|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Customer: |  | Product: |  | Packing Date: |  | | |
| Depot Date: |  | Display Until: |  | Best Before: |  | Line No |  |

The line is clear of all labels, flashes and crate end labels from previous run & correct checkweigher programme has been selected :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(**Line Operator**) **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(QC Sign)**

**Last Crate End Label**

**1st Crate End Label**

**1st Punnet Label**

**Last Punnet Label**

**First Punnet Label: Last Punnet Label**

Label checks must be conducted at start up, during production run ( at a frequency based on the risk) end of production/packing run and after line disruption (e.g fire alarm, breakdown, breaks) .

**1st CEL Label** **1st Punnet Label** **Last CEL Label Last Punnet**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Line Op sign |  |  | Line Op sign |  |  |
| QC print date(s) |  |  | QC print date(s) |  |  |
| QC print weight |  |  | QC print weight |  |  |
| QC Sign |  |  | QC Sign |  |  |
| Time | N/A |  | Time | N/A |  |
| **Labels Batch No/Line Op Sign** |  | |  | | |

**All of the labels and crate ends have been removed from the line at the end of the run**………………………………(Line Op Sign)

**PRODUCT QUALITY CHECKS** (complete at start of run for every batch)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Actual Punnet Tare: |  | Actual Film Tare: |  | Cap Size Range: | (mm) |

***Rejected*** *= Reject does not meet spec;* ***Accepted****= Meets Spec*

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Quality:** Damage: |  | Peat: |  | Feathering |  | Presentation: |  | Proudness: |  | Colour: |  |

*Origin:*

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Wrap Seal/Tension: |  | ℮ Mark |  | Site Code: |  | Texture |  | All Details Legible: |  | Barcodes Correct: |  |

Conforms to Customer Specification? Yes No QC Sign…………........... Line Feed Op Sign…………….

If No, what action was taken………………………………………………………………………………..............................................................

**The line operator to record the number of crates packed during the run ………………………….** (Line Op Sign) **………………………**

**Attach first flash and last flash from every roll used for the order**

*Attach Average Weigher Printout*

Time..................... .. (LO)

Flash Batch No

……………………..…… …(LO)

Sign................. (LO)

Label Info............... (QC)

RR Page No............ .(QC)

Sign..................... .. (QC)

Time........................(LO)

Label Info...............(QC)

Sign.................(Line Op)

RR Page No............(QC)

Sign..................... (QC)

)

Time....................... (LO)

Sign................. (LO)

Label Info...............(QC)

RR Page No............(QC)

Sign....................... (QC)

Time.......................(LO)

Label Info...............(QC)

Sign.................(Line Op)

RR Page No............(QC)

Sign....................((. (QC)

Time....................... (LO)

Sign................. (LO)

Label Info...............(QC)

RR Page No.............(QC)

Sign....................... (QC)

Time.......................(LO)

Label Info...............(QC)

Sign................(Line Op)

RR Page No............(QC)

Sign..................... (QC)

Time......................... (LO)

Flash Batch No

…………………….….…….(LO)

Sign................. (LO)

Label Info.................(QC)

RR Page No..............(QC)

Sign....................... . (QC)

Time........................... (LO)

Flash Batch No

…………………………………(LO)

Sign................. … .. (LO)

Label Info....................(QC)

RR Page No.................(QC)

Sign............................ (QC)

Time........................(LO)

Label Info...............(QC)

Sign..................(LineOp)

RR Page No............(QC)

Sign..................... (QC)

Time....................... (LO)

Sign................. (LO)

Label Info...............(QC)

RR Page No.............(QC)

Sign....................... (QC)

Time.......................(LO)

Label Info...............(QC)

Sign..................(LineOp)

RR Page No............(QC)

Sign..................... (QC)

Time....................... (LO)

Flash Batch No

……………………..….....(LO)

Sign................. (LO)

Label Info...............(QC)

RR Page No.............(QC)

Sign........................ (QC)

Time.......................(LO)

Label Info...............(QC)

Sign..................(LineOp)

RR Page No............(QC)

Sign..................... (QC)

Time....................... (LO)

Sign................. (LO)

Label Info...............(QC)

RR Page No.............(QC)

Sign....................... (QC)

Time.......................(LO)

Label Info...............(QC)

Sign..................(LineOp)

RR Page No............(QC)

Sign..................... (QC)

***Next Roll of punnet labels or crate end labels***:

**Last Punnet or Crate End Label**

**1st Punnet or Crate End Label from New Roll or After Any Changes Done**

|  |  |  |  |
| --- | --- | --- | --- |
| Line Op sign |  | Line Op sign |  |
| QC print date(s) |  | QC print date(s) |  |
| QC print weight |  | QC print weight |  |
| QC Sign |  | QC Sign |  |
| Time |  | Time |  |
| **Label Batch No/Line Op Sign** |  |  | |

**Attach 30 Min Samples (Line Operative). QC to Verify & Initial Label within 2 hours**

|  |
| --- |
|  |

**Applicable only for M&S**

**PRODUCT QUALITY CHECKS** (complete at every hour for every batch )

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Actual Punnet Tare: |  | Actual Film Tare: |  | Cap Size Range: | (mm) |

***\*Red*** *= Reject does not meet spec;* ***Amber*** *Within spec improvement needed;* ***Green*** *= Meets Spec*

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Quality:** Damage: |  | Peat: |  | Feathering |  | Presentation: |  | Proudness: |  | Colour: |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Wrap Seal/Tension: |  | ℮ Mark |  | Site Code: |  | Texture |  | All Details Legible: |  |

Conforms to Customer Specification? Yes No QC Sign…………........... Line Feed Op Sign…………….

If No, what action was taken………………………………………………………………………………..............................................................

.................................................................................................................................................................................

**PRODUCT QUALITY CHECKS** (complete at every hour for every batch )

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Actual Punnet Tare: |  | Actual Film Tare: |  | Cap Size Range: | (mm) |

***\*Red*** *= Reject does not meet spec;* ***Amber*** *Within spec improvement needed;* ***Green*** *= Meets Spec*

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Quality:** Damage: |  | Peat: |  | Feathering |  | Presentation: |  | Proudness: |  | Colour: |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Wrap Seal/Tension: |  | ℮ Mark |  | Site Code: |  | Texture |  | All Details Legible: |  |

Conforms to Customer Specification? Yes No QC Sign…………........... Line Feed Op Sign…………….

If No, what action was taken………………………………………………………………………………..............................................................

.................................................................................................................................................................................

**PRODUCT QUALITY CHECKS** (complete at every hour for every batch )

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Actual Punnet Tare: |  | Actual Film Tare: |  | Cap Size Range: | (mm) |

***\*Red*** *= Reject does not meet spec;* ***Amber*** *Within spec improvement needed;* ***Green*** *= Meets Spec*

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Quality:** Damage: |  | Peat: |  | Feathering |  | Presentation: |  | Proudness: |  | Colour: |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Wrap Seal/Tension: |  | ℮ Mark |  | Site Code: |  | Texture |  | All Details Legible: |  |

Conforms to Customer Specification? Yes No QC Sign…………........... Line Feed Op Sign…………….

If No, what action was taken………………………………………………………………………………..............................................................

.................................................................................................................................................................................