| Part No.<br>Order No.                                 |               | GR4<br>405660                                    |           | Component Heat Lot #   |             | GR-BLNK              |                   |               |            | GD             | contro  | ol<br>es, LLC |
|---|---------------|--|-----------|------------------------|-------------|----------------------|-------------------|---------------|------------|----------------|---------|---------------|
| Order Qty   |               | 2  |           | W/O # from Box         |             |                      |                   |               | 1          |                |         |               |
|   | 2名直加海峡市       |  |           | OPERATIO               |             | red Salestania       |                   |               |            | THRU-P         | UT/8HRS | 432           |
| Mach No.  | Date          | Emp. Name  | Prod Hrs. | Total Pcs.             | Cum. Total  | Down<br>time         | Down time<br>code |               | Notes      |                | Scrap   | Scrap<br>Code |
| LATHE   | 3/29/16       | <i>F.</i> 6.                                     | /         | C                      | 7           |                      |                   |               | -/         | 1              |         |               |
| Setup Hrs.  |               |  |           |                        |             |                      |                   |               | 0600       | 1              |         |               |
| 10 MIN  |               |  |           |                        |             |                      |                   |               | 113 / -    |                |         |               |
| Cycle Time  |               |  |           |                        |             |                      |                   |               |            |                |         |               |
| 1 MIN   |               |  |           |                        |             |                      |                   |               | NILL       |                |         |               |
| Pcs/Hr  |               |  |           |                        |             |                      |                   | 2             | FI         |                | 6       |               |
| 54  |               |  |           |                        |             |                      |                   | 2             | 50         |                | 0       |               |
| ROUTING:  |               |  |           |                        |             |                      |                   |               |            |                |         |               |
| NA-t-N  | SARES OF BANK |  | D. III    | OPERATIO               |             | Down                 | Down time         |               | F161000 91 | THRU-P         | UT/8HRS | Scrap         |
| Mach No.  | Date          | Emp. Name  | Prod Hrs. | Total Pcs.             | Cum. Total  | time                 | code              |               | Notes      |                | Scrap   | Code          |
|   |               |  |           |                        |             |                      |                   |               | •          |                |         |               |
| Setup Hrs.  |               |  |           |                        |             |                      |                   |               |            |                |         |               |
|   |               |  |           |                        |             |                      |                   |               | 114        |                |         |               |
| Cycle Time  |               |  |           |                        |             |                      |                   |               |            |                |         |               |
| ,   |               |  |           |                        |             |                      |                   |               |            |                |         |               |
|   |               |  |           |                        |             |                      |                   |               |            |                |         | =             |
| Pcs/Hr  |               |  |           |                        |             |                      |                   |               |            |                |         |               |
|   |               |  |           |                        |             |                      |                   |               |            | _              |         |               |
| ROUTING:  |               |  |           |                        |             |                      |                   |               |            |                |         |               |
| A CONTRACTOR  | 自然基础的原        |  | 40.00     | OPERATIO               | N 3         |                      | WANT Y            | 70000         |            | THRU-P         | UT/8HRS |               |
| Mach No.  | Date          | Emp. Name  | Prod Hrs. | Total Pcs.             | Cum. Total  | Down<br>time         | Down time<br>code | Notes         |            |                | Scrap   | Scrap<br>Code |
| Catura II.  |               |  |           |                        |             |                      |                   |               |            |                |         |               |
| Setup Hrs.  |               |  |           |                        |             |                      |                   |               |            |                |         |               |
|   |               |  |           |                        |             |                      |                   |               | 2.0        | _              |         |               |
| Cycle Time  |               |  |           |                        |             |                      |                   |               |            |                |         |               |
|   |               |  |           |                        |             |                      |                   |               |            |                |         |               |
| Dec/Un  | -             |  | 1         |                        |             |                      |                   | 6)            |            |                |         |               |
| Pcs/Hr  |               |  |           |                        |             |                      |                   |               |            | _              |         |               |
|   |               |  |           |                        |             |                      |                   |               |            |                |         |               |
| ROUTING:  |               |  |           |                        |             |                      |                   |               |            |                |         |               |
| Notes / Instructions Down Time Codes First Part Inspe |               |  |           |                        |             |                      |                   | -             | Record     |                | Big 7   |               |
|   |               | <ol> <li>Maintenance</li> <li>Tooling</li> </ol> |           | Date Part<br>Submitted | Time Of Day | Approved<br>Yes / No | Mtrl<br>Check     | Rev<br>Letter | Inspector  | Notes          |         |               |
|   |               | 3 Setup<br>4 FAIR                                | Setup     |                        | 12:15       | 4/55                 | CHECK             | 10ttel        | H          | AH (S.S)       |         |               |
|   |               | 5 Training                                       |           |                        |             | 1                    |                   | ,             |            | Q, 03<br>78 38 |         | ni -          |
| SECONDARY PRODUCTIO                                   |               | 6 Meeting  |           |                        | DACE        |                      |                   |               |            |                |         |               |