

## SM2 PRODUCT AUDIT

Week of: 11/29/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
11/29/2021		
14249	Skid	On a 40x48 skid due to being out of 24x48 skids.
14203	Skid	Good
14245	Skid	On a 40x48 skid due to being out of 24x48 skids.
14246	Skid	On a 40x48 skid due to being out of 24x48 skids.
14252	Skid	Good
14080	Skid	On a 40x48 skid due to being out of 24x48 skids.
14277	Skid	Good
14274	Skid	Good
14276	Skid	Good
14275	Skid	Good
14278	Skid	Good (Tag not signed by operator)
14279	Skid	Good
14280	Skid	Good
14281	Skid	Good
14253	Skid	Good
14201	Skid	Good

<b>14250</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 24x48 skids.</b>
<b>14251</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 24x48 skids.</b>
<b>12758</b>	<b>Skid</b>	<b>Good</b>
<b>12759</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>12760</b>	<b>Skid</b>	<b>Good</b>
<b>14202</b>	<b>Skid</b>	<b>Good</b>
<b>14247</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 24x48 skids.</b>
<b>14244</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 24x48 skids.</b>
<b>14248</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 24x48 skids.</b>
<b>14168</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 39x39 skids.</b>
<b>14165</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 39x39 skids.</b>
<b>14167</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 39x39 skids.</b>
<b>14170</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 39x39 skids.</b>

<b>14166</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 39x39 skids.</b>
<b>13963</b>	<b>Skid</b>	<b>Good</b>
<b>14169</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 39x39 skids.</b>
<b>13962</b>	<b>Skid</b>	<b>Good</b>
<b>13961</b>	<b>Skid</b>	<b>Good</b>
<b>14217</b>	<b>Tote</b>	<b>Good</b>
<b>13696</b>	<b>Tote</b>	<b>Good</b>
<b>13695</b>	<b>Tote</b>	<b>Good</b>
<b>14099</b>	<b>Tote</b>	<b>Good</b>
<b>14005</b>	<b>Tote</b>	<b>Good</b>
<b>14100</b>	<b>Tote</b>	<b>Good</b>
<b>14257</b>	<b>Tote</b>	<b>Good</b>
<b>24985</b>	<b>Tote</b>	<b>Good</b>
<b>25624</b>	<b>Tote</b>	<b>Good</b>
<b>25507</b>	<b>Tote</b>	<b>Good</b>
<b>25665</b>	<b>Tote</b>	<b>Good</b>
<b>14184</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 39x39 skids.</b>
<b>25608</b>	<b>Skid</b>	<b>Good</b>
<b>25707</b>	<b>Skid</b>	<b>Good</b>
<b>13964</b>	<b>Skid</b>	<b>Good</b>
<b>25662</b>	<b>Tote</b>	<b>Good</b>
<b>25661</b>	<b>Tote</b>	<b>Good</b>
<b>25659</b>	<b>Tote</b>	<b>Good</b>
<b>25406</b>	<b>Tote</b>	<b>Good</b>
<b>25660</b>	<b>Tote</b>	<b>Good</b>
<b>25683</b>	<b>Tote</b>	<b>Good</b>

<b>25664</b>	<b>Tote</b>	<b>Good</b>
<b>25663</b>	<b>Tote</b>	<b>Good</b>
<b>11/30/2021</b>		
<b>24771</b>	<b>Skid</b>	<b>On skid due to being out of 44.5x48 chep totes.</b>
<b>25099</b>	<b>Skid</b>	<b>On skid due to being out of 44.5x48 chep totes.</b>
<b>24378</b>	<b>Tote</b>	<b>Good</b>
<b>14151</b>	<b>Tote</b>	<b>Per Jeff/Dean, Trane now wants this in totes. Stelplan to be updated.</b>
<b>14152</b>	<b>Tote</b>	<b>Per Jeff/Dean, Trane now wants this in totes. Stelplan to be updated.</b>
<b>14233</b>	<b>Tote</b>	<b>Good</b>
<b>24407</b>	<b>Tote</b>	<b>Good</b>
<b>14150</b>	<b>Tote</b>	<b>Per Jeff/Dean, Trane now wants this in totes. Stelplan to be updated.</b>
<b>14234</b>	<b>Tote</b>	<b>Good</b>
<b>14161</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 24x48 skids.</b>
<b>14160</b>	<b>Skid</b>	<b>Good</b>
<b>14158</b>	<b>Skid</b>	<b>Good</b>

