GILES CHEMICAL ~ PREMIER MAGNESIA	
Company Procedure	
Title: CVS 4#	Number: R12-CO-100-088
Owner: Jeff Hill	Revision: 01
Effective Date: 05/13/2013	Page: 1 of 1

PREMIER MAGNESIA, LLC

Date:_____

Operator:_____

Product: *CVS 4# Carton*

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

Carton Specifications:
- ☐ Carton is teal, white and red
- ☐ **CPU#: 0 50428 21520 3 Above Barcode ITEM# 215202**
- ☐ Dimensions of carton: 9"H x 3 3/4"W x 3 3/4"D

Case Specification:
- ☐ Case is brown corrugated with black print
- ☐ Case has 6-1/2 DOZ; EPSOM SALT
- ☐ Case dimensions: 10"H x 12"W x 8"D

Packing Specification:
- ☐ 6 ct. cartons / case, packed vertically into case
- ☐ Quantity of Pallets: _____
- ☐ Date Code on Carton: _____ EXP MMYY JJJY _____
- ☐ Date Code on Box: _____ CVS 4LB   EXP MMYY JJJY CVS 4LB

Pallet Configuration:
- ☐ 20 cases per layer, column stacked 5 high = 100 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:

Line #1:
Reject:_____
Over:_____
Average:_____
Std. Dev.:_____
Min:_____
Max:_____

Line #2:
Reject:_____
Over:_____
Average:_____
Std. Dev.:_____
Min:_____
Max:_____