

SM2 PRODUCT AUDIT

Week of: 3/14/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
3/14/2022		
16479	Tote	Good
17195	Tote	Good
17017	Tote	Good
17016	Tote	Good
16788	Tote	Good
16491	Tote	Good
16485	Tote	Good
17199	Tote	Good
17200	Tote	Good
17020	Tote	Good
17198	Tote	Good
17197	Tote	Good
17019	Tote	Good
17196	Tote	Good
17018	Tote	Good
17146	Skid	Good
17147	Skid	Good
17148	Skid	Good
28496	Tote	Good
27889	Tote	Good
27894	Tote	Good
28194	Tote	Good (Tag not signed by operator)
28759	Skid	Good
28280	Skid	Good
28260	Skid	Good

28758	Skid	Good
3/15/2022		
28478	Tote	Good
16484	Tote	Good
16483	Tote	Good
27886	Tote	Good
28759	Skid	Good
27888	Tote	Good
17187	Skid	Good (Tag not signed by operator)
3/16/2022		
17350	Tote	Good
17349	Tote	Good
16982	Skid	Good (Tag not signed by operator)
16983	Skid	Good (Tag not signed by operator)
16366	Skid	Good
16365	Skid	Good
16981	Skid	Good
17150	Skid	Good
17188	Skid	Good
17214	Skid	Good
17221	Skid	Good
17218	Skid	Good
17219	Skid	Good
16965	Skid	Good
16996	Skid	Good
16997	Skid	Good

3/17/2022		
28186	Skid	Good
16492	Tote	Good
17353	Tote	Good
17213	Skid	Spec calls for 325pcs per skid, tag has 637pcs but does not look like that many. Notified Jeff and he will recount.
17216	Skid	Good
17115	Skid	Good (Tag not signed by operator)
17477	Skid	Good (Tag not signed by operator)
17215	Skid	Good
28820	Skid	Good
3/18/2022		
17278	Tote	Good
17279	Tote	Good
16591	Tote	Good
17273	Skid	Did not have full edge protectors, only a short pc each side under band. Jeff is aware.
17274	Skid	Did not have full edge protectors, only a short pc each side under band. Jeff is aware.

[illegible]

[illegible]

