|       |                       |                              |              |                 |                      |               |                        | Meeting  | 6               |                              |           |
|-------|-----------------------|------------------------------|--------------|-----------------|----------------------|---------------|------------------------|--|-----------------|------------------------------|-----------|
|       |                       |                              |              |                 |                      |               |                        | Setup<br>FAIR<br>Training                                  | ω 4 τ           |                              |           |
|       | Notes                 | Inspector                    |              | d Mtrl<br>Check | Approved<br>Yes / No | Time Of Day   | Date Part<br>Submitted | Maintenance<br>Tooling                                     | 2 1             |                              |           |
|       |                       | First Part Inspection Record | First Part I |                 |                      |               |                        | Down Time Codes  | tions           | Special Notes / Instructions | Specia    |
|       |                       |                              |              |                 |                      |               |                        |  |                 |                              | ROUTING:  |
| 1     | *                     |                              |              |                 |                      |               |                        |  |                 |                              |           |
| 2     |                       |                              |              |                 |                      |               |                        |  | )+:<br>         |                              |           |
| -     |                       | -                            |              |                 |                      |               |                        |  |                 |                              |           |
|       |                       |                              |              |                 |                      |               |                        |  |                 |                              |           |
|       |                       |                              |              |                 |                      |               |                        |  |                 |                              |           |
|       | 5                     |                              |              |                 |                      |               |                        |  |                 |                              |           |
|       |                       |                              |              |                 |                      |               |                        |  |                 |                              |           |
|       |                       |                              |              |                 |                      |               |                        |  |                 |                              |           |
|       |                       |                              |              |                 |                      |               |                        |  |                 |                              |           |
|       |                       |                              |              |                 |                      |               |                        | -  |                 | 50                           | 71/21     |
| Code  |                       |                              |              |                 | Code                 |               |                        |  |                 | 3                            | i         |
| Scrap |                       | Notes                        |              | Ф               | Down Time            | Down Time     | Cum. Total             | Total Pcs  | Prod Hrs        | Fmp. Name                    | Date      |
|       | Thru-<br>put/8hrs     |                              | Pcs./Hr      |                 |                      | Cycle<br>Time | up                     | Setup<br>Hrs.  |                 | Mach. No.                    |           |
|       |                       |                              |              | -               |                      |               |                        | Do not require traceability.                               | Do not requir   | Caps/Plugs [                 | Caps      |
| I     |                       |                              |              |                 |                      | - =           | "Lot Number            | Located on the bag followed by "Lot Number."               | ocated on th    |                              | Snap      |
| 1     |                       |                              |              |                 |                      | e box label.  | nd date on the         | Use their work order number and date on the box label.     | Jse their wor   | Flare Tubes                  | Flare     |
| 1     |                       |                              |              |                 |                      | letter "M."   | ting with the          | ocated on the spool label, starting with the letter "M."   | ocated on th    | Copper Tubing                | Coppe     |
|       |                       |                              |              |                 |                      | word "heat."  | tly above the v        | Located on the box label, directly above the word "heat."  | ocated on th    | Brazing Rings                | Brazin    |
|       |                       |                              |              |                 |                      | ox quantity.  | label under bo         | Six digit no. located on the box label under box quantity. | ix digit no. lo | Flare Nuts                   | Flare     |
|       | 20060667              | E-RING                       |              | Ш               |                      |               | lumbers                | Distinguishing Traceablity Numbers                         | Distinguis      |                              |           |
|       | N/A                   | E2                           |              |                 |                      |               |                        |  | 4               | Order Qty                    | Orde      |
|       | No(s)                 | component(s)                 | Cor          |                 | LLC                  | devices, LLC  | H                      | 74   | 394574          | Order No.                    | Orde      |
|       | Heat Lot/Traceability |                              |              |                 |                      | 200           |                        | 7  |                 |                              | rait 190. |