Date:_____

Operator:_____

Product: *Pennington 7# Pouch*   Line:_____

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:
- ☐ Pouches or Cartons Removed   ☐ Corrugated Materials Removed   ☐ Labels Removed
- ☐ Pack and Stack Area Cleared   ☐ All Paperwork Turned In

Pouch Specifications:
- ☐ Pouch is black, green, yellow, red, blue and white
- ☐ **CPU#: 0 21496 28100 1**
- ☐ Dimensions of pouch: 13"H x 10"W x 3 7/8" Bottom Gusset

Case Specification:
- ☐ Case is brown corrugated with black print
- ☐ Case has PENNINGTON EPSOM SALT; Product size: 6/7lb BAGS; Product UPC: 0-21496-28100-1; Vendor: 730028; Manf: #397606; Barcode 0 21496 28100 1
- ☐ Case dimensions: 8 3/8"H x 15 1/4"W x 13 3/4"D

Packing Specification:
- ☐ 6 ct. pouches / case, packed horizontally into case
- ☐ Quantity of Pallets: _____
- ☐ Date Code on Pouch: _____ YJJJ EXP MMYY
- ☐ Date Code on Box: _____ YJJJ EXP MMYY

Pallet Configuration:
- ☐ 9 cases per layer, column stacked 5 high = 45 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: _____

Scale Information Breakdown:

Reject:_____

Over:_____

Average:_____

Std. Dev.:_____

Max:_____

Min:_____