

SM2 PRODUCT AUDIT

Week of: 7/18/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
7/18/2022		
20714	Skid	Good
20779	Skid	Good (Tag not signed)
20778	Skid	Good (Tag not signed)
20987	Skid	Good
20986	Skid	Good
20989	Skid	Good
20988	Skid	Good
20985	Skid	Good
20822	Tote	Good
20825	Tote	Good
32604	Tote	Good
20823	Tote	Good
20824	Tote	Good
20809	Tote	Good
20831	Tote	Good (Tag not signed)
20808	Tote	Good
20807	Tote	Good
20419	Tote	Good
31932	Tote	Good
21010	Skid	Good (Tag not signed)
20898	Skid	Good (Tag not signed)
20899	Skid	Good

20900	Skid	Good (Tag not signed)
32600	Tote	Good
20832	Tote	Good
32597	Tote	Good
32493	Skid	Good
Eaton Slag Check		
32617		Good (Tag not signed)
32614		Good (Tag not signed)
32613		Good (Tag not signed)
20853		Good (Tag not signed)
20852		Good (Tag not signed)
20856		Good (Tag not signed)
20861		Good (Tag not signed)
7/19/2022		
20721	Tote	Good
20723	Tote	Good
20725	Tote	Good
20724	Tote	Good
20722	Tote	Good
20720	Tote	Good
32768	Skid	Good
32767	Skid	Good

32764	Skid	Good
32765	Skid	Good
32766	Skid	Good
32763	Skid	Good
32769	Skid	Good
32770	Skid	Good
Eaton Slag Check		
32518		Good (Tag not signed)
30220		Good (Tag not signed)
28021		Good (Tag not signed)
28019		Rust 3-4pcs. Notified Jeff.
7/20/2022		
20533	Skid	Good
20534	Skid	Good
20536	Skid	Good
20535	Skid	Good
20795	Skid	Good (Tag not signed)
20794	Skid	Good
20405	Tote	Good
20406	Tote	Good
20693	Tote	Good
20692	Tote	Good
20691	Tote	Good

7/21/2022 (Checked By Jeff)		
20210	Tote	Good
20694	Tote	Good
20695	Tote	Good
20696	Tote	Good
20697	Tote	Good
20698	Tote	Good
20699	Tote	Good
20700	Tote	Good
7/22/2022		
21036	Skid	Good (Tag not signed)
21021	Skid	Good
32859	Skid	Good
21120	Skid	Good (Tag not signed)
20207	Skid	Good
21059	Tote	Good
21058	Tote	Good
21057	Tote	Good
21055	Tote	Good
21079	Tote	Good
21056	Tote	Good
31697	Tote	Good
31693	Skid	Good
20969	Skid	Good
20970	Skid	Good
32531	Skid	Good
20982 & 32758	Skid	Packaged incorrectly. No cardboard

[illegible]