

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walmart 4# Carton**Number: **R14-CO-100-142**Owner: **Monte Plott**Revision: **06**Effective Date: **07/25/17**Page: **1 of 2**

Date: _____

Operator: _____

Line: _____

Product: Walmart 4# 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 Purple, white and red
☐ CPU#: **6 81131 68761 4 Above Barcode WM-68761C**
☐ Dimensions of carton: 9"H x 3 3/4"W x 3 3/4"D

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case has 44 Auto; EPSOM SALT
☐ Case dimensions: 10"H x 9"W x 8"D
☐ Case has Item #552357011 UPC #681131687614 and Case Barcode #1 06 81131 68761 1

Packing Specification:

- ☐ 4 ct. cartons / case, packed vertically into case ; 400 cartons per full pallet
☐ Quantity of Pallets: _____
☐ Date Code on Carton: _____ **YYJJ EXP MMY**
☐ Date Code on Box: _____ **YYJJ EXP MMY**

Pallet Configuration:

- ☐ 25 cases per layer, column stacked 4 high = 100 cases per pallet
☐ **Product requires a red PECO 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: _____

Scale Information Breakdown:**Line #1:**

Reject: _____
Over: _____
Average: _____
Std. Dev.: _____
Min: _____
Max: _____

Line #2:

Reject: _____
Over: _____
Average: _____
Std. Dev.: _____
Min: _____
Max: _____

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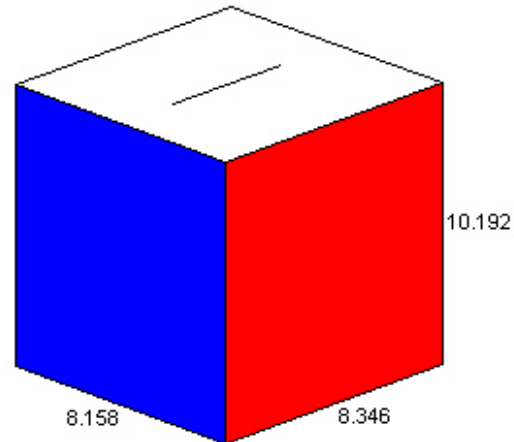
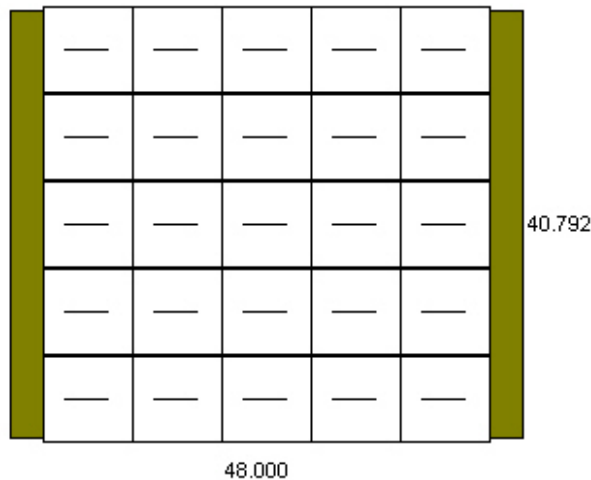
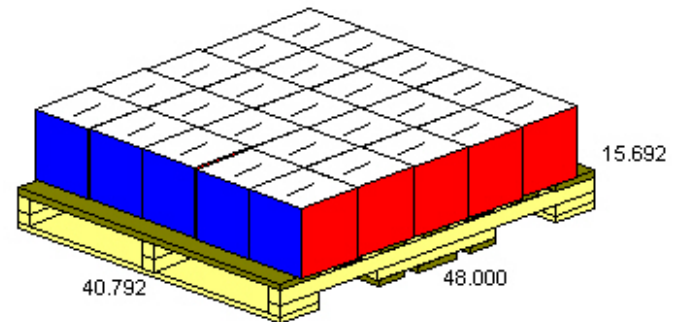
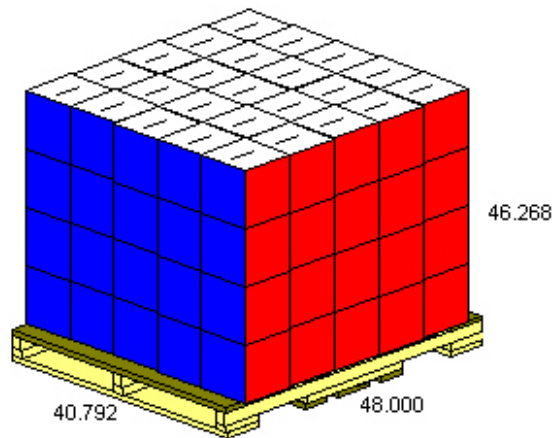
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Product Name 44 AUTO
 Product Code
 Datafile Name 44 auto (3/30/2015)
 Load Ref. 1 C
 Cube Used 81.2 % 25 Case / Layer
 Area Used 88.7 % 4 Layer / Load
 Pallet type 48X40 100 Case / Load

	Length	Width	Height	Net	Gross	Volume
Case (OD)	8.346	8.158	10.192 in	16.000	16.000 lb	0.40 cuft
Product	41.730	40.792	40.768 in	1600.000	1600.000 lb	40.16 cuft
Load	48.000	40.792	46.268 in	1600.000	1650.000 lb	52.43 cuft

Length Width Height Pad



CREATED BY:
 DATE: