

PRODUCT AUDIT

Week of: 6/13/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
6/13/2022		
19150	Tote	Good
19874	Tote	Good (Tag not signed)
19872	Tote	Good (Tag not signed)
19796	Tote	Good
19793	Tote	Good
19792	Tote	Good
19795	Tote	Good
19953	Tote	Good
19149	Tote	Good (Tag not signed)
19315	Tote	Good (Tag not signed)
19871	Tote	Good
19148	Tote	Good (Tag not signed)
19615	Tote	Good (Tag not signed)
19146	Tote	Good
19313	Tote	Good
19870	Tote	Good
19873	Tote	Good
19151	Tote	Good
19794	Tote	Good
19314	Tote	Good

19147	Tote	Good (Tag not signed)
19522	Tote	Good (Tag not signed)
19523	Tote	Good
19949	Skid	Good
19950	Skid	Good
19867	Tote	Good
19875	Tote	Good
30942	Tote	Good
31083	Tote	Good
31368	Skid	Good
31370	Skid	Good
31369	Skid	Good
31366	Skid	Good
31367	Skid	Good
31365	Skid	Good
31371	Skid	Good
31372	Skid	Good (Tag not signed)
31364	Skid	Good
20015	Skid	Good (Tag not signed)
19919	Skid	Good
19876	Tote	Good
30708	Tote	Good
31239	Tote	Good
6/14/2022		
20058	Skid	Good (Tag not signed)
31418	Tote	Good

31240	Tote	Good
18786	Tote	Good (Tag not signed)
30232	Tote	Good (Tag not signed)
20088	Tote	Good
20087	Tote	Good
30934	Tote	Good (Tag not signed)
19512	Tote	Good
19511	Tote	Good
Eaton Slag Check		
19987		Good
31456		Good
31460		Good
19985		Good
31462		Good
19989		Good
6/15/2022		
20066	Skid	Good
20096	Skid	Good
20092	Skid	Good
20065	Skid	Good
20062	Skid	Good
20064	Skid	Good
20060	Skid	Good
20059	Skid	Good
20095	Skid	Good
20094	Skid	Good
19643	Skid	Good

20093	Skid	Good
19644	Skid	Good
20090	Tote	Good
19880	Skid	Good
19878	Skid	Good
20079	Skid	Good
20045	Skid	Good (Tag not signed)
20081	Skid	Good (Tag not signed)
31282	Skid	Good (Tag not signed)
20080	Skid	Good
20046	Skid	Good (Tag not signed)
19877	Skid	Good
20047	Skid	Good
20039	Skid	Good
20016	Skid	Good (Tag not signed)
19879	Skid	Good
31673	Tote	Good
31565	Skid	Good
20097	Skid	Good
31284	Skid	Good
31283	Skid	Good (Tag not signed)
20063	Skid	Good (Tag not signed)
Eaton Slag Check		
19977		Good

19975		Good (Tag not signed)
19974		Good
29339		Good (Tag not signed)
6/16/2022		
20082	Skid	Good (Tag not signed)
20168	Skid	Good
19892	Tote	Good
19894	Tote	Good
19893	Tote	Good
19896	Tote	Good (Tag not signed)
19895	Tote	Good
20203	Tote	Good (Did not have tag, notified Jeff for tag number, he printed and hung tag.
19708	Skid	Good
19709	Skid	Good
18726	Skid	Good
20017	Skid	Good
20018	Skid	Good
20038	Skid	Good (Tag not signed)
31503	Skid	Good
31687	Tote	Good (Tag not signed)
20098	Skid	Good

6/17/2022		
31331	Skid	Good (Tag not signed)
20169	Skid	Good (Tag not signed)
19898	Tote	Good
19782	Tote	Good (Tag not signed)
19784	Tote	Good (Tag not signed)
19783	Tote	Good
19899	Tote	Good
19785	Tote	Good
19787	Tote	Good (Tag not signed)
19786	Tote	Good (Tag not signed)
20196	Tote	Good
20197	Tote	Good
19897	Tote	Good
19781	Tote	Good (Tag not signed)
20193	Tote	Good
20194	Tote	Good
20195	Tote	Good
19779	Tote	Good (Tag not signed)
20100	Skid	Good
20105	Skid	Good
20106	Skid	Good (Tag not signed)

[illegible]