

SM2 PRODUCT AUDIT

Week of: 10/25/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
10/25/2021		
13441	Skid	Good
13438	Skid	Good
13439	Skid	Good
13440	Skid	Good (Tag not signed by operator)
12930	Skid	Good
12931	Skid	Good
12929	Skid	Good
13213	Skid	Two skids with same tag number. Notified Jeff.
13214	Skid	Good
13215	Skid	Good
13212	Skid	Good
13265	Skid	Good
13263	Skid	Good
13264	Skid	Good
12911	Skid	Good
12410	Tote	Good
12579	Tote	Good
13293	Tote	Good
13294	Tote	Good
12409	Tote	Good
13292	Tote	Good
13295	Tote	Good
12937	Tote	Good

12938	Tote	Good
12408	Tote	Good
12941	Tote	Good
12940	Tote	Good
12939	Tote	Good
23997	Skid	Good
24199	Skid	Good
12467	Skid	Good
12468	Skid	Good
13223	Skid	Good
13222	Skid	Good
13225	Skid	Good
13224	Skid	Good
12968	Skid	Good
24370	Tote	Good
23789	Tote	Good
24613	Tote	Good
24003	Tote	Good
24325	Tote	Good
23933	Skid	Good
10/26/2021		
13348	Skid	Good
13251	Skid	Good
12971	Skid	Good
12970	Skid	Good
13447	Tote	Good
13446	Tote	Good
13445	Tote	Good
23933	Skid	Good
12374	Skid	Good (Tag not signed by operator)

12372	Skid	Good
12373	Skid	Good
13352	Skid	Good (Tag not signed by operator)
13250	Skid	Good
13405	Skid	Good
10/27/2021		
12972	Skid	Good
12687	Tote	Good
12688	Tote	Good
12585	Skid	Good
11823	Skid	Good (Tag not signed by operator)
24067	Tote	Good
24716	Skid	Good
24319	Skid	Good
12733	Tote	Good
10/28/2021		
12381		Good
13345		Good
13346		Good
13347		Good
12734		Good
12735		Good
12736		Good
13468		Good
12276		Good
10/29/2021		

[illegible]