

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Procedure**Title: **Walmart 4#**Number: **R12-CO-100-007**Owner: **Jeff Hill**Revision: **0**Effective Date: **06/01/2012**Page: **1 of 1**

Change Over Sheet

Product: Walmart 4# Pouch

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. After the order is complete turn the change over sheet in to your supervisor.

- ☐ **Line cleared of all prior product components and fragrance**

Pouch Specifications:

- ☐ Pouch is blue, white and red
☐ **CPU #: 6 81131 68761 4 Above Barcode WM-68761G**
☐ Dimensions of pouch: 10 7/8"H x 8 1/4"W x 3" Bottom Gusset

Case Specification:

- ☐ Case is brown corrugated with blue print
☐ Case has WALMART 4lb EPSOM SALT; ITEM #4032955; UPC #81131-68761; Barcode 6 81131 68761 4
☐ Case Dimensions: 5 3/4"H x 16 3/4"W x 11"D

Packing Specification:

- ☐ 6ct. pouches / case, packed horizontally into case
☐ Quantity of Pallets: _____
☐ Date Code on Pouch: _____ EXP MMYJ JJY
☐ Date Code on Box: _____ EXP MMYJ JJY

Pallet Configuration:

- ☐ 9 cases per layer, column stacked 7 high = 63 cases per pallet
☐ Finished pallet gets 38" corner boards

Operator Signature: _____ Date: _____

Supervisor Signature: _____ Date: _____

Quality Signature: _____ Date: _____

Scale Information Breakdown:

Reject: _____

Over: _____

Average: _____

Std. Dev.: _____

Max: _____

Min: _____

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