

SM2 PRODUCT AUDIT

Week of: 6/28/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
6/28/2021		
9371	Skid	Good (Tag not signed by operator)
8728	Skid	Good
8727	Skid	Good
8725	Skid	Good
8726	Skid	Good
8965	Skid	Good
9382	Skid	Good
8975	Skid	Good
9369	Skid	Good
9293	Skid	On a 40 x 48 skid, spec calls for a 24 x 48 skid.
9292	Skid	On a 40 x 48 skid, spec calls for a 24 x 48 skid.
9176	Skid	On a 40 x 48 skid, spec calls for a 24 x 48 skid.
9177	Skid	On a 40 x 48 skid, spec calls for a 24 x 48 skid.
9175	Skid	On a 40 x 48 skid, spec calls for a 24 x 48 skid.
9082	Skid	No bands, spec calls for plastic bands.

9381	Skid	No bands, spec calls for plastic bands.
8964	Skid	Good
9629	Skid	Good
9256	Skid	No bands, spec calls for plastic bands.
9257	Skid	No bands, spec calls for plastic bands.
8731	Tote	Good
8732	Tote	Good
8729	Tote	Good
8734	Tote	Good
8735	Tote	Good
8730	Tote	Good
9270	Tote	Good
9076	Tote	Good
9073	Tote	Good
9074	Tote	Good (Tag not signed by operator)
9383	Skid	No bands, spec calls for plastic bands.
9451	Skid	No bands, spec calls for plastic bands.
9295	Skid	On a 40 x 48 skid, spec calls for a 18 x 39 skid.
8975 9627 9628	Skid Skid Skid	Spec calls for 120pcs per skid. Each skid only has 60pcs.
6/29/2021		
9089	Tote	Good

9088	Tote	Good
9300	Skid	No bands. Spec calls for plastic bands.
9084	Skid	Good
8738	Tote	Good
8737	Tote	Good
8974	Skid	Good
8973	Skid	Good
8971	Tote	Good
8972	Tote	Good
9080	Tote	Good
9301	Skid	No bands. Spec calls for plastic bands.
9302	Skid	No bands. Spec calls for plastic bands.
No Tag (Loc: D1)	Tote	Notified Jeff
6/30/2021		
9390	Skid	Good
9391	Skid	Good
9294	Skid	On a 40 x 48 skid, spec calls for a 18 x 39 skid.
9655	Skid	Good
9721	Skid	On a 40 x 48 skid, spec calls for a 24 x 40 skid.
9614	Skid	Good
20158	Skid	Good
9079	Tote	Good

9295	Skid	On a 40 x 48 skid, spec calls for a 18 x 39 skid.
9090	Tote	Good
9253	Skid	Good
9259	Tote	Good
9260	Tote	Good
20881	Skid	Not Packaged. Notified Jeff.
9303	Skid	Good
9305	Skid	Good
9304	Skid	Good
9091	Skid	Good
9083	Skid	Good
9273	Skid	Good
9306	Skid	Spec calls for 64pcs. Tag has 103pcs. Notified Jeff.
7/1/2021		
9720	Skid	Good
9658	Skid	Good (Tag not signed by operator)
9659	Skid	Good (Tag not signed by operator)
9723	Skid	Found in shipping area with 2 different tag numbers. Notified Jeff.
9660	Skid	Good
9722	Skid	Good

9657	Skid	Good (Tag not signed by operator)
9656	Skid	Good (Tag not signed by operator)
8739	Tote	Good
8740	Tote	Good
9343	Tote	Good
9130	Tote	Good
9129	Tote	Good
9128	Tote	Good
9127	Tote	Good
9126	Tote	Good
9638	Skid	Good
9639	Skid	Good
9268	Skid	On a 40 x 48 skid, should be a 40 x 64 skid. Notified Jeff.
9618	Skid	On a 40 x 48 skid, should be 18 x 39 skid. Tag not signed by operator.
9306	Skid	Skid had 103pcs, spec calls for 64pcs. Reported this on yesterday's report, was scheduled to ship today. Notified Patrick.
9131	Tote	Good
9132	Tote	Good
9344	Tote	Good

7/2/2021		
8742	Tote	Good
9202	Tote	Good
9306	Skid	Good
21431	Skid	Good
9093	Skid	Good
9345	Tote	Good
8741	Tote	Good
9201	Tote	Good
8743	Tote	Good
9728	Skid	On wrong skid. Jeff waiting on correct skid to repackage.
9732	Skid	On a 40 x 48 skid, spec calls for a 24 x 40 skid.
9268	Skid	Good