

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Publix 1#**Number: **R12-CO-100-001**Owner: **Jeff Hill**Revision: **01**Effective Date: **05/13/2013**Page: **1 of 1**

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

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

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

**Product: Publix 1# 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 day 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 and green  
☐ CPU#: **0 41415 05473 8 Above Barcode PB-05473D**  
☐ Dimensions of pouch: 6 7/8"H x 5 1/4"W x 2 1/4" Bottom Gusset

**Case Specification:**

- ☐ Case is brown corrugated with black print  
☐ Case has 1lb Publix Epsom Salt; 15x7x7 printed on bottom  
☐ Case dimensions: 7"H x 15"W x 7"D

**Packing Specification:**

- ☐ 12 ct. pouches / case, packed horizontally into case  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Pouch: \_\_\_\_\_ EXP MMYJ JJY  
☐ Date Code on Box: \_\_\_\_\_ EXP MMYJ JJY

**Pallet Configuration:**

- ☐ 15 cases per layer, column stacked 6 high = 90 cases per pallet  
☐ Pallets must be **NEW, OAK and BEVELED**  
☐ Finished pallet gets 38" corner boards

**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: \_\_\_\_\_

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