

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **San Francisco Bath 19#**Number: **R14-CO-100-145**Owner: **Monte Plott**Revision: **09**Effective Date: **01/15/18**Page: **1 of 1*******Requires different Date Code**

Date: _____

Operator: _____

Line: _____

Product: San Francisco Bath 19# Pouch

Check each block below as the line is prepared for the run. Lead Operator, 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 aqua green, light purple, and clear.
☐ Pouch is marked with EPSOAK and has the barcode (X001F04QO7).
☐ Dimensions of pouch: 13.0" wide 17.5" High and 5.0" Gusset

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case dimensions: 6"H x 18"W x 12"D

Packing Specification:

- ☐ 2 ct. pouches / case, packed side by side into case; 70 pouches per full pallet. DO NOT STACK ON TOP OF EACH OTHER
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YYJJ EXP MMYYYY
☐ Date Code on Box: _____ YYJJ EXP MMYYYY SFB19
☐ Case requires a preprinted case label provided by Supervisor.

Pallet Configuration:

- ☐ 7 cases per layer, column stacked 5 high = 35 cases per 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: _____

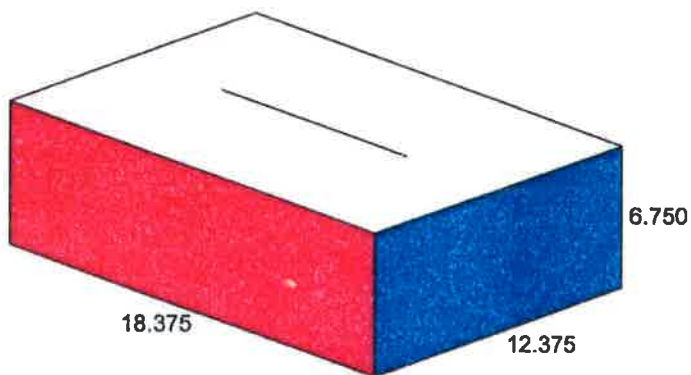
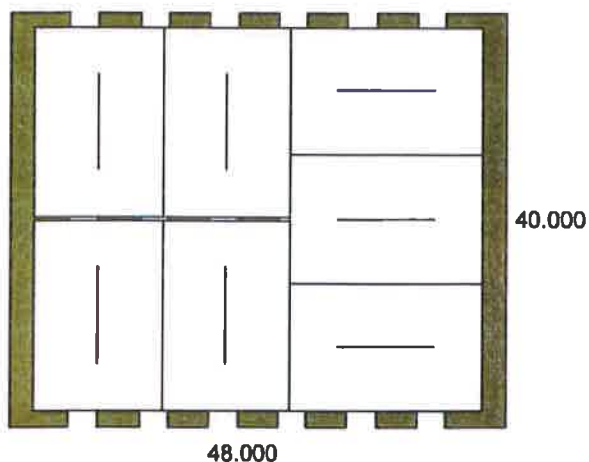
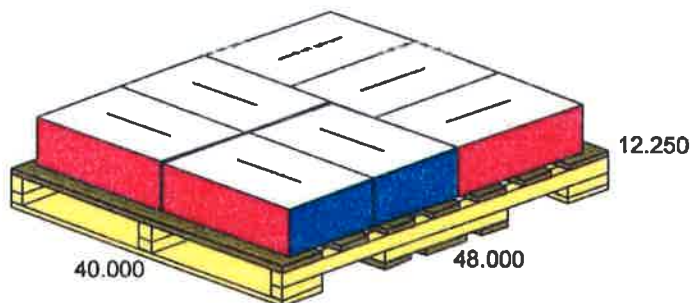
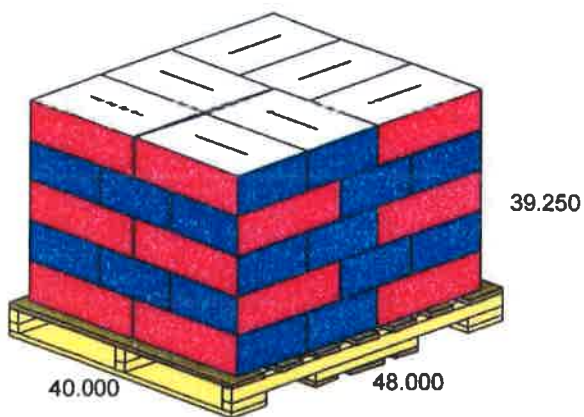
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Product Name	Giles Chemical		
Product Code	San Fran. Bath 201b		
Datafile Name	san fran. bath 201b (12/20/2017)		
Load Ref.	1 I (Edited)		
Cube Used	62.9 %	7	Box / Layer
Area Used	82.9 %	5	Layer / Load
Pallet type	48X40	35	Box / Load

		Length	Width	Height	Net	Gross	Volume
Box	(ID)	18.000	12.000	6.000 in	20.000	20.000 lb	0.75 cuft
Box	(OD)	18.375	12.375	6.750 in	20.000	20.000 lb	0.89 cuft
Product		43.125	37.125	33.750 in	700.000	700.000 lb	31.27 cuft
Load		48.000	40.000	39.250 in	700.000	750.000 lb	43.61 cuft



CREATED BY: MATT BARBER
DATE:12/20/17