

SM2 PRODUCT AUDIT

Week of: 4/26/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
4/26/2021		
7829	Tote	Good
7881	Tote	Good
7882	Tote	Good
7883	Tote	Good
7832	Tote	Good (Tag not signed by operator)
7792	Tote	Good
7793	Tote	Good
7880	Tote	Good (Spec calls for 80 pcs. Tag has 100pcs)
7791	Tote	Good
7789	Tote	Good
7790	Tote	Good
No Tag (C2)	Tote	Jeff is aware
18466	Tote	Good
Two Different Tags in Tote	Tote	Notified Jeff
18471	Tote	Good
18656	Tote	Good
18654	Tote	Good (Tag not signed by operator)
18468	Tote	Good
18467	Tote	Good
18466	Tote	Good
18463	Tote	Good
18462	Tote	Good

18461	Tote	Good (Tag not signed by operator)
18472	Tote	Good
4/27/2021 (Patrick)		
18469 and 18470	Tote	Both tags in same tote. Patrick notified Bradley.
18473	Tote	Good
18474	Tote	Good
15191	Tote	Good (Tag not signed by operator)
7926	Tote	Good (Tag not signed by operator)
7611	Tote	Good
18334	Tote	Good
No Tag	Tote	Jeff is aware. Bradley notified.
4/28/2021 (Patrick)		
18793	Tote	Good (Tag not signed by operator)
18034	Tote	Good
18790	Skid	Good
14954	Skid	Good
4/29/2021 (Patrick)		
7991	Tote	Good
7914	Tote	Good
7915	Tote	Good
7916	Tote	Good
7921	Tote	Good

[illegible]

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