

Doc Audit		
Week of:3/20/2023		Auditor:T.Stewart
Todays Date:3-20-23		
Tag # Checked	Packaging	Comment
28082	skid	good
28083	skid	good
28084	skid	good
28085	skid	good
28086	skid	good
28087	skid	good
28088	skid	good
28089	skid	good
29206	chep	good
29185	chep	good
29097	pin	good
29096	pin	good
29095	pin	good
28706	skid	good
28705	skid	good
29094	pin	good
29092	pin	good
29093	pin	good
28416	pin	good
28415	pin	good
29161	skid	good
29163	skid	good
29160	skid	good
29162	skid	good
29159	skid	good
39548	skid	good
27510	skid	good
27509	skid	good
28830	skid	good
29159	skid	good
29266	skid	good
40590	skid	good
Todays Date:3-21-23		
Tag # Checked	Packaging	Comment
40571	chep	good

40572	chep	good
29260	skid	good
29206	chep	good
29207	chep	good
29208	chep	good
29261	skid	good
29262	skid	good
29209	chep	good
29263	skid	good
29105	pin	good
29104	pin	good
29101	pin	good
29102	pin	good
29103	pin	good
28525	skid	good
29186	chep	good
28524	skid	good

Today's Date:3-22-23

Tag # Checked	Packaging	Comment
28526	skid	good
28761	skid	good
40575	skid	good
28527	skid	good
28762	skid	good
28760	skid	good
28759	skid	good
28758	skid	good
28757	skid	good
28756	skid	good
28755	skid	good
28753	skid	good
28754	skid	good
29211	chep	good
29212	chep	good
29213	chep	good
29214	chep	good
29215	chep	good
40576	chep	good
40577	chep	good
28419	pin	good
28420	pin	good

28418	pin	good
28417	pin	good
3/23/2023		
Tag # Checked	Packaging	Comment
26591	chep	good
40435	chep	good
26590	chep	good
39048	chep	good
40759	chep	good
39558	chep	good
27530	chep	good
27529	chep	good
27528	chep	good
29122	chep	good
29121	chep	good
28763	skid	good
29140	skid	good
Todays Date3-24-23		
Tag # Checked	Packaging	Comment
29116	skid	good
29129	skid	good
29130	skid	good
29425	chep	good
29426	chep	good
29427	chep	good
29416	chep	good
29417	chep	good
28355	skid	good
28356	skid	good
28359	skid	good
28358	skid	good
29106	skid	good
28354	skid	good
28353	skid	good
28352	skid	good
40640	skid	good
29378	skid	good
28360	skid	good
28361	skid	good

29418	skid	good
29106	skid	good
Tag # Checked	Packaging	Comment
29131	rack	good
29132	rack	good