

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walmart 4# Carton**Number: **R14-CO-100-142**Owner: **Monte Plott**Revision: **0**Effective Date: **02/21/2014**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Walmart 4# Carton

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 Purple, white and red
☐ CPU#: **6 81131 68761 4 Above Barcode WM-68761C**
☐ 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 44 Auto; EPSOM SALT
☐ Case dimensions: 10"H x 9"W x 8"D

Packing Specification:

- ☐ 4 ct. cartons / case, packed vertically into case
☐ Quantity of Pallets: _____
☐ Date Code on Carton: _____ **YJJJ EXP MMY**
☐ Date Code on Box: _____ **YJJJ EXP MMY WMT 4LB**
☐ One label is to be attached with the following information: Item #552357011 UPC #681131687614 and Case Barcode #10681131687611

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: _____

SHIFT ONE**SHIFT TWO**

Operator Signature/Date: _____ Operator Signature/Date: _____

Supervisor Signature/Date: _____ Supervisor Signature/Date: _____

Quality 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: _____

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.