

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Good Sense 4#**Number: **R18-CO-100-234**Owner: **Monte Plott**Revision: **00**Effective Date: **02/14/2018**Page: **1 of 1**

Date: \_\_\_\_\_

Operator: \_\_\_\_\_

Line: \_\_\_\_\_

**Product: Good Sense 4# FFS**

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 Removed    ☐ Corrugated Materials Removed    ☐ Labels Removed  
☐ Pack and Stack Area Cleared    ☐ All Paperwork Turned In

**Pouch Specifications:**

- ☐ Pouch is green, gold and white  
☐ CPU#: **8 46036 00256 0 Above Barcode PLD-A331F**  
☐ Dimensions of pouch: 12.25"H x 5"W x 3.25"D

**Case Specification:**

- ☐ Case is brown corrugated with black print  
☐ Case has 6-1/2 DOZ; EPSOM SALT  
☐ Case dimensions: 5.13"H x 11"W x 16"D  
☐ Requires a printed 4x2 label on one side of each case. Label should include UPC# 8 46036 00256 0 4lb PouchCarton 6pk; Barcode 846036002560

**Packing Specification:**

- ☐ 6 ct. pouches / case, packed vertically into case ; 432 cartons per full pallet  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Pouch: \_\_\_\_\_ YYJJJ EXP MMY  
☐ Date Code on Box\Label: \_\_\_\_\_ YJJJ EXP MMY

**Pallet Configuration:**

- ☐ 9 cases per layer, column stacked 8 high = 72 cases per pallet

**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**

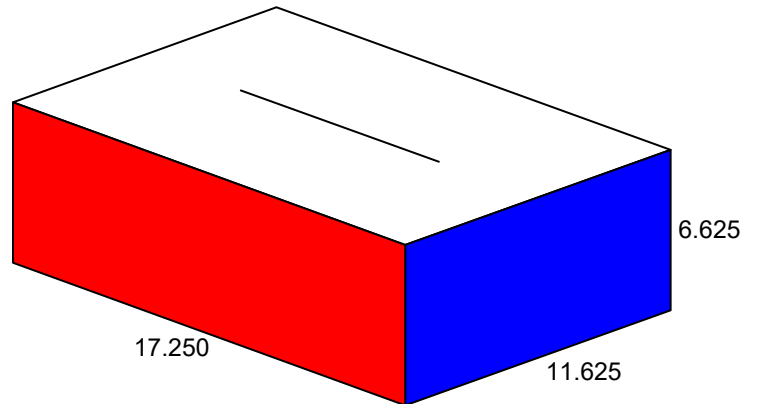
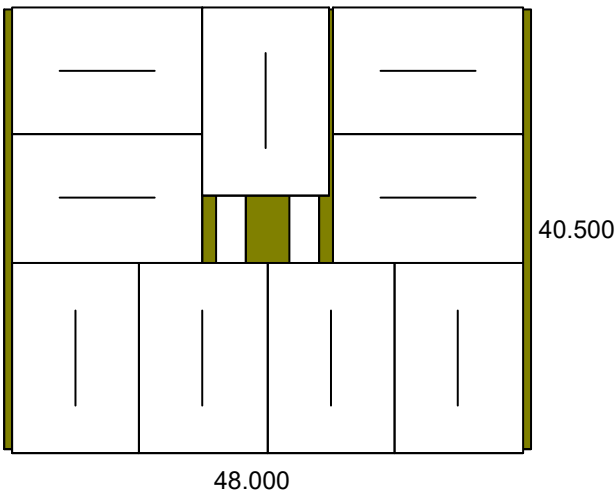
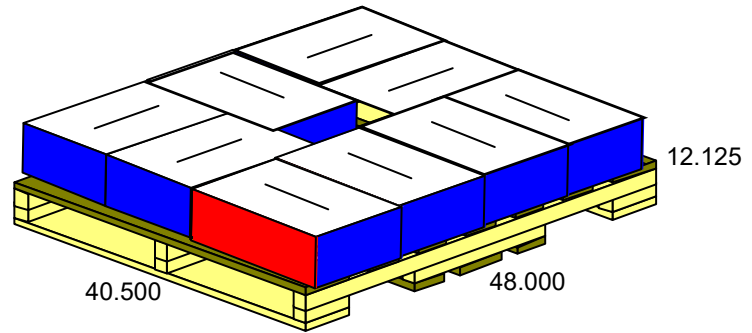
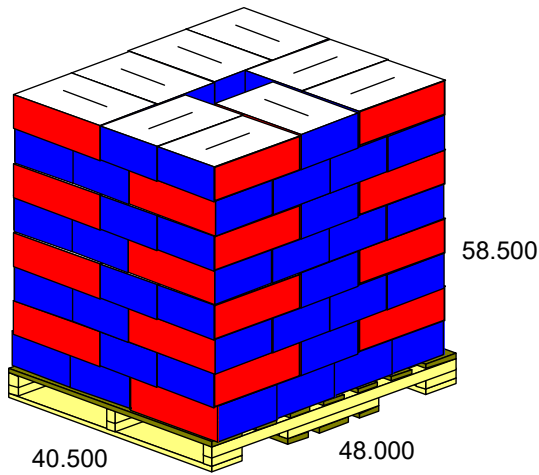
Only those quality documents viewed through the Giles Chemical electronic Documentation System are officially controlled. All other copies, whether viewed through another computer program or a printed version, are not controlled and, therefore, the Quality Unit at Giles assumes no responsibility for accuracy of the document.



Product Name Giles Chemical  
 Product Code #4  
 Datafile Name giles - #4 (1/12/2018)  
 Load Ref. 1 T (Edited)  
 Cube Used 112.0 %  
 Area Used 94.0 %  
 Pallet type 48X40

9 Box / Layer  
 8 Layer / Load  
 72 Box / Load

		Length	Width	Height	Net	Gross	Volume
Box	(ID)	16.750	11.125	5.625 in	1.000	1.000 lb	0.61 cuft
Box	(OD)	17.250	11.625	6.625 in	1.000	1.000 lb	0.77 cuft
Product		46.500	40.500	53.000 in	72.000	72.000 lb	57.76 cuft
Load		48.000	40.500	58.500 in	72.000	122.000 lb	65.81 cuft



CREATED BY: MATT BARBER  
 DATE: 01/09/18