

PRODUCT AUDIT

Week of: 7/11/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
7/11/2022		Holiday
20678	Tote	Good
20677	Tote	Good
20681	Tote	Good
20679	Tote	Good (Tag not signed)
20682	Tote	Good
20024	Tote	Good
20684	Tote	Good
20683	Tote	Good
20686	Tote	Good
20685	Tote	Good
20022	Tote	Good
20687	Tote	Spec calls for 552pcs, tag has 785pcs. Notified Jeff
20023	Tote	Good
20680	Tote	Good
20676	Tote	Good
20656	Skid	Good
20844	Skid	Good (Tag not signed)
20772	Skid	Good
20788	Skid	Good (Tag not signed)
20626 20625	Skid	Both tags on skid

20773	Skid	Good
20627	Skid	Good
20775	Skid	On a 40x48 skid, spec calls for a 20x56 skid. Notified Jeff
20843	Skid	On a 40x48 skid, spec calls for a 20x56 skid. Notified Jeff
20776	Skid	Spec calls for 325pcs, tag has 364pcs.
20628	Skid	Spec calls for 560pcs, tag has 649pcs.
20780 20786	Skid	Both tags on skid
20787	Skid	Good
20783	Skid	Spec calls for 60pcs, tag has 70pcs. Tag not signed.
20784	Skid	Spec calls for 60pcs, tag has 67pcs. Tag not signed.
32105	Tote	Good (Tag not signed)
No Tag	Skid	Notified Jeff
32350	Skid	Good (Tag not signed)
32351	Skid	Good (Tag not signed)
31483	Tote	Good (Tag not signed)
32532	Skid	Good
32530	Skid	Good

31925	Skid	Spec calls for 208pcs, tag has 47pcs
32149	Skid	Good
20657	Skid	Good
7/12/2022		
20659	Skid	Good
20657 & 20846	Skid	Both tags on same skid. Notified Jeff.
31489	Skid	Good
20370	Skid	Good
20032	Skid	Good
20790	Tote	Good
20791	Tote	Good
No Tag	Skid	Notified Jeff
20798	Skid	Good
7/13/2022		
20635	Skid	Good (Tag not signed)
20799	Skid	Good
20845	Skid	On a 40x48 skid, spec calls for a 30x36 skid. Per Jeff, out of 30x36 skids.
31153	Skid	Good
20173	Tote	Good
20508	Tote	Good
20749	Tote	Good
20748	Tote	Good

20774	Skid	Good (Spec calls for 120pcs, tag has 144pcs)
20448	Skid	Good
20449	Skid	Good
32657	Skid	Good
20851	Skid	Good (Tag not signed)
20850	Skid	Good (Tag not signed)
32357	Skid	Good (Tag not signed)
32075	Tote	Good (Tag not signed)
7/14/2022		
20793	Tote	Good
20907	Tote	Good
20792	Tote	Good
Eaton Slag Check		
20857		Good (Tag not signed)
20864		Good
20854		Good
20863		Good
20860		Good (Tag not signed)
32519		Good (Tag not signed)
7/15/2022		

20804	Tote	Good
20805	Tote	Oil on top layer, appox 12pcs. Notified Jeff. Per Dean parts are to be cleaned or scrapped.
20806	Tote	Good (Tag not signed)
20712	Skid	Good
20713	Skid	Good
20711	Skid	Good
20400	Skid	Good
20914	Skid	Good (Tag not signed)
20906	Skid	Good
20915	Skid	Good (Manual tag. Notified Jeff)
20904	Skid	Good (Tag not signed)
20902	Skid	Good
20901	Skid	Good
20653	Skid	Good
20654	Skid	Good (Spec calls for 180pcs, tag has 208pcs)
20896	Skid	Good
20895	Skid	Good
20802	Skid	Good
32595	Tote	Good
32788	Skid	Good (Tag not signed)

32793	Skid	Good (Tag not signed)
32186	Skid	Good (Tag not signed)
32787	Skid	Good (Tag not signed)
32790	Skid	Good (Tag not signed)
32792	Skid	Good (Tag not signed)
32786	Skid	Good (Tag not signed)
32791	Skid	Good (Tag not signed)
32789	Skid	Good (Tag not signed)
32795	Skid	Good (Tag not signed)
32593	Skid	Good
Eaton Slag Check		
32625		Good
32619		Good (Tag not signed)
32618		Good
32615		Good (Tag not signed)
