

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walmart 8# Pouch ½ Pallet Display**Number: **R15-CO-100-172**Owner: **Monte Plott**Revision: **01**Effective Date: **11/01/16**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Walmart 8# Pouch ½ Pallet Display

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:

- ☐ This ½ pallet uses open top cases and full layer trays.
☐ Cases are white and are 15.88 "wide x 9.63" wide x 10.76" high
☐ 4 pouches standing up per case.

Packing Specification:

- ☐ 4 ct. pouches / case, packed horizontally into case
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YYJJ EXP MMY
☐ Date Code on Box: _____ YYJJ EXP MMY

Pallet Configuration:

- ☐ 6 cases per layer, 4column stacked high = 24 cases per pallet 96 eaches per pallet.
☐ Pallet requires four 38 "corner boards.
☐ 1 Tray, 6 cases, 1 tray, 6 cases, 1 tray, 6 cases, 1 tray, 6 cases, and finally 1 tray upside down.
☐ Pallet must be shrink wrapped prior to applying tape as it will be place on store floor.

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: _____

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