GILES CHEMICAL ~ PREMIER MAGNESIA
Company Procedure

Title: Dr Teal's Sea Kelp 3#	Number: R17-CO-100-205
Owner: Monte Plott	Revision: 01
Effective Date: 01/15/18	Page: 1 of 1

PREMIER MAGNESIA, LLC

Date:_____
Operator:_____
Product: *Dr Teal's Sea Kelp 3# Pouch 04586-4PK*   Line:_____

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:
- ☐ *This product is blended with fragrance prior to producing on the pouch line. All blended sacks should be labeled with Sea Kelp label.__ _____*
- ☐ Pouches or Cartons Removed   ☐ Corrugated Materials Removed   ☐ Labels Removed
- ☐ Pack and Stack Area Cleared   ☐ All Paperwork Turned In   ☐ Scent Barrel Removed and Weighed

Pouch Specifications:
- ☐ Pouch is blue, white, and had a Teal banner.
- ☐ **CPU#: 8 11068 01586 4**
- ☐ Quad Pouch has a Velcro Closure with the following Dimensions 6.75 Wide 11.0 High and 2.75 Flat Bottom

Pouch Machine Recipe:
- ☐ Product uses preblended salt which includes Epsom Salt, Sea Kelp, Fragrance and Pink Himalayan Salt.

Case Specification:
- ☐ Case is brown corrugated with black print
- ☐ Case has Dr Teal's Epsom Salt Soaking Solution; 4- Net Wt. 3lbs (1.36kg) Bags
- ☐ Requires a printed 4x2 label on one side of each case or for the label to be printed on by a VideoJet. Label should include ID# 04586-4PK, Lot# YYJJJ and UPC# 10811068015861
- ☐ Case dimensions: 6 5/8"H x 11 7/8"W x 6 7/8"D

Packing Specification:
- ☐ 4 ct. pouches / case, packed horizontally into case; 644 pouches per full pallet.
- ☐ Quantity of Pallets: _____
- ☐ Date Code on Pouch: _____YYJJJ
- ☐ Date Code on Box: _____Label or Printed on barcode

Pallet Configuration:
- ☐ 23 cases per layer, column stacked 7 high = 161 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: _____

Georgia-Pacific

Customer: Giles Chemical
Product/Pkg. Ident: BP25048DRT

Unit Load Criteria:

		Container Statistics:	
Unit Dimension Allowance:	49.5 in x 40.5 in x 60 in	**Box I.D.:**	11.5 in x 6.5625 in x 6.375 in
Unit Weight Allowance:	4000 lbs	**Box O.D.:**	11.875 in x 6.9375 in x 7 in
Pallet Dimensions:	48 in x 40 in x 5.5 in	**Box Weight:**	0 lbs
Pallet Weight:	75 lbs		
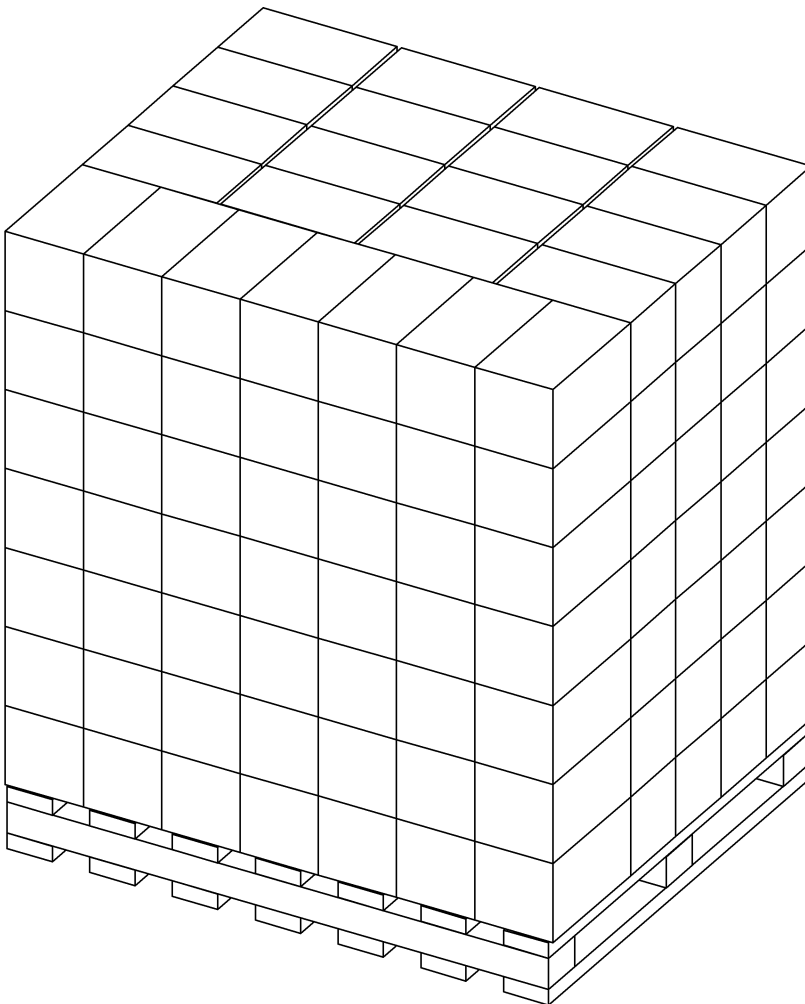
Unit Load Statistics:
Length: 48.5625 in
Width: 39.625 in
Depth: 54.5 in
Weight: 75 lbs (w/pallet)

Boxes/Layer: 23
Layers/Unit: 7
Boxes/Unit: 161

Efficiency:
Pallet (48.00 x 40.00):   98.69%
Unit (49.50 x 40.50):   94.52%
Cubic (Unit x 60.00):   85.85% (w/pallet)

Pattern Type:
Column: Interlock Horz
Cross: Interlock Horz