

CAROLINA INSPECTION SERVICES, INC.
SUMMARY OF INSPECTION PROCEDURES VERIFICATION
OF HT AND KD/HT MATERIALS SHIPPED & RECEIVED

FACILITY NAME: _____

FACILITY ID: _____

CALANDER YEAR: _____

MONTH	VOLUME RECEIVED	VOLUME SHIPPED
JANUARY		
FEBUARY		
MARCH		
APRIL		
MAY		
JUNE		
JULY		
AUGUST		
SEPTEMBER		
OCTOBER		
NOVEMBER		
DECEMBER		
TOTALS YEAR END		

The list above is a summary of the lots (truck, carloads or units) shipped on this date. Shipment documents must be attached. All HT and or KD/HT material must be quality marked with ALSC affiliated logo. HT or KD/HT material must not be mixed with non-HT or non-KD/HT material.

 Signature of Facility WPM Supervisor