

SM2 PRODUCT AUDIT

Week of: 7/19/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
7/19/2021		
9649	Skid	Wrong skid. On a 40 x 48 skid. Spec calls for a 44 x 54 skid. Jeff is aware.
9533	Skid	Good
9675	Skid	Good (Tag not signed by operator)
9674	Skid	Good
9673	Skid	Good
9974	Skid	Good
9973	Skid	Good
9803	Tote	Good
9804	Tote	Good
9805	Tote	Good
9806	Tote	Good
9828	Skid	Wrong skid. On a 40 x 48 skid. Spec calls for a 24 x 36 skid.
9836	Skid	Good
9837	Skid	Good
9977	Skid	Good
9534	Skid	Good
9818	Skid	Good
9817	Skid	Good
9827	Skid	Wrong skid. On a 40 x 48 skid. Spec calls for a 24 x 36 skid.

9835	Skid	Good
9680	Skid	Good
9758	Skid	Good
9759	Skid	Good
9756	Skid	Good
9760	Skid	Good
9761	Skid	Good
9757	Skid	Good
9763	Skid	Good
9816	Skid	Good
9815	Skid	Good
9975	Skid	Good
9976	Skid	Good
10420	Skid	Good
10421	Skid	Good
10419	Skid	Good
9762	Skid	Good
10424	Skid	Good
7/20/2021		
10039	Skid	On a 24 x 48 skid, spec calls for a 18 x 39 skid.
10040	Skid	On a 24 x 48 skid, spec calls for a 18 x 39 skid.
10037	Skid	On a 24 x 48 skid, spec calls for a 18 x 39 skid.
10036	Skid	On a 24 x 48 skid, spec calls for a 18 x 39 skid.

9681	Skid	Good
9844	Skid	Good (Tag not signed by operator)
9843	Skid	Good
9979	Skid	On a 24 x 48 skid, Spec calls for a 19 x 48 skid.
9978	Skid	On a 24 x 48 skid, Spec calls for a 19 x 48 skid.
9736	Tote	Good
9683	Tote	Good
9923	Tote	Good
9924	Tote	Good
9925	Tote	Good
9926	Tote	Good
19727	Skid	On a 40 x 48 skid, Spec calls for a 39 x 39 skid. Tag not signed by operator.
19728	Skid	On a 40 x 48 skid, Spec calls for a 39 x 39 skid. Tag not signed by operator.
19732	Skid	On a 40 x 48 skid, Spec calls for a 39 x 39 skid. Tag not signed by operator.
19731	Skid	On a 40 x 48 skid, Spec calls for a 39 x 39 skid. Tag not signed by operator.

19729	Skid	On a 40 x 48 skid, Spec calls for a 39 x 39 skid. Tag not signed by operator.
9684	Tote	Good
7/21/2021		
9689	Tote	Good
9688	Tote	Good
9687	Tote	Good
9686	Tote	Good
9685	Tote	Good
9768	Tote	Good
9853	Skid	On a 40 x 48 skid. Spec calls for a 44 x 54 skid.
9981	Skid	On a 24 x 48 skid. Spec calls for a 19 x 48 skid. Tag not signed by operator.
9983	Skid	On a 24 x 48 skid. Spec calls for a 19 x 48 skid.
9982	Skid	On a 24 x 48 skid. Spec calls for a 19 x 48 skid.
9980	Skid	On a 24 x 48 skid. Spec calls for a 19 x 48 skid.
10441	Skid	Good
10442	Skid	Good
10443	Skid	Good

7/22/2021		
10272	Tote	Good
10271	Tote	Good
9769	Tote	Spec calls for 352pcs. Tag has 437pcs.
10273	Tote	Good
10234	Skid	Good (Tag not signed by operator)
10235	Skid	Good (Tag not signed by operator)
10446	Skid	Good
10445	Skid	Good
10444	Skid	On a 40 x 48 skid. Spec calls for a 30 x 36 skid.
Unknown	Skid	Tag shrink wrapped upside down. Unable to see tag number.
7/23/2021		
10451	Skid	Good
10450	Skid	Good
10453	Skid	Good
9792	Skid	Good
10478	Skid	On a 19 x 48 skid, spec calls for a 20 x 56 skid.
10476	Skid	Good (Tag not signed by operator)
10477	Skid	Good (Tag not signed by operator)

10474	Skid	Good
10070	Skid	Good (Tag not signed by operator)
10069	Skid	Good (Tag not signed by operator)
10068	Skid	Good
10071	Skid	Good
10072	Skid	Good
10073	Skid	Good
20100	Skid	On a 40 x 48 skid. Spec calls for a 39 x 39 skid.
20103	Skid	On a 40 x 48 skid. Spec calls for a 39 x 39 skid. Tag not signed by operator.
20096	Skid	On a 40 x 48 skid. Spec calls for a 39 x 39 skid. Tag not signed by operator.
20105	Skid	On a 40 x 48 skid. Spec calls for a 39 x 39 skid. Tag not signed by operator.