

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Calgon Lavender and Honey (C354) 3#** Number: **R14-CO-100-146**Owner: **Monte Plott**Revision: **06**Effective Date: **01/15/18**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Calgon Lavender and Honey (C354) 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 and Honey 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 Purple with Black and Purple writing
- ☐ CPU#: **8 15890 01434 7**
- ☐ 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-011701 Lavender and Honey
- ☐ 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 has Calgon Lavender Honey 48 oz; 3-48oz Item# C354; Barcode 20815890014341
- ☐ 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# C354 3PK, Lot# YYJJJ and UPC# 20815890014341 (**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

Only those quality documents viewed through the Giles Chemical electronic Documentation System are officially controlled. All other copies, whether viewed through another computer program or a printed version, are not controlled and, therefore, the Quality Unit at Giles assumes no responsibility for accuracy of the document.

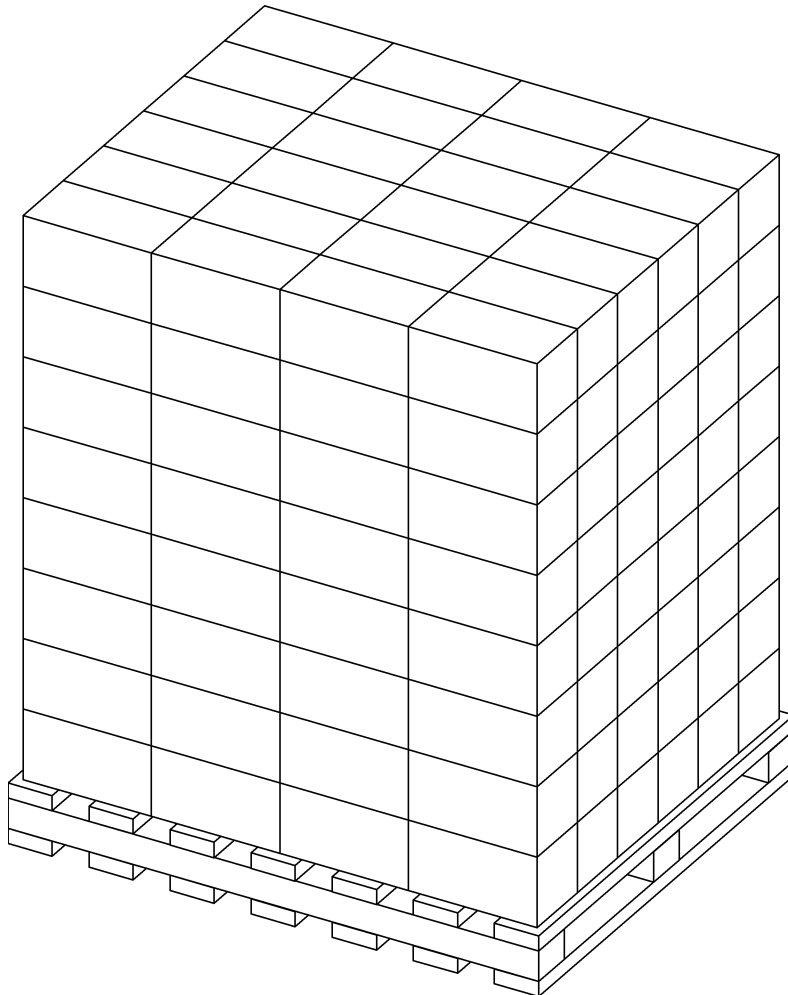
Customer: Giles Chemical
Product/Pkg. Ident: BP25048CALGEN

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