

SM2 PRODUCT AUDIT

Week of: 11/16

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
3856	Skid	Good
3639	Tote	Good
11188	Tote	Good
3867	Skid	Out of totes. OK per Dean
11028	Skid	Out of totes. OK per Dean
11430	Skid	Out of totes. OK per dean.
3900	Skid	Out of totes. OK per Dean
3901	Skid	Out of totes. OK per Dean
3904	Skid	Out of totes. OK per Dean
3638	Tote	Good
11317	Skid	Good
10985	Skid	Out of totes. OK per Dean
4005	Skid	Out of totes. Jeff waiting on OK from Dean to ship.
4007	Skid	Out of totes. Jeff waiting on OK from Dean to ship.

10949	Skid	Out of totes. To be repacked when totes come in.
11637	Skid	Out of totes. To be repacked when totes come in.
4022	Tote	Good
4021	Tote	Good
11652	Skid	Good
4025	Skid	Good
11987	Skid	Good
11664	Skid	Notified Bradley. Needs to be repackaged in tote.
4008	Tote	Good
4011	Tote	Good
11075	Skid	Notified Bradley. Needs to be repackaged in tote.
4245	Tote	Good
4246	Tote	Good
4013	Tote	Good
4012	Tote	Good
4026	Skid	Good
11425	Skid	Good
11497	Skid	Good
4014	Tote	Good
4015	Tote	Good

[illegible]