

SM2 PRODUCT AUDIT

Week of: 8/23/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
8/23/2021		
11201	Skid	Good
10901	Skid	Good
11204	Skid	Good
11077	Skid	Good
10668	Skid	Good
10669	Skid	Good
10667	Skid	Good
10671	Skid	Good
11125	Tote	Good
10666	Skid	Good
11134	Skid	Good
10683	Skid	Good
10682	Skid	Good
10681	Skid	Good
10801	Tote	Good
11282	Skid	Checked & ok'd to ship by Bradley
11094	Skid	Checked & ok'd to ship by Bradley
11287	Skid	Checked & ok'd to ship by Bradley
11286	Skid	Checked & ok'd to ship by Bradley
11285	Skid	Checked & ok'd to ship by Bradley

11096	Skid	Checked & ok'd to ship by Bradley
11095	Skid	Checked & ok'd to ship by Bradley
10085	Skid	Checked & ok'd to ship by Bradley
11138	Skid	Checked & ok'd to ship by Bradley
10670	Skid	Checked & ok'd to ship by Bradley
11118	Skid	Ok to ship on skids per Dean
10912	Skid	Ok to ship on skids per Dean
10772	Skid	Ok to ship on skids per Dean
10927	Skid	Ok to ship on skids per Dean
10928	Skid	Ok to ship on skids per Dean
11115	Skid	Ok to ship on skids per Dean
10771	Skid	Ok to ship on skids per Dean
11116	Skid	Ok to ship on skids per Dean
10929	Skid	Ok to ship on skids per Dean
10930	Skid	Ok to ship on skids per Dean
10932	Skid	Ok to ship on skids per Dean

10745	Skid	Ok to ship on skids per Dean
10931	Skid	Ok to ship on skids per Dean
10746	Skid	Ok to ship on skids per Dean
10774	Skid	Ok to ship on skids per Dean
10773	Skid	Ok to ship on skids per Dean
10913	Skid	Ok to ship on skids per Dean
8/24/2021		
11151	Skid	Good
11150	Skid	Good
11148	Skid	Good
11149	Skid	Good
10930	Skid	Approved by Dean to ship on skids.
11117	Skid	Approved by Dean to ship on skids.
11127	Skid	Approved by Dean to ship on skids.
10915	Skid	Approved by Dean to ship on skids.
10914	Skid	Approved by Dean to ship on skids.
10925	Skid	Approved by Dean to ship on skids.

10976 11310 10975 10974	Skid	Missing edge protectors. Notified Jeff.
8/25/2021		
11351	Skid	On a 50x64 skid, spec calls for a 54x72 skid. Notified Jeff.
11270	Skid	Good
11349	Skid	Good
11350	Skid	Good
10926	Tote	Good
11133	Tote	Good
11313	Skid	Good
10977	Skid	Good
11157	Skid	Good
10908	Skid	Good
10910	Skid	Good
10917	Skid	On a 40x48 skid, spec calls for a 50x64 skid. Notified Jeff.
10911	Skid	Good
10909	Skid	Good
11310	Skid	Good
11312	Skid	Good
11311	Skid	Good
11352	Skid	Good
11135	Skid	Good (Tag not signed by operator)

11134	Skid	Good (Tag not signed by operator)
8/26/2021		
11010	Skid	Good
10972	Skid	Good
11161	Skid	Good
10976	Skid	Good (Tag not signed by operator)
10975	Skid	Good (Tag not signed by operator)
10974	Skid	Good (Tag not signed by operator)
11160	Skid	Good
11159	Skid	Good
11011	Skid	Good
11012	Skid	Good
10973	Skid	Good (Some labels upside down. Notified Patrick and David W.)
11162	Tote	Good (Tag not signed by operator)
11206	Skid	Good
11207	Skid	Good
11353	Skid	Good
11268	Skid	Good
11190	Tote	Good
8/27/2021		

11408	Skid	On a 40x48 skid, spec calls for a 20x56 skid. Notified Jeff.
11404	Skid	Good
11309	Skid	Good
11308	Skid	Good
11359	Skid	On a 50x64 skid, spec calls for a 37x70 skid. Notified Jeff.
11358	Skid	On a 50x64 skid, spec calls for a 37x70 skid. Notified Jeff.
11191	Tote	Good
11165	Skid	Good (Tag not signed by operator)
10898	Skid	Tag has 20pcs, spec calls for 12pcs. Notified Jeff.
10899	Skid	Tag has 20pcs, spec calls for 12pcs. Notified Jeff.
10900	Skid	Tag has 20pcs, spec calls for 12pcs. Notified Jeff.
23200	Skid	Good