

SM2 PRODUCT AUDIT

Week of: 6/7/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
6/7/2021		
8773	Tote	Good
8771	Tote	Good
8770	Tote	Good
8769	Tote	Good
8768	Tote	Good
8772	Tote	Good
8682	Tote	Good
8398	Tote	Good
8391	Skid	Good
17310	Skid	Good
9021	Skid	Good (Spec calls for 180pcs. Tag has 345pcs. Notified Jeff
18851	Skid	Good
8958	Skid	Good (Spec calls for 84pcs. Tag has 102pcs)
8957	Skid	Good
8956	Skid	Good (Spec calls for 84pcs. Tag has 105pcs)
8955	Skid	Good
9002	Skid	Good (Spec calls for 144pcs. Tag has 168pcs)
19406	Skid	Good
8683	Tote	Good

8399	Tote	Good
8774	Tote	Good
6/8/2021		
8775	Tote	Good
8404	Tote	Good
8403	Tote	Good
8392	Tote	Good
8776	Tote	Good
8394	Tote	Good
8393	Tote	Good
9055	Skid	On a 54 x 72. Spec calls for a 37 x 78. Notified Jeff.
9054	Skid	On a 54 x 72. Spec calls for a 37 x 78. Notified Jeff.
18804	Skid	On a 40 x 48. Spec calls for 24 x 38. Notified Jeff.
18802	Skid	On a 40 x 48. Spec calls for 24 x 38. Notified Jeff.
8313	Skid	Could not check part due to packaging. Pictures taken and Jeff notified.
8395	Tote	Good
19747	Skid	On a 40 x 48. Spec calls for 24 x 38. Jeff notified.

19742	Skid	On a 40 x 48. Spec calls for 24 x 38. Jeff notified.
9057	Skid	On a 40 x 48. Spec calls for a 19 x 48. Notified Jeff.
19340	Tote	Good
19141	Tote	Good
19409	Tote	Good (Tag not signed by operator. Job 7107 ran on 6/6, 6/7 and 6/8)
8314	Skid	Good
19730	Skid	Good
8396	Tote	Good
6/9/2021		
9069	Skid	Spec calls for 19 x 48 skid with 105pcs. Skid is a 40 x 48 tag has 110pcs. Tag not signed by operator. Jeff is aware.
8193	Tote	Good
9068	Skid	Spec calls for 19 x 48 skid. Skid is a 40 x 48. Tag not signed by operator. Jeff is aware.
9066	Skid	Spec calls for 19 x 48 skid. Skid is a 40 x 48. Tag not signed by

		operator. Jeff is aware.
9067	Skid	Spec calls for 19 x 48 skid. Skid is a 40 x 48. Tag not signed by operator. Jeff is aware.
8192	Tote	Good (Spec calls for 108pcs. Tag has 137pcs)
8397	Tote	Good
9024	Skid	Good (Spec calls for 560pcs. Tag has 664pcs)
9023	Skid	Good
9003	Skid	Good
19996	Skid	Good
9004	Skid	Good
9058	Skid	Spec calls for 19 x 48 Skid with 105pcs. Skid is a 40 x 48, tag has 120pcs.
9065	Skid	Spec calls for 19 x 48 Skid. Skid is a 40 x 48.
8671	Skid	Spec calls for plastic bands. Did not have any on it. Notified Jeff.
8670	Skid	Spec calls for plastic bands. Did not have any on it. Notified Jeff.

8673	Skid	Spec calls for plastic bands. Did not have any on it. Notified Jeff.
8672	Skid	Spec calls for plastic bands. Did not have any on it. Notified Jeff.
8675	Skid	Spec calls for plastic bands. Did not have any on it. Notified Jeff.
8674	Skid	Spec calls for plastic bands. Did not have any on it. Notified Jeff.
20142	Skid	Spec calls for 24 x 40 skid. Skid is a 40 x 48. Jeff is aware. Tag not signed by operator.
19746	Skid	Spec calls for 24 x 38 skid. Skid is a 40 x 48. Jeff is aware.
20149	Skid	Good
19334	Skid	Good
20102	Skid	Spec calls for a 39 x 39 skid. Skid is a 40 x 48. Jeff is aware.
6/10/2021		

8690	Tote	Good (Tag has 343pcs, should be 330pcs)
9191	Skid	On a 40 x 48 skid, should be 19 x 48. Tag not signed by operator
8895	Tote	Good
8689	Tote	Good
8897	Tote	Good
8896	Tote	Good
9005	Skid	Tag has 249pcs, should be 168pcs.
9048	Skid	Good
9046	Skid	Good
8899	Tote	Good
9192	Skid	On a 40 x 48 skid, should be 19 x 48. Tag not signed by operator.
19748	Skid	On a 40 x 48 skid, should be 24 x 38. Missing edge protector on one end
18806	Skid	No bands on skid. Spec calls for plastic bands.
20095	Skid	Not packaged. Loc: E3 Rack
20101	Skid	On a 40 x 48 skid, should be 39 x 39.

		Tag not signed by operator
No Tag	Skid	Loc: E3 Rack
6/11/2021		
20142	Skid	Good (Tag not signed by operator)
8691	Skid	Good (Tag has 1168pcs, should be 1104pcs)
8705	Tote	Good (Tag has 100pcs, should be 98pcs)
8704	Tote	Good
9194	Skid	On a 40 x 48 skid, should be on a 19 x 48
9195	Skid	On a 40 x 48 Skid, should be on a 19 x 48. Tag has 115pcs, should be 105pcs
853	Skid	Good
1130	Skid	Good
17859	Skid	Good
19133	Skid	Not packaged, Loc: F2 rack
8684	Tote	Good