

**Pallet Quantity that do not match the Product Master**

Run Date: 4/4/2023

Received between 01/01/2020 to 04/04/2023

Page 1 of 7

Run Time: 2:51:00AM

SUNNYVALE

Who Printed: VENKATRAMAN

Customer	Pallet ID	Status	Location	Rev'd Qty	Prod Qty	Batch	PO Num	Date	Sell By Date	Lot
<b>Product: 2212</b>										
0000008	0010055 00002421		UNASSIGNED	2	0	0798559	LNM 202212	03/16/2023		153178
0000008	0010055 00002438		UNASSIGNED	2	0	0798559	LNM 202212	03/16/2023		153178
0000008	0010055 00002445		UNASSIGNED	2	0	0798559	LNM 202212	03/16/2023		153178
0000008	0010055 00002452		UNASSIGNED	2	0	0798559	LNM 202212	03/16/2023		153178
0000008	0010055 00002469		UNASSIGNED	2	0	0798559	LNM 202212	03/16/2023		153178
<b>Product: 223</b>			<b>VENKAT</b>							
0000008	0010055 00013755		UNASSIGNED	1	2	0798905	LKPOI123	03/24/2023		GVR1
<b>Product: 83224</b>			<b>8/4/2OZ SKP PB&amp;J GRAPE WHITE</b>							
0000008	0010055 00018989		UNASSIGNED	10	80	0798973	337	03/27/2023		153197
<b>Product: 22001WG</b>										
0000283	00008402279137715983	HOLDST	0030020221	80	0	0783814	CS0003410	12/14/2022		152736
0000283	D008054		inventory1	1	0	0783814	CS0003410	12/14/2022		152741
0000283	00008402279137347221		0060100321	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347238		0060100261	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347245		0060050075	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347269		0060040382	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347283		0060100013	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347306		0060040062	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347313		0060040442	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347344		0060040581	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347351		0060040581	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347368		0060040082	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347375		0060040082	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347382		0060040782	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347399		0060040802	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347405		0060040062	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347412		0060040302	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347429		0060040642	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347436		0060040562	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347443		0060040502	80	0	0783649	CS0003108	01/05/2023		152947
0000283	00008402279137347252		0060050092	80	0	0783649	CS0003108	01/05/2023		152949
0000283	00008402279137347290		0060020436	25	0	0783649	CS0003108	01/05/2023		152949
<b>Product: 22003WG</b>			<b>WG YAKISOBA NESTED 2.06 OZ 30B</b>							
0000283	00008402279137702990		0030020201	26	42	0786059	CS0003411	12/23/2022		152709
0000283	00008402279137703072		0060070283	31	42	0786059	CS0003411	12/23/2022		152710
0000283	00008402279137703324		0060010124	16	42	0786059	CS0003411	12/23/2022		152711
0000283	00008402279137703355		0060010114	8	42	0786059	CS0003411	12/23/2022		152711
0000283	00008402279137702891		0060020012	27	42	0786059	CS0003411	12/23/2022		152714
0000283	00008402279137716171		0030100292	17	42	0783814	CS0003410	12/14/2022		152739
0000283	00008402279137716188		0030080274	20	42	0783814	CS0003410	12/14/2022		152740
0000283	00008402279137324000		0030040033	15	42	0783811	CS0003412	12/14/2022		152756
0000283	00008402279137323935		0030040023	18	42	0783811	CS0003412	12/14/2022		152759
0000283	00008402279137336003		0030070734	13	42	0783810	CS0003413	12/16/2022		152807
0000283	00008402279140368251		0030050623	9	42	0786149	CS0003477	12/30/2022		152916
<b>Product: 470490-2448</b>			<b>CHICKEN SHREDS - CMD</b>							
0000283	00008402279140243855		0060060383	40	50	0788930	CS0003188	01/25/2023		153069
0000283	00008402279140243879		0060060443	40	50	0788930	CS0003188	01/25/2023		153069
0000283	00008402279140243909		0060070131	40	50	0788930	CS0003188	01/25/2023		153069
0000283	00008402279140244043		0060060154	40	50	0788930	CS0003188	01/25/2023		153069
<b>Product: 470505</b>			<b>PORK SHREDS - CMD</b>							

