

PRODUCT AUDIT

Week of: 11/7/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
11/7/2022		
24121	Skid	Good
24120	Skid	Good
24079	Skid	Good
24080	Skid	Good
24057	Skid	Good
24056	Skid	Good
23855	Skid	Good (Not signed)
24301	Skid	Good
36152	Skid	Good
23607	Tote	Good
35858	Tote	Good (Not signed)
23843	Skid	No cardboard between layers. Notified Tarvis
23842	Skid	Good
24149	Skid	Good
11/8/2022		
24221	Skid	Good
23725	Tote	Good
23724	Tote	Good
23590	Skid	Good
23629	Skid	Good
23630	Skid	Good
35738	Tote	Good
24302	Skid	Good
24276	Skid	Good

36284	Skid	Good
24243	Skid	Good
11/9/2022		
24068	Skid	Good
36312	Skid	Good
24279	Skid	Good
24278	Skid	Good
24277	Skid	Good
24084	Tote	Good
24085	Tote	Good
24086	Tote	Good
36131	Tote	Good
24314	Skid	Good (Not signed)
23817	Skid	On a 34 x 95 skid, Spec calls for 48 x 125 Skid. Tarvis is aware.
11/10/2022		
23813	Tote	Good
23814	Tote	Good
23812	Tote	Good
24332	Skid	Good
24331	Skid	Good
24315	Skid	Good
36124	Skid	Good
24316	Skid	Spec calls for a 44.5x64 tote. Notified Tarvis, emailed Dean.

23818	Skid	On a 12x25 skid, spec calls for a 48x125 skid. Notified Tarvis, emailed Dean.
23817	Skid	On a 12x25 skid, spec calls for a 48x125 skid. Notified Tarvis, emailed Dean.
23821	Skid	On a 12x25 skid, spec calls for a 48x125 skid. Notified Tarvis, emailed Dean.
23820	Skid	On a 12x25 skid, spec calls for a 48x125 skid. Notified Tarvis, emailed Dean.
23819	Skid	On a 12x25 skid, spec calls for a 48x125 skid. Notified Tarvis, emailed Dean.
11/11/2022		
23911	Tote	Good
35971	Tote	Good
23912	Tote	Good
23913	Tote	Good
23914	Tote	Good
23915	Tote	Good
23916	Tote	Good
36020	Tote	Good
24425	Skid	Good
24322	Skid	Good

24321	Skid	Good
24486	Skid	Good
24320	Skid	Good
24319	Skid	Good
24318	Skid	Good
24317	Skid	Good
23823	Skid	Good
24485	Skid	Good
24424	Skid	Good