

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Smart Sense 6# Pouch**Number: **R15-CO-100-164**Owner: **Monte Plott**Revision: **04**Effective Date: **01/15/18**Page: **1 of 1**

Date: \_\_\_\_\_

Operator: \_\_\_\_\_

Line: \_\_\_\_\_

**Product: Smart Sense 6# 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 White, blue, with black lettering.  
☐ CPU#: **8 83967 38802 8 Above Barcode PLD-A331B SE000128**  
☐ Dimensions of pouch: 12 1/4"H x 9 5/8"W x 3" Bottom Gusset

**Case Specification:**

- ☐ Case is brown corrugated with black print  
☐ Case has a 2x4 label with the following information: 10883967388025  
☐ Case dimensions: 7 1/2"H x 19 3/8"W x 9 1/4"D

**Packing Specification:**

- ☐ 6 ct. pouches / case, packed horizontally into case; 300 pouches per full pallet.  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Pouch: \_\_\_\_\_ YYJJ EXP MMY  
☐ Date Code on Box/Label: \_\_\_\_\_ YYJJ EXP MMY

**Pallet Configuration:**

- ☐ 10 cases per layer, column stacked 5 high = 50 cases per pallet  
☐ **Product requires a red PECO pallet.**

**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**

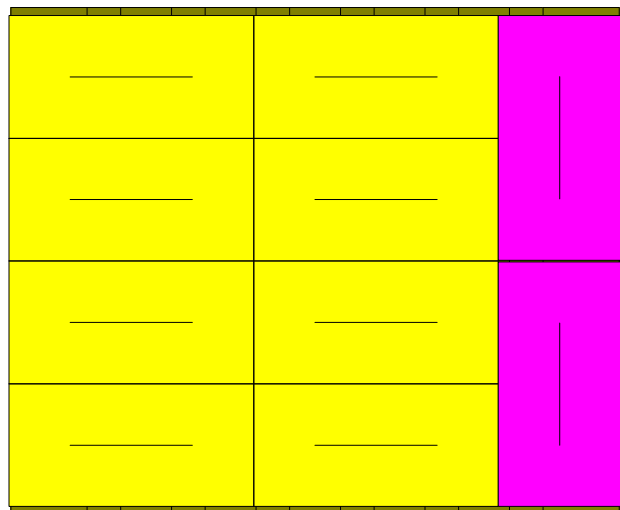
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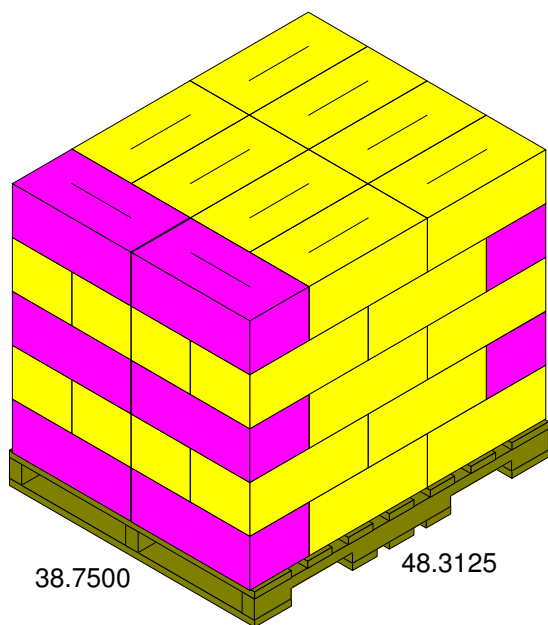
48.3125

38.7500

GMA (Notched) 48.0000x40.0000x5.0000

	Shipper (ID)	Shipper (OD)	UnitLoad (Incl. Pal)
Ln:	19.0000 in	19.3125 in	48.3125 in
Wd:	9.3750 in	9.6875 in	38.7500 in
Ht:	7.0000 in	7.6250 in	43.1250 in
Net:		0.00 lb	0.00 lb
Grs:		0.00 lb	65.00 lb
Cube:	0.722 ft3	0.826 ft3	46.721 ft3
		Height Vert	

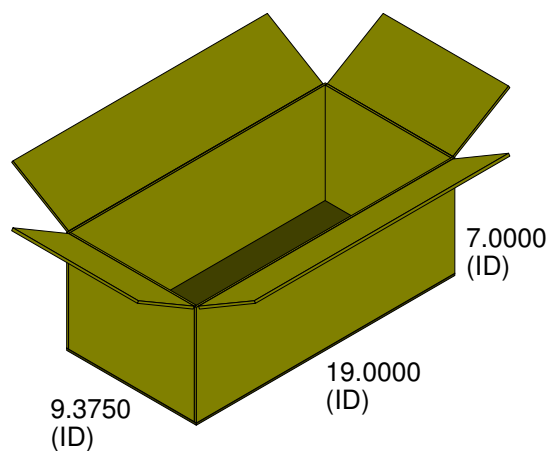
Shipper:		50
Area Efficiency:	0.00 %	97.44 %
Cubic Efficiency:	0.00 %	92.87 %
Cases per layer:		10
Layers/load:		5
Pattern:		Interlock
RSC Area:	6.97 ft2	349 ft2
Density (gr/cc):		0.0000



43.1250

38.7500

48.3125



9.3750  
(ID)

19.0000  
(ID)

7.0000  
(ID)

Notes: CAD# 74060102177\_1