

SM2 PRODUCT AUDIT

Week of: 5/23/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
5/23/2022		
19337	Tote	Good
19338	Tote	Good
19339	Tote	Good
19467	Tote	Good
19340	Tote	Good
19500	Tote	Good
19499	Tote	Good
19496	Tote	Good
19336	Tote	Good
19465	Tote	Good
19466	Tote	Good
19525	Tote	Good
19468	Tote	Good
19342	Tote	Good
19341	Tote	Good
19345	Tote	Good
19333	Tote	Good
19347	Tote	Good
19335	Tote	Good
19346	Tote	Good
19334	Tote	Good
19237	Skid	Good
19236	Skid	Good (Tag not signed)
19501	Skid	Good

19235	Skid	Good
19234	Skid	Good
19131	Skid	Good (Tag not signed)
19130	Skid	Good
30770	Skid	Good (Tag not signed)
30927	Tote	Good
30907	Tote	Good
30822	Tote	Good
30775	Skid	Good
5/24/2022		
19497	Tote	Good
19498	Tote	Good
19502	Skid	Good
19132	Skid	Good
19154	Tote	Good (Spec calls for 552pcs, tag has 621pcs)
19442	Skid	Good (Tag not signed)
19549	Skid	Good (Tag not signed)
19483	Skid	Good (Tag not signed)
30920	Tote	Good
19441	Skid	Good
19484	Skid	Good (Tag not signed)
5/25/2022		

19133	Skid	Good
19134	Skid	Good
19136	Skid	Good
19135	Skid	Good
19440	Skid	Good
19446	Skid	Good (Tag not signed)
19443	Skid	Good
19445	Skid	Good
19157	Skid	Good
19137	Skid	Good
19506	Skid	Good
19504	Skid	Good
19505	Skid	Good
19503	Skid	Good
30800	Skid	Good (Tag not signed)
30772	Skid	Good
19507	Skid	Good (Tag not signed)
19508	Skid	Good (Tag not signed)
19510	Skid	Good (Tag not signed)
19509	Skid	Good (Tag not signed)
19604	Skid	Good (Tag not signed)
19605	Skid	Good (Tag not signed)
19158	Skid	Good

[illegible]

[illegible]

[illegible]