

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Form**Title: **External Vendor Magnesium Sulfate Checklist**Number: **R13-PR-100-F036**Owner: **Jeff Hill**Revision: **0**Effective Date: **7/26/13**Page: **1****PREMIER**
MAGNESIA, LLC**WAREHOUSE PORTION**

DATE:	NAME:		
SEAL #	DOES IT MATCH B.O.L?	Y	N
CHECK CONDITION OF TRAILER	WALLS	P	F
	FLOORS	P	F
	ROOF	P	F
ANY SIGNS OF TAMPERING OR CONTAMINATION?		Y	N
LOAD IN GOOD SHAPE? (NO HOLES, DIRTY, ETC.)		Y	N
QUANTITY OF PALLETS RECEIVED?			
HAVE QUALITY HOLD PLACARDS BEEN PLACED ON SUPERSACKS?		Y	N

QUALITY PORTION

SAMPLES PULLED FROM BAG #'S		
SAMPLES DELIVERED FOR TESTING	DATE	TIME
WHEN TESTING PASSES – REMOVE THE HOLD PLACARDS AND REPLACE WITH QUALITY APPROVED PLACARDS	DATE	TIME

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