Lynn Stell

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE #	DIVISION: Seattle	CITY, STATE: Des Moines
DATE: 6/30		PHONE #:
SAS TEAM LEAD: KATHERINE ROGERS		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
HBC Care	97F				

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	YES	NO
100% TAGGED?	YES	NO
SHELVES AND TAG CHANNELS CLEANED?	YES	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	2	
HOW MANY TOTES OF NOP WERE THERE?		
HOW MANY TOTES OF DC WERE THERE?	4	

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 3545	DIVISION: Seattle	CITY, STATE: Milton, WA
DATE: 7-8-16		PHONE #:
SAS TEAM LEAD:		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
Novelty Ice Cream	10 Doors				

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	(YES)	NO
100% TAGGED?	(YES)	NO
SHELVES AND TAG CHANNELS CLEANED?	(YES)	NO
SALES FLOOR CLEARED?	(YES)	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	(YES)	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	3	
HOW MANY TOTES OF NOP WERE THERE?	3	
HOW MANY TOTES OF DC WERE THERE?		

Carl Archuleta
Print

Carl Archuleta
Signature

R Hill

Print

R Hill

Signature

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 0538	DIVISION: Seattle	CITY, STATE: Port Townsend, WA
DATE: 7-6-16		PHONE #:
SAS TEAM LEAD: Katherine Rogers		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
Dried Fruit	9FT	9FT			4,3
Cat Can Food	9FT	9FT			

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	(YES)	NO
100% TAGGED?	(YES)	NO
SHELVES AND TAG CHANNELS CLEANED?	(YES)	NO
SALES FLOOR CLEARED?	(YES)	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	(YES)	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	1	2 CAT
HOW MANY TOTES OF NOP WERE THERE?	2 Dried Fruit	2 Food
HOW MANY TOTES OF DC WERE THERE?		

x Carol Arechuleta
Print

Carol Arechuleta ICC
signature & title

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 3545	DIVISION: Seattle	CITY, STATE: milton, WA
DATE: 7-7-16		PHONE #:
SAS TEAM LEAD: Katherine Rogers		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
CAN CAT Food	15 F	15 FT			

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	(YES)	NO
100% TAGGED?	(YES)	NO
SHELVES AND TAG CHANNELS CLEANED?	(YES)	NO
SALES FLOOR CLEARED?	(YES)	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	(YES)	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	4	
HOW MANY TOTES OF NOP WERE THERE?		
HOW MANY TOTES OF DC WERE THERE?	(2)	

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 0459	DIVISION: Seattle	CITY, STATE: Kent, WA
DATE: 6-3-16		PHONE #:
SAS TEAM LEAD: Katherine Powers		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
CANNED MEAT & FISH					

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	YES	NO
100% TAGGED?	YES	NO
SHELVES AND TAG CHANNELS CLEANED?	YES	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	1	
HOW MANY TOTES OF NOP WERE THERE?	1	
HOW MANY TOTES OF DC WERE THERE?		

FINAL SIGN OFF - COMPLETED BY STORE

Store Management (please print)	Tessa Doble
Store Management (signature)	Tessa Doble

Becki Gilbert

Becki Gilbert

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 3228	DIVISION: Seattle	CITY, STATE: Puyallup
DATE: 6/28-/6		PHONE #:
SAS TEAM LEAD: Katherine Rogers		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
Facial care	6 FT	6 FT			

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	(YES)	NO
100% TAGGED?	(YES)	NO
SHELVES AND TAG CHANNELS CLEANED?	(YES)	NO
SALES FLOOR CLEARED?	(YES)	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	(YES)	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	1	
HOW MANY TOTES OF NOP WERE THERE?		
HOW MANY TOTES OF DC WERE THERE?	1	

888 626 0066

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 1563	DIVISION: Seattle	CITY, STATE: Renton, WA
DATE: 6-2-2016		PHONE #:
SAS TEAM LEAD: Katherine Rogers		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
Household AirCare	12 ft	12 ft			8 AirF.
shaving needs					3 4 AirF.
men + women	4ft men 3ft wom				1

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	YES	NO
100% TAGGED?	YES	NO
SHELVES AND TAG CHANNELS CLEANED?	YES	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?		
HOW MANY TOTES OF NOP WERE THERE?		
HOW MANY TOTES OF DC WERE THERE?		

