

## GILES CHEMICAL ~ PREMIER MAGNESIA

**Change Over** 

Title: Rite Aid Lavender 3# Number: R12-CO-100-036

Owner: Monte Plott Revision: 09
Effective Date: 03/28/17 Page: 1 of 1



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.    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.    Check each block below as the line is prepared for the run. Lead Operator Specifications:			Date: Operator:	
Product: Rite Aid Lavender 3# 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. Form should be turned into the Production Supervisor at the end of the shift or end of the product run.  Line Clearance:    Vision is a fragrance change; verify the line flush was completed and the fragrance is actually Lavender by smelling the first pouch. Verified by:   Verified by:				
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Verified by:	Line Clean	rance:		
Pack and Stack Area Cleared   All Paperwork Turned In   Scent Barrel Removed and Weighed	□ If t Ver	his is a fragrance change; verify the line flush was completed and t rified by:		
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				
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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.			bbon blender to 700.	
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18 Barrel Weight: BEG.				
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:  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:  Ending Inventory Balance:  Number of cases not making up a full pallet:  Number of containers not making a full case:  Operator Signature:  Date:  Supervisor Signature:  Date:  Date:  Supervisor Signature:  Date:  Date:				
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