GILES CHEMICAL ~ PREMIER MAGNESIA		
Company Procedure		
Title: Western Family 1#	Number: R13-CO-100-122	
Owner: Lee Cagle	Revision: 03	
Effective Date: 08/01/2014	Page: 1 of 1	

PREMIER
MAGNESIA, LLC

Date:_____

Operator:_____

Product: *Western Family 1# Pouch*   Line:_____

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 blue, red and white
- ☐ **CPU#: 0 15400 02458 7 Above Barcode WF-02458A; 02458-A-AAI**
- ☐ Dimensions of pouch: 8 1/2"H x 5 1/4"W x 2 1/2" Bottom Gusset

Case Specification:
- ☐ Case is brown corrugated with black print
- ☐ Case has Epsom Salt USP; 12x1lb
- ☐ Case dimensions: 7"H x 15"W x 7"D
- ☐ Requires a 4x2 label on one side of each case. Label should include Western Family; Epsom Salt; 1lb./ 12pk; Barcode 10015400024584

Packing Specification:
- ☐ 12 ct. pouches / case, packed horizontally into case
- ☐ Quantity of Pallets: _____
- ☐ Date Code on Pouch: _____ YYJJJ EXP MMYY
- ☐ Date Code on Box: _____ WF 1LB _____ YYJJJ EXP MMYY WF 1LB

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:_____
- ☐ 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: _____