

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walmart 8# FFS pouch**Number: **R17-CO-100-197**Owner: **Monte Plott**Revision: **01**Effective Date: **08/15/2017**Page: **1 of 2**

Date: _____

Operator: _____

Line: _____

Product: Walmart 8# FFS 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

Film Specifications:

- ☐ Film is blue, white and red
☐ CPU#: **3 49580 39508 4 Above Barcode PLD-B331D SE000280**
☐ Film is 19.625" wide.

Case Specification:

- ☐ Case is brown corrugated
☐ Case has WALMART 8lb EPSOM SALT; Item#554179192 ; UPC#349580395084 ; Barcode10349580395081
☐ Case dimensions: 6.25"H x 13.375"W x 12.0"D

Packing Specification:

- ☐ 4 ct. pouches / case, packed horizontally into case; 216 pouches per full pallet.
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YYJJ EXP MMY
☐ Date Code on Box: _____ YYJJ EXP MMY

Pallet Configuration:

- ☐ 9 cases per layer, 6 column stacked high = 54 cases per pallet
☐ Product should be packed on a red PECO pallet.

Film 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:

Reject: _____

Over: _____

Average: _____

Std. Dev.: _____

Max: _____

Min: _____

Controlled Document

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Page: **2 of 2**



ComPak(TM) Systems 3.0.019

Pattern Reports
Final Report



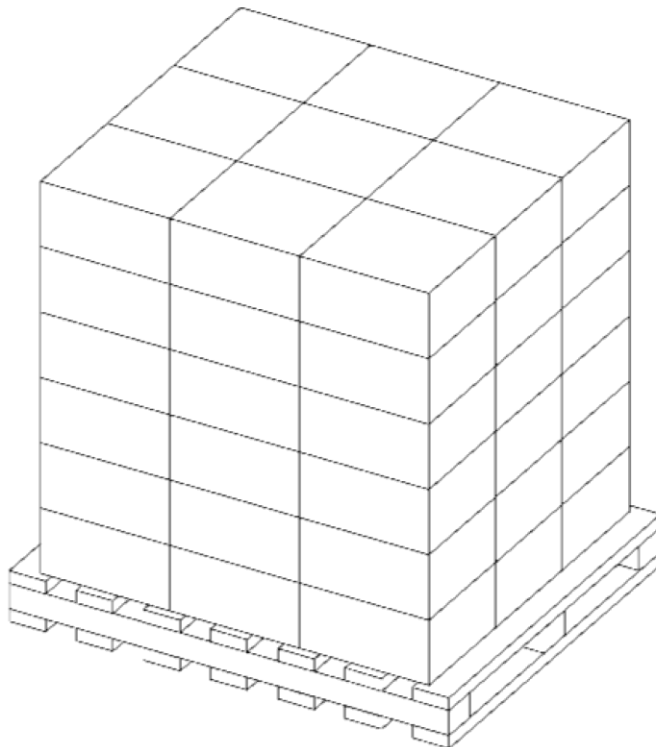
Customer: Giles Chemical
Product/Pkg. Ident: **8lb. 4 pack**

Unit Load Criteria:

Unit Dimension Allowance: 48.5 in x 40.5 in x 52 in
Unit Weight Allowance: 4000 lbs
Pallet Dimensions: 48 in x 40 in x 5.5 in
Pallet Weight: 75 lbs

Container Statistics:

Box I.D.: 13.75 in x 12.25 in x 6.5 in
Box O.D.: 14.125 in x 12.625 in x 7.125 in
Box Weight: 32 lbs



Unit Load Statistics:

Length: 42.375 in
Width: 37.875 in
Depth: 48.25 in
Weight: 1803 lbs (w/pallet)

Boxes/Layer: 9
Layers/Unit: 6
Boxes/Unit: 54

Efficiency:

Pallet (48.00 x 40.00): 83.59%
Unit (48.50 x 40.50): 81.71%
Cubic (Unit x 52.00): 75.82% (w/pallet)

Pattern Type:

Column: Column Horz
Cross: Column Horz

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