

SM2 PRODUCT AUDIT

Week of: 2/15/2021

Auditor: B. Clem

5679	Tote	Good (Tag not signed by operator)
5683	Tote	Good
5678	Tote	Good
5680	Tote	Good
5984	Tote	Good
5681	Tote	Good (Tag not signed by operator)
5682	Tote	Good (Tag not signed by operator)
5950	Tote	Good (Tag not signed by operator)
5802	Skid	Good
5949	Tote	Good (Tag not signed by operator)
15507	Skid	Good
5901	Tote	Good
15506	Skid	Good
5900	Tote	Good
15311	Tote	Good
5887	Tote	Good
15107	Tote	Good
5886	Tote	Good
15047	Tote	Good
15156	Skid	Good
15308	Skid	Good
14950	Tote	Good
14842	Skid	Good (Tag not signed by operator)

5864	Skid	Good
5884	Tote	Good
5885	Tote	Good
14983	Tote	Good (Tag not signed by operator)
15521	Tote	Good
15339	Skid	Good
5894	Skid	Good
14842	Skid	Good (Tag not signed by operator)
15522	Tote	Good
5716	Tote	Good
15520	Tote	Good
15512	Tote	Good
15516	Tote	Good
15515	Tote	Good
15514	Tote	Good
15513	Tote	Good
5718	Tote	Good
15548	Tote	Good
15192	Tote	Good
15189	Tote	Good
15190	Tote	Good
15526	Tote	Good
15081	Tote	Good
13464	Skid	Good
13463	Skid	Good
15527	Tote	Good
No Tag (Loc: D1)	Tote	Notified Jeff
No Tag (Loc: D1)	Tote	Notified Jeff
