

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **GNP 4#**Number: **R17-CO-100-225**Owner: **Monte Plott**Revision: **02**Effective Date: **04/05/18**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Good Neighbor Pharmacy 4# FFS

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 Removed ☐ Corrugated Materials Removed ☐ Labels Removed
☐ Pack and Stack Area Cleared ☐ All Paperwork Turned In

Film Specifications:

- ☐ Pouch is blue, white, black, green and red
☐ CPU#: **0 87701 43018 3 Above Barcode ABC# 10183022 Below Barcode PLD-A331F SE000342**
☐ Dimensions of pouch: 12.25"H x 5"W x 3.25"D

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case has 6-1/2 DOZ; EPSOM SALT
☐ Case dimensions: 5.13"H x 11"W x 16"D

Packing Specification:

- ☐ 6 ct. pouches / case, packed vertically into case ; 378 pouches per full pallet
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YYJJ EXP MMY
☐ Date Code on Box: _____ YYJJ EXP MMY GNP 4LB

Pallet Configuration:

- ☐ 9 cases per layer, column stacked 7 high = 63 cases per pallet

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

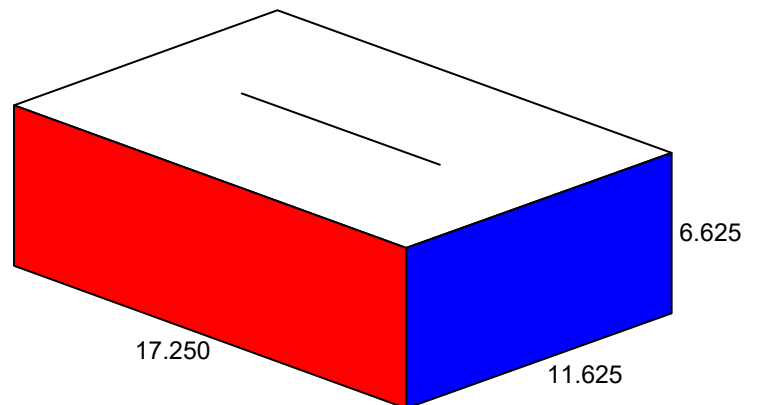
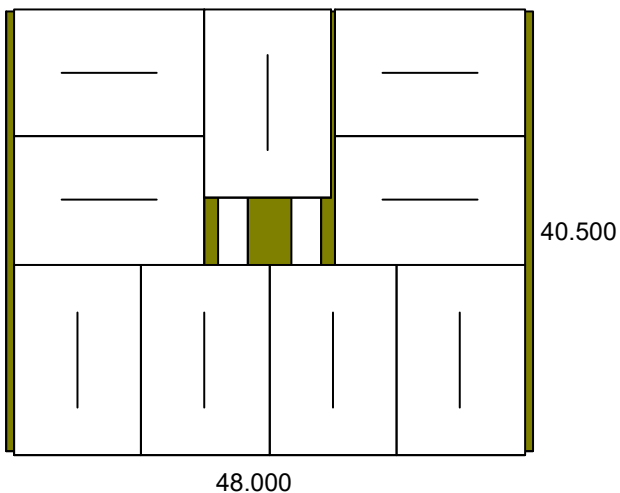
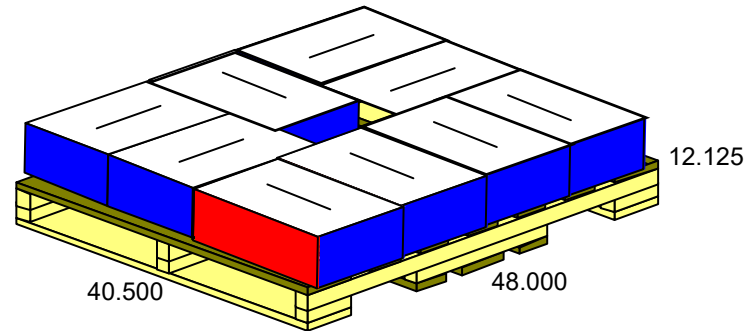
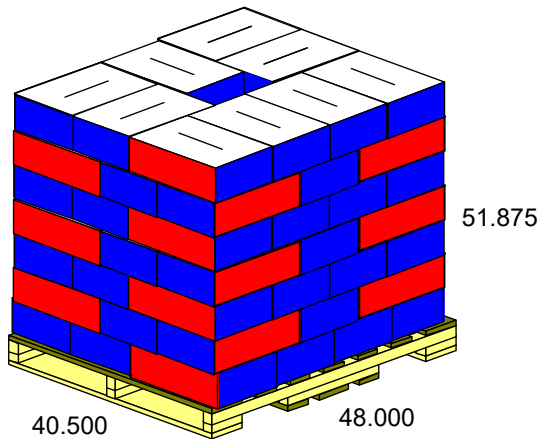
Only those quality documents viewed through the Giles Chemical electronic Documentation System are officially controlled. All other copies, whether viewed through another computer program or a printed version, are not controlled and, therefore, the Quality Unit at Giles assumes no responsibility for accuracy of the document.



Product Name Giles Chemical
 Product Code #4
 Datafile Name giles - #4 (1/12/2018)
 Load Ref. 1 T (Edited)
 Cube Used 98.0 %
 Area Used 94.0 %
 Pallet type 48X40

9 Box / Layer
 7 Layer / Load
 63 Box / Load

		Length	Width	Height	Net	Gross	Volume
Box	(ID)	16.750	11.125	5.625 in	1.000	1.000 lb	0.61 cuft
Box	(OD)	17.250	11.625	6.625 in	1.000	1.000 lb	0.77 cuft
Product		46.500	40.500	46.375 in	63.000	63.000 lb	50.54 cuft
Load		48.000	40.500	51.875 in	63.000	113.000 lb	58.36 cuft



CREATED BY: MATT BARBER
 DATE: 01/09/18