

GILES CHEMICAL ~ PREMIER MAGNESIA

Company Procedure

Title: Incoming Carton Specification Number: R12-QA-100-F013b

Owner: Brook Vaughn Revision: 05
Effective Date: 07/25/2014 Page: 1 of 1



Carton Specification Checklist

| Description: | | | | | | |
|----------------------------------|---------------------|----------------------------|--------------------------|--|------------------------|--|
| Lot #: Item #: | | | | | | |
| <u>L</u> '' ' | | | | | | |
| Pass | Fail | Specification | | | | |
| | | | | | | |
| | | Graphics Match Master Copy | | | | |
| | | Drint Matches Moster Conv. | | | | |
| | | Print Matches Master Copy | | | | |
| | | Barcode | | | | |
| | | | | | | |
| | Condition of Carton | | | | | |
| | Other: | | | | | |
| | Other. | | | | | |
| | | Other: | | | | |
| | | _ | | | | |
| P/F | Vendor (m | r Specs m) | Actual Measurements (mm) | | Section to be Measured | |
| | | +/- 1/8" | | | Thickness of one panel | |
| | | +/- 1/8" | | | Length of one panel | |
| | | +/- 1/8" | | | Width of one panel | |
| | | | | | | |
| Out of Specification Dimensions: | | | | | | |
| Specifications not met: | | | | | | |
| Auditor Signature: | | | | | | |
| Quality Signature: | | | | | | |