

KC-366 (01-04-07)	USDA-FSA	CONTRACT NO. 0	COMMODITY 0	INVITATION NO. 0
SHIPMENT INFORMATION LOG				
CONTRACTOR 0	MILL POINT 0	N/D NO. 0		U. S. PORT 0
		N/D UNITS		CONSIGNEE (PVO) 0
If split car, please indicate → <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, show number of voluntary agencies involved:</i> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> Other (Indicate below): <input type="checkbox"/> 0				

PART 1 - TO BE COMPLETED BY SHIPPER (If shipping by truck, show only the totals per N/D No.)						PART 2 - TO BE COMPLETED BY RECEIVER (Utilizing Dock and Consignee Receipts)					
RAILCAR TRAILER OR CONTAINER NO.	DATE SHIPPED	ROUTE	UNITS SHIPPED	NET WEIGHT (LBS.)	GROSS WEIGHT (LBS.)	REQUEST NO.				BOOKING NO.	
						O	S	D	UNLOAD DATE	(A) Total Units	
(A)	(B)	(C)	(D)	(E)	(F)						
											0
											0
										(C) Quantity received at the port in Good Condition	=
										(D) Total Units identified on all Vessel Loading Observation certificates.	-
										(E) Other Units damaged/short (after being received at the port in good condition).	-
										(F) Ocean Bill(s) of Lading Units	=
										(G) OBL(s) Net Weight (Lbs.)	
										(H) OBL(s) Gross Weight (Lbs.)	
										REMARKS	
(A) = TOTAL UNITS/WEIGHT →			0	0	0	0	0	0	0	0	← (B) = NET - Over/Short/Damaged

SIGNATURE (Shipper)	DATE	SIGNATURE (Unloader)	DATE
		SIGNATURE (Booking Agent/Freight Forwarder)	DATE