

SM2 PRODUCT AUDIT

Week of: 3/8/2021

Auditor: B. Clem

16202	Tote	Good
15825	Skid	Good
15691	Tote	Good
15690	Tote	Good
15883	Tote	Good (Tag not signed by operator)
16203	Tote	Good
16201	Tote	Good
15882	Tote	Good
6586	Skid	Good
6446	Skid	Good
6447	Skid	Good
16452	Skid	Good
15711	Skid	Good
15707	Skid	Good
15708	Skid	Good
15709	Skid	Good
15710	Skid	Good
16453	Skid	Good
15529	Tote	Good
15528	Tote	Good
15824	Skid	Good
15914	Skid	Good
15695	Skid	Good
6353	Skid	Good
16288	Skid	Good
15688	Skid	Good
15687	Skid	Good
15694	Skid	Good

15826	Skid	Good
15696	Skid	Good
15686	Skid	Good
15697	Skid	Good
No Tag (Loc: D2)	Tote	Notified Jeff (Per Jeff tag# is 6317. Part checked and is good. Jeff will print and hang tag.)
6318	Tote	Good
No Tag (In shipping area)	Tote	Per Jeff it is 6319. Jeff to print and hang tag.
6617	Tote	Good
6619	Tote	Good
6618	Tote	Good
6620	Tote	Good
16255	Tote	Good
16673	Skid	Good
6562	Skid	Good
6560	Skid	Good
16826	Tote	Good (Spec calls for 60pcs per tote. Tote had 124pcs, ok'd by Patrick).
6252	Skid	Good
6352	Skid	Good
15519	Tote	Good
6321	Tote	Good
6683	Tote	Good
6684	Tote	Good
16257	Tote	Good
6381	Tote	Good
