

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walmart 8# Pouch**Number: **R15-CO-100-166**Owner: **Monte Plott**Revision: **05**Effective Date: **05/01/17**Page: **1 of 2**

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

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

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

**Product: Walmart 8# 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 blue, white and red  
☐ CPU#: **3 49580 39508 4 Above Barcode PLD-A331C SE000191**  
☐ Dimensions of pouch: 13.75" H x 10.0 "W x 4.0" Bottom Gusset

**Case Specification:**

- ☐ Case is brown corrugated with blue print  
☐ Case has WALMART 8lb EPSOM SALT; Item#554179192 ; UPC#349580395084 ; Barcode10349580395081  
☐ Case dimensions: 6.25"H x 13.375"W x 12.0"D

**Packing Specification:**

- ☐ 4 ct. pouches / case, packed horizontally into case; 216 pouches per full pallet.  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Pouch: \_\_\_\_\_ YYJJ EXP MMY  
☐ Date Code on Box: \_\_\_\_\_ YYJJ EXP MMY

**Pallet Configuration:**

- ☐ 9 cases per layer, 6 column stacked high = 54 cases per pallet  
☐ Product should be packed on a red PECO 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:**

Reject: \_\_\_\_\_

Over: \_\_\_\_\_

Average: \_\_\_\_\_

Std. Dev.: \_\_\_\_\_

Max: \_\_\_\_\_

Min: \_\_\_\_\_

**Controlled Document**

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## Company Procedure

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Number: **R15-CO-100-166**

Owner: **Monte Plott**

Revision: **05**

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ComPak(TM) Systems 3.0.019

Pattern Reports  
Final Report



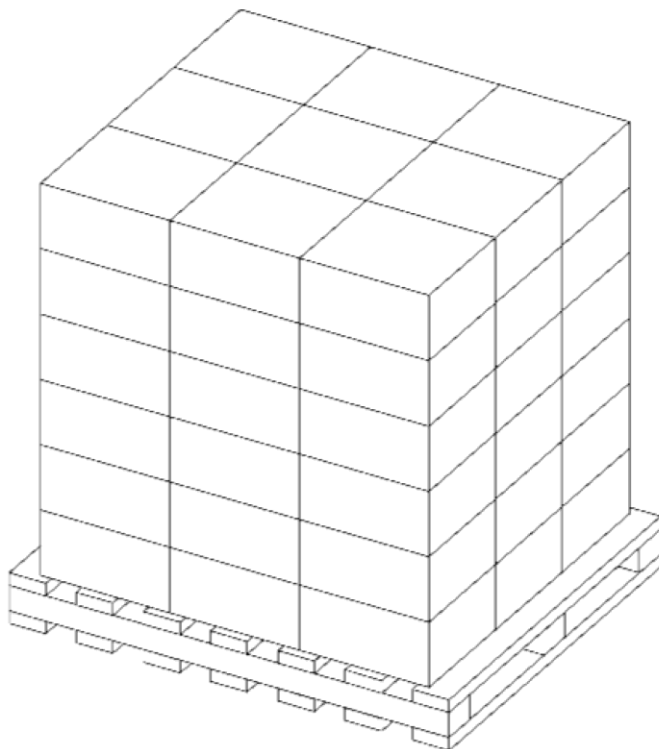
Customer: Giles Chemical  
Product/Pkg. Ident: **8lb. 4 pack**

### Unit Load Criteria:

Unit Dimension Allowance: 48.5 in x 40.5 in x 52 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.: 13.75 in x 12.25 in x 6.5 in  
Box O.D.: 14.125 in x 12.625 in x 7.125 in  
Box Weight: 32 lbs



### Unit Load Statistics:

Length: 42.375 in  
Width: 37.875 in  
Depth: 48.25 in  
Weight: 1803 lbs (w/pallet)

Boxes/Layer: 9  
Layers/Unit: 6  
Boxes/Unit: 54

### Efficiency:

Pallet (48.00 x 40.00): 83.59%  
Unit (48.50 x 40.50): 81.71%  
Cubic (Unit x 52.00): 75.82% (w/pallet)

### Pattern Type:

Column: Column Horz  
Cross: Column Horz

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