

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Dr Teal's 6# BJ Club Pallet**Number: **R16-CO-100-175**Owner: **Monte Plott**Revision: **03**Effective Date: **01/15/18**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Dr Teal's 6# BJ Club Pallet

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

Case Specification:

- ☐ Case is blue, red, black and white
☐ Case has Dr. Teal's Therapeutic Solutions Epsom Salt Magnesium Sulfate U.S.P.; Barcode 8 11068 01035 7
☐ Case dimensions: 6.5"H x 9.5 W x 8"D

Packing Specification:

- ☐ 2 ct. pouches / case, packed horizontally into case; 192 pouches per pallet.
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YYJJJ
☐ Date Code on Box: _____ YYJJJ (Printed by VideoJet)

Pallet Configuration:

- ☐ 24 cases per layer, column stacked 4 high, 2 pallets high = 192 cases per double stack pallet
☐ **BJ WHOLESALE REQUIRES A NORMAL STANDARD PALLET**
☐ Finished pallet gets 24" corner boards

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: _____

Controlled Document

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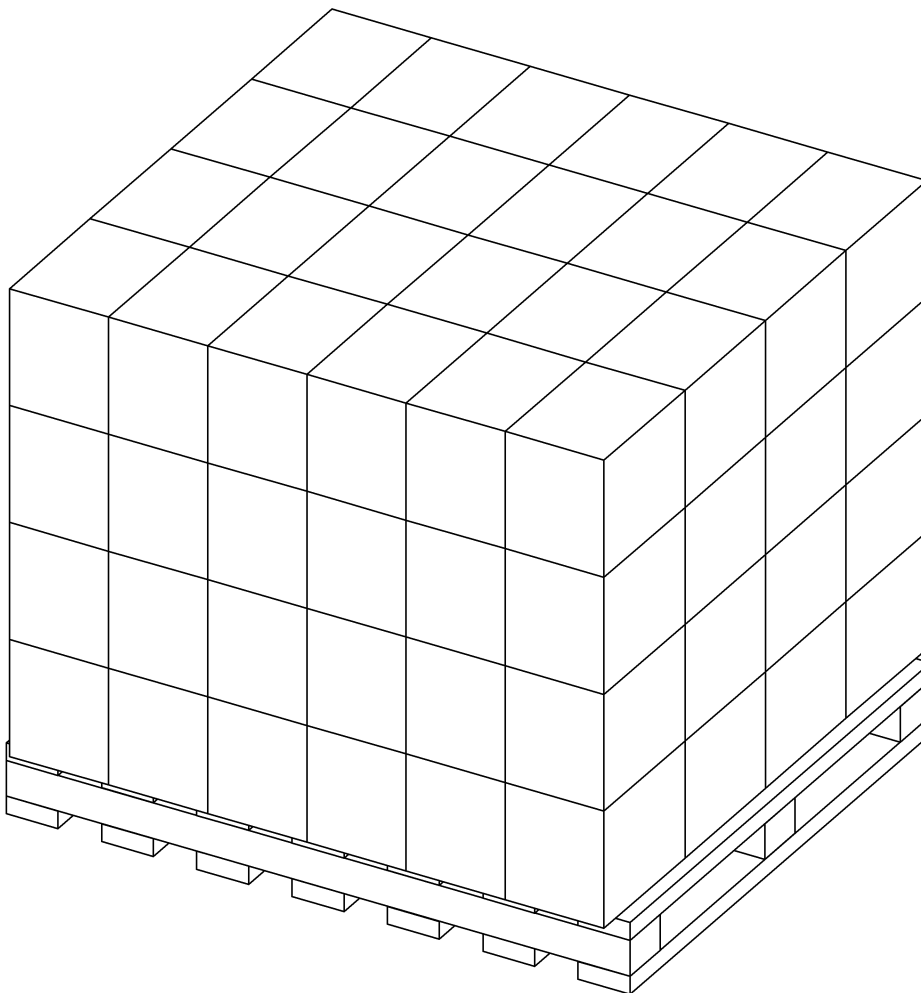
Customer: Giles Chemical
Product/Pkg. Ident: BP20096CLUB2PK

Unit Load Criteria:

Unit Dimension Allowance: 48.5 in x 43 in x 50 in
Unit Weight Allowance: 4000 lbs
Pallet Dimensions: 48 in x 40 in x 5.5 in
Pallet Weight: 75 lbs

Container Statistics:

Box I.D.: 10.375 in x 7.25 in x 8.375 in
Box O.D.: 10.75 in x 7.625 in x 9 in
Box Weight: 0 lbs

**Unit Load Statistics:**

Length: 45.75 in
Width: 43 in
Depth: 41.5 in
Weight: 75 lbs (w/pallet)

Boxes/Layer: 24
Layers/Unit: 4
Boxes/Unit: 96

Efficiency:

Pallet (48.00 x 40.00): 102.46%
Unit (48.50 x 43.00): 94.33%
Cubic (Unit x 50.00): 78.29% (w/pallet)

Pattern Type:

Column: Column Vert
Cross: Column Vert