

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Target 8# Pouch**Number: **R17-CO-100-192**Owner: **Monte Plott**Revision: **05**Effective Date: **06/12/18**Page: **1 of 1**

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

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

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

**Product: Target 8# 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 teal green, white and black.  
☐ CPU#: **3 49580 39510 7 Above Barcode PLD-C331E SE000275**  
☐ Dimensions of pouch: 13.75" H x 10.0 "W x 4.0" Bottom Gusset

**Case Specification:**

- ☐ Case is brown corrugated with blue print  
☐ Case has 8LB 4pack ESPOM SALT written on box along with Target UP and UP; Item # 245-07-0641  
☐ There is a barcode 1 03 49580 39510 4 on each side of the box  
☐ Case dimensions: 6.25"H x 13.375"W x 12.0"D

**Packing Specification:**

- ☐ 4 ct. pouches / case, packed horizontally into case; 216 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, 6 column stacked high = 54 cases per pallet  
☐ Product should be packed on a red PECO 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: \_\_\_\_\_

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