

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Smart Sense 4#**Number: **R13-CO-100-133**Owner: **Monte Plott**Revision: **08**Effective Date: **01/15/18**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Smart Sense 4# 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 White, Blue and Teal.
☐ CPU#: **8 83967 38803 5 Above the Barcode PLD-B331B SE000131**
☐ Dimensions of pouch: 11"H x 8 1/4"W x 3" Bottom Gusset

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case has MAGNESIUM SULFATE U.S.P.; EPSOM SALT
☐ Case dimensions: 5 5/8"H x 16 3/4"W x 11 1/8"D
☐ Requires a printed 4x2 label on one side of each case. Label should include UPC# 00883967388035

Packing Specification:

- ☐ 6 ct. pouches / case, packed horizontally into case; 378 pouches per full pallet.
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YYJJ EXP MMY
☐ Date Code on Box/Label: _____ YYJJ EXP MMY

Pallet Configuration:

- ☐ 9 cases per layer, column stacked 7 high = 63 cases per 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

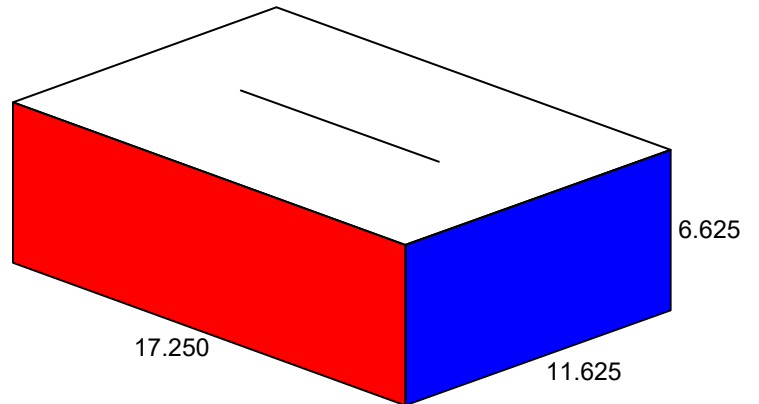
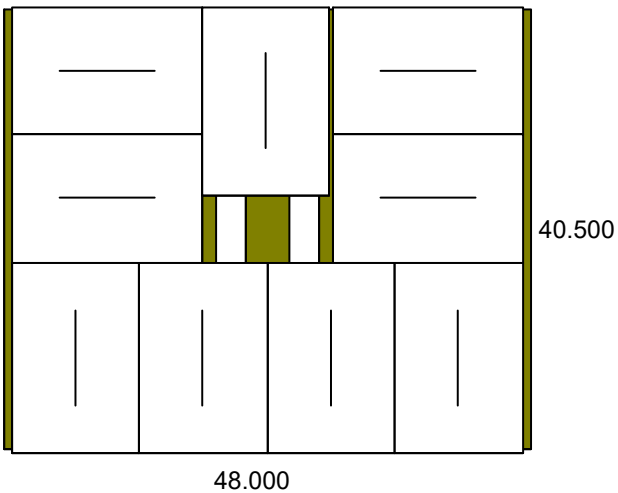
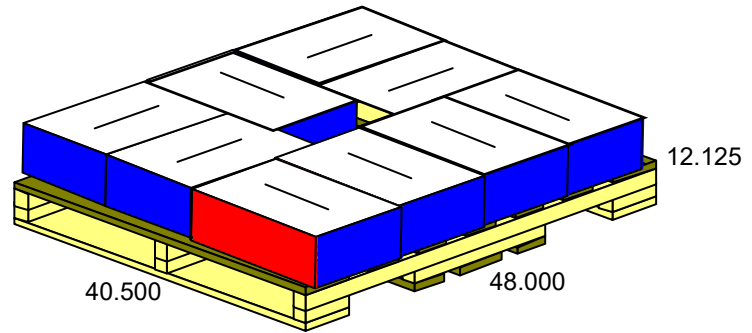
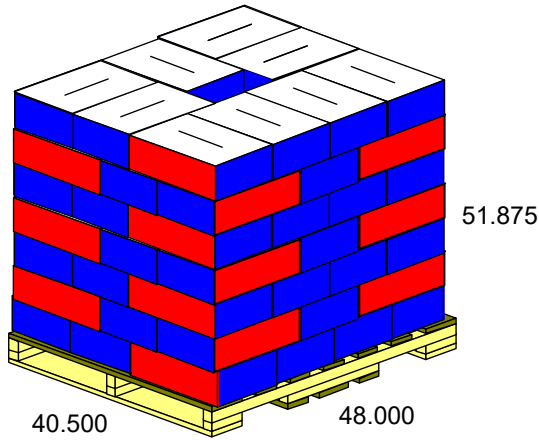
Only those quality documents viewed through the Giles Chemical electronic Documentation System are officially controlled. All other copies, whether viewed through another computer program or a printed version, are not controlled and, therefore, the Quality Unit at Giles assumes no responsibility for 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 98.0 %
 Area Used 94.0 %
 Pallet type 48X40

9 Box / Layer
 7 Layer / Load
 63 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 | 46.375 in | 63.000 | 63.000 lb | 50.54 cuft |
| Load | | 48.000 | 40.500 | 51.875 in | 63.000 | 113.000 lb | 58.36 cuft |



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