

SM2 PRODUCT AUDIT

Week of: 6/21/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
6/21/2021		
8967	Skid	Good
8966	Skid	Good
8928	Tote	Good
8927	Tote	Good
8950	Tote	Good
8926	Tote	Good
8929	Tote	Good
9272	Tote	Good
9271	Tote	Good
18806	Skid	No plastic bands on skid. Spec calls for plastic bands.
8694	Skid	No plastic bands on skid. Spec calls for plastic bands.
9288	Skid	Spec calls for a JD6 18 x 39 skid. On a 40 x 48 skid.
No Tag	Skid	Not packaged. Loc: 4E Rack on floor. Identified with yellow sticker, notified Jeff.
20578	Skid	Spec calls for a 37 x 70, on a 54 x 70

9290	Skid	Spec calls for a JD6 18 x 39 skid, on a 40 x 48 skid.
19748	Skid	Spec calls for a 24 x 38 skid, on a 40 x 48 skid, broken and no edge protectors on one end. Identified with yellow sticker, notified Jeff.
20588	Skid	Spec calls for a 18 x 39 skid, on a 40 x 48 skid.
9133	Skid	Good
No Tag	Skid	Loc: E3 Rack on floor. Identified with yellow sticker, notified Jeff.
6/22/2021		
8925	Skid	Good
8924	Skid	Good
8921	Skid	Good
8919	Tote	In wrong tote, in a 44.5 x 48, should be in a 30 x 32 tote. Notified Jeff.
8918	Skid	Good
8695	Skid	Good
9285	Skid	On a 40 x 48 skid, should be on a 19 x 48 skid.

8922	Skid	Good
8923	Skid	Good
9061	Tote	Good
6/23/2021		
8719	Skid	Good
8932	Tote	Good
8933	Tote	Good
8934	Tote	Good
9063	Tote	Good
9064	Tote	Good
8942	Skid	Good
8943	Skid	Good
20157	Skid	Good
9342	Skid	Good
9341	Skid	Good
9453	Skid	Wrong skid. On a 60 x 125, should be on a 54 x 72
9367	Skid	Wrong skid. On a 60 x 90, should be on a 24 x 99
20576	Skid	Wrong skid. On a 33 x 90, should be on a 37 x 70
20575	Skid	Wrong skid. On a 45 x 93, should be on a 37 x 70
20577	Skid	Wrong skid. On a 50 x 106, should be on a 37 x 70

20580	Skid	Wrong skid. On a 33 x 99, should be on a 37 x 70
20582	Skid	Wrong skid. On a 40 x 99, should be on a 34 x 95
6/24/2021		
9081	Skid	Good
8706	Tote	Good
8707	Tote	Good (Tag not signed by operator)
8710	Tote	Good
8711	Tote	Good
8712	Tote	Good
8941	Skid	Good
8940	Skid	Good
8720	Skid	Good
9546	Skid	On a 17 x 60 skid, spec calls for a 20 x 56 skid.
9545	Skid	On a 17 x 60 skid, spec calls for a 20 x 56 skid.
9543	Skid	On a 40 x 48 skid, spec calls for a 24 x 40 skid.
9548	Skid	Good
9568	Skid	Good
20575	Skid	Good
20576	Skid	Good
8937	Skid	Good

8945	Tote	Good
9372	Skid	Good (Tag not signed by operator)
9370	Skid	Good
6/25/2021		
9071	Tote	Good
8970	Tote	Good
8969	Tote	Good
8968	Tote	Good
8948	Tote	Good (Tag not signed by operator)
8939	Skid	Over pc count. Spec calls for 270pcs, tag had 356pcs. Notified Jeff.
8947	Tote	Good (Tag not signed by operator)
9434	Skid	Good (Tag not signed by operator)
9430	Skid	Good (Tag not signed by operator)
9431	Skid	Good
9432	Skid	Good
9390	Skid	Good
9391	Skid	Good
9392	Skid	On a 40 x 48 skid, spec calls for a 18 x 39 skid
9368	Skid	Good

[illegible]