#### Header

Spec Name: Great Value Fruit & Yogurt Awake Cereal

Spec No.: 4055304

Version:

Status: Collaborative Draft Specification Type:

Supplier Name: POST CONSUMER BRANDS LLC ProSpec Code: WMUS-A1154

#### **MAIN DETAILS**

#### Main Details

Dept / Cat / Sub Cat: 92 GROCERY / COLD CEREAL / BOXED CEREAL

Countries Where Sold: Walmart US Formulation/Composition Ownership: Supplier owned IP

Region:

Glossary Brand Type: Brand: **Great Value** Do Not Use: 720824

Walmart Supplier Number (6 digits Only) \*PACK COPY REQUIRED\*

Pack Copy Language: American (English)

Legislation:

#### Link to Product Record

Product Name (Brand & Name of Product only) Net Quantity of Contents (Net Wt / Fl. Oz. / Metric / Count) UPC # (12 digits Only) \*PACK COPY REQUIRED\* Great Value Fruit & Yogurt Awake Cereal. 12.5 oz 078742183923

# **Key Dates**

First Production Date: 4/16/18 Out Of Store Date: Seasonal Product: No Event: Target Launch Date: 4/16/18 Actual Launch Date: 4/16/18 Review Date:

Supplier Details

Supplier Product Reference: SKF 101 RTE WM ProSpec

Zip Code ProSpec Code Supplier Name Address 1 Address 2 Address 3 Address 4 Country WMUS-A1154 POST CONSUMER BRANDS LLC 20802 Kensington Blvd Lakeville Minnesota United States 55044

#### **Primary Sites**

Site Code Site Name Address 1 Address 2 Address 3 Address 4 Country Zip Code WMUS-A1154-00010 Sparks, NV 1055 East Greg Street 89431 Sparks Nevada United States

### Secondary Sites

Site Code Site Name Address 1 Address 2 Address 3 Address 4 Country Zip Code

#### Supplier Contacts

Phone Email

Hayley Nelson 952-322-8149 <u>hsnelson@postholdings.com</u> Alicia Headding 952-322-8194 aaheadding@postholdings.com

#### Walmart Contacts

Role Name **Product Technologist** Prabhat Kumar Project Manager - Commercialization Sarah Shelburn **Product Development Manager** Prabhat Kumar

#### Specification History

History From Previous Versions:

Reason **Details of Amendment** Version Date

**Existing - Data Migration** Realigning to new vendor number after Treehouse acquisition of Post 1

Reason **Details of Amendment** Version Date Flavor descriptor update, yogurt disclaimer addition/ingredient list update, along with BOP update

5/24/23 Existing - Data Migration 10/11/2024 Reverted to Collaborative Draft due to reformulation (SKF 101).

Declaration

Final Approval		
Supplier Approved Name:	-	
Walmart Approved Name:	-	
Supplier Approved Position:	-	
Walmart Approved Position:	-	
Supplier Approved Date:	-	
Walmart Approved Date:	<del>-</del>	

# FORMULA AND RAW MATERIALS

Formula

	mula:		Stan	dard								
	1	2	Ingredient	Forced Addition (DO NOT USE FOR FOOD)	Qty In Comp	% In Comp.	Batch Qty /	Batch %	Total %	Dec.	Do Not Use	Supp.
1			Whole Grain Wheat				31.25	31.25	31.25	<b>V</b>		1
2			Sugar				27.29	27.29	27.29	<b>~</b>		1
3			Rice				24.79	24.79	24.79	<b>/</b>		1
4			Whole Grain Rolled Oats				6.17	6.17	6.17	<b>/</b>		1
5			Wheat Bran				2.03	2.030	2.030	<b>V</b>		1
6			Salt				1.08	1.080	1.080	<b>✓</b>		1
7			Rice Flour				1.05	1.050	1.050	<b>V</b>		1 1
8			Dried Apples				1.04	1.040	1.040	✓		1
9 1			Barley Malt Extract				0.9	0.900	0.900			
0 1			Corn Syrup				0.85	0.850	0.850	<b>V</b>		1
1			Molasses				0.78	0.780	0.780	<b>V</b>		1
1 2			Palm Kernel Oil				0.7	0.700	0.700	<b>/</b>		1
1 3			Whole Grain Wheat Flakes				0.5	0.500	0.500	<b>V</b>		1
1 4			Dextrose				0.39	0.3900	0.3900	<b>/</b>		1
1 5			Canola Oil				0.27	0.2700	0.2700	<b>/</b>		1
1 6			Honey				0.21	0.2100	0.2100	<b>✓</b>		1
1 7			Natural Flavor				0.18	0.1800	0.1800	<b>/</b>		1
1 8			Nonfat Yogurt Powder				0.17	0.1700	0.1700	<b>/</b>		1
1 9			Vegetable Juice				0.09	0.0900	0.0900	<b>/</b>		1
2 0			Nonfat Dry Milk				0.09	0.0900	0.0900	<b>/</b>		1
2 1			Tocopherols				0.08	0.0800	0.0800	<b>/</b>		1
2 2			Sodium Ascorbate				0.009	0.00900	0.00900	<b>/</b>		1
2			Reduced Iron				0.009	0.00900	0.00900	<b>V</b>		1
2 4			Niacinamide (Vitamin B3)				0.008	0.00800	0.00800	<b>/</b>		1
2 5			Alpha-Tocopheryl Acetate				0.008	0.00800	0.00800	<b>/</b>		1
2 6			Pyridoxine Hydrochloride				0.008	0.00800	0.00800	<b>/</b>		1
2 7			Thiamine Mononitrate (Vitamin B1)				800.0	0.00800	0.00800	<b>/</b>		1
2 8			Riboflavin (Vitamin B2)				0.008	0.00800	0.00800	<b>/</b>		1
2 9			Vitamin A Palmitate				800.0	0.00800	0.00800	<b>~</b>		1
3			Folic Acid				800.0	0.00800	0.00800	<b>/</b>		1
3 1			Vitamin D3				0.008	0.00800	0.00800	<b>/</b>		1
3 2			Vitamin B12				0.008	0.00800	0.00800	<b>/</b>		1
						Total	100	Total	100.00			

