

Doc Audit		
Week of:3/6/2023		Auditor:T.Stewart
Todays Date:3-6-23		
Tag # Checked	Packaging	Comment
28136	skid	Good
28134	skid	Good
28135	skid	Good
28140	skid	Good
28141	skid	Good
28142	skid	Good
28146	skid	Good
28147	skid	Good
28148	skid	Good
28149	skid	Good
28151	skid	Good
28153	skid	Good
28152	skid	Good
28150	skid	Good
28143	skid	Good
28144	skid	Good
28145	skid	Good
28139	skid	Good
28137	skid	Good
28138	skid	Good
27920	chep	Good
27921	chep	Good
28067	chep	Good
40045	chep	Good
28388	skid	Good
28537	skid	Good
28337	skid	good
28517	skid	good
28516	skid	good
28518	skid	Good
28541	skid	Good
28540	skid	Good
28539	skid	Good
26533	pin	Good
26532	pin	Good
26531	pin	Good

26530	pin	Good
26529	pin	Good
26528	pin	Good
40070	skid	Good
28571	skid	Good
28570	skid	Good
28538	skid	Good
26526	pin	Good
26525	pin	Good
27511	skid	Good
27757	chep	Good
27758	chep	Good
39811	chep	Good

Todays Date:3-7-23

Tag # Checked	Packaging	Comment
39376	skid	good
28058	skid	good
28542	skid	good
28582	skid	good
28549	skid	good
28581	skid	good
28583	skid	good
28551	skid	good
28584	skid	good
28550	skid	good
28543	skid	good
28544	skid	good
28577	skid	good
28580	skid	good
28576	skid	good
28578	skid	good

Todays Date:3-8-23

Tag # Checked	Packaging	Comment
27783	skid	good
27784	skid	good
27785	skid	good
27786	skid	good
27805	skid	good
27801	skid	good
27807	skid	good

27806	skid	good
27803	skid	good
27802	skid	good
27795	skid	good
27798	skid	good
27800	skid	good
27804	skid	good
27808	skid	good
27799	skid	good
27793	skid	good
27797	skid	good
27794	skid	good
27796	skid	good

3/9/2023

Tag # Checked	Packaging	Comment
28651	skid	good
28650	skid	good
28652	skid	good
28613	skid	good
28723	skid	good
28722	skid	good
28641	skid	good
28348	skid	good
28602	skid	good
28600	skid	good
28592	skid	good
28593	skid	good
28594	skid	good
28599	skid	good
28598	skid	good
28596	skid	good
28595	skid	good
28601	skid	good

Todays Date3-10-23

Tag # Checked	Packaging	Comment
28606	skid	good
28607	skid	good
28608	skid	good
28609	skid	good
28611	skid	good

28610	skid	good
28603	skid	good
28605	skid	good
28604	skid	good
28727	skid	good
28726	skid	good
28724	skid	good
28643	skid	good
28642	skid	good
28644	skid	good
28725	skid	good
28644	skid	good
28646	skid	good
28645	skid	good
28349	skid	good
28648	skid	good (loose bands)
28647	skid	good (loose bands)
Tag # Checked	Packaging	Comment
40222	skid	good
28574	skid	good
28572	skid	good