**Pallet Quantity that do not match the Product Master**

Run Date: 4/4/2023

Received between 01/01/2020 to 04/04/2023

Page 2 of 7

Run Time: 2:51:00AM

SUNNYVALE

Who Printed: VENKATRAMAN

Customer	Pallet ID	Status	Location	Revd Qty	Prod Qty	Batch	PO Num	Date	Sell By Date	Lot
<b>Product:</b>	<b>470505</b>		<b>PORK SHREDS - CMD</b>							
0000283	00008402279137335990		0030020653	35	50	0783810	CS0003413	12/16/2022		152806
0000283	00008402279137336102		0030070781	20	50	0783810	CS0003413	12/16/2022		152806
<b>Product:</b>	<b>470510</b>		<b>CV COOKED PORK SHREDS - CMRL</b>							
0000283	00008402279140368244		0030070611	40	50	0786149	CS0003477	12/30/2022	9/16/2023	152915
<b>Product:</b>	<b>470615</b>		<b>RIPE PLANTAIN SLICES</b>							
0000283	00008402279137701900		0060100243	100	90	0786075	CS0003415	12/23/2022		152703
0000283	00008402279137701870		0060100164	100	90	0786075	CS0003415	12/23/2022		152705
0000283	00008402279137701887		0060100174	100	90	0786075	CS0003415	12/23/2022		152705
0000283	00008402279137701894		0060071551	80	90	0786075	CS0003415	12/23/2022		152705
0000283	00008402279137701931		0060100243	100	90	0786075	CS0003415	12/23/2022		152705
0000283	00008402279102638743		0060050202	100	90	0786081	CS0003414	12/23/2022		152716
0000283	00008402279102638880		0060070251	80	90	0786081	CS0003414	12/23/2022		152716
0000283	00008402279102638736		0060070402	100	90	0786081	CS0003414	12/23/2022		152719
0000283	00008402279102638750		0060080854	100	90	0786081	CS0003414	12/23/2022		152719
0000283	00008402279102638828		0060050292	100	90	0786081	CS0003414	12/23/2022		152719
0000283	00008402279102638835		0060050352	100	90	0786081	CS0003414	12/23/2022		152719
0000283	00008402279102638842		0060020232	20	90	0786081	CS0003414	12/23/2022		152719
0000283	00008402279102638859		0060020232	46	90	0786081	CS0003414	12/23/2022		152719
0000283	00008402279102638774		0060050313	100	90	0786081	CS0003414	12/23/2022		152720
0000283	00008402279102638781		0060050332	100	90	0786081	CS0003414	12/23/2022		152720
0000283	00008402279102638897		0060050182	100	90	0786081	CS0003414	12/23/2022		152720
0000283	00008402279137335976		0060070403	100	90	0783810	CS0003413	12/16/2022		152805
0000283	00008402279137335983		0030110051	100	90	0783810	CS0003413	12/16/2022		152805
0000283	00008402279137336010		0030110611	100	90	0783810	CS0003413	12/16/2022		152805
0000283	00008402279137336065		0030040592	100	90	0783810	CS0003413	12/16/2022		152805
0000283	00008402279139989948		0060020173	54	90	0784143	CS0003434	12/19/2022		152835
<b>Product:</b>	<b>470680</b>		<b>TOSTONES PLANTAINS</b>							
0000283	00008402279137328756		0060070101	78	80	0783884	CS0003417	12/15/2022		152776
<b>Product:</b>	<b>72001</b>		<b>TANGERINE CHICKEN, WG, FC, (6N</b>							
0000283	00008402279137552625		0030020041	42	48	0792570	CS0003217	02/14/2023		153142
0000283	00008402279139958425		0030070022	47	48	0792579	CS0003224	02/28/2023		153170
0000283	00008402279139958432		0030020092	47	48	0792579	CS0003224	02/28/2023		153170
0000283	00008402279139958449		0030070024	45	48	0792579	CS0003224	02/28/2023		153170
0000283	00008402279139958456		0030060312	40	48	0792579	CS0003224	02/28/2023		153170
0000283	00008402279139958487		0030080074	29	48	0792579	CS0003224	02/28/2023		153170
0000283	00008402279139958494		0030010064	32	48	0792579	CS0003224	02/28/2023		153171
<b>Product:</b>	<b>72002</b>		<b>FULLY CKD BRD CHK WG NUGGET</b>							
0000283	00008402279137320286		0060071552	32	48	0783883	CS0003418	12/15/2022		152744
0000283	00008402279137328602		0060040811	31	48	0787384	CS0003417	01/03/2023		152773
0000283	00008402279137328619		0030010321	32	48	0787384	CS0003417	01/03/2023		152773
0000283	00008402279137328626		0060040942	32	48	0787384	CS0003417	01/03/2023		152773
0000283	00008402279137328701		0060040622	32	48	0787384	CS0003417	01/03/2023		152773
0000283	00008402279137328718		0060041043	39	48	0787384	CS0003417	01/03/2023		152773
0000283	00008402279137328725		0060040983	31	48	0787384	CS0003417	01/03/2023		152773
0000283	00008402279137328732		0060041063	32	48	0787384	CS0003417	01/03/2023		152773
0000283	00008402279137329395		0060040811	11	48	0787384	CS0003417	01/03/2023		152773
<b>Product:</b>	<b>72005</b>		<b>72005 CHERRY BRD CHK WG FC DGN</b>							
0000283	00008402279137301216		0060041001	40	48	0783621	CS0003126	12/15/2022		152743
0000283	00008402279137325168		0030110374	47	48	0783618	CS0003125	12/15/2022		152761
0000283	00008402279137325229		0030110822	18	48	0783618	CS0003125	12/15/2022		152761

