

RESEARCH USE ONLY. Laboratory record for qualified scientific settings. Not for human or veterinary use, consumption, injection, or administration.

DATE RECEIVED	TIME	RECEIVER
ORDER / INVOICE NO.	CARRIER / TRACKING	
PRODUCT IDENTIFIER	LABEL MASS	VIAL COUNT
VIAL LOT NO. <i>e.g. ET-003-RT</i>	COA LOT NO. <i>e.g. ET-003-RT</i>	LOTS MATCH? Y/N

Lot format: ET-###-XX (example ET-003-RT). ET = Emerald Tides. ### = production run number. XX = production code.

Package condition

- | | |
|---|---|
| ☐ Outer carton intact | ☐ Labels legible |
| ☐ Cap / seal intact | ☐ Cold packs melted — see excursion note |
| ☐ Cold packs still frozen or cool | ☐ Temperature indicator present / photographed |
| ☐ Photographs taken before opening | |

Three-way reconciliation

- | | | | |
|-------------------------------------|------------------------------|------------------------------------|----------------------------------|
| PO / invoice matches vial labels | ☐ Yes | ☐ No | ☐ N/A |
| CoA product identifier matches vial | ☐ Yes | ☐ No | ☐ Pending |
| CoA lot number matches vial lot | ☐ Yes | ☐ No | ☐ Pending |
| CoA placed in lot file | ☐ Yes | ☐ Requested | |

Disposition

- ☐ Quarantine until CoA / label match is complete
- ☐ Released to inventory
- ☐ Held — do not reconstitute — contact supplier

Notes

RECEIVER SIGNATURE	REVIEWER / PI SIGNATURE
PRINTED NAME / DATE	PRINTED NAME / DATE