

SM2 PRODUCT AUDIT

Week of: 7/5/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
7/5/2021		
Holiday		
7/6/2021		
9433	Skid	Good
9635	Skid	Good
9634	Skid	No Tag. Tag number written on plastic wrap with marker. Notified Jeff.
9733	Skid	Good (Tag not signed by operator)
9203	Tote	Good
9297	Tote	Good
9204	Tote	Good
9296	Tote	Good
9205	Tote	Good
9206	Tote	Good
19133	Skid	No bands. Spec calls for plastic bands.
19263	Skid	No bands. Spec calls for plastic bands.
9378	Skid	Good
9377	Skid	Good
8745	Skid	Good
9179	Skid	Good
9178	Skid	Good
9364	Skid	Good

9379	Skid	Good
9362	Skid	Good
9363	Skid	Good
8746	Skid	Good
9182	Skid	Good
9183	Skid	Good
9180	Skid	Good
9181	Skid	Good
9307	Skid	Good
9221	Skid	Good
9346	Skid	Good
9365	Tote	Good
9222	Skid	Good
9366	Tote	Good
9347	Skid	Good
9308	Skid	Good
9309	Skid	Good
9310	Skid	Good
9311	Skid	Good
9312	Skid	Good
9313	Skid	Good
9314	Skid	Good
9380	Skid	Over piece count. Spec calls for 255pcs. Tag had 326pcs. Notified Jeff.
7/7/2021		
9102	Tote	Good
9103	Tote	Good
9421	Tote	Good
9101	Tote	Good

9100	Tote	Good
9099	Tote	Good
9664	Skid	Good
9730	Skid	Good
9637	Skid	Spec calls for 336pcs per skid. Tag has 409pcs. Ok per Patrick.
9731	Skid	Good
9401	Skid	Good
9348	Tote	Good
7/8/2021		
9643	Skid	Good (Tag not signed by operator)
9645	Skid	Good (Tag not signed by operator)
9644	Skid	Good (Tag not signed by operator)
9642	Skid	Good
9672	Skid	Good
9671	Skid	Good (Tag not signed by operator)
9617	Skid	Good
9349	Tote	Good
9360	Skid	Spec calls for 60pcs, tag had 120pcs. Jeff and Bradley are aware.
9665	Skid	Good (Tag not signed by operator)

9361	Skid	Spec calls for 60pcs, tag has 101pcs. Jeff and Bradley are aware.
18392	Skid	On a 40 x 48 skid. Spec calls for a 24 x 38 skid.
9912	Skid	Good
9834	Skid	Good
9833	Skid	Good
9832	Skid	Spec calls for 180pcs, tag has 236pcs, Ok per Bradley.
9429	Skid	On a 40 x 48 skid. Spec calls for a 19 x 48 skid.
7/9/2021		
9373	Skid	Good (Tag not signed by operator)
9134	Skid	Good
9397	Tote	Good
9360	Skid	Good
9361	Skid	Good
19748	Skid	On a 40 x 48 skid, spec calls for a 24 x 38 skid. Missing edge protector on one end.
9927	Skid	No packaging remarks in specs
21629	Skid	Good

21630	Skid	Good
9398	Tote	Good
9399	Tote	Good
9400	Tote	Good
10105	Tote	Good
10087	Skid	Good
9972	Skid	Good (Tag not signed by operator)
9970	Skid	Good (Tag not signed by operator)
9969	Skid	Good