

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Equate Citrus 2.72kg**Number: **R13-CO-100-113**Owner: **Jeff Hill**Revision: **01**Effective Date: **05/13/2013**Page: **1 of 1**

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

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

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

**Product: *Equate Citrus 2.72kg (6#) 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 Citrus 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 orange, blue, white and yellow
- ☐ CPU#: **6 28915 01542 3**
- ☐ Dimensions of pouch: 12 1/4"H x 9 1/2"W x 3" Bottom Gusset

**Pouch Machine Recipe:**

- ☐ 20.43 grams of fragrance per pouch (0.75%)
- ☐ 61.30 grams for the three shot weight check.
- ☐ Fragrance: Arylessence Blue Barrel Grapefruit II #AC 122219
- ☐ 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 32-953EQ; EQUATE SCENTED EPSOM SALT; CITRUS; 6x2.72kg; Barcode 6 00 59934 90385 9
- ☐ Case dimensions: 7 1/2"H x 19 1/2"W x 9 1/4"D

**Packing Specification:**

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

**Pallet Configuration:**

- ☐ 10 cases per layer, column stacked 5 high = 50 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: \_\_\_\_\_

**Controlled Document**

Only those quality documents viewed through the Giles Chemical electronic Documentation System are officially controlled. All other copies, whether viewed through another computer program or a printed version, are not controlled and, therefore, the Quality Unit at Giles assumes no responsibility for accuracy of the document.