|  |  |  |
| --- | --- | --- |
| **DROP SHIPMENT RECEIVER** | **DS**  |  |
| ATTENTION: **INGALLS SHIPBUILDING** |       |
|  **MATERIAL ACQUISITION DEPARTMENT** | INGALLS SHIPBUILDING PURCHASE ORDER NO. |
|  | DATE |       |
| THIS WILL ACKNOWLEDGE RECEIPT, IN GOOD ORDER, OF THE FOLLOWING MATERIAL**FROM:** |
|       |  |       |
| SHIPPING COMPANY NAME |  | SHIPPED VIA |
|       |  |       |
| SHIPPING COMPANY ADDRESS |  |  |
|       |  |       |  |       |
| SUPPLIER PACKAGING SHEET NO. |  | DATE SHIPPED |  | BILL OF LADING OR MANIFEST NO. |
| ITEM | QUANTITY | UNIT OFMEASURE | INGALLS SHIPBUILDINGPART NO |  | DESCRIPTION |  | TOOL NO. |  | VALUE |  |
|       |       |       |       |  |       |  |       |  |       |  |
|       |       |       |       |  |       |  |       |  |       |  |
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|       |       |       |       |  |       |  |       |  |       |  |
|       |       |       |       |  |       |  |       |  |       |  |
|       |       |       |       |  |       |  |       |  |       |  |
| TO:       |       |       |
| RECEIVING COMPANY NAME | RECEIVING COMPANY ADDRESS | INGALLS SHIPBUILDING PURCHASE ORDER NO. |
| **INSTRUCTIONS** |
| **SUPPLIER TO SUPPLIER SHIPMENTS****Shipping Supplier** shall complete **Drop Shipment Receiver** above double lines, retain a copy and forward to **Receiving Supplier** or destination indicated on Purchase Order against which this shipment is made. Prior to shipment, **Shipping Supplier** shall obtain the inspection required by corresponding Purchase Order.**Receiving Supplier’s** authorized Receiving Clerk shall enter date material received, sign, retain copy and return to **Ingalls Shipbuilding Material Acquisition Department.** |  |  |
|  |  |  |
| DATE RECEIVED |       |  |  |  |  |
|       |  |  |  |  |
| SIGNATURE OF AUTHORIZED RECEIVING CLERK |  |  |  |
|  |  |
| FOR INGALLS SHIPBUILDING RECEIVING USE ONLY |  |  |  |  |
| DATERECEIVED |       |  RI NO. |       |  |  |  |  |  |  |
| RECEIVED BY |       |  |  |  |  |
|  |  |  |  |  |