2014 Popcorn Inventory Transfer Form

To check the status of a product transfer, log in to the Popcorn System and go to "Orders." Select the order type (Show n Sell/Take Order) and then "View Order Adjustment Details" in the lower right. Please allow 3 business days for transfers to be entered into the system.

Each unit participating in an inventory transfer should fill out their respective portions of this form and retain a copy for their records.
Please submit this form to the council office by e-mail at popcorn@colbsa.org or by fax at 610-688-2951.
It is the responsibility of the transferring unit to submit this form.

To be filled out by transferring unit.

District: _____ Pack/Troop/Crew: _____

I agree to transfer the below listed popcorn from our unit inventory releasing my unit from payment and forfeiting the applicable commission from sales.

PRODUCT	# FULL CASES	# CONTAINERS
Chocolate Lover's ($55)		
Cheese Lover's ($30)		
Chocolate Caramel Crunch ($25)		
18pk Unbelievable Butter ($20)		
18pk Butter Light ($20)		
Caramel Corn w/ Nuts ($18)		
Dark & White Chocolate Drizzle ($18)		
Buffalo Cheddar ($15)		
Kettle Corn ($15)		
White Cheddar Cheese ($15)		
Caramel Corn ($10)		
Popping Corn ($10)		

Print Name: _____

Signature: _____

Date: _____

To be filled out by receiving unit.

District: _____ Pack/Troop/Crew: _____

I have received the below listed popcorn and understand that it will be added to our inventory, making our unit responsible for applicable payment.

PRODUCT	# FULL CASES	# CONTAINERS
Chocolate Lover's ($55)		
Cheese Lover's ($30)		
Chocolate Caramel Crunch ($25)		
18pk Unbelievable Butter ($20)		
18pk Butter Light ($20)		
Caramel Corn w/ Nuts ($18)		
Dark & White Chocolate Drizzle ($18)		
Buffalo Cheddar ($15)		
Kettle Corn ($15)		
White Cheddar Cheese ($15)		
Caramel Corn ($10)		
Popping Corn ($10)		

Print Name: _____

Signature: _____

Date: _____

BOY SCOUTS OF AMERICA®
CRADLE OF LIBERTY COUNCIL