| Pai                    | rt No.      | 11-4-J-BLNK                                                    |           | Cor                    | nponent                   | AO                   | 2071-011       | 2              |                                         | contr             | lo                                                   |  |
|------------------------|-------------|----------------------------------------------------------------|-----------|------------------------|---------------------------|----------------------|----------------|----------------|-----------------------------------------|-------------------|------------------------------------------------------|--|
| Order No.<br>Order Qty |             | 389094                                                         |           | - I                    | Heat Lot # W/O # from Box |                      | 1102072 0222   |                |                                         | CD contr<br>devic | es, LLC                                              |  |
|                        |             |                                                                |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
| Day to Maria           | er Qty      |                                                                |           | OPERATIO               |                           |                      |                | a 1804 14 10 a |                                         | THRU-PUT/8HRS     | 1                                                    |  |
| Mach No.               | Date        | Emp. Name                                                      | Prod Hrs. | Total Pcs.             | Cum. Total                | Down                 | Down time      |                | Notes                                   |                   | Scrap                                                |  |
| Wacii No.              |             |                                                                |           | 5 AME 2009A            | Cum. Total                | time                 | code           |                | Notes                                   | Scrap             | Code                                                 |  |
| H4                     | 1/4-15      | AUD                                                            | 2.5       | 30                     |                           |                      |                |                |                                         | D                 |                                                      |  |
|                        | _           |                                                                |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
| Setup Hrs.             |             |                                                                |           |                        |                           |                      |                |                | . ONT                                   | 7                 |                                                      |  |
| 1                      |             |                                                                |           |                        |                           |                      |                |                | INDO.                                   |                   |                                                      |  |
| 1                      |             |                                                                |           |                        |                           |                      |                |                | ,                                       | 1                 |                                                      |  |
| Cycle Time             |             |                                                                |           |                        |                           |                      |                |                | 111                                     | )                 |                                                      |  |
| 3m37s                  |             |                                                                |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
| 211713                 |             |                                                                |           |                        |                           |                      |                |                | ,                                       | /                 |                                                      |  |
| Pcs/Hr                 |             |                                                                |           |                        |                           |                      |                |                | 1100                                    | )                 |                                                      |  |
| . 2                    |             |                                                                |           |                        |                           |                      |                | 11             | 1100                                    | 77'               |                                                      |  |
| 13                     |             |                                                                |           |                        |                           |                      | _              | V              |                                         | 10                | 1                                                    |  |
| ROUTING:               |             |                                                                |           |                        | TO LATHE                  | FOR TOP H            | HOLE           |                | ======================================= |                   |                                                      |  |
|                        |             |                                                                |           | OPERATIO               | N 2                       |                      |                |                |                                         | THRU-PUT/8HRS     |                                                      |  |
| Mach No.               | Date        | Emp. Name                                                      | Prod Hrs. | Total Pcs.             | Cum. Total                | Down                 | Down time code |                | Notes                                   | Scrap             | Scrap                                                |  |
|                        |             | -                                                              |           |                        | -                         | time                 | Code           |                |                                         |                   | Code                                                 |  |
|                        |             |                                                                |           |                        | <del> </del>              |                      |                |                |                                         |                   | -                                                    |  |
| Setup Hrs.             |             |                                                                |           |                        |                           |                      |                |                |                                         |                   | ļ                                                    |  |
| setup nrs.             |             |                                                                |           |                        |                           |                      | -              |                |                                         |                   | -                                                    |  |
|                        |             |                                                                |           |                        |                           |                      | -              |                | -                                       |                   |                                                      |  |
|                        |             | -                                                              |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
| Cycle Time             |             |                                                                |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
|                        |             |                                                                |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
|                        |             | _                                                              |           |                        |                           |                      |                |                |                                         |                   | <sup>2</sup> -                                       |  |
| Pcs/Hr                 |             |                                                                |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
|                        | ,           |                                                                |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
|                        |             |                                                                |           |                        |                           |                      | _              |                |                                         |                   |                                                      |  |
| ROUTING:               | 7031        |                                                                |           | ODEDATIO               | N 2                       |                      |                |                |                                         |                   |                                                      |  |
| 2 to 2 ties?           |             | 10 H = 1 N                                                     |           | OPERATIO               |                           | Down                 | Down time      |                | THRU-PUT/8                              |                   | Scrap                                                |  |
| Mach No.               | Date        | Emp. Name                                                      | Prod Hrs. | Total Pcs.             | Cum. Total                | time                 | code           |                | Notes                                   | Scrap             | Code                                                 |  |
|                        |             |                                                                |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
|                        |             |                                                                |           |                        |                           |                      | 15             |                |                                         |                   | 1                                                    |  |
| etup Hrs.              |             |                                                                |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
|                        |             |                                                                |           |                        |                           |                      |                |                |                                         |                   | 1                                                    |  |
| İ                      |             |                                                                |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
| Cycle Time             |             | <del>                                     </del>               |           |                        |                           |                      |                |                |                                         | 44                |                                                      |  |
|                        |             |                                                                |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
| ŀ                      |             |                                                                |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
| Pcs/Hr                 |             |                                                                |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
|                        |             |                                                                |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
|                        |             |                                                                |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
|                        |             |                                                                |           |                        |                           |                      |                |                |                                         |                   |                                                      |  |
|                        |             |                                                                |           |                        |                           | C                    | irst Dart In   | spection f     | Record                                  |                   |                                                      |  |
| ROUTING:               | structions  | Down T                                                         | ime Codes |                        | First Part Inspecti       |                      |                |                |                                         |                   |                                                      |  |
| OUTING:                | nstructions |                                                                | ime Codes | Date Part              |                           |                      |                | Roy            |                                         |                   |                                                      |  |
| ROUTING:               | nstructions | Down T  Maintenand Tooling                                     |           | Date Part<br>Submitted | Time Of Day               | Approved<br>Yes / No | Mtrl<br>Check  | Roy            | Inspector                               | Notes             |                                                      |  |
| ROUTING:               | nstructions | <ol> <li>Maintenand</li> <li>Tooling</li> <li>Setup</li> </ol> |           | Submitted              |                           | Approved<br>Yes / No | Mtrl           | Rev<br>Letter  | Inspector                               | _                 | and the same of                                      |  |
| ROUTING:               | nstructions | 1 Maintenand<br>2 Tooling                                      |           |                        |                           | Approved             | Mtrl           | Rev            |                                         | Notes             | Self of the self-self-self-self-self-self-self-self- |  |