

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Bilingual Calgon Hawaiian Ginger (C350F) 3#**Number: **R14-CO-100-150**Owner: **Monte Plott**Revision: **00**Effective Date: **07/23/14**Page: **1 of 1**

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

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

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

**Product: Bilingual Calgon Hawaiian Ginger (C350F) 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 day or end of the product run.

**Line Clearance:**

- ☐ *If this is a fragrance change; verify the line flush was completed and the fragrance is actually Mint Green Tea by smelling the first pouch. Verified by: \_\_\_\_\_*
- ☐ Pouches or Cartons Removed    ☐ Corrugated Materials Removed    ☐ Labels Removed
- ☐ Pack and Stack Area Cleared    ☐ All Paperwork Turned In    ☐ Scent Barrel Removed and Weighed

**Pouch Specifications:**

- ☐ Pouch is Neon Orange with Black and Orange writing
- ☐ CPU#: **8 52205 00254 5**
- ☐ Dimensions of pouch: 9 3/4"H x 8"W x 2 3/4" Bottom Gusset

**Pouch Machine Recipe:**

- ☐ Approximately 6.80 grams of fragrance per pouch (0.50%)
- ☐ Approximately 20.40 grams for the three shot weight check.
- ☐ Fragrance: Mane Hawaiian Ginger MF204735
- ☐ 1<sup>st</sup> Barrel Weight: BEG. \_\_\_\_\_ LB END \_\_\_\_\_ LB Barrel # \_\_\_\_\_
- ☐ 2<sup>nd</sup> Barrel Weight: BEG. \_\_\_\_\_ LB END \_\_\_\_\_ LB Barrel # \_\_\_\_\_

**Case Specification:**

- ☐ Case is brown corrugated with black print
- ☐ Case has Calgon Hawaiian Ginger 48 oz; 3-48oz Item# C350F; Barcode 20852205002549
- ☐ Case dimensions: 6 "H x 10 1/2"W x 6 1/4"D
- ☐ When using a generic unprinted box, labels are required. Label should include ID# C350F 3PK, Lot# YJJJ and UPC# 20852205002549

**Packing Specification:**

- ☐ 3 ct. pouches / case, packed horizontally into case
- ☐ Quantity of Pallets: \_\_\_\_\_
- ☐ Date Code on Pouch: \_\_\_\_\_ **YJJJ**
- ☐ Date Code on Box: \_\_\_\_\_ **YJJJ**

**Pallet Configuration:**

- ☐ 24 cases per layer, column stacked 8 high = 192 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: \_\_\_\_\_

**SHIFT ONE****SHIFT TWO**

Operator Signature/Date: \_\_\_\_\_ Operator Signature/Date: \_\_\_\_\_

Supervisor Signature/Date: \_\_\_\_\_ Supervisor Signature/Date: \_\_\_\_\_

Quality Signature/Date: \_\_\_\_\_ Quality Signature/Date: \_\_\_\_\_

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