

PRODUCT AUDIT

Week of: 8/29/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
8/29/2022		
20949	Skid	Good (On skid due to being out of 44.5 x 48 chep totes)
20950	Skid	Good (On skid due to being out of 44.5 x 48 chep totes)
20945	Skid	Good (On skid due to being out of 44.5 x 48 chep totes)
20946	Skid	Good (On skid due to being out of 44.5 x 48 chep totes)
22062	Skid	Good (On skid due to being out of 44.5 x 48 chep totes)
22061	Skid	Good (On skid due to being out of 44.5 x 48 chep totes)
22064	Skid	Good (On skid due to being out of 44.5 x 48 chep totes)
22063	Skid	Good (On skid due to being out of 44.5 x 48 chep totes)
20948	Skid	Good (On skid due to being out of 44.5 x 48 chep totes. Tag not signed)

20947	Skid	Good (On skid due to being out of 44.5 x 48 chep totes)
21073	Skid	Good
21072	Skid	Good
21071	Skid	Good
21070	Skid	Good
22072	Skid	Good
21069	Skid	Good
22041	Skid	Good (On skid due to being out of 44.5 x 48 chep totes. Tag not signd)
22171	Skid	Good
22172	Skid	Good
21608	Skid	Good
21068	Skid	Good (Tag not signed)
21609	Skid	Good
22071	Skid	Good
22058	Tote	Good
22068	Tote	Good
22070	Tote	Good
22054	Tote	Good (Tag not signed)
22053	Tote	Good
22065	Tote	Good
22066	Tote	Good
22151	Tote	Good
21890	Tote	Good
21885	Tote	Good
21887	Tote	Good

22149	Tote	Good
21886	Tote	Good (Tag not signed)
22150	Tote	Good (Tag not signed)
21888	Tote	Good
21889	Tote	Good (Tag not signed)
22052	Tote	Good
22067	Tote	Good
22055	Tote	Good
22056	Tote	Good
22069	Tote	Good
22057	Tote	Tood
22059	Tote	Good
22060	Tote	Good
33986	Skid	Good (Tag not signed)
22174	Skid	Good (Tag not signed)
22083	Skid	Good
22081	Skid	Good (Tag not signed)
22082	Skid	Good
22178	Skid	Good (Tag not signed)
22231	Skid	Good
22232	Skid	Good
22246	Skid	Good
32733	Skid	Good (On skid due to being out of 44.5 x 48 chep totes)

33965	Skid	Good (Tag not signed)
33866	Tote	Good
33871	Tote	Good
33936	Tote	Good
33688	Tote	Good
Eaton Slag Check		
32623		Good
8/30/22		
21940	Tote	Good
33857	Skid	Good (On skid due to being out of 44.5 x 48 chep totes)
21080	Skid	Good (On skid due to being out of 44.5 x 48 chep totes)
21081	Skid	Good (On skid due to being out of 44.5 x 48 chep totes)
21509	Skid	Good
21510	Skid	Good
33355	Skid	Good
21082	Skid	Good (On skid due to being out of 44.5 x 48 chep totes)
22011	Skid	Good (On skid due to being out of 44.5 x 48 chep totes)

33362	Skid	Good (On skid due to being out of 44.5 x 48 chep totes)
8/31/2022		
33695	Skid	Good (On skid due to being out of 40x48 chep totes)
33919	Box/Skid	Good
22012	Skid	Good (On skid due to being out of 40x48 chep totes)
22014	Skid	Good (On skid due to being out of 40x48 chep totes)
20984	Tote	Good
32762	Tote	Good (Tag not signed)
21992	Tote	Good
22343	Skid	On a 40x48 skid, spec calls for a 30x36 skid
22310	Skid	Good
22309	Skid	On a 40x48 skid, spec calls for 30x36 skid
22179	Skid	Good
22180	Skid	Good
33990	Skid	Good (Tag not signed)
33988	Skid	Good
22176	Skid	Good
22175	Skid	Good

22248	Skid	Good (Tag not signed)
33843	Skid	Good (On skid due to being out of 40x48 chep totes)
33737	Tote	Good
22311	Skid	Broken skid, Jeff to fix
9/1/2022		
21529	Tote	Good
33370	Tote	Good
21530	Tote	Good
22203	Tote	Good
22202	Tote	Good
22201	Tote	Good
22346	Skid	Good
22345	Skid	Good
22312	Skid	Good
22342	Skid	Very loose bands, notified Jeff. Spec calls for a 30x36 skid, on a 40x48 skid.
22313	Skid	Good (Tag not signed)
33809	Tote	Good
33974	Tote	Good
9/2/2022		
22370	Tote	Good (Tag not signed)
22372	Tote	Good

22373	Tote	Good
22368	Tote	Good
22369	Tote	Good
22371	Tote	Good
21076	Skid	Good
21075	Skid	Good
21074	Skid	Good
22367	Tote	Good
22126	Tote	Good (Tag not signed)
22128	Tote	Good
22129	Tote	Good
22137	Tote	Good
22130	Tote	Good
22240	Skid	Good
22419	Skid	Good (Tag not signed)
22440	Skid	Good
32901	Skid	Good
22420	Skid	Good