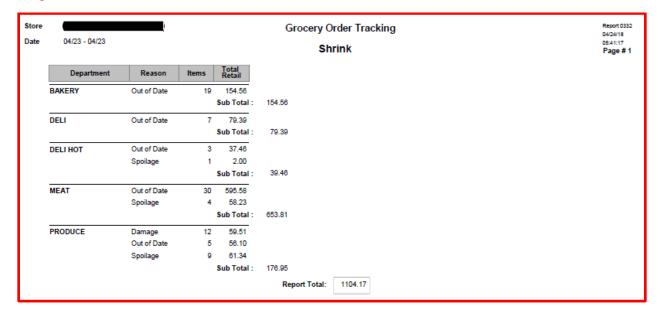
## Shrink Reporting Sample

# **Daily Report**

#### Page 1



#### Page 2

Store Date	04/23 - 04/23 Grocery Order Tracking										Report 03 04/24/18 05:41:18 Page #			
Conf#	Date	User	UPC	Description	Size	Reason	Vendor	Price Adj	Weight	Units / Scans	Retail / Avg Ret Scans	Total	Reclaim Eligible	Allow Credit
				Dej	partment	BAKERY								
51949-01	04/23	DLK	21010200000	HAMBURGER BUN	8 CT	Out of Date				5	2.59	12.95		
51949-01	04/23	DLK	21010900000	WHEAT HAMBURGER BUN	8 CT	Out of Date				1	3.19	3.19		
51949-01	04/23	DLK	21011100000	KAISER ROLLS		Out of Date				1	2.99	2.99		
51949-01	04/23	DLK	21011200000	HARD ROLLS	6 CT	Out of Date				1	2.29	2.29		
51949-01	04/23	DLK	21011300000	BUTTER & EGG DINNER ROLLS	12 CT	Out of Date				1	3.79	3.79		
51949-01	04/23	DLK	21012300000	RAISIN BREAD		Out of Date				1	3.29	3.29		
51949-01	04/23	DLK	21013000000	FRENCH BREAD WHEAT		Out of Date				2	3.99	7.98		
51949-01	04/23	DLK	21015900000	ONION ROLLS	6 CT	Out of Date				1	3.79	3.79		
51949-01	04/23	DLK	21018600000	SUB BUNS	4 CT.	Out of Date				2	3.29	6.58		
51949-01	04/23	DLK	21019500000	WHITE BREAD		Out of Date				1	2.49	2.49		
51949-01	04/23	DLK	21023200000	ASSORTED MUFFINS		Out of Date				1	4.99	4.99		
51949-01	04/23	DLK	21040300000	CAKE DONUTS	6 CT	Out of Date				1	2.99	2.99		
51949-01	04/23	DLK	21096300000	SCONES		Out of Date				1	2.99	2.99		
51949-01	04/23	DLK	21098300000	PETITE KAISER	6 CT.	Out of Date				2	1.98	3.96		
51949-01	04/23	DLK	22096000000	BAKED CROISSANTS		Out of Date				1	3.99	3.99		
51949-01	04/23	DLK	26922300000	MARBLE RYE BREAD		Out of Date				1	2.59	2.59		
51949-01	04/23	DLK	28901000000	DANISH ROYALS	BY	Out of Date				1	3.98	3.98		
51949-02	04/23	MCP	01037442065	FT 6 VARIETY CHSECAK	40 OZ	Out of Date	AWG KE			4	14.99	59.96		
51949-02	04/23	MCP	79622006447	JH FRENCH SILK CRM	220Z	Out of Date	AWG KE			3	6.59	19.77		
											Total:	154.56		

### Page 3

Store	Grocery Order Tracking										Report 03: 04/24/18			
Date	04/23 - 04/23 Shrink								05:41:18 Page # 3					
Conf#	Date	User	UPC	Description	Size	Reason	Vendor	Price Adj	Weight	Units / Scans	Retail / Avg Ret Scans	Total	Reclaim Eligible	Allow Credit
				Dep	artment	DELI								
51980-01	04/23	KAY	21617500000	PORK EGG ROLL		Out of Date				1	1.25	1.25		
51980-01	04/23	KAY	22042900000	CHEDDAR BROCCOLI PASTA	PER LB	Out of Date				1	4.35	4.35		
51980-01	04/23	KAY	22062600000	SPAGHETTINI PASTA	PER LB	Out of Date				3	2.33	6.99		
51980-01	04/23	KAY	22091900000	MISC. COLD DELI BY COUNT	BY	Out of Date				1	59.94	59.94		
51980-01	04/23	KAY	27002900000	3 BEAN SALAD	PER LB	Out of Date				1	2.66	2.66		
51980-01	04/23	KAY	27196800000	SANDWICH SPREAD WEDGE		Out of Date				1	2.10	2.10		
51980-01	04/23	KAY	27197100000	TUNA \$ALAD WEDGE		Out of Date				1	2.10	2.10		
											Total:	79.39		

