

Doc Audit		
Week of:2-20-23		Auditor:T.Stewart
Todays Date		
26874	skid	good
26873	skid	good
27638	skid	good
27635	skid	good
27637	skid	good
27632	skid	good
27640	skid	good
26871	skid	good
27633	skid	good
26872	skid	good
27634	skid	good
27636	skid	good
27631	skid	good
27630	skid	good
26588	skid	good
27659	skid	good
39796	skid	good
27733	skid	good
27781	skid	good
27782	skid	good
27890	skid	good
27761	chep	good
39054	chep	good
26596	chep	good
26589	chep	good
Eaton slag		
Tag # Checked	Packaging	Comment
39821	rack	Good
39822	rack	Good
39823	rack	Good
39825	rack	Good
39826	rack	Good
39824	rack	Good
Todays Date:2/21/23		
27531	skid	good
27534	skid	good
27535	skid	good
27532	skid	good

27639	skid	good
Todays Date:2/22/23		
27946	skid	good
27898	skid	good
27172	skid	good
27156	skid	good
27567	skid	good
27569	skid	good
27533	skid	good
27536	skid	good
27568	skid	good
27157	skid	good
27171	skid	good
Tag # Checked	Packaging	Comment
39765	skid	good
39766	skid	good
40040	skid	good
40041	skid	good
Todays Date:2/23/23		
27537	skid	good
28057	skid	good
28056	skid	good
28059	skid	good
27540	skid	good
27541	skid	good
27542	skid	good
27538	skid	good
27539	skid	good
27173	skid	good
27685	skid	good
27686	skid	good
27687	skid	good
Todays Date:2/24/23		
27700	skid	good
27699	skid	good
27694	skid	good
27695	skid	good
27696	skid	good
27693	skid	good
27692	skid	good
27691	skid	good
27690	skid	good

27697	skid	bad parts (flanges)
27704	skid	good
27702	skid	good
26875	skid	
27701	skid	good
27698	skid	bad parts (flanges)
27570	skid	good
28060	skid	good
27174	skid	good
27175	skid	good
28063	skid	good
27572	skid	good
27158	skid	good
27159	skid	good