

SM2 PRODUCT AUDIT

Week of: 3/15/2021

Auditor: B. Clem

3/15/2021	Packaging	Comment/Actions
6587	Skid	Good
6621	Skid	Good
6382	Tote	Good
6757	Tote	Good
6758	Tote	Good
6759	Tote	Good
6760	Tote	Good
6761	Tote	Good
6685	Tote	Good
6686	Tote	Good
6687	Tote	Good
16683	Skid	Good
3/16/2021		
14724	Tote	Good (Tag not signed by operator)
14723	Tote	Good (Tag not signed by operator)
6400	Tote	Good
6382	Tote	Good
6399	Tote	Good
16400	Tote	Good
3/17/2021		
16402	Tote	Good
6402	Tote	Good
6401	Tote	Good
6776	Tote	Good

6775	Tote	Good
6774	Tote	Good
16456	Skid	Good
6451	Skid	Good
6449	Skid	Good
6448	Skid	Good
3/18/2021		
16218	Skid	Good
6813	Tote	Good (Tag not signed by operator)
15718	Tote	Some pcs damaged. Notified Bradley, Jeff and Patrick.
15720	Tote	Good
15717	Tote	Good
15719	Tote	Good
15721	Tote	Good
6600	Tote	Good
6778	Tote	Good
16898	Tote	Good
12061	Tote	Good
3/19/2021		
6764	Tote	Good
14725	Tote	Good
6354	Tote	Good
6801	Tote	Good (Tag not signed by operator)
6846	Tote	Good
6353	Skid	Good
16895	Tote	Good
6866	Tote	Good

6867	Tote	Good
16290	Tote	Good