

SM2 PRODUCT AUDIT

Week of: 6/27/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
6/27/2022		
20447	Skid	Good (Tag not signed)
31297	Skid	Good (Tag not signed)
21298	Skid	Good (Tag not signed)
31299	Skid	Good
31954	Tote	Good (Tag not signed)
20427	Tote	Good
20408	Tote	Good
20409	Tote	Good
19586	Tote	Good
19680	Tote	Good
19728	Tote	Good
31150	Tote	Good
20426	Tote	Good
20365	Tote	Good
20364	Tote	Good
20363	Tote	Good
20328	Skid	Good
20329	Skid	Good
20443	Skid	Good
20441	Skid	Good
20331	Skid	Good
20512	Skid	Good
20330	Skid	Good

20440	Skid	Good
20251	Skid	Good
20250	Skid	Good
20442	Skid	Good
20511	Skid	Good
20399	Skid	Good
20252	Skid	Good
20253	Skid	Good
20261	Skid	Good
20425	Tote	Good
20424	Tote	Good
20360	Tote	Good
20362	Tote	Good
20361	Tote	Good
31953	Tote	Good (Tag not signed)
31941	Tote	Good
31940	Tote	Good
6/28/2022		
31923	Skid	Good
20401	Skid	Good
20493	Skid	Good
30987	Tote	Good
20260	Skid	Good
20254	Skid	Good
20259	Skid	Good
31732	Skid	Good
31785	Skid	Good (Tag not signed)
20368	Tote	Good
20369	Tote	Good

20367	Tote	Good
20366	Tote	Good
31815	Tote	Good
20521	Tote	Good
31813	Tote	Good
31814	Tote	Good
31727	Skid	Good
31730	Skid	Good
Eaton Slag Check		
20502		Spec calls for 972pcs, tag had 2067pcs, OK'd by Hunter B. To much plastic wrap, could barely see parts, could not check for slag.
32069		Good
20500		Good
32068		Good
20499		Good
32067		Good
20501		Good
6/29/2022		
20495	Skid	Good
20496	Skid	Good
20494	Skid	Good
20445	Skid	Good
31924	Skid	Good
20523	Tote	Good
20582	Tote	Good

20583	Tote	Good
20524	Tote	Good
20584	Tote	Good
20525	Tote	Good
20586	Tote	Good
20585	Tote	Good
20581	Tote	Good
20522	Tote	Good
20549	Skid	Good
20587	Tote	Good
20404	Skid	Good (Tag not signed)
20503	Skid	Good (Tag not signed)
20550	Skid	Good
32064	Skid	Good
Eaton Slag Check		
20501		Good
20497		Good
32065		Good
6/30/2022		
20429	Skid	Good
20505	Skid	Good
20504	Skid	Good (Tag not signed)
20591	Tote	Good
20126	Tote	Good
20510	Tote	Good
20590	Tote	Good
20589	Tote	Good

20509	Tote	Good
20588	Tote	Good
20595	Tote	Good
31144	Tote	Good
19688	Tote	Good
20592	Tote	Good
19689	Tote	Good
20593	Tote	Good
20127	Tote	Good
20594	Tote	Good
31145	Tote	Good (Tag not signed)
32135	Tote	Good
20275	Tote	Good
20128	Tote	Good
7/1/2022		
19731	Skid	Good
19969	Skid	Good
20019	Skid	Good
19462	Skid	Good
19732	Skid	Good
20020	Skid	Good
19730	Skid	Good
19729	Skid	Good
20554	Skid	Good (Tag not signed)
20557	Skid	Good
20556	Skid	Good
20562	Skid	Good
20276	Tote	Good
20129	Tote	Good

[illegible]