<b>14186</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 39x39 skids.</b>
<b>14189</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 39x39 skids.</b>
<b>14188</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 39x39 skids.</b>
<b>14187</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 39x39 skids.</b>
<b>14185</b>	<b>Skid</b>	<b>On a 40x48 skid due to being out of 39x39 skids.</b>
<b>14159</b>	<b>Skid</b>	<b>Good</b>
<b>14157</b>	<b>Skid</b>	<b>Good</b>
<b>25334</b>	<b>Skid</b>	<b>Good</b>
<b>25666</b>	<b>Tote</b>	<b>Good</b>
<b>25667</b>	<b>Tote</b>	<b>Good</b>
<b>25668</b>	<b>Tote</b>	<b>Good</b>
<b>25672</b>	<b>Tote</b>	<b>Good</b>
<b>25671</b>	<b>Tote</b>	<b>Good</b>
<b>25555</b>	<b>Tote</b>	<b>Per Jeff/Dean, Trane now wants this in totes. Stelplan to be updated.</b>
<b>25670</b>	<b>Tote</b>	<b>Good</b>
<b>25669</b>	<b>Tote</b>	<b>Good</b>
<b>25658</b>	<b>Tote</b>	<b>Good (Tag not signed by operator)</b>

<b>12/1/2021</b>		
<b>14156</b>	<b>Skid</b>	<b>On a 40x48 skid. Out of 24x48 skids.</b>
<b>14155</b>	<b>Skid</b>	<b>On a 40x48 skid. Out of 24x48 skids.</b>
<b>24797</b>	<b>Tote</b>	<b>Good</b>
<b>14310</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>14314</b>	<b>Skid</b>	<b>Tag has 70pcs, spec calls for 50pcs. Bands not tightened. Notified Jeff.</b>
<b>25304</b>	<b>Skid</b>	<b>Good</b>
<b>25673</b>	<b>Tote</b>	<b>Good</b>
<b>25674</b>	<b>Skid</b>	<b>Out of 44.5x48 Totes</b>
<b>25488</b>	<b>Skid</b>	<b>Out of 44.5x48 Totes</b>
<b>25481</b>	<b>Tote</b>	<b>Good</b>
<b>25482</b>	<b>Skid</b>	<b>Out of 44.5x48 Totes</b>
<b>25490</b>	<b>Skid</b>	<b>Out of 44.5x48 Totes</b>
<b>14301</b>	<b>Skid</b>	<b>Good</b>
<b>14297</b>	<b>Skid</b>	<b>Good</b>
<b>25615</b>	<b>Skid</b>	<b>Good</b>
<b>25302</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>25485</b>	<b>Skid</b>	<b>Out of 44.5x48 Totes. Identified with yellow sticker.</b>
<b>24615</b>	<b>Skid</b>	<b>Good</b>
<b>25306</b>	<b>Skid</b>	<b>Good</b>
<b>25487</b>	<b>Skid</b>	<b>Out of 44.5x48 Totes. Identified with yellow sticker.</b>

