

PRODUCT AUDIT

Week of: 10/31/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
10/31/2022		
23149	Tote	Good
36245	Pin	Good
36243	Pin	Good
36244	Pin	Good
23290	Pin	Good
23151	Tote	Good
23030	Pin	Good
23029	Pin	Parts on skid backwards per Tarvis. To be repacked.
23026	Pin	Parts on skid backwards per Tarvis. To be repacked.
23024	Pin	Parts on skid backwards per Tarvis. To be repacked.
23021	Pin	Parts on skid backwards per Tarvis. To be repacked.
24117	Skid	On a 34x95 skid, Spec calls for a 48x125 skid. Notified Tarvis.
35399	Tote	Good
23152	Tote	Good
22960	Tote	Good (Not signed)
22962	Tote	Good (Not signed)
23153	Tote	Good (Not signed)

22961	Tote	Good (Not signed)
23150	Tote	Good
23456	Skid	Good
23581	Skid	Good (Not signed)
23580	Skid	Good (Not signed)
23454	Skid	Good (Not signed)
23455	Skid	Good
24116	Skid	On a 34x95 skid, Spec calls for a 48x125 skid. Notified Tarvis.
24113	Skid	On a 34x95 skid, Spec calls for a 48x125 skid. Notified Tarvis.
24114	Skid	On a 34x95 skid, Spec calls for a 48x125 skid. Notified Tarvis.
24118	Skid	On a 34x95 skid, Spec calls for a 48x125 skid. Notified Tarvis.
24119	Skid	On a 34x95 skid, Spec calls for a 48x125 skid. Notified Tarvis.
35739	Skid	Good (Not signed)
11/1/2022		
23585	Tote	Good
23921	Skid	Good
23628	Skid	Good
24218	Skid	Should be in 30x32 chep tote. Notified Tarvis.
23627	Skid	Good

36048	Skid	Good
23927	Skid	Good
Eaton Slag Check		
36096		Good
11/2/2022		
23762	Tote	Good
23761	Tote	White rust. Notified Tarvis. It's being sorted.
24196	Tote	Good (Not signed)
24071	Skid	Good (Not signed)
24206	Skid	Good (Not signed)
24205	Skid	Good (Not signed)
36280	Tote	Good
11/3/2022		
23769	Skid	Good
23768	Skid	Good
23765	Skid	Good
23767	Skid	Good
23766	Skid	Good
23749	Skid	Good (Not signed)
23750	Skid	Good
23748	Skid	Good (Not signed)
23722	Tote	Good
23723	Tote	Good (Tag has 110pcs, spec calls for 99pcs)
24203	Skid	Good
24204	Skid	Good

[illegible]

[illegible]