

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **The Healing Garden (THG) 3#**Number: **R16-CO-100-173**Owner: **Monte Plott**Revision: **01**Effective Date: **10/05/16**Page: **1 of 1**

Date: \_\_\_\_\_

Operator: \_\_\_\_\_

Line: \_\_\_\_\_

**Product: *The Healing Garden 3# 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 beige with a green band at the bottom. Pouch has a matte finish.  
☐ CPU#: **8 1589001802 4**  
☐ Dimensions of pouch: 10 1/2"H x 7 3/8"W x 3" Bottom Gusset

**Case Specification:**

- ☐ Case is brown corrugated with black print  
☐ Case has The Healing Garden Epsom Salt.  
☐ Case dimensions: 6 3/8"H x 10 3/4"W x 6 7/8"D  
☐ Label requirement: 2x4 label with Barcode number 20815890018028 and item number C815 4PK

**Packing Specification:**

- ☐ 4 ct. pouches / case, packed horizontally into case; 528 pouches per full pallet.  
☐ Quantity of Pallets: \_\_\_\_\_  
☐ Date Code on Pouch: \_\_\_\_\_ YYJJ  
☐ Date Code on Box or Label: \_\_\_\_\_ YYJJ

**Pallet Configuration:**

- ☐ 22 cases per layer, column stacked 6 high = 132 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: \_\_\_\_\_

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