|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dato** | **Vare** | **Ok/ikke ok** | **Hvad er der gjort** | **Kontrolleret af** |
| 16-10-2017 | Blandet container | ok | Bilag 41 | pj |
|  18-10-2017 | Ris container | ok | Bilag 42 | pj |
| 25-10-2017 | Mix container | ok | Bilag 43 | pj |
| 30-11-2017 | Mix container | Ok | Bilag 46 | pj |
| 22-12-2017 | Mix container | Ok | Bilag 47 | Pj |
| 25-01-2018 | Mix container | Ok | Bilag 48 | Pj |
| 20-02-2018 | Mix container | Ok | Bilag 49 | PJ |
| 21-02-2018 | Ris container | Ok | Bilag 50 | PJ |
| 11-04-2018 | Mix container | Ok | Bilag 54 | DC |
| 18-06-2018 | Mix container | OK | Bilag 55 | PJ |
| 25-06-2018 | Mix container | OK | Bilag 56 | PJ |
| 09-07-2018 | Mix container | OK | Bilag 58 | DC |
| 16-08-2018 | Mix container | OK | Bilag 60 | DC |
| 24-10-2018 | Ris container | OK | Bilag 63 | PJ |
| 29-10-2018 | Mix container | OK | Bilag 64 | PJ |
| 12/12-2018 | Mix container | OK | Bilag 67 | DC |
| 23-01-2019 | Mix container | OK | Bilag 69 | DC |
| 13-02-2019 | Mix container | OK | Bilag 71 | DC |
| 06-03-2019 | Ris container | OK | Bilag 72 | DC |
| 08-04-2019 | Mix container | OK | Bilag 74 | DC |
| 16-04-2019 | Mix container | OK | Bilag 75 | DC |
| 15-05-2019 | Mix container 231 | OK | Bilag 77 | DC  |
| 19-06-2019 | RIS | OK | Bilag 78 | DC |
| 19-06-2019 | MIX Container 233 | OK | Bilag 79 | DC |
| **28-06-2019** | **Risnudler afhentet** | **Retur vare til Thailand** |  | **DC** |
| 10-07-2019 | Mix Container 234 | OK | Bilag 82 | DC |
| 21-08-2019 | Mix container 237 | OK | Bilag 83 | DC |
| 28-08-2019 | RIS | OK | Bilag 84 | DC |
| 18-09-2019 | Mix container 238 | OK | Bilag 85 | DC |
| 09-10-2019 | Mix container 240 | OK | Bilag 87 | DC |
| 30-10-2019 | Mix container 242 | OK | Bilag 89 | DC |
| 20-11-2019 | Mix container 244 | OK | Bilag 91 | DC |
| 18-12-2019 | Mix container 246 | OK | Bilag 92 | DC |
| 19-12-2019 | RIS | OK | Bilag 93 | DC |
| 15-01-2020 | Mix container 248 | OK | Bilag 94 | DC |
| 08-03-2020 | Mix container 250 | OK | Bilag 98 | DC |
| 25-03-2020 | RIS | OK | Bilag 99 | DC |
| 26-03-2020 | MIX Container 252 | OK | Bilag 100 | DC |
| 28-04-2020 | MIX container 254 | OK | Bilag 101 | DC |

Bilag varemodtagelse lager

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dato** | **vare** | **Ok/****ikke ok** | **Bilag** | **Kontrolleret af** |
| 30-06-20 | Mix container 257 | OK | 105 | JC |
| 30-07-20 | Mix container 259 | OK | 107 | DC |
| 19-08-20 | RIS | OK | 108 | DC/JC |
| 02-09-2020 | Mix container 261 | OK | 109 | Dc/jc |
| 17-09-2020 | Mix container 263 | OK | 111 | Dc/jc |
| 06-10-2020 | Mix container 264 | OK | 112 | DC |
| 17-11-2020 | Mix container | OK | 114 | DC |
| 22-12-2020 | Mix container | OK | 116 | DC |
| 11-02-2021 | Mix container 271 | OK | 118 | DC/JC |
| 16-04-2021 | Mix container 274 | OK | 121 | DC/JC |
| 11-05-2021 | Mix container 276 | OK/ defekte kasser men intakte varer | 122 | DC/JC |
| 23-06-2021 | Mix container 278 | OK | 124 | DC/JC |
| 22-07-21 | Mix container 280 | OK | 126 | DC/JC |
| 22-10-2021 | Mix container 284 | OK | 128 | DC/JC |
| 25-11-2021 | Mix container 287 | OK | 129 | DC/JC |
| 21-01-2022 | Mix container 289 | OK | 131 | DC |
| 16-02-2022 | Mix container 291 | OK | 133 | DC |
| 20-04-2022 | Mix container 294 | OK | 134 | DC |
| 11-05-2022 | Ris | OK | 136 | DC |
| 06-07-2022 | Mix container 297 | OK | 138 | DC |
| 03-08-2022 | Mix container 299 | OK | 139 | DC |
| 01-09-2022 | Mix container 302 | OK | 141 | DC |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dato** | **vare** | **Ok/****ikke ok** | **Bilag** | **Kontrolleret af** |
| 13-10-2022 | Mix container 304 | OK | 142 | DC |
| 25-11-2022 | Mix container 306 | OK | 143 | DC |
| 21-12-2022 | Mix container 309 | OK | 145 | DC |
| 18-01-2023 | Mix container 311 | OK | 146 | DC |
| 29-03-2023 | Mix container 314 | OK | 148 | DC |
| 26-04-2023 | Mix container 318 | OK | 149 | DC |
| 07-05-2023 | RIS | OK | 151 | DC |
| 19-06-2023 | Mix container 320 | OK | 152 | DC |
| 04-07-2023 | Saigon marked | OK | 153 | DC |
| 14-07-2023 | Mix container 322 | OK | 154 | DC |
| 01-08-2023 | FiskesovsSaigon | OK | 155 | DC |
| 25-09-2023 | Mix container 325 | OK | 156 | DC |
| 31-10-2023 | FiskesovsSaigon | OK | 159 | DC |
| 13-11-2023 | Mix container 327 | OK | 160 | DC |
| 18-12-2023 | Mix container 329 | OK | 161 | DC |
| 23-02-2024 | Mix container 332 | OK | 162 | DC |
| 21-05-2024 | Mix container 336 | OK | 165 | DC |
| 11-06-2024 | FiskesovsSaigon | OK | 167 | DC |
| 17-07-024 | Mix container 338 | OK | 169 | DC |
|  | FiskesovsSaigon | OK | 170 | DC |
| 24-09-2024 | Mix container341 | OK | 171 | DC |
| 8-11-2024 | Mix container 344 | OK | 173 | DC |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Dato** | **vare** | **Ok/****ikke ok** | **Bilag** | **Kontrolleret af** |
| 12-11-2024 | Fiskesauce Saigon marked | OK | 174 | DC |
| 18-12-2024 | Fiske sauce Saigon marked | OK | 175 | DC |
| 20-12-2024 | Mix container 346 | OK | 176 | DC |
| 14-01-2025 | Fiske sauce Saigon marked | OK | 177 | DC |
| 03-02-2025 | Mix container 349 | OK | 178 | DC |
| 27-03-2025 | Fiskesovs saigon marked | OK | 180 | DC |
| 23-04-2025 | Mix container  | OK | 181 | DC |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |