Date:_____

Operator:_____

Product: *Dr Teal Peppermint Foot Soak 2# Pouch-04089-4PK*   Line:_____

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 Dr Teal's Peppermint Foot Soak 2lb; Item#: 04089-4PK Pack: 4; Barcode 1 08 11068 01089 7

☐ Case dimensions: 4 1/2"H x 9"W x 8 1/4"D

Packing Specification:

☐ 4 ct. pouches / case, packed horizontally into case; 960 pouches per full pallet.

☐ Quantity of Pallets: _____

☐ Date Code on Pouch: _____YYJJJ

☐ Date Code on Box: _____ _____YYJJJ

Pallet Configuration:

☐ 20 cases per layer, column stacked 12 high = 240 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: _____

Controlled Document