#### Not all pages shown...

#### Page 5

Store Date	Grocery Order Tracking 04/23 - 04/23 Shrink													
Conf#	Date	User	UPC	Description	Size	Reason	Vendor	Price Adj	Weight	Units / Scans	Retail / Avg Ret Scans	Total	Reclaim Eligible	Allow Credit
				Dep	artment	MEAT								
51726-01	04/23	EJB	24005000000	BEEF SHORT RIBS	PER LB	Out of Date			1.57	1	7.83	7.83		
51726-01	04/23	EJB	24011000000	BEEF CHOP SUEY MEAT	PER LB	Out of Date			2.22	2	7.76	15.52		
51726-01	04/23	EJB	24012000000	BEEF STIR FRY MEAT	PER LB	Out of Date			0.55	1	3.84	3.84		
51726-01	04/23	EJB	24013000000	BEEF SHORT RIBS BONELESS	PER LB	Out of Date			1.86	2	5.57	11.14		
51726-01	04/23	EJB	24023000000	BEEF SOUP BONES	PER LB	Out of Date			2.68	4	2.34	9.35		
51726-01	04/23	EJB	24033000000	CUBED STEAK FAMILY PACK	PER LB	Out of Date			1.53	1	8.40	8.40		
51726-01	04/23	EJB	24038000000	SIRLOIN SIZZLER STEAK FAM PK	PER LB	Out of Date			1.61	1	10.93	10.93		
51726-01	04/23	EJB	24070000000	CHUCK ROAST	PER LB	Out of Date			5.95	2	14.85	29.69		
51726-01	04/23	EJB	24071000000	USDA CHOICE BEEF ARM ROAST	PER LB	Out of Date			3.67	2	6.39	12.77		
51726-01	04/23	EJB	24092000000	USDA CHOICE BEEF ARM	PER LB	Out of Date			0.59	1	3.24	3.24		
51726-01	04/23	EJB	24094000000	SIRLOIN TIP STEAK	PER LB	Out of Date			0.94	1	5.35	5.35		
51726-01	04/23	EJB	24099000000	BOTTOM ROUND STEAK	PER LB	Out of Date			2.93	4	3.65	14.61		
51726-01	04/23	EJB	24104000000	SIRLOIN SIZZLER STEAK	PER LB	Out of Date			0.90	1	6.29	6.29		
51726-01	04/23	EJB	24108000000	RIBEYE STEAK	PER LB	Out of Date			0.78	1	9.35	9.35		
51726-01	04/23	EJB	24111000000	FLAT IRON STEAK	PER LB	Out of Date			1.20	2	4.79	9.58		
51726-01	04/23	EJB	24121000000	GROUND BEEF	PER LB	Out of Date			16.48	20	3.21	64.16		
51726-01	04/23	EJB	24122000000	GROUND BEEF	PER LB	Out of Date			3.50	2	6.81	13.61		
51726-01	04/23	EJB	24123000000	GROUND BEEF FAMILY PACK	PER LB	Out of Date			23.00	8	10.61	84.88		
51726-01	04/23	EJB	24124000000	GROUND BEEF	PER LB	Out of Date			4.00	4	3.68	14.72		
51726-01	04/23	EJB	24127000000	GROUND ROUND SUPREME	PER LB	Out of Date			15.69	16	4.89	78.29		
51726-01	04/23	EJB	24129000000	GROUND ROUND SUPREME	PER LB	Out of Date			2.32	1	11.11	11.11		
51726-01	04/23	EJB	24133000000	HANSENS PLAIN GROUND PORK	PER LB	Out of Date			0.96	1	1.90	1.90		
51726-01	04/23	EJB	24203000000	PORK STIR FRY	PER LB	Out of Date			1.83	2	4.57	9.13		
51726-01	04/23	EJB	24367000000	GROUND BEEF JUMBO PACK	PER LB	Out of Date			28.72	4	24.99	99.95		
51726-02	04/23	EJB	24012000000	BEEF STIR FRY MEAT	PER LB	Spoilage			0.58	1	4.05	4.05		
51726-02	04/23	EJB	24023000000	BEEF SOUP BONES	PER LB	Spoilage			5.07	7	2.53	17.70		
51726-02	04/23	EJB	24141000000	HANSENS MARKET MEATLOAF	PER LB	Spoilage			3.69	2	8.66	17.31		
51726-02	04/23	EJB	24163000000	PORK SIRLOIN ROAST	PER LB	Out of Date			2.32	1	6.94	6.94		
51726-02	04/23	EJB	24165000000	PORK CUTLET BREADED	PER LB	Out of Date			0.93	2	1.86	3.71		
51726-02	04/23	EJB	24175000000	PORK BUTT R\$T BONELESS	PER LB	Spoilage			6.41	2	9.59	19.17		
51726-02	04/23	EJB	24180000000	PORK RIB CHOPS	PER LB	Out of Date			8.74	10	2.79	27.88		
51726-02	04/23	EJB	24181000000	PORK LOIN CHOPS	PER LB	Out of Date			1.31	1	4.18	4.18		
51726-02	04/23	EJB	24193000000	PORK SHOULDER STEAK	PER LB	Out of Date			1.82	1	5.81	5.81		
51726-02	04/23	EJB	24194000000	PORK SHOULDER BUTT ROAST	PER LB	Out of Date			3.95	1	11.42	11.42		
											Total:	653.81		

