

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walmart 8# Pouch**Number: **R15-CO-100-166**Owner: **Monte Plott**Revision: **06**Effective Date: **08/09/17**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.  
☐ 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 MMY  
☐ Date Code on Box: \_\_\_\_\_ YYJJ EXP MMY

**Pallet Configuration:**

- ☐ 9 cases per layer, 6 column stacked high = 54 cases per pallet  
☐ Product should be packed on 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:**

Reject: \_\_\_\_\_

Over: \_\_\_\_\_

Average: \_\_\_\_\_

Std. Dev.: \_\_\_\_\_

Max: \_\_\_\_\_

Min: \_\_\_\_\_

**Controlled Document**

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## Company Procedure

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Number: **R15-CO-100-166**

Owner: **Monte Plott**

Revision: **06**

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Page: **2 of 2**



ComPak(TM) Systems 3.0.019

Pattern Reports  
Final Report



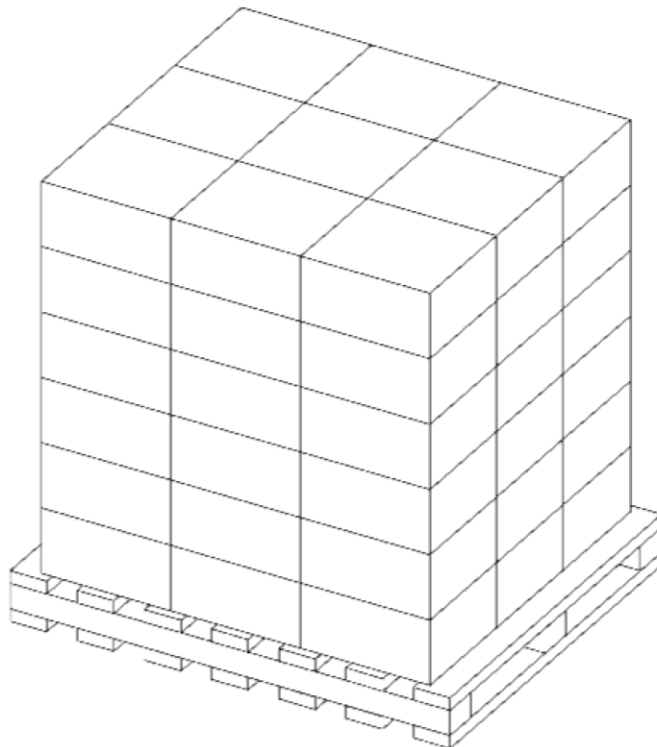
Customer: Giles Chemical  
Product/Pkg. Ident: **8lb. 4 pack**

### Unit Load Criteria:

Unit Dimension Allowance: 48.5 in x 40.5 in x 52 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 6.5 in  
Box O.D.: 14.125 in x 12.625 in x 7.125 in  
Box Weight: 32 lbs



### Unit Load Statistics:

Length: 42.375 in  
Width: 37.875 in  
Depth: 48.25 in  
Weight: 1803 lbs (w/pallet)

Boxes/Layer: 9  
Layers/Unit: 6  
Boxes/Unit: 54

### Efficiency:

Pallet (48.00 x 40.00): 83.59%  
Unit (48.50 x 40.50): 81.71%  
Cubic (Unit x 52.00): 75.82% (w/pallet)

### Pattern Type:

Column: Column Horz  
Cross: Column Horz

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