

SM2 PRODUCT AUDIT

Week of: 6/6/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
6/6/2022		
19837	Skid	Good
19231	Skid	Good
19232	Skid	Good
19233	Skid	Good
31008	Skid	Good (Tag not Signed)
19590	Skid	Good
19591	Skid	Good
31010	Skid	Good (Tag not signed)
19859	Tote	Good
19856	Tote	Good (Tag not signed)
19858	Tote	Good (Tag not signed)
19855	Tote	Good (Tag not signed)
19804	Skid	Good (Tag not signed)
19803	Skid	Good (Tag not signed)
19724	Skid	Good
19725	Skid	Good
19723	Skid	Good
19726	Skid	Good

19838	Skid	Good (Bands not tight, notified Tarvis)
19230	Skid	Good
31127	Tote	Good
31128	Tote	Good (Tag not signed)
19675	Tote	Good
19674	Tote	Good
19744	Tote	Good
19745	Tote	Good (Tag has 140pcs, spec calls for 126pcs)
19676	Tote	Good
31130	Tote	Good
19857	Tote	Good (Tag not signed)
19869	Skid	Good (Tag not signed)
19853	Skid	Good
19852	Skid	Good (Tag not signed)
19706	Skid	Good
19705	Skid	Good
19707	Skid	Good
19802	Skid	Good (Tag not signed)
19800	Skid	Good (Tag not signed)
19801	Skid	Good (Tag not signed)
31126	Tote	Good
		Good

6/7/2022		
19862	Tote	Good
19860	Tote	Good
19861	Tote	Good
Eaton Slag Check		
28755		Slag, notified Tarvis
30223		Good
30227		Good
6/8/2022		
31277	Skid	Good (Not signed)
19747	Tote	Good
19868	Tote	Good
19746	Tote	Good
19867	Tote	Good
19866	Tote	Good
19865	Tote	Good
19864	Tote	Good
19748	Tote	Good
19808	Skid	Good
19807	Skid	Good
19811	Skid	Good
19918	Skid	Good
19806	Skid	Good
19805	Skid	Good
19806	Skid	Good
6/9/2022		
31113	Skid	Good (Tag not signed)

19608	Tote	Good
31114	Skid	Good (Tag not signed)
19909	Tote	Good
31227	Tote	Good
19749	Tote	Good
19910	Tote	Good
19911	Tote	Good
19912	Tote	Good
19913	Tote	Good
19914	Tote	Good
19810	Skid	Good
6/10/2022		
19959	Skid	Good (Tag not signed)
19958	Skid	Good (Tag not signed)
19932	Skid	Good
19956	Skid	Good
19750	Skid	Good
19954	Skid	Good
19955	Skid	Good (Tag not signed)
19931	Skid	Good
19957	Skid	Good (Tag not signed)
19915	Tote	Good
19609	Tote	Good (Tag not signed)
19610	Tote	Good
19611	Tote	Good

[illegible]

[illegible]

[illegible]