

SM2 PRODUCT AUDIT

Week of : 2-1-2021

Auditor : Beverly Clem

Tag Numbers Checked	Packaging	Comments/Actions
13996	Tote	Good
13555	Skid	Good
13554	Skid	Good
13556	Skid	Good
13553	Skid	Good
13804	Tote	Good
13808	Tote	Good
13806	Tote	Good
13805	Tote	Good
13552	Skid	Good
12058	Tote	Good
14948	Tote	Good
14946	Tote	Good
14945	Tote	Good
14944	Tote	Good
14943	Tote	Good
14942	Tote	Good
No Tag	D2	Notified Chris
No Tag	D1	Notified Chris
5522	Tote	Good
5521	Tote	Good
No Tag	D1	Notified Chris
14963	Skid	Good
14959	Skid	Good
5520	Skid	Good
14958	Skid	Good
14979	Skid	Good
14980	Skid	Good
14749	Skid	Good
5519	Skid	Good
14722	Tote	Good

5472	Skid	Good
5474	Skid	Good
13843	Skid	Good
5458	Skid	Good
5473	Skid	Good
13920	Skid	Good
14263	Skid	Good
14264	Skid	Good
14262	Skid	Good
No Tag (Loc: D3)	Tote	Notified Jeff
14982	Tote	Good
13337	Tote	Good
12067	Tote	Good
12066	Tote	Good
5640	Tote	Good
12065	Tote	Good
5639	Tote	Good
12064	Tote	Good
14970	Tote	Good
12063	Tote	Good
14969	Tote	Good
12062	Tote	Good
14986	Tote	Good
14985	Tote	Good
14984	Tote	Good
No Tag (Loc: D1)	Tote	Notified Jeff
5641	Tote	Good
12068	Tote	Good
14975	Skid	Needs Repacked in Tote. Identified with yellow sticker.
14968	Skid	Needs Repacked in Tote. Identified with yellow sticker.

14971	Skid	Needs Repacked in Tote. Identified with yellow sticker.
14972	Skid	Needs Repacked in Tote. Identified with yellow sticker.
14973	Skid	Needs Repacked in Tote. Identified with yellow sticker.
14974	Skid	Needs Repacked in Tote. Identified with yellow sticker.
12069	Tote	Good
5646	Tote	Good
5642	Tote	Good
5644	Tote	Good
13581	Skid	Should be in tote. Notified Jeff to get repacked asap due to shipping this afternoon
5645	Tote	Good
5643	Tote	Good
No Tag (Loc: D3)	Tote	Notified Jeff
No Tag (Loc: D3)	Tote	Notified Jeff
12107	Tote	Good
12106	Tote	Good
14997	Skid	Good
14998	Skid	Good
No Tag (Loc: D2)	Skid	Notified Jeff
12105	Tote	Good
12104	Tote	Good
12101	Tote	Good
12103	Tote	Good
12102	Tote	Good
13390	Tote	Good
5713	Tote	Good
15147	Tote	Good

12060	Tote	Good
5714	Tote	Good
No Tag (Loc: E1)	Skid	Notified Jeff
15000	Skid	Good
15004	Skid	Good
15001	Skid	Good
15002	Skid	Good
No Tag (Loc: C3)	Tote	Notified Jeff
5783	Tote	Good
5784	Tote	Good
5785	Tote	Good
5786	Tote	Good
5787	Tote	Good
No Tag (Loc: C3)	Tote	Jeff is aware
No tag (Loc: C3)	Tote	Jeff is aware
No Tag (Loc: C3)	Tote	Jeff is aware
15193	Tote	Good
		Good
		Good
		Good