

SM2 PRODUCT AUDIT

Week of: 12/13/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
12/13/2021		
14723	Skid	On a 34x78 skid, spec calls for a 37x70 skid.
14573	Skid	Did not have full edge protectors. Notified Jeff.
14574	Skid	Did not have full edge protectors. Notified Jeff.
14424	Skid	Good
14716	Skid	Good
14423	Skid	Good
14425	Skid	Good
14426	Skid	Good
14427	Skid	Good
14428	Skid	Good
14429	Skid	Good
14430	Skid	Good
14356	Skid	Good
14472	Skid	Good
14473	Skid	Good
26024	Skid	Good
14670	Skid	Good
14669	Skid	Good
14411	Tote	Good
14668	Skid	Good
14433	Skid	Good
14434	Skid	Good

14355	Skid	Good
14475	Skid	Did not have full edge protectors. Notified Jeff.
14476	Skid	Did not have full edge protectors. Notified Jeff.
14722	Skid	Good
14432	Skid	Good
14431	Skid	Good
14631	Tote	Good
14632	Tote	Good
14633	Tote	Good
26010	Tote	Good
14717	Tote	Good
14410	Tote	Good
25826	Tote	Good
26122	Tote	Good
14637	Tote	Good
14639	Tote	Good
26014	Tote	Good
14412	Tote	Good
14413	Tote	Good
14638	Tote	Good
26020	Tote	Good
14659	Tote	Good
14409	Tote	Good
14658	Tote	Good
14617	Tote	Good
14616	Tote	Good
14657	Tote	Good
14615	Tote	Good

14724	Skid	Good
14414	Tote	Good
12/14/2021		
14753	Skid	Good
14754	Skid	Good
14449	Skid	Good
14761	Skid	Good (Tag not signed by operator. Notified Jeff)
14672	Skid	Good
14634	Tote	Good
14640	Tote	Good
26016	Tote	Good
14635	Tote	Good
14636	Tote	Good
26012	Tote	Good
26166	Tote	Good
14771	Tote	Good
14770	Tote	Good
26024	Skid	Good
14295	Skid	Good
14763	Skid	No paper on top. Notified Jeff.
14762	Skid	No paper on top. Notified Jeff.
12/15/2021		
25841	Skid	Good
14762	Skid	Good (Tag not signed by operator)
14763	Skid	Good

14295	Skid	Good
25489	Skid	On skid due to being out of 44.5x48 chep totes. Ok to ship per Bradley.
14755	Skid	Good
14757	Skid	Good
14674	Skid	Good
14582	Skid	Good (Tag not signed by operator)
14294	Skid	Good
14583	Skid	Good
25622	Tote	Good
25619	Skid	Good
14756	Skid	Good
26078	Skid	Good
14695	Skid	On skid due to being out of 44.5x48 chep totes.
14677	Skid	Good
14680	Skid	Good
14758	Skid	Good
14678	Skid	Good
14759	Skid	Good
14760	Skid	Good
26165	Skid	Good
12/16/2021		
25555	Tote	Good (Tag has 1166 pcs, spec calls for 552 pcs. Ok per Dean)
14679	Tote	Good

14698	Tote	Good
14256	Skid	Good
14681	Skid	Good
26099	Tote	Good
14255	Skid	Good
14688	Skid	Good
14675	Skid	Good
14587	Skid	Good
14586	Skid	Good
14585	Skid	Good
14584	Skid	Good
14813	Skid	Good
26080	Tote	Good
14588	Skid	Good
14734	Skid	Good
14697	Skid	Should be in 44.5x48 tote. Notified Jeff.
14714	Skid	Good
26103	Skid	Good
14715	Skid	Good
26105	Skid	Good
14741	Skid	Good
26083	Skid	Good
12/17/2021		
14928	Skid	Good
14927	Skid	Good
14862	Skid	Good
14729	Tote	Good
14726	Tote	Good
14727	Tote	Good
14728	Tote	Good

[illegible]

[illegible]