

| Doc Audit           |           |                   |
|---------------------|-----------|-------------------|
| Week of:6/19/2023   |           | Auditor:T.Stewart |
| Todays Date:6-19-23 |           |                   |
| Tag # Checked       | packaging | Comment           |
| 32970               | skid      | good              |
| 32971               | skid      | good              |
| 32952               | skid      | good              |
| 32587               | skid      | good              |
| 32584               | skid      | good              |
| 32585               | skid      | good              |
| 32586               | skid      | good              |
| 32954               | skid      | good              |
| 32953               | skid      | good              |
| 43095               | skid      | good              |
| 33016               | skid      | good              |
| 33015               | skid      | good              |
| 43049               | skid      | good              |
| 32323               | skid      | good              |
| 32328               | skid      | good              |
| 32410               | chep      | good              |
| 32409               | chep      | good              |
| 32411               | chep      | good              |
| 32412               | chep      | good              |
| 42674               | chep      | good              |
| 32818               | skid      | good              |
| 32983               | skid      | good              |
| 32324               | skid      | good              |
| 32326               | skid      | good              |
| 32329               | skid      | good              |
| 32966               | skid      | good              |
| 32968               | skid      | good              |
| 32969               | skid      | good              |
| 32967               | skid      | good              |
| 32965               | skid      | good              |
| 32964               | skid      | good              |
| 32691               | skid      | good              |
| 32962               | skid      | good              |
| 32963               | skid      | good              |
| 32951               | skid      | good              |
| 32950               | skid      | good              |
| 32579               | skid      | good              |
| 32583               | pin       | good              |
| 32582               | pin       | good              |
| 32581               | pin       | good              |
| 32580               | pin       | good              |
| 32414               | chep      | good              |

|       |      |      |
|-------|------|------|
| 32413 | chep | good |
| 32837 | skid | good |
| 43096 | skid | good |
| 32987 | skid | good |
| 32330 | skid | good |
| 32692 | skid | good |
| 32836 | skid | good |
| 32325 | skid | good |
| 32327 | skid | good |
| 32852 | skid | good |
| 32853 | skid | good |
| 33002 | skid | good |

**Today's Date:6-20-23**

| Tag # Checked | Packaging | Comment |
|---------------|-----------|---------|
| 33020         | skid      | good    |
| 33021         | skid      | good    |
| 32922         | pin       | good    |
| 42676         | chep      | good    |
| 42677         | chep      | good    |
| 43100         | chep      | good    |
| 43101         | chep      | good    |
| 43102         | chep      | good    |
| 33031         | chep      | good    |
| 33030         | chep      | good    |
| 33029         | chep      | good    |
| 33028         | chep      | good    |
| 33027         | chep      | good    |
| 33026         | chep      | good    |
| 33006         | skid      | good    |
| 33005         | skid      | good    |
| 32717         | skid      | good    |
| 32718         | skid      | good    |
| 32719         | skid      | good    |
| 32720         | skid      | good    |
| 32721         | skid      | good    |
| 32978         | skid      | good    |
| 32975         | skid      | good    |
| 32977         | skid      | good    |
| 32976         | skid      | good    |
| 32976         | skid      | good    |
| 32974         | skid      | good    |
| 32973         | skid      | good    |
| 32972         | skid      | good    |
| 32848         | chep      | good    |
| 32847         | chep      | good    |
| 32843         | chep      | good    |

|       |      |      |
|-------|------|------|
| 32844 | chep | good |
| 32845 | chep | good |
| 32846 | chep | good |

**Today's Date:6-21-23**

| Tag # Checked | Packaging | Comment |
|---------------|-----------|---------|
| 33032         | chep      | good    |
| 33033         | chep      | good    |
| 33119         | skid      | good    |
| 33034         | chep      | good    |
| 33036         | chep      | good    |
| 32972         | skid      | good    |
| 33035         | chep      | good    |
| 32990         | skid      | good    |
| 32939         | pin       | good    |
| 32940         | pin       | good    |
| 32956         | pin       | good    |
| 32938         | pin       | good    |
| 32510         | skid      | good    |
| 32512         | skid      | good    |
| 32507         | skid      | good    |
| 32509         | skid      | good    |
| 32511         | skid      | good    |
| 32508         | skid      | good    |
| 32508         | Skid      | good    |

**6/22/2023**

| Tag # Checked | Packaging | Comment |
|---------------|-----------|---------|
| 33038         | chep      | good    |
| 43213         | chep      | good    |
| 33046         | chep      | good    |
| 43210         | chep      | good    |
| 33144         | skid      | good    |
| 33143         | skid      | good    |
| 33048         | skid      | good    |
| 43228         | skid      | good    |
| 33049         | skid      | good    |
| 33145         | skid      | good    |
| 33141         | skid      | good    |
| 33079         | skid      | good    |
| 32515         | skid      | good    |
| 32516         | skid      | good    |
| 32518         | skid      | good    |
| 32517         | skid      | good    |
| 32519         | skid      | good    |
| 32514         | skid      | good    |
| 32513         | skid      | good    |
| 32506         | skid      | good    |

|                             |           |         |
|-----------------------------|-----------|---------|
| 43136                       | skid      | good    |
| 43137                       | skid      | good    |
| <b>Today's Date 6-23-23</b> |           |         |
| Tag # Checked               | Packaging | Comment |
| 32520                       | SKID      | good    |
| 32521                       | SKID      | good    |
| 32522                       | SKID      | good    |
| 32523                       | SKID      | good    |
| 32524                       | SKID      | good    |
| 32525                       | SKID      | good    |
| 32526                       | SKID      | good    |
| 33102                       | pin       | good    |
| 33103                       | pin       | good    |
| 43166                       | SKID      | good    |
| 32932                       | SKID      | good    |
| 33010                       | SKID      | good    |
| 33007                       | SKID      | good    |
| 33008                       | SKID      | good    |
| 33009                       | SKID      | good    |
| 33011                       | SKID      | good    |
| 32989                       | SKID      | good    |
| 43199                       | SKID      | good    |
| 33012                       | SKID      | good    |
| 33024                       | SKID      | good    |
| 33187                       | SKID      | good    |
| 33025                       | SKID      | good    |
| 33022                       | SKID      | good    |
| 33023                       | SKID      | good    |
| 33100                       | pin       | good    |
| 33101                       | pin       | good    |