

Doc Audit		
Week of:7/10/2023		Auditor:T.Stewart
Todays Date:7-10-23		
Tag # Checked	packaging	Comment
43750	skid	good
33887	skid	good
33687	skid	good
43222	skid	good
33068	skid	good
43991	skid	good
43991	skid	good
43744	skid	good
43990	skid	good
33684	skid	good
33686	skid	good
43989	skid	good
33671	skid	good
33894	chep	good
33895	chep	good
43993	chep	good
33683	skid	good
33669	skid	good
33886	skid	good
43986	skid	good
33670	skid	good
33685	skid	good
43987	skid	good
43988	skid	good
33889	skid	good
33888	skid	good
33885	skid	good
33884	skid	good
33883	skid	good
33882	skid	good
33881	skid	good
3880	skid	good
33067	skid	good
33879	skid	good
33878	skid	good
33784	skid	good
33783	skid	good
33782	skid	good
33781	skid	good
33065	skid	good
33066	skid	good
33325	skid	good

33326	skid	good
33324	skid	good
33323	skid	good
33327	skid	good
33328	skid	good
33329	skid	good
33627	skid	good
33624	skid	good
33625	skid	good
33626	skid	good
33958	skid	good
33959	skid	good
43777	skid	good
43779	skid	good
43992	skid	good
43778	skid	good
33677	skid	good
33613	skid	good
43053	chep	good
33672	skid	good
31722	skid	good
31723	skid	good
31721	skid	good
31716	skid	good
31717	skid	good
31718	skid	good
31719	skid	good
31720	skid	good

Today's Date:7-11-23

Tag # Checked	Packaging	Comment
33616	skid	good
33617	skid	good
33615	skid	good
33614	skid	good
43782	skid	good
43781	skid	good
43780	skid	good
33253	chep	good
33412	skid	good
43783	skid	good
43784	skid	good
43399	chep	good
33409	skid	good
33410	skid	good
33411	skid	good
33414	skid	good

33413	skid	good
33415	skid	good
33514	skid	good
33512	skid	good
33509	skid	good
43615	skid	good
43620	skid	good
33503	skid	good
43614	skid	good
43623	skid	good
43621	skid	good
33510	skid	good
43610	skid	good
33498	skid	good
33497	skid	good
43609	skid	good
43625	skid	good

Today's Date:7-12-23

Tag # Checked	Packaging	Comment
33734	chep	good
33737	chep	good
43761	chep	good
43767	chep	good
44202	chep	good
33824	chep	good
33825	chep	good
43977	chep	good
34036	skid	good
33416	skid	good
33417	skid	good
33420	skid	good
33421	skid	good
31418	skid	good
33419	skid	good
33422	skid	good

7/13/2023

Tag # Checked	Packaging	Comment
34037	skid	good
44086	skid	good
33257	chep	good
33256	chep	good
33287	skid	good
33286	skid	good
43862	skid	good
34252	pin	good
43861	skid	good

43860	skid	good
43859	skid	good
43858	skid	good
43857	skid	good
33423	skid	good
33424	skid	good
33425	skid	good
33426	skid	good
33427	skid	good
33433	skid	good
33432	skid	good
33431	skid	good
33430	skid	good
33429	skid	good
33428	skid	good

Today's Date 7-14-23

Tag # Checked	Packaging	Comment
33288	SKID	GOOD
43918	SKID	GOOD
43917	SKID	GOOD
34083	SKID	GOOD
43872	SKID	GOOD
34084	SKID	GOOD
34082	SKID	GOOD
34081	SKID	GOOD
34080	SKID	GOOD
43864	SKID	GOOD
43865	SKID	GOOD
43866	SKID	GOOD
43868	SKID	GOOD
43869	SKID	GOOD
43870	SKID	GOOD
43871	SKID	GOOD
43915	SKID	GOOD
43916	SKID	GOOD
34113	CHEP	GOOD
40421	SKID	GOOD
40420	SKID	GOOD