

Doc Audit		
Week of:3/13/2023		Auditor:T.Stewart
Todays Date:3-13-23		
Tag # Checked	Packaging	Comment
28836	skid	good
28834	skid	good
28835	skid	good
28728	skid	good
28729	skid	good
28831	skid	gopd
28827	skid	good
28826	skid	good
28842	skid	good
28841	skid	good
28840	skid	good
28839	skid	good
27399	skid	good
28572	skid	good
27227	pin	good
27226	pin	good
Eaton slag		
Tag # Checked	Packaging	Comment
28572	skid	good
40221	skid	good
40220	skid	good
40224	skid	good
28590	skid	good
40223	skid	good
28591	skid	good
28587	skid	good
28589	skid	good
28586	skid	good
Todays Date:3-14-23		
Tag # Checked	Packaging	Comment
27228	pin	good
27229	pin	good
27233	pin	good
27234	pin	good
27231	pin	good

27232	pin	good
27230	pin	good
27225	pin	good (no tag)
28827	skid	good
39092	box	good
26598	box	good
27874	chep	good
27875	chep	good
39870	chep	good

Todays Date:3-15-23

Tag # Checked	Packaging	Comment
28912	chep	good
28913	chep	good
28914	chep	good
28915	chep	good
29024	skid	good
29022	skid	good
29023	skid	good
28982	skid	good
28981	skid	good
28883	skid	good
28832	skid	good
27239	pin	good
27240	pin	good
27237	pin	good
27238	pin	good
27236	pin	good
27235	pin	good

3/16/2023

Tag # Checked	Packaging	Comment
27503	skid	good
27500	skid	good
27501	skid	good
27502	skid	good
27839	skid	good
27838	skid	good
27844	skid	good
27831	skid	good
27848	skid	good
27832	skid	good

27833	skid	good
27840	skid	good
27952	skid	good
27951	skid	good
27953	skid	good
27954	skid	good
27955	skid	good
27956	skid	good
27957	skid	good
29149	skid	good
29145	skid	good
39498	skid	good
28522	skid	good
28523	skid	good
40382	chep	good
27245	pin	good
27246	pin	good
27241	pin	good
27242	pin	good
27243	pin	good
27244	pin	good

Todays Date3-17-23

Tag # Checked	Packaging	Comment
27955	Skid	good
29153	Skid	good
29154	Skid	good
29155	Skid	good
29156	Skid	good
27507	Skid	good
27508	Skid	good
27850	Skid	good
27835	Skid	good
27836	Skid	good
27845	Skid	good
27504	Skid	good
27842	Skid	good
27843	Skid	good
27849	Skid	good
29158	Skid	good
27505	Skid	good
27506	Skid	good

29157	Skid	good
28413	pin	good
28414	pin	good