

SM2 PRODUCT AUDIT

Week of: 5/16/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
5/16/2022		
19063	Skid	Good (Tag not signed)
18860	Skid	Good
18730	Skid	Good
18556	Skid	Should be in chep tote. Notified Jeff.
18565	Skid	Good
19182	Skid	Good
19183	Skid	Good
18977	Skid	Good
18976	Skid	Good
18975	Skid	Good
18974	Skid	Good
18973	Skid	Good
18972	Skid	Good
18971	Skid	Good
18731	Skid	Good
18557	Tote	Good
18780	Tote	Good
18781	Tote	Good
19047	Tote	Good
18965	Tote	Good
18961	Tote	Good
18964	Tote	Good
18959	Tote	Good

18960	Tote	Good (Tag not signed)
18782	Tote	Good
19155	Skid	Good (Tag not signed)
19156	Skid	Good
19252	Skid	Good
19253	Skid	Good
19250	Skid	Good (Tag not signed)
30434	Tote	Good
5/17/2022		
19308	Tote	Good
18783	Tote	Good
19211	Skid	Good
19210	Skid	Good
19212	Skid	Good
19209	Skid	Good
30229	Tote	Good
30439	Skid	Good (Tag not signed)
30759	Skid	Good (Tag not signed)
30238	Skid	Good
Eaton Slag Check		
30784		Good
19263		Good (Tag not signed)
30783		Good (Tag not signed)

19261		Good (Tag not signed)
19262		Good (Tag not signed)
5/18/2022		
19041	Tote	Good
19040	Tote	Good
19117	Tote	Good
19310	Tote	Good
19118	Tote	Good
19218	Skid	Good
19215	Skid	Good (Tag not signed)
19214	Skid	Good
19216	Skid	Good (Tag not signed)
19217	Skid	Good (Tag not signed)
18859	Skid	Good
19213	Skid	Good
19251	Skid	Good (Tag has 364pcs, Spec calls for 325pcs)
19306	Skid	Good
30237	Skid	Good
19247	Skid	Good
19287	Skid	Good
19286	Skid	Good
30701	Tote	Found 1 bad pc, Notified Jeff and Tarvis

Eaton Slag Check		
19254		Good
19255		Good (Tag not signed)
19256		Good (Tag not signed)
30781		Good (Tag not signed)
30780		Good (Tag not signed)
5/19/2022		
19320	Tote	Good
19322	Tote	Good
19323	Tote	Good
19184	Skid	Good
19290	Skid	On 40x48 skid due to being out of 24x48 skids. Jeff is aware
19291	Skid	On 40x48 skid due to being out of 24x48 skids. Jeff is aware
19288	Skid	Good (Tag not signed)
19289	Skid	On 40x48 skid due to being out of 24x48 skids. Jeff is aware
19307	Skid	Good (Tag not signed)
19226	Skid	Good
19225	Skid	Good

Eaton Slag Check		
30782		Good
29131		Good
30104		Good
28427		Good
30219		Good
29871		Good
5/20/2022		
19229	Skid	Good
19228	Skid	Good
19227	Skid	Good
19240	Skid	Good (Tag not signed)
19241	Skid	Good
19239	Skid	Good (Tag not signed)
19243	Skid	Good (Tag not signed)
19244	Skid	Good (Tag not signed)
19242	Skid	Good (Tag not signed)
30818	Tote	Good
19328	Tote	Good
19327	Tote	Good
19326	Tote	Good
19325	Tote	Good
30760	Skid	Needs length band down center. Notified Jeff.
30310	Skid	Good

[illegible]

[illegible]
