

SM2 PRODUCT AUDIT

Week of: 6/14/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
6/14/2021		
8905	Tote	Good (Spec calls for 90pcs, Tag had 96pcs)
9122	Tote	Good
9120	Tote	Good
9119	Tote	Good
9118	Tote	Good
8685	Tote	Good (Spec calls for 252pcs. Tag has 285pcs)
9121	Tote	Good
8785	Skid	Good (Spec calls for 440pcs. Tag has 495pcs)
8903	Skid	Spec calls for plastic bands. Did not have any bands on it.
8904	Skid	Spec calls for plastic band and 60pcs. Did not have any bands on it and tag has 72pcs.
9123	Tote	Good
9124	Tote	Good
9056	Tote	Good
8900	Tote	Good
8901	Tote	Good

8902	Tote	Good (Spec calls for 200pcs. Tag has 240pcs)
8909	Skid	Good
8906	Skid	Good
8907	Skid	Good
8908	Skid	Good
8692	Tote	Good
9185	Skid	Good (Spec calls for 160pcs. Tag has 200pcs)
9147	Skid	Good (Spec calls for 325pcs. Tag has 329pcs)
9189	Skid	On a 40 x 48 skid, should be on a 20 x 56 skid.
9188	Skid	On a 40 x 48 skid, should be on a 20 x 56 skid.
9186	Skid	Good (Spec calls for 144pcs. Tag has 168pcs)
20579	Skid	Good
9051 and 9052	Skid	Both on same skid
20583	Skid	Good (Tag not signed by operator)
6/15/2021		
9216	Skid	Good (Tag not signed by operator)
9043	Skid	Good

9041	Skid	Good
9042	Skid	Good
9200	Skid	Spec calls for 19 x 48 skid, 105pcs. On a 40 x 48 skid with 111pcs.
9196	Skid	Spec calls for 19 x 48 skid, on a 40 x 48 skid. Tag not signed by operator.
19890	Skid	No bands, spec calls for plastic bands
9197	Skid	On a 40 x 48 skid, spec calls for a 19 x 48 skid.
9198	Skid	On a 40 x 48 skid, spec calls for a 19 x 48 skid.
15697	Skid	Good
8910	Skid	No Bands, spec calls for plastic bands
8693	Tote	Good
9199	Skid	On a 40 x 48 skid, spec calls for a 19 x 48 skid.
19143	Tote	Good
18392	Skid	Missing edge protectors on both ends.
20150	Skid	On a 40 x 48 skid, spec calls for a 30 x 36. Tag not signed by operator.

20587	Skid	On a 40 x 48 skid, spec calls for a 18 x 39 skid.
18339	Skid	Good
19730	Skid	On a 40 x 48 skid, spec calls for a 39 x 39 skid.
6/16/2021		
9215	Skid	Spec calls for a 30 x 36 skid, on a 40 x 48 skid. Tag not signed by operator.
9214	Skid	Spec calls for a 30 x 36 skid, on a 40 x 48 skid. Tag not signed by operator.
9217	Skid	Spec calls for 20 x 56 skid, on a 17 x 60. Tag not signed by operator.
20600	Skid	Good
9060	Tote	Good
8917	Skid	No Plastic bands, spec calls for plastic bands
8936	Tote	Good
9255	Skid	Spec calls for 18 x 39 skid, on a 40 x 48
9286 9287 9288	Skid	Spec calls for 18 x 39 skid @ 245pcs, on a 40 x 48 each with 82pcs.

6/17/2021		
9252	Skid	Good
9250	Skid	Spec calls for a 30 x 36 skid, on a 40 x 48
20579	Skid	Good
18853	Skid	Good
18852	Skid	Good
9070	Skid	Spec calls for a 19 x 48 skid at 20pcs. On a 40 x 48 with 30pcs
8914	Skid	Good
8916	Skid	Good
8963	Tote	Good
8962	Tote	Good
8709	Tote	Good
8708	Tote	Good
6/18/2021		
20266	Skid	Spec calls for a 24 x 40 skid, on a 40 x 48
9219	Skid	Good
9220	Skid	Good
9138	Skid	Good
9139	Skid	Good (Spec calls for 84pcs, tag had 125pcs. Notified Jeff, Bradley OK'd)
20267	Skid	Spec calls for a 24 x 40 skid, on a 40 x 48
9251	Skid	Good
8952	Skid	Good (Tag not signed by operator)

[illegible]