

Doc Audit		
		Auditor:T.Stewart
Todays Date:1-30-23		
Tag # Checked	Packaging	Comment
26499	skid	good
26500	skid	good
26502	skid	good
26501	skid	good
26651	skid	good
26653	skid	good
26652	skid	good
26654	skid	good
26642	skid	good
26641	skid	good
26640	skid	good
26639	skid	good
26650	skid	good
26649	skid	good
26648	skid	good
26647	skid	good
26646	skid	good
26645	skid	good
39093	skid	good
26644	skid	good
26643	skid	good
25871	skid	good
25873	skid	good
25872	skid	good
25870	skid	good
25869	skid	good
25868	skid	good
25762	skid	good
25763	skid	good
25867	skid	good
25865	skid	good
25866	skid	good
25864	skid	good
25863	skid	good
25877	skid	good
25874	skid	good

25878	skid	good
25876	skid	good
25875	skid	good
25880	skid	good
25879	skid	good
25765	skid	good
25764	skid	good
25766	skid	good
25768	skid	good
25767	skid	good
37645	skid	good
37644	skid	good

Todays Date:1-31-23

Tag # Checked	Packaging	Comment
26956	racks	good
26957	racks	good
26958	racks	good
26961	racks	good
26980	racks	good
26981	racks	good
26657	skid	good
25883	skid	good
25882	skid	good
25881	skid	good
26695	skid	good
26694	skid	good
25884	skid	good
26315	chep	good
26317	chep	good
26316	chep	good
26656	skid	good
26658	skid	good
26696	skid	good
27040	skid	good
26659	skid	good
38814	chep	good

Todays Date:2-1-23

Tag # Checked	Packaging	Comment
26991	skid	good
26989	skid	good

26988	skid	good
26987	skid	good
26986	skid	good
26985	skid	good
26990	skid	good
26663	skid	good
26664	skid	good

Todays Date:2-2-23

Tag # Checked	Packaging	Comment
26390	skid	good
26389	skid	good
26392	skid	good
26391	skid	good
26602	skid	good
26601	skid	good
26603	skid	good
26993	skid	good
26940	skid	good
26634	skid	good
39336	skid	good
27070	skid	good
27071	skid	good
27001	skid	good
26999	skid	good
26997	skid	good
26995	skid	good
26994	skid	good
26998	skid	good
27000	skid	good
26996	skid	good
26393	skid	good
26388	skid	good

Eaton Slag Check

Tag # Checked	Packaging	Comment
39296		good
39297		good
27021		good
26982		good
27019		good
26979		good

27020		good
Todays Date:2-3-23		
Tag # Checked	Packaging	Comment
27004	skid	good
39500	skid	good
39277	skid	good
27002	skid	good
27003	skid	good
26941	skid	good
26731	skid	good
26730	skid	good
27072	skid	good
Eaton Slag Check		
Tag # Checked	Packaging	Comment
27011		good
27008		good
39302		good
27010		good
39303		good
27012		good
39295		good
26978		good
27007		good
39305		good
39306		good
27014		good
39300		good
39301		good
39296		good
39297		good
27021		good
26982		good
27019		good
26979		good