

SM2 PRODUCT AUDIT

Week of: 8/2/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
8/2/2021		
10017	Tote	Good
9940	Skid	Spec calls for 120pcs, tag has 173pcs.
10029	Skid	On a 33 x 71 skid, spec calls for a 48 x 64 skid.
10720	Skid	On a 40 x 48 skid, spec calls for a 20 x 56 skid.
10721	Skid	On a 40 x 48 skid, spec calls for a 20 x 56 skid.
10028	Skid	On a 53 x 71 skid, spec calls for a 48 x 64 skid.
10035	Skid	Good (Tag not signed by operator)
10034	Skid	Good
9905	Tote	Good
9904	Tote	Good
9903	Tote	Good
10278	Tote	Good
10279	Tote	Good
10720	Skid	Good
10021	Skid	Good
10020	Skid	Good
10019	Skid	Good

10018	Skid	Good
10825	Skid	On a 40 x 48 skid, spec calls for a 30 x 36 skid.
10016	Tote	Hem bend wrong, notified Patrick.
10282	Tote	Good
9902	Tote	Good
10283	Tote	Good
10286	Tote	Good
10285	Tote	Good
10284	Tote	Good
10288	Skid	On a 40 x 48 skid, spec calls for a 24 x 38 skid.
10826	Skid	Good
10827	Skid	Good
10289	Skid	On a 40 x 48 skid, spec calls for a 24 x 38 skid.
10290	Skid	On a 40 x 48 skid, spec calls for a 24 x 38 skid.
10291	Skid	On a 40 x 48 skid, spec calls for a 24 x 38 skid.
10292	Skid	On a 40 x 48 skid, spec calls for a 24 x 38 skid.
10010	Skid	Good
10011	Skid	Good
10012	Skid	Good

10812	Skid	Good
8/3/2021		
10046	Tote	Good
10047	Tote	Good
10030	Skid	No bands. Spec calls for bands.
10220	Skid	Good
10219	Skid	Good
10026	Skid	Good
10023	Skid	Good
10024	Skid	Good
10025	Skid	Good
10042	Skid	Good
10041	Skid	Good
10080	Skid	On 40x48 skid, spec calls for a 24x48 skid. Tag not signed by operator.
10777	Skid	Good
10221	Skid	Good
10031	Skid	No bands. Spec calls for bands.
10022	Skid	Good
10082	Skid	On a 40x48 skid, spec calls for a 24x48 skid. Tag not signed by operator.
10014	Skid	Good
10015	Skid	Good
10013	Skid	Good

10032	Skid	No bands. Spec calls for bands.
9933	Skid	Good
9934	Skid	Good
10081	Skid	On a 40x48 skid. Spec calls for a 24x48 skid. Tag not signed by operator.
10676	Skid	Good
10677	Skid	Good
10411	Skid	Good. Tag not signed by operator.
10413	Skid	Good
10780	Skid	
10412	Skid	On a 52x86 skid, spec calls for a 50x64 skid. Notified Jeff.
9935	Skid	Good
10678	Skid	Good
10027	Skid	Good
8/4/2021		
10782	Skid	Good
10781	Skid	Good (Tag not signed by operator)
10236	Skid	On a 40x48 skid, spec calls for a 24x38 skid.
10081	Skid	On a 40x48 skid, spec calls for a 24x48 skid. Tag not signed by operator.

10679	Skid	Good (Tag not signed by operator)
10303	Skid	Good (Tag not signed by operator)
10305	Skid	Good (Tag not signed by operator)
10146	Skid	Good (Tag not signed by operator)
10149	Skid	Good
10148	Skid	Good
10147	Skid	Good (Tag not signed by operator)
10412	Skid	Good
10866	Tote	Good
10056	Tote	Good
10055	Tote	Good
10054	Tote	Good
10053	Tote	Good
10052	Tote	Good
10051	Tote	Good
9489	Tote	Good
9490	Tote	Good
10057	Tote	Good
10058	Tote	Good
10058	Tote	Good
10059	Tote	Good
10379	Tote	Good (Spec calls for 96pcs, tag has 144pcs)
10723	Skid	Good
10735	Skid	Good
10650	Skid	Good

10652	Skid	Good
10651	Skid	Good
10736	Skid	Good
10737	Skid	Good
10293	Tote	Good
10653	Skid	On a 24x38, spec calls for a 40x48.
10306	Skid	Good
8/5/2021		
10653	Skid	Good
10876	Skid	Good (Tag not signed by operator)
10877	Skid	Good (Tag not signed by operator)
10832	Skid	Good
10126	Skid	Good
10153	Skid	Good
10316	Skid	Good (Tag not signed by operator)
10317	Skid	Good (Tag not signed by operator)
10309	Skid	Good
10306	Skid	Good
10310	Skid	Good
10311	Skid	Good
10313	Skid	Good (Tag not signed by operator)
10312	Skid	Good
10314	Skid	Good (Tag not signed by operator)

10315	Skid	Good (Tag not signed by operator)
10129 10749	Skid	Both tags on same skid. 10129 @ 440pcs, 10749 @ 407pcs. Spec calls for 440pcs per skid. Notified Patrick and Jeff.
10318	Skid	Good
10154	Skid	Good (Tag not signed by operator)
10327	Tote	Good
10863	Tote	Good
10328	Tote	Good
10296	Tote	Good
10297	Tote	Good
10295	Tote	Good
10294	Tote	Good
10524	Tote	Good
10155	Skid	Good
10127	Skid	Good
10525	Tote	Good
8/6/2021		
10784	Tote	Good
10528	Tote	Good
10783	Tote	Good (Tag not signed by operator)
10527	Tote	Good
10790	Tote	Good (Tag not signed by operator)

10526	Tote	Good
10138	Tote	Good
10139	Tote	Good
10749	Skid	Good (Tag not signed by operator)
10129	Skid	Good (Tag not signed by operator)
10785	Tote	Good (Tag not signed by operator)
10789	Tote	Good
10320	Skid	Good
10319	Skid	Good
10322	Skid	Good
10323	Skid	Good (Tag not signed by operator)
10321	Skid	Good
10754	Skid	Good
10128	Skid	Good
10753	Skid	Good
10332	Skid	Good (No tag, got tag# from Jeff)
10177	Skid	Good
10333	Skid	Good
10871	Skid	Good
10875	Skid	Good (Could not see tag, got tag# from Jeff)
10874	Skid	Good
10868	Skid	Good (Tag not signed by operator)
10867	Skid	Good (Tag not signed by operator)

10873	Skid	Duplicate tag on two separate skids. Notified Jeff, Bradley and Patrick.
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