

SM2 PRODUCT AUDIT

Week of: 11/22/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
11/22/2021		
13901	Tote	Good
13913	Tote	Good
14078	Skid	Good
14091	Skid	Good
13777	Tote	Good
14071	Skid	On a 40x48 skid, spec calls for a 39x39 skid. Notified Jeff.
13775	Tote	Good
13776	Tote	Good
13899	Tote	Good
13914	Tote	Good
13898	Tote	Good
13912	Tote	Good
13900	Tote	Good
13897	Tote	Good
13902	Tote	Good
13909	Tote	Good
13910	Tote	Good
13911	Tote	Good
13821	Tote	Good
14132	Tote	Good
14072	Skid	On a 40x48 skid, spec calls for a 39x39 skid. Notified Jeff.
14105	Skid	Good
14216	Skid	Good

14130	Skid	Good
14215	Skid	Good
12948	Skid	Good
14092	Skid	Good
14077	Skid	Good
14073	Skid	Good
14128	Skid	Good
14074	Skid	Good
14103	Skid	Good
14093	Skid	Good
14094	Skid	Good
14098	Skid	Good
14929	Skid	Good
14107	Skid	Good
14106	Skid	Good
14096	Skid	Good
14097	Skid	Good
14104	Skid	Good
14095	Skid	Good
14068	Skid	On a 40x48 skid, spec calls for a 39x39 skid. Notified Jeff.
14069	Skid	On a 40x48 skid, spec calls for a 39x39 skid. Notified Jeff.
14065	Skid	On a 40x48 skid, spec calls for a 39x39 skid. Notified Jeff.
14062	Skid	Good
14061	Skid	Good
14054	Skid	Good
14055	Skid	Good

14056	Skid	Good
14053	Skid	Good
14052	Skid	Good
14051	Skid	Good
14057	Skid	Good
14058	Skid	Good
14059	Skid	Good
14060	Skid	Band not tightened. Notified Jeff.
14064	Skid	Band not tightened. Notified Jeff.
14063	Skid	Band not tightened. Notified Jeff.
14067	Skid	Good
14049	Skid	Good
14050	Skid	Good
14048	Skid	Good
14066	Skid	On a 40x48 skid, spec calls for a 39x39 skid. Notified Jeff.
14070	Skid	On a 40x48 skid, spec calls for a 39x39 skid. Notified Jeff.
14200	Skid	Good
14198	Skid	Good
14199	Skid	Good
14197	Skid	Good
14196	Skid	Good
14119	Skid	Good
14118	Skid	Good

14116	Skid	No edge protectors on ends. Notified Jeff.
14117	Skid	Good
14153	Skid	Band not tightened. Notified Jeff. Tag not signed by operator.
14083	Skid	Good
14084	Skid	Good
14133	Tote	Good
25059	Tote	Good
25233	Tote	Good (Tag not signed by operator)
25232	Tote	Good
25231	Tote	Good
14079	Skid	Good
13743	Tote	Good
25511	Skid	Good
11/23/2021		
14146	Tote	Good
14080	Skid	On 40x48 due to being out of 24x48 skids.
14144	Tote	Good
13291	Skid	On 40x48 due to being out of 24x48 skids.
13290	Skid	On 40x48 due to being out of 24x48 skids.

13289	Skid	On 40x48 due to being out of 24x48 skids.
12689	Skid	On 40x48 due to being out of 24x48 skids.
12690	Skid	On 40x48 due to being out of 24x48 skids.
12691	Skid	On 40x48 due to being out of 24x48 skids.
14071	Skid	On a 40x48 due to being out of 39x39 skids.
14072	Skid	On a 40x48 due to being out of 39x39 skids.
14147	Tote	Good
12692	Skid	On 40x48 due to being out of 24x48 skids.
14068	Skid	On a 40x48 due to being out of 39x39 skids.
14069	Skid	On a 40x48 due to being out of 39x39 skids.
14065	Skid	On a 40x48 due to being out of 39x39 skids.

14060	Skid	Band not tightened. Notified Jeff.
14064	Skid	On 40x48 due to being out of 24x48 skids.
14063	Skid	On 40x48 due to being out of 24x48 skids.
14149	Tote	Good
14148	Tote	Good
13822	Tote	Good
25547	Tote	Good
25105	Tote	Good
14134	Tote	Good
14228	Tote	Good
14229	Tote	Good
25553	Tote	Good
11/24/2021		
14140	Skid	Per Bradley spec was changed to 24pcs per skid.
13804	Tote	Good
14101	Tote	Good
13826	Tote	Good
13827	Tote	Good
14235	Skid	On a 40x48 skid due to being out of 24x48 skids.
14135	Skid	Good

14241	Skid	On a 40x48 skid due to being out of 24x48 skids.
12471	Skid	Good
14238	Skid	On a 40x48 skid due to being out of 24x48 skids.
14143	Skid	Per Bradley spec was changed to 24pcs per skid.
14142	Skid	Per Bradley spec was changed to 24pcs per skid.
14237	Skid	On a 40x48 skid due to being out of 24x48 skids.
14243	Skid	On a 40x48 skid due to being out of 24x48 skids.
14236	Skid	On a 40x48 skid due to being out of 24x48 skids. Also missing edge protectors on both ends.
14137	Skid	Per Bradley spec was changed to 24pcs per skid.
14138	Skid	Per Bradley spec was changed to 24pcs per skid.
14136	Skid	Good

14141	Skid	Per Bradley spec was changed to 24pcs per skid.
14239	Skid	On a 40x48 skid due to being out of 24x48 skids.
14240	Skid	On a 40x48 skid due to being out of 24x48 skids.
14190	Skid	Good
14191	Skid	Good
25707	Skid	Per Bradley spec was changed to 24pcs per skid.
14192	Skid	Good
13688	Tote	Good
14102	Tote	Good
25087	Tote	Good
25111	Tote	Good
13114	Skid	Good
13113	Skid	Good
14230	Tote	Good
14231	Tote	Good
14232	Tote	Good
25509	Tote	Good
13690	Tote	Good
14193	Skid	Good
13689	Tote	Good
11/25/2021	HOLIDAY	
11/26/2021	HOLIDAY	

