| Part No. Order No.    |  | 4-3-8<br>394797   |           | Com                    | Component<br>Heat Lot #  |              | 2071-002                 | 8              | gra            | ontr<br>device | ol            |
|-----------------------|--|---|-----------|------------------------|--|--------------|--------------------------|----------------|----------------|----------------|---------------|
|                       |  |   |           | Hea                    |  |              | A/A                      |                | 6.0            | device         | es, LLC       |
| Ord                   | er Qty   | 12  | 200       |                        | from Box   | (1)          |                          |                |                |                |               |
|                       |  |   |           | OPERATIO               | N 1  | l Davis      |                          |                | THR            | U-PUT/8HRS     |               |
| Mach No.              | Date   | Emp. Name   |           | Total Pcs.             | Cum. Total   | Down<br>time | Down time<br>code        | Notes          |                | Scrap          | Scrap<br>Code |
| C1                    | 12-21-15   | JB  | 31/2      | 100                    | 350  | 2            | 3                        |                | ,              | 7 1            | 11            |
| Setup Hrs.            | 12-23-15   | JB  | 4         | 116                    | 466  |              |                          | Switc          | hed to FC      |                |               |
| 2                     | 12-24-15   | JB<br>JB  | 31/4      | 92                     | 558<br>709   |              |                          | Noed Bross     |                |                |               |
| Cycle Time            |  |   | 3/4       | 93                     | 201  |              |                          | out            | of Bars        |                |               |
| 1m54s                 | 13-6-16  | JB  | 14        | 399                    | 1900   |              |                          | Got Bo         | urs Heat # 19: | 2345.5.1       |               |
| Pcs/Hr                | 1-8-16   | JB  | 7         | 700                    | 7800   |              |                          | 106            | at             |                |               |
| 28                    |  |   |           |                        |  |              |                          |                |                |                |               |
| ROUTING:              |  | l   |           |                        |  |              |                          |                |                |                |               |
| STATE STATE           |  |   |           | OPERATION 2            |  | David        |                          |                | THR            | U-PUT/8HRS     | Canada        |
| Mach No.              | Date   | Emp. Name   | Prod Hrs. | Total Pcs.             | Cum. Total   | Down<br>time | Down time<br>code        |                | Notes          | Scrap          | Scrap<br>Code |
|                       |  |   |           |                        |  |              |                          |                | #000           | 1000 VICE      | 9             |
| Setup Hrs.            |  |   |           |                        |  |              |                          | -              | Syal           | MOL            | 6/            |
| ilater and the second |  |   |           |                        |  |              |                          |                | THOC           | 3734           |               |
| Cycle Time            |  |   |           |                        |  |              |                          | 7              |                | 0              |               |
|                       |  |   |           |                        |  |              |                          |                |                |                |               |
| Pcs/Hr                |  |   |           |                        |  |              |                          | 1,014          |                |                |               |
|                       |  |   |           |                        |  |              |                          | 1-10           | 25             |                |               |
| ROUTING:              | A STATE OF THE STA |   |           | OPERATIO               | N 3  |              |                          | ME WING IS     | THR            | U-PUT/8HRS     |               |
| Mach No. Date         |  | Emp. Name Prod Hrs.   |           | Total Pcs.             | Cum. Total   | Down<br>time | Down time code           | Notes          |                | Scrap          | Scrap<br>Code |
|                       |  |   |           |                        | _  |              |                          |                |                |                |               |
| Setup Hrs.            |  |   |           |                        |  |              |                          |                |                |                |               |
|                       |  |   |           |                        |  |              |                          |                |                |                |               |
| Cycle Time            |  |   |           | ,                      |  | 14           |                          |                |                |                |               |
|                       |  |   |           |                        |  |              |                          | <del>))</del>  |                |                |               |
| Pcs/Hr                | · · · · · · · · · · · · · · · · · · ·  |   |           |                        |  |              |                          | 1              |                |                |               |
|                       |  |   |           |                        |  |              |                          |                |                |                |               |
| ROUTING:              |  |   |           |                        |  |              |                          |                |                |                |               |
| Notes / Instructions  |  | Down Time Codes   |           |                        | The same of the sa |              |                          | pection Record |                |                |               |
|                       |  | <ol> <li>Maintenance</li> <li>Tooling</li> <li>Setup</li> <li>FAIR</li> <li>Training</li> </ol> |           | Date Part<br>Submitted | Date Part Submitted Time Of Day Yes / No   |              | Mtrl Rev<br>Check Letter |                | Inspector      | Notes          |               |
|                       |  |   |           | 12-21-15               | 12:30r   | YES          |                          | 3              | H              | ET WE'T        |               |
|                       |  |   |           |                        | •  | 1            |                          | 2              |                |                |               |
|                       |  | 6 Meeting   |           |                        |  | Þ            |                          | *              |                |                |               |
| ECONDARY              | PRODUCTIO  | N RECORD  |           |                        | PAGE 1   |              |                          |                | 771            | Test Form      | 10/15/15      |