

SM2 PRODUCT AUDIT

Week of: 2/7/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
2/7/2022		
15537	Skid	Good (Tag not signed by operator)
15536	Skid	Good (Tag not signed by operator)
15534	Skid	Good (Tag not signed by operator)
15535	Skid	Good (Tag not signed by operator)
15538	Skid	Good
15539	Skid	Good
15548	Skid	On skid due to being out of 44.5x48 chep totes.
15876	Tote	Good
15337	Skid	Good
15336	Skid	Good
15335	Skid	Skid missing a board causing overhang. Notified Jeff.
15338	Skid	Good
15690	Skid	Good
16373	Skid	Good
15547	Skid	On skid due to being out of 44.5x48chep totes.
15875	Tote	Good

15567	Skid	Good
16369	Skid	Good (Tag not signed by operator)
16332	Skid	Good (Tag not signed by operator)
16313	Skid	Good
26946	Tote	Good
27193	Tote	Good
Eaton Check for Slag		
27431		Good
27430		Good
16110		Good
16114		Good
16111		Good
16113		Good
16112		Good
27429		Good
2/8/2022		
16035	Skid	Good
15549	Skid	Good (On skid due to being out of 44.5x48 chep totes. Jeff is aware)
16031	Skid	Good
16032	Skid	Good
16033	Skid	Good
16030	Skid	Good
16036	Skid	Good
16034	Skid	Good
15840	Tote	Good

15839	Tote	Good
27154	Box/Skid	Good
27182	Tote	Good
27180	Tote	Good
2/9/2022		
15446	Skid	Good
15449	Skid	Good
15888	Skid	Good
15450	Skid	Good
15447	Skid	Good
15448	Skid	Good
16206	Skid	Good
15445	Skid	Good
16038	Skid	Good
15887	Skid	Good
16037	Skid	Good
15836	Skid	Good
15837	Skid	Good
16333	Skid	Good
15889	Skid	Good
15890	Skid	Good
27179	Tote	Good
16207	Skid	Good
2/10/2022		
16335	Skid	Good (Tag not signed by operator)
16378	Skid	Good
16367	Skid	Good
15294	Skid	Good (Tag not signed by operator)

15296	Skid	Good
15295	Skid	Good
15297	Skid	Good
16263	Skid	On skid due to being out of 44.5x48 chep totes. Jeff is aware.
15946	Skid	On skid due to being out of 44.5x48 chep totes. Jeff is aware.
15947	Skid	On skid due to being out of 44.5x48 chep totes. Jeff is aware.
16041	Skid	On skid due to being out of 44.5x48 chep totes. Jeff is aware.
16042	Skid	On skid due to being out of 44.5x48 chep totes. Jeff is aware.
15949	Skid	On skid due to being out of 44.5x48 chep totes. Jeff is aware.
15950	Skid	On skid due to being out of 44.5x48 chep totes. Jeff is aware.
15948	Skid	On skid due to being out of 44.5x48 chep totes. Jeff is aware.
2/11/2022		
16436	Skid	Good (Tag not signed by operator)
16048	Tote	Good

[illegible]

[illegible]