

SM2 PRODUCT AUDIT

Week of: 8/9/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
8/9/2021		
10633	Tote	Good
10388	Tote	Good
10389	Tote	Good
10387	Tote	Good
10189	Tote	Good
10386	Tote	Good
10188	Tote	Good
10324	Tote	Good
10632	Tote	Good
10329	Skid	On a 40x48 skid, spec calls for a 24x38 skid.
10170	Tote	Good (Measured 40.303)
10169	Tote	Good (Measured 40.299)
10791	Tote	Good
10630	Tote	Good
10631	Tote	Good
10179	Skid	Good
10755	Skid	Good (Tag not signed by operator)
10151	Skid	Good
10150	Skid	Good
10131	Skid	Good (Tag not signed by operator)
10152	Skid	Good
10132	Skid	Good

10173	Skid	Good (Tag not signed by operator)
10172	Skid	Good
10171	Skid	Good
10511	Skid	Good
10512	Skid	Good
10513	Skid	Good
10887 10884 10886 10885	Skid	Good (All tags on one skid OK per Patrick)
10888 10889 10890 10891	Skid	Good (All tags on one skid OK per Patrick)
10893 10892 10897 10896	Skid	Good (All tags on one skid OK per Patrick)
10942	Skid	Good
10941	Skid	Good
10971	Skid	On a 40x48 skid, spec calls for a 30x36 skid. Tag not signed by operator.
10872	Skid	Good
10944	Skid	Good
10943	Skid	Good
10945	Skid	Good (Tag not signed by operator)
10325	Tote	Good
10237	Tote	Good

8/10/2021		
10345	Skid	Good
10390	Skid	Good
10299	Skid	Good
10298	Skid	Good
10302	Skid	Good
10238	Tote	Good
10239	Tote	Good
10240	Tote	Good
10349	Tote	Good
10344	Skid	Good
10300	Skid	Good
8/11/2021		
10395	Skid	Good (Tag not signed by operator)
10394	Skid	Good (Tag not signed by operator)
10347	Skid	Not fully wrapped. Notified Jeff.
10190	Skid	Good
10654	Skid	Good
10348	Skid	Good
Tag# Not Visible	Skid	Not checked. Jeff to figure out what it is. Pictures taken.
10795	Skid	No Bands. Spec calls for bands. Notified Jeff.
Tag# Not Visible	Skid	Not checked. Jeff to figure out what it is. Pictures taken.

10794	Skid	Good
10799	Skid	No bands. Spec calls for bands. Notified Jeff.
10514	Skid	Good
10515	Skid	Good (Tag not signed by operator)
10656	Skid	Good
10192	Tote	Good
10194	Tote	Good
10375	Tote	Good
10350	Tote	Good
10376	Tote	Good
10380	Tote	Good
10381	Tote	Good
10193	Tote	Good
8/12/2021		
10083	Skid	On a 40x48 skid, spec calls for a 44x54 skid.
10519	Skid	Good
10544	Skid	Good
10517	Skid	Good
10516	Skid	Good
10522	Skid	Good
11076	Skid	Good
10405	Skid	Good
10406	Skid	Good
10397	Tote	Good
10382	Tote	Good
10384	Tote	Good
10383	Tote	Good

10398	Tote	Good
10518	Skid	Good
10545	Skid	Good
22117	Skid	Good
10999	Skid	Good
10997	Skid	Good
22387	Skid	On a 40x48 skid, spec calls for a 30x36 skid.
10950	Skid	Good
10949	Skid	Good
10569	Tote	Good
10748	Skid	Good
10570	Tote	Good
8/13/2021		
22388	Skid	On a 40x48 skid, spec calls for a 30x36 skid.
11042	Skid	Good
10410	Skid	Good
10392	Skid	Good
10393	Skid	Good
10391	Skid	Good
10407	Skid	Good
10552	Skid	Good
10520	Skid	Good
10408	Skid	Good
10418	Skid	No packing instructions, need to update.
10551	Skid	Good
10409	Skid	Good
10657	Tote	Good

[illegible]