

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Rite Aid 6#**Number: **R12-CO-100-016**Owner: **Monte Plott**Revision: **04**Effective Date: **10/05/2016**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Rite Aid 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 blue, red, white and light blue
☐ CPU#: **0 11822 03709 9 Above Barcode 0370009**
☐ 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 6 EACH; RITE AID EPSOM SALT POUCH 6LB; ITEM# 0370009; Barcode 1 00 11822 03709 6
☐ 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

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: _____

Scale Information Breakdown:

Reject: _____

Over: _____

Average: _____

Std. Dev.: _____

Max: _____

Min: _____

Controlled Document

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