

SM2 PRODUCT AUDIT

Week of: 10/18/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
10/18/2021		
12218	Skid	Good
12219	Skid	Good
24374	Tote	Good
12910	Tote	Good
12908	Tote	Good
12909	Tote	Good
12569	Tote	Good
12568	Tote	Good
12217	Skid	Good
12828	Skid	Good
12489	Skid	Good
13244	Skid	Good (Tag not signed by operator)
13046	Skid	Good (Tag not signed by operator)
13210	Skid	Spec calls for a 37x70 skid, on a 34x95 skid
13209	Skid	Spec calls for a 37x70 skid, on a 34x77 skid
13237	Skid	Spec calls for a 20x56 skid, on a 24x48 skid. Tag not signed by operator
13236	Skid	Good
13248	Skid	Good (Tag not signed by operator)

13247	Skid	Good (Tag not signed by operator)
13249	Skid	Good (Tag not signed by operator)
13045	Skid	Good (Tag not signed by operator)
13047	Skid	Good
12220	Skid	Good
24303	Tote	Good
23995	Tote	Good
12490	Skid	Good
10/19/2021		
12809	Tote	Good
12810	Tote	Good
12811	Tote	Good
12830	Skid	Good
12829	Skid	Good
12673	Tote	Good
12672	Tote	Good
12671	Tote	Good
12670	Tote	Good
12669	Tote	Good
12668	Tote	Good
12667	Tote	Good
12022	Skid	Good (Tag not signed by operator)
12021	Skid	Good (Tag not signed by operator)
12493	Skid	Good
12494	Skid	Good (Tag not signed by operator)

24060	Tote	Good
10/20/2021		
13187	Skid	Good
13180	Skid	Good
13185	Skid	Good
13186	Skid	Good
13184	Skid	Good
13183	Skid	Good
13182	Skid	Good
12023	Skid	Good
12571	Tote	Good
12812	Tote	Good
12813	Tote	Good
12216	Skid	Good
13087	Tote	Good
13188	Skid	Good
24317	Skid	Good
10/21/2021		
13198	Skid	Good (Tag not signed by operator)
13199	Skid	Good (Tag not signed by operator)
13197	Skid	Good (Tag not signed by operator)
13194	Skid	Good
13196	Skid	Good (Tag not signed by operator)
13191	Skid	Good
13195	Skid	Good (Tag not signed by operator)

13193	Skid	Good
12222	Skid	Good
12221	Skid	Good
12983	Tote	Good
13407	Tote	Good
12573	Tote	Good
12982	Tote	Good
12450	Skid	Good
13068	Tote	Good
12451	Skid	Good
13324	Skid	Good
23999	Tote	Good
24370	Tote	Good
13245	Skid	Good
24176	Tote	Good
24178	Tote	Good
24696	Tote	Good
10/22/2021		
13422	Skid	Good
13421	Skid	Good
12577	Tote	Good
12570	Skid	Good
12223	Skid	Good
12232	Skid	Good
12578	Tote	Good
13069	Tote	Good
13288	Skid	Good
13024	Skid	Good
13168	Skid	Good
13169	Skid	Good
13025	Skid	Good

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