

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Rexall Amber Vanilla 2kg**Number: **R12-CO-100-048**Owner: **Jeff Hill**Revision: **02**Effective Date: **10/22/2013**Page: **1 of 1**

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

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

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

**Product: Rexall Amber Vanilla 2kg (4.41#) 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 day 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 Vanilla 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 cream, blue, orange and tan  
☐ CPU#: **7 71058 06909 6**  
☐ Dimensions of pouch: 11 3/8"H x 9"W x 3" Bottom Gusset

**Pouch Machine Recipe:**

- ☐ 10.00 grams of fragrance per pouch (0.50%)  
☐ 30.00 grams for the three shot weight check.  
☐ Fragrance: Arylessence Blue Barrel Deep Amber Vanilla #AC126890  
☐ 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 SEL D'EPSOM-PARFUM AMBER VANILLE REXALL 2kg; F-REVVN02k; 7 70158 06909 6; 6x2kg  
☐ Case dimensions: 6 1/4"H x 13 1/4"W x 12 1/4"D  
☐ Requires 2 printed 4x2 labels on one side of each case. Label should include:  
    ☐ Label 1: 32-972REX – 2kg Amber Vanilla; Barcode (01)10771058069093(10)XXXX(30)00006  
    ☐ Label 2: 32-972REX; Barcode 7 71058 06909 6

**Packing Specification:**

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

**Pallet Configuration:**

- ☐ 9 cases per layer, column stacked 6 high = 54 cases per pallet  
☐ Pallets must be blue Chep pallets

**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: \_\_\_\_\_

**SHIFT ONE****SHIFT TWO**

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

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

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

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

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

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

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