

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Smart Sense 1#**Number: **R17-CO-100-226**Owner: **Monte Plott**Revision: **00**Effective Date: **12/15/17**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Smart Sense 1# 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 day 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 white, black, blue and green.
☐ CPU#: **8 83967 38804 2 Below Barcode PLD-A331F SE000353**
☐ Dimensions of pouch: 6.25"H x 3.25"W x 2.63"D

Case Specification:

- ☐ Case is brown corrugated with red print
☐ Case has Epsom Salt; 12 – 1lb Pouches
☐ Case dimensions: 5"H x 9"W x 10.25"D
☐ One 2x4 label attached to one side of the shipper. Label should include UPC#10883967388049

Packing Specification:

- ☐ 12 ct. pouches / case, packed horizontally into case ; 1,344 pouches per full pallet
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YJJJ EXP MMY
☐ Date Code on Box/Label: _____ YJJJ EXP MMY

Pallet Configuration:

- ☐ 16 cases per layer, column stacked 7 high = 112 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: _____

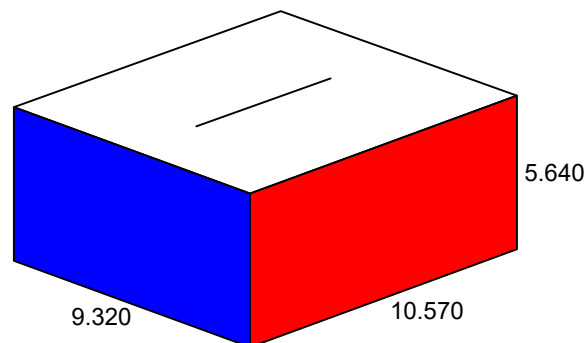
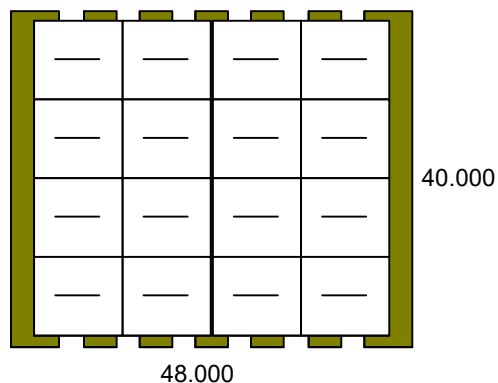
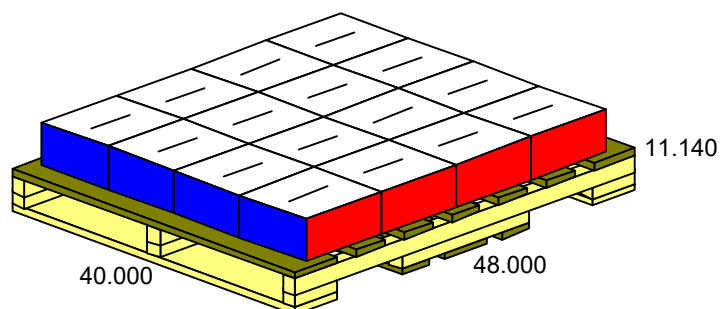
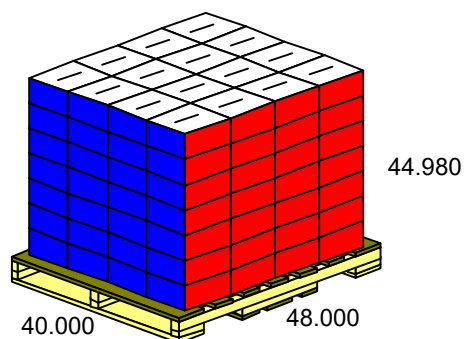
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Product Name	Gile Chemical		
Product Code	11b 12pk Standup		
Datafile Name	giles-11b 12pk (10/20/2017)		
Load Ref.	20 C		
Cube Used	72.8 %	16	Box / Layer
Area Used	82.1 %	7	Layer / Load
Pallet type	48x40	112	Box / Load

		Length	Width	Height	Net	Gross	Volume
Box	(ID)	10.250	9.000	5.000 in	1.000	1.000 lb	0.27 cuft
Box	(OD)	10.570	9.320	5.640 in	1.000	1.000 lb	0.32 cuft
Product		42.280	37.280	39.480 in	112.000	112.000 lb	36.01 cuft
Load		48.000	40.000	44.980 in	112.000	162.000 lb	49.98 cuft



CREATED BY: Matt Barber
DATE:10/20/17