Date:_____

Operator:_____

Product: *White Mountain Lavender 3# 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 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 Lavender 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 lavender, white, light purple, dark purple and blue

☐ **CPU#: 0 76275 09102 9 Above Barcode Item# 201S048WHMLAV**

☐ Dimensions of pouch: 10 1/2"H x 7 1/2"W x 3" Bottom Gusset

Pouch Machine Recipe:

☐ Add Aspertate mix in the ribbon blender to feed in pouch. Set ribbon blender to 700.
Start Weight_____ End Weight_____

☐ 6.80 grams of fragrance per pouch (0.50%)

☐ 20.40 grams for the three shot weight check.

☐ Fragrance: Arylessence Blue Barrel Lavender Mod #AF 154956

☐ 1st Barrel Weight: BEG._____LB END_____LB Barrel #_____

☐ 2nd Barrel Weight: BEG._____LB END_____LB Barrel #_____

Case Specification:

☐ Case is brown corrugated with blue print

☐ Case has WHITE MOUNTAIN; LAVENDER EPSOM SALT; 6-3 LB POUCHES PER BOX; ITEM# 201S048WHMLAV; Barcode 2 00 76275 09102 3

☐ Case dimensions: 6 1/2"H x 10 3/4"W x 10"D

Packing Specification:

☐ 6 ct. pouches / case, packed horizontally into case; 576 pouches per full pallet.

☐ Quantity of Pallets: _____

☐ Date Code on Pouch: _____YYJJJ

☐ Date Code on Box: _____ _____YYJJJ

Pallet Configuration:

☐ 16 cases per layer, column stacked 6 high = 96 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: _____