Ingredients

System Generated Pack Copy Ingredients List\n

System Generated Pack Copy Ingredients List Ingredients: Whole Grain Wheat, Sugar, Rice, Whole Grain Rolled Oats, Wheat Bran, Salt, Rice Flour, Dried Apples, Barley Malt Extract, Corn Syrup, Molasses, Palm Kernel Oil, Whole Grain Wheat Flakes, Dextrose, Canola Oil, Honey, Natural Flavor, Nonfat Yogurt Powder, Vegetable Juice, Nonfat Dry Milk, Tocopherols, Sodium Ascorbate, Reduced Iron, Niacinamide (Vitamin B3), Alpha-Tocopheryl Acetate, Pyridoxine Hydrochloride, Thiamine Mononitrate (Vitamin B1), Riboflavin (Vitamin B2), Vitamin A Palmitate, Folic Acid, Vitamin D3, Vitamin B12.

#### Comments

Comments:

# Raw Materials

Ingredient	Grade/Specification	Bioengineering Disclosure	Supplier	Site Location	Country where Processed	Country Of Origin	Raw Materials Info
Whole Grain Wheat	-		Proprietary		United States	United States Brazil, Canada, Colombia, Dominican	Yes
Sugar	Highly refined		Proprietary		United States	Republic, El Salvador, Mexico, Morocco, United States	Yes
Rice	-		Proprietary		United States	United States	Yes
Whole Grain Rolled Oats	-		Proprietary		United States	Canada, United States	Yes
Wheat Bran	-		Proprietary		United States	United States	Yes
Salt	-		Proprietary		United States	China, Germany, United States	Yes
Rice Flour Dried Apples	-		Proprietary Proprietary		United States United States	United States United States	Yes Yes
Barley Malt Extract	-		Proprietary		United States	Canada, United States	Yes
Corn Syrup	Highly refined		Proprietary		United States	United States	Yes
Molasses	-		Proprietary		United States	United States	Yes
Palm Kernel Oil	-		Proprietary		United States	Malaysia, United States	Yes
Whole Grain Wheat Flakes	-		Proprietary		United States	United States	Yes
Dextrose	-		Proprietary		United States	United States	Yes
Canola Oil	Highly refined		Proprietary		United States	Canada, United States	Yes
Honey	-		Proprietary		United States	Argentina, Canada, India, Mexico, United States, Vietnam	Yes
Natural Flavor	-		Proprietary		United States	United States	Yes
Nonfat Yogurt Powder	Cultured Nonfat Milk		Proprietary		United States	United States	Yes
Vegetable Juice	color		Proprietary		United States	United States	Yes
Nonfat Dry Milk	- Vitamin E		Proprietary		United States China, United	United States China, India,	Yes Yes
Tocopherols			Proprietary		States	United States	
Sodium Ascorbate Reduced Iron	Vitamin C		Proprietary Proprietary		China United States	China India	Yes Yes
Niacinamide	_		Proprietary		China, United	China	Yes
(Vitamin B3) Alpha-Tocopheryl	Vitamia E				States	F	V
Acetate	Vitamin E		Proprietary		United States	France, Germany	res
Pyridoxine Hydrochloride Thiamine	Vitamin B6		Proprietary		Germany, United States	China, Germany	Yes
Mononitrate (Vitamin B1)	-		Proprietary		Germany, United States	China, Germany	Yes
Riboflavin (Vitamin B2)	-		Proprietary		United States	South Korea (Republic of Korea) China, France,	Yes
Vitamin A Palmitate	-		Proprietary		United States	Germany, Mexico, United States	Yes
Folic Acid	-		Proprietary		Switzerland, United States	China, Switzerland	Yes
Vitamin D3	-		Proprietary		United States	China, France, Germany, United States	Yes
Vitamin B12	-		Proprietary		United States	China, United States	Yes

# Declarations

#### Statements

System Generated Pack Copy Ingredients List Ingredients:Whole Grain Wheat, Sugar, Rice, Whole Grain Rolled Oats, Wheat Bran, Salt, Rice Flour, Dried Apples, Barley Malt Extract, Corn Syrup, Molasses, Palm Kernel Oil, Whole Grain Wheat Flakes, Dextrose, Canola Oil, Honey, Natural Flavor, Nonfat Yogurt Powder, Vegetable Juice, Nonfat Dry Milk, Tocopherols, Sodium Ascorbate,

#### Oracle Retail Brand Compliance Management Cloud Service

Reduced Iron, Niacinamide (Vitamin B3), Alpha-Tocopheryl Acetate, Pyridoxine Hydrochloride, Thiamine Mononitrate (Vitamin B1), Riboflavin (Vitamin B2), Vitamin A Palmitate, Folic Acid, Vitamin D3, Vitamin B12.

Yes

Ingredients List on Pack?:
On Pack Final Ingredients Declaration
\*PACK COPY REQUIRED\*:

Ingredients: Whole Grain Wheat, Sugar, Rice, Whole Grain Rolled Oats, Wheat Bran, Contains 2% or less of Salt,

Rice Flour, Dried Apples, Barley Malt Extract, Corn Syrup,

Molasses, Palm Kernel Oil, Whole Grain Wheat Flakes, Dextrose, Canola Oil, Honey, Natural Flavor, Nonfat Yogurt Powder (Cultured Nonfat Milk\*), Vegetable Juice (color), Nonfat Dry Milk, Tocopherols (Vitamin E) to maintain

eshness

Vitamins and Minerals: Sodium Ascorbate (Vitamin C), Reduced Iron, Niacinamide (Vitamin B3), alpha-Tocopheryl Acetate (Vitamin E), Pyridoxine Hydrochloride (Vitamin B6), Thiamin Mononitrate (Vitamin B1), Riboflavin

(Vitamin B2), Vitamin A Palmitate, Folic Acid, Vitamin D3, Vitamin B12.

