| Part No.                           |  | 42412   |           | Component              |             | 42412-10             |                   |   | control devices, LLC |        |               |               |
|------------------------------------|--|---|-----------|------------------------|-------------|----------------------|-------------------|---|----------------------|--------|---------------|---------------|
| Order No.                          |  | 392920  |           | Heat Lot #             |             |                      |                   |   | devices, LLC         |        |               |               |
| Order Qty                          |  | 7000  |           | W/O # from Box         |             | ×                    |                   |   |                      |        |               |               |
| Mark the sale                      | THE WAY SEE                              |   |           | OPERATIO               |             |                      | A STATE           |   |                      | THRU-  | PUT/8HRS      | 112           |
| Mach No.                           | Date                                     | Emp. Name                                       | Prod Hrs. | Total Pcs.             | Cum. Total  | Down<br>time         | Down time<br>code |   | Notes                |        | Scrap         | Scrap<br>Code |
| BRIDGE<br>PORT                     | 2-15-16                                  | Rm<br>5 M                                       | 2.5       | 140                    | 184         | 8                    |                   |   |                      |        |               |               |
| Setup Hrs.                         | 2-16-16                                  | RM  | 8.0       | 200                    | 384         |                      |                   | ran   | 2 mac                | hines  |               |               |
| 2.0                                | 2-17-16                                  | NI  | 4.5       | 216                    | 1019        |                      |                   | han   | 2 mach               | لمديوح |               |               |
| Cycle Time                         | 2-17-16                                  | Rm  | 3.5       | 124                    | 1143        |                      |                   | 13 list 1   | ted of               | C Cou  | Setup         |               |
| 200                                | 2-18-16                                  | SM  | 2.5       | 177                    | 1320        |                      |                   | - F = F   | pope of 1            | 701    | 00(0)         |               |
| Pcs/Hr                             |  |   |           |                        | 0           | 114                  |                   | c /   | h                    | A      |               |               |
| curil                              |  |   |           |                        | 5           | 50                   | (                 | 10  | B 0                  |        | 0             |               |
| 214                                |  |   |           |                        |             |                      |                   |   |                      |        | 10            |               |
| ROUTING: OPERATION 2 THRU-PUT/8HRS |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
| A CO 1 147 MILES SERVICES          | Sala Na Sala Sala Sala Sala Sala Sala Sa |   |           |                        |             | Down                 | Down time         |   |                      |        |               | Scrap         |
| Mach No.                           | Date                                     | Emp. Name                                       | Prod Hrs. | Total Pcs.             | Cum. Total  | time                 | code              |   | Notes                |        | Scrap         | Code          |
|                                    |  |   |           |                        |             |                      | Q.                |   |                      |        |               |               |
| Setup Hrs.                         |  |   |           |                        |             |                      |                   |   | 16                   |        |               |               |
| -                                  |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
|                                    |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
| Cycle Time                         |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
|                                    |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
|                                    |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
| Pcs/Hr                             |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
|                                    |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
| DOUTING                            |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
| ROUTING:                           |  | 5 a blood with                                  |           | OPERATIO               | N 3         |                      |                   | Sole Marky  | AND A HIS STATE      | 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 |               |
|                                    |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
|                                    |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
| Setup Hrs.                         |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
|                                    |  |   |           |                        |             |                      |                   |   | - 581 - 1115 -       | _      |               |               |
| Cycle Time                         |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
|                                    |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
| Dec/III                            |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
| Pcs/Hr                             |  |   |           |                        |             |                      | _                 |   |                      |        |               |               |
|                                    |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
| ROUTING:                           |  |   |           |                        |             |                      |                   |   |                      |        |               |               |
| Notes / I                          | nstructions                              | Down T  | ime Codes |                        |             |                      | irst Part In      | A STATE OF THE OWNER, | Record               |        |               | 4             |
|                                    |  | <ol> <li>Maintenand</li> <li>Tooling</li> </ol> | e         | Date Part<br>Submitted | Time Of Day | Approved<br>Yes / No | Mtrl<br>Check     | Rev<br>Letter   | Inspector            |        | Notes         |               |
|                                    |  | 3 Setup<br>4 FAIR                               |           | 2-15-16                | 7:50 PM     | YES                  | 1                 | 6   | WRO                  |        |               |               |
|                                    |  | 5 Training                                      |           |                        |             |                      |                   |   |                      |        |               |               |
| SECONDARY PRODUCTIO                |  | 6 Meeting                                       |           |                        | PAGE 1      |                      |                   |   |                      |        | Test Form     | 10/15/15      |