

SM2 PRODUCT AUDIT

Week of: 5/10/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
5/10/2021		
19026	Tote	Good
19084	Skid	Good
8097	Skid	Good
8098	Skid	Good
18815	Skid	Good
8099	Skid	Good
5/11/2021		
19093	Skid	Good
8023	Tote	Good (Spec calls for 280pcs per tote. Tote has 295pcs)
8024	Tote	Good
8141	Tote	Good
8143	Tote	Good
8142	Tote	Good
8100	Skid	Good (Tag not signed by operator)
No Tag (D1)	Skid	Notified Jeff
5/12/2021		
8145	Tote	Good
8245	Tote	Good
8247	Tote	Good
8246	Tote	Good
8249	Tote	Good
8248	Tote	Good

8181	Tote	Good (Spec calls for 96pcs. Tote has 99pcs)
8168	Skid	Good (Spec calls for 64pcs per skid. Skid has 90pcs)
17305	Skid	Good
18976	Tote	Good
19135	Tote	Good
8171	Skid	Good
8172	Skid	Good
8169	Skid	Good
8170	Skid	Good
8173	Skid	Good
8180	Skid	Good
8179	Skid	Good (Tag not signed by operator)
8174	Skid	Good
19135	Tote	Good
8076	Skid	Good
19022	Skid	Good
19089	Skid	Good (Tag not signed by operator)
19126	Skid	Good
19133	Skid	Good (Tag not signed by operator)
5/14/2021		
8384	Tote	Good
8385	Tote	Good
8298	Skid	Good
16897	Skid	Good

18538	Skid	Good
18536	Skid	Good (Spec calls for 126pcs per skid. Tag has 129pcs)
18537	Skid	Good (Spec calls for 126pcs per skid. Tag has 129pcs)
8316	Tote	Good
8386	Tote	Good