

SM2 PRODUCT AUDIT

Week of: 8/30/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
8/30/2021		
11412	Skid	Good
11169	Skid	Good
11168	Skid	Good
11119	Skid	Good
10800	Skid	Good
11069	Skid	Good
11126	Skid	Good
10923	Skid	Good
11128	Skid	Good
10958	Tote	Good
11139	Tote	Good
11140	Tote	Good
10903	Tote	Good
10954	Tote	Good
10902	Tote	Good
10953	Tote	Good
10957	Tote	Good
10959	Tote	Good
10960	Tote	Good
11062	Tote	Good
11061	Tote	Good
10956	Tote	Good
10955	Tote	Good
10952	Tote	Good
11172	Tote	Good
11063	Tote	Good
11064	Tote	Good

11230	Skid	Good
11184	Skid	Good
11185	Skid	Good
11232	Tote	Good
11170	Skid	Good
8/31/2021		
11413	Skid	Good
11143	Skid	Good
11142	Skid	Good
11141	Skid	Good
11171	Skid	Good
11179	Skid	Good
11180	Skid	Good
11188	Tote	Good (Tag not signed by operator)
11189	Tote	Good
11187	Tote	Good
11186	Tote	Good
11226	Skid	Good
11229	Skid	Good
11225	Skid	Good
11241	Skid	Good
11444	Skid	Good
9/1/2021		
11456	Skid	Good
11454	Skid	On a 50x64 skid, spec calls for a 54x72 skid. Notified Jeff.
11453	Skid	On a 50x64 skid, spec calls for a 54x72 skid.

		Notified Jeff. Tag not signed by operator.
11411	Skid	Good (Tag not signed by operator)
11410	Skid	Good (Tag not signed by operator)
11409	Skid	Good (Tag not signed by operator)
11154	Skid	Good (Tag not signed by operator)
11156	Skid	Good (Tag not signed by operator)
11155	Skid	Good (Tag not signed by operator)
11175	Skid	Good (Tag not signed by operator)
11176	Skid	Good (Tag not signed by operator)
11129	Skid	Good (Tag not signed by operator)
11178	Skid	Good
11177	Skid	Good
11459	Skid	On a 40x48 skid, spec calls for a 50x64 skid.
11460	Skid	Good
11258	Skid	Good
11250	Skid	Good
11457	Skid	Good
11445	Skid	Good
11227	Skid	Good

11242	Skid	Packaged wrong. No cardboard between layers. Notified Jeff.
11228	Skid	Good
9/2/2021		
11274	Skid	Good
11245	Tote	Good
11243	Tote	Good
11244	Tote	Good
11474	Tote	Good (Tag not signed by operator)
11469	Tote	Good
11470	Tote	Good
11471	Tote	Good
11467	Tote	Good
11464	Tote	Good
11463	Tote	Good
11233	Tote	Good
11232	Tote	Good
11167	Skid	On a 40x48 skid, spec calls for a 24x48 skid. Tag not signed by operator.
11166	Skid	On a 40x48 skid, spec calls for a 24x48 skid. Tag not signed by operator.
11468	Tote	Good
11485	Tote	Good
10951	Skid	On a 19x48 skid, spec calls for a 24x48 skid.

11472	Tote	Good
11419	Tote	Good
11484	Tote	Good
11420	Tote	Good
11417	Tote	Good
11416	Tote	Good
23189	Tote	Good
11418	Tote	Good
11465	Skid	No cardboard between layers, no edge protectors and no bands. Spec calls for all 3.
9/3/2021		
11242	Skid	Good
11473	Tote	Good
11478	Tote	Good (Tag not signed by operator)
11477	Tote	Good
11502	Tote	Good (Tag not signed by operator)
11501	Tote	Good