

## PRODUCT AUDIT

Week of: 7/4/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
7/4/2022		Holiday
7/5/2022		
20295	Tote	Good
20384	Tote	Good
20165	Tote	Good
20385	Tote	Good
20292	Tote	Good
20294	Tote	Good
20293	Tote	Good
20371	Tote	Good
20125	Tote	Good
19775	Tote	Good
19776	Tote	Good
19774	Tote	Good
20148	Tote	Good
20147	Tote	Good
19773	Tote	Good
20166	Tote	Good
20296	Tote	Good
20163	Tote	Good
20230	Skid	Good
20454	Skid	Good
20452	Skid	Good
20453	Skid	Good
20455	Skid	Good
20451	Skid	Good
19967	Skid	Good

<b>19968</b>	<b>Skid</b>	<b>Good</b>
<b>31436</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>20555</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>20560</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>20558</b>	<b>Skid</b>	<b>Good</b>
<b>20561</b>	<b>Skid</b>	<b>Good</b>
<b>20559</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32236</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32235</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32183</b>	<b>Skid</b>	<b>Good</b>
<b>32287</b>	<b>Skid</b>	<b>Good</b>
<b>32174</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32175</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32225</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32226</b>	<b>Skid</b>	<b>Good</b>
<b>19464</b>	<b>Skid</b>	<b>Good</b>
<b>20458</b>	<b>Skid</b>	<b>Good</b>
<b>20457</b>	<b>Skid</b>	<b>Good</b>
<b>20450</b>	<b>Skid</b>	<b>Good</b>
<b>20456</b>	<b>Skid</b>	<b>Good</b>
<b>32237</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>

<b>32191</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32180</b>	<b>Skid</b>	<b>Good</b>
<b>32179</b>	<b>Skid</b>	<b>Good</b>
<b>32190</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32228</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32227</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32185</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32027</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32028</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32291</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32029</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>31656</b>	<b>Tote</b>	<b>Good</b>
<b>31660</b>	<b>Tote</b>	<b>Good (Tag not signed)</b>
<b>31759</b>	<b>Tote</b>	<b>Good</b>
<b>31233</b>	<b>Tote</b>	<b>Good</b>
<b>32288</b>	<b>Skid</b>	<b>Good</b>
<b>32289</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32292</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32293</b>	<b>Skid</b>	<b>Good</b>

<b>32290</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32184</b>	<b>Skid</b>	<b>Good</b>
<b>32188</b>	<b>Skid</b>	<b>Good</b>
<b>7/6/2022</b>		
<b>19970</b>	<b>Skid</b>	<b>Good</b>
<b>19971</b>	<b>Skid</b>	<b>Good</b>
<b>32123</b>	<b>Skid</b>	<b>Spec calls for shrink wrap, has bands instead. Notified Jeff</b>
<b>20623</b>	<b>Skid</b>	<b>Good</b>
<b>31641</b>	<b>Tote</b>	<b>Good</b>
<b>20613</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>7/7/2022</b>		
<b>20205</b>	<b>Skid</b>	<b>Good</b>
<b>20624</b>	<b>Skid</b>	<b>Good (Tag has 220 pcs, spec calls for 180 pcs)</b>
<b>32207</b>	<b>Skid</b>	<b>Good</b>
<b>32209</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>31956</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32206</b>	<b>Skid</b>	<b>Good</b>
<b>32208</b>	<b>Skid</b>	<b>Good</b>
<b>32299</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32300</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>

<b>32296</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32189</b>	<b>Skid</b>	<b>Good</b>
<b>32181</b>	<b>Skid</b>	<b>Good</b>
<b>32206</b>	<b>Skid</b>	<b>Good</b>
<b>32210</b>	<b>Skid</b>	<b>Good</b>
<b>32294</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32297</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32295</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>32298</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>7/8/2022</b>		
<b>31439</b>	<b>Skid</b>	<b>Good</b>
<b>20552</b>	<b>Skid</b>	<b>No cardboard between layers. Notified Jeff</b>
<b>20186</b>	<b>Skid</b>	<b>Good</b>
<b>20520</b>	<b>Tote</b>	<b>Good</b>
<b>20675</b>	<b>Tote</b>	<b>Good</b>
<b>20021</b>	<b>Tote</b>	<b>Good</b>
<b>20780</b>	<b>Skid</b>	<b>Good</b>
<b>32301</b>	<b>Skid</b>	<b>Spec calls for 165pcs, tag has 75pcs. Emailed Dean. Tag not signed.</b>
<b>32302</b>	<b>Skid</b>	<b>Spec calls for 165pcs, tag has 75pcs. Emailed Dean.</b>

[illegible]