

## SM2 PRODUCT AUDIT

Week of: 4/11/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
<b>4/11/2022</b>		
<b>Absent</b>		
<b>4/12/2022</b>		
<b>18003</b>	<b>Skid</b>	<b>Good</b>
<b>18124</b>	<b>Skid</b>	<b>Good</b>
<b>18120</b>	<b>Skid</b>	<b>Good</b>
<b>12121</b>	<b>Skid</b>	<b>Good</b>
<b>18118</b>	<b>Skid</b>	<b>Good</b>
<b>18122</b>	<b>Skid</b>	<b>Good</b>
<b>18119</b>	<b>Skid</b>	<b>Good</b>
<b>18123</b>	<b>Skid</b>	<b>Good</b>
<b>29205</b>	<b>Skid</b>	<b>Good</b>
<b>18044</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>18043</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>17961</b>	<b>Skid</b>	<b>Good</b>
<b>17960</b>	<b>Skid</b>	<b>Good</b>
<b>17956</b>	<b>Skid</b>	<b>Good (Parts covered with paper under plastic wrap, could not see parts. Split open, Jeff to rewrap)</b>
<b>17957</b>	<b>Skid</b>	<b>Good (Parts covered with paper under plastic wrap, could</b>

		not see parts. Split open, Jeff to rewrap)
<b>17959</b>	<b>Skid</b>	<b>Good</b>
<b>17962</b>	<b>Skid</b>	<b>Good</b>
<b>17958</b>	<b>Skid</b>	<b>Good (Parts covered with paper under plastic wrap, could not see parts. Split open, Jeff to rewrap)</b>
<b>18084</b>	<b>Skid</b>	<b>On skid due to being out of 30x32 chep totes. Per Jeff, have been approved to ship.</b>
<b>18083</b>	<b>Skid</b>	<b>On skid due to being out of 30x32 chep totes. Per Jeff, have been approved to ship.</b>
<b>17854</b>	<b>Skid</b>	<b>Good</b>
<b>17853</b>	<b>Skid</b>	<b>Good</b>
<b>17851</b>	<b>Skid</b>	<b>Good</b>
<b>17849</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>17850</b>	<b>Skid</b>	<b>Good</b>
<b>17852</b>	<b>Skid</b>	<b>Good</b>
<b>18125</b>	<b>Skid</b>	<b>Good</b>
<b>18085</b>	<b>Skid</b>	<b>On skid due to being out of 30x32 chep totes. Per Jeff, have been approved to ship.</b>

<b>18019</b>	<b>Tote</b>	<b>Good</b>
<b>18020</b>	<b>Tote</b>	<b>Good</b>
<b>18018</b>	<b>Tote</b>	<b>Good</b>
<b>18107</b>	<b>Tote</b>	<b>Good</b>
<b>18016</b>	<b>Tote</b>	<b>Good</b>
<b>18017</b>	<b>Tote</b>	<b>Good (Tag not signed)</b>
<b>18015</b>	<b>Tote</b>	<b>Good (Duplicate tag number on 2 totes. Notified Jeff. Determined one should have been 18013. Jeff printed and corrected tags)</b>
<b>18014</b>	<b>Tote</b>	<b>Good</b>
<b>17921</b>	<b>Skid</b>	<b>Good</b>
<b>17922</b>	<b>Skid</b>	<b>Good</b>
<b>17920</b>	<b>Skid</b>	<b>Good</b>
<b>29614</b>	<b>Tote</b>	<b>Good (Tag not signed)</b>
<b>29541</b>	<b>Tote</b>	<b>Good</b>
<b>29389</b>	<b>Skid</b>	<b>Good</b>
<b>18086</b>	<b>Skid</b>	<b>Good</b>
<b>4/13/2022</b>		
<b>18023</b>	<b>Tote</b>	<b>Good</b>
<b>18022</b>	<b>Tote</b>	<b>Good</b>
<b>29539</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>18088</b>	<b>Skid</b>	<b>Good (On skid due to being out of 30x32)</b>

		chep totes. Tag not signed)
<b>18087</b>	<b>Skid</b>	<b>Good (On skid due to being out of 30x32 chep totes)</b>
<b>18021</b>	<b>Tote</b>	<b>Good</b>
<b>18024</b>	<b>Tote</b>	<b>Good</b>
<b>18025</b>	<b>Tote</b>	<b>Good</b>
<b>18089</b>	<b>Skid</b>	<b>Good</b>
<b>18281</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>18282</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>29577</b>	<b>Tote</b>	<b>Good</b>
<b>29641</b>	<b>Tote</b>	<b>Good</b>
<b>29620</b>	<b>Skid</b>	<b>Good (On skid due to being out of 30x32 chep totes)</b>
<b>3/14/2022</b>		
<b>18316</b>	<b>Skid</b>	<b>Good</b>
<b>18317</b>	<b>Skid</b>	<b>Good</b>
<b>18153</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>18154</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>18152</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>17436</b>	<b>Skid</b>	<b>Good</b>
<b>17437</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>

<b>18171</b>	<b>Skid</b>	<b>Good (On skid due to being out of totes)</b>
<b>18183</b>	<b>Skid</b>	<b>Good (On skid due to being out of totes)</b>
<b>18179</b>	<b>Tote</b>	<b>Good</b>
<b>18180</b>	<b>Tote</b>	<b>Good</b>
<b>18181</b>	<b>Tote</b>	<b>Good</b>
<b>18169</b>	<b>Tote</b>	<b>Good</b>
<b>18170</b>	<b>Tote</b>	<b>Good</b>
<b>18184</b>	<b>Tote</b>	<b>Good</b>
<b>18182</b>	<b>Tote</b>	<b>Good.</b>
<b>28951</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>18175</b>	<b>Skid</b>	<b>On 40x48 skid due to being out of 39x39 skids.</b>
<b>4/15/2022</b>		
<b>18096</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>29327</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>18178</b>	<b>Skid</b>	<b>Good (On a 40x48 skid, out of 39x39 skids)</b>
<b>18175</b>	<b>Skid</b>	<b>Good (On a 40x48 skid, out of 39x39 skids)</b>
<b>18176</b>	<b>Skid</b>	<b>Good (On a 40x48 skid, out of 39x39 skids)</b>

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