

|                        |         |         |              |  |           |             |                    |     |
|------------------------|---------|---------|--------------|--|-----------|-------------|--------------------|-----|
| Part No.               | SP2509  |         | Thru-Put/Hrs | 6480   | Wgt/Pc.   |             | Mach No.           | S-2 |
| Order No.              | 386377  |         | Standard     | 4.0  | Wgt/Bar   |             | Setup Allowed Hrs. | 24  |
| Order Qty              | 250,000 | Actual  | 4.0          | Actual Pcs/Hr  | Component | A02001-001B |                    |     |
| QTY CHANGE INSIDE DATE |         | 350,000 |              | DOWN TIME CODES  |           |             |                    |     |
|                        |         |         |              | 1 - Maintenance<br>2 - Tooling<br>3 - Setup<br>4 - FAIR<br>5 - Training<br>6 - Meeting |           |             |                    |     |

| Date                | Emp. Name | Prod. Hours | Total Pcs | Cum. Total | Material Heat Lot No. | Down Time | Down Code | Notes                          | Scrap Pcs.       | Scrap Code |
|---------------------|-----------|-------------|-----------|------------|-----------------------|-----------|-----------|--------------------------------|------------------|------------|
| 11-6-15             | Ted       | 8           | 5920      | 228,550    | 104581E               | 0         | 0         | inverter                       | 225              | 0          |
| 11-6-15             | WAD       | 8           | 6100      | 234,650    | "                     | 0         | 0         |                                | 0                | 0          |
| 11-9-15             | Ted       | 8           | 5290      | 239,940    | "                     | 0         | 0         | cold start, inverter           | 0                | 0          |
| 11-9-15             | WAD       | 8           | 6125      | 246,065    | "                     | 0         | 0         |                                | 0                | 0          |
| 11-10-15            | Ted       | 7.5         | 5200      | 251,265    | 104581E               | .5        | 2         | STA 12 broken @ start of shift | 0                | 0          |
| 11-10-15            | WAD       | 8           | 6250      | 257,515    | 104582E               | 0         | 0         |                                | 0                | 0          |
| 11-11-15            | Ted       | 7.5         | 5900      | 263,415    | 104582E               | .5        | 6         | insurance meeting              | 0                | 0          |
| 11-12-15            | Ted       | 8           | 5300      | 268,715    | 104582E               | 0         | 0         | inverter problems              | 0                | 0          |
| 11-12-15            | WAD       | 8           | 6500      | 275,215    | 106401E               | 0         | 0         |                                | 0                | 0          |
| 11-13-15            | Ted       | 8           | 6189      | 281,404    | 106401E               | 0         | 0         | inverter                       | 0                | 0          |
| 11-13-15            | WAD       | 8           | 6600      | 288,004    | "                     | 0         | 0         |                                | 0                | 0          |
| 11-14-15            | WAD       | 8           | 5576      | 293,580    | 104592E               | 0         | 0         | Cold machine, Inverter         | 0                | 0          |
| 11-17-15            | WAD       | 8           | 5650      | 299,230    | "                     | 0         | 0         | Cold start, work on S-1 S/V    | 0                | 0          |
| 11-18-15            | Ted       | 8           | 5670      | 304,900    | 104592E               | 0         | 0         | inverter                       | 0                | 0          |
| 11-18-15            | WAD       | 8           | 6600      | 311,500    | 108596E               | 0         | 0         |                                | 0                | 0          |
| 11-19-15            | WAD       | 7.25        | 5525      | 317,025    | "                     | 0         | 6         |                                | 0                | 0          |
| 11-21-15            | WAD       | 6           | 4250      | 321,275    | "                     | 0         | 0         | Cold machine                   | 0                | 0          |
| 11-23-15            | WAD       | 8           | 5500      | 326,775    | "                     | 0         | 0         | Cold machine, slow cycle       | 0                | 0          |
| 11-24-15            | WAD       | 8           | 6000      | 332,775    | "                     | 0         | 0         |                                | 0                | 0          |
| 11-25-15            | WAD       | 7           | 5200      | 337,975    | 109982E               | 0         | 2         | Tooling Issue, STA 10 & 12     | 140              | E3         |
