

SM2 PRODUCT AUDIT

Week of: 4/19/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
4/19/2021		
7637	Tote	Good
7503	Tote	Good
7607	Tote	Good
7501	Tote	Good
7500	Tote	Good
7499	Tote	Good
18228	Tote	Good
No Tag (D1)	Tote	Jeff is aware
No Tag (C1)	Tote	Jeff is aware
7699	Tote	Good
17416	Tote	Good (Tag not signed by operator)
17561	Tote	Good
17638	Tote	Good
7690	Tote	Good (Spec calls for 147pcs. Tag has 157pcs)
7691	Tote	Good
7692	Tote	Good
7693	Tote	Good
7510	Tote	Good
7511	Tote	Good
7514	Tote	Good
7502	Tote	Good
7606	Tote	Good
7504	Tote	Good

4/20/2021		
No Tag (Shipping Area)	Tote	Jeff is aware.
No Tag (C2)	Tote	Notified Jeff
18216	Tote	Good
18454	Tote	Good
7608	Tote	Good
7777	Tote	Good
18448	Tote	Good
18453	Tote	Good
7703	Skid	Good (Spec calls for 20pcs per skid. Tag has 26pcs)
7554	Skid	Good (Tag not signed by operator)
18449	Tote	Good
7704	Skid	Good
4/21/2021		
7548	Tote	Good (Spec calls for 96pcs per tote. Tag has 102pcs)
No Tag (C2)	Tote	Notified Jeff
No Tag (C2)	Tote	Notified Jeff
18455	Tote	Good
18459	Tote	Good
18457	Tote	Good
18458	Tote	Good
18456	Tote	Good
7549	Tote	Good
7564	Skid	Good
7563	Skid	Good

7555	Skid	Good (Tag not signed by operator)
18260	Skid	Good (Tag not signed by operator)
7557	Skid	Good (Tag not signed by operator)
7556	Skid	Good (Tag not signed by operator)
4/22/2021		
18032	Skid	Good
7559	Tote	Good
7562	Tote	Good
7560	Tote	Good
7705	Skid	Good
7704	Skid	Good
18388	Skid	Good
7707	Skid	Good
7706	Skid	Good
Not Tag (C2)	Tote	Jeff is aware
No Tag (C2)	Tote	Jeff is aware
18391	Tote	Good
7713	Tote	Good
7712	Tote	Good
18460	Tote	Good
7711	Tote	Good
7565	Tote	Good
7566	Tote	Good
7567	Tote	Good
7568	Tote	Good
7569	Tote	Good
7570	Tote	Good

7571	Tote	Good
4/23/2021		
No Tag (C2)	Tote	Jeff is aware
No Tag (C2)	Tote	Jeff is aware
7572	Tote	Good
7830	Tote	Good (Spec calls for 147pcs. Tag has 156pcs)
7575	Tote	Good (Spec calls for 60 pcs. Tag has 66pcs)
7574	Tote	Good
7573	Tote	Good
7576	Tote	Good
7831	Tote	Good