

Control # 1 Warehouse 1 MAIN WAREHOUSE

| Item | SKU | Location | LPN | --- Count 1 --- | | --- Count 2 --- | | Variance | Crt | Batch# | | | | |
|------------|------|----------|-----|-----------------|---------|-----------------|---------|----------|-----|--------|-------|-------|-----|---------|
| | | | | Qty | Ticket# | Qty | Ticket# | | | | First | Count | Not | Entered |
| COFFEE | | BULK | 0 | 0 | 1 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| COFFEE | | BULK | 107 | 0 | 2 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| MUG | | BULK | 0 | 0 | 3 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| MUG | | BULK | 108 | 0 | 4 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| PEN | BLK | BULK | 0 | 0 | 5 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| PEN | BLK | BULK | 103 | 0 | 6 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| PEN | BLK | BULK | 109 | 0 | 7 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| PEN | BLUE | BULK | 0 | 0 | 8 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| PEN | BLUE | BULK | 105 | 0 | 9 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| PEN | BLUE | BULK | 111 | 0 | 10 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| PENCIL | | BULK | 0 | 0 | 11 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| PENCIL | | BULK | 101 | 0 | 12 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| SUNFLOWERS | | BULK | 0 | 0 | 13 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| SUNFLOWERS | | BULK | 100 | 0 | 14 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| BASKET | | PRIM1 | 0 | 0 | 15 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| BOOKCASE | | PRIM1 | 0 | 0 | 16 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| COCOA | MCHA | PRIM1 | 0 | 0 | 17 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| COCOA | MINT | PRIM1 | 0 | 0 | 18 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| COFFEE | | PRIM1 | 0 | 0 | 19 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| DAFFODILS | | PRIM1 | 0 | 0 | 20 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| DAISIES | | PRIM1 | 0 | 0 | 21 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| FG_BASKET | | PRIM1 | 0 | 0 | 22 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| GELS | BLK | PRIM1 | 0 | 0 | 23 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| GELS | BLUE | PRIM1 | 0 | 0 | 24 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| GELS | RED | PRIM1 | 0 | 0 | 25 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| GREENTEA | | PRIM1 | 0 | 0 | 26 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| ME123 | | PRIM1 | 0 | 0 | 27 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| MUG | | PRIM1 | 0 | 0 | 28 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| PEN | BLK | PRIM1 | 0 | 0 | 29 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| PEN | BLUE | PRIM1 | 0 | 0 | 30 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| PEN | RED | PRIM1 | 0 | 0 | 31 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| PENCIL | | PRIM1 | 0 | 0 | 32 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| PRESS | | PRIM1 | 0 | 0 | 33 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| ROSES | | PRIM1 | 0 | 0 | 34 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| SUNFLOWERS | | PRIM1 | 0 | 0 | 35 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| TULIPS | | PRIM1 | 0 | 0 | 36 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |
| MUG | | PRIM2 | 0 | 0 | 37 | 0 | 0 | 0 | N | 1 | First | Count | Not | Entered |

** END OF REPORT **