

Doc Audit		
Week of:5/29/2023		Auditor:T.Stewart
Todays Date:5-29-23		
Tag # Checked	packaging	Comment
Holiday		
Todays Date:5-30-23		
Tag # Checked	Packaging	Comment
32155	skid	good
32153	skid	good
32156	skid	good
32152	skid	good
32154	skid	good
32157	skid	good
32168	skid	good
31905	skid	good
31994	skid	good
31775	chep	good
31776	chep	good
31777	chep	good
42049	chep	good
31920	chep	good
32149	skid	good
32151	skid	good
32150	skid	good
31921	chep	good
32084	chep	good
31922	chep	good
31924	chep	good
31928	chep	good
31930	chep	good
31932	chep	good
31933	chep	good
31931	chep	good
31929	chep	good
31953	skid	SUPPOSED TO BE chep
42415	skid	good
41369	skid	good
42412	skid	good
30685	skid	good
32052	skid	good
42405	skid	good
42406	skid	good
42407	skid	good
42408	skid	good
42409	skid	good

42410	skid	good
42411	skid	good
42413	skid	good
42414	skid	good
31952	skid	SUPPOSED TO BE chep
31955	skid	SUPPOSED TO BE chep
32245	pin	good
32243	pin	good
32244	pin	good
32245	pin	good
42323	skid	good
31927	chep	good
31926	chep	good
32235	pin	good
32236	pin	good
31925	chep	good
31954	skid	SUPPOSED TO BE chep
32233	pin	good
32234	pin	good
32089	skid	good
32088	skid	good
32087	skid	good

Today's Date:5-31-23

Tag # Checked	Packaging	Comment
42206	chep	good
32068	skid	good
32069	skid	good
32070	skid	good
32071	skid	good
32067	skid	good
32072	skid	good
32079	skid	good
32080	skid	good
42329	skid	good
42327	skid	good
42326	skid	good
42328	skid	good
42325	skid	good
42324	skid	good
42332	skid	good
42333	skid	good
42336	skid	good
42337	skid	good
42335	skid	good
42334	skid	good
42331	skid	good

42330	skid	good
42416	skid	good
42341	skid	good
32248	pin	good
31938	chep	good
32249	pin	good
32240	pin	good
32239	pin	good
32238	pin	good
32237	pin	good

6/1/2023

Tag # Checked	Packaging	Comment
31939	chep	good
31940	chep	good
31941	chep	good
29315	skid	good
32241	skid	good
42510	skid	good
31744	skid	good
42682	skid	good
31740	skid	good
31743	skid	good
31742	skid	good
31937	skid	good
32104	skid	good
32105	skid	good
32106	skid	good
32095	skid	good

Today's Date 6-2-23

Tag # Checked	Packaging	Comment
32169	skid	good
32174	skid	good
32171	skid	good
32175	skid	good
32173	skid	good
32172	skid	good
32170	skid	good
32420	skid	good
32419	skid	good
29316	skid	good
32103	skid	good
32101	skid	good
32100	skid	good
32099	skid	good
32097	skid	good
32096	skid	good