

PRODUCT AUDIT

Week of: 10/17/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
10/17/2022 (Checked By Jeff)		
35170	Tote	Good
23266	Tote	Good
23267	Tote	Good
23268	Tote	Good
23234	Skid	Good
23261	Tote	Good
23231	Skid	Good
22785	Skid	Good
23229	Skid	Good
23232	Skid	Good
23233	Skid	Good
22788	Skid	Good
22787	Skid	Good
22786	Skid	Good
23230	Skid	Good
23513	Skid	Good
23514	Skid	Good
23545	Skid	Good
23546	Skid	Good
23548	Skid	Good
10/18/2022 (Checked By Jeff)		
23446	Tote	Good
23217	Skid	Good
23262	Tote	Good

35734	Tote	Good
23450	Skid	Good
23451	Skid	Good
23452	Skid	Good
23453	Skid	Good (Not signed)
34652	Skid	Good
23263	Tote	Good
33925	Tote	Good
10/20/2022		
23013	Tote	Good
35742	Tote	Good
35468	Tote	Good
35464	Tote	Good
35466	Tote	Good
35738	Tote	Good
23600	Skid	Good
23601	Skid	Wrapped in plastic, no bands
23649	Skid	Skid
23516	Skid	Good
23517	Skid	Good
35019	Tote	Good
35721	Tote	Good (Not signed)
35172	Tote	Good
35743	Tote	
Eaton Slag Check		
35816		Good (Not signed)
23539		Good (Not signed)
23542		Good (Not signed)
35818		Good (Not signed)

[illegible]

