

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Compliments Lavender 2kg**Number: **R14-CO-100-155**Owner: **Monte Plott**Revision: **03**Effective Date: **01/15/18**Page: **1 of 1****** 4.41 # Pouch Weight Sheet Required**

Date: _____

Operator: _____

Line: _____

Product: Compliments Lavender 2kg (4.41#) 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 lavender, white and red
- ☐ CPU#: **0 55742 53367 5**
- ☐ Dimensions of pouch: 11 3/8"H x 9"W x 3" Bottom Gusset

Pouch Machine Recipe:

- ☐ 10.00 grams of fragrance per pouch (0.50%)
- ☐ 30.00 grams for the three shot weight check.
- ☐ Fragrance: Arylessence Blue Barrel Soothing Lavender #AC117874
- ☐ 1st Barrel Weight: BEG. _____ LB END _____ LB Barrel # _____
- ☐ 2nd Barrel Weight: BEG. _____ LB END _____ LB Barrel # _____

Case Specification:

- ☐ Case is brown corrugated with purple print
- ☐ Case is Generic 2Kg with label barcode 10055742 53367 2 and barcode 0 55742 53367 5
- ☐ Case dimensions: 6 1/4"H x 13 1/4"W x 12 1/4"D

Packing Specification:

- ☐ Packed horizontally into case; pouches per case = 6; pouches per pallet = 324
- ☐ Quantity of Pallets: _____
- ☐ Date Code on Pouch: _____ YYJJJ
- ☐ Date Code on Box: _____ YYJJJ

Pallet Configuration:

- ☐ 9 cases per layer, column stacked 6 high = 54 cases per pallet
- ☐ Pallets must be blue Chep pallets

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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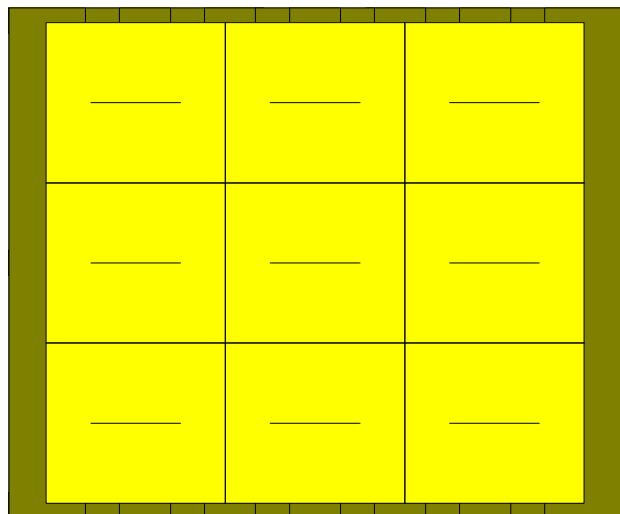


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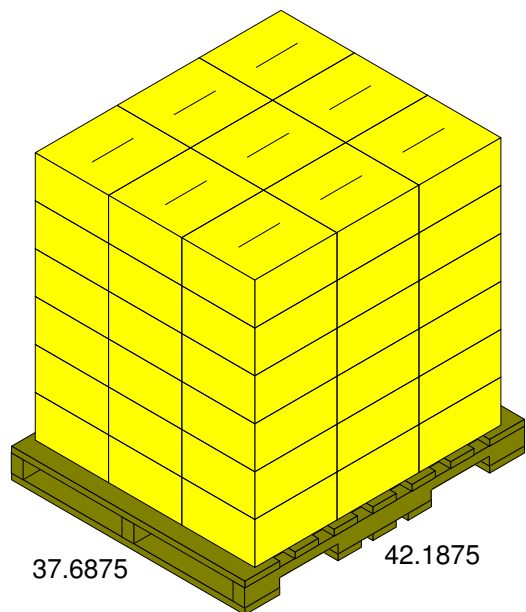
42.1875

37.6875

GMA (Notched) 48.0000x40.0000x5.0000

	Shipper (ID)	Shipper (OD)	UnitLoad (Incl. Pal)
Ln:	13.7500 in	14.0625 in	42.1875 in
Wd:	12.2500 in	12.5625 in	37.6875 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:	0.634 ft3	0.728 ft3	43.935 ft3
		Height Vert	

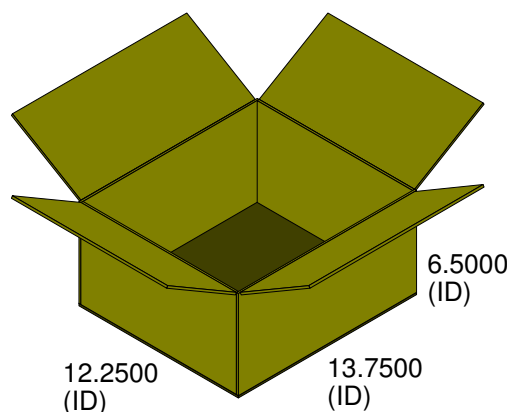
Shipper:		54
Area Efficiency:	0.00 %	82.81 %
Cubic Efficiency:	0.00 %	78.67 %
Cases per layer:		9
Layers/load:		6
Pattern:		Column
RSC Area:	7.28 ft2	393 ft2
Density (gr/cc):		0.0000



47.7500

37.6875

42.1875



12.2500
(ID)

13.7500
(ID)

6.5000
(ID)

Notes: