

Doc Audit		
Week of:7/3/2023		Auditor:T.Stewart
Todays Date:7-3-23		
Tag # Checked	packaging	Comment
43470	chep	good
43471	chep	good
43415	chep	good
43472	chep	good
43606	chep	good
43473	chep	good
43474	chep	good
43475	chep	good
43476	chep	good
43477	chep	good
33330	chep	good
43456	chep	good
33333	skid	good
33334	skid	good
33335	skid	good
33336	skid	good
33338	skid	good
33337	skid	good
33231	skid	good
33339	skid	good
33540	pin	good
33539	pin	good
3369	chep	good
32700	chep	good
33368	chep	good
32699	chep	good
32698	chep	good
33232	skid	good
33314	skid	good
33315	skid	good
33316	skid	good
33317	skid	good
33318	skid	good
33319	skid	good
33320	skid	good
33321	skid	good
33322	skid	good
43454	skid	good
43742	skid	good
32884	skid	good
Todays Date:7-5-23		

Tag # Checked	Packaging	Comment
32881	skid	good
32880	skid	good
32879	skid	good
32883	skid	good
32882	skid	good
32878	skid	good
32877	skid	good
32889	skid	good
32886	skid	good
32887	skid	good
32885	skid	good
32884	skid	good
32888	skid	good
43405	chep	good
33260	chep	good
33259	chep	good
33258	chep	good
43517	chep	good
43057	chep	good
33370	chep	good
32702	chep	good
32701	chep	good
33542	pin	good
33541	pin	good
33543	pin	good
40419	skid	good
40418	skid	good

7/6/2023

Tag # Checked	Packaging	Comment
33265	skid	good
33266	skid	good
33656	skid	good
33657	skid	good
33658	skid	good
33521	skid	good
33520	skid	good
33519	skid	good
33505	skid	good
43612	skid	good
33500	skid	good
43702	skid	good
43701	skid	good
33569	skid	good
33568	skid	good
43617	skid	good

Today's Date 7-7-23

Tag # Checked	Packaging	Comment
33662	skid	good
33660	skid	good
33661	skid	good
33664	skid	good
33893	chep	good
33892	chep	good
33438	skid	good
33437	skid	good
33439	skid	good
33268	skid	good
33525	skid	good
33269	skid	good
33526	skid	good
33527	skid	good
43651	skid	good
43652	skid	good
43653	skid	good
43654	skid	good
43655	skid	good
43622	skid	good
43618	skid	good
43624	skid	good
33511	skid	good
33513	skid	good
33506	skid	good
33567	skid	good
33565	skid	good
33566	skid	good