

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walgreen 3# Pouch**Number: **R14-CO-100-140**Owner: **Monte Plott**Revision: **08**Effective Date: **01/15/2018**Page: **1 of 1**

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

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

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

**Product: Walgreen 3# 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 light blue with clear window on bottom of the front panel.  
☐ CPU#: **3 11917 16318 5 Above Barcode ITEM 329058**  
☐ Dimensions of pouch: 10 1/2"H x 7 3/8"W x 3" Bottom Gusset

**Case Specification:**

- ☐ Case is brown corrugated with black print  
☐ Case has the following information printed or on a Label Barcode #10311917163182 WIC 329058.  
☐ Case dimensions: 6 7/8"H x 10 7/8"W x 10 1/4"D

**Packing Specification:**

- ☐ 6 ct. pouches / case, packed horizontally into case; 576 pouches per full pallet.  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Pouch: \_\_\_\_\_ **YYJJ EXP MMY**  
☐ Date Code on Box/LABEL: \_\_\_\_\_ **YYJJ EXP MMY**

**Pallet Configuration:**

- ☐ 16 cases per layer, column stacked 6 high = 96 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: \_\_\_\_\_

**Controlled Document**

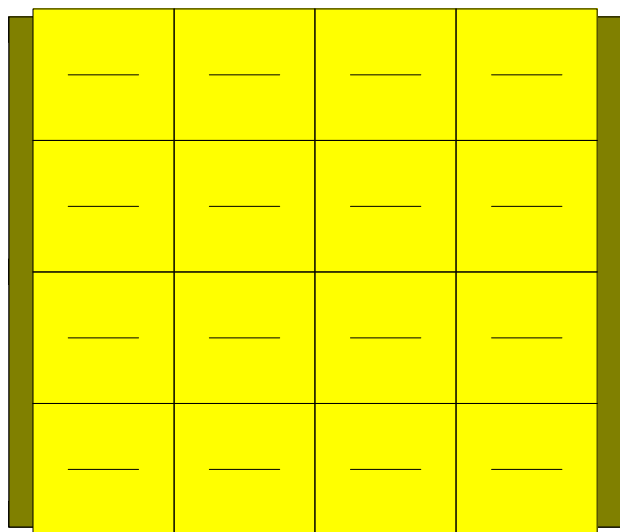
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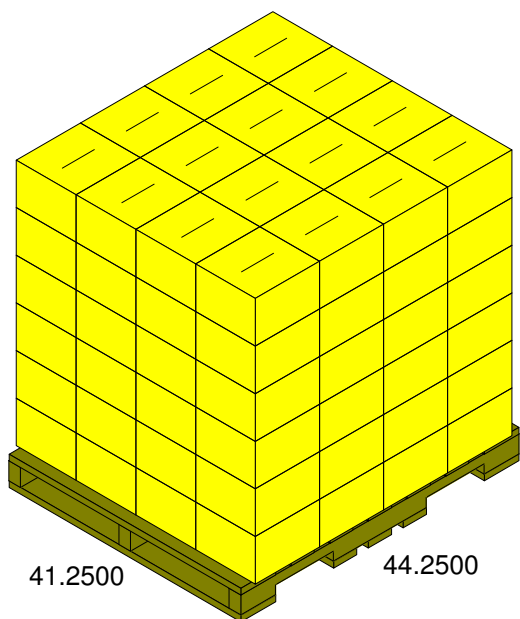
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44.2500

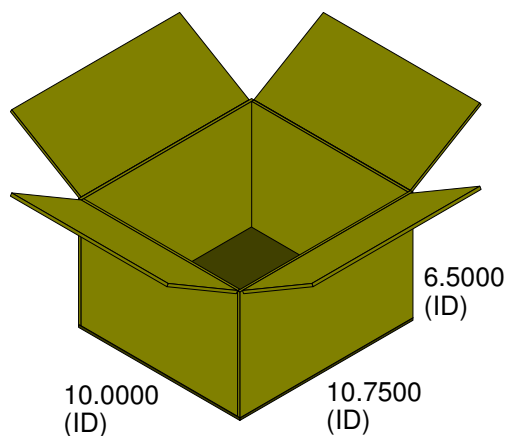
GMA (Notched) 48.0000x40.0000x5.0000			
	Shipper (ID)	Shipper (OD)	UnitLoad (Incl. Pal)
Ln:	10.7500 in	11.0625 in	44.2500 in
Wd:	10.0000 in	10.3125 in	41.2500 in
Ht:	6.5000 in	7.1250 in	47.7500 in
Net:		0.00 lb	0.00 lb
Grs:		0.00 lb	65.00 lb
Cube:	0.404 ft3	0.470 ft3	50.439 ft3
		Height Vert	
Shipper:			96
Area Efficiency:		0.00 %	95.07 %
Cubic Efficiency:		0.00 %	90.31 %
Cases per layer:			16
Layers/load:			6
Pattern:			Column
RSC Area:		5.18 ft2	497 ft2
Density (gr/cc):			0.0000



47.7500

41.2500

44.2500



10.0000  
(ID)

10.7500  
(ID)

6.5000  
(ID)

Notes: