

| Doc Audit           |           |                   |
|---------------------|-----------|-------------------|
| Week of:5/22/2023   |           | Auditor:T.Stewart |
| Todays Date:5-22-23 |           |                   |
| Tag # Checked       | packaging | Comment           |
| 30904               | SKID      | GOOD              |
| 30903               | SKID      | GOOD              |
| 30907               | SKID      | GOOD              |
| 30906               | SKID      | GOOD              |
| 30905               | SKID      | GOOD              |
| 31571               | SKID      | GOOD              |
| 31573               | SKID      | GOOD              |
| 31572               | SKID      | GOOD              |
| 31570               | SKID      | GOOD              |
| 31569               | SKID      | GOOD              |
| 31574               | SKID      | GOOD              |
| 31753               | SKID      | GOOD              |
| 31752               | SKID      | GOOD              |
| 31861               | SKID      | GOOD              |
| 31734               | PIN       | GOOD              |
| 31728               | PIN       | GOOD              |
| 31772               | PIN       | GOOD              |
| 31773               | PIN       | GOOD              |
| 31774               | PIN       | GOOD              |
| 31878               | SKID      | GOOD              |
| 31879               | SKID      | GOOD              |
| 31880               | SKID      | GOOD              |
| 31881               | SKID      | GOOD              |
| 31882               | SKID      | GOOD              |
| 31883               | SKID      | GOOD              |
| 31884               | SKID      | GOOD              |
| 42133               | SKID      | GOOD              |
| 42126               | SKID      | GOOD              |
| 31876               | SKID      | GOOD              |
| 31874               | SKID      | GOOD              |
| 31872               | SKID      | GOOD              |
| 31373               | SKID      | GOOD              |
| 31871               | SKID      | GOOD              |
| 31870               | SKID      | GOOD              |
| 31747               | SKID      | GOOD              |
| 31746               | SKID      | GOOD              |
| 31745               | SKID      | GOOD              |
| 41945               | SKID      | GOOD              |
| 41940               | SKID      | GOOD              |
| 31733               | CHEP      | GOOD              |
| 42028               | CHEP      | GOOD              |

**Today's Date:5-23-23**

| Tag # Checked | Packaging | Comment |
|---------------|-----------|---------|
| 31893         | Skid      | good    |
| 31900         | Skid      | good    |
| 31869         | Skid      | good    |
| 31731         | Skid      | good    |
| 31890         | Skid      | good    |
| 31732         | Skid      | good    |
| 31829         | Skid      | good    |
| 31854         | Skid      | good    |
| 31855         | Skid      | good    |
| 31899         | Skid      | good    |
| 31795         | Skid      | good    |
| 31859         | Skid      | good    |
| 31868         | Skid      | good    |
| 31867         | Skid      | good    |
| 31866         | Skid      | good    |
| 42128         | Skid      | good    |
| 31865         | Skid      | good    |
| 42127         | Skid      | good    |
| 31864         | Skid      | good    |
| 31875         | Skid      | good    |
| 31877         | Skid      | good    |
| 31863         | Skid      | good    |
| 31891         | Skid      | good    |
| 42133         | Skid      | good    |
| 31862         | Skid      | good    |
| 42037         | Skid      | good    |
| 31759         | Skid      | good    |
| 42026         | Skid      | good    |
| 31856         | Skid      | good    |
| 31758         | Skid      | good    |
| 31857         | Skid      | good    |
| 31860         | Skid      | good    |

**Today's Date:5-24-23**

| Tag # Checked | Packaging | Comment |
|---------------|-----------|---------|
| 31901         | skid      | good    |
| 31902         | skid      | good    |
| 31903         | skid      | good    |
| 41943         | skid      | good    |
| 31664         | skid      | good    |
| 31511         | box       | good    |
| 41867         | box       | good    |
| 42171         | skid      | good    |
| 42172         | skid      | good    |
| 42170         | skid      | good    |

|       |      |      |
|-------|------|------|
| 42173 | skid | good |
| 42174 | skid | good |
| 42175 | skid | good |
| 42176 | skid | good |
| 42177 | skid | good |
| 42178 | skid | good |
| 42179 | skid | good |
| 42180 | skid | good |
| 42182 | skid | good |
| 42181 | skid | good |

### 5/25/2023

| Tag # Checked | Packaging | Comment |
|---------------|-----------|---------|
| 32042         | SKID      | GOOD    |
| 32043         | SKID      | GOOD    |
| 32044         | SKID      | GOOD    |
| 32045         | SKID      | GOOD    |
| 32046         | SKID      | GOOD    |
| 32033         | SKID      | GOOD    |
| 32030         | SKID      | GOOD    |
| 32047         | SKID      | GOOD    |
| 32048         | SKID      | GOOD    |
| 32074         | SKID      | GOOD    |
| 32076         | SKID      | GOOD    |
| 32077         | SKID      | GOOD    |
| 32075         | SKID      | GOOD    |
| 42180         | SKID      | GOOD    |
| 32073         | SKID      | GOOD    |
| 32078         | SKID      | GOOD    |
| 31980         | CHEP      | GOOD    |
| 31979         | CHEP      | GOOD    |
| 31978         | CHEP      | GOOD    |
| 31976         | CHEP      | GOOD    |
| 31975         | CHEP      | GOOD    |
| 31974         | CHEP      | GOOD    |
| 31795         | SKID      | GOOD    |

### Todays Date5-26-23

| Tag # Checked | Packaging | Comment |
|---------------|-----------|---------|
| 31981         | CHEP      | GOOD    |
| 31982         | CHEP      | GOOD    |
| 31983         | CHEP      | GOOD    |
| 31984         | CHEP      | GOOD    |
| 31985         | CHEP      | GOOD    |
| 31986         | CHEP      | GOOD    |
| 31987         | CHEP      | GOOD    |
| 42221         | CHEP      | GOOD    |
| 42404         | SKID      | GOOD    |

|       |      |      |
|-------|------|------|
| 32119 | SKID | GOOD |
| 42403 | SKID | GOOD |
| 32116 | SKID | GOOD |
| 32083 | PIN  | GOOD |
| 32082 | PIN  | GOOD |
| 32053 | SKID | GOOD |
| 31729 | SKID | GOOD |
| 42024 | SKID | GOOD |
| 32115 | SKID | GOOD |
| 32114 | SKID | GOOD |
| 32117 | SKID | GOOD |
| 32118 | SKID | GOOD |
| 42183 | SKID | GOOD |