RECEIVING REPORT -- Bill and Hold, Direct/Drop Shipments, and Ship-in-Place

Seller shall provide, to Buyer’s Authorized Procurement Representative, a packing sheet and delivery documentation that includes the following minimum requirements:

1. Supplier name, division, and address;
2. Unique packing sheet/shipper/invoice number;
3. Ship-to address (including mail-code as applicable);
4. Buyer’s purchase contract (PC) number;
5. Buyer’s PC item number, part number(s)/description, quantity(ies), unit of measure;
6. PC-required delivery documentation (e.g. certifications, test reports);
7. Evidence of source inspection (Boeing and/or government), as required;
8. Shipping carrier and tracking number.