| 11-30-15            | WAD       | 8           | 5300      | 343,275    | "                     | 0         | 0         | Cold machine, slow cycle       | 0                | 0          |
| 12-1-15             | WAD       | 7           | 5150      | 348,425    | "                     | 0         | 1         | Broken Peavon / fix Inverter   | 350              | E3         |
| 12-2-15             | WAD       | 7           | 5400      | 353,825    | 111951E               | 0         | 2         | Problem with tooling           | 0                | 0          |
| 12-3-15             | WAD       | 8           | 6550      | 360,375    | "                     | 0         | 0         |                                | 0                | 0          |
| 12-4-15             | WAD       | 8           | 6100      | 366,475    | "                     | 0         | 0         |                                | 0                | 0          |
| 12-4-15             | DR        |             |           | 372,475    | 5950                  |           |           |                                |                  |            |
| TOTAL PCS. PRODUCED |           |             |           |            |                       |           |           |                                | TOTAL SCRAP PCS. |            |



FOR DAVENPORTS & BROWN & SHARPS ONLY: To Figure Pieces From Loads = Pcs/Bar x Total loads ran during shift x Bars per load







|           |  |           |  |             |  |                              |  |                  |  |                       |  |             |  |                    |  |                                 |  |            |  |            |  |
|-----------|--|-----------|--|-------------|--|------------------------------|--|------------------|--|-----------------------|--|-------------|--|--------------------|--|---------------------------------|--|------------|--|------------|--|
| Part No.  |  | SP2509    |  | CYCLE TIMES |  | Standard                     |  | 4                |  | Planned Pcs/Hr        |  | 810         |  | Thru-put/Hrs       |  | 6480                            |  | Mach No.   |  | S2         |  |
| Order No. |  | 386377    |  | ADDED TWO # |  | Actual                       |  | 41K              |  | Actual Pcs/Hr         |  |             |  | Setup Allowed Hrs. |  | 24                              |  |            |  |            |  |
| Order Qty |  | 725,000   |  | 250,000     |  | DIT CHANGE INSDOM            |  | VERIFIED BY/DATE |  | Component             |  | A02001-0013 |  | DOWN TIME CODES    |  |                                 |  |            |  |            |  |
| Date      |  | Emp. Name |  | Prod. Hours |  | Total Pcs.                   |  | Cum. Total       |  | Material Heat Lot No. |  | Down Time   |  | D/T Code           |  | Notes                           |  | Scrap Pcs. |  | Scrap Code |  |
| 10/13/15  |  | WAD       |  | 0           |  | 0                            |  | 0                |  | N/A                   |  | 1.5         |  | 3                  |  |                                 |  | 0          |  | 0          |  |
| 10/13/15  |  | JC        |  | —           |  | —                            |  | —                |  | N/A                   |  | 7           |  | 3                  |  |                                 |  | 0          |  | 0          |  |
| 10/14     |  | MB        |  | 7           |  | 5650                         |  | 5650             |  | 009493E               |  | 1           |  | 4                  |  | Turned in @ 9pm                 |  | 131        |  | 11         |  |
| 10/14     |  | WAD       |  | 8           |  | 6650                         |  | 12,300           |  | "                     |  | 0           |  | 4                  |  | + GOOD MACHINE & ADJ CYCLE TIME |  | 0          |  | 0          |  |
| 10/15     |  | MB        |  | 7.4         |  | 6860                         |  | 18,500           |  | "                     |  | 10          |  | 6                  |  |                                 |  | 0          |  | 0          |  |
| 10/15     |  | WAD       |  | 7.4         |  | 6600                         |  | 25,100           |  | 99899E                |  | 1.5         |  | 10                 |  |                                 |  | 0          |  | 0          |  |
| 10/15/15  |  | JC        |  | 8           |  | 6300                         |  | 31,400           |  | 0094899E              |  | —           |  | —                  |  |                                 |  | 0          |  | 0          |  |
| 10/16     |  | MB        |  | 8           |  | 6200                         |  | 37,600           |  | "                     |  | —           |  | —                  |  |                                 |  | 0          |  | 0          |  |
