

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **White Mountain 1#**Number: **R12-CO-100-076**Owner: **Jeff Hill**Revision: **01**Effective Date: **05/13/2013**Page: **1 of 1**

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

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

Product: **White Mountain 1# Carton [KMART (Yes or No)]** Line: \_\_\_\_\_

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 day 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:**

- ☐ Carton is green, blue, white and black  
☐ CPU#: **0 76275 00001 4**  
☐ Dimensions of carton: 5 1/4"H x 2 3/4"W x 2 3/4"D

**Case Specification:**

- ☐ Case is brown corrugated with red print  
☐ Case has Epsom Salt; 12 – 1lb Cartons  
☐ Case dimensions: 6"H x 10 1/4"W x 8 3/4"D  
☐ \*Kmart orders require a 4x2 label with White Mountain EPSOM SALT 1lb; 1lb Carton 12pk;  
Barcode 20076275000018

**Packing Specification:**

- ☐ 12 ct. cartons / case, packed horizontally into case  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Carton: \_\_\_\_\_ EXP MMYJ JJY  
☐ Date Code on Box: \_\_\_\_\_ WM 1LB EXP MMYJ JJY WM 1LB

**Pallet Configuration:**

- ☐ 20 cases per layer, column stacked 5 high = 100 cases per pallet  
☐ \*Kmart orders require a 8 1/2" x 11" sign stating KMART WHITE MOUNTAIN 1# CARTON

**Carton and Pouch Waste:**

- ☐ Starting Inventory Balance: \_\_\_\_\_  
☐ Total Used in Production: \_\_\_\_\_  
☐ Pallet Markers: \_\_\_\_\_  
☐ Ending Inventory Balance: \_\_\_\_\_  
☐ Number of cases not making up a full pallet: \_\_\_\_\_  
☐ Number of containers not making a full case: \_\_\_\_\_

Operator Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Quality Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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