



# Advance Shipping Notice / Receipt Verification

FORM-0071  
Revision 12  
1/2/2013

Today's date: \_\_\_\_\_ ASN # \_\_\_\_\_ Page Number \_\_\_\_\_ of \_\_\_\_\_  
 Ship date: \_\_\_\_\_ Supplier Name: \_\_\_\_\_  
 Planned arrival date: \_\_\_\_\_ Carrier Name: \_\_\_\_\_ Tracking or Pro #: \_\_\_\_\_

**(FEL 4-KY-183-4M-00108)**

PO #	Part Number	Part Name	Quantity Due	Lot # <i>(Every Lot # must include a quantity)</i>	Quantity Actual	Variance	# Boxes	Receiving (√)	Purchasing (√)	QA (√)	Reason and ship date for Variance <i>(It is important for you to fill out accurately to avoid expedite fee)</i>

<b>DSSA Use Only - Initial and Date</b>				
Receiving _____	QA _____	Purchasing _____	Accounting _____	Invoice Number _____
Date _____	Date _____	Date _____	Date _____	Date _____

**Deliver To:**  
 DSSA  
 720 Old Liberty Church Road  
 Beaver Dam, KY 42320  
 Phone: 270-274-2600  
 Fax: 270-274-0750  
 For e-mail/Fax: 270-730-6734

**\* Note: Supplier Must ID any parts.**  
**Labeled -Engineering (Blue)**  
**-First Article (Orange)**  
**-Quality Review (Yellow)**  
**-Dock To Stock-**

**Contact:**  
**William (Bill) Green**  
 Supply Chain Management Manager/ Procurement Group Leader  
[b\\_green@dssa.daicel.com](mailto:b_green@dssa.daicel.com)