|       |                       |                   |              |               |                      |              |                        |             | 6 Meeting  |               |                              |          |
|-------|-----------------------|-------------------|--------------|---------------|----------------------|--------------|------------------------|-------------|--|---------------|------------------------------|----------|
|       |                       |                   |              |               |                      |              |                        |             |  | л 4 л         |                              |          |
|       | Notes                 | Inspector         | Rev Letter   | Mtrl<br>Check | Approved<br>Yes / No | Time Of Day  | Date Part<br>Submitted |             | <ol> <li>Maintenance</li> <li>Tooling</li> </ol>           |               |                              |          |
|       |                       | Inspection Record | First Part I |               |                      |              |                        | Codes       |  |               | Special Notes / Instructions | Specia   |
|       |                       |                   |              |               |                      |              |                        |             |  |               |                              | ROUTING: |
| 9     |                       |                   |              |               |                      |              |                        |             |  |               |                              |          |
| Ş     |                       |                   |              |               |                      |              |                        |             |  |               |                              |          |
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|       | 527                   | _                 |              |               |                      |              |                        |             |  |               |                              |          |
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|       |                       |                   |              |               |                      |              |                        |             | -  |               | Č                            |          |
|       |                       |                   |              |               |                      |              |                        |             | 1.0  |               | n<br>o                       | 6/10     |
| Scrap |                       | Notes             |              |               | Down Time<br>Code    | Down Time    | Cum. Total             | Cur         | Total Pcs.   | Prod Hrs.     | Emp. Name                    | Date     |
|       | put/8hrs              |                   | 13           |               |                      | Time         |                        | Hrs.        |  |               |                              |          |
|       | Thru-                 |                   | Pcs./Hr      |               |                      | Cycle        |                        | Setup       |  |               | Mach. No.                    |          |
|       |                       |                   |              |               |                      |              |                        | Į Į         | Do not require traceability.                               | Do not requ   | Caps/Plugs                   | Caps     |
|       |                       |                   |              |               |                      | ° ∓          | ot Number.             | ved by "L   | Located on the bag followed by "Lot Number."               | Located on    | Snap Rings                   | Snap     |
|       |                       |                   |              |               |                      | box label.   | date on the            | nber and    | Use their work order number and date on the box label.     | Use their w   | Flare Tubes                  | Flare    |
|       |                       |                   |              |               |                      | etter "M."   | g with the l           | el, startin | Located on the spool label, starting with the letter "M."  | Located on    | Copper Tubing                | Coppe    |
|       |                       |                   |              |               |                      | vord "heat." | above the w            | directly :  | Located on the box label, directly above the word "heat."  | Located on    | Brazing Rings                | Brazir   |
|       |                       |                   |              |               |                      | ox quantity. | el under bo            | e box lab   | Six digit no. located on the box label under box quantity. | Six digit no. | Flare Nuts                   | Flare    |
|       | 30140766              | J-RING            |              |               |                      |              | nbers                  | blity Nun   | Distinguishing Traceablity Numbers                         | Distingu      |                              |          |
|       | 13/A                  | 502-9-3/16        | 5            |               |                      |              |                        |             | 64   |               | Order Qty                    | Orde     |
|       | No(s)                 | omponent(s)       | 6            |               | LC                   | devices, LLC | 4                      |             | 397224   | 39            | Order No.                    | Ord      |
| lity  | Heat Lot/Traceability |                   |              |               |                      | 000          |                        |             | 202-3-3/ TO-K  | 200           | 1 011 140.                   | Par      |