

SM2 PRODUCT AUDIT

Week of: 12/6/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
12/6/2021		
14378	Skid	On skid due to being out of totes.
14377	Skid	On skid due to being out of totes.
14343	Skid	Good
14340	Skid	Good
14337	Skid	Good
14342	Skid	Good
14339	Skid	Good
14336	Skid	Good
14341	Skid	Good
14360	Skid	Good
14361	Skid	Good
14177	Skid	Good
14514	Skid	Good
14513	Skid	Good
14515	Skid	Good
14358	Skid	Good
14359	Skid	Good
14362	Skid	Good
14264	Skid	Did not have full edge protectors. Notified Jeff.
14263	Skid	Did not have full edge protectors. Notified Jeff.

14265	Skid	Did not have full edge protectors. Notified Jeff.
14349	Skid	Good
14348	Skid	Good
14330	Skid	Good
14173	Skid	Good
14004	Skid	Good
14512	Tote	Good
14212	Tote	Good
14211	Tote	Good
14210	Tote	Good
25841	Skid	Good
14379	Skid	On skid due to being out of totes.
25882	Skid	Good
25878	Tote	Good
14451	Skid	Good
14386	Skid	On skid due to being out of totes.
14830	Skid	On skid due to being out of totes.
25777	Skid	On skid due to being out of totes.
14385	Skid	On skid due to being out of totes.
14450	Skid	On skid due to being out of totes.
14384	Skid	On skid due to being out of totes.
12/7/2021		

14376	Skid	On skid, had been out of 44.5x48 totes. Ok to ship per Dean.
14209	Skid	On skid, had been out of 44.5x48 totes. NOT ok to ship per Dean.
14385	Skid	On skid, had been out of 44.5x48 totes. Ok to ship per Dean.
14384	Skid	On skid, had been out of 44.5x48 totes. Ok to ship per Dean.
14383	Skid	On skid, had been out of 44.5x48 totes. Ok to ship per Dean.
14462	Skid	Good
14282	Skid	Good
14463	Skid	Good
13737	Skid	Good
13736	Skid	Good
13739	Skid	Good
13738	Skid	Good
14368	Skid	Good
14382	Tote	Good
14324	Tote	Good
14292	Tote	Good
14293	Tote	Good
14322	Tote	Good
14345	Skid	Good
14344	Skid	Good
14353	Skid	Good

14351	Skid	Good
14352	Skid	Good
14259	Skid	On a 40x48 skid, should be on a 24x48 skid. Jeff is aware.
14350	Skid	Good
14258	Skid	Good
14291	Tote	Good
14323	Tote	Good
14207	Skid	Good
14208	Skid	Good
14381	Skid	On skid, had been out of 44.5x48 totes. Ok to ship per Dean.
14338	Skid	Did not have full edge protectors. Notified Jeff.
14335	Skid	Good
14333	Skid	Good
14334	Skid	Good
14285	Skid	Good
14283	Skid	Good
14284	Skid	Good
25773	Skid	On skid, had been out of 44.5x48 totes. Ok to ship per Dean.
14332	Skid	Good
14331	Skid	Good
14387	Skid	Good
14388	Skid	Good
25782	Skid	Good
14205	Skid	Good

14206	Skid	Good
25719	Skid	Good
25688	Tote	Good
25713	Tote	Good
25775	Tote	Good
12/8/2021		
14417	Tote	Good
14418	Tote	Good
14416	Tote	Good
14490	Skid	Good
14487	Skid	Good
14488	Skid	Good
14486	Skid	Good
14489	Skid	Good
14564	Skid	Good
14563	Skid	Good (Tag not signed by operator)
14565	Skid	Good (Tag not signed by operator)
14458	Skid	Good
14459	Skid	Good
14461	Skid	Good
14460	Skid	Good
14456	Skid	Good
14457	Skid	Good
14209	Tote	Good (Tag not signed by operator)
14371	Skid	Good
14370	Skid	Good
14393	Skid	Good
14391	Skid	Good

14338	Skid	Good
14392	Skid	Good
14372	Skid	Good
25830	Tote	Good
14491	Skid	Good
12/9/2021 (Checked by Bradley)		
14448	Skid	Good
25067	Skid	Good
24639	Skid	Good
14564	Skid	Good
14554	Skid	Good (Tag not signed by operator)
14566	Skid	Good (Tag not signed by operator)
14565	Skid	Good (Tag not signed by operator)
25302	Skid	Good (Tag not signed by operator)
14563	Skid	Good (Tag not signed by operator)
12/10/2021		
14556	Skid	Good
14557	Skid	Good
14558	Skid	Good
14720	Skid	Good
14470	Skid	Good
14609	Tote	Good
14606	Tote	Good
14605	Tote	Good

14604	Tote	Good
14614	Tote	Good (Tag not signed by operator)
14628	Tote	Good
14627	Tote	Good
14612	Tote	Good
14610	Tote	Good
14603	Tote	Good
14629	Tote	Good
14613	Tote	Good
14630	Tote	Good
14575	Skid	Good (Tag not signed by operator)
14576	Skid	Good
14577	Skid	Good
14492	Skid	Good
14374	Skid	Good
14466	Skid	Good
14465	Skid	Good
14464	Skid	Good
14471	Skid	Good
14673	Skid	Good
14421	Skid	Good
14422	Skid	Good
14256	Skid	On a 40x48 skid, spec calls for a 48x64 skid. Notified Jeff.
14373	Skid	Good
14255	Skid	On a 40x48 skid, spec calls for a 48x64 skid. Notified Jeff.

14574	Skid	Did not have full edge protectors. Notified Jeff.
14573	Skid	Did not have full edge protectors. Notified Jeff.
14626	Tote	Good
14611	Tote	Good
14625	Tote	Good
14325	Tote	Good
25908	Tote	Good
14607	Tote	Good
14608	Tote	Good
14326	Tote	Good
14624	Tote	Good
25715	Tote	Good