

IN-TRANSIT GOODS RECONCILIATION SHEET

Ledger Template for Goods in Transit

RECONCILIATION PERIOD

DATE PREPARED

PREPARED BY

WAREHOUSE/LOCATION

Total Value In-Transit

Total Items Shipped

Total Items Received

Discrepancy Variance

| SHIPMENT DATE | BOL / REF NO. | CARRIER NAME | ORIGIN | DESTINATION | ITEM CODE / SKU | DESCRIPTION | QTY SHIPPED | QTY RECEIVED | QTY VARIANCE | STATUS |
|---------------|---------------|--------------|--------|-------------|-----------------|-------------|-------------|--------------|--------------|--------|
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Prepared By (Signature / Date)

Inventory Clerk / Logistics Officer

Approved By (Signature / Date)

Warehouse Manager / Finance Controller