

SM2 PRODUCT AUDIT

Week of : 2-8-2021

Auditor : Beverly Clem

Tag Numbers Checked	Packaging	Comments/Actions
5791	Tote	Good
5792	Tote	Good
5793	Tote	Good
5794	Tote	Good
5795	Tote	Good
14720	Tote	Good
15168	Tote	Good
15166	Tote	Good
15272	Tote	Good
15167	Tote	Good
15464	Tote	Good
15165	Tote	Good
15271	Tote	Good
15116	Tote	Good
5606	Skid	Good
5607	Skid	Good
5608	Skid	Good
5612	Skid	Good
5613	Skid	Good
5614	Skid	Good
5611	Skid	Good
15181	Tote	Tote had 281 pcs. Should only be 144 pcs. Notified Bradley.
5610	Skid	Good
5609	Skid	Good
15162	Tote	Good
15161	Tote	Good
5620	Skid	Good
5624	Skid	Good
5625	Skid	Good

5626	Skid	Good
5627	Skid	Good
5621	Skid	Good
5623	Skid	Good
5615	Skid	Good
5616	Skid	Good
5630	Skid	Good
5617	Skid	Good
5622	Skid	Good
5618	Skid	Good
5631	Skid	Good
5629	Skid	Good
5619	Skid	Good
13181	Skid	Good
13182	Skid	Good
4918	Tote	Good
No Tag (Loc: C3)	Tote	Notified Jeff
14966	Tote	Good
15100	Skid	Good
15044	Skid	Good
5721	Skid	Good
5598	Skid	Good
5888	Skid	Good
14840	Skid	Good
5597	Skid	Good
14990	Skid	Good
14992	Skid	Good
14991	Skid	Good
14988	Skid	Good
14989	Skid	Good
14698	Tote	Good
14721	Tote	Good
14295	Tote	Good
5389	Tote	Good
5387	Tote	Good
14294	Tote	Good

5388	Tote	Good
5385	Tote	Good
14297	Tote	Good
14296	Tote	Good
15271	Tote	Good
14975	Tote	Good
14974	Tote	Good
14971	Tote	Good
15177	Tote	Good
15179	Tote	Formed Backwards. Notified Bradley
15178	Tote	Formed Backwards. Notified Bradley
14968	Tote	Good
15273	Tote	Good
15181	Tote	Good
15176	Tote	Good
14965	Tote	Good
14855	Skid	Good
14972	Tote	Good
14973	Tote	Good
14967	Skid	Should be in tote. Notified Jeff. Identified with yellow sticker.
15044	Skid	Good
5673	Skid	Good
5672	Skid	Good
5670	Skid	Good
5602	Skid	Good
15184	Tote	Good
15199	Tote	Good
15200	Tote	Good
15198	Tote	Good
14844	Skid	Good
15170	Skid	Good
15195	Tote	Good

15196	Tote	Good
15197	Tote	Good
5386	Tote	Good
5390	Tote	Good
5385	Tote	Good
5388	Tote	Good
14294	Tote	Good
5387	Tote	Good
5389	Tote	Good
14295	Tote	Good
15171	Skid	Good
15174	Skid	Good
15173	Skid	Good
5701	Tote	Good
5698	Tote	Good – Tag Not Signed
5700	Tote	Good
5702	Tote	Good
5699	Tote	Good
5600	Skid	Good
5599	Skid	Good
15185	Tote	Good
15186	Tote	Good
15423	Tote	Good – Tag Not Signed
14950	Skid	Should be in tote. Notified Jeff. Identified with yellow sticker.