SM2 PRODUCT AUDIT

Week of: 1/31/2022 Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
1/31/2022		
16016	Tote	Good
16007	Tote	Good
15639	Tote	Good
15638	Tote	Good
16017	Tote	Good
15646	Tote	Good
16012	Tote	Good
16008	Tote	Good
16009	Tote	Good
15640	Tote	Good
15641	Tote	Good
16010	Tote	Good
16005	Tote	Good
16004	Tote	Good
16003	Tote	Good
15643	Tote	Good
16002	Tote	Good
15644	Tote	Good
15797	Tote	Good
15468	Tote	No cardboard
		between layers.
		Notified Jeff.
15798	Tote	Good
15642	Tote	Good
16011	Tote	Good
15645	Tote	Good

15637	Tote	Good
16006	Tote	Good
16105	Skid	On a 24x48 skid, Spec
		calls for a 40x48 skid.
		Notified Jeff.
15985	Skid	Good
15979	Skid	Good
16109	Skid	Good
15982	Skid	Good
16019	Skid	Good (Tag not signed
		by operator)
15984	Skid	Good (Tag not signed
		by operator)
16107	Skid	Good (Tag not signed
		by operator)
15983	Skid	Good
15980	Skid	Good (Tag not signed
		by operator)
16018	Skid	Good (Tag not signed
		by operator)
26737	Skid	No cardboard
		between layers.
		Notified Jeff.
27158	Tote	Good
27060	Tote	Good
27317	Tote	Good
27156	Skid	Good
2/1/2022		
27333	Box/Skid	Good
16021	Box/Skid	Good
15540	Tote	Good

15362 Skid Good 15541 Tote Good 15363 Skid Good 26858 Tote Good 15364 Skid Good 15364 Skid Good 15364 Skid Good 16070 Tote Good 16070 Tote Good 16094 Skid Good 16090 Skid Good 16089 Skid Good 16091 Skid Good 16091 Skid Good 15525 Skid Good 16115 Skid Good 16116 Skid Good 16072 Tote Good 26937 Tote Good Eaton 15828 Skid Moved to FRJ for 1527 Skid Good (Tag not sig 1527 Skid Good (Tag not sig 1527 Skid Good (Tag not sig	
15363	
26858 Tote Good 15364 Skid Good 2/2/2022 Tote Good 16070 Tote Good 16094 Skid Good 16090 Skid Good 16092 Skid Good 16089 Skid Good 16091 Skid Good 27071 Skid Good 15525 Skid Good 16115 Skid Good (Tag not sig by operator) 16116 Skid Good 16072 Tote Good 26937 Tote Good Eaton 15828 Skid Moved to FRJ for slag. Notified Jeff Tarvis 2/3/2022 Skid Good (Tag not sig by operator)	
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Skid Good (Tag not sig by operator)	
Skid Good (Tag not sig by operator)	
by operator)	
	ned
15528 Skid Good	
Skid Good (Tag not sig	ned
by operator)	
15563 Tote Good	

16074	Tote	Good
16073	Tote	Good
15562	Tote	Good
16071	Tote	Good
15561	Tote	Good
15560	Tote	Good
15559	Tote	Good
26940	Tote	Good (Tag not signed
		by operator)
16164	Skid	Good (Tag not signed
		by operator)
15529	Skid	Good (Tag not signed
		by operator)
16075	Skid	On skid due to being
		out of chep totes. Jeff
		getting OK to ship.
15564	Skid	On skid due to being
		out of chep totes. Jeff
		getting OK to ship.
16076	Skid	On skid due to being
		out of chep totes. Jeff
		getting OK to ship.
2/4/2022		
26942	Skid	Good (On skid due to
		being out of chep
		totes)
15531	Skid	Good
15530	Skid	Good (Tag not signed
		by operator)
15532	Skid	Good
15533	Skid	Good

16209	Skid	Good
15570	Tote	Good
15569	Tote	Good
16211	Skid	Good
15566	Skid	Good
16210	Skid	Good
15568	Tote	Good
16246	Skid	Good
27435	Skid	Good
16312	Skid	Good
16311	Skid	Good
16166	Skid	Good (Tag not signed
		by operator)
16163	Skid	Good (Tag not signed
		by operator)
16165	Skid	Good (Tag not signed
1		
		by operator)
16108	Skid	by operator) Good
16108	Skid	