

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Harris Teeter 1#**Number: **R18-CO-100-239**Owner: **Monte Plott**Revision: **00**Effective Date: **05/11/18**Page: **1 of 1**

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

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

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

**Product: Harris Teeter 1# 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

**Film Specifications:**

- ☐ Film is white and black  
☐ CPU#: **0 72036 70026 1 PLD-A331F SE000349**  
☐ Dimensions of pouch: 6.25"H x 3.25"W x 2.63"D

**Case Specification:**

- ☐ Case is brown corrugated with black print  
☐ Case has Epsom Salt; 12 – 1lb Pouches  
☐ Case dimensions: 5"H x 9"W x 10.25"D

**Packing Specification:**

- ☐ 12 ct. pouches / case, packed vertically into case; 1344 pouches per full pallet  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Pouch: \_\_\_\_\_ **YYJJ EXP MMY**  
☐ Date Code on Box: \_\_\_\_\_ **YYJJ EXP MMY HT 1LB**

**Pallet Configuration:**

- ☐ 16 cases per layer, column stacked 7 high = 112 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: \_\_\_\_\_

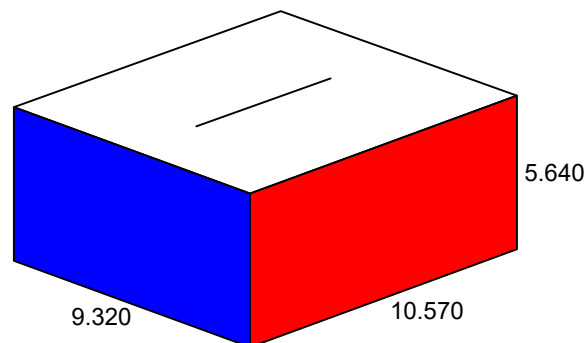
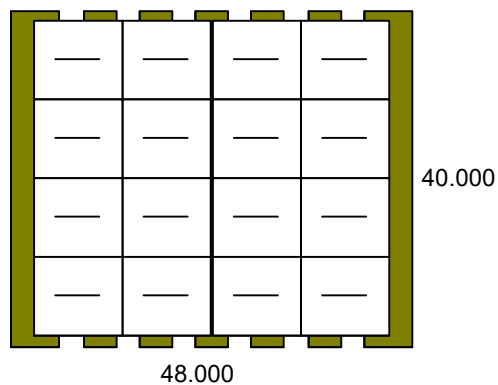
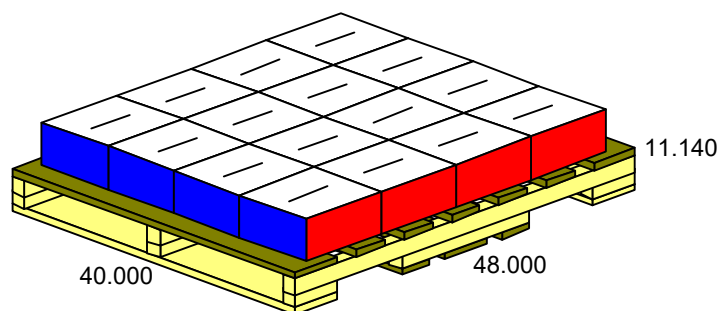
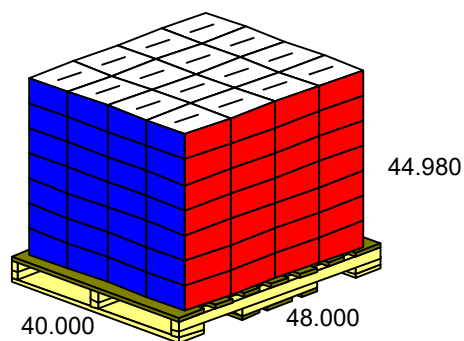
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Product Name	Gile Chemical		
Product Code	11b 12pk Standup		
Datafile Name	giles-11b 12pk (10/20/2017)		
Load Ref.	20 C		
Cube Used	72.8 %	16	Box / Layer
Area Used	82.1 %	7	Layer / Load
Pallet type	48x40	112	Box / Load

		Length	Width	Height	Net	Gross	Volume
Box	(ID)	10.250	9.000	5.000 in	1.000	1.000 lb	0.27 cuft
Box	(OD)	10.570	9.320	5.640 in	1.000	1.000 lb	0.32 cuft
Product		42.280	37.280	39.480 in	112.000	112.000 lb	36.01 cuft
Load		48.000	40.000	44.980 in	112.000	162.000 lb	49.98 cuft



CREATED BY: Matt Barber  
DATE:10/20/17