

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walmart 8# Pouch ½ Pallet Display**Number: **R15-CO-100-172**Owner: **Monte Plott**Revision: **03**Effective Date: **05/01/17**Page: **1 of 1**

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

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

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

**Product: Walmart 8# Pouch ½ Pallet Display**

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 blue, white and red  
☐ CPU#: **3 49580 39508 4 Above Barcode PLD-A331C SE000191**  
☐ Dimensions of pouch: 13.75" H x 10.0 "W x 4.0" Bottom Gusset

**Case Specification:**

- ☐ This ½ pallet uses open top cases and full layer trays.  
☐ Cases are white and are 15.88 "wide x 9.63" wide x 10.76" high  
☐ 4 pouches standing up per case.

**Packing Specification:**

- ☐ 4 ct. pouches / case, packed vertically per each tray  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Pouch: \_\_\_\_\_ YYJJJ EXP MMY  
☐ Date Code on Box: \_\_\_\_\_ NO DATE CODE ON DISPLAY BOXES

**Pallet Configuration:**

- ☐ 6 cases per layer, 4column stacked high = 24 cases per pallet 96 eaches per pallet.  
☐ Pallet requires four 38 "corner boards.  
☐ 1 Tray, 6 cases, 1 tray, 6 cases, 1 tray, 6 cases, 1 tray, 6 cases, and finally 1 tray upside down.  
☐ Pallet must be shrink wrapped prior to applying tape as it will be place on store floor.

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

**Scale Information Breakdown:**

Reject: \_\_\_\_\_

Over: \_\_\_\_\_

Average: \_\_\_\_\_

Std. Dev.: \_\_\_\_\_

Max: \_\_\_\_\_

Min: \_\_\_\_\_

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