

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walgreen 6# V2.0**Number: **R17-CO-100-201**Owner: **Monte Plott**Revision: **01**Effective Date: **01/15/18**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Walgreen 6# 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 dark blue, light blue, yellow, and white.
☐ CPU#: **3 11917 14392 7 Above Barcode Item# 157831**
☐ Dimensions of pouch: 12 1/4"H x 9 5/8"W x 3" Bottom Gusset

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case has W EPSOM SALT 6lb; 6 Each; Wic# 157831; Barcode 1 03 11917 14392 4
☐ Case dimensions: 7 1/2"H x 19 3/8"W x 9 1/4"D

Packing Specification:

- ☐ 6 ct. pouches / case, packed horizontally into case; 300 pouches per full pallet.
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YYJJ EXP MMY
☐ Date Code on Box: _____ YYJJ EXP MMY

Pallet Configuration:

- ☐ 10 cases per layer, column stacked 5 high = 50 cases per pallet
☐ Finished pallet gets 38" corner boards
☐ Product requires a Normal Natural 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

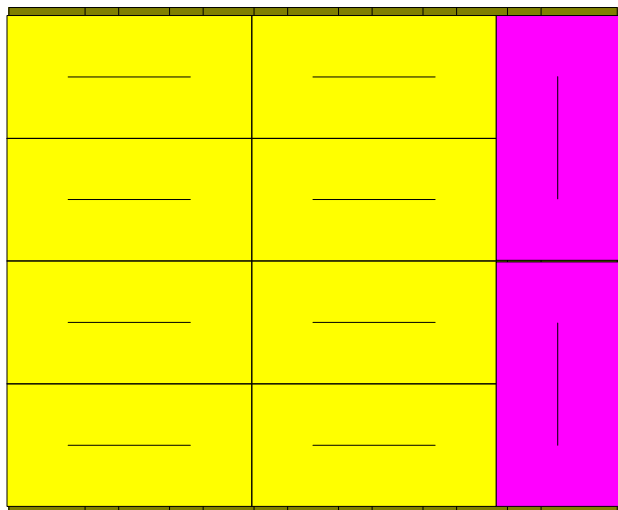
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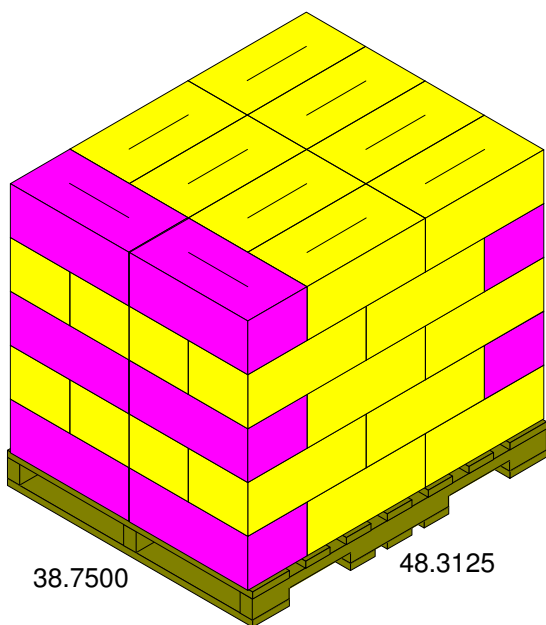
48.3125

38.7500

GMA (Notched) 48.0000x40.0000x5.0000

	Shipper (ID)	Shipper (OD)	UnitLoad (Incl. Pal)
Ln:	19.0000 in	19.3125 in	48.3125 in
Wd:	9.3750 in	9.6875 in	38.7500 in
Ht:	7.0000 in	7.6250 in	43.1250 in
Net:		0.00 lb	0.00 lb
Grs:		0.00 lb	65.00 lb
Cube:	0.722 ft3	0.826 ft3	46.721 ft3
		Height Vert	

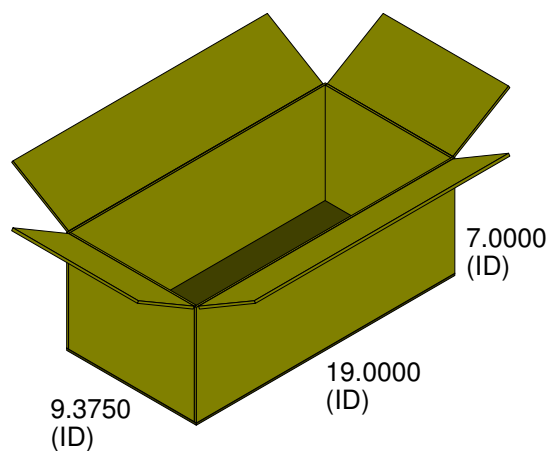
Shipper:		50
Area Efficiency:	0.00 %	97.44 %
Cubic Efficiency:	0.00 %	92.87 %
Cases per layer:		10
Layers/load:		5
Pattern:		Interlock
RSC Area:	6.97 ft2	349 ft2
Density (gr/cc):		0.0000



43.1250

38.7500

48.3125



9.3750
(ID)

19.0000
(ID)

7.0000
(ID)

Notes: CAD# 74060102177_1