

Work Order No : _____**Shipment # :** _____**Part No :** _____**Batch/Serial No :** _____**Section A: Labels Reconciliation**

Type of Label	Unit	Received Quantity	Used Quantity	Unused Quantity
Pouch Label	Each			
Unit Label	Each			
Shelf Label	Each			
Case Label	Each			
Bundle Label	Set(s)			

Section B: Product Reconciliation

WO Quantity	Accepted Quantity	Rejected Quantity

Reconciled by and Date : _____**Verified by QC and Date :** _____**Rejected Label**