

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Rexall Amber Vanilla 2kg**Number: **R12-CO-100-048**Owner: **Lee Cagle**Revision: **03**Effective Date: **08/01/2014**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Rexall Amber Vanilla 2kg (4.41#) 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:

- ☐ *If this is a fragrance change; verify the line flush was completed and the fragrance is actually Vanilla 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 cream, blue, orange and tan
☐ CPU#: **7 71058 06909 6**
☐ Dimensions of pouch: 11 3/8"H x 9"W x 3" Bottom Gusset

Pouch Machine Recipe:

- ☐ 10.00 grams of fragrance per pouch (0.50%)
☐ 30.00 grams for the three shot weight check.
☐ Fragrance: Arylessence Blue Barrel Deep Amber Vanilla #AC126890
☐ 1st Barrel Weight: BEG. _____ LB END _____ LB Barrel # _____
☐ 2nd Barrel Weight: BEG. _____ LB END _____ LB Barrel # _____

Case Specification:

- ☐ Case is brown corrugated with black print
☐ Case has SEL D'EPSOM-PARFUM AMBER VANILLE REXALL 2kg; F-REVVN02k; 7 70158 06909 6; 6x2kg
☐ Case dimensions: 6 1/4"H x 13 1/4"W x 12 1/4"D
☐ Requires 2 printed 4x2 labels on one side of each case. Label should include:
 ☐ Label 1: 32-972REX – 2kg Amber Vanilla; Barcode (01)10771058069093(10)XXXX(30)00006
 ☐ Label 2: 32-972REX; Barcode 7 71058 06909 6

Packing Specification:

- ☐ 6 ct. pouches / case, packed horizontally into case
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ YYJJJ
☐ Date Code on Box: _____ YYJJJ

Pallet Configuration:

- ☐ 9 cases per layer, column stacked 6 high = 54 cases per pallet
☐ Pallets must be blue Chep pallets

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: _____

Operator Signature: _____ Date: _____

Supervisor Signature: _____ Date: _____

Quality Signature: _____ Date: _____

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