Date: _____

Operator: _____

Product: *Walgreen 2# Peppermint w/ Baking Soda*   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 Peppermint 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 with Yellow, White, and Black Writing.
☐ **CPU#: 3 11917 17462 4**
☐ Dimensions of pouch: 9 1/4"H x 6 1/2"W x 2 3/8" Bottom Gusset

Pouch Machine Recipe:
☐ Add Baking Soda in the ribbon blender to feed in pouch. Set ribbon blender to 400.
Start Weight_____   End Weight_____
☐ **Dry Add Verification should be documented on form R12-PR-100-F005 Auto Scent and Weight Check**
☐ 4.54 grams of fragrance per pouch (0.5%)
☐ 13.62 grams for the three shot weight check.
☐ Fragrance: Arrylescence Blue Barrel AH180234
☐ 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 Label: Barcode 10311917174621 Walgreen Peppermint 2# FG002127 and Lot number XXXXX.
or a preprinted box with the same information
☐ Case dimensions: 9.32" L x 8.32"W x 7.14" H
☐ **Packing Specification:**
☐ 6 ct. pouches / case, packed horizontally into case; 900 pouches per full pallet.
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____YYJJJ
☐ Date Code on Box: _____ _____YYJJJ

Pallet Configuration:
☐ 25 cases per layer, column stacked 6 high = 150 cases per pallet
☐ **Product requires use of red PECO pallet.**

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:_____

Operator Signature: _____ Date: _____

Supervisor Signature: _____ Date: _____

Quality Signature: _____ Date: _____