| giles | **GILES CHEMICAL ~ PREMIER MAGNESIA**<br>**Company Procedure** | PREMIER<br>*MAGNESIA, LLC* |
|---|---|---|
| | Title: Equate Lavender 2.72kg     Number: R13-CO-100-115 | |
| | Owner: Jeff Hill       Revision: 02 | |
| | Effective Date: 10/22/2013     Page: 1 of 1 | |

Date:_____

Operator:_____

**Product:** *Equate Lavender 2.72kg (6#) Pouch*      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 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 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 purple, blue, green, white and yellow

☐ **CPU#: 6 28915 01540 9**

☐ Dimensions of pouch: 12 1/4"H x 9 1/2"W x 3" Bottom Gusset

### Pouch Machine Recipe:

☐ 20.43 grams of fragrance per pouch (0.75%)

☐ 61.30 grams for the three shot weight check.

☐ Fragrance: Arylessence Blue Barrel Soothing Lavender #AC 117874

☐ 1$^{st}$ Barrel Weight: BEG._____LB END_____LB Barrel #_____

☐ 2$^{nd}$ Barrel Weight: BEG._____LB END_____LB Barrel #_____

### Case Specification:

☐ Case is brown corrugated with black print

☐ Case has 32-943EQ; EQUATE SCENTED EPSOM SALT; LAVENDER; 6x2.72kg; Barcode 6 00 59934 90383 5

☐ Case dimensions: 7 1/2"H x 19 1/2"W x 9 1/4"D

### 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:

☐ 10 cases per layer, column stacked 5 high = 50 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: _____