

SM2 PRODUCT AUDIT

Week of: 7/26/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
7/26/2021		
9826	Tote	Good (Checked overall length TOL)
9779	Skid	Good
9778	Skid	Good
9781	Skid	Good
9780	Skid	Good
9821	Skid	Good
9820	Skid	Good
9845	Skid	Good
9822	Skid	Good
9819	Skid	Spec calls for 322pcs. Tag had 468pcs. Notified Jeff.
9794	Skid	Good
9682	Skid	Good
9802	Skid	Good
9801	Skid	Good
9800	Skid	Good
9846	Skid	Good
9839	Skid	Good
9840	Skid	Good
9838	Skid	Good
9849	Skid	Good
9842	Tote	Good
9847	Skid	Good
9848	Skid	Good

7/27/2021		
10618	Skid	Good
10619	Skid	Good
10606	Skid	On a 50 x 64 skid, spec calls for a 54 x 72 skid.
10684	Skid	On a 50 x 64 skid, spec calls for a 54 x 72 skid.
10617	Skid	On a 18 x 92 skid, spec calls for a 24 x 99 skid. Tag not signed by operator.
10268	Tote	Good
9856	Tote	Spec calls for 48pcs per tote. Tag has 68pcs
9855	Tote	Good
10270	Tote	Good
9535	Skid	Good
9884	Skid	Good (Tag not signed by operator)
9886	Skid	Good (Tag not signed by operator)
9885	Skid	Good (Tag not signed by operator)
9850	Skid	Good
9849	Skid	Good
9852	Skid	Only has 1pc
9851	Skid	Good
10269	Tote	Good

7/28/2021		
10510	Skid	On a 40 x 48 skid, spec calls for a 44 x 54 skid.
10509	Skid	On a 40 x 48 skid, spec calls for a 44 x 54 skid.
10225	Skid	Good (Tag not signed by operator)
10224	Skid	Good (Tag not signed by operator)
10227	Skid	Good (Tag not signed by operator)
10226	Skid	Good (Tag not signed by operator)
10229	Skid	Good (Tag not signed by operator)
10228	Skid	Good (Tag not signed by operator)
10276	Skid	Good
10275	Skid	Good
10274	Skid	Good
9880	Skid	Good
9861	Skid	Good
9860	Skid	Good
9858	Tote	Good
9859	Tote	Good
10648	Skid	On a 19 x 48 skid, spec calls for a 20 x 56 skid.

10647	Skid	On a 17 x 60 skid, spec calls for a 20 x 56 skid.
10277	Skid	Good
10230	Skid	Good (Tag not signed by operator)
7/29/2021		
9888	Skid	Good
9881	Skid	Good
9887	Skid	Good
10233	Skid	Good
10232	Skid	Good
10497	Skid	Good
10500	Skid	Good
10499	Skid	Good
10498	Skid	Good
9889	Skid	Good
10483	Skid	Good
10484	Skid	Good
10600	Skid	Good
10599	Skid	Good
10601	Skid	Good
10719	Skid	Good
7/30/2021		
10605	Skid	Good
10811	Skid	Good
10602	Skid	Good
10504	Skid	On a 19 x 48 skid, spec calls for a 24 x

		48 skid. Tag not signed by operator.
10505	Skid	On a 19 x 48 skid, spec calls for a 24 x 48 skid.
10506	Skid	On a 19 x 48 skid, spec calls for a 24 x 48 skid.
10508	Skid	On a 19 x 48 skid, spec calls for a 24 x 48 skid.
10507	Skid	On a 19 x 48 skid, spec calls for a 24 x 48 skid.
9996	Skid	On a 40 x 48 skid, spec calls for a 24 x 38 skid.
9995	Skid	On a 40 x 48 skid, spec calls for a 24 x 48 skid.
20108	Skid	On a 40 x 48 skid, spec calls for a 39 x 39 skid.
20106	Skid	On a 40 x 48 skid, spec calls for a 39 x 39 skid. Tag not signed by operator.
20097	Skid	On a 40 x 48 skid, spec calls for a 39 x 39 skid. Tag not signed by operator.

[illegible]