

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Family Dollar Lavender 3#**Number: **R14-CO-100-139**Owner: **Monte Plott**Revision: **06**Effective Date: **01/15/18**Page: **1 of 1**

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

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

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

**Product: Family Dollar Lavender 3# 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 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 dark purple and light purple
- ☐ CPU#: **0 32251 09295 4 Above Barcode SKU# 2002241**
- ☐ Dimensions of pouch: 10 1/2"H x 7 1/4"W x 3" Bottom Gusset

**Pouch Machine Recipe:**

- ☐ 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
- ☐ 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 print
- ☐ Case has is generic 3# corrugate. Label is applied with the following
- ☐ Case dimensions: 6 7/8"H x 11"W x 10"D
- ☐ Label with the following information attached. Item #2002241 FAM WEL 3 LB LAV

**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/Label: \_\_\_\_\_ YYJJJ

**Pallet Configuration:**

- ☐ 16 cases per layer, column stacked 6 high = 96 cases per pallet
- ☐ **Product requires a red PECO pallet.**

**Carton and Pouch Waste:**

- ☐ Starting Inventory Balance: \_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_
- ☐ Total Used in Production: \_\_\_\_\_
- ☐ Pallet Markers: \_\_\_\_\_
- ☐ Wasted Labels: \_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_
- ☐ Compactor Form \_\_\_\_\_ Waste Percentage = \_\_\_\_\_
- ☐ Calculated Ending Inventory Balance: \_\_\_\_\_

Actual Ending Inventory: \_\_\_\_\_

Percent Accounted for: \_\_\_\_\_

Operator Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Quality Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Controlled Document**

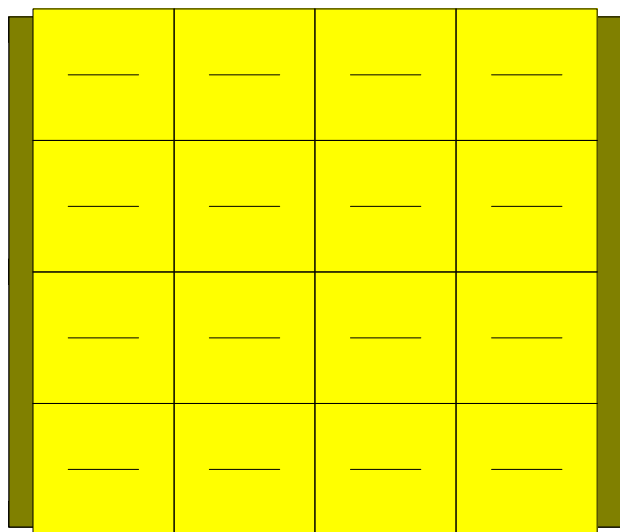
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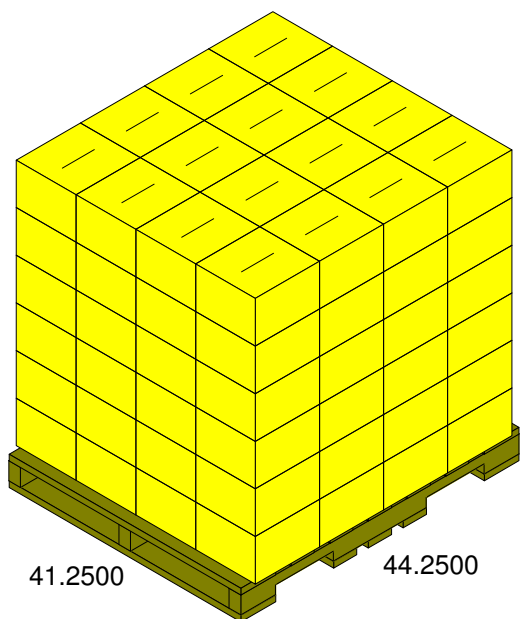
44.2500

41.2500

GMA (Notched) 48.0000x40.0000x5.0000

	Shipper (ID)	Shipper (OD)	UnitLoad (Incl. Pal)
Ln:	10.7500 in	11.0625 in	44.2500 in
Wd:	10.0000 in	10.3125 in	41.2500 in
Ht:	6.5000 in	7.1250 in	47.7500 in
Net:		0.00 lb	0.00 lb
Grs:		0.00 lb	65.00 lb
Cube:	0.404 ft3	0.470 ft3	50.439 ft3
		Height Vert	

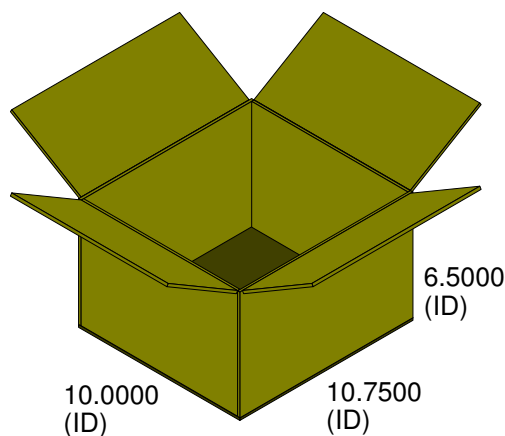
Shipper:		96
Area Efficiency:	0.00 %	95.07 %
Cubic Efficiency:	0.00 %	90.31 %
Cases per layer:		16
Layers/load:		6
Pattern:		Column
RSC Area:	5.18 ft2	497 ft2
Density (gr/cc):		0.0000



41.2500

44.2500

47.7500



10.0000  
(ID)

10.7500  
(ID)

6.5000  
(ID)

Notes: