

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Dr Teal's Milk and Honey 3#**Number: **R12-CO-100-032**Owner: **Monte Plott**Revision: **08**Effective Date: **01/15/18**Page: **1 of 1**

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

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

Line: \_\_\_\_\_

**Product: Dr Teal's Milk and Honey 3# Pouch 04197-4PK**

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 Milk and Honey 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 navy, white, orange and black
- ☐ CPU#: **8 11068 01197 2**
- ☐ Quad Pouch has a Velcro Closure with the following Dimensions 6.75 Wide 11.0 High and 2.75 Flat Bottom

**Pouch Machine Recipe:**

- ☐ Add Milk and Honey mix in the ribbon blender to feed in pouch. Set ribbon blender to 800.  
**Start Weight** \_\_\_\_\_ **End Weight** \_\_\_\_\_
- ☐ **Dry Add Verification should be documented on form R12-PR-100-F005 Auto Scent and Weight Check**
- ☐ 13.60 grams of fragrance per pouch (1.0%)
- ☐ 40.80 grams for the three shot weight check.
- ☐ Fragrance: Mane Black Barrel Milk and Honey MF# 210998
- ☐ 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 Dr Teal's Epsom Salt Soaking Solution; 4- Net Wt. 3lbs (1.36kg) Bags
- ☐ Requires a printed 4x2 label on one side of each case or for the label to be printed on by a VideoJet. Label should include ID# 04197-4PK, Lot# YYJJJ and UPC# 10811068011979
- ☐ Case dimensions: 6 5/8"H x 11 7/8"W x 6 7/8"D

**Packing Specification:**

- ☐ 4 ct. pouches / case, packed horizontally into case; 644 pouches per full pallet.
- ☐ Quantity of Pallets: \_\_\_\_\_
- ☐ Date Code on Pouch: \_\_\_\_\_ YYJJJ
- ☐ Date Code on Box: \_\_\_\_\_ Label or Printed on barcode

**Pallet Configuration:**

- ☐ 23 cases per layer, column stacked 7 high = 161 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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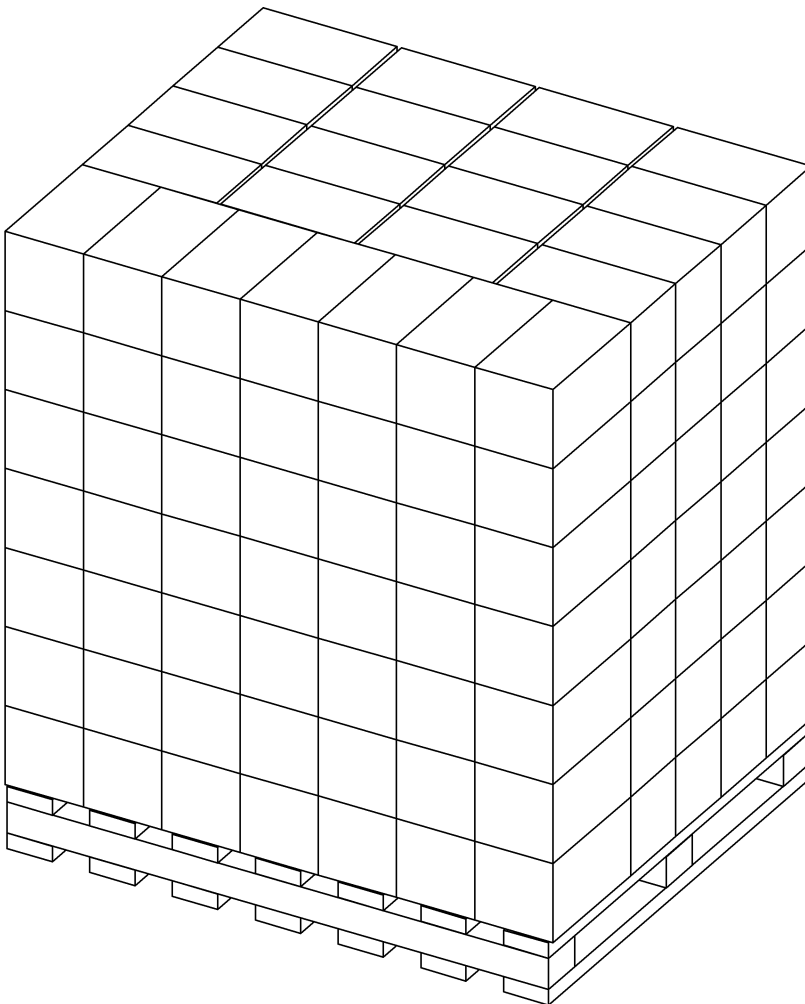
**Customer:** Giles Chemical  
**Product/Pkg. Ident:** BP25048DRT

**Unit Load Criteria:**

**Unit Dimension Allowance:** 49.5 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.:** 11.5 in x 6.5625 in x 6.375 in  
**Box O.D.:** 11.875 in x 6.9375 in x 7 in  
**Box Weight:** 0 lbs

**Unit Load Statistics:**

**Length:** 48.5625 in  
**Width:** 39.625 in  
**Depth:** 54.5 in  
**Weight:** 75 lbs (w/pallet)

**Boxes/Layer:** 23  
**Layers/Unit:** 7  
**Boxes/Unit:** 161

**Efficiency:**

**Pallet (48.00 x 40.00):** 98.69%  
**Unit (49.50 x 40.50):** 94.52%  
**Cubic (Unit x 60.00):** 85.85% (w/pallet)

**Pattern Type:**

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