

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walgreen 6#**Number: **R12-CO-100-017**Owner: **Lee Cagle**Revision: **03**Effective Date: **08/01/2014**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Walgreen 6# 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, black, red, white and gray
☐ CPU#: **3 11917 14392 7 Above Barcode Item# 157831**
☐ Dimensions of pouch: 12 1/4"H x 9 5/8"W x 3" Bottom Gusset

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case has W EPSOM SALT 6lb; 6 Each; Wic# 157831; Barcode 1 03 11917 14392 4
☐ Case dimensions: 7 1/2"H x 19 3/8"W x 9 1/4"D

Packing Specification:

- ☐ 6 ct. pouches / case, packed horizontally into case
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ **YYJJ EXP MMY**
☐ Date Code on Box: _____ **YYJJ EXP MMY**

Pallet Configuration:

- ☐ 10 cases per layer, column stacked 5 high = 50 cases per pallet
☐ Finished pallet gets 38" 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: _____

Operator Signature: _____ Date: _____

Supervisor Signature: _____ Date: _____

Quality Signature: _____ Date: _____

Scale Information Breakdown:

Reject: _____

Over: _____

Average: _____

Std. Dev.: _____

Max: _____

Min: _____

Controlled Document

Only those quality documents viewed through the Giles Chemical electronic Documentation System are officially controlled. All other copies, whether viewed through another computer program or a printed version, are not controlled and, therefore, the Quality Unit at Giles assumes no responsibility for accuracy of the document.