

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Rite Aid 3#**Number: **R12-CO-100-002**Owner: **Monte Plott**Revision: **08**Effective Date: **06/21/18**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Rite Aid 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 aqua blue, white, white, navy and red
☐ CPU#: **0 11822 44541 2 Above Barcode PLD-B331F**
☐ 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 RITE AID EPSOM SALT POUCH 3LB; Item# 8013747; Barcode 1 00 11822 44541 9
☐ Case dimensions: 6 7/8"H x 10 7/8"W x 10 1/4"D

Packing Specification:

- ☐ 6 ct. pouches / case, packed horizontally into case; 576 pouches per full pallet.
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YYJJ EXP MMY
☐ Date Code on Box: _____ YYJJ EXP MMY

Pallet Configuration:

- ☐ 16 cases per layer, column stacked 6 high = 96 cases per pallet
☐ Product requires 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: _____

Controlled Document

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