| Part No.                                |              | 903-11-3/16       |            | Component              |                | 903-A-BLNK           |  |               | GD control devices, LLC |       |          |  |
|---|--------------|-------------------|------------|------------------------|----------------|----------------------|--|---------------|-------------------------|-------|----------|--|
| Order No.                               |              | 401165            |            | Heat Lot #             |                |                      |  |               | devices, LLC            |       |          |  |
| Ord                                     | er Qty       |                   | 6          |                        | W/O # from Box |                      |  |               | 1                       |       |          | il de la companya de |
| 可吸引力                                    |              |                   | XI AMERICA | OPERATIO               |                |                      |  |               |                         | THRU- | PUT/8HRS |  |
| Mach No.                                | Date         | Emp. Name         |            | Total Pcs.             | Cum. Total     | Down<br>time         | Down time<br>code  |               | Notes                   |       | Scrap    | Scrap<br>Code  |
| 9                                       | 2.18.16      | CS                | .20        |                        | 3              |                      |  |               |                         |       | 2        | 11   |
| Setup Hrs.                              |              |                   |            |                        |                |                      |  |               |                         |       |          |  |
| 12                                      |              |                   |            |                        |                |                      | /  | 1             | 28                      | . 1   | ^        |  |
| Cycle Time                              |              |                   |            |                        |                |                      |  | #10           |                         | 1     |          |  |
| Pcs/Hr                                  |              |                   |            |                        |                |                      |  |               | 3 5                     | )     | 0        |  |
|   |              |                   |            |                        |                |                      |  |               |                         |       | 3        |  |
| ROUTING:                                |              |                   |            | OPERATIO               | N 2            | Carl No. 19          |  | la lower      | Caramida a sa           | TUDII | PUT/8HRS |  |
| Mach No.                                | Date         | Emp. Name         | Prod Hrs.  | Total Pcs.             | Cum. Total     | Down<br>time         | Down time<br>code  |               | Notes                   | IHKU- | Scrap    | Scrap<br>Code  |
|   |              |                   | 100        |                        |                |                      |  |               |                         |       |          |  |
| Setup Hrs.                              |              |                   |            |                        |                |                      |  |               |                         |       |          | - T  |
|   |              |                   |            |                        |                |                      |  |               |                         |       |          |  |
| Cuala Tima                              |              |                   |            |                        |                |                      |  |               |                         |       |          |  |
| Cycle Time                              |              |                   |            |                        |                |                      |  |               |                         |       |          |  |
|   |              |                   |            |                        |                |                      |  |               | <del></del>             | 1     |          | 10 4 15  |
| Pcs/Hr                                  |              |                   | -          |                        |                |                      |  |               |                         |       |          |  |
| *************************************** |              |                   |            |                        |                |                      |  |               |                         |       |          |  |
|   |              |                   |            |                        |                |                      |  |               |                         |       |          |  |
| ROUTING:                                |              |                   |            |                        |                |                      |  |               |                         |       |          |  |
|   |              |                   |            | OPERATIO               | N 3            |                      | Supplement of the supplement o | A COL         | Vis on below 19         | THRU- | PUT/8HRS |  |
| Mach No.                                | Date         | Emp. Name         | Prod Hrs.  | Total Pcs.             | Cum. Total     | Down<br>time         | Down time<br>code  | Notes         |                         |       | Scrap    | Scrap<br>Code  |
|   |              |                   |            |                        |                |                      |  |               | 1200                    |       |          |  |
| Setup Hrs.                              |              |                   |            |                        |                |                      |  |               |                         |       |          |  |
|   |              |                   |            |                        |                |                      |  |               |                         |       |          |  |
| Cycle Time                              |              |                   |            |                        |                | -                    |  |               |                         |       |          |  |
|   |              |                   |            |                        |                | _                    |  |               |                         |       |          |  |
| Pcs/Hr                                  |              |                   |            |                        |                |                      |  |               |                         |       |          |  |
|   |              |                   |            |                        | n              |                      |  |               | _                       |       |          |  |
|   |              | _                 |            |                        |                |                      |  |               |                         |       |          |  |
| ROUTING:                                |              |                   |            |                        |                |                      |  |               |                         |       |          |  |
| Notes / Ir                              | nstructions  |                   | ime Codes  |                        |                |                      | irst Part In   |               | Record                  |       |          |  |
|   |              |                   |            | Date Part<br>Submitted | Time Of Day    | Approved<br>Yes / No | Mtrl<br>Check  | Rev<br>Letter | Inspector Notes         |       |          |  |
|   | 1            | 3 Setup<br>4 FAIR |            |                        |                |                      |  |               |                         |       |          |  |
|   |              | 5 Training        |            |                        | Wi-            |                      |  |               |                         |       |          |  |
| FCONDARY                                | / PRODUCTION | 6 Meeting         |            |                        | DAGE           |                      |  |               |                         |       |          | 04545  |