

# Movement Report (Form 1) - Option 3.26

|                                                             |                              |                                  |              |
|-------------------------------------------------------------|------------------------------|----------------------------------|--------------|
| Sel Method : <b>Specified Criteria</b>                      | #Sales                       | \$Sales                          | Percent      |
| From Month : <b>February 2023</b> Thru: <b>January 2024</b> | Total Sales : <b>258</b>     | <b>812.20</b>                    |              |
| Sorted By : <b>Item Desc</b>                                | Member Sales : <b>146</b>    | <b>471.39</b>                    | <b>58.04</b> |
| For Vendor : <b>ALL Vendors</b>                             | Non-Member Sales: <b>112</b> | <b>340.81</b>                    | <b>41.96</b> |
| For Brand : <b>ALL Brands</b>                               | Senior Sales : <b>7</b>      | <b>19.53</b>                     | <b>2.40</b>  |
| For Category : <b>ECODNT</b>                                |                              |                                  |              |
| For Group : <b>ALL Groups</b>                               | Employee Sales : <b>18</b>   | <b>50.72</b>                     | <b>6.24</b>  |
| For Department: <b>ALL Departments</b>                      |                              |                                  |              |
| For Green Info: <b>Organic</b>                              |                              |                                  |              |
| Include Unpriced Items?: <b>No</b>                          | Inactive Items?: <b>No</b>   | ONLY Items That Sold?: <b>No</b> |              |

| Item Code    | Description                                      | Dept | --[Unit]-- |      | -----[Total]----- |        | -----[Members]----- |        |        | -----[Non-Members]----- |        |       |
|--------------|--------------------------------------------------|------|------------|------|-------------------|--------|---------------------|--------|--------|-------------------------|--------|-------|
|              |                                                  |      | SRP        | Cost | #Sold             | \$Sold | #Sold               | \$Sold | Pct    | #Sold                   | \$Sold | Pct   |
| 853555006948 | BAR,OG2,CNUT ALM BTR CCH<br>Brand: GO MACRO      | 1    | 12.99      | 7.91 | 0                 | 0.00   | 0                   | 0.00   |        | 0                       | 0.00   |       |
| 181945000086 | BAR,OG2,GRANOLA COCONUT<br>Brand: GO MACRO       | 1    | 3.49       | 2.18 | 13                | 45.02  | 7                   | 24.86  | 55.22  | 6                       | 20.16  | 44.78 |
| 181945000062 | BAR,OG2,PBTR CHOC CHIP<br>Brand: GO MACRO        | 1    | 3.49       | 2.18 | 25                | 78.93  | 15                  | 48.23  | 61.10  | 10                      | 30.70  | 38.90 |
| 181945000178 | BAR,OG2,SUNFLWR BTR&CHOC<br>Brand: GO MACRO      | 1    | 3.49       | 2.18 | 118               | 347.31 | 66                  | 191.83 | 55.23  | 52                      | 155.48 | 44.77 |
| 722252270016 | BAR,OG3,BLUEBERRY BLISS<br>Brand: CLIF           | 1    | 2.29       | 1.34 | 0                 | 0.00   | 0                   | 0.00   |        | 0                       | 0.00   |       |
| 722252100696 | BAR,OG3,CHOC DPD COCONUT<br>Brand: LUNA BAR      | 1    | 1.99       | 1.17 | 66                | 105.45 | 33                  | 48.87  | 46.34  | 33                      | 56.58  | 53.66 |
| 811961022297 | POWR SNAC,OG2,CHOC CACAO<br>Brand: NAVITAS       | 1    | 1.79       | 1.10 | 2                 | 3.58   | 2                   | 3.58   | 100.00 | 0                       | 0.00   | 0.00  |
| 810815021097 | STINGER WAFFLE,OG2,VANILLA<br>Brand: HONEY STING | 1    | 1.79       | 1.11 | 0                 | 0.00   | 0                   | 0.00   |        | 0                       | 0.00   |       |
| 722252192042 | ZBAR,OG2,CHOCOLATE CHIP<br>Brand: CLIF           | 1    | 8.49       | 5.17 | 34                | 231.91 | 23                  | 154.02 | 66.41  | 11                      | 77.89  | 33.59 |