Store Management (please print)	JOHN EILEN
Store Management (signature)	[signature]

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 1563	DIVISION: Seattle	CITY, STATE: Renton WA
DATE: 5-31-2016		PHONE #:
SAS TEAM LEAD: Katherine Rogers		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
Shamboo	21				24
FROZEN Pasta Bd	2 DIS				2
FROZEN Meatless	2 DIS				2

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	YES	NO
100% TAGGED?	YES	NO
SHELVES AND TAG CHANNELS CLEANED?	YES	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	2	
HOW MANY TOTES OF NOP WERE THERE?	0	
HOW MANY TOTES OF DC WERE THERE?		

FINAL SIGN OFF - COMPLETED BY STORE

Store Management (please print)	John Gilkey
Store Management (signature)	

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 0797	DIVISION: Seattle	CITY, STATE: Covington
DATE: 14 & 15th 06/14-0615		PHONE #:
SAS TEAM LEAD:		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
15th Hair Care	9 ft	9 ft			4
15th Meat less	3 ft	3 ft			4
14th Fish canned	9 ft				8.5

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	YES	NO
100% TAGGED?	YES	NO
SHELVES AND TAG CHANNELS CLEANED?	YES	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	3	1 2
HOW MANY TOTES OF NOP WERE THERE?	3	3 1
HOW MANY TOTES OF DC WERE THERE?	3	1

Store Management (please print)	Suzzy Royer
Store Management (signature)	

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 1555	DIVISION: Seattle	CITY, STATE: Federal Way
DATE: 6-28-16 + 10-7-16		PHONE #:
SAS TEAM LEAD: Kathryn Roberts		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
Novelties Ice Cream		10 Doors			
Premium Ice Cream		12 Doors			
Super Pops					

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	(YES)	NO
100% TAGGED?	(YES)	NO
SHELVES AND TAG CHANNELS CLEANED?	(YES)	NO
SALES FLOOR CLEARED?	(YES)	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	(YES)	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	8	
HOW MANY TOTES OF NOP WERE THERE?	4	
HOW MANY TOTES OF DC WERE THERE?	2	

Management (please print)	Melissa Ruiz
Store Management (signature)	

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 1436	DIVISION: Seattle	CITY, STATE:
DATE: 01-05-2016		PHONE #:
SAS TEAM LEAD:		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
Oral Care	24 ~~FT~~				

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	~~YES~~	NO
100% TAGGED?	~~YES~~	NO
SHELVES AND TAG CHANNELS CLEANED?	~~YES~~	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	4	
HOW MANY TOTES OF NOP WERE THERE?	1	
HOW MANY TOTES OF DC WERE THERE?		

FINAL SIGN OFF - COMPLETED BY STORE

Store Management (please print)	
Store Management (signature)	Patty File Maintenance

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 459	DIVISION: Seattle	CITY, STATE: Everett
DATE: 5-25-2016		PHONE #:
SAS TEAM LEAD:		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
Shampoo	7 ft				
Health/Weight Mgt					

INFORMATIONAL COMMENTS:
Novelties 9 Doors

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	YES	NO
100% TAGGED?	YES	NO
SHELVES AND TAG CHANNELS CLEANED?	YES	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	1	
HOW MANY TOTES OF NOP WERE THERE?	4	
HOW MANY TOTES OF DC WERE THERE?		

FINAL SIGN OFF - COMPLETED BY STORE

e Management (please print)	Teresa Dobe
tore Management (signature)	Teresa Dobe

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 4486	DIVISION: Seattle	CITY, STATE: Tacoma
DATE: 06082016	Safeway	PHONE #:
SAS TEAM LEAD:		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
SKIN facial	15FT				
SKIN Bath	15FT				
SWAB/COTTON	3FT				

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	YES	NO
100% TAGGED?	YES	NO
SHELVES AND TAG CHANNELS CLEANED?	YES	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	3	
HOW MANY TOTES OF NOP WERE THERE?	1	
HOW MANY TOTES OF DC WERE THERE?	1	

FINAL SIGN OFF - COMPLETED BY STORE

Store Management (please print)	Br
Store Management (signature)	Brenda ICC

Store #519

David

Canned Tuna 9FT

Air Care 12FT

Sport Drinks 12 ft

Hair Care 3 ft

Diet

Albertsons SAFEWAY CARRS

SAS Retail Services

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 1664	DIVISION: Seattle	CITY, STATE:
DATE: May 20th		PHONE #:
SAS TEAM LEAD: Daniel		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
Air Care	9	9			8
Shampoo	21	21			16
Nutrition	18	18			10

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	YES	NO
100% TAGGED?	YES	NO
SHELVES AND TAG CHANNELS CLEANED?	YES	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	4	
HOW MANY TOTES OF NOP WERE THERE?	4	
HOW MANY TOTES OF DC WERE THERE?		

ALL WILL SIGN OFF - COPY TO BE LEFT IN STORE

Store Management (please print)	Tiffany Mitchell
Store Management (signature)	
Title:	ICE

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 459	DIVISION: Seattle	CITY, STATE: Kent
DATE: 5-26-2011		PHONE #:
SAS TEAM LEAD:		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
Cereal	48				
Air care	9				
Sharing	9				

INFORMATIONAL COMMENTS:
FROZEN Meatless 1 Door
FROZEN Pasta/Bread 2 Doors

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	YES	NO
100% TAGGED?	YES	NO
SHELVES AND TAG CHANNELS CLEANED?	YES	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	1	
HOW MANY TOTES OF NOP WERE THERE?	3	
HOW MANY TOTES OF DC WERE THERE?	2	

FINAL SIGN OFF - COMPLETED BY STORE

Store Management (please print)	Tasha Dake
Store Management (signature)	Dake

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE #	1493	DIVISION: Seattle	CITY, STATE: Seattle
DATE:	5-13-2016		PHONE #:
SAS TEAM LEAD:			

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
RTE Cereal	53	53		20	24

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	YES	NO
100% TAGGED?	YES	NO
SHELVES AND TAG CHANNELS CLEANED?	YES	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	2	
HOW MANY TOTES OF NOP WERE THERE?	0	
HOW MANY TOTES OF DC WERE THERE?		

FINAL SIGN OFF - COMPLETED BY STORE

Store Management (please print)	Tom W. Nitolic
Store Management (signature)	
Title:	ICC Backup

Albertsons SAFEWAY CARRS

SAS Retail Services

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 1973	DIVISION: Seattle	CITY, STATE: Seattle	
DATE: 05/13		PHONE #:	
SAS TEAM LEAD:			

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
Bev Sports Drink	15	15			3
Snacks	18	18			10
Air Care	9	9			5
INFORMATIONAL COMMENTS: Vitamin Health/Sports	21	18			12

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	YES	NO
100% TAGGED?	YES	NO
SHELVES AND TAG CHANNELS CLEANED?	YES	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?		
HOW MANY TOTES OF NOP WERE THERE?		
HOW MANY TOTES OF DC WERE THERE?		

