

## SM2 PRODUCT AUDIT

Week of: 4/18/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
4/18/2022		
18284	Skid	Good (Tag not signed)
29228	Skid	Good
18325	Skid	Good
18055	Skid	Good (On skid due to being out of chep totes)
18056	Skid	Good (On skid due to being out of chep totes)
18054	Skid	Good (On skid due to being out of chep totes)
18293	Skid	Good (On 40x48 skid due to being out of 39x39 skids)
18048	Skid	Good (On 40x48 skid due to being out of 39x39 skids. Tag not signed)
17440	Skid	Good
18290	Skid	Good (On 40x48 skid due to being out of 39x39 skids)

<b>18292</b>	<b>Skid</b>	<b>Good (On 40x48 skid due to being out of 39x39 skids)</b>
<b>18294</b>	<b>Skid</b>	<b>Good (On 40x48 skid due to being out of 39x39 skids)</b>
<b>18291</b>	<b>Skid</b>	<b>Good (On 40x48 skid due to being out of 39x39 skids)</b>
<b>18051</b>	<b>Skid</b>	<b>Good (On 40x48 skid due to being out of 39x39 skid. Tag not signed)</b>
<b>18052</b>	<b>Skid</b>	<b>Good (On 40x48 skid due to being out of 39x39 skid. Tag not signed)</b>
<b>18050</b>	<b>Skid</b>	<b>Good (On 40x48 skid due to being out of 39x39 skid. Tag not signed)</b>
<b>18049</b>	<b>Skid</b>	<b>Good (On 40x48 skid due to being out of 39x39 skids. Tag not signed)</b>
<b>17599</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>18079</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>17356</b>	<b>Skid</b>	<b>Good</b>
<b>18078</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>

<b>17600</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>17357</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>17998</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>17997</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>18077</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>17358</b>	<b>Skid</b>	<b>Good</b>
<b>17999</b>	<b>Skid</b>	<b>Good</b>
<b>29214</b>	<b>Skid</b>	<b>Good</b>
<b>18147</b>	<b>Skid</b>	<b>Good (On skid due to being out of 44.5x48 chep totes)</b>
<b>18101</b>	<b>Skid</b>	<b>Good (On skid due to being out of 44.5x48 chep totes)</b>
<b>17441</b>	<b>Skid</b>	<b>Good</b>
<b>18140</b>	<b>Skid</b>	<b>Good (On skid due to being out of 44.5x48 chep totes)</b>
<b>29328</b>	<b>Skid</b>	<b>Good (On skid due to being out of 30x32 chep totes)</b>
<b>Eaton Slag Check</b>		
<b>29864</b>		<b>Good</b>
<b>29626</b>		<b>Good</b>
<b>28433</b>		<b>Good</b>
<b>28430</b>		<b>Good</b>

<b>18404</b>		<b>Good</b>
<b>28017</b>		<b>Good</b>
<b>28432</b>		<b>Good</b>
<b>18405</b>		<b>Good</b>
<b>28429</b>		<b>Good</b>
<b>4/19/2022</b>		
<b>29669</b>	<b>Skid</b>	<b>Good (On skid due to being out of totes)</b>
<b>18146</b>	<b>Skid</b>	<b>Good (On skid due to being out of totes)</b>
<b>18145</b>	<b>Skid</b>	<b>Good (On skid due to being out of totes)</b>
<b>18430</b>	<b>Skid</b>	<b>Good (On skid due to being out of totes)</b>
<b>18053</b>	<b>Skid</b>	<b>Good (On 40x48 skid due to being out of 39x39 skids)</b>
<b>18431</b>	<b>Skid</b>	<b>Good (On skid due to being out of totes)</b>
<b>18311</b>	<b>Skid</b>	<b>Good</b>
<b>4/20/2022</b>		
<b>18351</b>	<b>Skid</b>	<b>Good</b>
<b>18321</b>	<b>Skid</b>	<b>Good</b>
<b>18324</b>	<b>Skid</b>	<b>Good</b>
<b>18307</b>	<b>Skid</b>	<b>Good</b>
<b>29350</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>18312</b>	<b>Skid</b>	<b>Good</b>
<b>18313</b>	<b>Skid</b>	<b>Good</b>
<b>18334</b>	<b>Tote</b>	<b>Good</b>

<b>18333</b>	<b>Tote</b>	<b>Good</b>
<b>18335</b>	<b>Tote</b>	<b>Good</b>
<b>Eaton Slag Check</b>		
<b>18411</b>		<b>Good</b>
<b>18408</b>		<b>Good</b>
<b>18409</b>		<b>Good</b>
<b>18407</b>		<b>Good</b>
<b>29867</b>		<b>Good</b>
<b>29868</b>		<b>Good</b>
<b>29872</b>		<b>Good</b>
<b>29870</b>		<b>Good</b>
<b>4/21/2022</b>		
<b>18516</b>	<b>Tote</b>	<b>Good</b>
<b>18329</b>	<b>Skid</b>	<b>Good</b>
<b>18315</b>	<b>Skid</b>	<b>Good</b>
<b>18326</b>	<b>Tote</b>	<b>Good (Packaging correct, public drive down, could not get print to check forming)</b>
<b>18352</b>	<b>Skid</b>	<b>Good</b>
<b>18353</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>18322</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>Eaton Slag Check</b>		
<b>30008</b>		<b>Good</b>
<b>28405</b>		<b>Good</b>
<b>28406</b>		<b>Good</b>



[illegible]