

## PRODUCT AUDIT

Week of: 1/16/2023

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
25675	Skid	Good
25674	Skid	Good
25681	Skid	Good
25671	Skid	Good
25680	Skid	Good
25676	Skid	Good
25677	Skid	Good
25673	Skid	Good
25672	Skid	Good
25669	Skid	Good
25670	Skid	Good
38558	Tote	Good (Not signed)
26175	Tote	Good
25678	Skid	Good
25679	Skid	Good
25373	Skid	Good (Not signed)
25372	Skid	Good (Not signed)
25375	Skid	Good
25369	Skid	Good (Not signed)
25376	Skid	Good
25374	Skid	Good
25370	Skid	Good
25371	Skid	Good (Not signed)
25377	Skid	Good
25378	Skid	Good
25380	Skid	Good (Not signed)
25379	Skid	Good (Not signed)

<b>Eaton Slag Check</b>		
<b>37446</b>		<b>Good</b>
<b>37438</b>		<b>Good</b>
<b>37436</b>		<b>Good</b>
<b>37449</b>		<b>Good</b>
<b>37450</b>		<b>Good</b>
<b>26115</b>		<b>Good</b>
<b>26116</b>		<b>Good</b>
<b>26113</b>		<b>Good</b>
<b>37444</b>		<b>Good</b>
<b>37443</b>		<b>Good</b>
<b>37448</b>		<b>Good</b>
<b>37451</b>		<b>Good</b>
<b>1/17/2023</b>		
<b>26183</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>26181</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>26179</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>26180</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>26178</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>26182</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>25687</b>	<b>Skid</b>	<b>Good</b>
<b>25686</b>	<b>Skid</b>	<b>Good</b>
<b>25685</b>	<b>Skid</b>	<b>Good</b>
<b>25683</b>	<b>Skid</b>	<b>Good</b>
<b>25684</b>	<b>Skid</b>	<b>Good</b>
<b>25682</b>	<b>Skid</b>	<b>Good</b>
<b>1/18/2023</b>		
<b>26262</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>38708</b>	<b>Tote</b>	<b>Good</b>
<b>38709</b>	<b>Tote</b>	<b>Good</b>

<b>38710</b>	<b>Tote</b>	<b>Good</b>
<b>26242</b>	<b>Skid</b>	<b>Good</b>
<b>26243</b>	<b>Skid</b>	<b>Good</b>
<b>26241</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>26296</b>	<b>Skid</b>	<b>Good</b>
<b>38559</b>	<b>Skid</b>	<b>Good</b>
<b>26176</b>	<b>Skid</b>	<b>Good</b>
<b>25692</b>	<b>Skid</b>	<b>Good</b>
<b>25693</b>	<b>Skid</b>	<b>Good</b>
<b>25694</b>	<b>Skid</b>	<b>Good</b>
<b>25691</b>	<b>Skid</b>	<b>Good</b>
<b>25690</b>	<b>Skid</b>	<b>Good</b>
<b>25689</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>25695</b>	<b>Slod</b>	<b>Good</b>
<b>1/19/2023</b>		
<b>25697</b>	<b>Skid</b>	<b>Good</b>
<b>25699</b>	<b>Skid</b>	<b>Good</b>
<b>25601</b>	<b>Pin</b>	<b>Good (Not signed)</b>
<b>25602</b>	<b>Pin</b>	<b>Good (Not signed.2 skids same tag#. Notified Tarvis)</b>
<b>26003</b>	<b>Pin</b>	<b>Good (Not signed)</b>
<b>38711</b>	<b>Tote</b>	<b>Good</b>
<b>38712</b>	<b>Tote</b>	<b>Good</b>
<b>38713</b>	<b>Tote</b>	<b>Good</b>
<b>38715</b>	<b>Tote</b>	<b>Good</b>
<b>25381</b>	<b>Skid</b>	<b>Good</b>
<b>25382</b>	<b>Skid</b>	<b>Good</b>
<b>25384</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>25385</b>	<b>Skid</b>	<b>Good</b>
<b>25383</b>	<b>Skid</b>	<b>Good</b>

[illegible]