

CUTTER # 1 Cutter Daily Production Log - Operator Name:

Billu	
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[illegible]

8-740

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60,600

CUTTER # 2 Cutter Daily Production Log - Operator Name: Mauricio

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
9/30	✓	8050967	6:18	6:30	36X44	Freezer L	3	18X22	12 cs	456	0
"	✓	"	6:38	7:25	36X44	Freezer L	10	18X22	40 cs	1520	0
"	✓	8050967	7:30	8:28	36X44	"	10	18X22	40 cs	1520	0
9/30	✓	"	8:48	9:45	36X44	Freezer L	10	18X22	40 cs	1520	0
"	✓	8050967	9:50	10:29	36X44	"	10	18X22	40 cs	1520	0
9/30	✓	8051001									
9/30	✓	8050967	10:35	11:40	36X44	Freezer L	5	18X22	20 cs	760	0
9/30	✓	8051001	11:50	12:43	12X12	Dry wax	8 cs	6X12	8 cs	256	0
9/30	✓	8050765	1:00	2:15	36X30	El rancho Deli ^{NAT. Fr}	9	15X18	36 cs	972	0

8524#

PC1 PRODUCTION LOG SHEET - OPERATOR NAME: F96194 Loez

PRODUCTION LOSS SHEET - OPERATOR NAME: 190194-2107															
Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap
9/30/25		8050986	6:00	10:20	BUTCHER	47# 60"	3241	24 18	32B-3241			X	11 22	35 27	50
			8:30	8:45	BREAK										
			10:30	11:00	LUNCH										
9/30/25		8050835	11:00	12:10	KRAFT	60# 72"	3517	18	13A-3517			X	Loading / Cortado Co		
			12:15	12:30	BREAK										
9/30/25		8050835	12:35	1:30	KRAFT	60# 72"	3517	18	13A-3517			X	24	27	—
		8050835	1:37	2:05	KRAFT	60# 72"	3517	18	13A-3517				basando y pesando el Jumbo		
		8050485	2:05	2:25	NAT FRZ	45# 30"	483	15	7-983.26			X	Loading		
			2:25	2:30	cleaning										
Comments/Comentarios:															

PC1 PRODUCTION LOG SHEET - OPERATOR NAME: Alberto L.

[illegible]

Adan

4978

PC3 PRODUCTION LOG SHEET - OPERATOR NAME: Oscar F.

SETUP REDUCTION LOG SHEET - OPERATOR NAME: Oscar F.																
Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap	
9/30/25		8050585	6:00	8:30	MRKR55354FE	54"	SET UP	54"	SET UP				✓	SETUP	1,613	
9/30/25		—	8:30	8:45	B R E A K	—	—	—	—							
9/30/25		8050585	8:45	10:30	MRKR55354FE	54"	3,226	54"	300-2878				✓	2	1,613	23
9/30/25		—	10:30	11:00	L U N C H	—	—	—	—							
9/30/25		8050585	11:00	12:15	MRKR55354FE	54"		54"	459-2918				✓	1	1,613	
9/30/25		—	12:15	12:30	B R E A K	—	—	—	—							
9/30/25		8050585	12:30	1:30	MRKR55354FE	54"	2,675	54"	459-2918				✓	1	1,062	19.8
9/30/25		8049934	1:30	2:15	MRKRBA67060	60"	SET UP	30"	SET UP				✓	SET UP		
9/30/25		—	2:15	2:30	C L E A N I N G	—	—	—	—							
Comments/Comentarios:																
* Ultimo Roll no se completo, tiene 12,800 Ft y pesa. 1,062 LBS.																

5,910

5,910

PC3 PRODUCTION LOG SHEET - OPERATOR NAME: ENRIQUE

C:\Users\JHerrera\Desktop\HACCP\Forms\Slitter Production Log Sheet

[illegible]

C:\Users\JHerrera\Desktop\HACCP\Forms\Slitter Production Log Sheet

AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: Josson A.

Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap
			6:00	6:30	Estiramiento, set up										
09/30/25		8050643	6:30	7:20	Kraft	60	2818	60	930-2818			✓	32	54	Q
			7:20	9:10	Cortando cores, set up, upiendo cores, esperando labels										
			8:30	8:45	Break										
09/30/25		8050643	9:10	11:20	Kraft	60	2818	12	930-2818			✓	50	12	58
			9:10	11:20	Máquina fallando										
			10:30	11:00	Lunch										
			11:20	1:15	limpieza, set up, armando cajas										
			12:15	12:30	Break										
09/30/25		8050868	1:15	2:15	uplot	67	3596	67	718-3596	✓			21	104	Q
			2:15	2:30	limpieza										
Comments/Comentarios:															

