

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walgreen 2# Peppermint**Number: **R15-CO-100-160**Owner: **Monte Plott**Revision: **08**Effective Date: **01/15/18**Page: **1 of 1**

Date: _____

Operator: _____

Line: _____

Product: Walgreen 2# Peppermint w/ Baking Soda

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: Arrylscent 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: _____ YYJJ
- ☐ Date Code on Box: _____ YYJJ

Pallet Configuration:

- ☐ 25 cases per layer, column stacked 6 high = 150 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: _____

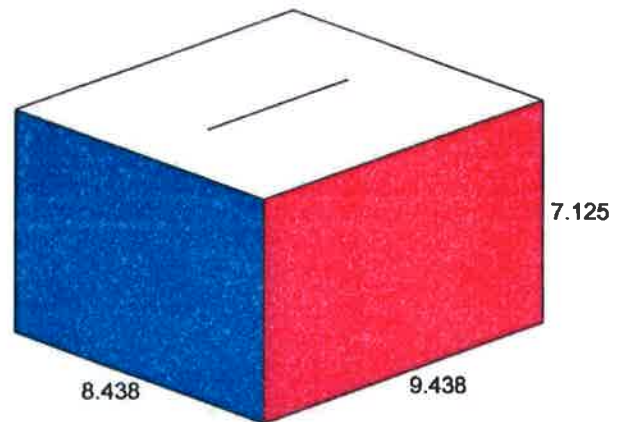
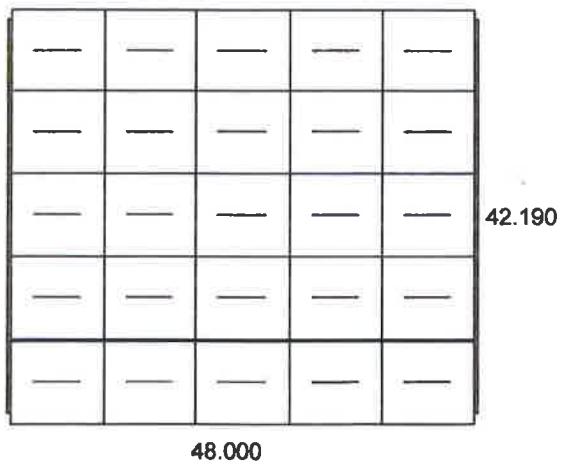
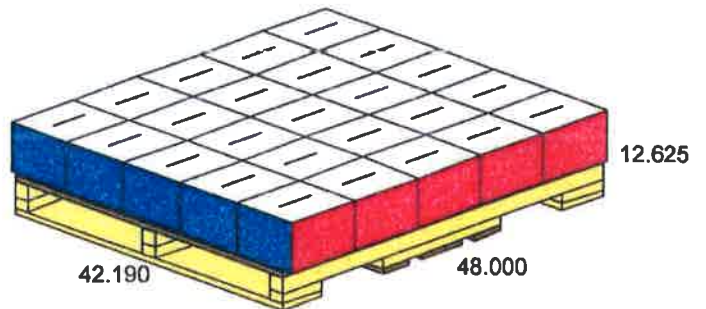
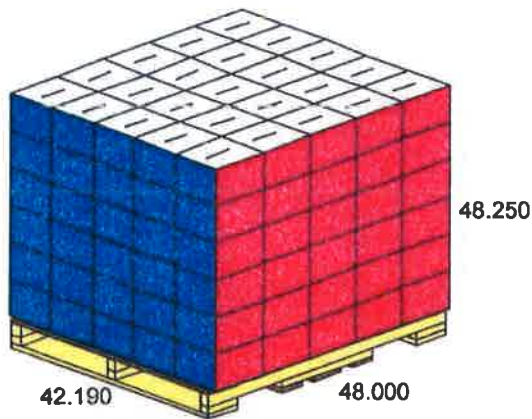
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Product Name Giles Chemical
 Product Code BP25032 GEN 6
 Datafile Name bp25032 gen 6 (12/20/2017)
 Load Ref. 1 C
 Cube Used 99.6 % 25 Box / Layer
 Area Used 103.7 % 6 Layer / Load
 Pallet type 48X40 150 Box / Load

	Length	Width	Height	Net	Gross	Volume
Box (OD)	9.438	8.438	7.125 in	12.000	12.000 lb	0.33 cuft
Product	47.190	42.190	42.750 in	1800.000	1800.000 lb	49.26 cuft
Load	48.000	42.190	48.250 in	1800.000	1850.000 lb	56.55 cuft



CREATED BY: MATT BARBER
 DATE:12/20/17