SM2 PRODUCT AUDIT

Week of: 1-4-2021   **Auditor: B. Clem**

Tag Numbers Checked	Packaging	Comments/Actions
13578	Tote	Good
4872	Tote	Good
4873	Tote	Good
13798	Tote	Good
13799	Tote	Good
13560	Tote	Good
13565	Tote	Good
13562	Tote	Good
13585	Tote	Good
13797	Tote	Good
4876	Tote	Good
4875	Tote	Good
4874	Tote	Good
13561	Tote	Good
13567	Tote	Good
13566	Tote	Good
13572	Tote	Has 560pcs, should only be 280. Notified Bradley
13571	Tote	Good
13570	Tote	Good
13459	Tote	Good
13458	Tote	Good
13579	Tote	Good
13540	Tote	Good
4793	Skid	Good
13541	Tote	Good
4803	Skid	Good
13580	Skid	To be repackaged when totes come in.
13581	Skid	To be repackaged when totes come in.
13779	Skid	Good

4805	Skid	Good
4804	Skid	Good
13780	Skid	Good
4806	Skid	Good
4802	Skid	Good
13557	Skid	Good
13556	Skid	Part spec calls for 12pcs. 20pcs ok'd by Dean
13552	Skid	Part spec calls for 12pcs. 20pcs ok'd by Dean
13553	Skid	Part spec calls for 12pcs. 20pcs ok'd by Dean
13554	Skid	Part spec calls for 12pcs. 20pcs ok'd by Dean
13555	Skid	Part spec calls for 12pcs. 20pcs ok'd by Dean
13784	Skid	To be repackaged when totes come in
13785	Skid	To be repackaged when totes come in
13786	Skid	To be repackaged when totes come in
4877	Tote	Good
4794	Skid	Good
4795	Skid	Good
13550	Skid	Part spec calls for 12pcs. 20pcs ok'd by Dean
13551	Skid	Part spec calls for 12pcs. 20pcs ok'd by Dean
4796	Skid	Good
4797	Skid	Good
4798	Skid	Good
4799	Skid	Good
4800	Skid	Good
4801	Skid	Good
4807	Skid	Good

4914	Skid	To be repackaged when totes come in
4965	Skid	To be repackaged when totes come in
4915	Skid	To be repackaged when totes come in
4892	Tote	Good
13807	Skid	(Formed correctly and pc count good. To be repacked when totes come in)
13815	Skid	(Formed correctly and pc count good. To be repacked when totes come in)
13808	Skid	(Formed correctly and pc count good. To be repacked when totes come in)
13810	Skid	(Formed correctly and pc count good. To be repacked when totes come in)
13809	Skid	(Formed correctly and pc count good. To be repacked when totes come in)
13811	Skid	(Formed correctly and pc count good. To be repacked when totes come in)
13806	Skid	(Formed correctly and pc count good. To be repacked when totes come in)
13802	Skid	(Formed correctly and pc count good. To be repacked when totes come in)
13805	Skid	(Formed correctly and pc count good. To be repacked when totes come in)
13803	Skid	(Formed correctly and pc count good. To be repacked when totes come in)
13801	Skid	(Formed correctly and pc count good. To be repacked when totes come in)
13800	Skid	(Formed correctly and pc count good. To be repacked when totes come in)

13051	**Skid**	**(Formed correctly and pc count good. To be repacked when totes come in)**
13804	**Skid**	**(Formed correctly and pc count good. To be repacked when totes come in)**
13784	**Skid**	**(Formed correctly and pc count good. To be repacked when totes come in)**
13807	**Skid**	**(Formed correctly and pc count good. To be repacked when totes come in)**
4914	**Skid**	**(Formed correctly and pc count good. To be repacked when totes come in)**
4777	**Skid**	**Good**
4778	**Skid**	**Good**
13123	**Tote**	**Good**
5043	**Skid**	**Good**
5050	**Skid**	**Good**
5051	**Skid**	**Good**
13846	**Skid**	**Good**
13102	**Skid**	**Good**
5047	**Skid**	**Good**
5046	**Skid**	**Good**
13843	**Skid**	**Good**
5045	**Skid**	**Good**
5025	**Skid**	**To be repackaged when totes come in.**
13563	**Tote**	**Good**
11532	**Tote**	**Good**
4949	**Tote**	**Good**
4948	**Tote**	**Good**
13890	**Tote**	**Good**
4947	**Tote**	**Good**
4940	**Skid**	**Good**
4941	**Skid**	**Good**
13803	**Skid**	**To be repackaged in tote**
13300	**Skid**	**To be repackaged in tote**