

SM2 PRODUCT AUDIT

Week of: 1-11-2021

Auditor: Beverly Clem

Tag Numbers Checked	Packaging	Comments/Actions
13050	Tote	Good
13051	Tote	Good
11664	Tote	Good
13583	Tote	Good
13110	Tote	Should be on skid. Notified Jeff and Bradley
11649	Tote	Good
13180	Skid	Good
13179	Skid	Good
5065	Skid	Good
13116	Skid	Good
13120	Skid	Good
13892	Tote	Good
12825	Tote	Good
13789	Tote	Good
14108	Tote	Good
4918	Tote	Good
13891	Tote	Good
13970	Tote	Painted. No paper between parts. Notified Jeff and Bradley
13948	Tote	Good
5146	Tote	Good
5145	Tote	Good
13928	Tote	Good
5143	Tote	Good
13937	Tote	Good
5144	Tote	Good
13938	Tote	Good
13939	Tote	Good
13949	Skid	Should be in tote. Notified Jeff and Bradley

13936	Tote	Good
13935	Tote	Good
13933	Tote	Good
13932	Tote	Good
13931	Tote	Good
13930	Tote	Good
13996	Tote	Missing labels. Notified Jeff and Bradley
13929	Tote	Good
13923	Skid	Good
4950	Tote	Good
4951	Tote	Good
5109	Tote	Missing labels. Notified Jeff and Bradley
5108	Tote	Missing labels. Notified Jeff and Bradley
4925	Tote	Good
13835	Tote	Good
14103	Tote	Good
5030	Tote	Good
13783	Tote	Good
14109	Tote	Good
5213	Tote	Good
13335	Skid	Good
5057	Skid	Good
5056	Skid	Good
5055	Skid	Good
5054	Skid	Good
5053	Skid	Good
5058	Skid	Good
5030	Tote	Good
5059	Skid	Good
5044	Skid	Good
13190	Skid	Good
13189	Skid	Good
13970	Tote	Good

14104	Tote	Good
14222	Tote	Good
5062	Skid	Good
5061	Skid	Good
5060	Skid	Good
14107	Tote	Good
14106	Tote	Good
13966	Tote	Good
14086	Skid	Good
13300	Skid	Should be in tote. Notified Bradley
5063	Skid	Spec calls for 64pcs skid has 94. Bradley to let Dean know.
13851	Skid	Good
13967	Tote	Good
13968	Tote	Good
13093	Tote	Good
13784	Tote	Good
5199	Tote	Good
14288	Tote	Good
14289	Tote	Good
13802	Skid	To be repackaged in tote. Identified with yellow sticker. Bradley is aware.
13803	Skid	To be repackaged in tote. Identified with yellow sticker. Bradley is aware.
4914	Skid	To be repackaged in tote. Identified with yellow sticker. Bradley is aware.
14084	Skid	Good
14085	Skid	Good
14083	Skid	Good

4915	Skid	To be repackaged in tote. Identified with yellow sticker. Bradley is aware.
13801	Skid	To be repackaged in tote. Identified with yellow sticker. Bradley is aware.
13800	Skid	To be repackaged in tote. Identified with yellow sticker. Bradley is aware.
13804	Skid	To be repackaged in tote. Identified with yellow sticker. Bradley is aware.
13076	Skid	To be repackaged in tote. Identified with yellow sticker. Bradley is aware.
5147	Tote	Good
14269	Tote	Good
14268	Tote	Good
14290	Tote	Good
13098	Skid	To be repackaged in tote. Identified with yellow sticker.