

Doc Audit		
Week of:5/8/2023		Auditor:T.Stewart
Todays Date:5-8-23		
Tag # Checked	packaging	Comment
31240	skid	good
31243	skid	good
31244	skid	good
31253	skid	good
31254	skid	good
31255	skid	good
31245	skid	good
31242	skid	good
31241	skid	good
31239	skid	good
31238	skid	good
31256	skid	good
31247	skid	good
31246	skid	good
31248	skid	good
31250	skid	good
31249	skid	good
31252	skid	good
31251	skid	good
31259	skid	good
40205	skid	good
31261	skid	good
31357	chep	good
31353	chep	good
31354	chep	good
31356	chep	good
31260	skid	good
30947	chep	good
31237	skid	good
31236	skid	good
31258	skid	good
31358	chep	good
31355	chep	good
41794	chep	good
31459	pin	good
31460	pin	good
31467	pin	good
31468	pin	good
31453	pin	good
31454	pin	good
31474	pin	good

31471	pin	good
31469	pin	good
29305	pin	good
29304	pin	good
30265	pin	good
30264	pin	good
31236	skid	good

Todays Date:5-9-23

Tag # Checked	Packaging	Comment
30682	chep	good
30683	chep	good
41365	chep	good
30675	chep	good
30676	chep	good
30182	skid	good
30183	skid	good
30181	skid	good
30180	skid	good
31377	skid	good
31380	skid	good
31381	skid	good
31089	skid	good
41798	skid	good
31379	skid	good
31398	skid	good
30898	skid	good
30899	skid	good
30900	skid	good
30901	skid	good
31139	pin	good
39628	skid	good
39628	skid	good

Todays Date:5-10-23

31317	skid	good
31313	skid	good
31318	skid	good
31316	skid	good
31314	skid	good
31312	skid	good
31174	skid	good
30193	skid	good
31116	skid	good
31071	skid	good
31117	skid	good
31090	skid	good
31206	skid	good

31173	skid	good
41653	skid	good
40203	skid	good
41749	skid	good
31091	skid	good
31092	skid	good
31315	skid	good
31103	skid	good
31105	skid	good
31104	skid	good
31107	skid	good
41666	skid	good
41665	skid	good

5/11/2023

Tag # Checked	Packaging	Comment
30689	chep	good
30690	chep	good
41375	chep	good
30686	chep	good
30687	chep	good
41673	chep	good
31320	skid	good
31319	skid	good
31321	skid	good
31325	skid	good
31324	skid	good
31322	skid	good
31323	skid	good
30194	skid	good
31051	skid	good
31110	skid	good
31109	skid	good
30194	skid	good
31098	skid	good
31102	skid	good
41664	skid	good
41660	skid	good
31097	skid	good
41659	skid	good

Today's Date5-12-23

Tag # Checked	Packaging	Comment
3114	chep	good
41671	chep	good
31568	chep	good
41371	chep	good
31053	skid	good

31052	skid	good
31500	skid	good
41668	skid	good
31330	skid	good
31328	skid	good
31327	skid	good
31326	skid	good
31329	skid	good
31331	skid	good