

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Dr Teal's Pink Himalayan 1#**Number: **R18-CO-100-230**Owner: **Monte Plott**Revision: **00**Effective Date: **02/13/18**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Dr Teal's Pink Himalayan 1# Pouch 04592-12P

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:

- ☐ *If this is a fragrance change; verify the line flush was completed and the fragrance is actually Pink Himalayan by smelling the first pouch. Verified by: _____*
- ☐ Pouches or Cartons Removed ☐ Corrugated Materials Removed ☐ Labels Removed
- ☐ Pack and Stack Area Cleared ☐ All Paperwork Turned In ☐ Scent Barrel Removed and Weighed

Pouch Specifications:

- ☐ Pouch is navy, pink, and white.
- ☐ CPU#: **8 11068 01592 5**
- ☐ Pouch has a PTC Closure with the following Dimensions 5.25 Wide 8.5 High and 2.25 Flat Bottom

Pouch Machine Recipe:

- ☐ Product uses preblended salt which includes Epsom Salt, Pink Himalayan Salt, Corn Starch, and Fragrance.

Case Specification:

- ☐ Case is brown corrugated with black print
- ☐ Requires a printed 4x2 label on one side of each case or for the label to be printed on by a VideoJet. Label should include ID# 04592-12PK, Lot# YYJJJ and UPC# 10811068015922
- ☐ Case dimensions: 7 1/2"H x 15"W x 7"D

Packing Specification:

- ☐ 12 ct. pouches / case, packed horizontally into case; 1080 pouches per full pallet.
- ☐ Quantity of Pallets: _____
- ☐ Date Code on Pouch: _____ YYJJJ
- ☐ Date Code on Box: _____ Label or Printed on barcode

Pallet Configuration:

- ☐ 15 cases per layer, column stacked 6 high = 90 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: _____

Controlled Document

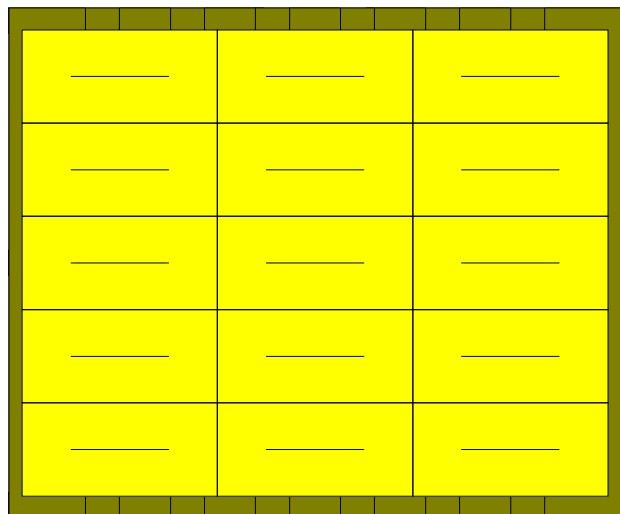
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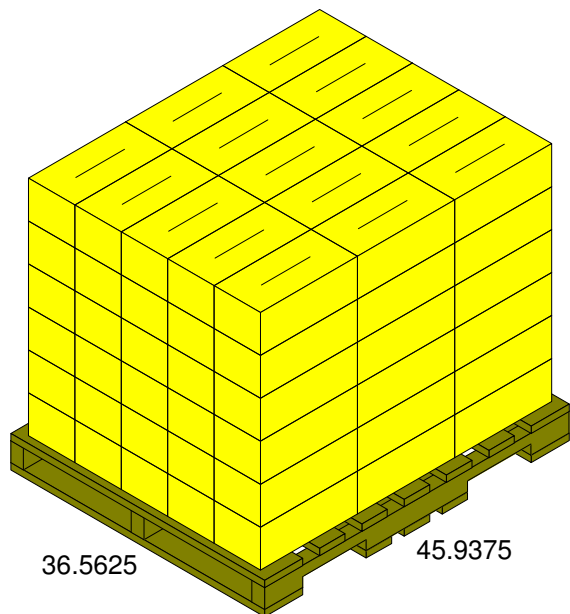
45.9375

36.5625

GMA (Notched) 48.0000x40.0000x5.0000

	Shipper (ID)	Shipper (OD)	UnitLoad (Incl. Pal)
Ln:	15.0000 in	15.3125 in	45.9375 in
Wd:	7.0000 in	7.3125 in	36.5625 in
Ht:	5.2500 in	5.8750 in	40.2500 in
Net:		0.00 lb	0.00 lb
Grs:		0.00 lb	65.00 lb
Cube:	0.319 ft3	0.381 ft3	39.122 ft3
		Height Vert	

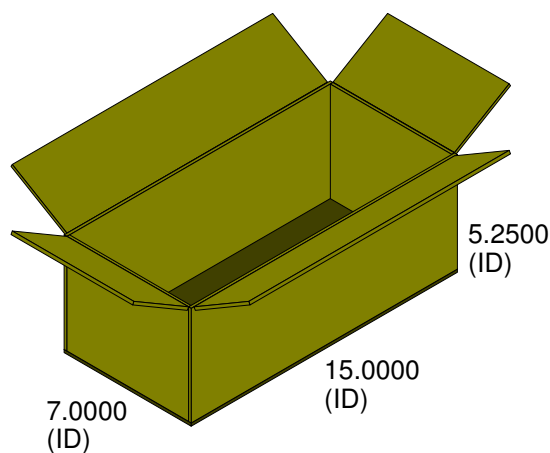
Shipper:		90
Area Efficiency:	0.00 %	87.48 %
Cubic Efficiency:	0.00 %	83.34 %
Cases per layer:		15
Layers/load:		6
Pattern:		Column
RSC Area:	4.14 ft2	373 ft2
Density (gr/cc):		0.0000



36.5625

45.9375

40.2500



7.0000
(ID)

15.0000
(ID)

5.2500
(ID)

Notes: