

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walmart 8# Pouch**Number: **R15-CO-100-166**Owner: **Monte Plott**Revision: **03**Effective Date: **10/05/16**Page: **1 of 2**

Date: _____

Operator: _____

Line: _____

Product: Walmart 8# 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, 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:

- ☐ Case is brown corrugated with blue print
☐ Case has WALMART 8lb EPSOM SALT; Item#554179192 ; UPC#349580395084 ; Barcode10349580395081
☐ Case dimensions: 6.25"H x 13.375"W x 12.0"D

Packing Specification:

- ☐ 4 ct. pouches / case, packed horizontally into case; 216 pouches per full pallet.
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YYJJ EXP MYY
☐ Date Code on Box: _____ YYJJ EXP MYY

Pallet Configuration:

- ☐ 9 cases per layer, 6 column stacked high = 54 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: _____

Scale Information Breakdown:

Reject: _____

Over: _____

Average: _____

Std. Dev.: _____

Max: _____

Min: _____

Controlled Document

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ComPak(TM) Systems 3.0.013

Pattern Reports
Final Report



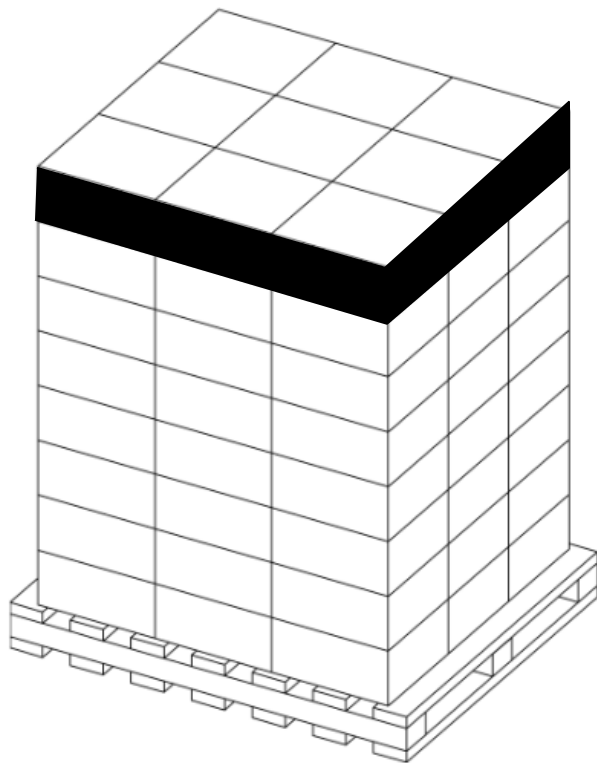
Customer: Giles Chemicals
Product/Pkg. Ident: 8lb-4pk

Unit Load Criteria:

Unit Dimension Allowance: 48.5 in x 40.5 in x 60 in
Unit Weight Allowance: 4000 lbs
Pallet Dimensions: 48 in x 40 in x 5.5 in
Pallet Weight: 75 lbs

Container Statistics:

Box I.D.: 13.75 in x 12.25 in x 6 in
Box O.D.: 14.125 in x 12.625 in x 6.625 in
Box Weight: 33 lbs



Unit Load Statistics:

Length: 42.375 in
Width: 37.875 in
Depth: 58.5 in
Weight: 2451 lbs (w/pallet)

Boxes/Layer: 9
Layers/Unit: 8
Boxes/Unit: ~~72~~ 72 M.P. 11/5/15

Efficiency:

Pallet (48.00 x 40.00): 83.59%
Unit (48.50 x 40.50): 81.71%
Cubic (Unit x 60.00): 79.67% (w/pallet)

Pattern Type:

Column: Column Horz
Cross: Column Horz

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