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

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

**Product:  *Dr. Teal 7.2# 2 pack* 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:**

* Pouches or Cartons Removed ⁯ Corrugated Materials Removed ⁯ Labels Removed
* Pack and Stack Area Cleared ⁯ All Paperwork Turned In

**Pouch Specifications:**

* Pouch is Blue, , white and red. Pouch has a clear window and a yellow stripe.
* **CPU#: 8 11068 01431 7**
* Dimensions of pouch: 13"H x 10"W x 3 7/8” Bottom Gusset

**Case Specification:**

* Case is brown corrugated with black print
* Case has Black print: Dr Teal’s Epsom Salt and has barcode 1 08 11068 015557 along with 04555-2PK.
* Case dimensions: 12.50"L x 8.00"W x 5.625”D

**Packing Specification:**

* 2 ct. pouches / case, packed horizontally into case; 210 pouches per full pallet.
* Quantity of Pallets: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* Date Code on Pouch: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_YYJJJ
* Date Code on Box: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_YYJJJ

**Pallet Configuration:**

* 15 cases per layer, column stacked 7 high = 105 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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_