**Pallet Quantity that do not match the Product Master**

Run Date: 4/4/2023

Received between 01/01/2020 to 04/04/2023

Page 3 of 7

Run Time: 2:51:00AM

SUNNYVALE

Who Printed: VENKATRAMAN

Customer	Pallet ID	Status	Location	Rev'd Qty	Prod Qty	Batch	PO Num	Date	Sell By Date	Lot
<b>Product:</b>	<b>72005</b>		<b>72005 CHERRY BRD CHK WG FC DGN</b>							
0000283	00008402279137325236		0030111151	40	48	0783618	CS0003125	12/15/2022		152761
0000283	00008402279137325243		0030111031	39	48	0783618	CS0003125	12/15/2022		152762
0000283	00008402279137332616		0030070101	24	48	0783623	CS0003127	12/16/2022		152787
0000283	00008402279137332623		0030070011	10	48	0783623	CS0003127	12/16/2022		152787
0000283	00008402279137329869		0030070434	12	48	0783623	CS0003127	12/16/2022		152788
0000283	00008402279137329852		0030070434	2	48	0783623	CS0003127	12/16/2022		152789
0000283	00008402279137566004		0060100191	2	48	0783619	CS0003138	12/21/2022		152878
0000283	00008402279137568039		0030110651	44	48	0783619	CS0003138	12/21/2022		152878
0000283	00008402279137568053		0060060012	13	48	0783619	CS0003138	12/21/2022		152878
0000283	00008402279137568060		0060050153	36	48	0783619	CS0003138	12/21/2022		152878
0000283	00008402279139977495		0030020141	24	48	0798917	1234QEWU	03/24/2023		152946
<b>Product:</b>	<b>72013</b>		<b>SRIRACHA HONEY CHICKEN WG</b>							
0000283	00008402279139998636		0030070802	40	48	0783620	CS0003136	12/20/2022		152867
0000283	00008402279139998650		0030061212	32	48	0783620	CS0003136	12/20/2022		152869
<b>Product:</b>	<b>73001</b>		<b>GF CHKN LEG STRIPS WITH TERIYE</b>							
0000283	00008402279140080597		0060010014	5	48	0798095	TO109525	02/28/2023		011323
0000283	00008402279140104125		0060040963	43	48	0798095	TO109525	02/28/2023		120922
0000283	00008402279140334058		0060010033	1	48	0791148	RA0003574	01/24/2023		153060
0000283	00008402279140060230		0060080713	43	48	0788946	CS0003193	02/14/2023		153145
<b>Product:</b>	<b>74002-2177</b>		<b>FC SLICED BEEF -NO SAUCE- CMRL</b>							
0000283	00008402279140245286		0030050923	24	48	0788926	CS0003190	01/25/2023		153080
<b>Product:</b>	<b>78001</b>		<b>VEG FRIED RICE(8) 5LB BAGS</b>							
0000283	D008055	HOLDST	INVCONTRL1	2	50	0784148	CS0003431	12/16/2022		152783