SIGN OFF - COMPLETED BY STORE

Store Management (please print)	Scott Eve
Store Management (signature)	5/12/13
Title:	ICE

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 1973	DIVISION: Seattle	CITY, STATE: Seattle WA
DATE: 5-11-2016		PHONE #:
SAS TEAM LEAD: DANIEL		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
RTE CEREAL	81 feet	81 FEET			32

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	YES	NO
100% TAGGED?	YES	NO
SHELVES AND TAG CHANNELS CLEANED?	YES	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	1	
HOW MANY TOTES OF NOP WERE THERE?	3	
HOW MANY TOTES OF DC WERE THERE?		

FINAL SIGN OFF - COMPLETED BY STORE

Store Management (please print)	Sean JOE
Store Management (signature)	
Title:	IC

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 1551	DIVISION: Seattle	CITY, STATE: Seattle
DATE: 05/18/2016		PHONE #:
SAS TEAM LEAD: Daniel		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
Sports Health	8	8			18
Air Care	12	12			8
Pasta/Bread	1	1			1

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	YES	NO
100% TAGGED?	YES	NO
SHELVES AND TAG CHANNELS CLEANED?	YES	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?		
HOW MANY TOTES OF NOP WERE THERE?		
HOW MANY TOTES OF DC WERE THERE?		

FINAL SIGN OFF - COMPLETED BY STORE

Store Management (please print)	[signature]
Store Management (signature)	[signature]
Title:	

Albertsons SAFEWAY CARRS

SAS Retail Services

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 1885	DIVISION: Seattle	CITY, STATE: Seattle
DATE: 05/05/2016	Safeway	PHONE #:

SAS TEAM LEAD:	

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
Premium Novelty	9 Dors	9	22	22	
Air Care	8 FT	8 FT	22	22	
Meatless	2	2			

INFORMATIONAL COMMENTS:
Pasta/Bread 1
Jerky 6 6

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	YES	NO
100% TAGGED?	YES	NO
SHELVES AND TAG CHANNELS CLEANED?	YES	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	2	
HOW MANY TOTES OF NOP WERE THERE?	10 Milk crates	
HOW MANY TOTES OF DC WERE THERE?	1 Milk crate	

FINAL SIGN OFF - COMPLETED BY STORE

Store Management (please print)	Brendan Ramsey
Store Management (signature)	[signature]
Title:	Frozen Manager 5/5/2016

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 4488	DIVISION: Seattle	CITY, STATE:
DATE: 5-4-2016	Safeway	PHONE #:
SAS TEAM LEAD: David		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
H&A PDO	9	9			
Haircare	6	6			
Shaving	6	6			
INFORMATIONAL COMMENTS: Canned Fish	6	6			

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	YES	NO
100% TAGGED?	YES	NO
SHELVES AND TAG CHANNELS CLEANED?	YES	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?	1	
HOW MANY TOTES OF NOP WERE THERE?	3	
HOW MANY TOTES OF DC WERE THERE?		

FINAL SIGN OFF - COMPLETED BY STORE

Store Management (please print)	Jordan Kinch
Store Management (signature)	
Title:	ICC

Albertsons SAFEWAY CARRS

SAS

ALBERTSONS COMPANIES SIGN OFF SHEET

STORE # 488	DIVISION: Seattle	CITY, STATE: Seattle
DATE: 05/02/16 - 05/03/2016	Safeway	PHONE #:
SAS TEAM LEAD: Daniel		

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
MAGAZINES	19 DOORS	19 DOORS		22	34
NEXT CLASS	3	3		22	3
RESTAURANT	2	2		22	3

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC	DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC	DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	YES	NO
100% TAGGED?	YES	NO
SHELVES AND TAG CHANNELS CLEANED?	YES	NO
SALES FLOOR CLEARED?	YES	NO
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	YES	NO
HOW MANY TOTES OF BACKSTOCK WERE THERE?		
HOW MANY TOTES OF NOP WERE THERE?		
HOW MANY TOTES OF DC WERE THERE?		

FINAL SIGN OFF - COMPLETED BY STORE

Store Management (please print)	Jordan Kinch
Store Management (signature)	
Title:	TEC