

## SM2 PRODUCT AUDIT

Week of: 9/20/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
9/20/2021		
11943	Skid	Good
12095	Tote	Good
12096	Tote	Good
12130	Skid	Good
12129	Skid	Good
10964	Skid	Good (On a 48x48 skid, spec calls for a 24x48 skid. Notified Jeff)
10968	Skid	Good (On a 48x48 skid, spec calls for a 24x48 skid. Notified Jeff)
10967	Skid	Good (On a 48x48 skid, spec calls for a 24x48 skid. Notified Jeff)
12131	Skid	Good (Tag not signed by operator)
11700	Skid	Good (Tag not signed by operator)
11701	Skid	Good (Tag not signed by operator)
11005	Skid	Good (Tag not signed by operator)
12163	Skid	Good (Tag not signed by operator)

<b>11982</b>	<b>Skid</b>	<b>Good</b>
<b>11983</b>	<b>Skid</b>	<b>Good</b>
<b>11984</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>11985</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>11986</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>11987</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>12164</b>	<b>Skid</b>	<b>Good (On a 40x48 skid, Spec calls for a 24x48 skid. Notified Jeff)</b>
<b>11833</b>	<b>Tote</b>	<b>Good</b>
<b>12259</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>12256</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>12255</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>12254</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>12253</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>12252</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>12258</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>12257</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>

<b>9/21/2021</b>		
<b>11851</b>	<b>Skid</b>	<b>Good</b>
<b>11794</b>	<b>Skid</b>	<b>Good</b>
<b>11793</b>	<b>Skid</b>	<b>Good</b>
<b>12264</b>	<b>Skid</b>	<b>Good</b>
<b>12262</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>12261</b>	<b>Skid</b>	<b>Good</b>
<b>11861</b>	<b>Tote</b>	<b>Good</b>
<b>11862</b>	<b>Tote</b>	<b>Good</b>
<b>11647</b>	<b>Tote</b>	<b>Good</b>
<b>11646</b>	<b>Tote</b>	<b>Good</b>
<b>11645</b>	<b>Tote</b>	<b>Good</b>
<b>11644</b>	<b>Tote</b>	<b>Good (Tag not signed by operator)</b>
<b>11641</b>	<b>Tote</b>	<b>Good (Tag not signed by operator)</b>
<b>11642</b>	<b>Tote</b>	<b>Good (Tag not signed by operator)</b>
<b>11643</b>	<b>Tote</b>	<b>Good</b>
		<b>Good (Tag not signed by operator)</b>
<b>12267</b>	<b>Skid</b>	<b>Good</b>
<b>12266</b>	<b>Skid</b>	<b>Good</b>
<b>12265</b>	<b>Skid</b>	<b>Good</b>
<b>12111</b>	<b>Skid</b>	<b>Good</b>
<b>11006</b>	<b>Skid</b>	<b>Good</b>
<b>11008</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>11556</b>	<b>Tote</b>	<b>Good</b>
<b>9/22/2021</b>		

<b>12133</b>	<b>Skid</b>	<b>Good</b>
<b>12134</b>	<b>Skid</b>	<b>Good</b>
<b>12132</b>	<b>Skid</b>	<b>Good</b>
<b>11795</b>	<b>Skid</b>	<b>Good</b>
<b>11796</b>	<b>Skid</b>	<b>Good</b>
<b>11797</b>	<b>Skid</b>	<b>Good</b>
<b>11893</b>	<b>Skid</b>	<b>Good (On 40x48 skid due to being out of 30x32 chep totes)</b>
<b>11894</b>	<b>Skid</b>	<b>Good (On 40x48 skid due to being out of 30x32 chep totes)</b>
<b>11864</b>	<b>Tote</b>	<b>Good</b>
<b>11557</b>	<b>Tote</b>	<b>Good</b>
<b>11890</b>	<b>Tote</b>	<b>Good</b>
<b>11891</b>	<b>Tote</b>	<b>Good</b>
<b>11889</b>	<b>Tote</b>	<b>Good</b>
<b>11863</b>	<b>Tote</b>	<b>Good</b>
<b>11888</b>	<b>Tote</b>	<b>Good</b>
<b>12093</b>	<b>Skid</b>	<b>Good</b>
<b>12094</b>	<b>Skid</b>	<b>Good</b>
<b>12419</b>	<b>Skid</b>	<b>Good (On a 40x48 skid, Spec calls for a 24x48 skid. Tag not signed by operator)</b>
<b>12422</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>12426</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>12425</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>11798</b>	<b>Skid</b>	<b>Good</b>

<b>9/23/2021</b>		
<b>12360</b>	<b>Skid</b>	<b>Good</b>
<b>12135</b>	<b>Skid</b>	<b>Good</b>
<b>11895</b>	<b>Skid</b>	<b>On skid due to being out of totes. Tag has 248pcs, spec calls for 152pcs. Notified Jeff. Ok'd by Bradley.</b>
<b>11800</b>	<b>Skid</b>	<b>Good</b>
<b>11316</b>	<b>Skid</b>	<b>Good</b>
<b>11799</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>11317</b>	<b>Skid</b>	<b>Good (Tag not signed by operator)</b>
<b>11603</b>	<b>Tote</b>	<b>Good</b>
<b>11604</b>	<b>Tote</b>	<b>Good</b>
<b>11923</b>	<b>Tote</b>	<b>Good</b>
<b>11922</b>	<b>Tote</b>	<b>Good</b>
<b>11921</b>	<b>Tote</b>	<b>Good</b>
<b>11920</b>	<b>Tote</b>	<b>Good</b>
<b>12109</b>	<b>Tote</b>	<b>Good</b>
<b>12108</b>	<b>Tote</b>	<b>Good</b>
<b>12110</b>	<b>Tote</b>	<b>Good</b>
<b>9/24/2021</b>		
<b>12424</b>	<b>Skid</b>	<b>Good</b>
<b>12420</b>	<b>Skid</b>	<b>Good</b>
<b>12423</b>	<b>Skid</b>	<b>Good</b>
<b>11910</b>	<b>Skid</b>	<b>Good (On skid due to being out of 30x32 chep totes)</b>

[illegible]