0000283	D008056	HOLDST	INVCONTRL1	3	50	0784148	CS0003431	12/16/2022		152783
<b>Product:</b>	<b>79201</b>		<b>CHOW MEIN CRISPY NOODLE WG IW</b>							
0000283	00008402279139989887		0060080181	0	63	0784143	CS0003434	12/19/2022		152830
0000283	00008402279142091713		0060050832	54	63	0789622	CS0003202	02/27/2023		153161
0000283	00008402279142091720		0060050832	54	63	0789622	CS0003202	02/27/2023		153161
0000283	00008402279142091744		0060050412	54	63	0789622	CS0003202	02/27/2023		153161
0000283	00008402279142091751		0060070184	54	63	0789622	CS0003202	02/27/2023		153161
0000283	00008402279142091768		0060050772	54	63	0789622	CS0003202	02/27/2023		153161
0000283	00008402279142091775		0060050772	54	63	0789622	CS0003202	02/27/2023		153161
0000283	00008402279142091799		0060020275	27	63	0789622	CS0003202	02/27/2023		153161
0000283	00008402279142091706		0060050752	54	63	0789622	CS0003202	02/27/2023		153162
0000283	00008402279142091737		0060050752	54	63	0789622	CS0003202	02/27/2023		153162
0000283	00008402279142091782		0060050622	54	63	0789622	CS0003202	02/27/2023		153162
0000283	00008402279142091836		0060050622	54	63	0789622	CS0003202	02/27/2023		153162
<b>Product:</b>	<b>79203</b>		<b>WHOLE WHEAT FORTUNE COOKIE</b>							
0000283	00008402279137334900		0050100025	18	63	0798917	1234QEWU	03/24/2023		152792
0000283	00008402279137334948		0030020261	27	63	0798917	1234QEWU	03/24/2023		152792
<b>Product:</b>	<b>*2072</b>		<b>KIDNEY BEANS</b>							
0000550	00144444449700013803		UNASSIGNED	5	336	0798921	HYTRE	03/24/2023	3/23/2024	HAVR
0000550	49700013803T23032406		UNASSIGNED	5	336	0798912	POIU2	03/24/2023	3/23/2024	HAVR
0000550	49700013803T23032406		UNASSIGNED	5	336	0798921	HYTRE	03/24/2023	3/23/2024	HAVR
0000550	49700013803T23032406		UNASSIGNED	5	336	0798923	ARE	03/24/2023	3/23/2024	HAVR
0000550	00144444449700013797		UNASSIGNED	10	336	0798910	EW34	03/24/2023	1/24/2025	HV
0000550	00144444449700013810		UNASSIGNED	1	336	0798918	ASA	03/24/2023	3/24/2024	SAMPLE
0000550	00144444449700013827		UNASSIGNED	3	336	0798925	Q21	03/24/2023	3/24/2024	SEQ
<b>Product:</b>	<b>0000000000000801</b>		<b>CATCHWEIGHT</b>							
0000550	IC-T1		UNASSIGNED	2,500	1	0798948	SDS	03/25/2023	3/14/2024	IC-T1
0000550	IC-T1T23032502		UNASSIGNED	2,500	1	0798566	IC-T1	03/16/2023	3/14/2024	IC-T1

