

Jacqueline Conklin

From: Jeremy VanEtten <jeremy.vanetten@gavinsolmonese.com>
Sent: Tuesday, May 26, 2015 12:42 PM
To: Kevin Martin
Subject: FW: Inventory SOFA
Attachments: PastedGraphic-1.tiff

Follow Up Flag: Follow up
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From: Robert Lange [mailto:rlange@gulfpackaging.com]

Sent: Friday, May 22, 2015 8:07 AM

To: Jeremy VanEtten

Cc: Gregory Clark; Joe Rabensteine

Subject: Inventory SOFA

Jeremy -

As you know most of the staff we had is gone so the following is based upon the best information available, Cycle counts were done at least monthly. Based on discussion with John Morton it is believed the last cycle counts were February/January time frame. Below is the list of who would have had records of the counts, of course most of them are gone.

Seattle - Jim Wagner

Portland - Daniel Torres

El Paso - Rod

Brownsville - Blanca Puga

Arlington - Myron Hunter

Sacramento - Jeff Largent

Houston - John Morton

Florida - Theresa Valdes

Carolina - Michelle Lyles

Note First Capital did their inventory observations in September 2014 and January 2015. It would probably be easiest if you can obtain from Will their audit records they did.

Bob

Robert W Lange

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