Do Not Use: Text Legal Labeling Text

Statements/Bioengineering
Disclosure \*PACK COPY

BIOENGINEERED FOOD DISCLOSURE NOT REQUIRED. DO NOT INCLUDE ON PACKAGE ARTWORK.

REQUIRED\*:

\*DOES NOT CONTAIN LIVE AND ACTIVE CULTURES - (This statement is to be listed below the mandatory

elements on the Information Panel - in this case, below the distribution statement)

Origin of Meat or Fish

Type Ingredient And Origin

# **ALLERGY AND DIETARY ADVICE**

$\Delta \Pi$		ra		ne
$\neg$ III	$\overline{}$	19	$\overline{}$	110

	Allergen	Choose One statement to best describe the highest risk of presence of the allergen in the product	Formal Control Program\n	Declared	Label Declaration	Species / Common Name\n	Source
1	Milk	Present in the Product	Yes	Yes	Contains	-	Nonfat Yogurt Powder (Cultured Nonfat Milk*), Nonfat Dry Milk
2	Eggs	Not present in Product, not present on the Production Line, and not present in the Facility	Yes	No	-	-	
3	Fish (Specify Type)	Not present in Product, not present on the Production Line, and not present in the Facility	Yes	No	-	-	
4	Crustacean Shellfish (Specify Type)	Not present in Product, not present on the Production Line, and not present in the Facility	Yes	No	-	-	
5	Tree Nuts (Specify Type)	Present on Production Line, but not present in the Product	Yes	No	-	ALMONDS	
6	Peanuts	Not present in Product, not present on the Production Line, and not present in the Facility	Yes	No	-	-	
7	Wheat	Present in the Product	Yes	Yes	Contains	-	Whole Grain Wheat, Wheat Bran, Whole Grain Wheat Flakes
8	Soy	Present in the Facility, but not present in the Product or on the Production Line	Yes	No	-	-	
9	Sesame	Not present in Product, not present on the Production Line, and not present in the Facility	Yes	No	-	-	
0	ther Allergen Information						
	Reasons For Not Declar	ring					
	Allergen		Reason				

Validation Overrides

### Contains

	Allergen	Present in Product
1	Mustard	No
2	Sulfites	No
3	Gluten	Yes
4	Tartrazine	No
5	Palm Oils and/or Derivatives Of	Yes
6	Carmine	No
7	Cochineal	No
8	Enzymes	No
9	Gelatin of Animal Origin	No
10	Glycerine	No
11	Mono & Diglycerides	No
12	Irradiated Ingredients	No
13	FD&C Yellow 5	No
14	Caramel Color	No
15	Sodium Benzoate	No
16	Potassium Sorbate	No
Validatio	on Overrides	

# Suitable For

	Suitable For	Suitable For
1	Vegetarians	Yes
2	Vegans	No
3	Coeliacs	No

Validation Overrides

Declarations

CONTAINS MILK AND WHEAT.

Other Allergen Declarations:

Text

About 8

42

# **NUTRITION**

Nutrition

What format is your laboratory information provided in?:

Nutrition Panel: Heading Text: Footnote:

Columns to be Declared:

Serving Size:

Servings Per Container: Serving Quantity:

% DV Calculated based on: % RDI Calculated based on:

Calculate Amounts:

Source Of Data:

Full Food Table (NEW FL Amount Per Serving Shortened Daily Values -Per Serving / Dry Matter %Daily Value Per Serving 1 cup (42g)

2,000 Calorie Diet

Adult Yes

\*\*Note for Sun Branding: Walmart has agreed to the following deviation from the spec, and to label D

# Nutrients (GLOBAL)

Nutrient		Per 100 g/ml or As Fed	Per Serving / Dry Matter	% Daily Value Per 100g	% Daily Value Per Serving	Daily Value	Declared
Calories		370	155.4				<b>✓</b>
Total Fat	g	2.3	0.97	3	1	78	<b>~</b>
Saturated Fat	g	1	0.42	5	0	20	<b>~</b>
Trans Fat	g	0	0				<b>~</b>
Polyunsaturated Fat	g	0.6	0.25				
Monounsaturated Fat	g	0.5	0.21				
Cholesterol	mg	0	0	0	0	300	<b>~</b>
Sodium	mg	433	181.86	19	8	2300	<b>~</b>
Total Carbohydrate	g	85.5	35.9	31	13	275	<b>~</b>
Dietary Fiber	g	6.5	2.7	25	11	28	<b>~</b>
Total Sugars	g	31.0	13.0				<b>~</b>
Added Sugars	g Added Sugars	29.7	12.47	60	24	50	<b></b>
Protein	g	6.9	2.9				<b>✓</b>
Vitamin D	mcg	4.8	2.0	25	10	20	<b>✓</b>
Calcium	mg	30	12.6	2	0	1300	<b>✓</b>
Iron	mg	25.7	10.8	140	60	18	<b>✓</b>
Potassium	mg	248	104.16	6	2	4700	<b>✓</b>
Vitamin A	mcg	214	89.88	25	10	900	<b>✓</b>
Vitamin C	mg	21	8.82	25	10	90	<b>✓</b>
Vitamin E	mg	3.6	1.5	25	10	15	<b>✓</b>
Thiamin	mg	0.57	0.24	50	20	1.2	<b>✓</b>
Riboflavin	mg	0.62	0.26	50	20	1.3	<b>✓</b>
Niacin	mg	7.6	3.2	50	20	16	<b>✓</b>
Vitamin B6	mg	0.81	0.34	50	20	1.7	<b>✓</b>
Folate	mcg DFE	476	199.92	120	50	400	<b>✓</b>
Folic Acid	mcg	286	120.12				<b>~</b>
Vitamin B12	mcg	1.14	0.48	50	20	2.4	<b>✓</b>

