

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Sun Mark 1#**Number: **R17-CO-100-221**Owner: **Monte Plott**Revision: **01**Effective Date: **6/12/18**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Sun Mark 1# FFS

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 Removed ☐ Corrugated Materials Removed ☐ Labels Removed
☐ Pack and Stack Area Cleared ☐ All Paperwork Turned In

Film Specifications:

- ☐ Film is blue, black, yellow and white
☐ CPU#: **0 10939 87244 9 Above Barcode PLD-A331F SE000358**
☐ Dimensions of pouch: 6.25"H x 3.25"W x 2.63"D

Case Specification:

- ☐ Case is brown corrugated with black print.
☐ Case has Epsom Salt; 12 – 1lb Pouches
☐ Case dimensions: 5"H x 9"W x 10.25"D

Packing Specification:

- ☐ 12 ct. pouches / case, packed horizontally into case ; 1,344 pouches per full pallet
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YYJJ EXP MMY
☐ Date Code on Box: _____ YYJJ EXP MMY SM 1LB

Pallet Configuration:

- ☐ 16 cases per layer, column stacked 7 high = 112 cases per pallet

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: _____

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