

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walgreen 3+1 lb Pouch**Number: **R15-CO-100-162**Owner: **Monte Plott**Revision: **03**Effective Date: **05/01/17**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Walgreen 3+1 # 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 light blue with clear window on bottom of the front panel.
☐ CPU#: **3 11917 17624 6 Above Barcode ITEM 903708**
☐ Dimensions of pouch: 11"H x 8.25"W x 3" Bottom Gusset

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case is Generic 4lb. **Label needs to be applied Barcode 10359726451205 WIC 903708.**
☐ Case dimensions: 5 3/8"H x 11 3/4"W x 11 1/8"D

Packing Specification:

- ☐ 6 ct. pouches / case, packed horizontally into case; 378 pouches per full pallet.
☐ Quantity of Pallets: _____
☐ Date Code on Pouch : _____ YYJJ EXP MMY
☐ Date Code on Box/Label: _____ YYJJ EXP MMY

Pallet Configuration:

- ☐ 9 cases per layer, column stacked 7 high = 63 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:

Reject: _____

Over: _____

Average: _____

Std. Dev.: _____

Max: _____

Min: _____

Controlled Document

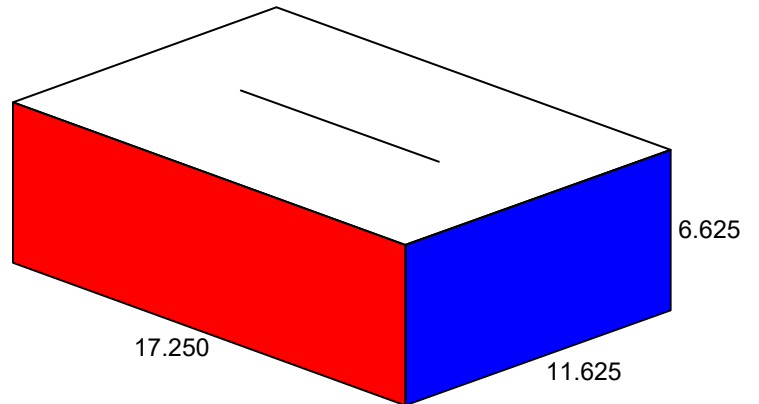
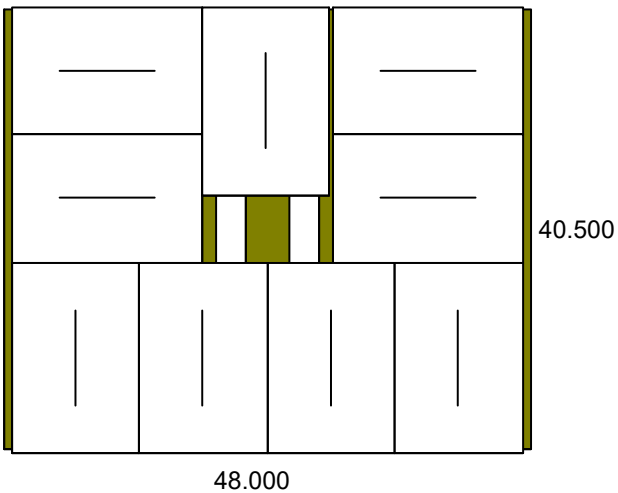
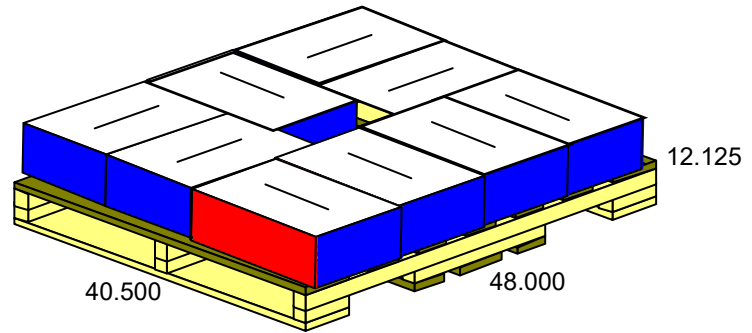
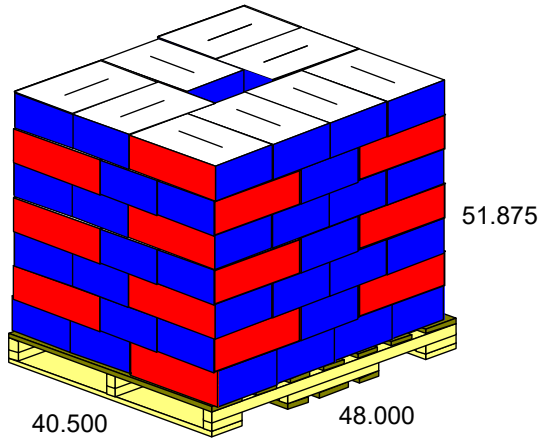
Only those quality documents viewed through the Giles Chemical electronic Documentation System are officially controlled. All other copies, whether viewed through another computer program or a printed version, are not controlled and, therefore, the Quality Unit at Giles assumes no responsibility for accuracy of the document.



Product Name Giles Chemical
 Product Code #4
 Datafile Name giles - #4 (1/12/2018)
 Load Ref. 1 T (Edited)
 Cube Used 98.0 %
 Area Used 94.0 %
 Pallet type 48X40

9 Box / Layer
 7 Layer / Load
 63 Box / Load

		Length	Width	Height	Net	Gross	Volume
Box	(ID)	16.750	11.125	5.625 in	1.000	1.000 lb	0.61 cuft
Box	(OD)	17.250	11.625	6.625 in	1.000	1.000 lb	0.77 cuft
Product		46.500	40.500	46.375 in	63.000	63.000 lb	50.54 cuft
Load		48.000	40.500	51.875 in	63.000	113.000 lb	58.36 cuft



CREATED BY: MATT BARBER
 DATE: 01/09/18