BONDED STORAGE INVENTORY AUDIT LEDGER

CUSTOMS CONTROL & VERIFICATION RECORD

Warehouse License No:		**Audit Reference No:**	
Facility Name / Location:		**Audit Date & Time:**	
Lead Customs Officer:		**Warehouse Representative:**	

NO.	CUSTOMS ENTRY NO.	DEPOSIT DATE	HS CODE	GOODS DESCRIPTION	BOOK QTY	PHYSICAL QTY	VARIANCE (+/-)	DUTY STATUS	REMARKS / FINDINGS

AUDITING CUSTOMS OFFICER SIGNATURE & STAMP

WAREHOUSE MANAGER SIGNATURE

DATE OF AUDIT COMPLETION