

Doc Audit		
Week of:6/26/2023		Auditor:T.Stewart
Todays Date:6-26-23		
Tag # Checked	packaging	Comment
33110	skid	Good
33108	skid	Good
33111	skid	Good
33280	skid	Good
33283	skid	Good
33284	skid	Good
33281	skid	Good
33091	pin	Good
33090	pin	Good
33106	skid	Good
33282	skid	Good
33193	skid	Good
33192	skid	Good
33285	skid	Good
33047	skid	Good
33107	skid	Good
43212	skid	Good
33146	skid	Good
32422	skid	Good
33148	skid	Good
33147	skid	Good
33149	skid	Good
32423	skid	Good
43203	skid	Good
33014	skid	Good
33013	skid	Good
33189	skid	Good
33188	skid	Good
33041	chep	Good
33342	chep	Good
33343	chep	Good
33344	chep	Good
43393	chep	Good
43462	chep	Good
33040	chep	Good
33241	chep	Good
33240	chep	Good
43216	chep	Good
33233	skid	Good
33150	skid	Good

33109	skid	Good
33210	skid	Good
33215	skid	Good
33213	skid	Good
33212	skid	Good
33054	chep	Good
33312	skid	Good
33310	skid	Good
33311	skid	Good
33309	skid	Good
33053	chep	Good
33052	chep	Good
33051	chep	Good
33050	chep	Good
33345	skid	Good
33208	skid	Good
43482	skid	Good
33211	skid	Good
33116	skid	Good
33209	skid	Good
33115	skid	Good
33115	skid	Good
33113	skid	Good
32425	skid	Good
33112	skid	Good
33114	skid	Good
33207	skid	Good

Today's Date:6-27-23

Tag # Checked	Packaging	Comment
33152	pin	good
33151	pin	good
33153	pin	good
33162	pin	good
33161	pin	good
33057	chep	good
33056	chep	good
33060	chep	good
33059	chep	good
33200	chep	good
33058	chep	good
33199	chep	good
33198	chep	good
43315	chep	good
33313	skid	good
33219	skid	good
32545	skid	good

33544	skid	good
32543	skid	good
32542	skid	good

Todays Date:6-28-23

Tag # Checked	Packaging	Comment
33440	pin	Good
33441	pin	Good
33442	pin	Good
32892	skid	Good
32891	skid	Good
32893	skid	Good
33121	skid	Good
43294	skid	Good
32850	skid	Good
32849	skid	Good
33300	skid	Good
33301	skid	Good
33302	skid	Good

6/29/2023

Tag # Checked	Packaging	Comment
33118	skid	good
43104	skid	good
33303	skid	good
33304	skid	good
43395	chep	good
33247	chep	good
32868	skid	good
43515	chep	good
33367	chep	good
33366	chep	good
33365	chep	good
33271	chep	good
33272	chep	good
33273	chep	good
33274	chep	good
32867	skid	good
32866	skid	good
32865	skid	good
32864	skid	good
32863	skid	good

Todays Date6-30-23

Tag # Checked	Packaging	Comment
43465	chep	good
33493	chep	good
43466	chep	good
43467	chep	good

33494	chep	good
33495	chep	good
43468	chep	good
43469	chep	good
33299	chep	good
43411	chep	good
33298	chep	good
33230	skid	good
33307	skid	good
33308	skid	good
32870	skid	good
32871	skid	good
32872	skid	good
32876	skid	good
32875	skid	good
32874	skid	good
32873	skid	good