Date:_____

Operator:_____

Product: *Rite Aid Lavender 3# 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 Lavender 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 lavender, white, blue, red and clear
- ☐ **CPU#: 0 11822 37234 3 Above Barcode Item# 0370234**
- ☐ Dimensions of pouch: 10 1/2"H x 7 1/4"W x 3" Bottom Gusset

Pouch Machine Recipe:

- ☐ Add Aspertate mix in the ribbon blender to feed in pouch. Set ribbon blender to 700.
  Start Weight_____ End Weight_____
- ☐ **Dry Add Verification should be documented on form R12-PR-100-F005 Auto Scent and Weight Check**
- ☐ 6.80 grams of fragrance per pouch (0.50%)
- ☐ 20.40 grams for the three shot weight check.
- ☐ Fragrance: Arylessence Blue Barrel Lavender Mod #AF 154956
- ☐ 1st Barrel Weight: BEG._____LB END_____LB Barrel #_____
- ☐ 2nd Barrel Weight: BEG._____LB END_____LB Barrel #_____

Case Specification:

- ☐ Case is brown corrugated with purple print
- ☐ Case is a generic 3# pack with a label attached.
- ☐ Label has RITE AID LAVENDER 3LB; RA ITEM# 0370234; Barcode 1 00 11822 37234 0; and Lot Number
- ☐ Case dimensions: 6 7/8"H x 11 1/2"W x 10"D

Packing Specification:

- ☐ 6 ct. pouches / case, packed horizontally into case; 576 pouches per full pallet.
- ☐ Quantity of Pallets: _____
- ☐ Date Code on Pouch: _____YYJJJ
- ☐ Date Code on Box/Label: _____ _____YYJJJ

Pallet Configuration:

- ☐ 16 cases per layer, column stacked 6 high = 96 cases per pallet
- ☐ **Product requires use of red PECO 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: _____