

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Dr Teal's 6# Costco Club Pallet**Number: **R15-CO-100-159**Owner: **Monte Plott**Revision: **05**Effective Date: **01/15/18**Page: **1 of 1**

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

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

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

**Product:** Dr Teal's 6# Costco Club Pallet

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, and white  
☐ CPU#: **8 11068 01049 4**  
☐ Dimensions of pouch: 12.25"H x 9.75"W x 3" Bottom Gusset

**Case Specification:**

- ☐ Case is blue, red, black and white  
☐ Case has Dr. Teal's Therapeutic Solutions Epsom Salt Magnesium Sulfate U.S.P.; Barcode 8 11068 01035 7  
☐ Case dimensions: 6.5"H x 9.5 W x 8"D

**Packing Specification:**

- ☐ 2 ct. pouches / case, packed horizontally into case; 192 pouches per pallet.  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Pouch: \_\_\_\_\_ YYJJJ  
☐ Date Code on Box: \_\_\_\_\_ YYJJJ (Printed by VideoJet)

**Pallet Configuration:**

- ☐ 24 cases per layer, column stacked 4 high, 2 pallets high = 192 cases per double stack pallet  
☒ **COSTCO REQUIRES A RED PECO PALLET**  
☐ Finished pallet gets 24" corner boards

**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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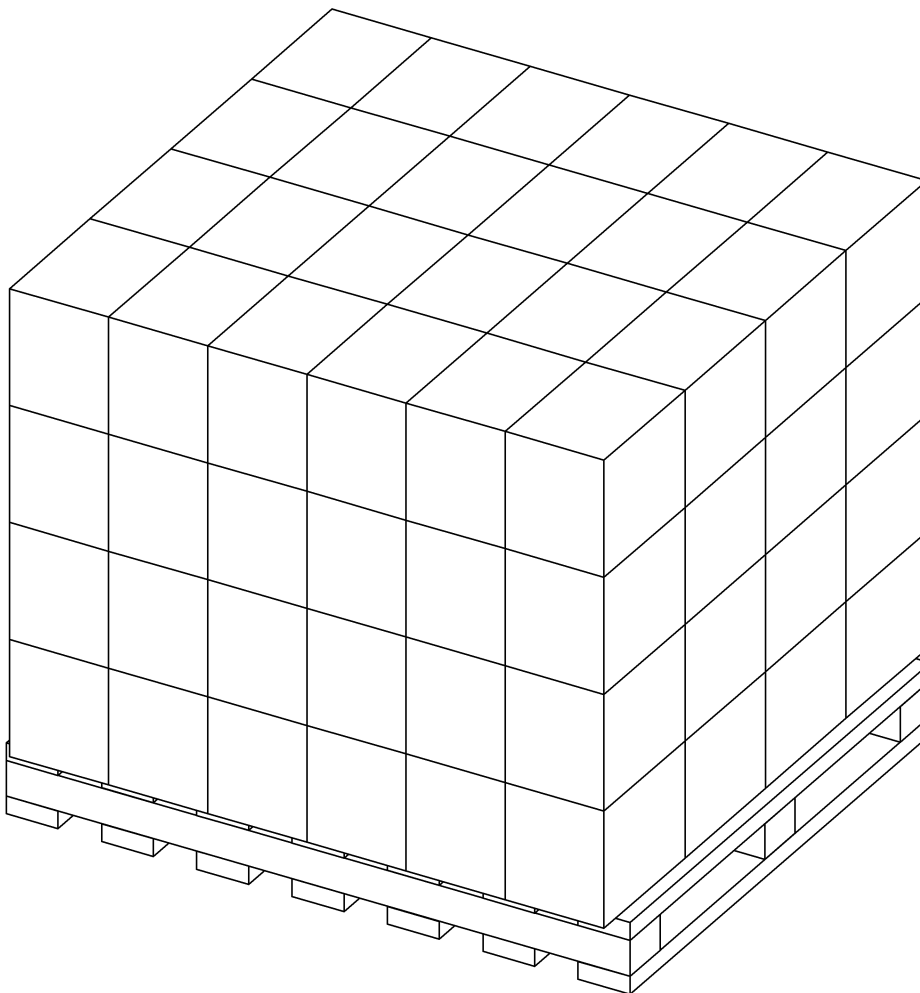
**Customer:** Giles Chemical  
**Product/Pkg. Ident:** BP20096CLUB2PK

**Unit Load Criteria:**

**Unit Dimension Allowance:** 48.5 in x 43 in x 50 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.:** 10.375 in x 7.25 in x 8.375 in  
**Box O.D.:** 10.75 in x 7.625 in x 9 in  
**Box Weight:** 0 lbs

**Unit Load Statistics:**

**Length:** 45.75 in  
**Width:** 43 in  
**Depth:** 41.5 in  
**Weight:** 75 lbs (w/pallet)

**Boxes/Layer:** 24  
**Layers/Unit:** 4  
**Boxes/Unit:** 96

**Efficiency:**

**Pallet (48.00 x 40.00):** 102.46%  
**Unit (48.50 x 43.00):** 94.33%  
**Cubic (Unit x 50.00):** 78.29% (w/pallet)

**Pattern Type:**

**Column:** Column Vert  
**Cross:** Column Vert