

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walgreen 2# Peppermint**Number: **R15-CO-100-160**Owner: **Monte Plott**Revision: **02**Effective Date: **9/11/15**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Walgreen 2# Peppermint w/ Baking Soda

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 Peppermint 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 blue with Yellow, White, and Black Writing.
- ☐ CPU#: **3 11917 17462 4**
- ☐ Dimensions of pouch: 9 1/4"H x 6 1/2"W x 2 3/8" Bottom Gusset

Pouch Machine Recipe:

- ☐ Add Baking Soda in the ribbon blender to feed in pouch. Set ribbon blender to 400.
Start Weight _____ **End Weight** _____
- ☐ 4.54 grams of fragrance per pouch (0.5%)
- ☐ 13.62 grams for the three shot weight check.
- ☐ Fragrance: Arrylscent Blue Barrel AH180234
- ☐ 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 Label: Barcode 10311917174621 Walgreen Peppermint 2# FG002127 and Lot number XXXXX.
or a preprinted box with the same information
- ☐ Case dimensions: 9.32" L x 8.32"W x 7.14" H

Packing Specification:

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

Pallet Configuration:

- ☐ 25 cases per layer, column stacked 6 high = 150 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: _____

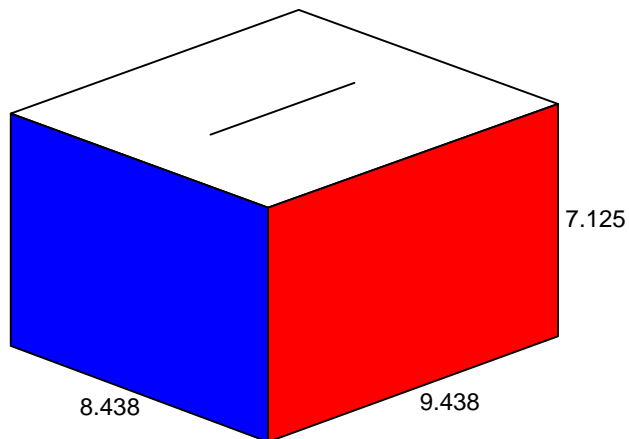
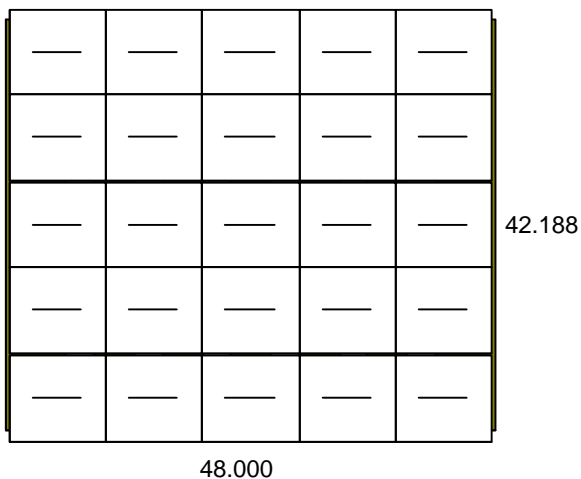
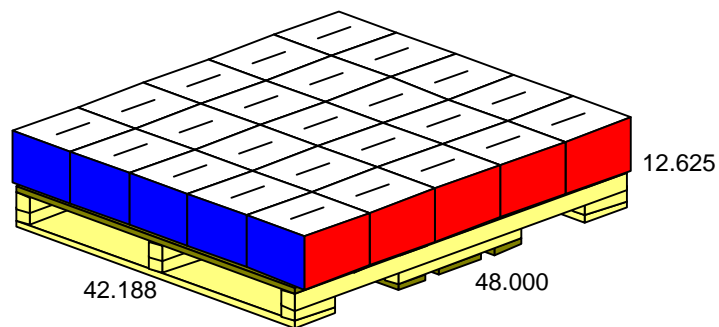
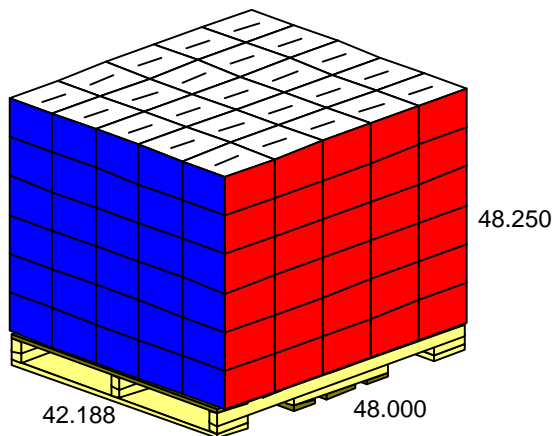
Quality Signature: _____ Date: _____

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| | | | |
|---------------|-------------------------|-----|--------------|
| Product Name | BP25032 GEN6 | | |
| Product Code | BP25032 GEN6 | | |
| Datafile Name | bp25032gen6 (8/31/2015) | | |
| Load Ref. | 1 C (Edited) | | |
| Cube Used | 99.6 % | 25 | Case / Layer |
| Area Used | 103.7 % | 6 | Layer / Load |
| Pallet type | 48X40 | 150 | Case / Load |

| | Length | Width | Height | Net | Gross | Volume |
|-----------|--------|--------|-----------|----------|-------------|------------|
| Case (OD) | 9.438 | 8.438 | 7.125 in | 12.000 | 12.000 lb | 0.33 cuft |
| Product | 47.188 | 42.188 | 42.750 in | 1800.000 | 1800.000 lb | 49.25 cuft |
| Load | 48.000 | 42.188 | 48.250 in | 1800.000 | 1850.000 lb | 56.54 cuft |



CREATED BY:
DATE: