

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Bilingual Calgon Mint Green Tea (C355F) 3#**Number: **R14-CO-100-149**Owner: **Monte Plott**Revision: **06**Effective Date: **01/15/18**Page: **1 of 1**

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

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

**Product: Bilingual Calgon Mint Green Tea (C355F) 3# 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 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 Mint Green Tea 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 Green and White with Black and Green writing
- ☐ CPU#: **8 15890 01435 4**
- ☐ Dimensions of pouch: 10.5 Height x 7.25 Wide x 3.0" Bottom Gusset

**Pouch Machine Recipe:**

- ☐ Approximately 6.80 grams of fragrance per pouch (0.50%)
- ☐ Approximately 20.40 grams for the three shot weight check.
- ☐ Fragrance: Takasago RZ-011699 Mint Green Tea
- ☐ 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 Calgon Green Tea 48 oz; 3-48oz Item# C355F; Barcode 20815890014358
- ☐ Case dimensions: 6 "H x 10 1/2"W x 6 1/4"D
- ☐ When using a generic unprinted box, labels are required. Label should include ID# C355 3PK, Lot# YYJJJ and UPC# 20815890014358 (**VERIFY PRINT IS ENGLISH AND FRENCH**)

**Packing Specification:**

- ☐ 3 ct. pouches / case, packed horizontally into case; 576 pouches per full pallet.
- ☐ Quantity of Pallets: \_\_\_\_\_
- ☐ Date Code on Pouch: \_\_\_\_\_ YYJJJ
- ☐ Date Code on Box: \_\_\_\_\_ YYJJJ

**Pallet Configuration:**

- ☐ 24 cases per layer, column stacked 8 high = 192 cases per pallet

**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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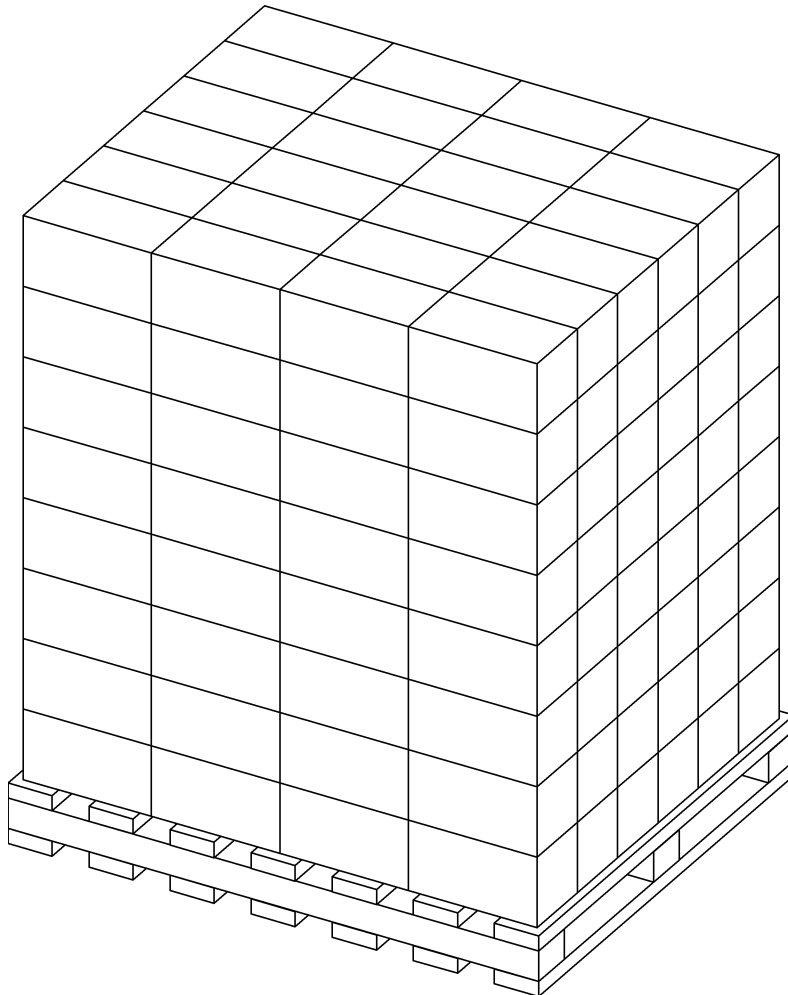
**Customer:** Giles Chemical  
**Product/Pkg. Ident:** BP25048CALGEN

**Unit Load Criteria:**

**Unit Dimension Allowance:** 48.5 in x 40.5 in x 60 in  
**Unit Weight Allowance:** 4000 lbs  
**Pallet Dimensions:** 48 in x 40 in x 5.5 in  
**Pallet Weight:** 75 lbs

**Container Statistics:**

**Box I.D.:** 11.25 in x 5.9375 in x 5.75 in  
**Box O.D.:** 11.625 in x 6.3125 in x 6.375 in  
**Box Weight:** 0 lbs

**Unit Load Statistics:**

**Length:** 46.5 in  
**Width:** 37.875 in  
**Depth:** 56.5 in  
**Weight:** 75 lbs (w/pallet)

**Boxes/Layer:** 24  
**Layers/Unit:** 8  
**Boxes/Unit:** 192

**Efficiency:**

**Pallet (48.00 x 40.00):** 91.73%  
**Unit (48.50 x 40.50):** 89.66%  
**Cubic (Unit x 60.00):** 84.43% (w/pallet)

**Pattern Type:**

**Column:** Column Horz  
**Cross:** Column Horz