# Declaration

# Back of Pack Declaration

Nutrition Facts		
Servings Per Container	About 8	
Serving Size	1 cup (42g)	
	Amount Per Serving	%Daily Value*
Calories	160	
Total Fat	1g	1%
Saturated Fat	0g	0%
Trans Fat	0g	
Cholesterol	0mg	0%
Sodium	180mg	8%
Total Carbohydrate	36g	13%
Dietary Fiber	3g	11%

Total Sugars	13g	
Includes	12g Added Sugars	24%
Protein	3g	
Vitamin D	2mcg	10%
Calcium	10mg	0%
Iron	10.8mg	60%
Potassium	100mg	2%
Vitamin A	90mcg	10%
Vitamin C	9mg	10%
Vitamin E	1.5mg	10%
Thiamin	0.24mg	20%
Riboflavin	0.26mg	20%
Niacin	3.2mg	20%
Vitamin B6	0.34mg	20%
Folate	200mcg DFE	50%
Folic Acid	120mcg	
Vitamin B12	0.48mcg	20%

<sup>\*</sup> The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Calories per gram:

Fat 9 · Carbohydrate 4 · Protein 4

Note: This representation of the nutrition declaration is not a guide to the formatting, it is intended to output compliant data only.

# Supporting statements

Supporting statement to appear on the pack below the nutrition table:

Text

<sup>\*\*</sup>Note for Sun Branding: Walmart has agreed to the following deviation from the spec, and to label Dietary Fiber as follows: 3g, 9% DV. Please see attached email in the attachment section of the spec for reference.

# **LABELING COPY**

#### **Products**

# **Product Details**

Legal Product Description \*PACK COPY REQUIRED\*:

SWEETENED WHEAT AND RICE CEREAL WITH OAT AND NATURALLY FRUIT FLAVORED WITH OTHER

NATURAL FLAVORS CLUSTERS AND YOGURT FLAVORED COATED CLUSTERS

Note: Statement of Identity must be on PDP in letters at least as large as NET WT Statement, and located above NET

WT Statement at least 1x the "N" height away from the NET WT.

\*\*Flavor descriptor "Naturally Flavored With Other Natural Flavors" must be placed next to "Fruit & Yogurt" in letters at

least half the height of "Fruit & Yogurt", in all places it appears on pack.

Flavor/Variety \*PACK COPY Fruit & Yogurt AwakeTM, Naturally Flavored With Other Natural Flavors

REQUIRED\*:

Trademark Name \*PACK COPY NA REQUIRED\*: Product Sub-descriptor \*PACK COPY NA

REQUIRED\*:

Brand: Great Value

Do Not Use:

Brand Type: Glossary WM 6 Digit Vendor Number: 720824

Net Quantity of Contents (Net Wt / Fl. Oz. / Metric / Count)

#### Quantities

Declared Quantity Type: Fixed Weight Units Printing: Preprinted

Declared Quantity (as Displayed on Package) \*PACK COPY REQUIRED\*: NET WT 12.5 OZ (354g)

Location: Front of Pack

Not Required: Drained Weight \*PACK COPY REQUIRED - IF APPLICABLE\*:

Location: Print Height:

Icons, Claims and Logos

#### Icons, Claims and Logos \*PACK COPY REQUIRED\*

go: - Icons		
Icons Additional information (not in Glo	ossary)	Use on Pack
Nutrition Claims		
Text Use o	n Pack	
Nutrition Icons		
Icon Additional information (not in Gloss	ary)	Use on Pack
Claims / Statements		
Text about 8 servings enlarged to show texture serving suggestion Excellent source of 7 vitamins and minerals		Use on Pack Front of Pack Front of Pack Front of Pack Front of Pack
Safety and Warning Phrases		
Text Use o	n Pack	
Sustainability		
Text Use o	n Pack	
Taste Icons		
Icon Additional information (not in Gloss	ary)	Use on Pack
Other Icons		
lcon Kosher Certification Symbol Serving Suggestion Required: Yes	Additional information (not in Glossary) Kosher- O-UD (Dairy)	Use on Pack Front of Pack

12/5/24, 4:07 PM

Air Freighted Product: No

# Cooking & Prep

Oven		
Time:	-	
Temp (C):	-	
Temp (F): Temp (G):	-	
Oven Instructions	-	
Oven From Frozen		
Time:		
Temp (°C):	-	
Temp (°F):	-	
Temp (°G):	-	
Oven From Frozen Instructions		
Microwave		
Step 650w/Cat B 750w/Cat D Microwave Instructions	850w/Cat E	
Microwave From Frozen		
Step 650w/Cat B 750w/Cat D Microwave From Frozen Instruction		
	ліѕ	
Grill		
Barbeque		
Shallow Fry		
Deep Fry		
Stir Fry		
Steam		
Poach		
Stovetop		
Boil		
Other		
Cooking Icons		
Icon Additional informa	tion (not in Glossary)	Use on Pack
Cooking Warnings		
Text	Use on Pack	
Preparation Guidelines		
Preparation Guidelines:	-	
rving & Recipe		
Ivilig & Necipe		
Serving and Recipe Information		
Serving Suggestions:	-	
erves:	-	
Recipe Suggestions:	-	
orage/Lot/Batch Coding		
Storage/Lot/Batch Coding		 
Storage Statements		
Text		 
	ige No	
Are standard frozen product stora guidelines required?:		
Are standard frozen product stora guidelines required?: Home Freezing Guidelines		
Text	age No	 

