

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Pennington 7# 6 Pack**Number: **R12-CO-100-018**Owner: **Monte Plott**Revision: **07**Effective Date: **10/05/16**Page: **1 of 1**

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

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

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

**Product: Pennington 7# Pouch 6 Pack**

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 a floral pattern over a beige bottom.  
☐ CPU#: **0 21496 28100 1**  
☐ Dimensions of pouch: 13"H x 10"W x 3 7/8" Bottom Gusset

**Case Specification:**

- ☐ Case is brown corrugated with black print  
☐ Case has PENNINGTON EPSOM SALT; Product size: 6/7lb BAGS; Product UPC: 0-21496-28100-1; Vendor: 730028; Manf: #397606; Barcode 10021496281008  
☐ **Sticker should overlay Manf: #397606 With SAP# 100524480 until box art changes to reflect new SAP#.**  
☐ Case dimensions: 8 3/8"H x 15 1/4"W x 13 3/4"D

**Packing Specification:**

- ☐ 6 ct. pouches / case, packed horizontally into case; 270 pouches per full pallet.  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Pouch: \_\_\_\_\_ YYJJ EXP MMY  
☐ Date Code on Box: \_\_\_\_\_ YYJJ EXP MMY

**Pallet Configuration:**

- ☐ 9 cases per layer, column stacked 5 high = 45 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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