

SM2 PRODUCT AUDIT

Week of: 10/4/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
10/4/2021		
Checked by Patrick and Bradley		Tags checked not noted.
10/5/2021		
12534	Tote	Good (Tag not signed by operator)
12352	Skid	Good
12168	Skid	Good
11865	Tote	Good
11866	Tote	Good
11867	Tote	Good
12501	Tote	Good
12351	Skid	Good
12350	Skid	Good
12349	Skid	Good
12348	Skid	Good
11897	Skid	Good
11896	Skid	Good
11738	Skid	Good
11898	Skid	Good
23953	Tote	Good
12353	Skid	Good
12097	Tote	Good
10/6/2021		
11902	Skid	Good
11904	Skid	Good

11903	Skid	Good
12354	Skid	Good
12356	Skid	Good
12355	Skid	Good
12124	Skid	Good
12123	Skid	Good
11869	Tote	Good
12100	Tote	Good
12098	Tote	Good
12099	Tote	Good
11868	Tote	Good
12044	Tote	Good
12043	Tote	Good
12042	Tote	Good
12102	Tote	Good
12101	Tote	Good
12291	Skid	Good
12292	Skid	Good
11739	Skid	Good
12357	Skid	Good
12293	Skid	Good
11901	Skid	Good
12296	Skid	Good (Tag not signed by operator)
12297	Skid	Good (Tag not signed by operator)
11900	Skid	Good
11905	Skid	Good
11899	Skid	Good
12806	Tote	Good
23951	Tote	Good
24211	Tote	Good

24196	Tote	Good
24174	Tote	Good
10/7/2021		
12125	Skid	Good
12121	Skid	Good
11906	Skid	Good
11907	Skid	Good
12294	Skid	Good (Tag not signed by operator)
12486	Skid	Good
12487	Skid	Good
12806	Tote	Good
12807	Tote	Good
12045	Tote	Good
12808	Tote	Good
12864	Tote	Good
12865	Tote	Good
12126	Skid	Good
12824	Skid	Good (Tag not signed by operator)
12840	Skid	Good
12934	Skid	Good
12122	Skid	Good
12935	Skid	Good (Tag not signed by operator)
23942	Skid	Good
23941	Skid	Good
10/8/2021		
12186	Skid	Good
12984	Skid	Good

