

SM2 PRODUCT AUDIT

Week of: 8/1/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
8/1/2022 (Checked By Jeff)		
20882	Tote	Good
20746	Tote	Good
20747	Tote	Good
20883	Tote	Good
20884	Tote	Good
20886	Tote	Good
20887	Tote	Good
20888	Tote	Good
21328	Skid	Good
21329	Skid	Good
21330	Skid	Good
21325	Skid	Good
21326	Skid	Good
21331	Skid	Good
21327	Skid	Good
21009	Tote	Good
20885	Tote	Good
20820	Skid	Good
20821	Skid	Good
21334	Skid	Good
21335	Skid	Good
21024	Skid	Good
21025	Skid	Good
32850	Skid	Good
21374	Skid	Good
21375	Skid	Good

21376	Skid	Good
21377	Skid	Good
21378	Skid	Good
32223	Skid	Good
32181	Skid	Good
8/2/2022		
20726	Skid	Good
21333	Skid	Good
21332	Skid	Good
21257	Skid	Good
21209	Tote	Good
21210	Tote	Good
20666	Tote	Good
20671	Tote	Good
20672	Tote	Good
20669	Tote	Good
20670	Tote	Good
20667	Tote	Good
20668	Tote	Good
32647	Tote	Good
32516	Tote	Good
32785	Tote	Good
33040	Tote	Good
20673	Tote	Good
21258	Skid	Good
21260	Skid	Good
21261	Skid	Good
21259	Skid	Good
8/3/2022		

82751	Tote	Good (Tag not signed)
20971	Tote	Good (Tag not signed)
21213	Tote	Good
20829	Skid	Good
20828	Skid	Good
20308	Skid	Good
20420	Skid	Good
21276	Skid	Did not have FULL edge protectors. Notified Jeff. Pictures on email.
21275	Skid	Did not have FULL edge protectors. Notified Jeff. Pictures on email.
21274	Skid	Did not have FULL edge protectors. Notified Jeff. Pictures on email.
21273	Skid	Good (Tag not signed)
21437	Skid	Good
21472	Skid	Good
21439	Skid	Good
21440	Skid	On a 40x48 skid, spec calls for a 30x36 skid. Tag not signed.
21434	Skid	Good
21433	Skid	Good
31770	Skid	Good

31934	Skid	Good
33042	Tote	Good (Spec calls for 99pcs, tag has 130pcs)
32606	Skid	Good
8/4/2022		
32126	Box/Skid	Good
32602	Skid	Good
21372	Skid	Good (Tag not signed)
20980	Tote	Good
20978	Tote	Good
20981	Tote	Good
20751	Tote	Good
20752	Tote	Good
21278	Tote	Good
21167	Tote	Good
21166	Tote	Good
21505	Skid	Good (Tag not signed)
21438	Skid	Good (Tag not signed)
21432	Skid	Good (Tag not signed)
21431	Skid	Good
21201	Skid	Good (Spec calls for 560pcs, tag has 630pcs)
21444	Skid	Good (Spec calls for 180pcs, tag has 196pcs)

21443	Skid	Good
33087	Tote	Good (Tag not signed)
Eaton Slag Check		
33114		Good
33119		Good (Tag not signed)
33130		Good
33122		Good
32606		Good
33131		Good
21469		Good
21471		Good
33292		Good
33293		Good
32067		Good
33128		Good
33132		Good
32068		Good
33120		Good
33121		Good
33129		Good
33127		Good
8/5/2022		
20991	Skid	Good
20920	Tote	Good
20919	Tote	Good
20967	Tote	Good
21489	Skid	Good
21488	Skid	Good

[illegible]