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

19724SkidGood8841SkidGood19425SkidGood20095SkidIn FG rack (E3). Not <bbr></bbr> packaged.No TagSkidIn FG rack (E3).No TagSkidIn FG rack (E3).8070SkidGood8429ToteGood (Spec calls for 185pcs. Tag has 195pcs)8698SkidGood (Spec calls for 185pcs. Tag has 195pcs)8697SkidGood8668SkidGood8668SkidGood9740SkidGood19738SkidGood19739SkidGood19344SkidGood19741SkidGood20151SkidGood20152SkidGood20153SkidGood20154SkidGood20153SkidGood20154SkidGood20154SkidGood20154SkidGood20154SkidGood20154SkidGood20154SkidGood20154SkidGood20155SkidGood20154SkidGood20153SkidGood20154SkidGood20155SkidGood20154SkidGood20154SkidGood20154SkidGood20155SkidGood20154Skid			
19425SkidGood20095SkidIn FG rack (E3). Not packaged.No TagSkidIn FG rack (E3).No TagSkidIn FG rack (E3).6/2/2021-Good8175ToteGood8429ToteGood (Spec calls for 185pcs. Tag has 195pcs)8698SkidGood (Spec calls for 185pcs. Tag has 195pcs)8697SkidGood (Spec calls for 1104pcs. Tag has 1104pcs. Tag has 1167pcs)19740SkidGood19738SkidGood19344SkidGood19741SkidGood19741SkidGood20151SkidGood20152SkidGood20153SkidGood20154SkidGood20153SkidGood20154SkidGood20155SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood	19724	Skid	Good
20095SkidIn FG rack (E3). Not packaged.No TagSkidIn FG rack (E3).6/2/2021In FG rack (E3).6/2/2021Good8175ToteGood8429ToteGood8698SkidGood (Spec calls for 185pcs. Tag has 195pcs)8697SkidGood8668SkidGood (Spec calls for 1104pcs. Tag has 1167pcs)19740SkidGood19738SkidGood19739SkidGood19344SkidGood19741SkidGood20154SkidGood20155SkidGood20154SkidGood20155SkidGood20154SkidGood20155SkidGood20153SkidGood20153SkidGood19743SkidGood	8841	Skid	Good
ImageImagePackaged.No TagSkidIn FG rack (E3).6/2/2021ImageGood8175ToteGood8429ToteGood (Spec calls for 185pcs. Tag has 195pcs)8698SkidGood (Spec calls for 185pcs. Tag has 195pcs)8697SkidGood8668SkidGood (Spec calls for 1104pcs. Tag has 1104pcs. Tag has 1104pcs. Tag has 1104pcs. Tag has 1167pcs)19740SkidGood19738SkidGood1933 (F2 Rack)SkidGood19344SkidGood19741SkidGood20154SkidGood20155SkidGood20154SkidGood20155SkidGood20152SkidGood20153SkidGood19743SkidGood	19425	Skid	Good
No TagSkidIn FG rack (E3).6/2/2021In FG rack (E3).8175ToteGood8429ToteGood8698SkidGood (Spec calls for 185pcs. Tag has 195pcs)8697SkidGood8668SkidGood (Spec calls for 1104pcs. Tag has 1104pcs. Tag has 1167pcs)19740SkidGood19738SkidGood19739SkidGood19344SkidGood19741SkidGood19741SkidGood20154SkidGood20155SkidGood20152SkidGood20153SkidGood20153SkidGood20154SkidGood20153SkidGood20154SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20154SkidGood20155SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20154SkidGood20155SkidGood20153SkidGood20154SkidGood20155SkidGood20153SkidGood20154SkidGood <td>20095</td> <td>Skid</td> <td>In FG rack (E3). Not</td>	20095	Skid	In FG rack (E3). Not
6/2/2021Image: Constraint of the second			packaged.
8175ToteGood8429ToteGood8698SkidGood (Spec calls for 185pcs. Tag has 195pcs)8697SkidGood8668SkidGood (Spec calls for 1104pcs. Tag has 1167pcs)19740SkidGood19738SkidGood19133 (F2 Rack)SkidGood19344SkidGood19741SkidGood19741SkidGood1955SkidGood20154SkidGood20155SkidGood20154SkidGood20155SkidGood20154SkidGood20155SkidGood20154SkidGood20155SkidGood20154SkidGood20155SkidGood20153SkidGood20153SkidGood20153SkidGood19743SkidGood	No Tag	Skid	In FG rack (E3).
