

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **CVS 1lb Pouch**Number: **R14-CO-100-153**Owner: **Monte Plott**Revision: **02**Effective Date: **10/05/2016**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: CVS 1# 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, red and white
☐ CPU#: **0 50428 27312 8** Above the Barcode #977136
☐ Dimensions of pouch: 8 1/2"H x 5 1/4"W x 2 1/2" Bottom Gusset

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case has Epsom Salt USP; 12x1lb
☐ Case dimensions: 7"H x 15"W x 7"D

Packing Specification:

- ☐ 12 ct. pouches / case, packed horizontally into case; 1080 pouches per full pallet.
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YYJJ EXP MMY
☐ Date Code on Box: _____ CVS 1LB YYJJ EXP MMY CVS 1LB

Pallet Configuration:

- ☐ 15 cases per layer, column stacked 6 high = 90 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: _____

Controlled Document

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