

SM2 PRODUCT AUDIT

Week of: 8/16/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
8/16/2021		
11093	Skid	Good
10548	Tote	Good
10549	Tote	Good
10550	Tote	Good
10567	Tote	Good
10568	Tote	Good
10553	Tote	Good
10554	Tote	Good
10571	Skid	Good
10572	Skid	Good
10573	Skid	Good
10574	Skid	Good
10575	Skid	Two skid per tag, should have been in tote. No go until tags are corrected.
10576	Skid	Two skids per tag, should have been in tote. No go until tags are corrected.
10577	Skid	Good
10578	Skid	Good
10579	Skid	Good
10580	Skid	Good
10581	Skid	Good
10582	Skid	Good

10583	Tote	Good
10584	Tote	Good
10585	Tote	Good
10586	Tote	Good
10587	Tote	Good
10779	Skid	Good
10592	Skid	Good
10593	Tote	Good
10594	Tote	Good
10595	Tote	Good
10596	Skid	Should be in tote. Ok to ship per DB.
10597	Skid	Should be in tote. Ok to ship per DB.
10880	Skid	Should be in tote. Ok to ship per DB.
10881	Skid	Should be in tote. Ok to ship per DB.
10882	Skid	Should be in tote. Ok to ship per DB.
10672	Skid	Should be in tote. Ok to ship per DB.
18467	Tote	Good
18468	Tote	Good
18469	Tote	Good
18470	Tote	Good
17471	Tote	Good
8/17/2021		
11000	Skid	Good
11110	Skid	Good

11097	Skid	Good
11108	Skid	Good
11113	Skid	On a 83x51 skid, Spec calls for a 37x70 skid.
11114	Skid	On a 83x51 skid, Spec calls for a 37x70 skid.
11098	Skid	Good
11107	Skid	Good
11001	Skid	Good
11109	Skid	Good (Tag not signed by operator)
11122	Skid	Should be in tote. Per Dean, as long as it fits the skid it should be ok.
10751	Box	Good (Tag not signed by operator)
11123	Skid	Should be in tote. Per Dean, as long as it fits the skid it should be ok.
10741	Skid	Good
10590	Tote	Good
10742	Skid	Good
11073	Skid	Good
8/18/2021		
11105	Skid	Good
11072	Skid	Good
11070	Skid	Good
11074	Skid	Good

11111 11112	Skid	On a 19x48 skid, spec calls for a 20x56 skid. Notified Jeff.
11071	Skid	Good
11075	Skid	Good
10762	Skid	Good
10763	Skid	Good
10764	Skid	Good
10591	Skid	Should be in tote. Jeff to get approval from Dean.
10883	Skid	Good
8/19/2021		
22389	Skid	On 40x48 skid, spec calls for 30x36 skid
11146	Skid	On 24x48 skid, spec calls for 20x56 skid
11145	Skid	On 24x48 skid, spec calls for 20x56 skid
10738	Skid	Good
11106	Skid	Good
11051	Skid (40x48)	Should be in tote. Approved by Dean
10805	Skid (40x48)	Should be in tote. Approved by Dean
10808	Skid (40x48)	Should be in tote. Approved by Dean
10807	Skid (40x48)	Should be in tote. Approved by Dean

11050	Skid (40x48)	Should be in tote. Approved by Dean
10806	Skid (40x48)	Should be in tote. Approved by Dean
11049	Skid (40x48)	Should be in tote. Approved by Dean
11048	Skid (40x48)	Should be in tote. Approved by Dean
11047	Skid (40x48)	Should be in tote. Approved by Dean
10803	Skid (40x48)	Should be in tote. Approved by Dean
11052	Skid (40x48)	Should be in Tote. Approved by Dean
8/20/2021		
11120	Skid	Good
11057	Skid (40x48)	Out of totes. Skid approved by Dean
11055	Skid (40x48)	Out of totes. Skid approved by Dean
10804	Skid (40x48)	Out of totes. Skid approved by Dean
11056	Skid (40x48)	Out of totes. Skid approved by Dean
10767	Skid (40x48)	Out of totes. Skid approved by Dean
10769	Skid (40x48)	Out of totes. Skid approved by Dean
10768	Skid (40x48)	Out of totes. Skid approved by Dean

11054	Skid (40x48)	Out of totes. Skid approved by Dean
11004	Skid	Good (Tag not signed by operator)
11003	Skid	Good
10906	Skid	Good