

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Dr. Teal's 6# 2pack**Number: **R17-CO-100-196**Owner: **Monte Plott**Revision: **01**Effective Date: **01/15/18**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Dr. Teal's 6# Velcro Pouch Non USP

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 navy, black, red, white and purple
☐ CPU#: **8 11068 01049 4**
☐ Dimensions of pouch: 11 7/8H x 7.54W x 3.75 Bottom Gusset

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case has printed Dr. Teal's 6lb 2pk 04556-2pk; Barcode 10811068015564
☐ Case dimensions: 9 7/16 L x 7 13/16 W x 6 1/8 D

Packing Specification:

- ☐ 2 ct. pouches / case, packed horizontally into case; 280 pouches per full pallet.
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YYJJJ
☐ Date Code on Box: _____ YYJJJ

Pallet Configuration:

- ☐ 20 cases per layer, column stacked 7 high = 140 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

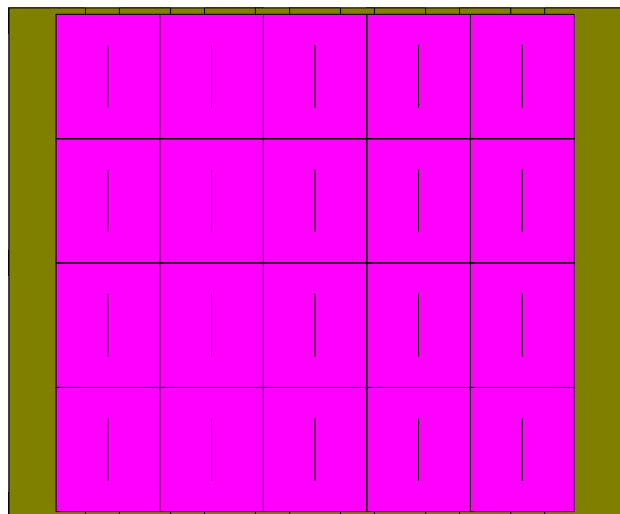
Only those quality documents viewed through the Giles Chemical electronic Documentation System are officially controlled. All other copies, whether viewed through another computer program or a printed version, are not controlled and, therefore, the Quality Unit at Giles assumes no responsibility for accuracy of the document.



INTERNATIONAL PAPER

BP20096DRT2PK

Date Printed : 7/12/2017
Last Saved : 7/12/2017



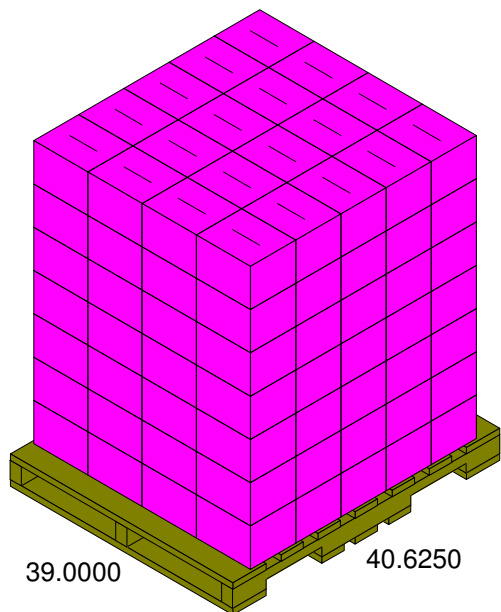
40.6250

39.0000

GMA (Notched) 48.0000x40.0000x5.0000

| | Shipper (ID) | Shipper (OD) | UnitLoad (Incl. Pal) |
|-------|-----------------|-----------------|-------------------------|
| Ln: | 9.4375 in | 9.7500 in | 40.6250 in |
| Wd: | 7.8125 in | 8.1250 in | 39.0000 in |
| Ht: | 6.1250 in | 6.7500 in | 52.2500 in |
| Net: | | 0.00 lb | 0.00 lb |
| Grs: | | 0.00 lb | 65.00 lb |
| Cube: | 0.261 ft3 | 0.309 ft3 | 47.907 ft3 |
| | | Height Vert | |

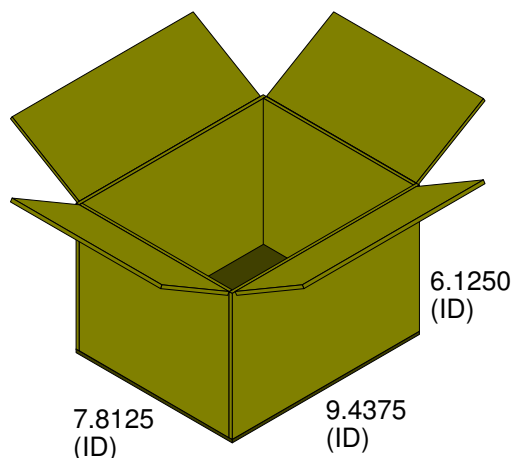
| | | |
|-------------------|----------|---------|
| Shipper: | | 140 |
| Area Efficiency: | 0.00 % | 82.52 % |
| Cubic Efficiency: | 0.00 % | 81.23 % |
| Cases per layer: | | 20 |
| Layers/load: | | 7 |
| Pattern: | | Column |
| RSC Area: | 3.69 ft2 | 517 ft2 |
| Density (gr/cc): | | 0.0000 |



52.2500

39.0000

40.6250



7.8125
(ID)

9.4375
(ID)

6.1250
(ID)

Notes: