

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Dr Teal's 6#**Number: **R12-CO-100-013**Owner: **Monte Plott**Revision: **10**Effective Date: **05/17/18**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Dr. Teal's 6# Velcro 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 navy, black, red, white and purple
☐ CPU#: **8 11068 01049 4**
☐ Dimensions of pouch: 12.25"H x 9.75"W x 3" Bottom Gusset

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case has Dr. Teal's 6lb Epsom Salt Quad Pouch – ENGLISH; 04049-6pk; Barcode 1 08 11068 01033 0
☐ Case dimensions: 11"H x 14"W x 8 1/4"D

Packing Specification:

- ☐ 6 ct. pouches / case, packed horizontally into case; 312 pouches per full pallet.
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YYJJ
☐ Date Code on Box: _____ YYJJ

Pallet Configuration:

- ☐ 13 cases per layer, column stacked 4 high = 52 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

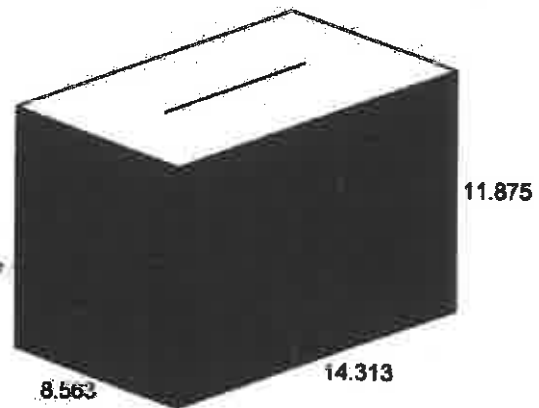
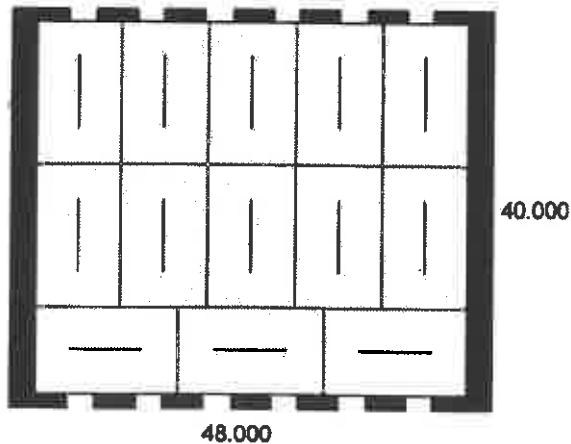
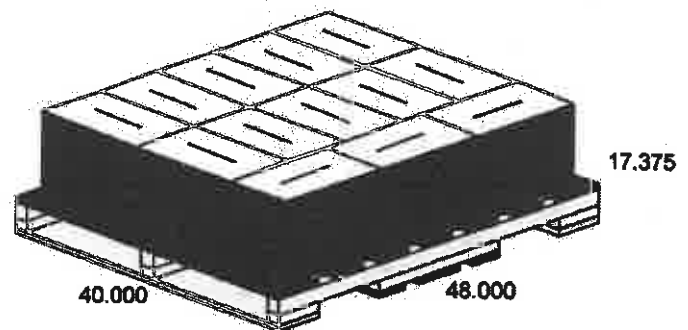
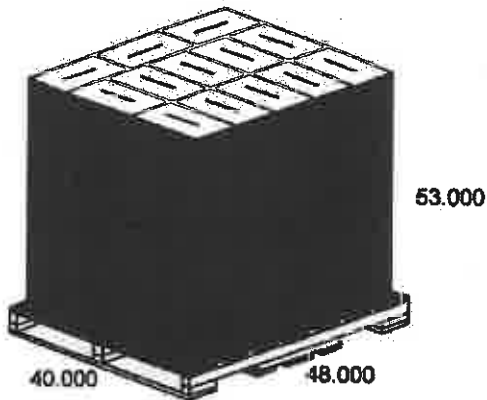
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Product Name Giles Chemical
 Product Code Dr Teals 6 LB
 Datafile Name giles-dr teal 6lb (11/28/2017)
 Load Ref. 7 I (Edited)
 Cube Used 88.6 %
 Area Used 83.0 %
 Pallet type 48X40

13 Box / Layer
 4 Layer / Load
 52 Box / Load

		Length	Width	Height	Net	Gross	Volume
Box	(ID)	13.688	7.938	10.625 in	1.000	1.000 lb	0.67 cuft
Box	(OD)	14.313	8.563	11.875 in	1.000	1.000 lb	0.84 cuft
Product		42.938	37.188	47.500 in	52.000	52.000 lb	43.89 cuft
Load		48.000	40.000	53.000 in	52.000	102.000 lb	58.89 cuft



CREATED BY: MATT BARBER
 DATE: 11/28/17