

SM2 PRODUCT AUDIT

Week of: 7/12/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
7/12/2021		
9616	Tote	Good
9623	Tote	Good
9385	Tote	Good (Tag not signed by operator)
9384	Tote	Good (Tag not signed by operator)
9394	Tote	Good
9395	Tote	Good
9396	Tote	Good
9624	Tote	Good
10002	Skid	Good (Tag not signed by operator)
10001	Skid	Good (Tag not signed by operator)
9456	Skid	Spec calls for 12pcs per skid, tag has 21pcs. Notified Jeff.
9436	Skid	Good
9552	Skid	Good
9404	Skid	Good
9551	Skid	Good
9408	Skid	Good
9414	Skid	Good
9413	Skid	Good
9454	Skid	Good
9455	Skid	Good
9740	Skid	Good

9739	Skid	Good
9553	Skid	Good
9919 9445 9444 9443	Skid	Wrong skid. Spec calls for a 40 x 64 skid. On a 40 x 48 skid with the material hanging off both ends. Pictures taken.
9406	Skid	Good
9550	Skid	Good
9999 10000	Skid	Spec calls for 204pcs per skid. Each tag had 70pcs
9549	Skid	Good
9405	Skid	Good
9407	Skid	Good
9402	Skid	Good
9403	Skid	Good
7/13/2021		
9464	Tote	Good
9485	Tote	Good
9463	Tote	Good
9462	Tote	Good
9486	Tote	Good
9467	Tote	Good
9466	Tote	Good
9465	Tote	Good
9666	Tote	Good
9667	Tote	Good
9416	Skid	Good

9484	Skid	No bands. Spec calls for plastic bands.
9437	Skid	Good
9439	Skid	Good
9459	Skid	No bands. Spec calls for plastic bands.
9491	Skid	Good (Tag not signed by operator)
9493	Skid	Good (Tag not signed by operator)
9492	Skid	Good (Tag not signed by operator)
9438	Skid	Good
9458	Skid	Good
10007	Skid	Good (Tag not signed by operator)
10006	Skid	Good (Tag not signed by operator)
9497	Tote	Good
9526	Skid	Good
7/14/2021		
Internet in and out, Stelplan and public drive down. Could not check all.		
9498	Tote	Good
9511	Tote	Good
9512	Tote	Good
9513	Tote	Good
10140	Skid	Good
10141	Skid	Good
10142	Skid	Good
10144	Skid	Good

9668	Skid	Good
9669	Skid	Good
9670	Skid	Good
9531	Tote	Good
7/15/2021		
9496	Skid	Spec calls for 270pcs per skid, tag has 358pcs. Notified Jeff.
9519	Skid	Good
9520	Skid	Good
9518	Skid	Good
9532	Tote	Good
9531	Tote	Good
9495	Skid	Good
9753	Skid	Good (Tag not signed by operator)
9750	Skid	Good
9751	Skid	Good
9752	Skid	Good
9677	Skid	Good (Tag not signed by operator)
9676	Skid	Good (Tag not signed by operator)
10377	Skid	Good
10369	Skid	Good
9829	Tote	Good
9920	Skid	Good
9524	Tote	Good
7/16/2021		
9831	Tote	Good

9521	Tote	Good
9525	Tote	Good
9830	Tote	Good
9679	Tote	Good
9678	Tote	No Tag. Jeff to print tag.
9444	Skid	Good
9648	Skid	Spec calls for a 44 x 54 skid, on a 40 x 48 skid. Notified Jeff.
9919	Skid	Good
9921	Skid	Good
9764	Skid	Good
9517	Skid	Spec calls for a 48 x 64 skid, on a 48 x 40 skid. Notified Jeff.
10378	Skid	Spec calls for a 24 x 40 skid, on a 24 x 48 skid.
10369	Skid	Good