

SM2 PRODUCT AUDIT

Week of: 11/1/2021

Auditor: P. Macias

Tag Number Checked	Packaging	Comments/Actions
11/1/2021		
12317	Skid	Good
12029	Skid	Good
12030	Skid	Good
12375	Skid	Good
12376	Skid	Good
12377	Skid	Good
13490	Skid	Good
13491	Skid	Good
13492	Skid	Good
12057	Skid	Good
12070	Skid	Good
12071	Skid	Good
12072	Skid	Good
12073	Skid	Good
13493	Skid	Good
13494	Skid	Good
13495	Skid	Good
13496	Skid	Good
12625	Skid	Good
12626	Skid	Good
12627	Skid	Good
12456	Skid	Good
12457	Skid	Good
12458	Skid	Good
12461	Skid	Good
13497	Tote	Good

13498	Tote	Good
12463	Tote	Good
12464	Tote	Good
12465	Tote	Good
12466	Tote	Good
13107	Tote	Good
13108	Tote	Good
13109	Tote	Good
13469	Tote	Good
13517	Skid	Good
13518	Skid	Good
13519	Skid	Good-Jeffrey adding extra support board based on customer complaint case #21788
13520	Skid	Good
13521	Skid	Good
13607	Skid	Good
13522	Skid	Good
13523	Skid	Good-Jeffrey adding extra support board based on customer complaint case #21788
13524	Skid	Good-Jeffrey adding extra support board based on customer complaint case #21788
13586	Skid	Good
13587	Skid	Good

11/2/2021		
12520	Skid	Good
12521	Skid	Good
12522	Skid	Good
12655	Skid	Good
12656	Skid	Good
12815	Skid	Good
12907	Skid	Good
12696	Tote	Good
12697	Tote	Good
12698	Tote	Good
12469	Tote	Good
12470	Tote	Good
12918	Tote	No labels
12919	Tote	No labels
12942	Tote	Good
12943	Tote	Good
13470	Tote	Good
11/3/2021		
12383	Skid	Good
12384	Skid	Good
12385	Skid	Good
12657	Skid	Good
12816	Skid	Good
12817	Skid	Good
13049	Tote	Good
12918	Tote	Good
12919	Tote	Good

12952	Tote	Good
12953	Tote	Good
12954	Skid	Good
12956	Skid	Good
12957	Skid	Good
12958	Skid	Good
12959	Skid	Good
12955	Skid	Good
12960	Skid	Good
12961	Skid	Good
12962	Skid	Good
12963	Skid	Good
24482	Tote	Good
24334	Tote	Good
24531	Tote	Good
23928	Tote	Good
24056	Tote	Good
23789	Tote	Good
11/4/2021		
12566	Skid	Good
12567	Skid	Good
12818	Skid	Good
12954	Skid	Good
23922	Tote	Good
12997	Tote	Good
24008	Skid	Good
12964	Skid	Good
12965	Skid	Good
12966	Skid	Good
12967	Skid	Good
24325	Tote	Good

23931	Skid	Good
23926	Skid	Good
23933	Skid	Good
24512	Skid	Good
24613	Tote	Good
24788	Skid	Good
24356	Tote	Good
11/5/2021		
13585	Skid	Good
13734	Skid	Good
12401	Skid	Good
23768	Skid	Good
13423	Skid	Good
13424	Skid	Good
12677	Tote	Good
12678	Tote	Good
12679	Tote	Good
12680	Tote	Good
12681	Tote	Good
24716	Skid	Good
12998	Tote	Good
12999	Tote	Good
13041	Tote	Good
13042	Tote	Good
23935	Skid	Good-inadequate shrink wrap-Jeffrey correcting
24790	Tote	Good

24305	Skid	Good-inadequate shrink wrap-Jeffrey correcting
13000	Tote	Good
13001	Tote	Good
24067	Tote	Good
24452	Tote	Good
13043	Tote	Good
13044	Tote	Good
24314	Tote	Good
24185	Skid	Good
12705	Tote	Good