

PRODUCT AUDIT

Week of: 11/28/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
11/28/2022		
24783	Tote	Good
23678	Tote	Good
23561	Tote	Good
24782	Tote	Good
23677	Tote	Good
23560	Tote	Good
24760	Skid	Good
24577	Skid	Good (Not signed)
24576	Skid	Good (Not signed)
24574	Skid	Good (Not signed)
24575	Skid	Good
23555	Tote	Good
23944	Tote	Good
24298	Tote	Good
23556	Tote	Good
24299	Tote	Good
36053	Tote	Good
23557	Tote	Good
24300	Tote	Good
23559	Tote	Good
23562	Tote	Good
24758	Skid	Good (On 33.5x94.5 skid, Spec calls for JD8)
24759	Skid	Good (On 33.5x94.5 skid, Spec calls for JD8)

23558	Tote	Good
36319	Tote	Good
24604	Skid	Good
36827	Skid	Good
24365	Skid	Good
24703	Skid	Good
24702	Skid	Good
23785	Tote	Good
35600	Tote	Good
23943	Tote	Good
23554	Tote	Good
24297	Tote	Good
11/29/2022		
24581	Skid	Good (Broken bands, notified Tarvis. Not signed)
24585	Skid	Good
24578	Skid	Good
24579	Skid	Good (Broken band, notified Tarvis. Not signed)
24580	Skid	Good (Not signed)
24584	Skid	Good
24789	Skid	Good
37155	Skid	Good
37156	Skid	Good
23983	Tote	Good
37185	Tote	Good
24824	Tote	Good
23563	Tote	Good
24761	Skid	Good

24582	Skid	Good
24583	Skid	Good
24748	Skid	Good
37186	Tote	Good
36772	Skid	Two skids same tag number. Notified Tarvis.
11/30/2022		
24762	Skid	Good (Not signed)
37201	Skid	Good
37157	Skid	Good
24784	Skid	Good
24883	Skid	On a 40x48 skid, Spec calls for pin pallet. Notified Tarvis.
35852	Skid	Good
23597	Skid	Good
24440	Tote	Good
24799	Tote	Good
36935	Skid	Good (Not signed)
37187	Tote	Good
23984	Tote	Good
23985	Tote	Good
37188	Tote	Good
23986	Tote	Good
24800	Tote	Good (Not signed)
36485	Tote	Good
24801	Tote	Good
12/1/2022		
24815	Skid	Good

24812	Skid	Good
24891	Skid	Good
37264	Skid	Good
24814	Skid	Good
24813	Skid	Good
24201	Skid	Good
24790	Tote	Good
35821	Tote	Good
12/2/2022		
24823	Skid	Good
23592	Skid	Good
24930	Pin	Good (Not signed)
24931	Pin	Good (Not signed)
24929	Pin	Good (Not signed)
24337	Skid	Good
24944	Skid	Good (Not signed)
37184	Skid	Good
24911	Skid	Good
36247	Skid	Good
24912	Skid	Good
24913	Skid	Good
37273	Skid	Good
24903	Tote	Good
24794	Tote	Good
24902	Tote	Good
24945	Skid	Good (Not signed)
24793	Tote	Good
24791	Tote	Good
24792	Tote	Good