

Customer Name JOHNSON & JOHNSON LTDA, SHANGHAI

Quality Critical Defects:

STREAKS, VOIDS, NO FACTORY SPLICES ALLOWED, ROUGH SLIT EDGES, CREASES

Quality Appearance:

DEFECTS FREE, RUN ROLLS AS TIGHT AS POSSIBLE, MAX OD 23"

Material Id Special Instruction:

- PLACE LABEL ON INSIDE OF CORE & ON OUTER WRAP
- SO# IS THE LOT NUMBER OF THE FIRST MASTER ROLL COATED

INSIDE CORE AND OUT WRAP LABELS:

TOUGH STRIP HEAVY DUTY WATER BLOCK
SAP # : 165964
CUSTOMER PO. # : SS-----
CUST. PART # : 5008125
SIZE : 108 mm X 1006 M
SO # : WIN-----[RUN# /1 ST. SET]
SLIT LOT # : WIN-----

MADE IN U.S.A

Slit Special Instruction:

STANDARD THROUGHPUT = 12 PC IN 152 MIN

!!!!!!! CUSTOMER WILL ONLY ACCEPT ONE BATCH NUMBER ON ONE PALLET !!!!!

!!!!!!!!!!!! DO NOT COMBINE VARIOUS BATCH NUMBERS - CUSTOMER WILL REJECT SHIPMENT !!!!!!!!!

ALL SLIT WIDTHS ARE TO BE MEASURED AND RECORDED (IN MM) AT THE START OF THE RUN. PLEASE USE THE SLIT WIDTH INSPECTION FORM (WIN QA Form SWIR). THIS FORM MUST BE SUBMITTED TO QA ONCE THE JOB IS COMPLETE.

- SHORT SETS OK
- SEPRATE SKIDS FOR DIFF WIDTHS
- NO POLY BAGS OR BOXES/ROLLS TO BE STOCKED ON SKID WITH LAYER SUPPORT AND SHRINK WRAPPED.

SKID PACKAGING
- STOCKING FOR 4.25 IN. ROLLS IS 9 ROLLS HIGH.
- ROLLS PER SKID IS 36 ARE 18 ROLLS.

DISCARD MATERIAL "NO GOOD TO CORE". (TB, 28MAY2019)
CUSTOMER COMPLAINED ABOUT CREASES IN FINISHED ROLLS. (TB, 28MAY2019)

Slit Method:

SHEAR

Slit Tolerance Width:

+/- 1/32 IN

Slit Tolerance Length:

+/- 3.3 FT

Slit Direction Wind:

PAPER IN

Slit Core ID (in):

SEE SAP BOM

Slit Tension:

TIGHT

Splice Type:

B18

Splice Tape:

SEE DIAGRAM

Splice Flag:

N

Splice Per Roll:

3

Booking Freq:

MASTER ROLL

Rolls Per Box or Skid:

36

Inventory Skid Form

YES

Core Type:

SEE SAP BOM

Gaylord Box Req:

NO

Core Wall:

SEE SAP BOM

Preparer Name:

Taniya Benny

Extended Core:

NO

Approval Name:

Taniya Benny

Trim Edge:

YES

Approval Date:

5/28/2019

Slit Sample:

NO

Cert Required:

YES

Sample Frequency:

NO