

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Harris Teeter 4#**Number: **R18-CO-100-232**Owner: **Monte Plott**Revision: **01**Effective Date: **04/05/18**Page: **1 of 1**

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

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

**Product: Harris Teeter 4# FFS**

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 shift or end of the product run.

**Line Clearance:**

- ☐ Pouches Removed    ☐ Corrugated Materials Removed    ☐ Labels Removed  
☐ Pack and Stack Area Cleared    ☐ All Paperwork Turned In

**Carton Specifications:**

- ☐ Pouch is blue, white, red and green  
☐ CPU#: **0 72036 70027 8 Above Barcode PLD-A331F**  
☐ Dimensions of pouch: 12.25"H x 5"W x 3.25"D

**Case Specification:**

- ☐ Case is brown corrugated with black print  
☐ Case has 6-1/2 DOZ; EPSOM SALT  
☐ Case dimensions: 5.13"H x 11"W x 16"D

**Packing Specification:**

- ☐ 6 ct. pouch / case, packed vertically into case ; 378 pouches per full pallet  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Pouch: \_\_\_\_\_ YYJJ EXP MMY  
☐ Date Code on Box: \_\_\_\_\_ YYJJ EXP MMY HT 4LB

**Pallet Configuration:**

- ☐ 9 cases per layer, column stacked 7 high = 63 cases per pallet  
☐ **Product requires a red PECO pallet.**

**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**

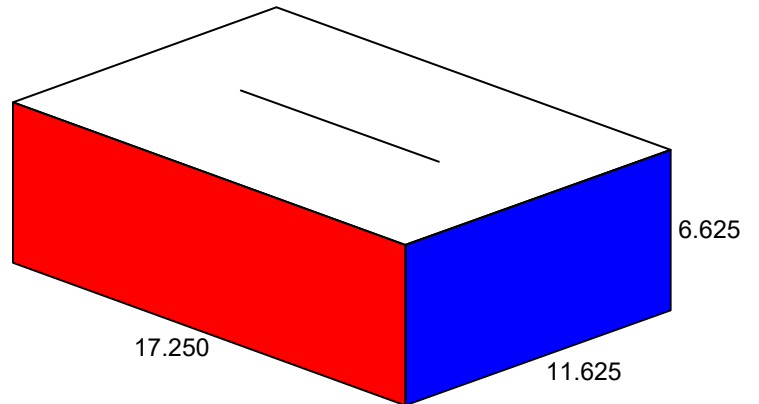
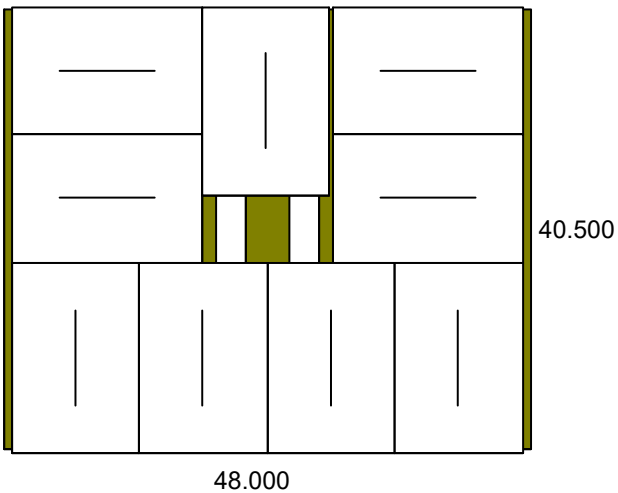
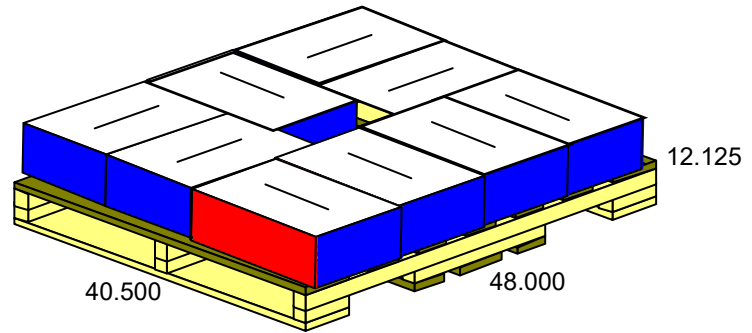
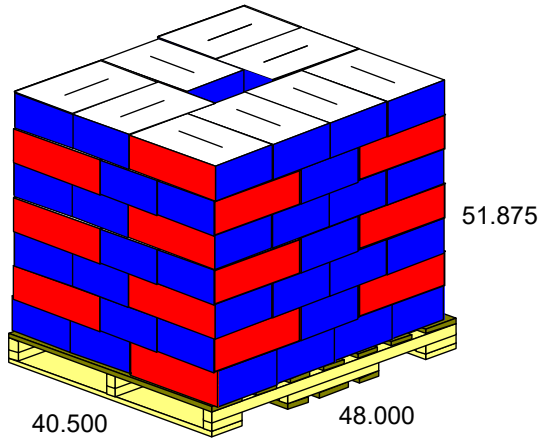
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Product Name Giles Chemical  
 Product Code #4  
 Datafile Name giles - #4 (1/12/2018)  
 Load Ref. 1 T (Edited)  
 Cube Used 98.0 %  
 Area Used 94.0 %  
 Pallet type 48X40

9 Box / Layer  
 7 Layer / Load  
 63 Box / Load

		Length	Width	Height	Net	Gross	Volume
Box	(ID)	16.750	11.125	5.625 in	1.000	1.000 lb	0.61 cuft
Box	(OD)	17.250	11.625	6.625 in	1.000	1.000 lb	0.77 cuft
Product		46.500	40.500	46.375 in	63.000	63.000 lb	50.54 cuft
Load		48.000	40.500	51.875 in	63.000	113.000 lb	58.36 cuft



CREATED BY: MATT BARBER  
 DATE: 01/09/18