

Audit Location:	Shift:1	Door:537	Lead Auditor:'
	Start: 10:52 AM	Audit Door:	Loader:
	Stop:	Trailer #	

Stop Summary						
Stop	Audit #	Cases	Net Error	Gross Error	Customer Rep	
2	40691-02	14	0.00	285.71	N	
Total		14				

Quality Details					
Issue	Measurement	Checked	Issue	Rating	Note #

Notes

LOGO	<h1>Customer Load Audit Report</h1> <p>Thursday Sep 07, 2017   MAULDIN</p>	<p>Stop 2 4114</p>
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Shift: 1  
Start: 2017-09-07 10:52:40.0  
Stop: 2017-09-08 11:39:04.0

Chain: SOUTHEASTERN

Store # 5757  
Load # 4114  
Audit # 40691-02

Net Error Rate: 0.00

Gross Error Rate: 285.71

Invoices: 4433986

Chain Representative:

Representative: Bruce



## Commodity Summary

Commodity	Audited	Overs	Shorts	Mispicks	Damage	Weight	Audited \$	Gross E\$	Net E\$	DMG \$	Load \$
GROCERY	9	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
SUPPLIES	5	1	1	2	0	0	\$5.00	\$1.00	\$0.00	\$0.00	\$0.0
Total	14	1	1	2	0	0	\$5.00	\$1.00	\$0.00	\$0.00	\$0.0

## Item Details

E	Type	Item	Product Description	Slot	Req	Act	Net	Value	Total \$	Note
1	Mispick	521599	BILO WHITE PLASTIC BAG	52482811	3	2	-1	\$1.00	(\$-1.00)	1
1	Mispick	720123	GTRD FLW BLKBRY	52476511	1	1	1	\$1.00	\$1.00	2

## Quality Details

Issue	Measurement	Checked	Issues	Rating	Note #
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## Notes

#	Error	Fixed	Description	Notes	Attachments
1	21	N	MP: Wrong Aisle - Selector picked a case from the wrong aisle.		
2	21	N	MP: Wrong Aisle - Selector picked a case from the wrong aisle.		

## Comments

Comments	Commented By	Commented On
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Images:

Trailer:	Route: 4114	Total Cases: 15
Door: 537	Total Stops: 1	Total Pallets: 10

Stop 2
Cust #49890
760 HIGHWAY 378
LEXINGTON,SC

Nose  
Tail

Trailer:	Route: 4114	Total Cases: 15
Door: 537	Total Stops: 1	Total Pallets: 10

Stop 2
Cust #49890
760 HIGHWAY 378
LEXINGTON,SC

Nose  
Tail

Trailer:	Route: 4114	Total Cases: 15
Door: 537	Total Stops: 1	Total Pallets: 10

Stop 2

Cust #49890  
760 HIGHWAY 378  
LEXINGTON,SC

Nose  
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