

FNMLLC Supplier Certifications/Inspection Reports

FNMLLC is aware that many certifications/inspection reports are duplicates and have been submitted with previous shipments. In an effort to reduce the amount of paperwork, Suppliers shall submit those certifications/reports only with the initial shipment. Following the Initial Shipment, use this document to submit to FNMLLC and to track shipments until all parts are consumed on the applicable certifications.

Initial Shipment Packing Slip Number: _____

Material Certified Test Report

1. Qty. Produced _____ 2. Qty. this Shipment _____ 3. Qty Remaining _____

Heat Treat Certified Test Report

1. Qty. Processed _____ 2. Qty. this Shipment _____ 3. Qty. Remaining _____

Protective Coating Certified Test Report (Phosphate, Anodize, Chrome, etc)

1. Qty. Processed _____ 2. Qty. this Shipment _____ 3. Qty. Remaining _____

Special Process Certified Test Report (MPI, FPI, Radiography, etc)

1. Qty. Processed _____ 2. Qty. this Shipment _____ 3. Qty. Remaining _____

Inspection Report

1. Qty. Processed _____ 2. Qty. this Shipment _____ 3. Qty. Remaining _____

Supplier Lot Number/Trace Identification: _____

Date Shipped: _____

Supplier Name: _____

Authorized Signature: _____ **Date:** _____