

SM2 PRODUCT AUDIT

Week of: 5/30/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
5/30/2021		
Holiday		
6/1/2021		
8703	Tote	Good
8702	Tote	Good
8338	Skid	Good
8425	Tote	Good
8426	Tote	Good
8427	Tote	Good
8424	Tote	Good (Spec calls for 126pcs. Tag has 154pcs)
8160	Skid	Good
8301	Skid	Good
8161	Skid	Good
8162	Skid	Good
8417	Skid	Good (Spec calls for 255pcs. Tag has 281pcs)
8414	Skid	Good
19421	Skid	Good
8340	Skid	Good
8339	Skid	Good
8428	Tote	Good
18392	Skid	No edge protectors on ends.
19723	Skid	Good

19724	Skid	Good
8841	Skid	Good
19425	Skid	Good
20095	Skid	In FG rack (E3). Not packaged.
No Tag	Skid	In FG rack (E3).
6/2/2021		
8175	Tote	Good
8429	Tote	Good
8698	Skid	Good (Spec calls for 185pcs. Tag has 195pcs)
8697	Skid	Good
8668	Skid	Good (Spec calls for 1104pcs. Tag has 1167pcs)
19740	Skid	Good
19738	Skid	Good
19133 (F2 Rack)	Skid	Not packaged
19739	Skid	Good
19344	Skid	Good
19118	Skid	Good
19741	Skid	Good
20154	Skid	Good
20151	Skid	Good
20155	Skid	Good
20152	Skid	Good
20153	Skid	Good
19745	Skid	Good
19743	Skid	Good
19744	Skid	Good

6/3/2021		
8329	Tote	Good
8188	Tote	Good
8328	Tote	Good
8327	Tote	Good
8187	Tote	Good
8186	Tote	Good
8326	Tote	Good
8189	Tote	Good
8190	Tote	Good
6/4/2021		
8191	Tote	Good
8568	Skid	Good (Spec calls for 81pcs. Tag has 93pcs)
8569	Skid	Good (Tag not signed by operator)
8570	Skid	Good (Tag not signed by operator)
8571	Skid	Good (Tag not signed by operator)
8419	Skid	Good
9022	Skid	Wrong skid. On a 40 x 64, should be on a 37 x 70. Spec calls for 50pcs and tag has 60pcs. Notified Jeff.
20156	Skid	Good
8987	Skid	Good (Spec calls for 55pcs. Tag has 65pcs)