

PRODUCT AUDIT

Week of: 12/12/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
12/12/2022		
36480	Tote	Good
24429	Tote	Good
37327	Tote	Tag showing in FPW instead of FFG. Notified Antonio and Tarvis.
37663	Tote	Good
37662	Tote	Good
25183	Tote	Good
24710	Skid	Good
24711	Skid	Good
24712	Skid	Good
No Tag	Tote	Notified Antonio and Tarvis.
37172	Tote	Good
37173	Tote	Good
37174	Tote	Good
37493	Skid	Good
25151	Skid	Good
25150	Skid	Good
25023	Skid	Good
25180	Skid	Good
12/13/2022		
37434	Skid	Good
24914	Tote	Good
24915	Tote	Good

24721	Tote	Good
24723	Tote	Good
36832	Skid	Good
24811	Tote	Good
24442	Tote	Good
24334	Tote	Good
36367	Tote	Good
24441	Tote	Good
36480	Tote	Good
24722	Tote	Good
Eaton Slag Check		
25052		Good
34590		Good
12/14/2022		
25155	Skid	Good
25271	Skid	Good
25270	Skid	Good (Not signed)
25154	Skid	Good (Not signed)
24924	Tote	Good
12/15/2022		
25294	Skid	Good
25066	Tote	Good
25194	Skid	Good
25193	Skid	Good
25243	Skid	Should be on Pin pallet. Notified Tarvis.

25242	Skid	Should be on Pin pallet. Notified Tarvis.
37480	Skid	Good
25241	Skid	Should be on Pin pallet. Notified Tarvis.
25132	Skid	Good
25131	Skid	Good
25130	Skid	Good
37277	Tote	Good
37416	Skid	Good
25067	Tote	Good
37663	Tote	Good
25117	Pin	Good (Not signed)
25115	Pin	Good
25116	Pin	Good
25114	Pin	Good (Not signed)
25113	Pin	Good
Eaton Slag Check		
36456		Good
25059		Good
33124		Good
25050		Good
25049		Good
25051		Good
23115		Good
25058		Good
25053		Good
12/16/2022		

(On Vacation)		
		Good
		Good
		Good