

SM2 PRODUCT AUDIT

Week of : 1-18-2021

Auditor : Beverly Clem

Tag Numbers Checked	Packaging	Comments/Actions
14285	Tote	Good
5257	Tote	Good
13861	Tote	Good
7036	Tote	Good
14284	Tote	Good
14286	Tote	Good
14262	Skid	Good
5253	Tote	Good
5248	Tote	Good
14263	Skid	Good
14225	Tote	Good
5256	Tote	Good
5255	Tote	Good
14458	Skid	Good
14274	Tote	Good
14270	Tote	Good
5254	Tote	Good
14266	Skid	Good
13785	Skid	Needs to be repacked in tote. Identified with yellow sticker
13786	Skid	Needs to be repacked in tote. Identified with yellow sticker
5249	Tote	Good
14271	Tote	Good
14273	Tote	Good
12968	Tote	Good
12965	Tote	Good
14283	Tote	Good
5163	Skid	Good

5162	Skid	Good
5415	Skid	Good
5259	Tote	Good
5261	Tote	Good
5260	Tote	Good
5416	Skid	Good
14521	Skid	Good
5193	Tote	Good
5189	Tote	Good
5262	Tote	Good
12966	Skid	To be repackaged in tote. Identified with yellow stickers.
12967	Skid	To be repackaged in tote. Identified with yellow stickers.
14279	Skid	Good
14459	Skid	Good
13580	Tote	Good
5192	Tote	Good
5190	Tote	Good
5191	Tote	Good
5189	Tote	Good
14126	Tote	Good
5265	Tote	Good
5263	Tote	Good
13994	Tote	Good
5391	Tote	Good
5385	Skid	To be repackaged in tote. Identified with yellow sticker.
5388	Skid	To be repackaged in tote. Identified with yellow sticker.
14294	Skid	To be repackaged in tote. Identified with yellow sticker.

5387	Skid	To be repackaged in tote. Identified with yellow sticker.
5389	Skid	To be repackaged in tote. Identified with yellow sticker.
14295	Skid	To be repackaged in tote. Identified with yellow sticker.
5386	Skid	To be repackaged in tote. Identified with yellow sticker.
5390	Skid	To be repackaged in tote. Identified with yellow sticker.
14296	Skid	To be repackaged in tote. Identified with yellow sticker.
13831	Tote	Good
13800	Tote	Good
12967	Tote	Good
5185	Tote	Good
13801	Tote	Good
13817	Tote	Good
5392	Tote	Good
14293	Tote	Good
5393	Tote	Good
14298	Tote	Good
5394	Tote	Good
14123	Tote	Good
13098	Tote	Good
13785	Tote	Good
13786	Tote	Good
12966	Tote	Good
14297	Skid	To be repackaged in tote. Identified with yellow sticker

5399	Tote	Good
5206	Tote	Good
5398	Tote	Good
5205	Tote	Good
5203	Tote	Good
5397	Tote	Good
5204	Tote	Good
5396	Tote	Good
5202	Tote	Good
5395	Tote	Good
5207	Tote	Good