

PURE BHUTAN

Liquid Filling Machine Operation & In-Process Fill Verification Log

Product	Resto Cordyceps Supplement Liquid	Date	02/10/2026	Batch / Lot No.	A001
Machine ID	FM-001	Start Time	10:00 AM	End Time	12:30 PM

1. Pre-Operation Check

Check Item	Requirement	Result (Pass / Fail)	Remarks
Machine exterior / frame	Clean, dry, and free from visible residue	Pass	J.T
Tubing and nozzle	Correctly assembled; clean and product-contact safe	Pass	J.T
Power / display / controls	Machine powers on and controls function properly	Pass	J.T
Line clearance	Area cleared of unrelated materials and previous batch items	Pass	J.T
Approved packaging components	Correct bottles / caps available and acceptable	Pass	J.T
Tincture container identity	Correct batch released and labeled for filling	Pass	J.T
PPE and hand hygiene	Operator wearing required PPE and hands cleaned	Pass	J.T

2. Startup Fill Verification

Trial No.	Time / Setting	Measured Fill Volume (mL)	Target Fill Volume (mL)	Within Limit	Adjustment Made / Observation	Verified By (Initials)
1	1 sec	27mL	30mL	NO	Increased fill setting	~~Chokkyaldeen~~
2	2.3 sec	33mL	30mL	NO	Decreased fill setting	~~Chokkyaldeen~~
3	2.0 sec	30mL	30mL	Yes	Repeated	~~Chokkyaldeen~~
4	2.0 sec	30mL	30mL	Yes	Filled remaining bottles	~~Chokkyaldeen~~

3. Filling Operation & In-Process Monitoring

Time	Bottle / Qty Range	Volume Check (mL)	Drip / Leakage	Bottle Alignment	Area / Nozzle Clean	Observation / Corrective Action	Operator Initials
10:20 AM	1-74	30mL	None	Correct	Yes	—	J.T
10:40 AM	75-148	30mL	None	Correct	Yes	—	J.T
11:00 AM	149-222	30mL	None	Correct	Yes	—	J.T
11:30 AM	223-296	30mL	None	Correct	Yes	—	J.T
11:50 AM	297-370	30mL	None	Correct	Yes	—	J.T
12:00 PM	371-444	30mL	None	Correct	Yes	—	J.T

4. Batch Output Summary

Total Quantity Filled (No. of Bottles)	448	Total Quantity Accepted	444
Rejected / Reworked Units	4 reworked	Product Loss / Spillage	_____
Capping / Transfer Status	444 accepted capped	Batch Status (Released / Hold)	

5. Deviation / Corrective Action Record

No.	Deviation / Nonconformance	Action Taken	Material Disposition	Reported To / Date
1				
2				

6. Verification & Sign-Off

Operator Name	Jygn	Operator Signature / Initials	J.T
QC / Reviewer Name	Choetey	QC / Reviewer Signature	Choetey <u>Soldern</u>
Comments	Released for 444 campaign		