

**INSPECTION DOCK AUDIT SHEET
(OUT-GOING)**

PART # _____ P.O. # _____ AMOUNT _____ CUSTOMER _____

CONTAINERS _____ PACKED/LOADED BY _____ AUDITED BY _____ DATE _____

REVISION _____ ORDER _____ LOT # _____ Packing Slip # _____

Skid(s)	Carton	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Verify that both production label, shipping label and master labels (when applicable), match the part number above.																			
Quantity per box																			
Use scanner on bar code of the shipping label if applicable.																			
Verify master bar code, if applicable.																			
Boxes are on Heat Treated skids, ("HT" on side of skid.).																			
Boxes are not over hanging skid																			
Boxes are on a "4-way" skid																			
Inspection Report/Certs.																			
Manufacturing Year/ Date:																			
Skid(s)	Carton	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Verify that both production label, shipping label and master labels (when applicable), match the part number above.																			
Quantity per box																			
Use scanner on bar code of the shipping label if applicable.																			
Verify master bar code, if applicable.																			
Boxes are on Heat Treated skids, ("HT" on side of skid.).																			
Boxes are not over hanging skid																			
Boxes are on a "4-way" skid																			
Inspection Report/Certs.																			
Manufacturing Year/ Date:																			