

SM2 PRODUCT AUDIT

Week of: 9/6/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
9/6/2021		
Holiday		
9/7/2021		
11492	Skid	On a 24x48 skid, spec calls for a 20x56 skid.
11493	Skid	On a 35x95 skid, spec calls for a 24x99 skid. Tag not signed by operator.
11242	Skid	Good
11173	Skid	Good
11558	Skid	Good
11174	Skid	Good
11181	Skid	Good (Tag not signed by operator)
11182	Skid	Good (Tag not signed by operator)
11183	Skid	Good (Tag not signed by operator)
11490	Skid	Tag has 50pcs, spec calls for 20pcs per skid.
11503	Tote	Good
11504	Tote	Good
11479	Tote	Good (Tag not signed by operator)
11480	Tote	Good

11259	Tote	Good
11560	Skid	Good (Tag not signed by operator)
11559	Skid	Good
11561	Skid	Good (Tag not signed by operator)
11562	Skid	Good (Tag not signed by operator)
11563	Skid	Good (Tag not signed by operator)
11564	Skid	Good
11257	Skid	Good
11568	Skid	Good
11567	Skid	Good
11566	Skid	Good
11565	Skid	Good
9/8/2021		
11234	Tote	Good
11235	Tote	Good
11260	Tote	Good
11507	Tote	Good
11499	Tote	Good
11508	Tote	Good (Tag not signed by operator)
11500	Tote	Good
11314	Tote	Good (Tag not signed by operator)
11569	Skid	Good
11251	Skid	Good
11814	Skid	Good
11573	Skid	Good

11575	Skid	Good (Tag not signed by operator)
11574	Skid	Good (Tag not signed by operator)
11571	Skid	Good
11570	Skid	Good (Tag not signed by operator)
11576	Skid	Good (Tag not signed by operator)
11577	Skid	Good (Tag not signed by operator)
11581	Skid	Good
9/9/2021		
11605	Tote	Good
11506	Skid	Good
11582	Skid	Good (Tag not signed by operator)
11583	Skid	Good (Tag not signed by operator)
11505	Skid	Good
11344	Skid	Good
11767	Skid	Good (Out of totes, approved to ship on skids by Dean)
11768	Skid	Good (Out of totes, approved to ship on skids by Dean)
11769	Skid	Good (Out of totes, approved to ship on skids by Dean. Tag

		has 111pcs, spec calls for 84pcs)
11627	Skid	Good (Out of totes, approved to ship on skids by Dean)
11315	Skid	Good (Out of totes, approved to ship on skids by Dean)
11766	Skid	Good (Out of totes, approved to ship on skids by Dean. Tag has 117pcs, spec calls for 84pcs)
11628	Skid	Good (Out of totes, approved to ship on skids by Dean)
11342	Skid	Good (Out of totes, approved to ship on skids by Dean)
9/10/2021		
11746	Skid	Good
11994	Skid	Good (Tag not signed by operator)
12000	Skid	Good
11343	Skid	Good (On skid due to being out of 30x32 chep totes. Ok to ship per Dean)
11345	Skid	Good
11237	Skid	Good (Tag not signed by operator)

[illegible]

[illegible]