

SM2 PRODUCT AUDIT

Week of: 5/17/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
5/17/2021		
8299	Skid	Good
8332	Tote	Good
8331	Tote	Good
8333	Tote	Good
8337	Tote	Good
8336	Tote	Good
19336	Tote	Good (Spec calls for 90pcs per tote. Tag had 98pcs)
19342	Tote	Good
19085	Skid	Good
8363	Skid	Good (Spec calls for 80pcs per skid. Tag had 105pcs)
8364	Skid	Good
19089	Skid	Good (Tag not signed by operator)
8365	Skid	Good (Spec calls for 80pcs per skid. Tag has 81pcs)
8367	Skid	Good
19263	Skid	Good
8366	Skid	Good
5/18/2021		
8061	Tote	Good

8341	Tote	Good (Tag not signed by operator)
8063	Tote	Good
8062	Tote	Good
8119	Skid	Good
15829	Skid	Good
18382	Skid	Spec calls for full edge protectors. There were no edge protectors on ends. Notified Jeff.
17804	Skid	Good
17572	Skid	Spec calls for 108pcs per skid. Tag has 138pcs.
8365	Skid	Spec calls for 80pcs. Tag has 81pcs.
17308	Skid	Spec calls for 120pcs per skid. Tag has 126pcs.
8118	Skid	Good
8303	Skid	Parts not centered on skid. Notified Patrick and Jeff.
8305	Skid	Parts not centered on skid. Notified Patrick and Jeff.
8304	Skid	Good
5/19/2021		
8342	Tote	Good
8406	Tote	Good

8405	Tote	Good
8387	Tote	Good
8389	Tote	Good
8388	Tote	Good
8066	Tote	Good
19030	Tote	Good
8065	Tote	Good
8064	Tote	Good
8115	Skid	Good
8114	Skid	Good
8304	Skid	Good
19259	Skid	Good
8435	Skid	Good
8437	Skid	Spec calls for 50pcs. Per skid. Tag has 62pcs.
8440	Skid	Good
19430	Skid	Good
18392	Skid	Spec calls for 108pcs per skid. Tag has 119pcs. Missing edge protectors on ends.
18803	Skid	Good
18650	Skid	Good
19113	Skid	Good
18386	Skid	Spec calls for 108pcs per skid. Tag has 125pcs.
17858	Skid	Good
18802	Skid	Parts off centered on skid. Ok per Patrick. Picture taken.

5/20/2021		
8631	Skid	On wrong skid. Notified Chris, he talked with Bradley and he OK'd to ship.
8430	Skid	Good
8431	Skid	Good
12236	Skid	Good
17867	Skid	Good
17868	Skid	Good
18811	Skid	
18806		No plastic bands. Spec calls for shrink wrap and plastic bands.
18327	Skid	Good
19115	Skid	Good
5/21/2021		
8701	Skid	Good
8700	Skid	Spec calls for 105pcs per skid. Tag has 110pcs.
8699	Skid	Spec calls for 105pcs per skid. Tag has 110pcs.
8665	Skid	On wrong skid. On 42 x 48. Spec calls for 30 x 36. Notified Chris
8663	Skid	Good
8661	Skid	Good

8242	Tote	Good
8660	Skid	Good