# Weekly Report

# Page 4 of 31

Store Date	04/15 -	04/21	Grocery Order Tracking Shrink											Report 02 04/22/18 03:51:20
Conf#	Date	User	UPC	Description	Size	Reason	Vendor	Price Adj	Weight	Units / Scans	Retail / Avg Ret Scans	Total	Reclaim Eligible	Allow Credit
				Dep	artment	PRODUCE								
43961-02	04/16	MFW	07143090061	DOLE ORG ROMAINE HRT		Spoilage				3	3.49	10.47		
43961-02	04/16	MFW	08186420210	PEANUT R\$TD 10Z	10 OZ	Out of Date	AWG MS			3	1.49	4.47		
43961-02	04/16	MFW	60580612213	GG WH LEAF GREEN	7 OZ	Spoilage	AWG MS			4	3.49	13.96		
43961-02	04/16	MFW	64210209858	ORGANIC BABY SLCD	1 ZZZ	Spoilage				2	3.99	7.98		
43961-02	04/16	MFW	64210250959	BABY BELLA/CREMINI MUSH	6 CT	Spoilage				3	3.99	11.97		
43961-02	04/16	MFW	73571800013	ONOINS		Spoilage				2				
43961-02	04/16	MFW	81204900910	ORG BLUEBERRY 6 OZ	6 OZ	Spoilage				1				
43961-02	04/16	MFW	81363501014	GALA APPLES		Spoilage				1				
43961-02	04/16	MFW	85299000800	ORG STAWBERRY	1 ZZZ	Spoilage				7				
43961-02	04/16	MFW	85895900430	ORG CELERY HEARTS	ст	Spoilage	AWG MS			2	1.99	3.98		
43961-03	04/16	MFW	0000004046	AVOCADO	1 CNT	Spoilage				9	0.99	8.91		
43961-03	04/16	MFW	07003858503	POT BC GOLD 5LB	5 LB	Spoilage				2	2.99	5.98		
45072-02	04/17	MFW	04175609006	DOLCI FRUTTA DIP 80Z	8 OZ	Out of Date				41	2.99	122.59		
45072-02	04/17	MFW	07020055600	MARZ ORIG APPLE DIP	16 OZ	Damage				1	4.49	4.49		
45072-02	04/17	MFW	07146430950	BH MANGO JUICE	450 ML	Out of Date				1	3.49	3.49		
45072-02	04/17	MFW	07673790036	APPLE JUICE GRANNY	12 OZ	Out of Date				1				
45072-02	04/17	MFW	08259272715	NKD JCE BLUE MACHINE	15.2 O	Out of Date				8				
45072-02	04/17	MFW	08259291715	NKD POWER C	15.2 O	Out of Date				3				
45072-02	04/17	MFW	62930701504	POTATO SAVORY HERB	1 LB	Out of Date	AWG MS			2				
45072-02	04/17	MFW	62930701534	POTATO GARLIC PARSLY	1 LB	Out of Date	AWG MS			3				
45072-02	04/17	MFW	62930701564	POTATO ONION MEDLEY	1 LB	Out of Date	AWG MS			6				
45072-02	04/17	MFW	62930701584	POTATO GARLIC HERB	1 LB	Out of Date	AWG MS			1				
45072-02	04/17	MFW	71651903681	MANN NB SESAME SRIRA	12 OZ	Out of Date				3	5.99	17.97		
45072-02	04/17		71651903694	NB BCN MPL BRUSS	7.15 O	Out of Date				4	5.99	23.96		
