

Doc Audit		
Week of:3/27/2023		Auditor:T.Stewart
Todays Date:3-27-23		
Tag # Checked	Packaging	Comment
40650	chep	good
29387	chep	good
29531	pin	good
29533	pin	good
29114	skid	good
29535	pin	good
29534	pin	good
29400	chep	good
29267	chep	good
39878	chep	good
29401	chep	good
39879	chep	good
29394	chep	good
29393	chep	good
29388	chep	good
29389	chep	good
29390	chep	good
29391	chep	good
29143	skid	good
29142	skid	good
29144	skid	good
28380	skid	good
28381	skid	good
28382	skid	good
29597	skid	good
29598	skid	good
29599	skid	good
28379	skid	good
28378	skid	good
28377	skid	good
28376	skid	good
28375	skid	good
28374	skid	good
28373	skid	good
28372	skid	good
28371	skid	good
29395	chep	good
29536	pin	good
29537	pin	good
29538	pin	good
29539	pin	good

29540	pin	good
28370	skid	good
28369	skid	good
28368	skid	good
28367	skid	good
28366	skid	good
28365	skid	good
39877	chep	good
29568	chep	good
29396	chep	good
29397	chep	good
27918	chep	good
29399	chep	good
27917	chep	good
29398	chep	good
40649	chep	good
29429	chep	good
29428	chep	good
		good
Eaton slag		good
Tag # Checked	Packaging	Comment
29133	rack	good
29134	rack	good

Todays Date:3-28-23

Tag # Checked	Packaging	Comment
40403	skid	good
29591	skid	good
29590	skid	good
29013	skid	good
27664	skid	good
29404	chep	good
28555	skid	good
29459	skid	good
28556	skid	good
29458	skid	good
29115	skid	good
40591	chep	good
29407	chep	good
29406	chep	good
29405	chep	good
29269	chep	good
29268	chep	good
29402	chep	good
29403	chep	good

Todays Date:3-29-23

Tag # Checked	Packaging	Comment
29419	chep	good
29408	chep	good
29409	chep	good
40404	skid	good
29420	chep	good
29274	chep	good
29410	chep	good
40598	chep	good
29411	chep	good
29421	chep	good
29424	chep	good
29423	chep	good
29422	chep	good
29166	skid	good

3/30/2023

Tag # Checked	Packaging	Comment
29165	skid	good
29166	skid	good
28350	skid	good
29649	skid	good
29650	skid	good
40622	chep	good

Today's Date 3-31-23

Tag # Checked	Packaging	Comment
29439	skid	good
40663	skid	good
28193	skid	good
29527	skid	good
27022	skid	good
29542	chep	good
29541	chep	good
29658	skid	good
29659	skid	good
29657	skid	good
29656	skid	good
28351	skid	good
28191	skid	good
28192	skid	good
28194	skid	good
28195	skid	good
29573	skid	good
40089	skid	good
Tag # Checked	Packaging	Comment
39621	skid	good
39622	skid	good