

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walgreen 3+1 lb Pouch**Number: **R15-CO-100-162**Owner: **Monte Plott**Revision: **01**Effective Date: **10/05/16**Page: **1 of 1**

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

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

Line: \_\_\_\_\_

**Product: Walgreen 3+1 # Pouch**

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

**Pouch Specifications:**

- ☐ Pouch is light blue with clear window on bottom of the front panel.  
☐ CPU#: **3 11917 17624 6 Above Barcode ITEM 903708**  
☐ Dimensions of pouch: 11"H x 8.25"W x 3" Bottom Gusset

**Case Specification:**

- ☐ Case is brown corrugated with black print  
☐ Case is Generic 4lb. **Label needs to be applied Barcode 10359726451205 WIC 903708.**  
☐ Case dimensions: 5 3/8"H x 11 3/4"W x 11 1/8"D

**Packing Specification:**

- ☐ 6 ct. pouches / case, packed horizontally into case; 378 pouches per full pallet.  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Pouch : \_\_\_\_\_ YYJJ EXP MMY  
☐ Date Code on Box/Label: \_\_\_\_\_ YYJJ EXP MMY

**Pallet Configuration:**

- ☐ 9 cases per layer, column stacked 7 high = 63 cases per pallet

**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: \_\_\_\_\_

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

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

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

**Scale Information Breakdown:**

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

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

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

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

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

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

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