

PRODUCT AUDIT

Week of: 8/22/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
8/22/2022		
21809	Tote	Good
21808	Tote	Good
21810	Tote	Good
22009	Tote	Good
22008	Tote	Good
21787	Tote	Good
21811	Tote	Good
21101	Skid	Good
21279	Skid	Good
21280	Skid	Good
21980	Skid	Good
21845	Skid	Good
21994	Skid	Good
21978	Skid	Good (Tag not signed)
21979	Skid	Good (Tag not signed)
33712	Tote	Good (Tag not signed)
32916	Skid	Good (Tag not signed)
33847	Skid	Good
33848	Skid	Good
33849	Skid	Good
33713	Tote	Good
33690	Tote	Good (Tag not signed)

33714	Tote	Good
33715	Tote	Good
33716	Tote	Good (Tag not signed)
33803	Tote	Good
33717	Tote	Good (Tag not signed)
33804	Tote	Good
33720	Tote	Good (Tag not signed)
33719	Tote	Good (Tag not signed)
33718	Tote	Good (Tag not signed)
33805	Tote	Good
8/23/2022		
Checked By Jeff		
21812	Tote	Good
21814	Tote	Good
33690	Tote	Good
32916	Skid	Good
33680	Tote	Good
33536	Skid	Good
33211	Tote	Good
33803	Tote	Good
33706	Tote	Good
33707	Tote	Good
33708	Tote	Good
33709	Tote	Good
33710	Tote	Good
33711	Tote	Good

33712	Tote	Good
33713	Tote	Good
8/24/2022		
33360	Skid	Good
21513	Skid	Good
21866	Skid	Good
21514	Skid	Good (On skid due to being out of totes, per Jeff)
33409	Box/Skid	Good
21607	Box/Skid	Good
22079	Skid	Good (On a 40x48 skid, spec calls for a 30x36 skid. Notified Jeff)
22021	Skid	Good
21895	Tote	Good
33646	Skid	Good (On skid due to being out of totes, per Jeff)
33637	Tote	Good
33645	Tote	Good
21896	Tote	Good
33682	Skid	Good
33855	Skid	Good (Tag not signed)
33854	Skid	Good
8/25/2022		
21899	Tote	Good
21897	Tote	Good

21903	Skid	Good (Per Jeff, on skid due to being out of totes)
21898	Tote	Good
21901	Tote	Good
21902	Skid	Good (Per Jeff, on skid due to being out of totes)
21900	Tote	Good
21896	Tote	Good
22084	Skid	Good
22078	Skid	Good (Tag not signed)
22160	Skid	Good
21904	Skid	Good (Per Jeff, on skid due to being out of totes)
Eaton Slag Check		
32973		Rust on several pcs, notified Jeff
33123		Rust on several pcs, notified Jeff
33134		Good
33133		Good
33135		Rust on several pcs, notified Jeff
33136		Good
22094		Good
22092		Good
22093		Good
22086		Good

[illegible]