

SM2 PRODUCT AUDIT

Week of : 3-1-2021

Auditor : Beverly Clem

Tag Numbers Checked	Packaging	Comments/Actions
16200	Tote	Good
6271	Tote	Good (Tag Not sign by operator)
16211	Tote	Good
6249	Skid	Good
15904	Tote	Good
15905	Tote	Good
6206	Skid	Good
15661	Skid	Good
16155	Skid	Good
16323	Skid	Should be in tote. Notified Jeff. Identified with yellow sticker.
15662	Skid	Good
15665	Skid	Good
15664	Skid	Good
15663	Skid	Good
6257	Tote	Good
16212	Tote	Good
6277	Tote	Good
6256	Tote	Good
6278	Tote	Good
6276	Tote	Good
6275	Tote	Good
6274	Tote	Good
6273	Tote	Good
15667	Skid	Good
6067	Skid	Good
6066	Skid	Good
14999	Skid	Good

14967	Tote	Good (Tag not signed by operator)
14306	Skid	Good
15713	Tote	Good
15714	Tote	Good
15715	Tote	Good
15716	Tote	Good
12108	Tote	Good (Tag not signed by operator)
15684	Skid	Good
6514	Tote	No label on parts. Notified Chris.
16518	Tote	Good
6515	Tote	Good
16323	Tote	Good
16367	Tote	Good
6375	Tote	Good
6378	Tote	Good
6376	Tote	Good
6377	Tote	Good
16369	Tote	Good
16208	Tote	Good
6379	Tote	Good
6380	Tote	Good
6267	Tote	Good (Tag not signed by operator)
6374	Tote	Good
6373	Tote	Good
6268	Tote	Good (Tag not signed by operator)
6269	Tote	Good
15629	Skid	Good
6445	Skid	Good
15630	Skid	Good
15628	Skid	Good
15683	Skid	Good

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