

Doc Audit		
Week of:4/24/2023		Auditor:T.Stewart
Todays Date:4-24-23		
Tag # Checked	packaging	Comment
30837	chep	good
41351	chep	good
30668	chep	good
30838	chep	good
30839	chep	good
41441	chep	good
41442	chep	good
30573	skid	good
30572	skid	good
30571	skid	good
30570	skid	good
30569	skid	good
30568	skid	good
30574	skid	good
30575	skid	good
30576	skid	good
30577	skid	good
30666	skid	good
30664	skid	good
30662	skid	good
30663	skid	good
30665	skid	good
41349	skid	good
30667	skid	good
30728	skid	good
29443	skid	good
29278	pin	good
29277	pin	good
29275	pin	good
29276	pin	good
41209	skid	good
41208	skid	good
41210	skid	good
30732	skid	good
30735	skid	good
30736	skid	good
30734	skid	good
30733	skid	good
30797	skid	good
30795	skid	good
30796	skid	good

30794	skid	good
30792	skid	good
28562	skid	good
28563	skid	good
30793	skid	good
29279	pin	good
29280	pin	good
29281	pin	good
29282	pin	good
29199	pin	good
29201	pin	good

Todays Date:4-25-23

Tag # Checked	Packaging	Comment
30738	skid	good
30737	skid	good
41504	chep	good
41505	chep	good
30221	chep	good
30642	skid	good
41097	chep	good
30831	skid	good
29463	skid	good
29462	skid	good
29508	skid	good
29202	pin	good
29203	pin	good
29205	pin	good
29204	pin	good

Todays Date:4-26-23

Tag # Checked	Packaging	Comment
30832	skid	good
41486	chep	good
30926	chep	good
30845	pin	good
29507	skid	good
30844	pin	good
29464	skid	good
29465	skid	good
29728	skid	good
29451	skid	good
29452	skid	good
29453	skid	good
29454	skid	good
30885	skid	good
30886	skid	good
30888	skid	good

30890	skid	good
30887	skid	good
30884	skid	good
30889	skid	good
39624	skid	good

4/27/2023

Tag # Checked	Packaging	Comment
29455	skid	good
30927	chep	good
30928	chep	good
30929	chep	good
30930	chep	good
41523	chep	good
29457	skid	good
30298	pin	good
30297	pin	good
30295	pin	good
30296	pin	good
40678	skid	good
39625	skid	good

Today's Date 4-28-23

Tag # Checked	Packaging	Comment
30916	skid	good
30502	skid	good
30501	skid	good
30643	skid	good
30505	skid	good
30082	skid	good
30083	skid	good
30084	skid	good
40937	skid	good
41545	skid	good
41544	skid	good
41543	skid	good
30941	skid	good
41558	chep	good
30965	chep	good
30938	skid	good
3053	skid	good
30893	skid	good
30892	skid	good
30891	skid	good