

SHIPMENT EVALUATION AND INSPECTION RECORD				1. DATE (YYYYMMDD)	REPORT CONTROL SYMBOL	
2. MEMBER'S NAME (Last, First, Middle Initial)		3. GRADE/RANK	4. COMPONENT	5. CARRIER NAME	SCAC	
6. PPGBL/ORDER NUMBER	7. ORIGIN PPSO		GBLOC	8. DESTINATION PPSO	GBLOC	
9. CODE OF SERVICE						
10. PICKUP ADDRESS <i>(Street, City, State and ZIP Code)</i>			11. DELIVERY ADDRESS <i>(Street, City, State and ZIP Code)</i>			
12. PICKUP DATE <i>(YYYYMMDD)</i>		13. MISSED PICKUP <i>(X one)</i>	14. REQUIRED DELIVERY DATE (RDD) <i>(YYYYMMDD)</i>	15. MISSED RDD <i>(X one)</i>	16. ESTIMATED LOSS/DAMAGE	
		<input type="checkbox"/> YES <input type="checkbox"/> NO		<input type="checkbox"/> YES (No. of days) <input type="checkbox"/> NO		
17. DATE IN STORAGE-IN-TRANSIT (SIT) <i>(YYYYMMDD)</i>		18. DATE OUT OF SIT <i>(YYYYMMDD)</i>		19. DELIVERY DATE <i>(YYYYMMDD)</i>	20. WEIGHT	
21. LOSS/DAMAGE (If applicable)			22. CUSTOMER SATISFACTION (X one)		23. TENDER OF SERVICE VIOLATIONS CODE(S)	
a. TYPE		b. SOURCE		<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN		
24. SHIPMENT INSPECTION (Explain all marked Tender of Service (T/S) Violations in Remarks.)						
(X)	T/S CODE	VIOLATION		(X)	T/S CODE	VIOLATION
	A	FAILED TO PERFORM PREMOVE SURVEY (If applicable)			N	FAILED TO PROVIDE REQUIRED DOCUMENTS TO MEMBER
	B	IMPROPERLY PACKED/LOADED SHIPMENT			O	FAILED TO UNPACK/REASSEMBLE
	C	IMPROPER/INADEQUATE PACKING MATERIAL			P	FAILED TO COMPLY WITH SIT REQUIREMENTS
	D	PREPARED INVENTORY IMPROPERLY			Q	CONTAINERS NOT PROPERLY MARKED
	E	PREPARED DD619/DD1840 IMPROPERLY			R	FAILED TO PROTECT CONTAINERS FROM WEATHER
	F	USED UNQUALIFIED PERSONNEL			S	FAILED TO PACK, WEIGH AND ENTER PBP&E ON INVENTORY/PPGBL
	G	IMPROPERLY SERVICED/DESERVICED APPLIANCES			T	FAILED TO REPORT SHIPMENT IN WEEKLY REPORT
	H	FOLDED/FAILED TO PROPERLY ROLL RUG(S)			U	UB/HHG CONTAINERS FAILED TO MEET SPECIFICATIONS
	I	FAILED TO RECORD LOSS/DAMAGE			V	FAILED TO NOTIFY PPSO OF INABILITY TO MEET RDD
	J	FAILED TO WEIGH SHIPMENT AS PRESCRIBED BY ICC			W	FAILED TO TRACE WITHIN 24/48 HOURS (As applicable)
	K	FAILED TO REMOVE PACKING MATERIALS/DEBRIS			X	FAILED TO NOTIFY PPSO OF ARRIVAL/DELIVERY
	L	FAILED TO REWEIGH WHEN REQUESTED			Y	FAILED TO CONTAINERIZE AT RESIDENCE
	M	FAILED TO PROVIDE REQUIRED DOCUMENTS TO PPSO			Z	OTHER (See Remarks)
25. REMARKS						
26. PRINTED NAME/SIGNATURE OF ORIGIN INSPECTOR				DATE SIGNED		29. SHIPMENT EVALUATION (X one)
27. PRINTED NAME/SIGNATURE OF DESTINATION INSPECTOR				DATE SIGNED		
28. PRINTED NAME/SIGNATURE OF SHIPPING OFFICE REPRESENTATIVE				DATE SIGNED		30. SHIPMENT SCORE

**MATRIX FOR SCORING INDIVIDUAL SHIPMENTS**

The following table assumes that the carrier has earned 20 points for meeting the pickup date specified on the PPGBL. If the carrier missed the pickup date, 20 points should be deducted from the shipment score shown on the matrix.

DAYS LATE	ESTIMATED \$ LOSS/DAMAGE										
	\$0	\$1 - \$100	\$101 - \$200	\$201 - \$300	\$301 - \$400	\$401 - \$500	\$501 - \$600	\$601 - \$700	\$701 - \$800	\$801 - \$900	Over \$900
0	100	98	96	94	92	90	84	78	72	66	60
1	96	94	92	90	88	86	80	74	68	62	56
2	92	90	88	86	84	82	76	70	64	58	52
3	88	86	84	82	80	78	72	66	60	54	48
4	84	82	80	78	76	74	68	62	56	50	44
5	80	78	76	74	72	70	64	58	52	46	40
6	76	74	72	70	68	66	60	54	48	42	36
7	72	70	68	66	64	62	56	50	44	38	32
8	68	66	64	62	60	58	52	46	40	34	28
9	64	62	60	58	56	54	48	42	36	30	24
10+	60	58	56	54	52	50	44	38	32	26	20