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| --- | --- | --- | --- | --- |
| Main Giles Logo  *MAGNESIA, LLC* | **GILES CHEMICAL ~ PREMIER MAGNESIA** | | |  |
| **Company Form** | | |
| Title: External Vendor Magnesium Sulfate Checklist | | Number: R13-PR-100-F036 |
| Owner: Jeff Hill |  | Revision: 0 |
|  | Effective Date: 7/26/13 |  | Page: 1 |  |

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| --- | --- | --- | --- | --- | --- |
| **WAREHOUSE PORTION** | | | | | |
| DATE: | | NAME: | | | |
| SEAL # | | DOES IT MATCH B.O.L? | Y N | | |
| CHECK CONDITION OF TRAILER | | WALLS | P F | | |
| FLOORS | P F | | |
| ROOF | P F | | |
| ANY SIGNS OF TAMPERING OR CONTAMINATION? | | | Y N | | |
| LOAD IN GOOD SHAPE? (*NO HOLES, DIRTY, ETC.)* | | | Y N | | |
| QUANITY OF PALLETS RECEIVED? | | |  | | |
| HAVE QUALITY HOLD PLACARDS BEEN PLACED ON SUPERSACKS? | | | Y N | | |
|  | | | | | |
|  | | | | | |
| **QUALITY PORTION** | | | | | |
| SAMPLES PULLED FROM BAG #’S |  | | | | |
| SAMPLES DELIVERED FOR TESTING | | | *DATE* | | *TIME* |
|  | |  |
| WHEN TESTING PASSES – REMOVE THE HOLD PLACARDS AND REPLACE WITH QUALITY APPROVED PLACARDS | | | *DATE* | *TIME* | |
|  |  | |