

Doc Audit		
Week of:4/17/2023		Auditor:T.Stewart
Todays Date:4-17-23		
Tag # Checked	packaging	Comment
40877	chep	good
40786	chep	good
29549	chep	good
30478	chep	good
41241	chep	good
30137	chep	good
41010	chep	good
29736	chep	good
40876	chep	good
41034	chep	good
30166	chep	good
41029	chep	good
41004	chep	good
30376	chep	good
41218	chep	good
30134	chep	good
29298	pin	good
29297	pin	good
29295	pin	good
29296	pin	good
29294	pin	good
29299	pin	good
29300	pin	good
29366	skid	good
30469	skid	good
30578	skid	good
41109	skid	good
30262	skid	good
30263	skid	good
30169	chep	good
30015	skid	good
30014	skid	good
41040	skid	good
30172	skid	good
30551	skid	good
30548	skid	good
30547	skid	good
30550	skid	good
30549	skid	good
30552	skid	good
30553	skid	good
30076	skid	good
30075	skid	good

30074	skid	good
30616	skid	good
30617	skid	good
30618	skid	good
30619	skid	good
30620	skid	good
30621	skid	good
30622	skid	good
29740	skid	good
40881	skid	good
29273	pin	good
37635	rack	good

Todays Date:4-18-23

Tag # Checked	Packaging	Comment
30509	chep	good
29739	skid	good
40879	skid	good
30566	skid	good
30507	chep	good
30508	chep	good
30510	chep	good
30565	skid	good
29442	skid	good
30564	skid	good
30563	skid	good
30562	skid	good
30561	skid	good
29338	skid	good
40624	skid	good
29357	skid	good
29356	skid	good
29340	skid	good
38839	skid	good
40225	skid	good
29337	skid	good
29336	skid	good
40622	skid	good

Todays Date:4-19-23

Tag # Checked	Packaging	Comment
30567	skid	good
30511	chep	good
40302	chep	good
29354	skid	good
40630	skid	good
40633	skid	good
40632	skid	good
29353	skid	good
29352	skid	good

40634	skid	good
4/20/2023		
Tag # Checked	Packaging	Comment
30226	chep	good
30227	chep	good
30228	chep	good
30624	chep	good
30625	chep	good
30495	skid	good
30493	skid	good
30506	skid	good
29466	skid	good
30419	skid	good
30491	skid	good
30494	skid	good
30492	skid	good
30225	chep	good
Today's Date 4-21-23		
Tag # Checked	Packaging	Comment
29283	pin	good
29284	pin	good
29285	pin	good
30652	pin	good
41099	chep	good
41336	chep	good
30626	chep	good
30627	chep	good
30628	chep	good
30629	chep	good
30653	pin	good
30654	pin	good
30078	skid	good
30384	skid	good
30077	skid	good