

**GILES CHEMICAL ~ PREMIER MAGNESIA****Change Over**Title: **Rite Aid Lavender 3#**Number: **R12-CO-100-036**Owner: **Monte Plott**Revision: **11**Effective Date: **01/15/18**Page: **1 of 1**

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

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

Line: \_\_\_\_\_

**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:**

- ☐ *If this is a fragrance change; verify the line flush was completed and the fragrance is actually Lavender by smelling the first pouch. Verified by: \_\_\_\_\_*

- ☐ Pouches or Cartons Removed    ☐ Corrugated Materials Removed    ☐ Labels Removed  
☐ Pack and Stack Area Cleared    ☐ All Paperwork Turned In    ☐ Scent Barrel Removed and Weighed

**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 Aspartate mix in the ribbon blender to feed in pouch. Set ribbon blender to 700.  
**Start Weight \_\_\_\_\_ End Weight \_\_\_\_\_**  
☐ **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  
☐ 1<sup>st</sup> Barrel Weight: BEG. \_\_\_\_\_ LB END \_\_\_\_\_ LB Barrel # \_\_\_\_\_  
☐ 2<sup>nd</sup> Barrel Weight: BEG. \_\_\_\_\_ LB END \_\_\_\_\_ LB Barrel # \_\_\_\_\_

**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: \_\_\_\_\_ YYJJ  
☐ Date Code on Box/Label: \_\_\_\_\_ YYJJ

**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: \_\_\_\_\_  
☐ 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: \_\_\_\_\_

**Controlled Document**

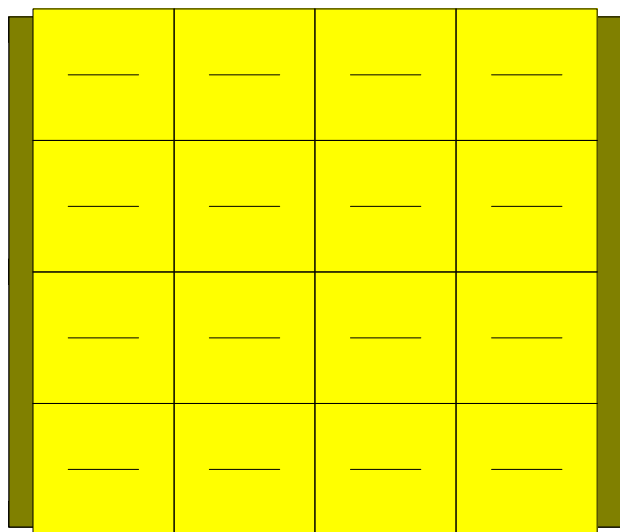
Only those quality documents viewed through the Giles Chemical electronic Documentation System are officially controlled. All other copies, whether viewed through another computer program or a printed version, are not controlled and, therefore, the Quality Unit at Giles assumes no responsibility for the accuracy of the document.



INTERNATIONAL PAPER

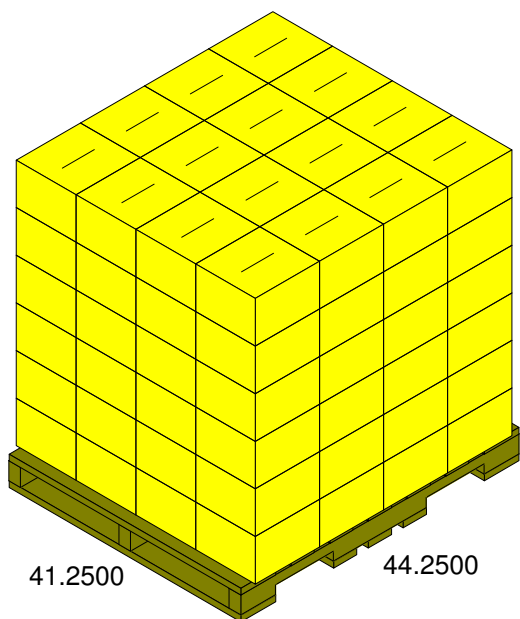
BP20048RIA

Date Printed : 4/13/2016  
Last Saved : 4/13/2016



44.2500

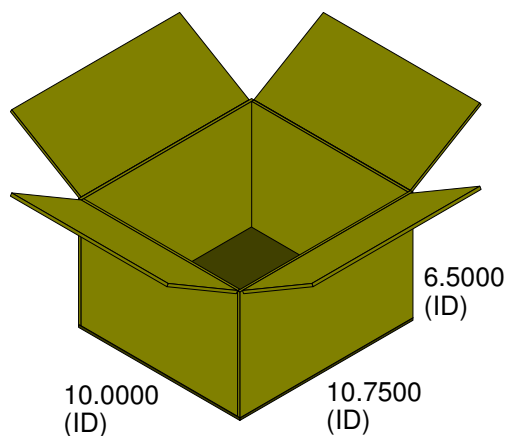
GMA (Notched) 48.0000x40.0000x5.0000			
	Shipper (ID)	Shipper (OD)	UnitLoad (Incl. Pal)
Ln:	10.7500 in	11.0625 in	44.2500 in
Wd:	10.0000 in	10.3125 in	41.2500 in
Ht:	6.5000 in	7.1250 in	47.7500 in
Net:		0.00 lb	0.00 lb
Grs:		0.00 lb	65.00 lb
Cube:	0.404 ft3	0.470 ft3	50.439 ft3
		Height Vert	
Shipper:			96
Area Efficiency:		0.00 %	95.07 %
Cubic Efficiency:		0.00 %	90.31 %
Cases per layer:			16
Layers/load:			6
Pattern:			Column
RSC Area:		5.18 ft2	497 ft2
Density (gr/cc):			0.0000



47.7500

41.2500

44.2500



10.0000  
(ID)

10.7500  
(ID)

6.5000  
(ID)

Notes: