

PRODUCT AUDIT

Week of: 9/12/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
9/12/2022		
22559	Skid	Good
22561	Skid	Good
22536	Skid	On a 40x48 skid, spec calls for a 20x56 skid. Notified Jeff. Tag not signed.
No Tag	Skid	Notified Jeff
22537	Skid	Good (Tag not signed)
22254	Skid	Good
22230	Skid	Good
22253	Skid	Good
22508	Skid	Good
22565	Skid	Good
22509	Skid	Good
22564	Skid	Good
22562	Skid	Good
22563	Skid	Good
22478	Skid	Good
22566	Skid	Good
22477	Skid	Good (Tag not signed)
22229	Skid	Good
22255	Skid	Good
22572	Skid	Good
22573	Skid	Good (Tag not signed)

21674	Skid	Good (Tag not signed)
21675	Skid	Good
21705	Skid	Good
21704	Skid	Good
21702	Skid	Good
21707	Skid	Good
21706	Skid	Damage piece. Notified Jeff.
22455	Tote	Good (Tag not signed)
21701	Skid	Good
21700	Skid	Good
21699	Skid	Bad Stacking. Jeff to fix.
22457	Tote	Good (Tag not signed)
22461	Tote	Good
22464	Tote	Good
22463	Tote	Good
22426	Tote	Good
22458	Tote	Good
22459	Tote	Good
22460	Tote	Good
22456	Tote	Good (Tag not signed)
22462	Tote	Good
22511	Tote	Good
34291	Tote	Good
34094	Tote	Good
33925	Tote	Good
33921	Tote	Good

33920	Tote	Good
34433	Tote	Good
34432	Tote	Good
34497	Tote	Good (Tag not signed)
34097	Tote	Good
34349	Tote	Good
34245	Tote	Good
34348	Tote	Good
34498	Tote	Good
9/13/2022		
21709	Skid	Good
22404	Tote	Good
22407	Tote	Good
22402	Tote	Good
22403	Tote	Good
22405	Tote	Good
22406	Tote	Good
21708	Skid	Good
22401	Tote	Good
22408	Tote	Good
33525	Skid	Good
34633	Skid	Good
34634	Skid	Good
34505	Tote	Good
34504	Tote	Good
34503	Tote	Good
34502	Tote	Good
34501	Tote	Good
34500	Tote	Good
34499	Tote	Good

22576	Skid	Good
22577	Tote	Good
9/14/2022		
22300	Skid	Good
21480	Skid	Good
22409	Tote	Good
22411	Tote	Good
22410	Tote	Good
22412	Tote	Good
22299	Skid	Good
22298	Skid	Good (Tag not signed)
22297	Skid	Good
22413	Skid	Good
34446	Skid	Good
34444	Skid	Good (Tag not signed)
34445	Skid	Good (Tag not signed)
22520	Skid	Good
22519	Skid	Good (Tag not signed)
34506	Tote	Good
34696	Tote	Good
34519	Tote	Good
34695	Tote	Good
34694	Tote	Good
34693	Tote	Good
34518	Tote	Good
9/15/2022		

21481	Skid	Good
32154	Skid	Good
34521	Tote	Good
34701	Tote	Good
34702	Tote	Good
34699	Tote	Good
34520	Tote	Good
34698	Tote	Good
34697	Tote	Good
22656	Skid	Good (On a 40x48 skid, spec calls for a 30x36 skid)
22585	Skid	Good (On a 40x48 skid, spec calls for a 30x36 skid)
9/16/2022		
22587	Skid	Good (Tag not signed)
22593	Skid	Good
22620	Skid	Good (Tag not signed)
22619	Skid	Good (Tag not signed)
22618	Skid	Good
22302	Skid	Good (Tag not signed)
22303	Skid	Good (Tag not signed)
22304	Skid	Good
22305	Skid	Good
22306	Skid	Good

22307	Skid	Good (Tag not signed)
22308	Skid	Good
22621	Skid	Good
34664	Skid	Good
34663	Skid	Good
34525	Tote	Good
22360	Tote	Good (Tag not signed)
22359	Tote	Good
34524	Tote	Good
34523	Tote	Good
34522	Tote	Good
34325	Skid	Good