

SM2 PRODUCT AUDIT

Week of: 10/11/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
10/11/2021		
12188	Tote	Good
12187	Tote	Good
12610	Tote	Good
12611	Tote	Good
12613	Tote	Good
12195	Tote	Good
12612	Tote	Good
12194	Tote	Good
12137	Skid	Good
12990	Skid	Good
12992	Skid	Good
12991	Skid	Good
12052	Skid	On skid, should be in a 30x32 chep tote. Notified Jeff. This tag was sent back on 10/8 also, to be repackaged.
12090	Skid	Good
12089	Skid	Good
12136	Skid	Good
12196	Tote	Good
12987	Skid	Good
12561	Skid	Good
12088	Skid	Good
12988	Skid	Good
12989	Skid	Good

11367	Skid	Good
11368	Skid	Skid did not have full edge protectors. Notified Jeff. No go per Bradley.
11369	Skid	Skid did not have full edge protectors. Notified Jeff. No go per Bradley.
11370	Skid	Skid did not have full edge protectors. Notified Jeff. No go per Bradley.
13015	Skid	Good
13018	Skid	Good
12841	Skid	Good
13016	Skid	Good
23993	Skid	Good
10/12/2021		
11370	Skid	Good
11369	Skid	Good
12545	Tote	Good
12189	Tote	Good
12190	Tote	Good
12191	Tote	Good
12192	Tote	Good
12193	Tote	Good
12926	Skid	Good
12795	Skid	Good
13020	Skid	Good
12924	Skid	Good

12925	Skid	Good
12946	Skid	Good
13797	Skid	Good
13019	Skid	Good
12796	Skid	Good
13021	Skid	Good
24172	Skid	Good
24385	Skid	Good
24473	Skid	Good
10/13/2021		
12933	Skid	Good
12932	Skid	Good
11368	Skid	Good
23940	Skid	Good
12209	Skid	Good
12208	Skid	Good
12560	Tote	Good
12546	Tote	Good
12559	Tote	Good
23988	Tote	Good
24036	Tote	Good
23991	Tote	Good
12210	Skid	Good
12951	Skid	Good
24512	Skid	Good
10/14/2021		
12945	Tote	Good
12614	Tote	Good
12615	Tote	Good
12616	Tote	Good

[illegible]

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