

Doc Audit		
Week of:6/12/2023		Auditor:T.Stewart
Todays Date:6-12-23		
Tag # Checked	packaging	Comment
32655	skid	good
32656	skid	good
32366	skid	good
32683	skid	good
32631	skid	good
32633	skid	good
32634	skid	good
32632	skid	good
42722	skid	good
32505	skid	good
32504	skid	good
42561	skid	good
42565	skid	good
42562	skid	good
42560	skid	good
32676	skid	good
32674	skid	good
32675	skid	good
32677	skid	good
42031	skid	good
42032	skid	good
32654	skid	good
32653	skid	good
42564	skid	good
42563	skid	good
42793	skid	good
32613	skid	good
32488	pin	good
32486	pin	good
32483	pin	good
32482	pin	good
32489	pin	good
32490	pin	good
32567	pin	good
32568	pin	good
32485	pin	good
32484	pin	good
32487	pin	good
32491	pin	good
32267	skid	good
32268	skid	good
32273	skid	good

32269	skid	good
32270	skid	good
32271	skid	good
32272	skid	good
32266	skid	good
32297	skid	good
32301	skid	good
32298	skid	good
32299	skid	good
32300	skid	good
32296	skid	good
32295	skid	good

Today's Date:6-13-23

Tag # Checked	Packaging	Comment
31306	chep	good
31307	chep	good
41775	chep	good
31311	chep	good
31309	chep	good
31305	chep	good
32659	chep	good
42909	chep	good
32492	pin	good
32493	pin	good
32494	pin	good
32495	pin	good
32496	pin	good
42570	skid	good
42571	skid	good
42935	skid	good
42931	skid	good
42933	skid	good
42934	skid	good
42930	skid	good
42932	skid	good

Today's Date:6-14-23

Tag # Checked	Packaging	Comment
32708	skid	good
32681	skid	good
32709	skid	good
32710	skid	good
32711	skid	good
31967	skid	good
32712	skid	good
42883	skid	good
42884	skid	good

42885	skid	good
42886	skid	good
42887	skid	good
32680	skid	good
32679	skid	good
32678	skid	good

6/15/2023

Tag # Checked	Packaging	Comment
32312	skid	good
32313	skid	good
32314	skid	good
32315	skid	good
32311	skid	good
32310	skid	good
32309	skid	good
32801	skid	good
32799	skid	good
32800	skid	good
32682	skid	good
42938	skid	good
42939	skid	good
42890	skid	good
42891	skid	good
42892	skid	good
42893	skid	good
42894	skid	good
42895	skid	good
42896	skid	good
42897	skid	good
42898	skid	good
42899	skid	good
42900	skid	good
42901	skid	good
42902	skid	good
42889	skid	good
42888	skid	good

Today's Date 6-16-23

Tag # Checked	Packaging	Comment
32797	chep	good
32798	chep	good
42863	skid	good
32794	skid	good
42864	skid	good
42866	skid	good
32796	skid	good
32957	skid	good

42868	skid	good
42869	skid	good
42871	skid	good
32830	pin	good
32829	pin	good
42857	skid	good
42858	skid	good
42859	skid	good
42860	skid	good
42861	skid	good
42865	skid	good
42867	skid	good
42862	skid	good
42888	skid	good
32832	pin	good
32831	pin	good
32833	pin	good
32834	pin	good
32828	pin	good
32827	pin	good
42870	skid	good