

SM2 PRODUCT AUDIT

Week of: 12/20/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
12/20/2021		
14848	Skid	Good
14989	Skid	Good
14764	Skid	Good
14765	Skid	Good
14990	Skid	Good (Tag not signed by operator)
14849	Skid	Good
14812	Skid	Good (Tag not signed by operator)
14811	Skid	Good (Tag not signed by operator)
15025	Skid	Good (Tag not signed by operator)
14847	Skid	Good
14733	Tote	Good
14742	Tote	Good
14732	Tote	Good
14779	Tote	Good
14780	Tote	Good
14806	Tote	Good
14781	Tote	Good
14807	Tote	Good (Tag not signed by operator)
14912	Skid	Good
14911	Skid	Good
14468	Skid	Good
14469	Skid	Good

14467	Skid	Good
26377	Skid	Good
14975	Tote	Good
14776	Skid	Good
14777	Skid	Good
14778	Skid	Good
14581	Skid	Good
14801	Tote	Good
15052	Tote	Good
15051	Tote	Good
14580	Skid	Good
14579	Skid	Good
26143	Tote	Good
26130	Tote	Good
26146	Tote	Good
26147	Tote	Good
26148	Tote	Good
26149	Tote	Good
26180	Tote	Good
26152	Tote	Good
26151	Tote	Good
26150	Tote	Good
26145	Tote	Good
26144	Tote	Good
14731	Tote	Good
26138	Tote	Good
26153	Tote	Good
26170	Tote	Good
15026	Skid	Good
12/21/2021		
14815	Skid	Good

14816	Skid	Good
14817	Skid	Good
15078	Skid	Good
14849	Skid	Good
15027	Skid	Good
14913	Skid	Good
14916	Skid	Good
14915	Skid	Good
14914	Skid	Good (Tag not signed by operator)
25777	Skid	Should be in 44.5x48 chep totes. NOT ok to ship per Dean.
25771	Skid	Should be in 44.5x48 chep totes. NOT ok to ship per Dean.
24071	Tote	Good
26012	Tote	Good
14974	Tote	Good
14973	Tote	Good
14972	Tote	Good
26301	Tote	Good
14808	Tote	Good
26184	Tote	Good
26078	Skid	Good
26188	Skid	Good
25494	Skid	Should be in chep tote. Per Jeff, ok to ship per Bradley.
25493	Skid	Should be in chep tote. Per Jeff, ok to ship per Bradley.

25484	Skid	Should be in chep tote. Per Jeff, ok to ship per Bradley.
25483	Skid	Should be in chep tote. Per Jeff, ok to ship per Bradley.
25485	Skid	Should be in chep tote. Per Jeff, ok to ship per Bradley.
25495	Skid	Should be in chep tote. Per Jeff, ok to ship per Bradley.
12/22/2021		
15079	Skid	Good (Tag not signed by operator)
15080	Tote	Good
14444	Skid	Good (Tag not signed by operator)
14443	Skid	Good (Tag not signed by operator)
14710	Skid	Good
14711	Skid	Nails sticking out end of skid. Pictures attached to email. Notified Jeff.
14435	Skid	Good
14436	Skid	Good
No Tag	Tote	Notified Jeff
15115	Skid	Good
15117	Skid	Good
15116	Skid	Good

14437	Skid	Good
26463	Tote	Good
25771	Tote	Good
25777	Tote	Good
15060 (Eaton)	Skid	Good (Checked for slag)
15061 (Eaton)	Skid	Good (Checked for slag)
12/23/2021		
14850	Skid	Good
14440	Skid	Good
14441	Skid	Good
14442	Skid	Good
14744	Skid	Good
14743	Skid	Good
14925	Tote	Formed backwards. Notified Jeff, placed in reject.
14924	Tote	Formed backwards. Notified Jeff, placed in reject.
14922	Tote	Formed backwards. Notified Jeff, placed in reject.
14926	Tote	Part of tote formed backwards. Need to sort. Placed in reject, Jeff is aware.
14921	Tote	Good
14920	Tote	Good
15195	Tote	Good

12/24/2021 Holiday		
12/25/2021 Holiday		