

## SM2 PRODUCT AUDIT

Week of: 4/12/2021

Auditor: B. Clem

| Tag Number Checked | Packaging | Comments/Actions                                       |
|--------------------|-----------|--------------------------------------------------------|
| 4/12/2021          |           |                                                        |
| 7517               | Tote      | Good (Spec calls for 108pcs per tote. Tag has 131pcs). |
| 17803              | Tote      | Good                                                   |
| 18036              | Skid      | Good                                                   |
| 7344               | Skid      | Good                                                   |
| 7587               | Tote      | Good                                                   |
| 7586               | Tote      | Good (Spec calls for 180pcs per tote. Tag has 200pcs). |
| 7343               | Skid      | Good                                                   |
| 7207               | Tote      | Good                                                   |
| 7319               | Tote      | Good (Spec calls for 96pcs per tote. Tag has 102pcs).  |
| 7204               | Tote      | Good                                                   |
| 7203               | Tote      | Good                                                   |
| 7410               | Tote      | Good                                                   |
| 17797              | Tote      | Good                                                   |
| 7061               | Skid      | Good                                                   |
| 6960               | Tote      | Good                                                   |
| 17577              | Skid      | Good                                                   |
| 7468               | Skid      | Good (Spec calls for 208pcs per skid. Tag has 234pcs). |
| No Tag             | Tote      | Notified Chris                                         |
| 7403               | Tote      | Good                                                   |

|                  |             |                                                               |
|------------------|-------------|---------------------------------------------------------------|
| <b>18062</b>     | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7205</b>      | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7206</b>      | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7473</b>      | <b>Skid</b> | <b>Good</b>                                                   |
| <b>7474</b>      | <b>Skid</b> | <b>Good</b>                                                   |
| <b>7409</b>      | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7320</b>      | <b>Tote</b> | <b>Good (Spec calls for 96pcs per tote. Tag has 108pcs).</b>  |
| <b>7200</b>      | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7321</b>      | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7414</b>      | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7411</b>      | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7337</b>      | <b>Skid</b> | <b>Good</b>                                                   |
| <b>7339</b>      | <b>Skid</b> | <b>Good</b>                                                   |
| <b>7415</b>      | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7470</b>      | <b>Skid</b> | <b>Good</b>                                                   |
| <b>7412</b>      | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7518</b>      | <b>Tote</b> | <b>Good</b>                                                   |
|                  |             |                                                               |
| <b>4/13/2021</b> |             |                                                               |
| <b>7436</b>      | <b>Tote</b> | <b>Good (Spec calls for 60pcs per tote. Tag has 72pcs.)</b>   |
| <b>7437</b>      | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7631</b>      | <b>Tote</b> | <b>Good (Spec calls for 360pcs per tote. Tag has 368pcs.)</b> |
| <b>7629</b>      | <b>Tote</b> | <b>Good (Spec call for 147pcs per tote. Tag has 168pcs.)</b>  |
| <b>7474</b>      | <b>Skid</b> | <b>Good</b>                                                   |

|                     |             |                                                               |
|---------------------|-------------|---------------------------------------------------------------|
| <b>7472</b>         | <b>Skid</b> | <b>Good (Spec calls for 208pcs per skid. Tag has 221pcs.)</b> |
| <b>7630</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>18073</b>        | <b>Tote</b> | <b>Good</b>                                                   |
| <b>No Tag</b>       | <b>Tote</b> | <b>Notified Jeff</b>                                          |
| <b>17781</b>        | <b>Tote</b> | <b>Good (Spec calls for 84pcs per tote. Tag has 109pcs.)</b>  |
| <b>7520</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7523</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>18254</b>        | <b>Tote</b> | <b>Good</b>                                                   |
| <b>No Tag</b>       | <b>Tote</b> | <b>Notified Jeff</b>                                          |
| <b>7519</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7521</b>         | <b>Tote</b> | <b>Good</b>                                                   |
|                     |             |                                                               |
| <b>4/14/2021</b>    |             |                                                               |
|                     |             |                                                               |
| <b>4/15/2021</b>    |             |                                                               |
| <b>7577</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>18265</b>        | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7494</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>No Tag (C-2)</b> | <b>Tote</b> | <b>Notified Jeff</b>                                          |
| <b>No Tag (D-1)</b> | <b>Tote</b> | <b>Notified Jeff</b>                                          |
| <b>7493</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7492</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>6970</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7652</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7633</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7632</b>         | <b>Tote</b> | <b>Good (Spec calls for 147pcs per tote. Tag had 158pc.)</b>  |

|                     |             |                                                               |
|---------------------|-------------|---------------------------------------------------------------|
| <b>7654</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>18374</b>        | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7636</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>6987</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7634</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>6983</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>No Tag (D-2)</b> | <b>Tote</b> | <b>Notified Jeff</b>                                          |
| <b>17414</b>        | <b>Tote</b> | <b>Good</b>                                                   |
| <b>17799</b>        | <b>Tote</b> | <b>Good</b>                                                   |
| <b>17461</b>        | <b>Tote</b> | <b>Good</b>                                                   |
| <b>6985</b>         | <b>Tote</b> | <b>Good (Tag not signed by operator)</b>                      |
| <b>18050</b>        | <b>Tote</b> | <b>Good</b>                                                   |
| <b>6988</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>6986</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>6984</b>         | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7635</b>         | <b>Tote</b> | <b>Good (Spec calls for 147pcs per tote. Tag has 157pcs.)</b> |
| <b>18059</b>        | <b>Tote</b> | <b>Good</b>                                                   |
| <b>7651</b>         | <b>Tote</b> | <b>Packaging material not between all pcs. Notified Jeff</b>  |
| <b>7476</b>         | <b>Skid</b> | <b>Good</b>                                                   |
| <b>7477</b>         | <b>Skid</b> | <b>Good</b>                                                   |
| <b>7475</b>         | <b>Skid</b> | <b>Good</b>                                                   |
| <b>15172</b>        | <b>Skid</b> | <b>Good</b>                                                   |
|                     |             |                                                               |
| <b>4/16/2021</b>    |             |                                                               |
| <b>15681</b>        | <b>Skid</b> | <b>Good</b>                                                   |
| <b>15680</b>        | <b>Skid</b> | <b>Good</b>                                                   |
| <b>15679</b>        | <b>Skid</b> | <b>Good</b>                                                   |

|                    |             |                                                              |
|--------------------|-------------|--------------------------------------------------------------|
| <b>15678</b>       | <b>Skid</b> | <b>Good</b>                                                  |
| <b>No Tag (C1)</b> | <b>Tote</b> | <b>Notified Jeff</b>                                         |
| <b>No Tag (C1)</b> | <b>Tote</b> | <b>Notified Jeff</b>                                         |
| <b>No Tag (C2)</b> | <b>Tote</b> | <b>Notified Jeff</b>                                         |
| <b>7647</b>        | <b>Tote</b> | <b>Good (Spec calls for 147pcs per tote. Tag has 158pcs)</b> |
| <b>7648</b>        | <b>Tote</b> | <b>Good</b>                                                  |
| <b>7649</b>        | <b>Tote</b> | <b>Good (Spec calls for 147pcs per tote. Tag has 157pcs)</b> |
| <b>7650</b>        | <b>Tote</b> | <b>Good</b>                                                  |
| <b>7688</b>        | <b>Tote</b> | <b>Good (Spec calls for 147pcs per tote. Tag has 158pcs)</b> |