

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walmart 8# Pouch V2.0**Number: **R17-CO-100-200**Owner: **Monte Plott**Revision: **00**Effective Date: **08/22/17**Page: **1 of 2**

Date: _____

Operator: _____

Line: _____

Product: Walmart 8# 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 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
☐ Pouch has been labeled with Metal disclaimer.

Case Specification:

- ☐ Case is brown corrugated.
☐ Case has WALMART 8lb EPSOM SALT; Item#554179192 ; UPC#349580395084 ; Barcode10349580395081
☐ Case dimensions: 6.25"H x 13.375"W x 12.0"D

Packing Specification:

- ☐ 4 ct. pouches / case, packed horizontally into case; 216 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, 6 column stacked high = 54 cases per pallet
☐ Product should be packed on a red PECO 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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Page: **2 of 2**



ComPak(TM) Systems 3.0.019

Pattern Reports
Final Report



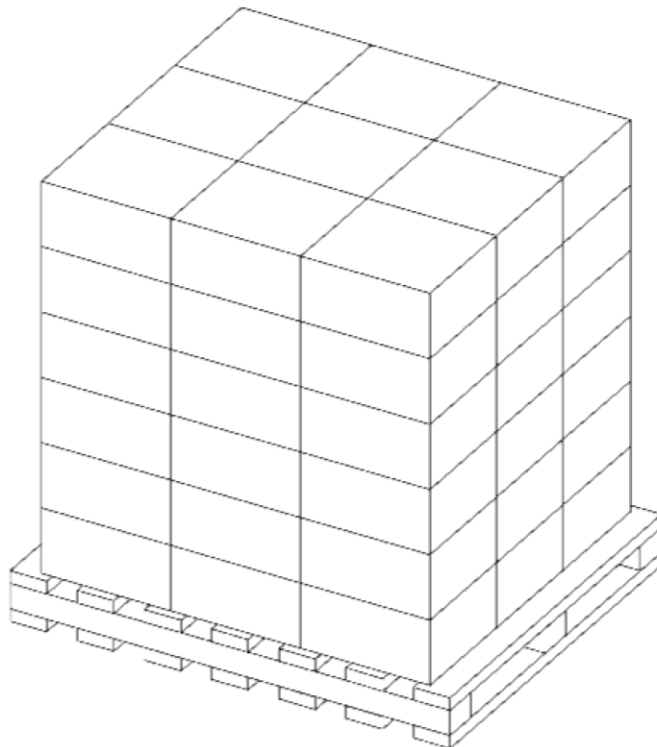
Customer: Giles Chemical
Product/Pkg. Ident: **8lb. 4 pack**

Unit Load Criteria:

Unit Dimension Allowance: 48.5 in x 40.5 in x 52 in
Unit Weight Allowance: 4000 lbs
Pallet Dimensions: 48 in x 40 in x 5.5 in
Pallet Weight: 75 lbs

Container Statistics:

Box I.D.: 13.75 in x 12.25 in x 6.5 in
Box O.D.: 14.125 in x 12.625 in x 7.125 in
Box Weight: 32 lbs



Unit Load Statistics:

Length: 42.375 in
Width: 37.875 in
Depth: 48.25 in
Weight: 1803 lbs (w/pallet)

Boxes/Layer: 9
Layers/Unit: 6
Boxes/Unit: 54

Efficiency:

Pallet (48.00 x 40.00): 83.59%
Unit (48.50 x 40.50): 81.71%
Cubic (Unit x 52.00): 75.82% (w/pallet)

Pattern Type:

Column: Column Horz
Cross: Column Horz

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