

SM2 PRODUCT AUDIT

Week of: 5/24/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
5/24/2021		
19120	Tote	Good
8103	Tote	Good
8164	Tote	Good
8163	Tote	Good (Spec call for 140pcs per tote. Tag has 162pcs)
8500	Skid	Good
8413	Tote	Good (Tag not signed by operator)
8409	Tote	Good (Spec calls for 200pcs per tote. Tag has 220pcs)
8411	Tote	Good
8410	Tote	Good
8101	Tote	Good (Spec calls for 160pcs per tote. Tag has 168pcs)
8412	Tote	Good
8415	Skid	On wrong skid. OK'd by Patrick
8662	Skid	Good
8749	Skid	Good (Spec calls for 50pcs. Tag has 60pcs)
8416	Skid	On wrong skid. OK'd by Patrick

8782	Skid	Good (Spec calls for 120pcs per skid. Tag has 134pcs)
19423	Skid	Good
8634	Skid	Good
19886	Skid	On wrong skid. Overhang on both ends. OK'd by Patrick
8748	Skid	Good (On wrong skid. OK'd by Patrick. Spec calls for 55pcs per skid. Tag has 65pcs)
5/25/2021		
8302	Tote	Good
17309	Skid	Good
20022	Tote	Good
19095	Tote	Good (Tag not signed by operator)
8213	Tote	Good (Spec calls for 294pcs. Tag has 322pcs)
19217	Skid	Good
19886	Skid	Good
8777	Skid	Good
No Tag (E3 Under Rack)	Skid	Packaging damaged. Pictures taken. Jeff is aware.
No Tag (E3 Under Rack)	Skid	Jeff is aware.
18796	Skid	Good

18381	Skid	Good (Spec calls for 108pcs. Tag has 122pcs)
17529	Skid	Good
19040	Skid	Good
19041	Skid	Good
5/26/2021		
8687	Tote	Good
16918	Skid	Good
16916	Skid	Good
16915	Skid	Good
15625	Skid	Good
16917	Skid	Good
8215	Tote	Good
8214	Tote	Spec calls for 294pcs. Tag has 322pcs
8824	Skid	Spec calls for 80pcs. Tag has 90pcs.
8750	Skid	Spec calls for 208pcs. Tag has 211pcs.
8751	Skid	Spec calls for 80pcs. Tag has 85pcs.
8576	Skid	Good
8575	Skid	Good
8578	Skid	Good
8577	Skid	Good
19442	Skid	Good
19155	Skid	Good
8688	Tote	Spec calls for 330pcs. Tag has 375pcs.

19721	Skid	On JD8 skid. Should be on JD6. OK'd by Patrick.
19726	Skid	On JD8 skid. Should be on JD6. OK'd by Patrick.
5/27/2021		
8556	Tote	Good
8555	Tote	Good
8554	Tote	Good
8553	Tote	Good
8552	Tote	Good
8551	Tote	Good (Spec calls for 80pcs. Tag has 100pcs)
8788	Skid	Good (Spec calls for 160pcs. Tag has 200pcs)
8847	Skid	Good
8836	Skid	Good
8828	Skid	Good
8557	Tote	Good
8829	Skid	Good
20141	Skid	Good
5/28/2021		
8681	Tote	Good
8343	Tote	No protective paper between parts on top layer
8786	Skid	Good (Spec calls for 66pcs. Tag has 78pcs)

20144	Skid	On wrong skid. Needs to be repackaged.
20143	Skid	On wrong skid. Needs to be repackaged.
20141	Skid	Good
20142	Skid	Good
20145	Skid	Good
8835	Skid	Good (Spec calls for 144pcs. Tag has 168pcs. Tag not signed by operator)
20146	Skid	Good
8841	Skid	Good
8300	Skid	Good