

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Dr. Teal's 6# 3pack**Number: **R15-CO-100-157**Owner: **Monte Plott**Revision: **04**Effective Date: **05/17/18**Page: **1 of 1**

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

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

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

**Product: Dr. Teal's 6# Velcro Pouch Non USP**

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 navy, black, red, white and purple  
☐ CPU#: **8 11068 01049 4**  
☐ Dimensions of pouch: 12.25"H x 9.75"W x 3" Bottom Gusset

**Case Specification:**

- ☐ Case is brown corrugated with black print  
☐ Case has Dr. Teal's 6lb 3pk Label to be applied; 04369-3pk; Barcode 10811068013690  
☐ Case dimensions: 10.25 L x 7.5 W x 8.5 D

**Packing Specification:**

- ☐ 3 ct. pouches / case, packed horizontally into case; 396 pouches per full pallet.  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Pouch: \_\_\_\_\_ **YYJJJ**  
☐ Date Code on Box: \_\_\_\_\_ **YYJJJ**

**Pallet Configuration:**

- ☐ 22 cases per layer, column stacked 6 high = 132 cases per pallet

**Carton and 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: \_\_\_\_\_

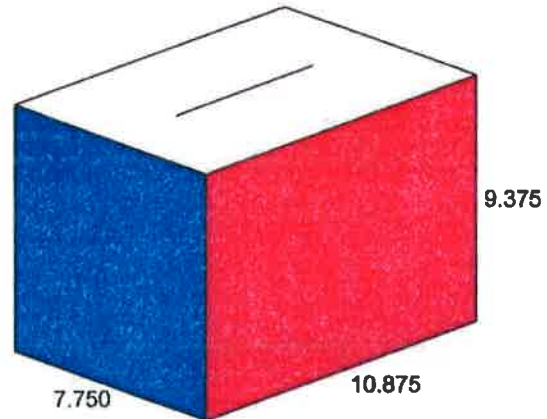
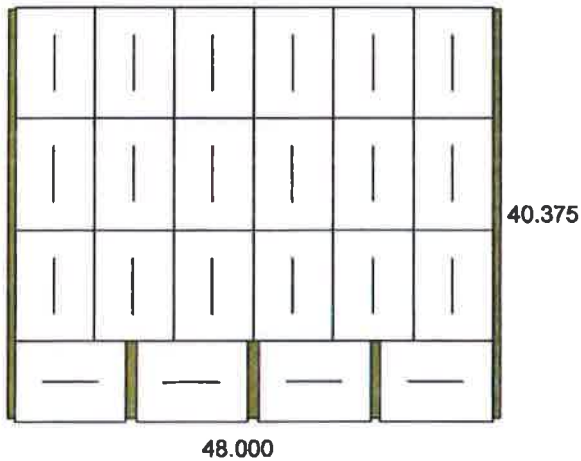
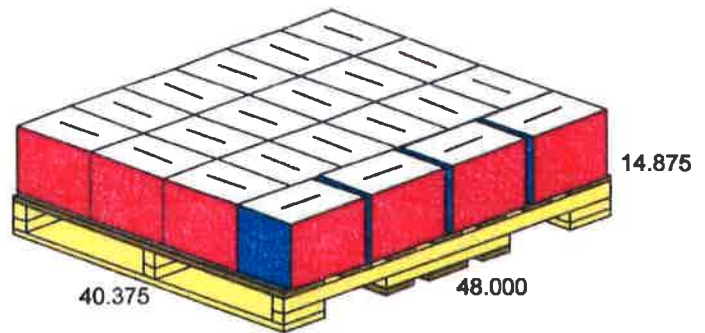
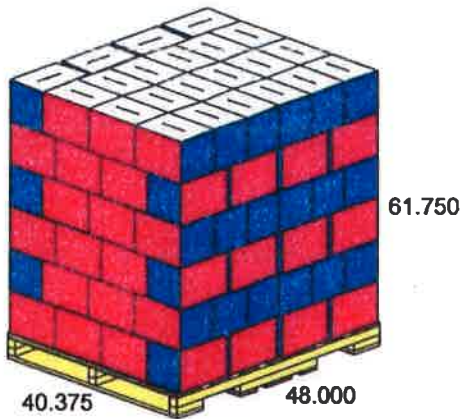
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Product Name Giles Chemical  
 Product Code Dr Teals 6lb 3pk  
 Datafile Name dr teal 6lb 3 pk (12/20/2017)  
 Load Ref. 18 I (Edited)  
 Cube Used 122.1 % 22 Box / Layer  
 Area Used 96.6 % 6 Layer / Load  
 Pallet type 48X40 132 Box / Load

		Length	Width	Height	Net	Gross	Volume
Box	(ID)	10.375	7.250	8.375 in	18.000	18.000 lb	0.36 cuft
Box	(OD)	10.875	7.750	9.375 in	18.000	18.000 lb	0.46 cuft
Product		46.500	40.375	56.250 in	2376.000	2376.000 lb	61.11 cuft
Load		48.000	40.375	61.750 in	2376.000	2426.000 lb	69.25 cuft



CREATED BY: MATT BARBER  
 DATE: 12/20/17