

SM2 PRODUCT AUDIT

Week of: 2/28/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
2/28/2022		
16271	Skid	Good
16270	Skid	Good
16347	Skid	Good
16346	Skid	Good
16345	Skid	Good
16344	Skid	Good
16343	Skid	Good
16342	Skid	Good
16269	Skid	Backed over by forklift. Jeff to sort for damage.
16785	Tote	Good
16787	Tote	Good
16786	Tote	Good
16265	Tote	Good
16348	Skid	Good
16350	Tote	Good
16351	Tote	Good
16349	Tote	Good
16718	Skid	Good
16717	Skid	Good
16509	Skid	Good
28263	Skid	Good
16508	Skid	Good
16721	Skid	Good
16665	Skid	Good

16761	Skid	Good (Tag not signed by operator)
16762	Skid	Good (Tag not signed by operator)
16722	Skid	Good
28048	Tote	Good
28192	Tote	Good (Tag not signed by operator)
Eaton Slag Check		
16797		Good
16805		Good
16736		Good
16798		Good
16672		Good
16669		Good
16671		Good
16673		Good
16670		Good
16796		Good
16795		Good
16799		Good
3/1/2022		
16841	Tote	Good
28270	Tote	Good
16277	Tote	Good
27557	Tote	Good
16278	Tote	Good
16777	Skid	Good

28058	Skid	Good
3/2/2022		
16782	Tote	Good
16783	Tote	Good
15891	Skid	Good
15892	Skid	Good
16778	Skid	Good
16779	Skid	Good
16836	Skid	Good (Tag not signed by operator)
16837	Skid	Good (Tag not signed by operator)
16831	Skid	Good
16772	Skid	Missing center band, Jeff to fix.
16776	Skid	Good
16780	Skid	Good
Eaton Slag Check		
16800		Bad – Moved to reject
16833		Bad – Moved to reject
28203		Good
3/3/2022		
16879	Skid	Good
16867	Skid	Good
16868	Skid	Good
Eaton Slag Check		

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