



GILES CHEMICAL ~ PREMIER MAGNESIA

Company Procedure

Title: **Walgreen 3# Pouch**

Number: **R14-CO-100-140**

Owner: **Monte Plott**

Revision: **06**

Effective Date: **05/01/2017**

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Date: _____

Operator: _____

Line: _____

Product: Walgreen 3# 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

Pouch Specifications:

- ☐ Pouch is light blue with clear window on bottom of the front panel.
☐ CPU#: **3 11917 16318 5 Above Barcode ITEM 329058**
☐ Dimensions of pouch: 10 1/2"H x 7 3/8"W x 3" Bottom Gusset

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case has the following information printed or on a Label Barcode #10311917163182 WIC 329058.
☐ Case dimensions: 6 7/8"H x 10 7/8"W x 10 1/4"D

Packing Specification:

- ☐ 6 ct. pouches / case, packed horizontally into case; 576 pouches per full pallet.
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ **YYJJ EXP MMY**
☐ Date Code on Box/LABEL: _____ **YYJJ EXP MMY**

Pallet Configuration:

- ☐ 16 cases per layer, column stacked 6 high = 96 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:

Reject: _____

Over: _____

Average: _____

Std. Dev.: _____

Max: _____

Min: _____

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