

SM2 PRODUCT AUDIT

Week of: 1/3/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
1/3/2022		
14700	Skid	Parts did not have labels. Notified Jeff.
14699	Skid	Parts did not have labels. Notified Jeff.
15110	Tote	Good
51111	Tote	Good
15112	Tote	Good
15113	Tote	Good
14969	Skid	Good
14970	Skid	Good (Tag not signed by operator)
14971	Skid	Good
14964	Skid	Good
14965	Skid	Good
14966	Skid	Good
14968	Skid	Good
14967	Skid	Good
14966	Skid	Good
14963	Skid	Good
14919	Skid	Good
14665	Skid	Good
14664	Skid	Good
14917	Skid	Good
14918	Skid	Good
14704	Skid	Good
14707	Skid	Good
14705	Skid	Good

14706	Skid	Good
14709	Skid	Good (Tag not signed by operator)
15114	Tote	Good
1/4/2022		
15279	Skid	On a 3x77 skid, spec calls for a 37x70 skid. Notified Jeff. Tag not signed by operator.
26473	Tote	Good
26297	Skid	Good
1/5/2022		
26190	Skid	Good
15379	Skid	Good (Tag not signed by operator)
15444	Skid	Good
15174	Skid	Good
15173	Skid	Good
1/6/2022		
15290	Tote	Good
15291	Tote	Good
15292	Tote	Good
14701	Skid	Spec calls to be in chep tote. Notified Jeff.
25678	Skid	Should be in chep tote. Per Jeff, OK per Bradley to ship on skid.

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]