Use on Pack

Back of Pack

Front of Pack

#### **Defrosting Guidelines**

Text

#### Storage Icons

Storage Icon Supporting Text

TO CLOSE, INSERT TAB HERE

TO OPEN, SLIDE FINGER UNDER TAB AND BREAK SEAL FROM LEFT TO RIGHT Front of Pack
THIS PACKAGE IS SOLD BY WEIGHT, NOT BY VOLUME Front of Pack

CEREAL MAY SETTLE DURING SHIPMENT

Product Coding

Statement Use on Pack
BEST If Used By MMM DD YYYY Front of Pack

Location of Product Code: Along Side Statement

#### Additional

#### DO NOT USE\n

Code

078742183923

#### Shipping Case Code

Code

#### Certificates

Type Certificate No. Icon Use on Pack

Country of Origin Statement 1: Not Required Country of Origin Country 1: United States

Country of Origin Statement 2: Country of Origin Country 2: Primary Ingredients Country of Origin: Text
Distribution Text: ProSpec Code on Pack: No
Site Code on Pack: No

Copyright Year:

Price Box: Price Box Not Required

Standard Price: Launch Promo Price: Any Other Information Front of Pack: Any Other Information Back of Pack: -

### Non Copy Information

### Non Copy Information

Pack Copy to be forwarded to: Sun Branding (Parker Williams) - Grocery (Great Value), Baby Food (Parent's Choice), OTC (ReliOn & Equate)

Design Comments: NA

Reason for Issue: Reformulation

Details of other documents to be sent NA

separately (e.g. leaflets):

#### Dielines, Print Specs and Supporting Information (i.e. How2Recycle icons, Kosher Symbol etc.) attachments should be uploaded into ProSpecArt.

CAD Ref: -

Dielines, Print Specs and Supporting Information (i.e. How2Recycle icons, Kosher Symbol etc.) attachments should be uploaded into ProSpecArt.

Section Download File Name or URL Description Attached By Attached On **Bytes** Dielines, Print Specs and Supporting Information (i.e How2Recycle icons, Walmart Sun Print Spec Form - SHEETFED printer specs 2167099 Gwen Litz 10/24/24 Kosher Symbol etc.) - Pacific.pdf attachments should be

#### Other Details

Packaging Design Date:

Film to Printer Date: 12/23/24

Pack Copy Status: -

(If not ready, provide date when it will be ready) Will specified board and inks be -

will speused?:

products will be ready to shoot:

Shelf Ready Packaging - Is product in SRP? (if not give reason):

Current/Proposed Format: 
Current/Proposed Material: -

#### Printers

Name	Contact Name	Email	Phone	Fax	
Graphic Packaging Int'l	Mike Santchi	mike.santchi@graphicpkg.com	603-892-4590	-	
Country	Address Line 1	Address Line 2	City / Town	State	Zip Code
United States	-	-	-	-	-
GPS Latitude	GPS Longitude				
-	-				
Packaging Component	Print process	Print substrate	Packaging format	Colors	
-	Offset	CCNB	PDF v1.3	6 max (ECG + 1 Spot)	

# Approval Details

Walmart Approval-Name	Prabhat Kumar
Walmart Approval Position	<del>-</del>
Walmart Approval-Date	10/24/24
Pack Copy Version:	С

Frequency

# FINISHED PRODUCT STANDARDS

Description

Sensory Requirements (PD/QA)

# As Sold

Appearance Flakes are sugar coated with distinct blisters from puffed rice and added granola and yogurt coated clusters are method hours  Aroma Typical wheat and rice flakes with fruity aroma. Free of rancid, stale or off odor.  Color N/A  Texture Flakes are crispy in texture and the granola and clusters are typical of crunchy.  Flavor Sweet wheat, rice, and fruit flavor with dairy notes.  Additional Attributes  Internal method hours  N/A  N/A  N/A  Internal method hours  Additional Attributes	Attribute	Description	Method	Frequency
Aroma Typical wheat and rice flakes with fruity aroma. Free of rancid, stale or off odor.  Color N/A N/A N/A  Texture Flakes are crispy in texture and the granola and clusters are typical of crunchy.  Flavor Sweet wheat, rice, and fruit flavor with dairy notes.  method hours hours hours Internal Every 2 method hours hours	Appearance			
Texture Flakes are crispy in texture and the granola and clusters are typical of crunchy.  Flavor Sweet wheat, rice, and fruit flavor with dairy notes.  Internal method hours Internal Every 2 method hours	Aroma	Typical wheat and rice flakes with fruity aroma. Free of rancid, stale or off odor.		
Flavor Sweet wheat, rice, and fruit flavor with dairy notes.  Flavor Sweet wheat, rice, and fruit flavor with dairy notes.  Flavor Sweet wheat, rice, and fruit flavor with dairy notes.  Flavor Sweet wheat, rice, and fruit flavor with dairy notes.  Flavor Sweet wheat, rice, and fruit flavor with dairy notes.  Flavor Sweet wheat, rice, and fruit flavor with dairy notes.	Color	N/A	N/A	N/A
Flavor Sweet wheat, rice, and fruit flavor with dairy notes.  method hours	Texture	Flakes are crispy in texture and the granola and clusters are typical of crunchy.		
Additional Attributes	Flavor	Sweet wheat, rice, and fruit flavor with dairy notes.		
	Additional A	Attributes		

# Benchmarks

Attribute

#### Benchmark

Product: Great V	/alue Fruit & Yogurt Awake Cereal.			
Brand	Description	Justification	User	Date
National Brand Item	Kellogg's Special K Fruit & Yogurt Awake Cereal	NBE	Prabhat Kumar	03/08/22 01:35 PM

Method

# Physical Requirements (PD/QA)

# Physical Requirements (PD/QA)

Test	Minimum	Target	Maximum	Units	Method	Frequency	
Bulk Density	0.0970	0.0970	0.1213	oz/cu in	Internal method	Every 2 hours	
Other Physical Require	Other Physical Requirements (PD/QA):						

