

PRODUCT AUDIT

Week of: 9/19/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
9/19/2022		
22362	Tote	Bend angle off. Notified Jeff and Tarvis.
22361	Tote	Bend angle off. Notified Jeff and Tarvis.
22622	Skid	Good
22523	Skid	Good (On a 40x60 skid, spec calls for a 60x110 skid. Notified Dean)
22527	Skid	Good (Tag not signed. On a 40x48 skid, spec calls for a 48x90 skid. Notified Dean)
22589	Skid	Good (Tag not signed)
22588	Skid	Good (Tag not signed)
22558	Skid	Good (Tag not signed)
22557	Skid	Good (Tag not signed)
22545	Skid	Good (Tag not signed)

22526	Skid	Good (Tag not signed. On a 40x48 skid, spec calls for a 48x90 skid. Notified Dean)
22525	Skid	Good (Tag not signed. On a 40x48 skid, spec calls for a 60x110 skid. Notified Dean)
22586	Skid	Good
22522	Skid	Good (On a 40x48 skid, spec calls for a 60x110 skid. Notified Dean)
32195	Skid	Tag had 89pcs crossed out, 83pcs written in. Notified Jeff. Piece count was not changed in Stelplan.
34700	Tote	Good
34243	Tote	Bend angle off. Notified Jeff and Tarvis.
34526	Tote	Good
22528	Skid	Good (On a 40x48 skid, spec calls for a 48x90 skid. Notified Dean)
34503	Tote	Good

22363	Tote	Bend angle off. Notified Jeff and Tarvis.
22364	Tote	Bend angle off. Notified Jeff and Tarvis.
34604	Skid	Good
9/20/2022		
34117	Tote	Good
34680	Tote	Good (Tag not signed)
22733	Tote	Good
34679	Tote	Good
34681	Tote	Good
22427	Skid	Good (Tag has 43pcs, spec calls for 24pcs)
22671	Skid	Good (Tag has 149pcs, spec calls for 120pcs)
34311	Skid	Good
33686	Skid	Good
22535	Skid	Good (Tag not signed)
22569	Skid	Good
22568	Skid	Good
22567	Skid	Good
22534	Skid	Good (Tag not signed)
22531	Skid	Good (Tag not signed)

34641	Tote	Good (Tag not signed)
22669	Skid	Good (Tag not signed)
22670	Skid	Good
34859	Skid	Good
34640	Tote	Good (Tag not signed)
34639	Tote	Good (Tag not signed)
34638	Tote	Good (Tag not signed)
34637	Tote	Good (Tag not signed)
34636	Tote	Good (Tag not signed)
22734	Tote	Good
9/21/2022		
No Tag (In staging area)	Tote	Notified Jeff
22740	Tote	Good
22737	Tote	Good
22466	Tote	Good (Tag not signed)
22467	Tote	Good
22735	Tote	Good
22468	Tote	Good
34683	Tote	Good
22469	Tote	Good
22471	Tote	Good
22472	Tote	Good

34665	Skid	Good
34666	Skid	Good
34667	Skid	Good
22739	Tote	Good
22470	Tote	Good
22738	Tote	Good
22474	Tote	Good
22736	Tote	Good
34654	Skid	Good
34653	Skid	Good
34861	Skid	Good
34860	Skid	Good (Tag not signed)
22530	Skid	On a 50x64 skid, spec calls for a 40x62. Notified Jeff
22532	Skid	On a 40x48 skid, spec calls for a 40x60 skid. Notified Jeff
22762	Skid	Good
22761	Skid	Good
22533	Skid	On a 40x48 skid, spec calls for a 60x110 skid. Notified Jeff. Tag not signed.
34656	Skid	Good
34685	Tote	Good (Tag not signed)
34684	Tote	Good
34687	Tote	Good (Tag not signed)
22741	Tote	Good

34688	Tote	Good
22473	Tote	Good
34659	Skid	Good
34657	Skid	Good
34655	Skid	Good
34686	Tote	Good (Tag not signed)
34658	Skid	Good
34660	Skid	Good
22475	Tote	Good
9/22/2022		
22868	Tote	Good (Tag not signed)
34895	Tote	Good
22424	Tote	Good
22425	Tote	Good
22742	Tote	Good
22529	Skid	Good
22845	Skid	Good
22846	Skid	Good (Tag not signed)
22843	Skid	Good (Tag not signed)
34670	Skid	Good (Tag not signed)
34669	Skid	Good
34668	Skid	Good
33868	Tote	Good
34349	Tote	Good
34289	Tote	Good (Tag not signed)

34689	Tote	Good
34364	Tote	Good
22869	Tote	Good
9/23/2022		
22870	Tote	Good
22871	Tote	Good
22743	Tote	Good
21089	Tote	Good
22857	Skid	Good
22858	Skid	Good
22842	Skid	Good (Tag not signed)
22844	Skid	Good (Tag not signed)
22763	Skid	Good
22872	Skid	Good (On a 40x48 skid, spec calls for a 30x36 skid)
22764	Skid	Good
34704	Skid	Good
34703	Skid	Good
Eaton Slag Check		
34587		Good (Tag not signed)
35119		Good
35117		Good (Tag not signed)
35121		Good
35118		Good (Tag not signed)

35120		Good
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