

SM2 PRODUCT AUDIT

Week of: 9/27/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
9/27/2021		
12452	Skid	Good (Tag not signed by operator)
12455	Skid	Good
12440	Skid	Good (Tag not signed by operator)
15082	Skid	Good
11957	Skid	Good
11956	Skid	Good
11802	Skid	Good
11801	Skid	Good
11958	Skid	Good
12362	Skid	Good
12363	Skid	Good
12364	Skid	Good
12091	Skid	Good (On skid due to being out of 30x32 chep totes)
11952	Skid	Good
11912	Skid	Good (On skid due to being out of 30x32 chep totes)
11911	Skid	Good (On skid due to being out of 30x32 chep totes)
11803	Skid	Good
11955	Skid	Good
11953	Skid	Good

11954	Skid	Good
11640	Tote	Good
11608	Tote	Good
11606	Tote	Good
11638	Tote	Good
12319	Tote	Good
12320	Tote	Good
11610	Tote	Good
12318	Tote	Good
11609	Tote	Good
11607	Tote	Good
11639	Tote	Good
12321	Tote	Good
11611	Tote	Good
11612	Tote	Good
12322	Tote	Good
9/28/2021		
11724	Tote	Good (Tag not signed by operator)
11725	Tote	Good (Tag not signed by operator)
11726	Tote	Good (Tag not signed by operator)
11727	Tote	Good (Tag not signed by operator)
11728	Tote	Good (Tag not signed by operator)
11721	Tote	Good
12325	Tone	Good
23759	Tote	Good
11806	Skid	Good

11804	Skid	Good
11805	Skid	Good
12092	Skid	Good (On skid due to being out of 30x32 chep totes)
11613	Tote	Good
12323	Tote	Good
11720	Tote	Good
12324	Tote	Good
11722	Tote	Good
11723	Tote	Good (Tag not signed by operator)
11998	Skid	Good
11729	Tote	Good
11730	Tote	Good
11997	Skid	Good
9/292021		
12273	Skid	Good
11625	Tote	Good
11807	Skid	Good
11808	Skid	Good
12272	Skid	Good
12515	Tote	Good
11624	Tote	Good
11724	Tote	Good
11734	Tote	Good (Tag not signed by operator)
11733	Tote	Good (Tag not signed by operator)
11622	Tote	Good
11621	Tote	Good

11623	Tote	Good
12517	Skid	Good
9/30/2021		
12428	Skid	Good
12427	Skid	Good
12558	Skid	Good
12432	Skid	Good
12431	Skid	Good
12429	Skid	Good
12275	Skid	Good
12274	Skid	Good
11939	Tote	Good
12472	Tote	Good
11925	Tote	Good
11924	Skid	Good (On skid due to being out of 30x32 chep totes)
12473	Tote	Good
11365	Skid	Good
11364	Skid	Good
12516	Tote	Good
11938	Tote	Good
11363	Skid	Good
11362	Skid	Good
11361	Skid	Good
12433	Skid	Good
12474	Tote	Good
10/1/2021		
12592	Skid	Good (Tag not signed by operator)

12593	Skid	Good (Tag not signed by operator)
11830	Tote	Good
11831	Tote	Good
11832	Tote	Good
12475	Tote	Good
23986	Skid	Good (On skid due to being out of 30x32 chep totes)
12544	Skid	Good (On skid due to being out of 30x32 chep totes)
11829	Tote	Good
12476	Tote	Good
23793	Skid	Good
23791	Skid	Good
23795	Skid	Good