| GILES CHEMICAL ~ PREMIER MAGNESIA | |
|---|---|
| **Company Procedure** | |
| Title: Walmart 8# Pouch | Number: R15-CO-100-166 |
| Owner: Monte Plott | Revision: 02 |
| Effective Date: 11/20/15 | Page: 1 of 1 |

PREMIER MAGNESIA, LLC

Date:_____

Operator:_____

**Product:** *Walmart 8# Pouch*

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 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
- ☐ Quantity of Pallets: _____
- ☐ Date Code on Pouch: _____ YYJJJ  EXP MMYY
- ☐ Date Code on Box: _____ YYJJJ  EXP MMYY

### Pallet Configuration:
- ☐ 9 cases per layer, 6 column stacked  high = 54 cases per pallet

### 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: _____

### Scale Information Breakdown:
Reject:_____

Over:_____

Average:_____

Std. Dev.:_____

Max:_____

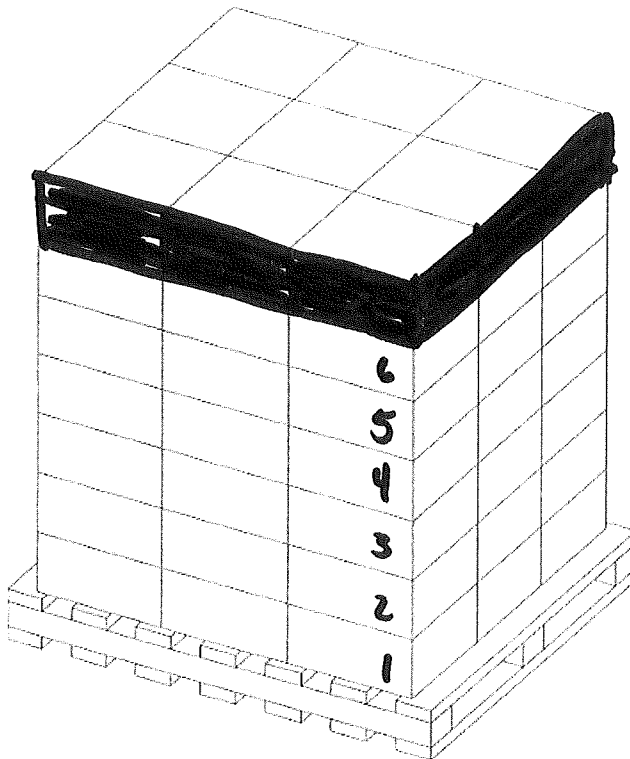Min:_____

Pattern Reports
Final Report

Georgia Pacific

Customer: Giles Chemical
Product/Pkg. Ident: 8lb-4pk

## Unit Load Criteria:

Unit Dimension Allowance: 48.5 in x 40.5 in x 55 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 in
Box O.D.: 14.125 in x 12.625 in x 6.625 in
Box Weight: 33 lbs



## Unit Load Statistics:
Length: 42.375 in
Width: 37.875 in
Depth: 51.875 in
Weight: 2154 lbs (w/pallet)

Boxes/Layer: 9
Layers/Unit:
Boxes/Unit: 63

Efficiency:
Pallet (48.00 x 40.00): 83.59%
Unit (48.50 x 40.50): 81.71%
Cubic (Unit x 55.00): 77.07% (w/pallet)

## Pattern Type:
Column: Column Horz
Cross: Column Horz