# Chemical Requirements (PD/QA)

# Chemical Requirements (PD/QA)

Parameter	Minimum	Target	Maximum	Units	Method	Frequency
Moisture (Flake only)	2.0	3.0	4.0	%	Moisture analyzer	Every 2 hours
Other Chemical Requirements (PD	)/QA):					

# Food Safety Microbiological / Chemical Requirements

# Food Safety Microbiological / Chemical Requirements

G3 - Breakfast Cereals with Fruit or Nuts									
Test	Accept (m)	Reject (M)	n (number tests)	c (between m - M)	Row Comments (method)				
Aerobic Plate Count	≤ 10,000 CFU/g	>100,000 CFU/g	5	1	N (number tests): 4 - 25g samples Accept (m): <5000 cfu/g, Reject (M): >50000 cfu/g FDA BAM, Annually, per product family, per line				
Aflatoxin	≤ 20ppb	>20ppb	3	Not tested	Not tested				
E. coli (Generic)	≤ 10 CFU/g	>10 CFU/g	5	Not tested	Not tested				
Mold	≤ 100 CFU/g	>1,000 CFU/g	5	Not tested	Not tested				

Salmon	nella	None detected/375g	Positive/375g	15	0	4 composite samples, each composed of 15- 25g samples Accept (m): Negative per 375g, Reject (M): Positive per 375 g FDA BAM, Annually, per product family, per line
Staphyl	lococci	≤ 10 CFU/g	>100 CFU/g	5	Not tested	Not tested
Sulfites		≤ 10ppm	>10ppm	3	Not tested	Not tested
Sulfites		≤ 10ppm	>10ppm	3	Not tested	Not tested
Total Co	oliforms	≤ 10 CFU/g	>100 CFU/g	5	Not tested	Not tested
Yeast		≤ 100 CFU/g	>1,000 CFU/g	5	Not tested	Not tested
PLEASE	E LEAVE TH	IS SECTION BLANK:				
Test	Accept (m	) Reject (M)	n (numbe	er tests)	c (between m	n - M) Row Comments (method)
Other St	andards.					

Enterobacteriaceae: Accept m <10 cfu/g, Reject M >100 cfu/g, n (number tests): 4 - 25g samples, c: 1; FDA BAM, Annually, per product family, per line

# STORAGE/LOT/BATCH CODING

Storage/Lot/Batch Coding

	Storage	Details
--	---------	---------

Pack coding from date of:

Period:

Manufacture

DAYS

Format: MMM DD YYYY

Pack Coding:

Display Until Code Number (DAYS) Outer case Product Code Number (DAYS) Outer case Comments

365 Yes BEST If Used By MMM DD YYYY - - -

Minimum Life into: DC DAYS: Format of batch coding on Product: -

Work In Progress

Process Stage Min Time Max Time Period Min Temp (F) Max Temp (F)

Comments:

Finished Product Storage

Stage Min Temp (F) Max Temp (F) Min Humidity (%RH) Max Humidity (%RH)

Ambient Storage - - - - - - - - - - - Comments:

Retailer Distribution Chain: Ambient

# **PROCESS CONTROLS**

# Process Steps

# Process Steps

See flow diagram

# Critical Control Points

#### Critical Control Points

Process Step	CCP No.	Hazard	Control Measures	Critical Limits	Monitoring Procedures	Corrective Actions
Metal detection	1	Metal	Metal detector	Packaging metal detector is set to detect 2.0mm 316 non-magnetic stainless steel wand, 2.0mm non-ferrous wand, 2.0mm ferrous wand at 150 signal strength or greater or 13 signal strength or greater. Mechanism stops belt when metal is detected. 2. Bulk metal detector is set to detect 2.0mm 316 non-magnetic stainless steel wand, 2.0mm non-ferrous wand, and 2.0mm ferrous wand. Mechanism alarms when metal is detected.	All product is passed through functioning metal detector At start up and once every 4 hours run time. Mechanism stops belt when metal is detected.	1. Shut down line. 2. Advise supervisor, QA tech, Manager. 3. Hold all product since last acceptable reading. 4. Re- run hold product through metal detector.

# **Quality Control Points**

# **Quality Control Points**

Process Step	Legal / Quality Issue	Control Measures	Tolerance	Monitoring Procedures	Corrective Actions
Moisture	Micros and texture	Moisture is measured every 2 hours	See Finished Product Standards	Moisture is measured every 2 hours by moisture analyzer	Action is taken when product is out of compliance.
Bulk density	Texture and bag fill	Bulk density is tested every 2 hours	See Finished Product Standards	Bulk density is tested every 2 hours	Action is taken when non- compliance occurs

# **PACKAGING**

# **Packaging Components**

# Packaging Component

Packaging Description:	film bag in c	arton			
Component Description	Level	Food Contact	Specification	Component Weight (g)	% Recycled Content
Liner Bag	PRIMARY - BAG	Yes	Virgin HDPE-EVA Blend co ex liner	7.39	0
Print Method	Weight of Recycled Content (g)	Packaging Supplier	Country of Origin	Certification	Material
N/A	0	Approved Supplier	United States	N/A	PLASTIC - FLEXIBLE - PE - MULTI LAYER
☐Component Description Folding Carton	Level PRIMARY - CARTON	Food Contact No	Specification 7.5" x 1.875" x 10.5"	Component Weight (g) 63.05	% Recycled Content 100
Print Method	Weight of Recycled Content (g)	Packaging Supplier	Country of Origin	Certification	Material
Offset Litho	63.05	Approved Supplier	United States	FSC	CARTON BOARD - RECYCLED BOARD
Component Description	Level	Food Contact	Specification	Component Weight (g)	% Recycled Content
Corrugated Shipper	SECONDARY - SHIPPER CASE	No	15.4375" x 12.4375" x 11.25"	477.18	25
Print Method	Weight of Recycled Content (g)	Packaging Supplier	Country of Origin	Certification	Material
Flexo	119.3	Approved Supplier	United States	SFI	CORRUGATE - C FLUTE

