SM2 PRODUCT AUDIT

Week of: 1/10/2022   **Auditor: B. Clem**

Tag Number Checked	Packaging	Comments/Actions
1/10/2022		
15215	Tote	Good
15171	Tote	Good
15172	Tote	Good
15170	Tote	Good
15213	Tote	Good
15214	Tote	Good (Tag not signed by operator)
14685	Skid	Good (Tag not signed by operator)
14482	Skid	Good
14483	Skid	Good
14484	Skid	Good (Tag not signed by operator)
14485	Skid	Good (Tag not signed by operator)
14702	Skid	Good (Tag not signed by operator)
14684	Skid	Good
14683	Skid	Good
14682	Skid	Good
14703	Skid	Good
14938	Skid	Good (Tag not signed by operator)
14939	Skid	Good (Tag not signed by operator)
14804	Skid	Good
15146	Skid	Good

14147	Skid	Good
15148	Skid	Good
14940	Skid	Good (Tag not signed by operator)
14805	Skid	Good
14941	Skid	Good
14942	Skid	Good
15149	Skid	Good
15150	Skid	Good
15151	Skid	Good
15483	Skid	Good (Tag not signed by operator)
15484	Skid	Good (Tag not signed by operator)
26494	Tote	Good
26533	Tote	Good
26580	Tote	Good
15216	Skid	Good (Tag not signed by operator)
1/11/2022		
15217	Skid	Good
15087	Skid	Good (Tag not signed by operator)
25793	Skid	Good
15139	Skid	Good
15140	Skid	Good
15285	Skid	Good
15282	Skid	Good
26483	Skid	Good
1/12/2022		

15159	Tote	Good
15160	Tote	Good
15161	Tote	Good
15163	Tote	Good
15164	Tote	Good
26475	Skid	Good
15283	Skid	Good
15286	Skid	Good
15378	Skid	Good (Tag not signed by operator)
15289	Skid	Good
15288	Skid	Good
15501	Skid	Good
15572	Skid	Good
15281	Skid	Good
15284	Skid	Good
15287	Skid	Good
1/13/2022		
15165	Tote	Good
15162	Tote	Good
15166	Tote	Good
15167	Tote	Good
15088	Skid	Good
15312	Skid	Good
15168	Skid	Good
15169	Skid	Good
14620	Skid	Good
26535	Skid	Good
15313	Skid	Good
15341	Tote	Good

1/14/2022		
15192	Tote	Good
15191	Tote	Good
15260	Tote	Good
15259	Tote	Good
15315	Skid	Good
15141	Skid	Good
15142	Skid	Good
15143	Skid	Good
26632	Tote	Good
26582	Tote	Good
15573	Skid	Good
15619	Skid	Good
15618	Skid	Good (Tag not signed by operator)
Eaton		
26798 & 15512	Skid	Both tags on same skid. Jeff to separate.
26800 & 15514	Skid	Both tags on same skid. Jeff to separate.