

Doc Audit		
Week of:4/10/2023		Auditor:T.Stewart
Todays Date:4-10-23		
Tag # Checked	skid	Comment
29898	skid	good
29909	skid	good
29514	skid	good
29907	skid	good
30059	skid	good
29331	skid	good
29906	skid	good
29905	skid	good
29731	chep	good
28749	skid	good
30380	skid	good
28746	skid	good
29371	skid	good
29729	chep	good
40941	chep	good
28971	skid	good
29700	skid	good
29699	skid	good
28970	skid	good
29698	skid	good
28969	skid	good
29697	skid	good
28968	skid	good
29558	skid	good
29701	skid	good
29702	skid	good
29703	skid	good
29704	skid	good
29705	skid	good
29706	skid	good
29707	skid	good
29708	skid	good
29709	skid	good
28740	skid	good
28741	skid	good
28742	skid	good
28743	skid	good
28744	skid	good
28745	skid	good
28747	skid	good
29902	skid	good
29899	skid	good
29910	skid	good

30060	skid	good
30058	skid	good
29904	skid	good
40873	skid	good
29901	skid	good
29901	skid	good
29900	skid	good
29732	chep	good
30086	chep	good
30085	chep	good
30061	skid	good
30062	skid	good
28748	skid	good
28750	skid	good

Today's Date:4-11-23

Tag # Checked	Packaging	Comment
29438	chep	good
40659	chep	good
29754	chep	good
29742	chep	good
29716	chep	good
29715	chep	good
29755	chep	good
29717	chep	good
29449	skid	good
29447	skid	good
29445	skid	good
29450	skid	good
40885	chep	good
29362	skid	good
30063	skid	good
30382	skid	good
29341	skid	good

Today's Date:4-12-23

Tag # Checked	Packaging	Comment
29561	chep	good
29718	chep	good
40892	chep	good
29562	chep	good
41245	chep	good
29563	chep	good
29564	chep	good
29719	chep	good
29720	chep	good
29565	chep	good
40864	chep	good
30489	skid	good
30428	skid	good

30068	skid	good
30069	skid	good
30071	skid	good
30070	skid	good
28070	skid	good
28071	skid	good
30444	skid	good
30446	skid	good
28073	skid	good
30445	skid	good
28072	skid	good

4/13/2023

Tag # Checked	Packaging	Comment
28680	chep	good
28681	chep	good
28682	chep	good
28683	chep	good
28684	chep	good
30453	skid	good
30452	skid	good
30456	skid	good
30458	skid	good
30457	skid	good
30454	skid	good
30455	skid	good
29256	pin	good
28491	pin	good
30356	rack	good
30357	rack	good