

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Calgon Mint Green Tea (C355) 3#**Number: **R14-CO-100-147**Owner: **Monte Plott**Revision: **06**Effective Date: **01/15/18**Page: **1 of 1**

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

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

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

**Product: Calgon Mint Green Tea (C355) 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 Mint Green Tea 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 Green and White with Black and Green writing
- ☐ CPU#: **8 15890 01435 4**
- ☐ Dimensions of pouch: 10.5 Height x 7.25 Wide x 3.0" Bottom Gusset

**Pouch Machine Recipe:**

- ☐ Approximately 6.80 grams of fragrance per pouch (0.50%)
- ☐ Approximately 20.40 grams for the three shot weight check.
- ☐ Fragrance: Takasago RZ-011699 Mint Green Tea
- ☐ 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 black print
- ☐ Case has Calgon Green Tea 48 oz; 3-48oz Item# C355; Barcode 20815890014358
- ☐ Case dimensions: 6 "H x 10 1/2"W x 6 1/4"D
- ☐ When using a generic unprinted box, labels are required. Label should include ID# C355 3PK, Lot# YYJJJ and UPC# 20815890014358 (**VERIFY ALL PRINT IS ENGLISH ONLY**)

**Packing Specification:**

- ☐ 3 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:**

- ☐ 24 cases per layer, column stacked 8 high = 192 cases per 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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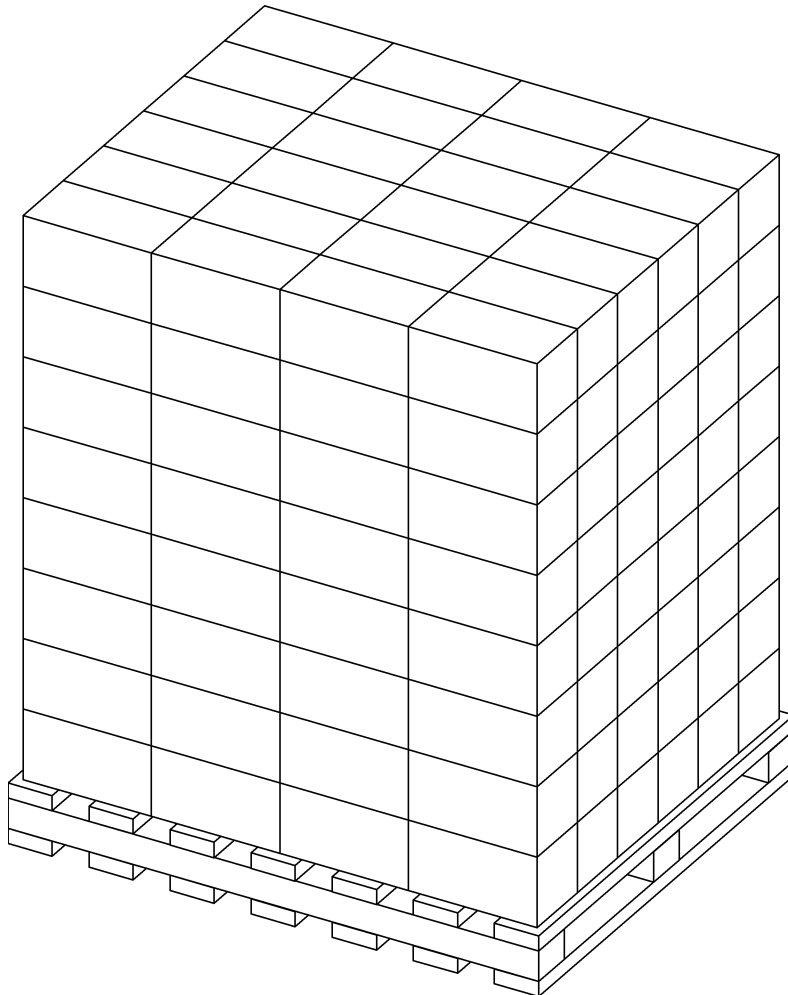
**Customer:** Giles Chemical  
**Product/Pkg. Ident:** BP25048CALGEN

**Unit Load Criteria:**

**Unit Dimension Allowance:** 48.5 in x 40.5 in x 60 in  
**Unit Weight Allowance:** 4000 lbs  
**Pallet Dimensions:** 48 in x 40 in x 5.5 in  
**Pallet Weight:** 75 lbs

**Container Statistics:**

**Box I.D.:** 11.25 in x 5.9375 in x 5.75 in  
**Box O.D.:** 11.625 in x 6.3125 in x 6.375 in  
**Box Weight:** 0 lbs

**Unit Load Statistics:**

**Length:** 46.5 in  
**Width:** 37.875 in  
**Depth:** 56.5 in  
**Weight:** 75 lbs (w/pallet)

**Boxes/Layer:** 24  
**Layers/Unit:** 8  
**Boxes/Unit:** 192

**Efficiency:**

**Pallet (48.00 x 40.00):** 91.73%  
**Unit (48.50 x 40.50):** 89.66%  
**Cubic (Unit x 60.00):** 84.43% (w/pallet)

**Pattern Type:**

**Column:** Column Horz  
**Cross:** Column Horz