Date: _____

Operator: _____

Product: *Dr Teal's Skin Nutrition 3# Pouch 04502-4PK*   Line: _____

Check each block below as the line is prepared for the run. Lead Operator, 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 Coconut 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 Dr Teal Blue with a light brown banner with a picture of a coconut.
- ☐ **CPU#: 8 11068 01502 4**
☐ Quad Pouch has a Velcro Closure with the following Dimensions 6.75 Wide 11.0 High and 2.75 Flat Bottom

Pouch Machine Recipe:
- ☐ 14.98 grams of fragrance blend per pouch (1.10%)
- ☐ **HAS THE FRAGRANCE BEEN MIXED WITH COCONUT AND SUNFLOWER? YES_____ NO_____(DO NOT RUN)**
- ☐ 44.94 grams for the three shot weight check. **REQUIRES SKIN NUTRITION FRAGRANCE SHEET**
- ☐ Fragrance: Mane Black Barrel Nourishing Coconut MF# 226477 **That has been mixed with oils**
- ☐ 1st Barrel Weight: BEG._____LB END_____LB Barrel #_____ **Mix Batch #_____**
- ☐ 2nd Barrel Weight: BEG._____LB END_____LB Barrel #_____ **Mix Batch #_____**

Case Specification:
- ☐ Case is brown corrugated with black print
- ☐ Case has Dr Teal's Epsom Salt Soaking Solution; 4- Net Wt. 3lbs (1.36kg) Bags
- ☐ Requires a printed 4x2 label on one side of each case or for the label to be printed on by a VideoJet. Label should include ID# 04502-4PK, Lot# YYJJJ and UPC# 10811068015021
- ☐ Case dimensions: 6 5/8"H x 11 7/8"W x 6 7/8"D

Packing Specification:
- ☐ 4 ct. pouches / case, packed horizontally into case; 644 pouches per full pallet.
- ☐ Quantity of Pallets: _____
- ☐ Date Code on Pouch: _____YYJJJ
- ☐ Date Code on Box: _____Label or Printed on barcode

Pallet Configuration:
- ☐ 23 cases per layer, column stacked 7 high = 161 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:_____

Operator Signature: _____ Date: _____

Supervisor Signature: _____ Date: _____

Quality Signature: _____ Date: _____

Controlled Document