| 10/16     |  | WAD       |  | 8           |  | 6200                         |  | 43,800           |  | 94921E                |  | 0           |  | 0                  |  |                                 |  | 0          |  | 0          |  |
| 10/16/15  |  | JC        |  | 1           |  | 980                          |  | 44780            |  | 0094921E              |  | —           |  | —                  |  | ok to run                       |  | —          |  | —          |  |
| 10/19/15  |  | WAD       |  | 7           |  | 4870                         |  | 49,650           |  | "                     |  | —           |  | 6                  |  | meeting                         |  | 0          |  | 0          |  |
| 10/19/15  |  | JC        |  | 8           |  | 6200                         |  | 55,850           |  | CHI 45864             |  | —           |  | —                  |  | run good                        |  | 0          |  | 0          |  |
| 10/20     |  | MB        |  | 3           |  | 2300                         |  | 58,150           |  | "                     |  | 5           |  | 1                  |  | GBC AVAL NEEDS REPAIRED         |  | 0          |  | 0          |  |
| 10/20/15  |  | WAD       |  | 1           |  | 825                          |  | 58,955           |  | "                     |  | 7           |  | 1                  |  | GBC head 1/2 BUILT              |  | 0          |  | 0          |  |
| 10/20/15  |  | JC        |  | 2           |  | 1380                         |  | 60,335           |  | "                     |  | —           |  | —                  |  | GBC expander 1/2 only           |  | 0          |  | 0          |  |
| 10/21     |  | MB        |  | 8           |  | 5765                         |  | 66,100           |  | "                     |  | —           |  | —                  |  |                                 |  | 0          |  | 0          |  |
| 10/21/15  |  | WAD       |  | 8           |  | 6500                         |  | 72,600           |  | "                     |  | —           |  | —                  |  |                                 |  | 0          |  | 0          |  |
| 10/21     |  | DM1       |  | 8           |  | 6350                         |  | 78,950           |  | "                     |  | —           |  | —                  |  |                                 |  | 0          |  | 0          |  |
| 10-22-15  |  | TG        |  | 8           |  | 6725                         |  | 85,675           |  | "                     |  | 0           |  | —                  |  |                                 |  | 0          |  | 0          |  |
| 10/22/15  |  | WAD       |  | 8           |  | 6800                         |  | 92,475           |  | 102538E               |  | 0           |  | 0                  |  |                                 |  | 0          |  | 0          |  |
| 10/22/15  |  | JC        |  | 8           |  | 6100                         |  | 98,575           |  | 10108538E             |  | —           |  | —                  |  |                                 |  | 0          |  | 0          |  |
| 10-23-15  |  | TG        |  | 8           |  | 6050                         |  | 104,625          |  | 102538E               |  | 0           |  | —                  |  | inverter changes                |  | 0          |  | 0          |  |
| 10/23/15  |  | WAD       |  | 8           |  | 6750                         |  | 111,375          |  | 102530E               |  | 0           |  | 0                  |  |                                 |  | 0          |  | 0          |  |
|           |  |           |  |             |  | TOTAL PCS. PRODUCED          |  |                  |  |                       |  |             |  |                    |  |                                 |  | 31         |  | 11         |  |
|           |  |           |  |             |  | Special Notes / Instructions |  |                  |  |                       |  |             |  |                    |  |                                 |  |            |  |            |  |
|           |  |           |  |             |  | control devices, LLC         |  |                  |  |                       |  |             |  |                    |  |                                 |  |            |  |            |  |
|           |  |           |  |             |  | First Part Inspection Record |  |                  |  |                       |  |             |  |                    |  |                                 |  |            |  |            |  |
|           |  |           |  |             |  | Date Part Submitted          |  | Time of Day      |  | Approved Yes/No       |  | Mtrl Check  |  | Rev Letter         |  | Inspector                       |  |            |  |            |  |
|           |  |           |  |             |  | 10/13/15                     |  | 1130             |  | yes                   |  | yes         |  | I                  |  | M/K                             |  |            |  |            |  |