

Doc Audit**Week of:4/3/2023****Auditor:T.Stewart****Today's Date:4-3-23**

Tag # Checked	Packaging	Comment
40782	chep	good
29619	skid	good
29141	skid	good
28768	skid	good
28769	skid	good
28790	skid	good
28770	skid	good
28791	skid	good
29167	skid	good
40089	skid	good
28983	skid	good
39312	skid	good
40392	skid	good
28795	skid	good
28794	skid	good
29377	skid	good
40638	skid	good
29376	skid	good
29375	skid	good
29374	skid	good
28772	skid	good
28771	skid	good
29543	chep	good
29544	chep	good
28792	skid	good
28793	skid	good
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Tag # Checked	Packaging	Comment
29167	skid	good
40556	skid	good
40631	skid	good
29351	skid	good
29345	skid	good
29359	rack	good
29358	rack	good
29137	rack	good
29136	rack	good
29135	rack	good
Today's Date:4-4-23		
Tag # Checked	Packaging	Comment
30098	skid	good

29596	skid	good
28773	skid	good
28781	skid	good
28779	skid	good
28777	skid	good
28774	skid	good
28776	skid	good
30065	skid	good
29621	skid	good
29620	skid	good
3066	skid	good
28559	skid	good
40933	skid	good
40932	skid	good
40806	skid	good
28782	skid	good
28560	skid	good
28784	skid	good
40217	skid	good
28785	skid	good
28786	skid	good
28783	skid	good
40218	skid	good
28780	skid	good
28778	skid	good
28775	skid	good
28789	skid	good
28787	skid	good
29596	skid	good
Tag # Checked	Packaging	Comment
29344	skid	good
40619	skid	good
29334	skid	good
40626	skid	good
40625	skid	good
29343	skid	good
40620	skid	good
40627	skid	good
Today's Date:4-5-23		
Tag # Checked	Packaging	Comment
30080	skid	good
30081	skid	good
29601	skid	good
29473	skid	good
40801	skid	good
40684	skid	good

29526	skid	good
29472	skid	good
29471	skid	good
29117	skid	good

4/6/2023

Tag # Checked	Packaging	Comment
40581	skid	good
40629	skid	good
29461	skid	good
29460	skid	good
29579	pin	good
29578	pin	good
40429	skid	good
28090	skid	good
28091	skid	good
28097	skid	good
28092	skid	good
28093	skid	good
28094	skid	good
28096	skid	good
28095	skid	good

Today's Date 4-7-23

Tag # Checked	Packaging	Comment
29586	pin	good
29587	pin	good
29585	pin	good
29584	pin	good
29583	pin	good
29582	pin	good
29511	skid	good
29691	skid	good
29692	skid	good
29693	skid	good
29694	skid	good
29894	skid	good
29892	skid	good
29895	skid	good
29897	skid	good
29893	skid	good
29891	skid	good
29890	skid	good
29509	skid	good
29510	skid	good
29889	skid	good
29888	skid	good
29887	skid	good