

## **Quality Pallet Inspection Form**

Customer	Railcar		Product		Lot		Date		
- Gustonie.	Truit		110			200		Dute	
System Clean Down:	1st (Initials):		2nd (Initials)	N//	A Pallet Size:			(inches)	
Railcar Number Verification:	, , ,				Bag Size:			(mm)	
Railcar Seal:	1st (Initials): 2nd (Initials)						(lbs.)		
Stencil Verification:	1st (Initials): 2nd (Initials)  1st (Initials): 2nd (Initials)							(Pass/Fail)	
Stericii verification.	130 (1111013).		Ziia (iiiitiais)	)·	5 bag drop tes			(1 033/1 011)	
1st Pallet of production				1	[	Top Seal	Bottom Seal	Corner Seal	
Top Tension		(Pass ≥	: 13 lbs.)	•	Temperature:				
Middle Tension		(Pass ≥	: 13 lbs.)		Dwell Time:				
Bottom Tension		(Pass ≥ 13 lbs.)							
Pallet Net Weight		(Wgt 3019	- 3041 lbs.)		Comp A	Comp B	Comp BC	Comp AC	
Moisture Check			(%)	Moisture %					
Hood/Film overlapping on pa	allet		(1 - 3 inch)					•	
Hood/Film Seal Check	-		(√)		Newton's Test:	:		(Pass/Fail)	
No excessive overhang	-		(√)		-				
Bag Seal Check	-		(√)	15th Pallet of	production				
Stencil Check (Both Sides)	<del>-</del>		(√)		Pallet Net Weight			(Wgt 3019 - 3041 lbs.)	
No Loose Pellets			· (√)	Hood/Film overlapping on pallet			(1 - 3 inch)		
Bag Drop Check		(Pass/Fail)		Hood/Film Seal Check				_ (√)	
.0 -1	-			No excessive o				(√)	
30th Pallet of production				Bag Seal Check	=			(√)	
Top Tension		(Pass >	· 13 lhs \	4 -				<u> </u>	
Middle Tension		(Pass ≥ 13 lbs.) (Pass ≥ 13 lbs.)		Stencil Check (Both Sides)  No Loose Pellets				- (√)	
Bottom Tension		•	: 13 lbs.)	NO LOUSE FEIIE	:13			_ (۷)	
		•	·-	45th Pallet of	nradustion				
Pallet Net Weight		(wgt 3019	- 3041 lbs.)		-		(144 + 2040	2044 !! \	
Moisture Check	-11-4		(%)	Pallet Net Wei	· .	1-4	(Wgt 3019 -		
Hood/Film overlapping on pallet					Hood/Film overlapping on pallet			(1 - 3 inch)	
Hood/Film Seal Check	-		(√)	Hood/Film Sea				<u> </u>	
No excessive overhang	-		(√)	No excessive o	_			_ (√)	
g Seal Check			_ (√) Bag Seal Chec				(\sqrt{)}		
Stencil Check (Both Sides)	-		<u>(√)</u>	Stencil Check (	•			<u>(√)</u>	
No Loose Pellets	-		(√)	No Loose Pelle	ets		-	_ (√)	
Bag Drop Check	-		(Pass/Fail)						
60th Pallet of production				Notes					
Top Tension		(Pass ≥	: 13 lbs.)						
Middle Tension		(Pass ≥	: 13 lbs.)						
Bottom Tension		(Pass ≥	: 13 lbs.)						
Pallet Net Weight		(Wgt 3019	- 3041 lbs.)						
Moisture Check	_		(%)						
Hood/Film overlapping on pa	allet		(1 - 3 inch)						
Hood/Film Seal Check	<u>-</u>		(√)						
No excessive overhang	-		(√)						
Bag Seal Check	-		(√)			<u> </u>		<u> </u>	
Stencil Check (Both Sides)	-		(√)						
No Loose Pellets	-		(√)						
Bag Drop Check	-		(Pass/Fail)						
	-		-						