

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Dr Teal 7.2lb Bonus Pouch**Number: **R15-CO-100-163**Owner: **Monte Plott**Revision: **01**Effective Date: **02/22/16**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Dr. Teal 7.2# Bonus 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 Blue, , white and red. Pouch has a clear window and a yellow stripe.
☐ CPU#: **8 11068 01431 7**
☐ Dimensions of pouch: 13"H x 10"W x 3 7/8" Bottom Gusset

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case has Black print: Dr Teal's Epsom Salt and has barcode 1 08 11068 01431 4
☐ Case dimensions: 8 15/16"H x 12.625"W x 8.25"D

Packing Specification:

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

Pallet Configuration:

- ☐ 15 cases per layer, column stacked 6 high = 90 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: _____

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.