## Pallet Quantity that do not match the Product Master

Run Date: 4/4/2023

Received between 01/01/2020 to 04/04/2023

Page 4 of 7

Run Time: 2:51:00AM

SUNNYVALE

Who Printed: VENKATRAMAN

Customer	Pallet ID	Status	Location	Rev'd Qty	Prod Qty	Batch	PO Num	Date	Sell By Date	Lot
<b>Product: 0000000000000801</b>		<b>CATCHWEIGHT</b>								
0000550	IC-T1T23032502		UNASSIGNED	2,500	1	0798949	SDS	03/25/2023	3/14/2024	IC-T1
<b>Product: 15900008</b>		<b>EGG, PATTIE PUFFED 1.0 OZ</b>								
0000550	00808544410050747199		0050020112	32	45	0726959	3914007	01/28/2022	1/8/2023	SUL3250459
0000550	00808544410050747205		0050020232	17	45	0726959	3914007	01/28/2022	1/8/2023	SUL3250459
0000550	00808544410050747212		0050010053	32	45	0726959	3914007	01/28/2022	1/8/2023	SUL3250459
0000550	00808544410050747229		0050020074	32	45	0726959	3914007	01/28/2022	1/8/2023	SUL3250459
0000550	00808544410050747298		0050040122	32	45	0726959	3914007	01/28/2022	1/8/2023	SUL3250459
0000550	00808544410050747366		0050020064	32	45	0726959	3914007	01/28/2022	1/8/2023	SUL3250459
0000550	00808544410050747373		0050020042	32	45	0726959	3914007	01/28/2022	1/8/2023	SUL3250459
0000550	00808544410050747380		0050020033	32	45	0726959	3914007	01/28/2022	1/8/2023	SUL3250459
0000550	00808544410050747397		0050020024	32	45	0726959	3914007	01/28/2022	1/8/2023	SUL3250459
0000550	00808544410050747403		0050010184	32	45	0726959	3914007	01/28/2022	1/8/2023	SUL3250459
<b>Product: 0000000000000801</b>		<b>CATCHWEIGHT 1 - QQQQQQQQQQQQS</b>								
0000903	0010055 00002476		UNASSIGNED	2,500	1	0798562	FGA1	03/16/2023	3/1/2024	153179
0000903	IC-T12		UNASSIGNED	2,500	1	0798565	IC-T12	03/16/2023	3/14/2024	IC-T12
0000903	0010055 00002186		UNASSIGNED	2,000	1	0798403	IC-T4	03/14/2023	3/13/2024	ICT-4
0000903	0010055 00002186		UNASSIGNED	1,233	1	0798409	TII-C-T1	03/14/2023	3/13/2024	ICT-4
0000903	0010055 00002186		UNASSIGNED	1,233	1	0798410	TII-C-T1	03/14/2023	3/13/2024	ICT-4
0000903	00002193T23031418		UNASSIGNED	2,000	1	0798405	IC-T5	03/14/2023	3/13/2024	ICT-5
0000903	00002193T23031418		UNASSIGNED	2,000	1	0798410	TII-C-T1	03/14/2023	3/13/2024	ICT-5
0000903	0010055 00002193		UNASSIGNED	2,000	1	0798409	TII-C-T1	03/14/2023	3/13/2024	ICT-5
0000903	0010055 00002209		UNASSIGNED	2,000	1	0798406	IC-T6	03/14/2023	3/13/2024	IC-T6
0000903	00002216T23031418		UNASSIGNED	1,200	1	0798410	TII-C-T1	03/14/2023	3/13/2024	IC-T7
0000903	0010055 00002216		UNASSIGNED	1,200	1	0798409	TII-C-T1	03/14/2023	3/13/2024	IC-T7
0000903	TEST		UNASSIGNED	1,300	1	0798407	IC-T7	03/14/2023	3/13/2024	IC-T7
0000903	IN-CATCH-TSTC4		UNASSIGNED	2,500	1	0798656	IN-PO-TSTC4-QQS	03/19/2023	3/18/2024	IN-CATCH-TSTC4
0000903	IN-CATCH-TSTC5		UNASSIGNED	2,500	1	0798657	IN-PO-TSTC5-QQS	03/19/2023	3/18/2024	IN-CATCH-TSTC5
0000903	IN-CATCH-TSTC7		UNASSIGNED	2,500	1	0798660	IN-PO-TSTC7-QQS	03/19/2023	3/18/2024	IN-CATCH-TSTC7
0000903	M1-P1		0000000011	2,800	1	0798703	M1	03/20/2023	3/19/2024	M1-L1
0000903	M1-P2		0000000021	2,900	1	0798703	M1	03/20/2023	3/19/2024	M1-L2
0000903	Q1		UNASSIGNED	2,500	1	0798889	TS1	03/23/2023	3/20/2024	Q1
<b>Product: PCGP8A</b>		<b>PERMACOOL GEL PACKS 8OZ</b>								
0001050	00908544410052050010		0060080703	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050034		0060071063	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050041		0060070293	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050058		0060071064	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050065		0060070974	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050072		0060070153	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050089		0060070313	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050096		0060071124	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050102		0060070173	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050119		0060071282	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050126		0060071285	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050133		0060071283	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050140		0060071193	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050157		0060070253	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050164		0060070273	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050171		0060071164	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050188		0060071262	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050195		0060070233	1	45	0688110	SSM700203	06/10/2021		149302

