

SM2 PRODUCT AUDIT

Week of: 4/4/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
4/4/2022		
17877	Skid	Good
17876	Skid	Good
17760	Skid	Good (Tag not signed)
17486	Skid	Good
17756	Skid	Good (Tag not signed)
17485	Skid	Good
17484	Skid	Good
17483	Skid	Good
17556	Skid	Good
17820	Skid	Piece count marked out on tag, pcs written in. Pc count not changed in Stelplan. Notified Jeff.
17878	Skid	Good
17685	Skid	Good (Tag not signed)
17683	Skid	Good
17684	Skid	Good (Tag not signed)
17681	Skid	Good (Tag not signed)

17676	Skid	Good (Tag not signed)
17672	Skid	Good
17671	Skid	Good (Tag not signed)
17669	Skid	Good (Tag not signed)
17670	Skid	Good (Tag not signed)
17682	Skid	Good
17674	Skid	Good
17675	Skid	Good
17673	Skid	Good
17678	Skid	Good (Tag not signed)
17680	Skid	Good
17677	Skid	Good (Tag not signed)
17686	Skid	Good (Tag not signed)
17679	Skid	Good (Tag not signed)
17689	Skid	Good
17688	Skid	Good
17687	Skid	Good
17906	Skid	Good (Tag not signed)
17871	Skid	Good (Tag not signed)
17864	Skid	Good
17866	Skid	Good
17872	Skid	Good

17873	Skid	Good
17867	Skid	Good (Tag not signed)
17869	Skid	Good (Tag not signed)
17860	Skid	Good (Tag not signed)
17868	Skid	Good (Tag not signed)
17870	Skid	Good (Tag not signed)
17874	Skid	Good
17905	Skid	Good (Tag not signed)
17908	Skid	Good (Tag not signed)
17907	Skid	Good (Tag not signed)
17862	Skid	Good
17865	Skid	Good
17863	Skid	Good
17455	Tote	Good
17710	Tote	Good
17711	Tote	Good
17354	Tote	Good
17369	Tote	Good
17438	Skid	Good
17442	Skid	Good (Tag not signed)
17435	Skid	On skid due to being out of 30x32 chep

		totes. Jeff to get OK from Dean to ship.
17445	Skid	Good (Tag not signed)
17443	Skid	Good (Tag not signed)
17444	Skid	Good (Tag not signed)
17132	Skid	Good
17439	Skid	Good
28917	Tote	Good
28958	Tote	Good
28927	Tote	Good (Spec calls for 248 pcs, tag has 272 pcs)
17919	Skid	Good
17913	Skid	Good
4/5/2022		
17910	Skid	Good
17909	Skid	Good
28956	Skid	Good
17948	Tote	Protective material between layers instead of between parts.
17831	Skid	Good
17832	Skid	Good
29343	Skid	Good
17949	Tote	Protective material between layers

		instead of between parts.
29328	Skid	Should be in tote. Identified with yellow sticker. Located in rack.
28949	Skid	Should be in tote. Identified with yellow sticker. Located in rack.
17911	Skid	Good
Eaton Slag Check		
29341 & 17900		On same skid, notified Jeff.
17897 & 29338		On same skid, notified Jeff.
28423 & 28422		On same skid, notified Jeff.
28428		Good
28431		Good
4/6/2022		
17912	Skid	Good
17952	Tote	Good
17953	Tote	Good
17733	Tote	Good
17951	Tote	Good
17950	Tote	Good
17757	Skid	Good

17758	Skid	Good (Tag not signed)
29274	Skid	Good (Tag not signed)
29387	Tote	Good
29094	Skid	Good
29373	Skid	Good
4/7/2022		
17730	Skid	Good
17732	Skid	Good
17731	Skid	Good
17718	Skid	Good
18064	Tote	Good
17734	Tote	Good
17737	Tote	Good
18065	Tote	Good
17735	Tote	Good
17736	Tote	Good
17964	Skid	Good (Tag not signed)
18012	Skid	Good
18011	Skid	Good (Tag not signed)
29205	Skid	Good
Eaton Slag Check		
17898		Good
4/8/2022		
28949	Skid	Should be in tote. Previously noted and

		identified with yellow sticker. Jeff to get OK from Dean to ship.
17023	Box/Skid	Good
18038	Skid	Good
18032	Skid	Good
18033	Skid	Good
18030	Skid	Good
18027	Skid	Good
18028	Skid	Good (Tag not signed)
18029	Skid	Good
18031	Skid	Good
18070	Tote	Good
18071	Tote	Good
18068	Tote	Good
18069	Tote	Good
18066	Tote	Good
18067	Tote	Good
18036	Skid	Good (Tag not signed)
17833	Skid	Good
Eaton Slag Check		
17901		Good
18905		Good

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