

SM2 PRODUCT AUDIT

Week of: 3/7/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
3/7/2022		
16231	Skid	Good
16497	Skid	Good
16967	Skid	Good (Tag not signed by operator)
16968	Skid	Good (Tag not signed by operator)
16966	Skid	Good (Tag not signed by operator)
16969	Skid	Good (Tag not signed by operator)
16970	Skid	Good
16863	Tote	Good
16998	Tote	Good
16845	Tote	Good
16338	Tote	Good
16862	Tote	Good
16340	Tote	Good
16846	Tote	Good
16847	Tote	Good
16477	Tote	Good
16987	Tote	Good
16339	Tote	Good
16771	Skid	Good
16882	Skid	Good
16963	Skid	Good
16881	Skid	Good

16933	Skid	Good
28476	Tote	Good
28475	Tote	Good
27645	Tote	Good
28272	Tote	Good
28372	Tote	Good
28484	Tote	Good
27483	Skid	Good
27413	Skid	Good
27294	Skid	Should be in 44.5x48 chep tote. Notified Jeff.
26664	Tote	Good
Eaton Slag Check		
28201		Good
28072		Good
27945		Good
27946		Good
3/8/2022		
14929	Skid	Good (Tag not signed by operator)
16705	Skid	Good
16701	Skid	Good
16704	Skid	Good
16703	Skid	Good
16706	Skid	Good
16702	Skid	Good
28276	Tote	Good (Tag not signed by operator)
16764	Skid	Good

17040	Skid	Good (Tag not signed by operator)
17039	Skid	Good (Tag not signed by operator)
16733	Skid	Good
16734	Skid	Good
27486	Skid	Good
26720	Skid	Good
27905	Skid	Good
27399	Skid	Should be in tote. In floor under rack. Identified with yellow sticker.
28274	Skid	Good (Tag not signed by operator)
27898	Skid	Good
28182	Skid	Good
27543	Skid	Good
27487	Skid	Good
26481	Skid	Good
16478	Tote	Good
3/9/2022		
16870	Skid	Good
16869	Skid	Good
14931	Skid	Good
14933	Skid	Good
14932	Skid	Good
14934	Skid	Good
16871	Tote	Good
16872	Tote	Good
16707	Tote	Good

16864	Tote	Good (Tag not signed by operator)
16765	Skid	Good
16766	Skid	Good
16724	Skid	Good
16723	Skid	Good
17089	Skid	Good (Tag not signed by operator)
17090	Skid	Good (Tag not signed by operator)
27885	Tote	Good
28282	Tote	Good
3/10/2022		
16844	Skid	Good
16843	Skid	Good
17054	Skid	Good
17053	Skid	Good
16971	Tote	Good
16972	Tote	Good
16974	Tote	Good
16975	Tote	Good
16973	Tote	Good
28046	Tote	Good
16725	Skid	Good
17041	Skid	Good
3/11/2022		
17118	Skid	Good
17119	Skid	Good
16964	Skid	Good (Tag not signed by operator)

16937	Skid	Good (Tag not signed by operator)
17037	Skid	Good
16726	Skid	Good
28474	Tote	Good
17126	Tote	One pc damaged, pulled out, Jeff to change pc count.
17191	Tote	Good
17194	Tote	Good
17124	Tote	Good
17192	Tote	Good
17125	Tote	Good
17193	Tote	Good
17042	Skid	Good
17130	Skid	Good
16834	Skid	Good (Tag not signed by operator)
17120	Skid	Good
16940	Skid	Good (Tag not signed by operator)
16833	Skid	Good
16939	Skid	Good (Tag not signed by operator)
16938	Skid	Good (Tag not signed by operator)
17038	Skid	Good
16582	Skid	Good
16583	Skid	Good
16584	Skid	Good
17121	Skid	Good
16976	Tote	Good

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