

## SM2 PRODUCT AUDIT

Week of: 12/7

Auditor: B. Clem

| Tag Number Checked | Packaging | Comments/Actions                      |
|--------------------|-----------|---------------------------------------|
| 4494               | Tote      | Good                                  |
| 11532              | Skid      | Notified Bradley to repackage in tote |
| 4420               | Tote      | Good                                  |
| 12666              | Tote      | Good                                  |
| 4504               | Tote      | Good                                  |
| 12405              | Tote      | Good                                  |
| 12553              | Tote      | Good                                  |
| 4549               | Tote      | Good                                  |
| 4497               | Tote      | Good                                  |
| 4459               | Tote      | Good                                  |
| 4468               | Tote      | Good                                  |
| 4554               | Tote      | Good                                  |
| 4509               | Tote      | Good                                  |
| 4507               | Tote      | Good                                  |
| 4508               | Tote      | Good                                  |
| 12566              | Tote      | Good                                  |
| 4550               | Tote      | Good                                  |
| 4503               | Tote      | Good                                  |
| 4461               | Skid      | Good                                  |
| 4553               | Tote      | Good                                  |
| 4552               | Tote      | Good                                  |
| 12667              | Tote      | Good                                  |
| 4419               | Skid      | Good                                  |
| 11028              | Tote      | Good                                  |

|              |             |             |
|--------------|-------------|-------------|
| <b>12559</b> | <b>Tote</b> | <b>Good</b> |
| <b>4418</b>  | <b>Skid</b> | <b>Good</b> |
| <b>4545</b>  | <b>Skid</b> | <b>Good</b> |
| <b>4465</b>  | <b>Skid</b> | <b>Good</b> |
| <b>4466</b>  | <b>Skid</b> | <b>Good</b> |
| <b>4460</b>  | <b>Skid</b> | <b>Good</b> |
| <b>4461</b>  | <b>Skid</b> | <b>Good</b> |
| <b>12478</b> | <b>Skid</b> | <b>Good</b> |
| <b>4467</b>  | <b>Skid</b> | <b>Good</b> |
| <b>4464</b>  | <b>Skid</b> | <b>Good</b> |
| <b>12403</b> | <b>Skid</b> | <b>Good</b> |
| <b>4463</b>  | <b>Skid</b> | <b>Good</b> |
| <b>4462</b>  | <b>Skid</b> | <b>Good</b> |
| <b>10868</b> | <b>Tote</b> | <b>Good</b> |
| <b>10873</b> | <b>Tote</b> | <b>Good</b> |
| <b>11708</b> | <b>Tote</b> | <b>Good</b> |
| <b>4626</b>  | <b>Tote</b> | <b>Good</b> |
| <b>4625</b>  | <b>Tote</b> | <b>Good</b> |
| <b>4624</b>  | <b>Tote</b> | <b>Good</b> |
| <b>4698</b>  | <b>Skid</b> | <b>Good</b> |
| <b>4697</b>  | <b>Skid</b> | <b>Good</b> |
| <b>12555</b> | <b>Tote</b> | <b>Good</b> |
| <b>4496</b>  | <b>Tote</b> | <b>Good</b> |
| <b>4495</b>  | <b>Tote</b> | <b>Good</b> |
| <b>4627</b>  | <b>Tote</b> | <b>Good</b> |
| <b>4629</b>  | <b>Tote</b> | <b>Good</b> |
| <b>4630</b>  | <b>Tote</b> | <b>Good</b> |
| <b>4631</b>  | <b>Tote</b> | <b>Good</b> |

[illegible]