# How2Recycle Information

Text Supporting Text Used on Pack How2Recycle Rating - Optimally Recyclable (Dark Green Rating) box recyclable, bag store drop-off recyclable Back of Pack

# Palletization

# Details

Crate/Shipper/Dolly Type: Units per Consumer Pack: 1 Units Per Case/Crate/Shipper: 12 Crates/Cases per Pallet Layer: 9 Layers per Pallet: 4 Pallet Height: 45 Method of Pallet Wrap & Stabilization: Comments: Total Cases Per Pallet: 36 Maximum Pallet Stack: 3

# **Project Links**

Project Activity Project Date Link Project Title Name Status Created Id

# **Change History**

# Change History Status

Status Before	Status After	Changed On	Changed By	Comments
Pack Copy Sent	Collaborative Draft	10/28/24 03:25 PM	Prabhat Kumar	-
Collaborative Draft	Pack Copy Sent	10/24/24 06:20 PM	Prabhat Kumar	-
Pack Copy Sent	Collaborative Draft	10/09/24 03:09 PM	Prabhat Kumar	-
Collaborative Draft	Pack Copy Sent	05/25/23 08:49 AM	Prabhat Kumar	-
Pack Copy Sent	Collaborative Draft	05/24/23 03:59 PM	Prabhat Kumar	-
Collaborative Draft	Pack Copy Sent	05/16/23 04:02 PM	Prabhat Kumar	-
Supplier Draft	Collaborative Draft	05/11/23 04:31 PM	Hayley Nelson	-
-	-	05/11/23 03:24 PM	Hayley Nelson	-

# Change History Revisions

Created On: Changed On:		05/11/23 03:24 PM 11/13/24 11:50 AM		eated By: nanged By:
Modified	Modified by	Section	Spec Status	No. Of Field Changes
05/11/23 03:24 PM	Hayley Nelson (hsnelson@postholdings.com)	-	-	0
05/11/23 03:24 PM	Hayley Nelson (hsnelson@postholdings.com)	-	-	0
05/11/23 03:24 PM	Hayley Nelson (hsnelson@postholdings.com)	-	-	0
05/11/23 04:25 PM	Hayley Nelson (hsnelson@postholdings.com)	Labeling Copy	Supplier Draft	2
05/11/23 04:31 PM	Hayley Nelson (hsnelson@postholdings.com)	Allergy and Dietary Advice	Supplier Draft	0
05/11/23 04:31 PM	Hayley Nelson (hsnelson@postholdings.com)	Main Details	Collaborative Draft	2
05/16/23 04:02 PM	Prabhat Kumar (Prabhat.Kumar1@walmart.com)	Main Details	Collaborative Draft	1
05/16/23 04:02 PM	Prabhat Kumar (Prabhat.Kumar1@walmart.com)	Main Details	Pack Copy Sent	3
05/24/23 03:59 PM	Prabhat Kumar (Prabhat.Kumar1@walmart.com)	Main Details	Collaborative Draft	3
05/24/23 04:30 PM	Hayley Nelson (hsnelson@postholdings.com)	Main Details	Collaborative Draft	0
05/24/23 04:35 PM	Hayley Nelson (hsnelson@postholdings.com)	Formula and Raw Materials	Collaborative Draft	0
05/24/23 04:37 PM	Hayley Nelson (hsnelson@postholdings.com)	Formula and Raw Materials	Collaborative Draft	1
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05/24/23 05:14 PM	Hayley Nelson (hsnelson@postholdings.com)	Labeling Copy	Collaborative Draft	0
05/24/23 05:15 PM	Hayley Nelson (hsnelson@postholdings.com)	Main Details	Collaborative Draft	0
05/24/23 05:17 PM	Hayley Nelson (hsnelson@postholdings.com)	Formula and Raw Materials	Collaborative Draft	0
05/24/23 05:18 PM	Hayley Nelson (hsnelson@postholdings.com)	Main Details	Collaborative Draft	1
05/24/23 05:19 PM	Hayley Nelson (hsnelson@postholdings.com)	Main Details	Collaborative Draft	0
05/25/23 08:49 AM	Prabhat Kumar (Prabhat.Kumar1@walmart.com)	Main Details	Collaborative Draft	1
05/25/23 08:49 AM	Prabhat Kumar (Prabhat.Kumar1@walmart.com)	Main Details	Pack Copy Sent	3
10/09/24 03:09 PM	Prabhat Kumar (Prabhat.Kumar1@walmart.com)	Main Details	Collaborative Draft	3
10/11/24 02:19 PM	Alicia Headding (aaheadding@postholdings.com)	Main Details	Collaborative Draft	1
10/11/24 02:25 PM	Alicia Headding (aaheadding@postholdings.com)	Formula and Raw Materials	Collaborative Draft	0
10/11/24 02:30 PM	Alicia Headding (aaheadding@postholdings.com)	Formula and Raw Materials	Collaborative Draft	3
10/11/24 02:51 PM	Alicia Headding (aaheadding@postholdings.com)	Formula and Raw Materials	Collaborative Draft	0
10/11/24 02:52 PM	Alicia Headding (aaheadding@postholdings.com)	Formula and Raw Materials	Collaborative Draft	0
10/11/24 02:54 PM	Alicia Headding (aaheadding@postholdings.com)	Formula and Raw Materials	Collaborative Draft	0
10/11/24 02:59 PM	Alicia Headding (aaheadding@postholdings.com)	Formula and Raw Materials	Collaborative Draft	0
10/11/24 03:03 PM	Alicia Headding (aaheadding@postholdings.com)	Formula and Raw Materials	Collaborative Draft	0
10/11/24 03:09 PM	Alicia Headding (aaheadding@postholdings.com)	Formula and Raw Materials	Collaborative Draft	0
10/11/24 03:12 PM	Alicia Headding (aaheadding@postholdings.com)	Formula and Raw Materials	Collaborative Draft	
10/11/24 03:15 PM	Alicia Headding (aaheadding@postholdings.com)	Formula and Raw Materials	Collaborative Draft	
10/11/24 03:42 PM	Alicia Headding (aaheadding@postholdings.com)	Allergy and Dietary Advice	Collaborative Draft	
10/11/24 03:43 PM	Alicia Headding (aaheadding@postholdings.com)	Allergy and Dietary Advice	Collaborative Draft	
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10/11/24 03:57 PM	Alicia Headding (aaheadding@postholdings.com)	Nutrition	Collaborative Draft	
10/14/24 09:11 AM	Alicia Headding (aaheadding@postholdings.com)	Allergy and Dietary Advice	Collaborative Draft	
10/14/24 09:21 AM	Alicia Headding (aaheadding@postholdings.com)	Nutrition	Collaborative Draft	
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10/14/24 09:29 AM	Alicia Headding (aaheadding@postholdings.com)	Labeling Copy	Collaborative Draft	
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10/14/24 10:10 AM	Alicia Headding (aaheadding@postholdings.com)	Labeling Copy	Collaborative Draft	ı

