

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **White Mountain 4#**Number: **R12-CO-100-107**Owner: **Monte Plott**Revision: **05**Effective Date: **09/07/2016**Page: **1 of 1**

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

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

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

**Product: White Mountain 4# Carton [KMART (Yes or No)]**

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 green, blue, white and black  
☐ CPU#: **0 76275 00064 9**  
☐ 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 6-1/2 DOZ; EPSOM SALT  
☐ Case dimensions: 10"H x 12"W x 8"D  
☐ \*Kmart orders require a green label with White Mountain EPSOM SALT 4lb; 4lb Carton; 6pk; Barcode 20076275000643

**Packing Specification:**

- ☐ 6 ct. cartons / case, packed vertically into case ; 600 cartons per full pallet  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Carton: \_\_\_\_\_ YYJJ EXP MMY  
☐ Date Code on Box: \_\_\_\_\_ YYJJ EXP MMY WM 4LB

**Pallet Configuration:**

- ☐ 20 cases per layer, column stacked 5 high = 100 cases per pallet  
☐ \*Kmart orders require a 8 1/2" x 11" sign stating KMART WHITE MOUNTAIN 4# CARTON

**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: \_\_\_\_\_

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