

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Dr Teal's 2# Muscle Recovery**Number: **R18-CO-100-243**Owner: **Monte Plott**Revision: **00**Effective Date: **05/23/18**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Dr. Teal's Muscle Recovery 2# Pouch 04619-4PK

Check each block below as the line is prepared for the run. Lead Operator, 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 Pain Relief with Menthol 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, , and white.
- ☐ CPU#: **8 11068 01619 9**
- ☐ Stand up pouch has a Velcro Closure with the following Dimensions 5.75 Wide 9.0 High and 3.24 Flat Bottom

Pouch Machine Recipe:

- ☐ 9.08 grams of fragrance per pouch (1.00%)
- ☐ **HAS THE FRAGRANCE BEEN MIXED WITH MENTHOL? YES _____ NO _____ (DO NOT RUN)**
- ☐ 27.24 grams for the three shot weight check. **REQUIRES MUSCLE RECOVERY FRAGRANCE SHEET**
- ☐ Fragrance: Mane Black Barrel Pain Relief 2 E_ 9005904 **That has been mixed with Menthol**
- ☐ 1st Barrel Weight: BEG. _____ LB END _____ LB Barrel # _____ Mix Batch # _____
- ☐ 2nd Barrel Weight: BEG. _____ LB END _____ LB Barrel # _____ Mix Batch # _____

Case Specification:

- ☐ Case is brown corrugated with black print
- ☐ Case has Dr Teal's Epsom Salt Soaking Solution; 4- Net Wt. 2lbs (0.91kg) 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# 04619-4PK, Lot# YYJJJ and UPC# 10811068016196
- ☐ Case dimensions: 5.75"H x 10.25"W x 8.50"D

Packing Specification:

- ☐ 4 ct. pouches / case, packed horizontally into case; 560 pouches per full pallet.
- ☐ Quantity of Pallets: _____
- ☐ Date Code on Pouch: _____ YYJJJ
- ☐ Date Code on Box: _____ Label or Printed on barcode

Pallet Configuration:

- ☐ 20 cases per layer, column stacked 7 high = 140 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: _____

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