

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Whole Foods Lavender 3#**Number: **R17-CO-100-209**Owner: **Monte Plott**Revision: **01**Effective Date: **01/15/18**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Whole Foods Lavender 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 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 white, purple, with purple writing
- ☐ CPU#: **0 99482 46818 7: Above barcode PLD-A485B SE000330**
- ☐ Dimensions of pouch: 10 1/2"H x 7 1/2"W x 3" Bottom Gusset

Pouch Machine Recipe:

- ☐ 13.62 grams of fragrance per pouch (1.00%)
- ☐ 40.86 grams for the three shot weight check.
- ☐ Fragrance: Arylessence Blue Barrel ALL NATURAL LAVENDER II #AJ198188
- ☐ 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 MAGNESIUM SULFATE U.S.P.; EPSOM SALT
- ☐ Case dimensions: 6 7/8"H x 10 37/8"W x 10 1/4"D
- ☐ Case requires a 2x 4 label with the following: 365 3LB LAV EPSOM SALT Barcode 10099482468184

Packing Specification:

- ☐ 6 ct. pouches / case, packed horizontally into case; 576 pouches per full pallet.
- ☐ Quantity of Pallets: _____
- ☐ Date Code on Pouch: _____ YYJJ
- ☐ Date Code on Box/Label _____ YYJJ

Pallet Configuration:

- ☐ 16 cases per layer, column stacked 6 high = 96 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

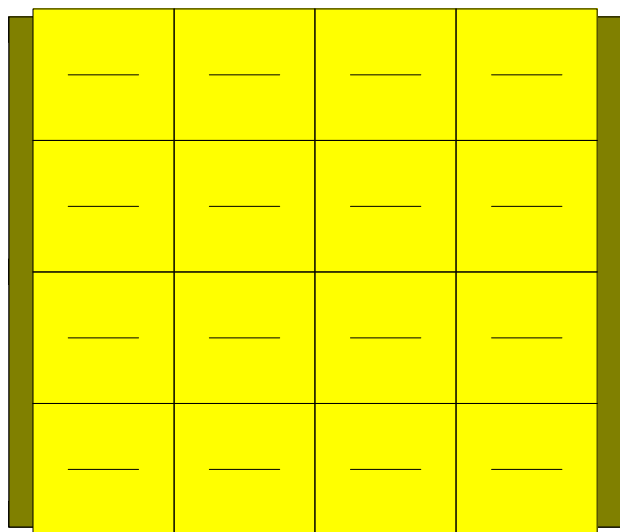
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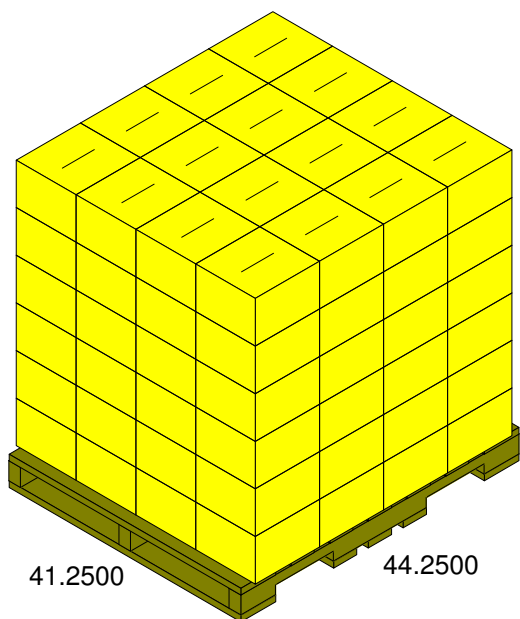
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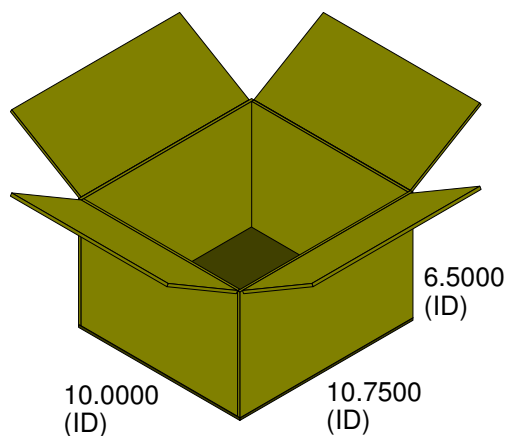
GMA (Notched) 48.0000x40.0000x5.0000			
	Shipper (ID)	Shipper (OD)	UnitLoad (Incl. Pal)
Ln:	10.7500 in	11.0625 in	44.2500 in
Wd:	10.0000 in	10.3125 in	41.2500 in
Ht:	6.5000 in	7.1250 in	47.7500 in
Net:		0.00 lb	0.00 lb
Grs:		0.00 lb	65.00 lb
Cube:	0.404 ft3	0.470 ft3	50.439 ft3
		Height Vert	
Shipper:			96
Area Efficiency:		0.00 %	95.07 %
Cubic Efficiency:		0.00 %	90.31 %
Cases per layer:			16
Layers/load:			6
Pattern:			Column
RSC Area:		5.18 ft2	497 ft2
Density (gr/cc):			0.0000



47.7500

41.2500

44.2500



10.0000
(ID)

10.7500
(ID)

6.5000
(ID)

Notes: