

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Dr. Teal Lavender 1# Case Goods**Number: **R15-CO-100-168**Owner: **Monte Plott**Revision: **03**Effective Date: **01/15/2018**Page: **1 of 1**

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

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

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

**Product: Dr Teal Lavender 1# Case Goods 04443-12 pk**

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 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, Purple and Green
- ☐ CPU#: **8 11068 01443 0**
- ☐ Dimensions of pouch: 8 1/2"H x 5 1/4"W x 2 1/2" Bottom Gusset

**Pouch Machine Recipe:**

- ☐ 4.54 grams of fragrance per pouch (1.0%)
- ☐ 13.60 grams for the three shot weight check.
- ☐ Fragrance: Mane Black Barrel MF157362
- ☐ 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 is Brown and requires a label with the following information. 04443-12 PK 10811068014437
- ☐ Case dimensions: 7 1/2"H x 15"W x 7"D

**Packing Specification:**

- ☐ 12 ct. pouches / case, packed horizontally into case; 1080 pouches per full pallet.
- ☐ Quantity of Pallets: \_\_\_\_\_
- ☐ Date Code on Pouch: \_\_\_\_\_ YYJJJ
- ☐ Date Code on Box: \_\_\_\_\_ YYJJJ

**Pallet Configuration:**

- ☐ 15 cases per layer, column stacked 6 high = 90 cases per pallet
- ☐ Pallets must be Grade A GMA 40" x 48" pallets

**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**

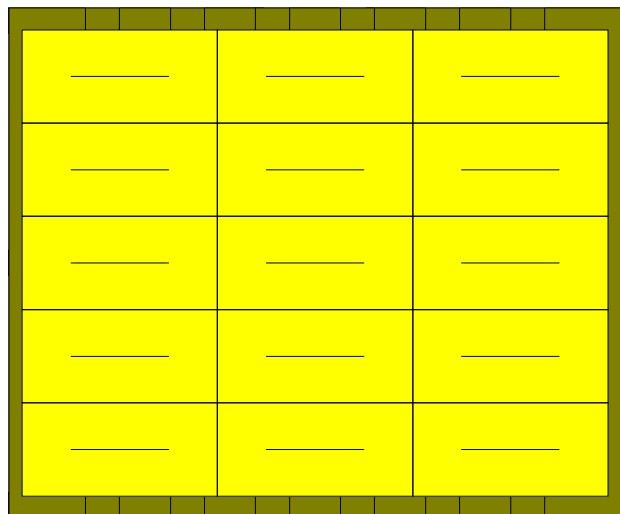
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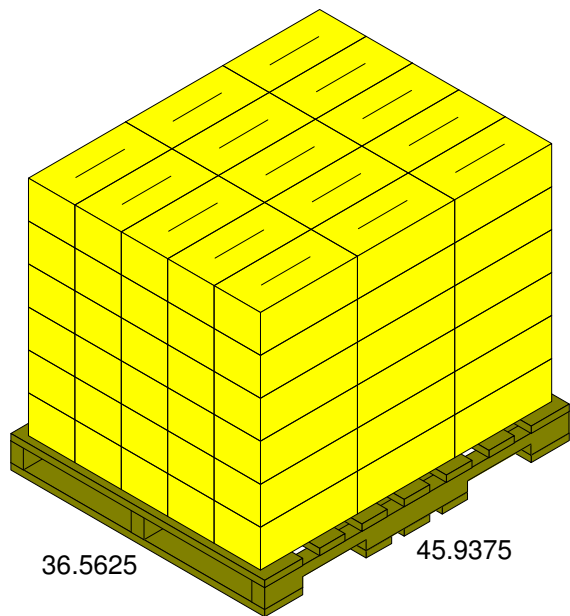
45.9375

36.5625

GMA (Notched) 48.0000x40.0000x5.0000

	Shipper (ID)	Shipper (OD)	UnitLoad (Incl. Pal)
Ln:	15.0000 in	15.3125 in	45.9375 in
Wd:	7.0000 in	7.3125 in	36.5625 in
Ht:	5.2500 in	5.8750 in	40.2500 in
Net:		0.00 lb	0.00 lb
Grs:		0.00 lb	65.00 lb
Cube:	0.319 ft3	0.381 ft3	39.122 ft3
		Height Vert	

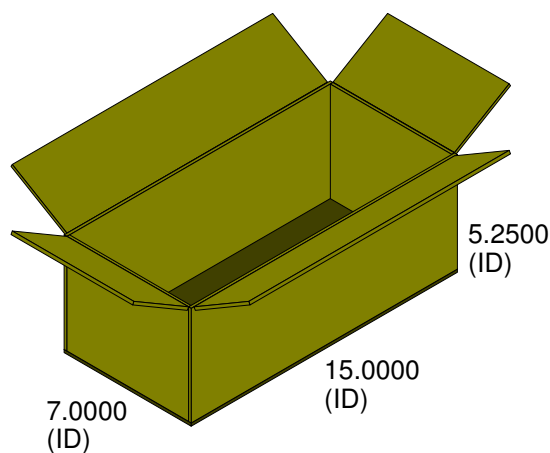
Shipper:		90
Area Efficiency:	0.00 %	87.48 %
Cubic Efficiency:	0.00 %	83.34 %
Cases per layer:		15
Layers/load:		6
Pattern:		Column
RSC Area:	4.14 ft2	373 ft2
Density (gr/cc):		0.0000



36.5625

45.9375

40.2500



7.0000  
(ID)

15.0000  
(ID)

5.2500  
(ID)

Notes: