

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
2/2/2022		
15554	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 signed by operator)
16116	Skid	Good
16072	Tote	Good
26937	Tote	Good
Eaton 15828	Skid	Moved to FRJ for slag. Notified Jeff and Tarvis
2/3/2022		
15527	Skid	Good (Tag not signed by operator)
15528	Skid	Good
15526	Skid	Good (Tag not signed 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

[illegible]

[illegible]