

SM2 PRODUCT AUDIT

Week of: 9/13/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
9/13/2021		
11515	Skid	Good (Tag not signed by operator)
11517	Skid	Good (Tag not signed by operator)
11239	Skid	Good (Tag not signed by operator)
11498	Skid	Good (Tag not signed by operator)
11497	Skid	Good
11496	Skid	Good
11495	Skid	Good
11494	Skid	Good
11240	Skid	Good
11238	Skid	Good
11946	Skid	Good
11947	Skid	Good
11630	Box/Skid	No packaged instructions in Stelplan
11648	Skid	Out of 30x32 chep totes. Ok to ship on skid per Dean.
11511	Skid	Good
11512	Skid	Good
11514	Skid	Good (Tag not signed by operator)

11513	Skid	Good (Tag not signed by operator)
11510	Skid	Good (Tag not signed by operator)
11509	Skid	Good (Tag not signed by operator)
11518	Skid	Good (Tag not signed by operator)
11516	Skid	Good (Tag not signed by operator)
11945	Skid	Good
11944	Skid	Good
12103	Skid	Good
11750	Skid	Good
11749	Skid	Good
11996	Skid	Good (Tag not signed by operator)
11774	Tote	Good
11948	Skid	Good (Tag not signed by operator)
9/14/2021		
12142	Skid	Good
11752	Skid	Good
11751	Skid	Good
11965	Tote	Good (Tag not signed by operator)
11964	Tote	Good (Tag not signed by operator)
11771	Tote	Good (Parts had slight burr. Patrick

		viewed and ok'd to ship)
11963	Tote	Good (Tag not signed by operator)
11770	Tote	Good (Parts had slight burr. Patrick viewed and ok'd to ship)
11961	Tote	Good
11775	Tote	Good
11966	Tote	Good (Tag not signed by operator)
11959	Tote	Good
11960	Tote	Good
11962	Tote	Good
11776	Skid	Good
11951	Skid	Good (Tag not signed by operator)
11949	Skid	Good (Tag not signed by operator)
11950	Skid	Good (Tag not signed by operator)
11651	Tote	Good
11650	Tote	Good
11649	Tote	Good
11773	Tote	Good
11689	Tote	Good
9/15/2021		
12077	Skid	Good (Spec calls for 322pcs, tag has 162pcs)

12076	Skid	Good (Spec calls for 322pcs, tag has 190pcs)
11777	Skid	Good
10962	Skid	Good (Tag not signed by operator)
10963	Skid	Good (Tag not signed by operator)
12079	Skid	Good (Tag not signed by operator)
12080	Skid	Good (Tag not signed by operator)
10961	Skid	Good (Tag not signed by operator)
11690	Tote	Good
11691	Tote	Good
11692	Tote	Good (Tag not signed by operator)
11992	Skid	Good
11993	Skid	Good
12143	Skid	Good (Tag not signed by operator)
11810	Skid	Good
9/16/2021		
11834	Tote	Good (Tag not signed by operator)
11835	Tote	Good (Tag not signed by operator)
11881	Skid	Good
11882	Skid	Good

12084	Skid	Good (Tag not signed by operator)
12082	Skid	Good (Tag not signed by operator)
12083	Skid	Good (Tag not signed by operator)
12078	Tote	Good (Tag not signed by operator)
11811	Skid	Good
11853	Skid	Good
23645	Skid	Good
23644	Skid	Good
23643	Skid	Good
11836	Skid	Good (On skid due to being out of 30x32 chep totes. Notified Jeff. Ok to ship per Dean)
9/17/2021		
11941	Skid	Good
11855	Skid	Good
11860	Skid	Good
11859	Skid	Good
11858	Skid	Good
12127	Skid	Good (Tag not signed by operator)
11812	Skid	Good
11813	Skid	Good
11940	Skid	Good
11372	Skid	Good (Tag not signed by operator)

[illegible]