

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Bilingual Calgon Hawaiian Ginger (C350F) 3#**Number: **R14-CO-100-150**Owner: **Monte Plott**Revision: **06**Effective Date: **01/15/18**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Bilingual Calgon Hawaiian Ginger (C350F) 3# 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 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 Hawaiian Ginger 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 Neon Orange with Black and Orange writing
- ☐ CPU#: **8 52205 00254 5**
- ☐ 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: Mane Hawaiian Ginger MF204735
- ☐ 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 Calgon Hawaiian Ginger 48 oz; 3-48oz Item# C350F; Barcode 20852205002549
- ☐ 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# C350F 3PK, Lot# YYJJJ and UPC# 20852205002549 (**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

Only those quality documents viewed through the Giles Chemical electronic Documentation System are officially controlled. All other copies, whether viewed through another computer program or a printed version, are not controlled and, therefore, the Quality Unit at Giles assumes no responsibility for accuracy of the document.

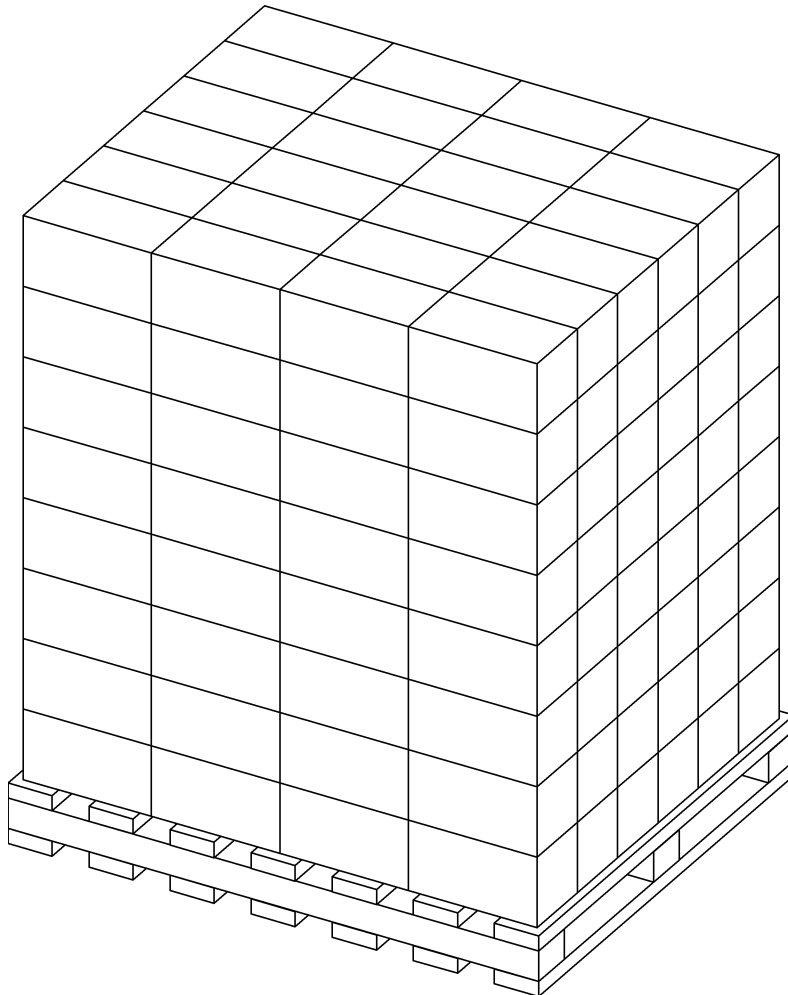
Customer: Giles Chemical
Product/Pkg. Ident: BP25048CALGEN

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