

## PRODUCT AUDIT

Week of: 9/26/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
<b>9/26/2022</b>		
22744	Tote	Good
32911	Tote	Good
22745	Tote	Good
22746	Tote	Good
22876	Skid	Good
34705	Skid	Good
22875	Skid	Good
34608	Skid	Good
22920	Skid	On a 40x48 skid, spec calls for a 30x36 skid)
35004	Skid	Good
35003	Skid	Good (Tag not signed)
35002	Skid	Good (Tag not signed)
<b>9/27/2022</b>		
22854	Skid	Good
22855	Skid	Good (Tag not signed)
22165	Skid	Spec does not call for plastic or bands. Skid had bands and they were bending parts. Jeff to repack.
22164	Skid	Good
22163	Skid	Good

<b>22747</b>	<b>Tote</b>	<b>Good (Tag not signed)</b>
<b>22748</b>	<b>Tote</b>	<b>Good</b>
<b>35006</b>	<b>Skid</b>	<b>Good</b>
<b>35005</b>	<b>Skid</b>	<b>Good (Tag not signed)</b>
<b>9/28/2022</b>		
<b>Checked By Jeff</b>		
<b>21559</b>	<b>Skid</b>	<b>Good</b>
<b>22750</b>	<b>Chep</b>	<b>Good</b>
<b>22751</b>	<b>Chep</b>	<b>Good</b>
<b>22752</b>	<b>Chep</b>	<b>Good</b>
<b>9/29/2022</b>		
<b>33388</b>	<b>Skid</b>	<b>Good</b>
<b>23007</b>	<b>Skid</b>	<b>Good</b>
<b>22765</b>	<b>Skid</b>	<b>Good</b>
<b>22766</b>	<b>Skid</b>	<b>Good</b>
<b>35219</b>	<b>Skid</b>	<b>Good</b>
<b>23008</b>	<b>Skid</b>	<b>Good</b>
<b>35203</b>	<b>Skid</b>	<b>Good</b>
<b>34676</b>	<b>Skid</b>	<b>Good</b>
<b>34675</b>	<b>Skid</b>	<b>Good</b>
<b>Eaton Slag Check</b>		
<b>23066</b>		<b>Good (Tag not signed)</b>
<b>23065</b>		<b>Good (Tag not signed)</b>
<b>35310</b>		<b>Good (Tag not signed)</b>

<b>23067</b>		<b>Good (Tag not signed)</b>
<b>35314</b>		<b>Good (Tag not signed)</b>
<b>35312</b>		<b>Good (Tag not signed)</b>
<b>23068</b>		<b>Good</b>
<b>23069</b>		<b>Good</b>
<b>35313</b>		<b>Good (Tag not signed)</b>
<b>Checked By Jeff</b>		
<b>22679</b>	<b>Skid</b>	<b>Good</b>
<b>22680</b>	<b>Skid</b>	<b>Good</b>
<b>22166</b>	<b>Skid</b>	<b>Good</b>
<b>22749</b>	<b>Chep</b>	<b>Good</b>
<b>22856</b>	<b>Skid</b>	<b>Needs stickers</b>
<b>22873</b>	<b>Skid</b>	<b>Good</b>
<b>22874</b>	<b>Skid</b>	<b>Good</b>
<b>22918</b>	<b>Skid</b>	<b>Good</b>
<b>22919</b>	<b>Skid</b>	<b>Good</b>
<b>34671</b>	<b>Skid</b>	<b>Good</b>
<b>35005</b>	<b>Skid</b>	<b>Good</b>
<b>35006</b>	<b>Skid</b>	<b>Good</b>
<b>22867</b>	<b>Skid</b>	<b>Good</b>
<b>22951</b>	<b>Skid</b>	<b>Good</b>
<b>22952</b>	<b>Skid</b>	<b>Good</b>
<b>22953</b>	<b>Skid</b>	<b>Good</b>
<b>23005</b>	<b>Skid</b>	<b>Calls for 30x36 but is on a 48x40/Also is plastic wrapped (Spec doesn't say but</b>

		I'm certain it should be full edge as it is painted)
24706	Skid	Calls for 20x56, is on a 48x40
23009	Skid	Good
34669	Skid	Good
34670	Skid	Good
23034	Skid	Good, Needs packaging
22767	Skid	Good
9/30/2022		
22760	Tote	Good (Tag not signed)
22759	Tote	Good (Tag not signed)
22892	Tote	Good (Tag not signed)
22758	Tote	Good
22891	Tote	Good (Tag not signed)
22757	Tote	Good
22755	Tote	Good
22890	Tote	Good
22754	Tote	Good
22753	Tote	Good
34674	Skid	Good
34672	Skid	Good
34673	Skid	Good (Tag not signed)
23046	Skid	Good

<b>23040</b>	<b>Skid</b>	<b>Good</b>
<b>34677</b>	<b>Skid</b>	<b>Good</b>
<b>23006</b>	<b>Skid</b>	<b>Good</b>
<b>35318 &amp; 23073</b>	<b>Skid</b>	<b>On same skid. Notified Jeff &amp; Tarvis. Jeff to get ok to ship as is.</b>
<b>35317 &amp; 23072</b>	<b>Skid</b>	<b>On same skid. Notified Jeff &amp; Tarvis. Jeff to get ok to ship as is.</b>
<b>22856</b>	<b>Skid</b>	<b>Good</b>
<b>34919</b>	<b>Skid</b>	<b>Good</b>
<b>34901</b>	<b>Tote</b>	<b>Good</b>