

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Whole Foods 4#**Number: **R17-CO-100-189**Owner: **Monte Plott**Revision: **02**Effective Date: **05/01/17**Page: **1 of 1**

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

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

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

**Product: Whole Foods 4# 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

**Carton Specifications:**

- ☐ Pouch is White, Purple, and Black  
☐ CPU#: **0 9948246412 7 Above Barcode PLD-A331D SE000277**  
☐ Dimensions of pouch: 11.0"H x 8.25"W x 3" Bottom Gusset

**Case Specification:**

- ☐ Case is brown corrugated with black print  
☐ Case has MAGNESIUM SULFATE U.S.P.; EPSOM SALT  
☐ Case dimensions: 5 5/8"H x 16.75"W x 11.125"D  
☐ Requires a printed 4x2 label on one side of each case. Label should include 365 4LB EPSOM SALT; 4lb Pouch 6pk; Barcode 10099482464124; FG-003048. Lot code can be on label or rolled onto shipper.

**Packing Specification:**

- ☐ 6 ct. pouches/case, packed horizontally into case ; 378 cartons per full pallet  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Carton: \_\_\_\_\_ YYJJJ EXP MMY  
☐ Date Code on Box\Label: \_\_\_\_\_ YJJ EXP MMY

**Pallet Configuration:**

- ☐ 9 cases per layer, column stacked 7 high = 63 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: \_\_\_\_\_

**Scale Information Breakdown:****Line #1:**

Reject: \_\_\_\_\_  
Over: \_\_\_\_\_  
Average: \_\_\_\_\_  
Std. Dev.: \_\_\_\_\_  
Min: \_\_\_\_\_  
Max: \_\_\_\_\_

**Line #2:**

Reject: \_\_\_\_\_  
Over: \_\_\_\_\_  
Average: \_\_\_\_\_  
Std. Dev.: \_\_\_\_\_  
Min: \_\_\_\_\_  
Max: \_\_\_\_\_

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