



# GILES CHEMICAL ~ PREMIER MAGNESIA

## Company Procedure

Title: **Rougier Amber Vanilla 2kg**

Number: **R12-CO-100-051**

Owner: **Monte Plott**

Revision: **05**

Effective Date: **05/01/17**

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## \*\* 4.41 # Pouch Weight Sheet Required

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

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

Product: **Rougier Amber Vanilla 2kg (4.41#) Pouch**

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

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 Vanilla 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 beige, clear, brown, white, green and blue
- ☐ CPU#: **0 58739 97945 6**
- ☐ Dimensions of pouch: 11 3/8"H x 9"W x 3" Bottom Gusset

### Pouch Machine Recipe:

- ☐ 15.00 grams of fragrance per pouch (0.75%)
- ☐ 45.00 grams for the three shot weight check.
- ☐ Fragrance: Arylessence Blue Barrel Deep Amber Vanilla #AC126890
- ☐ 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 SEL D'EPSOM-PARFUM AMBER VANILLE ROUGIER 2kg; F-ROVVN02k; 6x2kg; Item 32-972ROU; Barcode 0 58739 97945 6
- ☐ Case dimensions: 6 1/4"H x 13 1/4"W x 12 1/4"D
- ☐ Requires a printed 4x2 label on one side of each case. Label should include 32-972 ROUGIER - VANILLA; Barcode (01)10058739979453(10)XXXX(30)00006

### 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: \_\_\_\_\_

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