

PRODUCT AUDIT

Week of: 10/24/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
10/24/2022		
23615	Skid	Did not have full edge protectors. Notified Tarvis.
23616	Skid	Did not have full edge protectors. Notified Tarvis.
23468	Skid	Good (Not signed)
23467	Skid	Good
23648	Skid	Good
23757	Tote	Good
23216	Tote	Good (Not signed)
23758	Tote	Good
35946	Tote	Good (Not signed)
22604	Tote	Good (Not signed)
22605	Tote	Good
35984	Tote	Good
23850	Tote	Good (Not signed)
23852	Skid	Good (Not signed)
23851	Skid	Good (Not signed)
23845	Skid	Good (Not signed)
34628	Tote	Good
23853	Skid	Good
23428	Skid	Good
23429	Skid	Good
23847	Skid	Good (Not signed)
35441	Tote	Good (Not signed)
35643	Skid	Good

35453	Skid	Good (Tag has 364pcs, Spec calls for 336pcs)
23657	Skid	Good
23647	Skid	Good
23726	Skid	Good
23808	Skid	Good (Not signed)
23553	Skid	Good
23655	Skid	Good
23810	Skid	Good
23656	Skid	Good
23809	Skid	Good
23811	Skid	On a 40x48 skid, spec calls for a 30x36 skid.
23844	Skid	On a 40x48 skid, spec calls for a 30x36 skid.
23854	Skid	Good
Eaton Slag Check		
35807		Good
23523		Good
23525		Good
35815		Good (Not signed)
23537		Good (Not signed)
23538		Good
23544		Good (Not signed)
35819		Good (Not signed)
10/25/2022		
23760	Tote	Good
22444	Skid	Good
22442	Skid	Good (Not signed)

22443	Skid	Good
23848	Skid	Good
23849	Skid	Good
23882	Skid	Good
23926	Skid	Good (Not signed)
23653	Skid	Part# on sticker does not match part# of part. Bradley and Tarvis aware.
23635	Skid	Good
23636	Skid	Good
23637	Skid	Good
23638	Skid	Good
Tags on Pin Pallets (Bradley getting verification on packaging.)		
23030		
23290		
23026		
23029		
23021		
23024		
Eaton Slag Check		
35116		Good
34589		Good
23536		Good (Not signed)
33880		God
34396		Good (Not signed)
34585		Good (Not signed)

10/26/2022		
35180	Skid	Good
23993	Skid	Good
23130	Skid	Good
23994	Skid	Good
23131	Skid	Good (Not signed)
10/27/2022		
23425	Skid	Good
23424	Skid	Good
23423	Skid	Good
23422	Skid	Good
23132	Skid	Good (Not signed)
23133	Skid	Good
23134	Skid	Good
23257	Skid	Good
23443	Skid	Good
35385	Skid	Good
23445 and 35739	Skid	Both tags on same skid. Notified Bradley
Eaton Slag Check		
24017		Good (Not signed)
24018		Good (Not signed)
24016		Good (Not signed)
24015		Good (Not signed)
36097		Good (Not signed)
10/28/2022		
24125	Skid	Good
24073	Skid	Good
24075	Skid	Good

24074	Skid	Good
23995	Tote	Good
23148	Tote	Good
36082	Tote	Good (Not signed)
23426	Skid	Good
24043	Skid	Good (Not signed)
23427	Skid	Good
35802	Skid	Good
23520	Skid	Good
23444	Box/Skid	Good (Tag has 1998 pcs, Spec calls for 1716 pcs)
24072	Skid	Good
24124	Skid	Good (Not signed)
35727	Skid	Good
23922	Skid	Good
24076	Skid	Good (Not signed)
22959	Tote	Good (Not signed)
24126	Skid	Good (Not signed)