**Pallet Quantity that do not match the Product Master**

Run Date: 4/4/2023

Received between 01/01/2020 to 04/04/2023

Page 5 of 7

Run Time: 2:51:00AM

SUNNYVALE

Who Printed: VENKATRAMAN

Customer	Pallet ID	Status	Location	Rev'd Qty	Prod Qty	Batch	PO Num	Date	Sell By Date	Lot
<b>Product: PCGP8A</b>			<b>PERMACOOL GEL PACKS 8OZ</b>							
0001050	00908544410052050201		0060070133	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050218		0060071184	1	45	0688110	SSM700203	06/10/2021		149302
0001050	00908544410052050225		0060070193	1	45	0688110	SSM700203	06/10/2021		149302
<b>Product: SS_CWGHT</b>			<b>CATCHWEIGHT PRODUCT</b>							
0001050	0010055 00021484		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021491		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021507		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021514		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021521		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021538		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021545		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021552		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021569		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021576		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021583		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021590		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021606		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021613		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021620		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021637		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021644		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021651		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021668		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021675		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021682		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021699		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021705		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021712		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021729		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021736		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021743		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021750		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021767		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021774		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021781		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021798		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021804		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021811		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021828		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021835		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021842		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021859		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021866		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021873		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021880		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021897		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021903		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021910		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021927		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021934		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205

**Pallet Quantity that do not match the Product Master**

Run Date: 4/4/2023

Received between 01/01/2020 to 04/04/2023

Page 6 of 7

Run Time: 2:51:00AM

SUNNYVALE

Who Printed: VENKATRAMAN

Customer	Pallet ID	Status	Location	Rev'd Qty	Prod Qty	Batch	PO Num	Date	Sell By Date	Lot
Product:	SS_CWGHT		CATCHWEIGHT PRODUCT							
0001050	0010055 00021941		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021958		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021965		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021972		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021989		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00021996		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022009		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022016		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022023		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022030		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022047		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022054		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022061		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022078		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022085		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022092		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022108		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022115		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022122		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022139		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022146		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022153		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022160		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022177		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022184		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022191		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022207		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022214		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022221		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022238		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022245		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022252		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022269		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022276		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022283		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022290		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022306		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022313		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022320		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022337		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022344		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022351		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022368		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022375		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022382		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022399		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022405		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022412		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022429		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205

**Pallet Quantity that do not match the Product Master**

Run Date: 4/4/2023

Received between 01/01/2020 to 04/04/2023

Page 7 of 7

Run Time: 2:51:00AM

SUNNYVALE

Who Printed: VENKATRAMAN

Customer	Pallet ID	Status	Location	Revd Qty	Prod Qty	Batch	PO Num	Date	Sell By Date	Lot
<b>Product: SS_CWGHT</b>		<b>CATCHWEIGHT PRODUCT</b>								
0001050	0010055 00022436		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022443		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022450		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022467		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	0010055 00022474		UNASSIGNED	10	999	0799096	AGSFGFSDA	04/03/2023		153205
0001050	00112232349700023481		UNASSIGNED	1,000	999	0799103	ADFASFDS	04/03/2023		JAN_CWGHT_TST02
<b>Product: SS-CASE</b>		<b>SS-CASE</b>								
0001050	0010055 00002230		UNASSIGNED	5	10	0798414	PO11234	03/15/2023		SPSH-100