<b>25486</b>	<b>Skid</b>	<b>Out of 44.5x48 Totes. Identified with yellow sticker.</b>
<b>25484</b>	<b>Skid</b>	<b>Out of 44.5x48 Totes. Identified with yellow sticker.</b>
<b>25307</b>	<b>Skid</b>	<b>Good</b>
<b>25091</b>	<b>Skid</b>	<b>Good</b>
<b>25305</b>	<b>Skid</b>	<b>Good</b>
<b>25675</b>	<b>Skid</b>	<b>Out of 44.5x48 Totes. Identified with yellow sticker.</b>
<b>25483</b>	<b>Skid</b>	<b>Out of 44.5x48 Totes. Identified with yellow sticker.</b>
<b>25676</b>	<b>Skid</b>	<b>Out of 44.5x48 Totes. Identified with yellow sticker.</b>
<b>25489</b>	<b>Skid</b>	<b>Out of 44.5x48 Totes. Identified with yellow sticker.</b>
<b>12/2/2021</b>		
<b>14311</b>	<b>Skid</b>	<b>Not packaged. Jeff is aware.</b>
<b>14312</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>24392</b>	<b>Skid</b>	<b>Good</b>
<b>14298</b>	<b>Skid</b>	<b>Good</b>
<b>14304</b>	<b>Skid</b>	<b>Good</b>
<b>14309</b>	<b>Skid</b>	<b>Good</b>
<b>14299</b>	<b>Skid</b>	<b>Good</b>

<b>14303</b>	<b>Skid</b>	<b>Good</b>
<b>14300</b>	<b>Skid</b>	<b>Good</b>
<b>14267</b>	<b>Skid</b>	<b>Good</b>
<b>14270</b>	<b>Skid</b>	<b>Good</b>
<b>14269</b>	<b>Skid</b>	<b>Good</b>
<b>14268</b>	<b>Skid</b>	<b>Good</b>
<b>25503</b>	<b>Skid</b>	<b>Good</b>
<b>25480</b>	<b>Tote</b>	<b>Good</b>
<b>25496</b>	<b>Skid</b>	<b>On 40x48 skids due to being out of 44.5x48 chep totes.</b>
<b>25495</b>	<b>Skid</b>	<b>On 40x48 skids due to being out of 44.5x48 chep totes.</b>
<b>25680</b>	<b>Skid</b>	<b>On 40x48 skids due to being out of 44.5x48 chep totes.</b>
<b>25493</b>	<b>Skid</b>	<b>On 40x48 skids due to being out of 44.5x48 chep totes.</b>
<b>25679</b>	<b>Skid</b>	<b>On 40x48 skids due to being out of 44.5x48 chep totes.</b>
<b>25494</b>	<b>Skid</b>	<b>On 40x48 skids due to being out of 44.5x48 chep totes. (Had same tag number on two skids. Notified Jeff and Patrick)</b>



<b>25681</b>	<b>Skid</b>	<b>On 40x48 skids due to being out of 44.5x48 chep totes.</b>
<b>25491</b>	<b>Skid</b>	<b>On 40x48 skids due to being out of 44.5x48 chep totes.</b>
<b>25492</b>	<b>Skid</b>	<b>On 40x48 skids due to being out of 44.5x48 chep totes.</b>
<b>25678</b>	<b>Skid</b>	<b>On 40x48 skids due to being out of 44.5x48 chep totes.</b>
<b>14375</b>	<b>Skid</b>	<b>On 40x48 skids due to being out of 44.5x48 chep totes.</b>
<b>25842</b>	<b>Skid</b>	<b>On 40x48 skids due to being out of 44.5x48 chep totes.</b>
<b>12/3/2021</b>		
<b>14003</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>14329</b>	<b>Skid</b>	<b>Good</b>
<b>14173</b>	<b>Skid</b>	<b>On 35x48 skid, spec calls for a 24x48 skid. Notified Jeff.</b>
<b>14347</b>	<b>Skid</b>	<b>Good</b>
<b>14346</b>	<b>Skid</b>	<b>Good</b>
<b>14328</b>	<b>Skid</b>	<b>Good</b>
<b>14175</b>	<b>Skid</b>	<b>On 35x48 skid, spec calls for a 24x48 skid. Notified Jeff.</b>

<b>14174</b>	<b>Skid</b>	<b>On 35x48 skid, spec calls for a 24x48 skid. Notified Jeff.</b>
<b>14176</b>	<b>Skid</b>	<b>On 35x48 skid, spec calls for a 24x48 skid. Notified Jeff.</b>
<b>14377</b>	<b>Skid</b>	<b>On skid due to being out of 44.5x48 chep totes.</b>
<b>14273</b>	<b>Skid</b>	<b>Good</b>
<b>14272</b>	<b>Skid</b>	<b>Good</b>