8175ToteGood8429ToteGood8698SkidGood (Spec calls for 185pcs. Tag has 195pcs)8697SkidGood8668SkidGood (Spec calls for 1104pcs. Tag has 1167pcs)19740SkidGood19738SkidGood19133 (F2 Rack)SkidGood19344SkidGood19741SkidGood19741SkidGood1955SkidGood20154SkidGood20155SkidGood20154SkidGood20155SkidGood20154SkidGood20155SkidGood20154SkidGood20155SkidGood20154SkidGood20155SkidGood20153SkidGood20153SkidGood20153SkidGood19743SkidGood			
8429ToteGood8698SkidGood (Spec calls for 185pcs. Tag has 195pcs)8697SkidGood8668SkidGood (Spec calls for 1104pcs. Tag has 1167pcs)19740SkidGood19738SkidGood19739SkidGood19344SkidGood19741SkidGood19741SkidGood20154SkidGood20155SkidGood20154SkidGood20155SkidGood20153SkidGood20153SkidGood19743SkidGood	6/2/2021		
8698SkidGood (Spec calls for 185pcs. Tag has 195pcs)8697SkidGood8668SkidGood (Spec calls for 1104pcs. Tag has 1104pcs. Tag has 1167pcs)19740SkidGood19738SkidGood19739SkidGood19739SkidGood19344SkidGood19741SkidGood20154SkidGood20155SkidGood20154SkidGood20155SkidGood20154SkidGood20155SkidGood20154SkidGood20155SkidGood20154SkidGood20154SkidGood20155SkidGood20154SkidGood20153SkidGood20153SkidGood19743SkidGood	8175	Tote	Good
Number185pcs. Tag has 195pcs)8697SkidGood8668SkidGood (Spec calls for 1104pcs. Tag has 1167pcs)19740SkidGood19738SkidGood19738SkidGood19133 (F2 Rack)SkidGood19344SkidGood19118SkidGood19741SkidGood20154SkidGood20155SkidGood20154SkidGood20155SkidGood20152SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood	8429	Tote	Good
8697SkidGood8697SkidGood (Spec calls for 1104pcs. Tag has 1167pcs)8668SkidGood (Spec calls for 1104pcs. Tag has 1167pcs)19740SkidGood19738SkidGood19738SkidGood19133 (F2 Rack)SkidGood19344SkidGood19344SkidGood19118SkidGood19741SkidGood20154SkidGood20155SkidGood20152SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood19743SkidGood	8698	Skid	Good (Spec calls for
8697SkidGood8668SkidGood (Spec calls for 1104pcs. Tag has 1167pcs)19740SkidGood19738SkidGood19738SkidGood19739SkidGood19739SkidGood19133 (F2 Rack)SkidGood19739SkidGood19344SkidGood19118SkidGood19741SkidGood20154SkidGood20155SkidGood20152SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood19743SkidGood			185pcs. Tag has
8668SkidGood (Spec calls for 1104pcs. Tag has 1167pcs)19740SkidGood19738SkidGood19133 (F2 Rack)SkidNot packaged19739SkidGood19344SkidGood19118SkidGood19741SkidGood20154SkidGood20155SkidGood20152SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood			195pcs)
1104pcs. Tag has 1167pcs)19740SkidGood19738SkidGood19738SkidGood19133 (F2 Rack)SkidGood19739SkidGood19344SkidGood1918SkidGood19741SkidGood20154SkidGood20155SkidGood20152SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood19743SkidGood	8697	Skid	Good
19740Skid1167pcs)19740SkidGood19738SkidGood19133 (F2 Rack)SkidGood19739SkidGood19344SkidGood19118SkidGood19741SkidGood20154SkidGood20155SkidGood20152SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood19743SkidGood	8668	Skid	Good (Spec calls for
19740SkidGood19738SkidGood19738SkidMot packaged19133 (F2 Rack)SkidGood19739SkidGood19344SkidGood19118SkidGood19741SkidGood20154SkidGood20155SkidGood20152SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood			1104pcs. Tag has
19738SkidGood19133 (F2 Rack)SkidNot packaged19739SkidGood19344SkidGood19118SkidGood19741SkidGood20154SkidGood20155SkidGood20155SkidGood20152SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood			1167pcs)
19133 (F2 Rack)SkidNot packaged19739SkidGood19344SkidGood19118SkidGood19741SkidGood20154SkidGood20151SkidGood20155SkidGood20152SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood20153SkidGood19743SkidGood	19740	Skid	Good
19739SkidGood19344SkidGood19344SkidGood19118SkidGood19741SkidGood20154SkidGood20155SkidGood20155SkidGood20152SkidGood20153SkidGood20153SkidGood19745SkidGood19743SkidGood	19738	Skid	Good
19344SkidGood19118SkidGood19741SkidGood20154SkidGood20151SkidGood20155SkidGood20152SkidGood20153SkidGood19745SkidGood19743SkidGood	19133 (F2 Rack)	Skid	Not packaged
19118SkidGood19741SkidGood20154SkidGood20151SkidGood20155SkidGood20152SkidGood20153SkidGood20153SkidGood19745SkidGood19743SkidGood	19739	Skid	Good
19741SkidGood20154SkidGood20151SkidGood20155SkidGood20152SkidGood20153SkidGood19745SkidGood19743SkidGood	19344	Skid	Good
20154SkidGood20151SkidGood20155SkidGood20152SkidGood20153SkidGood19745SkidGood19743SkidGood	19118	Skid	Good
20151SkidGood20155SkidGood20152SkidGood20153SkidGood19745SkidGood19743SkidGood	19741	Skid	Good
20155SkidGood20152SkidGood20153SkidGood19745SkidGood19743SkidGood	20154	Skid	Good
20152SkidGood20153SkidGood19745SkidGood19743SkidGood	20151	Skid	Good
20153SkidGood19745SkidGood19743SkidGood	20155	Skid	Good
19745SkidGood19743SkidGood	20152	Skid	Good
19743 Skid Good	20153	Skid	Good
	19745	Skid	Good
19744 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)