

## PRODUCT AUDIT

Week of: 1/2/2023

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
<b>1/2/2023</b>		
<b>Holiday</b>		
<b>1/3/2023</b>		
<b>36662</b>	<b>Tote</b>	<b>Good</b>
<b>25589</b>	<b>Tote</b>	<b>Good</b>
<b>25591</b>	<b>Tote</b>	<b>Good</b>
<b>25592</b>	<b>Tote</b>	<b>Good</b>
<b>25590</b>	<b>Tote</b>	<b>Good</b>
<b>25628</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>25629</b>	<b>Skid</b>	<b>Good</b>
<b>25508</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>25507</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>25509</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>25506</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>24489</b>	<b>Skid</b>	<b>Good</b>
<b>25488</b>	<b>Skid</b>	<b>Good</b>
<b>25607</b>	<b>Pin</b>	<b>Good (Not signed)</b>
<b>25608</b>	<b>Pin</b>	<b>Good (Not signed)</b>
<b>25610</b>	<b>Pin</b>	<b>Good (Not signed)</b>
<b>25640</b>	<b>Skid</b>	<b>Good</b>
<b>25638</b>	<b>Skid</b>	<b>Good</b>
<b>25495</b>	<b>Skid</b>	<b>Good</b>
<b>25494</b>	<b>Skid</b>	<b>Good</b>
<b>25493</b>	<b>Skid</b>	<b>Good</b>
<b>25496</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>25339</b>	<b>Tote</b>	<b>Good</b>
<b>25341</b>	<b>Tote</b>	<b>Good</b>

<b>38017</b>	<b>Tote</b>	<b>Good</b>
<b>38018</b>	<b>Tote</b>	<b>Good</b>
<b>38019</b>	<b>Tote</b>	<b>Good</b>
<b>25586</b>	<b>Tote</b>	<b>Good</b>
<b>25585</b>	<b>Tote</b>	<b>Good</b>
<b>25497</b>	<b>Skid</b>	<b>Good</b>
<b>25637</b>	<b>Skid</b>	<b>Good</b>
<b>25636</b>	<b>Skid</b>	<b>Good</b>
<b>25342</b>	<b>Tote</b>	<b>Good</b>
<b>25340</b>	<b>Tote</b>	<b>Good</b>
<b>37870</b>	<b>Tote</b>	<b>Good (Not signed)</b>
<b>25642</b>	<b>Skid</b>	<b>Good</b>
<b>25641</b>	<b>Skid</b>	<b>Good</b>
<b>25639</b>	<b>Skid</b>	<b>Good</b>
<b>38200</b>	<b>Skid</b>	<b>Good</b>
<b>1/4/2023</b>		
<b>25622</b>	<b>Skid</b>	<b>Good</b>
<b>25632</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>25611</b>	<b>Pin</b>	<b>Good</b>
<b>25365</b>	<b>Skid</b>	<b>Good</b>
<b>25630</b>	<b>Skid</b>	<b>Good</b>
<b>25624</b>	<b>Skid</b>	<b>Good</b>
<b>37878</b>	<b>Skid</b>	<b>Good</b>
<b>37555</b>	<b>Tote</b>	<b>Good (Spec calls for 352pcs. Tag has 431pcs. Notified Antonio and Tarvis)</b>
<b>25797</b>	<b>Skid</b>	<b>Good</b>
<b>25796</b>	<b>Skid</b>	<b>Good</b>
<b>38083</b>	<b>Skid</b>	<b>Good</b>
<b>25795</b>	<b>Skid</b>	<b>Good</b>

<b>25794</b>	<b>Skid</b>	<b>Good</b>
<b>25793</b>	<b>Skid</b>	<b>Good</b>
<b>25792</b>	<b>Skid</b>	<b>Good</b>
<b>25623</b>	<b>Skid</b>	<b>Good</b>
<b>25791</b>	<b>Skid</b>	<b>Good</b>
<b>1/5/2023</b>		
<b>25324</b>	<b>Skid</b>	<b>Good</b>
<b>24588</b>	<b>Skid</b>	<b>Good</b>
<b>37838</b>	<b>Skid</b>	<b>Good</b>
<b>37839</b>	<b>Skid</b>	<b>Good</b>
<b>25858</b>	<b>Skid</b>	<b>Good (Not signed)</b>
<b>25578</b>	<b>Skid</b>	<b>Good</b>
<b>25577</b>	<b>Skid</b>	<b>Good</b>
<b>25576</b>	<b>Skid</b>	<b>Good</b>
<b>25572</b>	<b>Skid</b>	<b>Good</b>
<b>25574</b>	<b>Skid</b>	<b>Good</b>
<b>25573</b>	<b>Skid</b>	<b>Good</b>
<b>25575</b>	<b>Skid</b>	<b>Good</b>
<b>37863</b>	<b>Skid</b>	<b>Good</b>
<b>On 40x48 skid due to being out of 24x48 skids</b>		
<b>25602</b>		<b>Good</b>
<b>25601</b>		<b>Good (Not signed)</b>
<b>25600</b>		<b>Good</b>
<b>25599</b>		<b>Good</b>
<b>25596</b>		<b>Good</b>
<b>25597</b>		<b>Good</b>
<b>25593</b>		<b>Good (Not signed)</b>
<b>25594</b>		<b>Good (Not signed)</b>
<b>25604</b>		<b>Good (Not signed)</b>

[illegible]
