

PRODUCT AUDIT

Week of: 8/15/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
8/15/2022 (Checked By Jeff)		
20804	Tote	Good
20806	Tote	Good
20805	Tote	Good
20400	Skid	Good
20711	Skid	Good
20712	Skid	Good
20713	Skid	Good
32073	Skid	Good
32564	Skid	Good
21115	Skid	Good
21790	Tote	Good
21791	Tote	Good
21712	Skid	Good
21379	Tote	Good
21380	Tote	Good
21792	Tote	Good
21793	Tote	Good
21794	Tote	Good
21391	Tote	Good
21392	Tote	Good
21393	Tote	Good
21572	Tote	Good
21573	Tote	Good
21713	Skid	Good
21411	Tote	Good
21363	Skid	Good

21364	Skid	Good
21365	Skid	Good
21366	Skid	Good
21367	Skid	Good
21368	Skid	Good
21394	Tote	Good
21395	Tote	Good
21396	Tote	Good
32499	Skid	Good
21369	Skid	Good
21371	Skid	Good
21370	Skid	Good
21769	Skid	Good
21770	Skid	Good
21771	Skid	Good
21773	Skid	Good
21684	Skid	Good
21685	Skid	Good
8/16/2022		
No Load Shipped		
8/17/2022		
21815	Tote	Good
21416	Tote	Good
21154	Tote	Good
21818	Tote	Good
21817	Tote	Good
21819	Tote	Good
21417	Tote	Good
21788	Tote	Good
21828	Skid	Good

21829	Skid	Good
21838	Skid	Good
21839	Skid	Good (Tag not signed)
21844	Skid	Good (Tag not signed)
21840	Skid	Good
21645	Skid	Good
21644	Skid	Good
33211	Skid	Good
33223	Tote	Good
33378	Tote	Good
	Skid	Good
8/18/2022		
21786		
21878	Tote	Good
21879	Tote	Good
21880	Tote	Good
21881	Tote	Good
21918	Tote	Good
21919	Tote	Good
21578	Tote	Good
21579	Skid	Good (Tag not Signed)
21569	Skid	Good
21570	Skid	Good
21649	Skid	Good
21650	Skid	Good
21961	Skid	Good
33628	Skid	Good
33627	Skid	Good (Tag not signed)

33625	Skid	Good (Tag not signed)
33626	Skid	Good
21774	Skid	Good
21882	Skid	Good (Tag not signed)
32954	Tote	Good
21651	Tote	Good
21920	Skid	Good
	Tote	Good
8/19/2022		
21652	Skid	Good
21830	Skid	Good
21977	Skid	On a 40x48 skid, spec calls for a 30x36 skid.
21649	Skid	Good
21865	Tote	Good
21884	Tote	Good
21883	Tote	Good
21891	Tote	Good
33711	Tote	Good (Tag not signed)
33706	Tote	Good
33707	Tote	Good
33708	Tote	Good
33680	Tote	Good
33709	Tote	Good
33710	Tote	Good (Tag not signed)