

PRODUCT AUDIT

Week of: 10/10/2022

Auditor: J Senn

Tag Number Checked	Packaging	Comments		
10/10/22				
34644	Skid	Good		
22851	Skid	Good		
22850	Skid	Good		
23031	Pin	No pin pallets		
23288	Pin	No pin pallets		
23032	Pin	No pin pallets		
23033	Pin	No pin pallets		
23286	Pin	No pin pallets		
23287	Pin	No pin pallets		
23281	Pin	No pin pallets		
23282	Pin	No pin pallets		
23283	Pin	No pin pallets		
23284	Pin	No pin pallets		
23285	Pin	No pin pallets		
34645	Skid	Good		
22888	Chep	Good		
23241	Skid	Good		
34647	Skid	Good		
23251	Skid	Good		
23252	Skid	Good/tag not signed		
23142	Skid	good		
34646	Skid	Good		
34648	Skid	Good		
23253	Skid	Good		
23254	Skid	Good		
23255	Skid	Good		
23343	Skid	Good		
23129	Skid	Good		
10/11/22				
33849	Skid	Good		
33784	Skid	Good (Tag not signed)		

23185	Skid	Good (tag not signed)		
23186	Skid	Good (Tag not signed)		
23187	Skid	Good (tag not signed)		
23188	Skid	Good (tag not signed)		
23189	Skid	Good (tag not signed)		
23190	Skid	Good (tag not signed)		
35019	Chep	Good		
35014	Chep	good		
22877	Chep	Good (tag not signed)		
22878	Chep	Good (tag not signed)		
22885	Chep	Good (tag not signed)		
34649	Skid	Good		
34650	Skid	Good		
34651	Skid	Good		
34348	Chep	Good (tag not signed)		
10/12/22				
23291	Skid	Good		
23292	Skid	Good (tag not signed)		
23293	Skid	Good		
23346	Skid	Good		
23300	Skid	Good (on 40x48/Calls for 30x36)		
23331	Skid	Good (on 40x48/calls for 20X56)		
23332	Skid	Good		
35203	Skid	good		
23418	Skid	Good		
23191	Skid	Good		
23192	Skid	good		
23193	Skid	good		
23194	Skid	Good		
23195	Skid	Good		
23196	Skid	Good		
23197	Skid	Good		
23198	Skid	Good		
22879	Chep	Good		
22880	Chep	Good		
10/13/22				
35008	Chep	Good		
35014	Chep	Good		
23415	Chep	Good		

23416	Chep	Good		
23417	Chep	Good		
23420	Skid	Good		
23421	Skid	Good		
22954	Chep	Good		
35730	Skid	Good (on a 40X48/Calls for chep		
10/14/22				
23294	Skid	Good	Not signed PN:15865	10/10/22
23413	Skid	Good		
23329	Skid	Good		
23333	Skid	Good	Not signed PN:15947	10/13/22
23334	Skid	Good	Not signed PN:15947	10/13/22
23335	Skid	Good	Not signed PN:15865	
23334	Skid	Good	Not signed PN:15947	10/13/22
23335	Skid	Good	Not signed PN:15865	10/10/22
23336	Skid	Good		
23279	Skid	Good		
23477	Skid	Good		
23278	Skid	Good		
23295	Skid	Good		
23367	Skid	Good		
23368	Skid	Good		
23369	Skid	Good		
35736	Skid	Good		
22784	Skid	Good	Not signed PN:15618	10/13/22
22782	Skid	Good	Not signed PN:15618	10/13/22
22781	Skid	Good	Not signed PN:15618	10/13/22
22783	Skid	Good	Not signed PN:15618	10/13/22
22779	Skid	Good	Not signed PN:15618	10/13/22
22777	Skid	Good	Not signed PN:15618	10/13/22
22780	Skid	Good	Not signed PN:15618	10/13/22

22778	Skid	Good	Not signed PN:15618	10/13/22
23437	Chep	Good		
23437	Chep	Good		
23265	Chep	Good		
23436	Chep	Good		
23435	Chep	Good		
35730	Chep	Good		
22957	Chep	Good		
22956	Chep	Good		