

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walmart 4# Carton**Number: **R14-CO-100-142**Owner: **Monte Plott**Revision: **05**Effective Date: **05/01/2017**Page: **1 of 2**

Date: _____

Operator: _____

Line: _____

Product: Walmart 4# Carton

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:

- ☐ Carton is Purple, white and red
☐ CPU#: **6 81131 68761 4 Above Barcode WM-68761C**
☐ Dimensions of carton: 9"H x 3 3/4"W x 3 3/4"D

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case has 44 Auto; EPSOM SALT
☐ Case dimensions: 10"H x 9"W x 8"D

Packing Specification:

- ☐ 4 ct. cartons / case, packed vertically into case ; 400 cartons per full pallet
☐ Quantity of Pallets: _____
☐ Date Code on Carton: _____ **YYJJ EXP MMY**
☐ Date Code on Box: _____ **YYJJ EXP MMY WMT 4LB**
☐ One label is to be attached with the following information: Item #552357011 UPC #681131687614 and Case Barcode #10681131687611

Pallet Configuration:

- ☐ 25 cases per layer, column stacked 4 high = 100 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: _____

Scale Information Breakdown:**Line #1:**

Reject: _____
Over: _____
Average: _____
Std. Dev.: _____
Min: _____
Max: _____

Line #2:

Reject: _____
Over: _____
Average: _____
Std. Dev.: _____
Min: _____
Max: _____

Controlled Document

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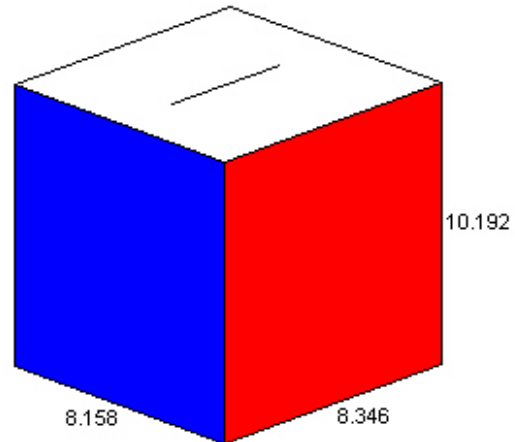
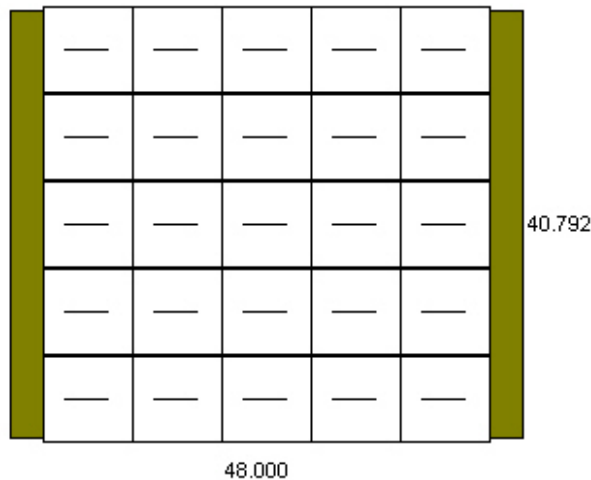
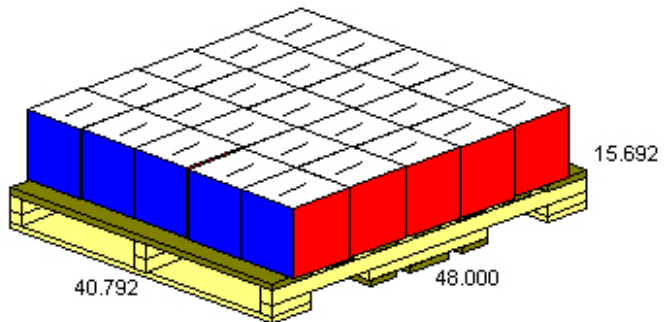
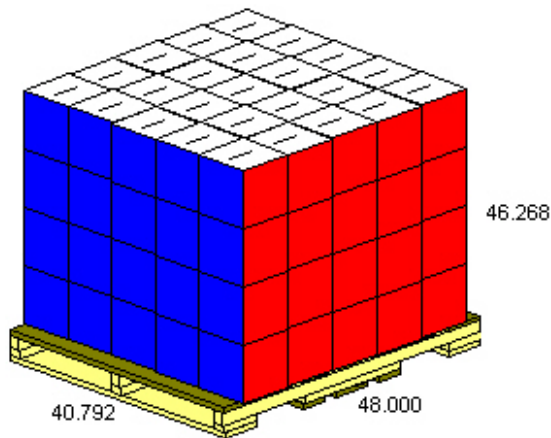
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Product Name	44 AUTO		
Product Code			
Datafile Name	44 auto (3/30/2015)		
Load Ref.	1 C		
Cube Used	81.2 %	25	Case / Layer
Area Used	88.7 %	4	Layer / Load
Pallet type	48X40	100	Case / Load

	Length	Width	Height	Net	Gross	Volume
Case (OD)	8.346	8.158	10.192 in	16.000	16.000 lb	0.40 cuft
Product	41.730	40.792	40.768 in	1600.000	1600.000 lb	40.16 cuft
Load	48.000	40.792	46.268 in	1600.000	1650.000 lb	52.43 cuft

			
Length	Width	Height	Pad



CREATED BY:
DATE: