

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Dr Teal's Costco 6#**Number: **R12-CO-100-012**Owner: **Jeff Hill**Revision: **03**Effective Date: **09/09/2013**Page: **1 of 1**

Date: \_\_\_\_\_

Operator: \_\_\_\_\_

**Product: Dr Teal's Costco 6# Velcro Pouch****Line:** \_\_\_\_\_

Check each block below as the line is prepared for the run. Lead Operator also Supervisor and/or Quality are the only authorized signature. By signing; you are taking full responsibility for the product. Form should be turned into the Production Supervisor at the end of the day or end of the product run.

**Line Clearance:**

- ☐ Pouches or Cartons Removed    ☐ Corrugated Materials Removed    ☐ Labels Removed  
☐ Pack and Stack Area Cleared    ☐ All Paperwork Turned In

**Pouch Specifications:**

- ☐ Pouch is navy, black, red, white and purple  
☐ CPU#: **8 11068 01049 4**  
☐ Dimensions of pouch: 11.8"H x 7.5"W x 3 5/8" Bottom Gusset

**Case Specification:**

- ☐ Case is blue, red, black and white  
☐ Case has Dr. Teal's Therapeutic Solutions Epsom Salt Magnesium Sulfate U.S.P.; Barcode 8 11068 01035 7  
☐ Case dimensions: 7"H x 8"W x 8"D

**Packing Specification:**

- ☐ 2 ct. pouches / case, packed vertically into case  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Pouch: \_\_\_\_\_ EXP MMYJ JJY  
☐ Date Code on Box: \_\_\_\_\_ EXP MMYJ JJY (Printed by VideoJet)

**Pallet Configuration:**

- ☐ 30 cases per layer, column stacked 3 high, 2 pallets high = 180 cases per double stack pallet  
☐ Pallets must be blue Chep pallets  
☐ Finished pallet gets 24" corner boards

**Carton and Pouch Waste:**

- ☐ Starting Inventory Balance: \_\_\_\_\_  
☐ Total Used in Production: \_\_\_\_\_  
☐ Pallet Markers: \_\_\_\_\_  
☐ Ending Inventory Balance: \_\_\_\_\_  
☐ Number of cases not making up a full pallet: \_\_\_\_\_  
☐ Number of containers not making a full case: \_\_\_\_\_

SHIFT ONESHIFT TWO

Operator Signature/Date: \_\_\_\_\_

Operator Signature/Date: \_\_\_\_\_

Supervisor Signature/Date: \_\_\_\_\_

Supervisor Signature/Date: \_\_\_\_\_

Quality Signature/Date: \_\_\_\_\_

Quality Signature/Date: \_\_\_\_\_

**Scale Information Breakdown:**

Reject: \_\_\_\_\_

Over: \_\_\_\_\_

Average: \_\_\_\_\_

Std. Dev.: \_\_\_\_\_

Max: \_\_\_\_\_

Min: \_\_\_\_\_

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