

SM2 PRODUCT AUDIT

Week of: 5/3/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
5/4/2021		
18337	Tote	Good
19031	Tote	Good
8067	Tote	Good
8068	Tote	Good
8070	Tote	Good (Spec calls for 147pcs per tote. Tag has 153pcs)
8071	Tote	Good
18788	Skid	Good
18811	Skid	Good (JD8 Substituted for JD7 OK per Patrick)
17306	Skid	Good
18808	Skid	Good
17304	Skid	Good
18982	Skid	Good
5/5/2021		
8046	Tote	Good (Spec calls for 198pcs per tote. Tag has 200pcs)
8045	Tote	Good (Spec calls for 198pcs per tote. Tag has 200pcs)
8020	Tote	Good
8021	Tote	Good

[illegible]

[illegible]