

Doc Audit		
Week of:2-13-23		Auditor:T.Stewart
Todays Date:2/13/23		
Tag # Checked	Packaging	Comment
26230	skid	good
26229	skid	good
26231	skid	good
26232	skid	good
39486	chep	good
39485	chep	good
27398	chep	good
27395	chep	good
27397	chep	good
27396	chep	good
26830	skid	good
26827	skid	good
27252	skid	good
26826	skid	good
26829	skid	good
26828	skid	good
27391	chep	good
27390	chep	good
27392	chep	good
27393	chep	good
27394	chep	good
27356	skid	good
26511	pin	good
26512	pin	good
26513	pin	good
26508	pin	good
26509	pin	good
Eaton slag		
Tag # Checked	Packaging	Comment
38692	skid	good
38694	skid	good
38693	skid	good
39599	rack	good
39600	rack	good
39601	rack	good
39602	rack	good
39604	rack	good

39603	rack	good
Todays Date:2-14-23		
Tag # Checked	Packaging	Comment
26832	skid	Good
26857	skid	Good
26858	skid	Good
26831	skid	Good
26859	skid	Good
26860	skid	Good
26861	skid	Good
26862	skid	Good
26516	pin	Good
26517	pin	Good
26515	pin	Good
26514	pin	Good
27396	chep	Good
39488	chep	Good
Todays Date:2-15-23		
Tag # Checked	Packaging	Comment
26867	skid	good
26301	chep	good
39499	chep	good
26866	skid	good
26865	skid	good
26864	skid	good
26863	skid	good
27411	skid	good
27410	skid	good
27408	skid	good
27412	skid	good
27409	skid	good
27413	skid	good
26949	skid	good
39487	chep	good
39489	chep	good
27679	skid	good
26951	skid	good
26952	skid	good
26953	skid	good
26950	skid	good
26954	skid	good
Todays Date:2-16-23		

Tag # Checked	Packaging	Comment
26510	pin	good
27682	skid	good
27681	skid	good
27680	skid	good
26948	skid	good
27357	chep	good
39473	chep	good
27442	chep	good
Todays Date:2-17-23		
Tag # Checked	Packaging	Comment
27619	skid	good
27620	skid	good
27621	skid	good
27622	skid	good
27623	skid	good
27624	skid	good
27625	skid	good
27734	skid	good
27880	skid	good
27879	skid	good
27402	skid	good
26519	pin	good
26520	pin	good
26621	pin	good
26522	pin	good
26522	pin	good
26524	pin	good
26523	pin	good
Tag # Checked	Packaging	Comment
39764	skid	good
39763	skid	good