

Doc Audit		
Week of:5/15/2023		Auditor:T.Stewart
Todays Date:5-15-23		
Tag # Checked	packaging	Comment
31112	chep	good
31505	chep	good
31506	chep	good
31507	chep	good
31119	chep	good
31118	chep	good
30688	chep	good
41675	chep	good
41373	chep	good
31586	pin	good
31585	pin	good
31631	pin	good
31630	pin	good
31584	pin	good
31584	pin	good
31583	pin	good
31582	pin	good
31581	pin	good
31580	pin	good
31579	pin	good
31578	pin	good
31628	pin	good
31629	pin	good
31627	pin	good
31626	pin	good
30696	chep	good
30697	chep	good
30698	chep	good
41382	chep	good
31528	skid	good
31529	skid	good
31530	skid	good
31604	skid	good
31605	skid	good
31334	skid	good
31337	skid	good
31336	skid	good
31333	skid	good
31335	skid	good
31338	skid	good
31339	skid	good

31501	skid	good
31504	skid	good
31547	skid	good
31597	skid	good

Todays Date:5-16-23

Tag # Checked	Packaging	Comment
41947	chep	good
31072	skid	good
31351	skid	good
31350	skid	good
31349	skid	good
31348	skid	good
31347	skid	good
31536	skid	good
41877	skid	good
31698	pin	good
31697	pin	good
31637	pin	good
31636	pin	good
31635	pin	good
31634	pin	good

Todays Date:5-17-23

Tag # Checked	Packaging	Comment
31702	skid	good
31703	skid	good
31701	skid	good
31706	skid	good
31705	skid	good
31707	skid	good
31700	skid	good
31704	skid	good
41869	skid	good
31515	skid	good
31652	skid	good
31513	skid	good
31534	skid	good
31535	skid	good
31651	skid	good
31650	skid	good
31653	skid	good
31654	skid	good
31655	skid	good
31727	skid	good
31656	skid	good
31641	pin	good
31640	chep	good

31512	pin	good
31639	pin	good
31696	pin	good
31638	pin	good
39630	skid	good
39631	skid	good

5/18/2023

Tag # Checked	Packaging	Comment
31794	skid	good
31539	pin	good
31540	pin	good
31542	pin	good
31541	pin	good
31543	pin	good
31544	pin	good
31545	pin	good
31546	pin	good
31709	skid	good
31708	skid	good
31714	skid	good
31711	skid	good
31710	skid	good
31715	skid	good
31712	skid	good
31713	skid	good
31750	skid	good
31749	skid	good
31748	skid	good
31692	skid	good
31691	skid	good
30152	skid	good
30153	skid	good

Today's Date5-19-23

Tag # Checked	Packaging	Comment
30154	skid	good
30155	skid	good
30902	skid	good
31417	skid	good
31415	skid	good
31414	skid	good
31412	skid	good
31606	skid	good
31662	skid	good
31663	skid	good
31607	skid	good
41940	skid	good

31771	pin	good
31406	skid	good
31407	skid	good
31405	skid	good
31411	skid	good
31408	skid	good
31409	skid	good
31413	skid	good
31416	skid	good
31410	skid	good
31699	pin	good
31644	pin	good
31645	pin	good
31643	pin	good
31642	pin	good