

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**

Title: **Dr. Teal's Achy Feet Peppermint 2# 3pk** Number: **R12-CO-100-195**
Owner: **Monte Plott** Revision: **02**
Effective Date: **01/15/18** Page: **1 of 1**



Date: _____

Operator: _____

Line: _____

Product: Dr Teal Achy Feet Peppermint 2# Pouch-04089-3PK

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, white, green, black and purple
- ☐ CPU#: **8 11068 01089 0**
- ☐ Dimensions of pouch: 10"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 _____
- ☐ Dry Add Verification should be documented on form R12-PR-100-F005 Auto Scent and Weight Check
- ☐ 6.80 grams of fragrance per pouch (0.75%)
- ☐ 20.40 grams for the three shot weight check.
- ☐ Fragrance: Mane Black Barrel Cooling Peppermint MF# 174153
- ☐ 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 a label DRT ACHY FEET 2LB; Item#: 04089-3PK Pack: Barcode 1 08 11068 015755
- ☐ Case dimensions: 5 3/8"H x 9 1/4"W x 53/8"D

Packing Specification:

- ☐ 3 ct. pouches / case, packed horizontally into case; 864 pouches per full pallet.
- ☐ Quantity of Pallets: _____
- ☐ Date Code on Pouch: _____ YYJJJ
- ☐ Date Code on Box: _____ YYJJJ

Pallet Configuration:

- ☐ 36 cases per layer, column stacked 8 high = 288 cases per pallet
- ☐ Finished pallet gets 48" corner boards

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: _____

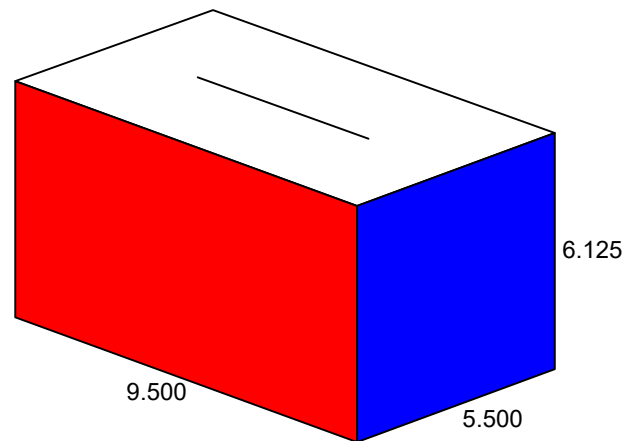
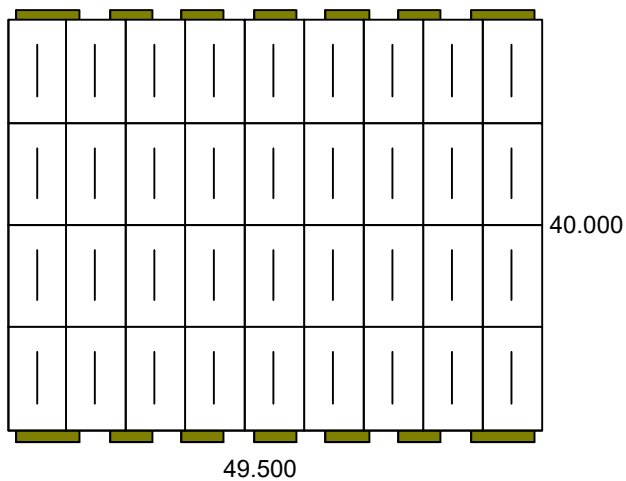
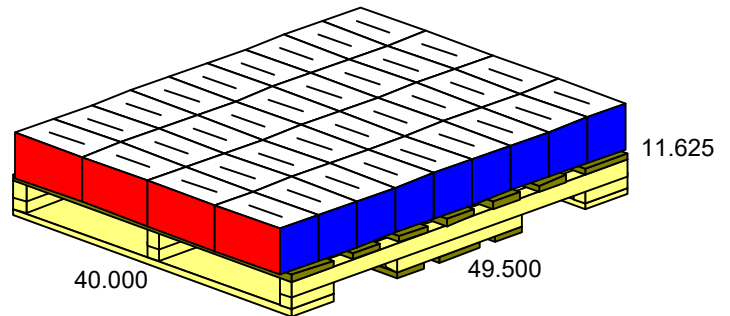
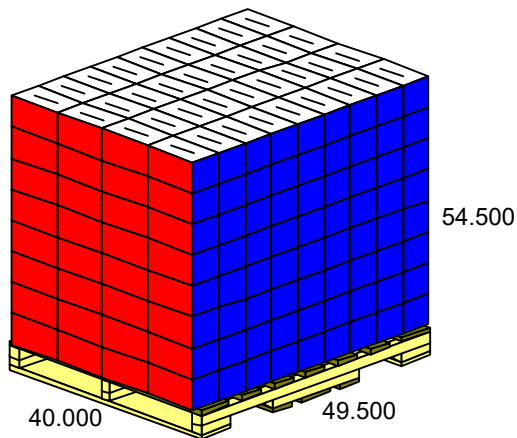
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Product Name	Giles		
Product Code	BP2503DRT3PK		
Datafile Name	giles - softening footsoak 2# (1/5/2018)		
Load Ref.	25 C (Edited)		
Cube Used	107.9 %	36	Box / Layer
Area Used	98.0 %	8	Layer / Load
Pallet type	48X40	288	Box / Load

		Length	Width	Height	Net	Gross	Volume
Box	(ID)	9.000	5.000	5.125 in	2.000	2.000 lb	0.13 cuft
Box	(OD)	9.500	5.500	6.125 in	2.000	2.000 lb	0.19 cuft
Product		49.500	38.000	49.000 in	576.000	576.000 lb	53.34 cuft
Load		49.500	40.000	54.500 in	576.000	626.000 lb	62.45 cuft



CREATED BY: MATT BARBER
DATE:1/5/18