

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **White Mountain 2#**Number: **R12-CO-100-080**Owner: **Monte Plott**Revision: **06**Effective Date: **07/21/2017**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: White Mountain 2# Carton

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:

- ☐ Carton is blue, green, black and white
☐ CPU#: **0 76275 00002 1**
☐ Dimensions of carton: 9"H x 2 3/4"W x 2 3/4"D

Case Specification:

- ☐ Case is brown corrugated with blue print
☐ Case has 12-CARTONS; 100% NATURAL MINERAL; EPSOM SALT
☐ Case dimensions: 9 3/8"H x 11 3/4"W x 8 3/4"D
☐ Case requires a label with UPC #076275000021 and Barcode 076275000021

Packing Specification:

- ☐ 12 ct. cartons / case, packed vertically into case ; 1,080 cartons per full pallet
☐ Quantity of Pallets: _____
☐ Date Code on Carton: _____ YYJJ EXP MMY
☐ Date Code on Box/Label: _____ YYJJ EXP MMY

Pallet Configuration:

- ☐ 18 cases per layer, column stacked 5 high = 90 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: _____

Controlled Document

Only those quality documents viewed through the Giles Chemical electronic Documentation System are officially controlled. All other copies, whether viewed through another computer program or a printed version, are not controlled and, therefore, the Quality Unit at Giles assumes no responsibility for accuracy of the document.