

PRODUCT AUDIT

Week of: 8/8/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
8/8/2022		
21523	Tote	Good
21521	Tote	Good
21522	Tote	Good
21592	Tote	Good
20925	Tote	Good
21591	Tote	Good
20924	Tote	Good
21589	Tote	Good (Tag not signed)
21501	Tote	Good
20927	Tote	Good
20926	Tote	Good
21590	Tote	Good (Tag not signed)
20923	Tote	Good
20922	Tote	Good (Tag not signed)
21602	Skid	Good
21468	Skid	Good
No Tag	Tote	Notified Jeff
33351	Tote	Good
21524	Tote	Good
8/9/2022		
21220	Tote	Good
21525	Tote	Good
21526	Tote	Good

21527	Tote	Good
21528	Tote	Good
21504	Skid	No protective material between layers. Notified Jeff and Tarvis. Jeff to get OK from Dean.
21518	Skid	Good
33363	Skid	Good
21502	Skid	No protective material between layers. Notified Jeff and Tarvis. Jeff to get OK from Dean.
33087	Tote	Good
21503	Skid	No protective material between layers. Notified Jeff and Tarvis. Jeff to get OK from Dean.
33048	Tote	Good
8/10/2022		
21422	Tote	Good
21499	Tote	Good
21498	Tote	Good
21420	Tote	Good
21497	Tote	Good
21496	Tote	Good
21495	Tote	Good
21494	Tote	Good

33376	Tote	Formed backwards. Notified Jeff and Tarvis. Piece count not listed in spec.
21558	Tote	Good (Tag not signed)
21503	Skid	Good
21502	Skid	Good
21504	Skid	Good
21221	Tote	Good (Tag not signed)
21557	Tote	Good (Tag not signed)
21556	Tote	Good
21539	Tote	Formed backwards. Notified Jeff and Tarvis. Piece count not listed in spec.
21538	Tote	Formed backwards. Notified Jeff and Tarvis. Piece count not listed in spec.
21421	Tote	Good
21686	Skid	Good
21687	Skid	Good
21689	Skid	Good
21688	Skid	Good
21683	Skid	Good (Tag not signed)
21639	Skid	Good (Tag not signed)

33386	Tote	Good (Tag not signed)
21423	Tote	Good
21500	Tote	Good
21088	Tote	Good
33326	Tote	Good
21424	Tote	Good
8/11/2022		
21425	Tote	Good
21426	Tote	Good
21428	Tote	Good
21646	Skid	Good
21647	Skid	Good
21640	Skid	Good (Tag not signed)
21638	Skid	Good
21427	Tote	Good
21593	Tote	Good
21430	Tote	Good
21594	Tote	Good
21429	Tote	Good
21423	Tote	Good
33465	Skid	Good
33466	Skid	Good
33467	Skid	Good
33326	Tote	Good
33328	Tote	Good
33329	Tote	Good
33330	Tote	Good
33331	Tote	Good

33228	Tote	Good (Tag not signed)
32910	Tote	Good
33327	Tote	Good
21595	Tote	Good
8/12/2022		
Checked By Jeff		
20566	Tote	Good
20567	Tote	Good
20568	Tote	Good
20569	Tote	Good
21216	Skid	Good
21595	Tote	Good
21596	Tote	Good
21597	Tote	Good
21598	Tote	Good
21599	Tote	Good
21600	Tote	Good
21601	Tote	Good
33038	Tote	Good
33039	Tote	Good
21408	Tote	Good
21409	Tote	Good
33228	Tote	Good
21410	Tote	Good
33048	Tote	Good
33386	Tote	Good
32910	Tote	Good
30936	Tote	Good
33351	Tote	Good
32292	Skid	Good

21646	Skid	Good
21647	Skid	Good
32930	Skid	Good
21638	Skid	Good
21766	Skid	Good
21767	Skid	Good
21768	Skid	Good