

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Winco 4#**Number: **R16-CO-100-184**Owner: **Monte Plott**Revision: **00**Effective Date: **10/12/16**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Winco Foods 4# 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

Carton Specifications:

- ☐ Pouch is Blue, White, and Red
☐ CPU#: **0 7055224086 5 Above Barcode PLD-A331D SE000271 WF1607**
☐ Dimensions of pouch: 11.0"H x 8.25"W x 3" Bottom Gusset

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case has MAGNESIUM SULFATE U.S.P.; EPSOM SALT
☐ Case dimensions: 5 5/8"H x 16.75"W x 11.125"D
☐ Requires a printed 4x2 label on one side of each case. Label should include WINCO FOODS EPSOM SALT; 4lb Pouch 6pk; Barcode 007055240865; WINCO PT# 704408

Packing Specification:

- ☐ 6 ct. pouches/case, packed horizontally into case ; 378 cartons per full pallet
☐ Quantity of Pallets: _____
☐ Date Code on Carton: _____ YYJJ EXP MMY
☐ Date Code on Box\Label: _____ YYJJ EXP MMY

Pallet Configuration:

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

Operator Signature: _____ Date: _____

Supervisor 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.