

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**

Title: **Dr Teal's Therapeutic Sport Soak 3#** Number: **R12-CO-100-031**  
Owner: **Monte Plott** Revision: **03**  
Effective Date: **08/24/2015** Page: **1 of 1**



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

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

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

**Product: Dr Teal's Therapeutic Sport Soak 3# Pouch 04051-4PK**

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 Rosemary Mint 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, black, green, white and red
- ☐ CPU#: **8 11068 01051 7**
- ☐ Quad Pouch has a Velcro Closure with the following Dimensions 6.75 Wide 11.0 High and 2.75 Flat Bottom

**Pouch Machine Recipe:**

- ☐ 10.20 grams of fragrance per pouch (0.75%)
- ☐ 30.60 grams for the three shot weight check.
- ☐ Fragrance: Mane Black Barrel Rosemary Mint MF# 167895
- ☐ 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# 04051-4PK, Lot# YYJJJ and UPC# 10811068010514
- ☐ 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
- ☐ 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: \_\_\_\_\_
- ☐ 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: \_\_\_\_\_

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