

## SM2 PRODUCT AUDIT

Week of: 11/8/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
11/8/2021		
12654	Skid	Did not have full edge protectors. Notified Jeff.
12641	Skid	Good
12665	Skid	Did not have full edge protectors. Notified Jeff.
13605	Skid	Good
13088	Skid	Good
12666	Skid	Good
13089	Skid	Good
13829	Skid	Good
13091	Skid	Good
13090	Skid	Good
13830	Skid	Good
13136	Tote	Good
13135	Tote	Good
12639	Skid	Good
12636	Skid	Good
12686	Skid	Should be in chep tote. Notified Jeff.
12685	Tote	Good
12683	Tote	Good
12643	Skid	Did not have full edge protectors. Notified Jeff.
12706	Tote	Good

<b>13606</b>	<b>Skid</b>	<b>Good</b>
<b>12682</b>	<b>Tote</b>	<b>Good</b>
<b>12684</b>	<b>Tote</b>	<b>Good</b>
<b>12645</b>	<b>Skid</b>	<b>Did not have full edge protectors. Notified Jeff.</b>
<b>12646</b>	<b>Skid</b>	<b>Did not have full edge protectors. Notified Jeff.</b>
<b>12644</b>	<b>Skid</b>	<b>Did not have full edge protectors. Notified Jeff.</b>
<b>12664</b>	<b>Skid</b>	<b>Did not have full edge protectors. Notified Jeff.</b>
<b>12663</b>	<b>Skid</b>	<b>Did not have full edge protectors. Notified Jeff.</b>
<b>12635</b>	<b>Skid</b>	<b>Good</b>
<b>12637</b>	<b>Skid</b>	<b>Good</b>
<b>12638</b>	<b>Skid</b>	<b>Good</b>
<b>12640</b>	<b>Skid</b>	<b>Good</b>
<b>12642</b>	<b>Skid</b>	<b>Did not have full edge protectors. Notified Jeff.</b>
<b>13509</b>	<b>Skid</b>	<b>Good</b>
<b>13508</b>	<b>Skid</b>	<b>Good</b>
<b>13747</b>	<b>Skid</b>	<b>Good</b>
<b>13359</b>	<b>Skid</b>	<b>Good</b>
<b>13676</b>	<b>Skid</b>	<b>Good</b>
<b>13716</b>	<b>Skid</b>	<b>Good</b>
<b>13717</b>	<b>Skid</b>	<b>Good</b>

<b>13745</b>	<b>Skid</b>	<b>Good</b>
<b>13744</b>	<b>Skid</b>	<b>Good</b>
<b>13584</b>	<b>Skid</b>	<b>Good</b>
<b>13675</b>	<b>Skid</b>	<b>Good</b>
<b>13604</b>	<b>Skid</b>	<b>Good</b>
<b>13358</b>	<b>Skid</b>	<b>Good</b>
<b>13360</b>	<b>Skid</b>	<b>Good</b>
<b>13733</b>	<b>Skid</b>	<b>Good</b>
<b>13718</b>	<b>Skid</b>	<b>Good</b>
<b>13585</b>	<b>Skid</b>	<b>Good</b>
<b>13734</b>	<b>Skid</b>	<b>Good</b>
<b>25113</b>	<b>Skid</b>	<b>Good</b>
<b>24073</b>	<b>Tote</b>	<b>Good</b>
<b>24639</b>	<b>Skid</b>	<b>Good</b>
<b>11/9/2021</b>		
<b>12709</b>	<b>Skid</b>	<b>On skid due to being out of totes.</b>
<b>12662</b>	<b>Skid</b>	<b>Good</b>
<b>12660</b>	<b>Skid</b>	<b>Good</b>
<b>12661</b>	<b>Skid</b>	<b>Good</b>
<b>12708</b>	<b>Skid</b>	<b>On skid due to being out of totes.</b>
<b>12406</b>	<b>Skid</b>	<b>Good</b>
<b>12407</b>	<b>Skid</b>	<b>Good</b>
<b>12658</b>	<b>Skid</b>	<b>Good</b>
<b>12659</b>	<b>Skid</b>	<b>Good</b>
<b>12405</b>	<b>Skid</b>	<b>Good</b>
<b>13805</b>	<b>Skid</b>	<b>Good</b>
<b>12686</b>	<b>Skid</b>	<b>On skid due to being out of totes.</b>

<b>13815</b>	<b>Skid</b>	<b>On skid due to being out of totes.</b>
<b>12404</b>	<b>Skid</b>	<b>Good</b>
<b>12707</b>	<b>Skid</b>	<b>On skid due to being out of totes.</b>
<b>12912</b>	<b>Skid</b>	<b>Good</b>
<b>13036</b>	<b>Skid</b>	<b>Good</b>
<b>13742</b>	<b>Tote</b>	<b>Good</b>
<b>25030</b>	<b>Skid</b>	<b>On skid due to being out of totes.</b>
<b>11/10/2021</b>		
<b>13592</b>	<b>Skid</b>	<b>Good</b>
<b>13593</b>	<b>Skid</b>	<b>Good</b>
<b>13591</b>	<b>Skid</b>	<b>Good</b>
<b>13039</b>	<b>Skid</b>	<b>Good</b>
<b>13038</b>	<b>Skid</b>	<b>Good</b>
<b>13037</b>	<b>Skid</b>	<b>Good</b>
<b>13448</b>	<b>Skid</b>	<b>On skid due to being out of totes.</b>
<b>13081</b>	<b>Skid</b>	<b>On skid due to being out of totes.</b>
<b>13449</b>	<b>Skid</b>	<b>On skid due to being out of totes.</b>
<b>11/11/2021</b>		
<b>13710</b>	<b>Skid</b>	<b>Good</b>
<b>13711</b>	<b>Skid</b>	<b>Good</b>
<b>13712</b>	<b>Skid</b>	<b>Good</b>
<b>13713</b>	<b>Skid</b>	<b>Good</b>
<b>13320</b>	<b>Tote</b>	<b>Good</b>
<b>13321</b>	<b>Tote</b>	<b>Good</b>

[illegible]