

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Family Wellness 4#**Number: **R17-CO-100-212**Owner: **MONTE PLOTT**Revision: **00**Effective Date: **12/12/17**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Family Wellness 4# FFS

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 shift or end of the product run.

Line Clearance:

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

Film Specifications:

- ☐ Film is blue, white, red, green, black and orange
☐ CPU#: **0 32251 00518 3 Above Barcode SKU0909222**
☐ Dimensions of pouch: 12.25"H x 5"W x 3.25"D

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case has 6-1/2 DOZ; EPSOM SALT
☐ Case dimensions: 5.13"H x 11"W x 16"D

Packing Specification:

- ☐ 6 ct. pouch / case, packed vertically into case ; 432 pouches per full pallet
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YYJJ EXP MMY
☐ Date Code on Box: _____ YYJJ EXP MMY FW 4LB

Pallet Configuration:

- ☐ 9 cases per layer, column stacked 8 high = 72 cases per pallet

Pouch Waste:

- ☐ Starting Inventory Balance: _____ + _____ + _____ = _____
☐ Total Used in Production: _____
☐ Pallet Markers: _____
☐ Wasted Labels: _____ + _____ + _____ + _____ + _____ = _____
☐ Compactor Form _____ Waste Percentage = _____
☐ Calculated Ending Inventory Balance: _____

☐ Actual Ending Inventory: _____ Percent Accounted for: _____

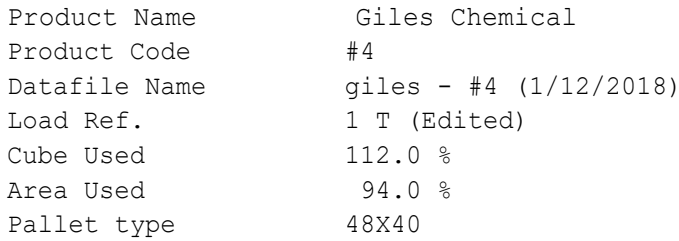
Operator Signature: _____ Date: _____

Supervisor Signature: _____ Date: _____

Quality Signature: _____ Date: _____

Controlled Document

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A 3D perspective drawing of a rectangular prism. The front face is colored red, the right side face is colored blue, and the top face is white. The dimensions are labeled: the length of the red face is 17.250, the width of the blue face is 11.625, and the height of the prism is 6.625.

CREATED BY: MATT BARBER
DATE: 01/09/18