

SM2 PRODUCT AUDIT

Week of: 11/15/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
11/15/2021		
13685	Skid	Good
13683	Skid	Good
13682	Skid	Good
13681	Skid	Good
13679	Skid	Did not have full edge protectors. Notified Jeff.
13678	Skid	Did not have full edge protectors. Notified Jeff.
13310	Skid	Good
13309	Skid	Good
13680	Skid	Did not have full edge protectors. Notified Jeff.
13003	Tote	Good
13002	Tote	Good
13831	Skid	Good
13892	Skid	Good
13940	Skid	Good
13941	Skid	Good
13942	Skid	Good
13949	Skid	On a 40x48 skid, spec calls for a 20x56 skid. Notified Jeff.
13951	Skid	Good
13943	Skid	Good

13974	Skid	Good
13927	Skid	On a 20x38 skid, spec calls for a 40x48 skid. Notified Jeff.
13950	Skid	Good
13929	Skid	Good
13928	Skid	Good
13930	Skid	Good
13311	Skid	Good
24617	Tote	Tag has 129pcs, spec calls for 80pcs per tote. Notified Jeff.
24380	Tote	Good
13975	Skid	Good (Tag not signed by operator)
24641	Skid	Good
11/16/2021		
12767	Skid	On a 40x48 skid, spec calls for a 24x48 skid. Notified Jeff.
13314	Skid	Good
13312	Skid	Good
13313	Skid	Good
13798	Tote	Good
13799	Tote	Good
13976	Skid	On a 34x78 skid, spec calls for a 37x70 skid. Notified Jeff.
13944	Skid	Good
13865	Skid	Good

13977	Skid	On a 34x78 skid, spec calls for a 37x70 skid. Notified Jeff.
13714	Tote	Good
25080	Tote	Good
11/17/2021		
13079	Skid	Good
13080	Skid	Good (Tag not signed by operator)
12768	Skid	Good (Tag not signed by operator)
12769	Skid	Good
13121	Tote	Good
13122	Tote	Good
13715	Tote	Good
13782	Tote	Good
13781	Tote	Good
13948	Skid	Good
24995	Tote	Good
25062	Tote	Good
24488	Tote	Good
11/18/2021		
14029	Skid	Good (Tag not signed by operator)
14081	Skid	Good
14125	Skid	Good
14028	Skid	Good
14027	Skid	Good
14025	Skid	Good
14126	Skid	Good

14127	Skid	Good
13741	Tote	Good
13740	Tote	Good
14026	Skid	Good
24307	Skid	Good
24065	Skid	Spec calls for a 44.5x48 chep tote. Notified Jeff.
14006	Skid	Good (Tag not signed by operator)
14082	Skid	Good (Tag not signed by operator)
13792	Skid	Good
13793	Skid	Good
13794	Skid	Good
13946	Skid	Good
13945	Skid	Good
14085	Skid	Good (Tag not signed by operator)
13952	Skid	Good
25029	Tote	Good
11/19/2021		
14043	Skid	Good
14042	Skid	Good
14045	Skid	Good
14044	Skid	Good
14046	Skid	Good
14047	Skid	Good
14041	Skid	Good
14040	Skid	Good
14038	Skid	Good

14037	Skid	Good
13894	Tote	Good
13895	Tote	Good
13893	Tote	Good
13896	Tote	Good
24718	Skid	Good
24358	Skid	Good
24472	Skid	Should be in a 44.5x48 chep tote. Notified Jeff.
14154	Skid	On a 34x78 skid, spec calls for a 37x70 skid. Notified Jeff.
13973	Skid	Good (Tag not signed by operator)
14219	Skid	Good
13743	Tote	Good
25032	Tote	Good (Tag not signed by operator)
14215	Skid	Good
14048	Skid	Did not have edge protectors. Jeff is aware.