

PRODUCT AUDIT

Week of: 1/9/2023

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
1/9/2023		
25354	Skid	Good
25355	Skid	Good
26026	Skid	Good
25349	Skid	Good (Not signed)
25962	Skid	Good (Not signed)
25964	Skid	Good (Not signed)
25963	Skid	Good (Not signed)
25351	Skid	Good
25149	Skid	On 20x56 due to being out of 24x48 skids per Tarvis.
25148	Skid	On 20x56 due to being out of 24x48 skids per Tarvis.
25978	Pin	Good (Not signed)
25959	Skid	Good
25960	Skid	Good
25961	Skid	Good
25352	Skid	Good
25965	Skid	Good
25353	Skid	Good
25774	Skid	Good
25773	Skid	Good
25621	Pin	Good
25979	Pin	Good
25772	Skid	Good
25990	Pin	Good (Not signed)

25991	Pin	Good
25992	Pin	Good (Not signed)
25993	Pin	Good (Not signed)
26012	Pin	Good (Not signed)
25350	Skid	Good (Not signed)
26027	Skid	Good
26028	Skid	Good
26009	Skid	Good (Not signed)
1/10/2023		
25357	Skid	Good
25775	Skid	Good
25356	Skid	Good
25651	Skid	Good
25649	Skid	Good
25648	Skid	Good
25650	Skid	Good
25652	Skid	Good
25647	Skid	Good
25846	Skid	Good
25847	Skid	Good
38414	Skid	Good
26105	Skid	Good (Not signed)
26077	Skid	Good
37876	Tote	Good
25364	Tote	Good
25804	Tote	Good
25805	Tote	Good
1/11/2023		
38258	Tote	Good
25653	Skid	Good

25654	Skid	Good
25655	Skid	Good
25656	Skid	Good
25657	Skid	Good
26124	Skid	Good
26131	Skid	Good (Not signed)
26078	Skid	Good
26131	Skid	Good
26078	Skid	Good
26136	Skid	Good
26127	Skid	Good
26129	Skid	Good (Not signed)
26130	Skid	Good
26135	Skid	Good (Not signed)
26133	Skid	Good
26128	Skid	Good
26079	Skid	Good (Not signed)
25982	Pin	Good (Not signed)
25983	Pin	Good (Not signed)
26132	Skid	Good (Not signed)
26134	Skid	Good
1/12/2023		
26137	Skid	Good
26138	Skid	Good (Not signed)
26144	Skid	Good (Not signed)
26145	Skid	Good
26143	Skid	Good
26139	Skid	Good (Not signed)
26104	Skid	
38486	Skid	WIP tag packaged as FG. Not formed.

		Notified Antonio and Tarvis.
26174	Skid	Good (Not signed)
25808	Skid	Good
38417	Tote	Good
25862	Tote	Good
25861	Tote	Good
25860	Tote	Good
25859	Tote	Good
Eaton Slag Check		
26118		Good
26117		Good
1/13/2023		
26102	Skid	Good
38487	Skid	Good
26173	Skid	Good
38555	Skid	Good
38556	Skid	Good
25392	Skid	Good
25393	Skid	Good (Not signed)
25391	Skid	Good
25668	Skid	Good
24851	Skid	Good
24850	Skid	Good
24849	Skid	Good
25663	Skid	Good
25664	Skid	Good
25665	Skid	Good
25667	Skid	Good