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	10/14/24 10:11 AM	Alicia Headding (aaheadding@postholdings.com)	Finished Product Standards	Collaborative Draft	0
	10/14/24 10:13 AM	Alicia Headding (aaheadding@postholdings.com)	Finished Product Standards	Collaborative Draft	0
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	10/14/24 10:14 AM	Alicia Headding (aaheadding@postholdings.com)	Storage/Lot/Batch Coding	Collaborative Draft	0
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	10/14/24 10:17 AM	Alicia Headding (aaheadding@postholdings.com)	Process Controls	Collaborative Draft	0
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	10/15/24 11:42 AM	Alicia Headding (aaheadding@postholdings.com)	Packaging	Collaborative Draft	2
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	10/23/24 02:18 PM	Alicia Headding (aaheadding@postholdings.com)	-	-	0
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	10/23/24 03:19 PM	Alicia Headding (aaheadding@postholdings.com)	Finished Product Standards	Collaborative Draft	0
	10/23/24 04:49 PM	Hayley Nelson (hsnelson@postholdings.com)	Formula and Raw Materials	Collaborative Draft	0
	10/23/24 04:59 PM	Hayley Nelson (hsnelson@postholdings.com)	Labeling Copy	Collaborative Draft	1
	10/23/24 05:02 PM	Hayley Nelson (hsnelson@postholdings.com)	Labeling Copy	Collaborative Draft	0
	10/23/24 05:12 PM	Hayley Nelson (hsnelson@postholdings.com)	Formula and Raw Materials	Collaborative Draft	0
	10/24/24 01:20 PM	Gwen Litz (glitz@postholdings.com)	-	-	0
	10/24/24 03:02 PM	Alicia Headding (aaheadding@postholdings.com)	Nutrition	Collaborative Draft	1
	10/24/24 06:19 PM	Prabhat Kumar (Prabhat.Kumar1@walmart.com)	Main Details	Collaborative Draft	1
	10/24/24 06:20 PM	Prabhat Kumar (Prabhat.Kumar1@walmart.com)	Main Details	Pack Copy Sent	3
	10/28/24 03:25 PM	Prabhat Kumar (Prabhat.Kumar1@walmart.com)	Main Details	Collaborative Draft	3
	10/28/24 04:20 PM	Hayley Nelson (hsnelson@postholdings.com)	Nutrition	Collaborative Draft	1
	10/28/24 04:23 PM	Hayley Nelson (hsnelson@postholdings.com)	-	-	0
	11/05/24 02:53 PM	Alicia Headding (aaheadding@postholdings.com)	-	-	0
	11/13/24 11:50 AM	Hayley Nelson (hsnelson@postholdings.com)	Formula and Raw Materials	Collaborative Draft	1
	Section Changes				

Changed On Changed By Section Spec Status Change

# **Attachments**

	Section	Download	File Name / URL	Description Walmart Email	Bytes	Attached By Id	Attached On
Nutrition			Walmart Email - Approval of Spec Deviation - Dietary Fiber.msg	- Approval of Spec Deviation - Dietary Fiber	529408	Hayley Nelson	10/28/24
anno Info Hoo Koo atta upl Pro Hoo Atta upl Info Hoo Atta upl Pro Die anno Info Hoo Koo atta upl Info Hoo Koo atta be	Dielines, Print Specs and Supporting Information (i.e. How2Recycle icons, Kosher Symbol etc.) attachments should be uploaded into ProSpecArt.	P	Walmart Sun Print Spec Form - SHEETFED - Pacific.pdf	printer specs	2167099	Gwen Litz	10/24/24
	Dielines, Print Specs and Supporting information (i.e. How2Recycle icons, Kosher Symbol etc.) attachments should be uploaded into ProSpecArt. Dielines, Print Specs and Supporting information (i.e. How2Recycle icons, Kosher Symbol etc.) attachments should be uploaded into ProSpecArt.	<u>F</u>	OUD.pdf	Kosher	136205	Alicia Headding	10/14/24
		P	1 - US - PaperBoxPlasticBagSDO.pdf	H2R logo	243611	Alicia Headding	10/14/24
	Process Controls	<u></u>	Flow Diagram Sparks FLK.pdf	Flow Diagram - Sparks	461180	Alicia Headding	10/14/24
and Infor How Kosl attac uplo Pros	Dielines, Print Specs and Supporting Information (i.e. How2Recycle icons, Kosher Symbol etc.) attachments should be uploaded into ProSpecArt.		PCB_147H_GPI_PAC.ai	die line	524560	Alicia Headding	10/14/24
	Attachments		PFASAttestation.pdf	PFAS Attestation	188981	Alicia Headding	11/05/24