

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Dr. Teal's 6# 6 pack PDQ**Number: **R15-CO-100-161**Owner: **Lee Cagle**Revision: **00**Effective Date: **3/19/15**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Dr. Teal's 6# 6 pack PDQ

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 navy, black, red, white and purple
☐ CPU#: **8 11068 01049 4**
☐ Dimensions of pouch: 12.0 x 7.54W x 4.0 Bottom Gusset

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case has Dr. Teal's 6lb 6pc Tray for Dollar General PDQ label to be applied; 04411-1pk; Barcode 00811068014119
☐ Case dimensions: 16.0 L x 14.75 W x 11.5 D
☐ Case has a tray inside.

Packing Specification:

- ☐ 6 ct. pouches / case, packed Vertically in a 2x3 pattern into tray within the case
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YYJJJ
☐ Date Code on Box: _____ YYJJJ

Pallet Configuration:

- ☐ 6 cases per layer, column stacked 4 high = 24 cases per pallet

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: _____

Scale Information Breakdown:

Reject: _____

Over: _____

Average: _____

Std. Dev.: _____

Max: _____

Min: _____

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