45072-02	04/17	MFW	73571800013	ONOINS		Spoilage				1				
45072-02	04/17		73639320601	GLORY GREEN CUT COLL	16 OZ	Out of Date				2	2.98	5.96		
45072-03	04/17	MFW	07143001070	DOLE BUTTER BLISS	6 OZ	Spoilage				3	2.99	8.97		
45072-03	04/17	MFW	64210252231	ORGANIC PORTABELLA SLCD	6 CT	Spoilage				2	4.49	8.98		
45072-03	04/17	MFW	65955471110	BAKER POT MICRO		Spoilage				10	0.99	9.90		
45072-03	04/17		71651903694	NB BCN MPL BRUSS	7.15 O	Out of Date				3	5.99	17.97		
45072-03	04/17	MFW	82608830400	WRAPPED SWEET POTATO	СТ	Spoilage				4	1.39	5.56		
45072-03	04/17	MFW	89951700237	GRAPE TOMATOES	1 ZZZ	Spoilage				2				
45072-03	04/17	MFW	75030157800	RASPBERRIES		Spoilage				3				
45072-04	04/17	MFW	0000093107	ORGANIC NAVEL ORANGES	1 ZZZ	Spoilage				3	1.39	4.17		
45072-04	04/17	MFW	02198520002	GG \$\$ FRESH BASIL	0.25 O	Spoilage				3	1.19	3.57		
45072-04	04/17	MFW	03260103111	ORG CAULIFLOWER	12 CT	Spoilage				2	4.49	8.98		
45072-04	04/17	MFW	05349573292	BTRNUT SQUASH VEG NOODLES	1 ZZZ	Spoilage				1	2.99	2.99		
45072-04	04/17	MFW	05349573293	ZUCCHINI SQ VEG NOODLES	1 ZZZ	Spoilage				4	3.19	12.76		
45072-04	04/17	MFW	07127910808	FE PREMIUM ROMAINE	9 OZ	Spoilage				1	2.29	2.29		

# 8-Week Report

#### Page 1

ore: Ogram: 9	Shrink		Report 0339 04/23/18 11:30:57 Page # 1							
DM	Department	WK -7 Mon - Sun 02/26 - 03/04	WK -6 Mon - Sun 03/05 - 03/11	WK -5 Mon - Sun 03/12 - 03/18	WK -4 Mon - Sun 03/19 - 03/25	WK -3 Mon - Sun 03/26 - 04/01	WK -2 Mon - Sun 04/02 - 04/08	WK -1 Mon - Sun 04/09 - 04/15	Current WK Mon - Sun 04/16 - 04/22	Total
	BAKERY	537.00	435.80	473.38	851.56	582.38	877.96	1114.19	617.99	5490.2
	DAIRY	733.58	593.35	315.87	654.75	682.51	667.36	710.46	1042.18	5400.0
	DELI	216.78	158.35	6.99	11.57	47.79	102.78	268.17	68.92	881.3
	HEALTH	39.95	72.85		39.95	71.44			2.35	226.5
	MEAT	1593.08	1491.59	2038.12	1500.53	1746.66	1788.70	1507.28	2250.51	13916.4
	POPCORN	52.84		35.88	14.95	29.90	29.90		38.87	202.3
	PRODUCE	131.60	217.27	376.18	164.31	192.41	66.19	228.96	100.47	1477.3
	SEAFOOD 1	129.64	223.81	276.60	245.18	242.57	135.60	204.63	199.46	1657.4
	Total :	3434.47	3193.02	3523.02	3482.80	3595.66	3668.49	4033.69	4320.75	29251.