

SM2 PRODUCT AUDIT

Week of: 6/20/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
6/20/2022		
20237	Tote	Good
20236	Tote	Good
19368	Tote	Good
19366	Tote	Good
19681	Tote	Good (No labels on parts. Notified Jeff)
20239	Tote	Good
19563	Tote	Bent wrong. Jeff and Tarvis already knew
19560	Tote	Good
20269	Tote	Good
19515	Tote	Good
19514	Tote	Good
19513	Tote	Good
20270	Tote	Good
20271	Tote	Good
20268	Tote	Found 1pc not bent all way. Notified Jeff
20199	Tote	Good
20198	Tote	Good
19367	Tote	Good
19365	Tote	Good
19561	Tote	Bent wrong. Jeff and Tarvis already knew
19562	Tote	Bent wrong. Jeff and Tarvis already knew
19682	Tote	Good

19790	Tote	Good
19789	Tote	Good
20234	Tote	Good
31419	Tote	Good (Tag not signed)
20235	Tote	Good
31238	Tote	Good
20108	Skid	Good
20107	Skid	Good (Tag not signed)
20118	Skid	Good
20109	Skid	Good (Tag not signed)
20150	Skid	Good
20153	Skid	Good (Tag not signed)
20152	Skid	Good
20151	Skid	Good
19073	Skid	Good
19072	Skid	Good
20231	Skid	Good
20157	Skid	Tag had 125pcs, spec calls for 100pcs. Tag not signed
20156	Skid	Good (Tag not signed)
20117	Skid	Good
20154	Skid	Good
20115	Skid	Good (Tag not signed)
20119	Skid	Good
20158	Skid	Good

20159	Skid	Good (Tag not signed)
20120	Skid	Good
20160	Skid	Good
20161	Skid	Good (Tag not signed)
20116	Skid	Good
30833	Tote	Good
30936	Tote	Good
31722	Tote	Good (Tag not signed)
19788	Tote	Good
31133	Tote	Good
20218	Skid	Good
20217	Skid	Good
20219	Tote	Good
6/21/2022		
20268	Tote	Good (Tag not signed)
19561	Tote	Good
19681	Tote	Good
19580	Skid	Good
19582	Skid	Good
19563	Tote	Good
20131	Tote	Good
19312	Tote	Good
19311	Tote	Good
19562	Tote	Good
20130	Tote	Good
31681	Tote	Good
30813	Tote	Good

31705	Tote	Good
19566	Tote	Good
19581	Skid	Good
30635	Skid	Good
20132	Tote	Good
20162	Skid	Good (Tag not signed)
6/22/2022		
20170	Skid	Good (Tag not signed)
29226	Skid	Good
20346	Skid	Good
20136	Tote	Good
20138	Tote	Good
19568	Tote	Good (Tag not signed)
20135	Tote	Good
19567	Tote	Good
20134	Tote	Good
20132	Tote	Good
20133	Tote	Good
20137	Tote	Good
19569	Tote	Good
20139	Tote	Good
30976	Tote	Good
20140	Tote	Good
30977	Tote	Good
6/23/2022		
20141	Tote	Good
31645	Tote	Good

31644	Tote	Good
20349	Skid	Good
20348	Skid	Good
20347	Skid	Good
19493	Skid	Good
31646	Tote	Good
20242	Skid	Good
20350	Skid	Good
20444	Skid	Good
31650	Tote	Good
31649	Tote	Good
31648	Tote	Good
31647	Tote	Good (Tag not signed)
Eaton Slag Check		
31805		Good
20353		Good
31803		Good
31808		Good
20356		Good
31806		Good
20358		Good
31810		Good
20355		Good
20354		Good
31807		Good
6/24/2022		
20403	Skid	Good
20200	Skid	Good
20202	Skid	Good

20201	Skid	Good (Tag not signed)
19360	Skid	Good
19358	Skid	Good
20439	Skid	Good (Tag not signed)
30829	Skid	Good
19727	Tote	Good
20435	Skid	Good (Tag not signed)
20438	Skid	Good
20437	Skid	Good
20351	Skid	Good
19359	Skid	Good
20436	Skid	Good (Tag has 200pcs, spec calls for 185pcs. Tag not signed)
30913	Skid	Good
31651	Tote	Good (Tag has 166pcs, spec calls for 147pcs)
20407	Tote	Good (Tag has 159pcs, spec calls for 144pcs)