

Doc Audit		
Week of:5/1/2023		Auditor:T.Stewart
Todays Date:5-1-23		
Tag # Checked	packaging	Comment
30847	pin	good
30848	pin	good
29604	pin	good
29605	pin	good
29603	pin	good
30849	pin	good
30850	pin	good
30851	pin	good
30852	pin	good
30854	pin	good
30853	pin	good
30768	skid	good
30763	skid	good
41512	skid	good
41547	chep	good
41559	chep	good
41561	chep	good
41560	chep	good
41562	chep	good
41565	chep	good
41563	chep	good
41566	chep	good
41567	chep	good
41497	chep	good
30981	skid	good
30764	skid	good
30980	skid	good
30836	skid	good
30834	skid	good
30833	skid	good
30835	skid	good
41573	skid	good
41572	skid	good
41571	skid	good
30974	skid	good
30975	skid	good
30977	skid	good
30976	skid	good
30972	skid	good
30979	skid	good
30978	skid	good

30973	skid	good
30982	skid	good

Today's Date:5-2-23

Tag # Checked	Packaging	Comment
30855	pin	good
41654	chep	good
30944	chep	good
30942	chep	good
30946	chep	good
30943	chep	good
30945	chep	good
30754	skid	good
30757	skid	good
30769	chep	good
30825	skid	good
30827	skid	good
30761	skid	good
30782	skid	good
30759	skid	good
30986	skid	good
30984	skid	good
30985	skid	good
30983	skid	good
30990	skid	good
30988	skid	good
30991	skid	good
30993	skid	good
30999	skid	good
30998	skid	good
30997	skid	good
30994	skid	good
30996	skid	good

Today's Date:5-3-23

Tag # Checked	Packaging	Comment
31074	pin	good
31075	pin	good
31076	pin	good
31077	pin	good
31078	pin	good
41583	skid	good
41556	chep	good
41555	chep	good
30786	skid	good
30787	skid	good
30785	skid	good
30995	skid	good

41663	skid	good
30987	skid	good
30989	skid	good
30759	skid	good
30755	skid	good
30828	skid	good
30783	skid	good
30784	skid	good
41582	skid	good
31003	skid	good
30949	chep	good
41533	chep	good
30830	skid	good
31004	skid	good
30948	chep	good
30829	skid	good
31001	skid	good
31000	skid	good
30826	skid	good
30993	skid	good
31009	skid	good
41581	skid	good

5/4/2023

Tag # Checked	Packaging	Comment
40204	skid	good
30479	chep	good
30480	chep	good
30940	skid	good
30522	skid	good
30939	skid	good
31007	skid	good
41575	skid	good
30521	skid	good
41557	chep	good
31006	skid	good
30481	chep	good
31144	skid	good
29314	skid	good
30482	chep	good
41576	skid	good
31215	skid	good
31214	skid	good
31213	skid	good
31211	skid	good
31216	skid	good
31218	skid	good

31212	skid	good
31217	skid	good
31101	skid	good
41662	skid	good
Today's Date 5-5-23		
Tag # Checked	Packaging	Comment
31224	Skid	good
30178	Skid	good
30179	Skid	good
31231	Skid	good
31227	Skid	good
31228	Skid	good
41510	chep	good
31229	Skid	good
29710	Skid	good
28529	Skid	good
31226	Skid	good
28530	Skid	good
31234	Skid	good
31233	Skid	good
31232	Skid	good
31230	Skid	good
30911	chep	good
31008	Skid	good
31235	Skid	good
31225	Skid	good