4512#

5028#

AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: Alexis

AWI DAILY PRODUCTION LOG SHEET - OPERATOR NAME: <u>Alexis</u>															
Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap
9/30/25		8050868	2:30	3:15	Uplot	67	3596	67	71B-3596				✓ 13	104	
9/30/25		8050868	3:15	3:20	Uplot	67	3596	67	71B-3596				✓ 1	36	24
9/30/25		8050868	3:30	4:30	Uplot	67	3638	67	72B-3638				✓ 26	104	
			4:30	4:45	Break										
9/30/25		8050868	4:45	6:10	Uplot	67	3638	67	72B-3638				✓ 27	36	0
9/30/25		8050972	6:25		Kraft	48	2197	48	41B-2197				✓		
			7:00	7:30	Lunch										
9/30/25		8050972	7:30	9:00	Kraft	48	2197	48	41B-2197				✓ 33	66	19
			9:00	10:15	Limpicando piso										
			10:15	11:00	Limpieza										
Comments/Comentarios:															
														</	

JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME:

Rodriguez

Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	Total FG Rolls	Weight /Roll	Scrap
09/30/25		8050920	6:50	7:00	Kraft	22/30	691	36	02B-3289			14	49.3	0
09/30/25		L1 L1	7:25	7:45	L1 L1	22/30	396	36	34A-3359			8	49.5	0
09/30/25		8050920	7:53	9:10	Kraft	22/30	2963	24	34A-3359			90	33.3	0
09/30/25	X	8050924	10:10	10:18	Kraft	22/40	413	12	74C-3401			24	12.2	0
09/30/25	X	8050924	10:28	11:35	Kraft	22/40	1548	18	74C-3401			60	25.8	0
09/30/25	X	8050924	11:35	12:05	Kraft	22/40	1440	36	74C-3401			28	51	0
09/30/25		L1 L1	12:35	12:30	L1 L1	22/40	1122	36	94A-3403			22	51	0
09/30/25	X	8050924	1:10	1:21	Kraft	22/40	1244	24	94A-3403			51	34.2	0
09/30/25		8050924	1:38	1:45	Kraft	22/40	532	24	94A-3403			15	34.3	0
09/30/25		L1 L1	2:00	2:05	L1 L1	22/40	440	24	94A-3393			12	34.2	0
Comments/Comentarios:			6:05	6:50	esperando caliente	el horno								
			-	-	esperando jumbo?									
			-	-	esperando orden?									

11/23/25

Handwritten signature: *Handwritten signature*

17,474.88

SEP 30 2025

Sheeter Production Log Sheet

SEP 30 2025

miguel

Pérez

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
09-30-25	8:05	8050112	6:20	8:30	miguel	52" X 26"	FREEZER PAPER	YELLOW FC.			
09-30-25	—	—	8:30	8:45	miguel	B R E A K					
09-30-25	8:05	8050112	8:45	9:20	miguel	52" X 26"	FREEZER PAPER	YELL 25	19005H.	3,648	79
09-30-25	X	X	9:20	10:00	miguel	S E T U P		1 LUMB.		67.36 #TAB	
09-30-25 8050112 10:00 10:15 miguel 52" X 26" FREEZER PAPER											
09-30-25	8:05	8050867	10:00	10:45	miguel	24.25" X 30"	K R A F T.				
09-30-25	—	—	10:45	11:15	miguel	L O N C H					
09-30-25	8:05	8050867	11:15	12:05	miguel	24.25" X 30"	K R A F T.	4.5		303	
09-30-25	—	—	12:15	12:30	miguel	B R E A K					
09-30-25	X	X	12:30	1:30	miguel	S E T U P		3 Jun		143.99 #TAB	
09-30-25	8:05	1000	1:30	2:30	miguel	58" X 33"	HEAVY STEAK B.P.	6		864	
Rolls	1	lot	Numb:			3-3112 #	45 # 52"	PREEZER PAPER	YELLOW FC.		
	2	"	"			2-3386 #	"	"	"	"	"
	3	"	"			1-2530 #	"	"	"	"	"
	4	"	"			4-3331 #	"	"	"	"	"
	5	"	"			5-3236 #	"	"	"	"	"

48/5

Scrap
79 #

SHEETER 2

Sheeter Production Log Sheet

[illegible]

CUTTER # 1 Cutter Daily Production Log - Operator Name: Baku

[illegible]

6:30 - 6:30 Meeting

6000

ne: Jen

4213

CUTTER # 2 Cutter Daily Production Log - Operator Name: _____

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
9/29	✓	8050818	6:30	6:45	60 X 27.5	Pink Platte	1	9.5X13.75	GB	142	10
"	✓	8050934	7:20	↗	58 X 32	HEAVY Plate	12	8x29	96.cs	1728	e
"	"	"	↖	10:30	58 X 32	" "	13	8x29	104 cs	1872	e
9/29	✓	8050967	10:35	12:00	36 X 44	FROGZCV L	10	18 X 22	40.cs	1520	e
9/29	✓	"	12:05	1:15	36 X 44	Frogezcrl	10	18X22	40 cs	1520	e
9/29	✓	8050967	1:30	2:18	36X44	FROGZCRL	7	18X22	28.cs	1064	e
								X			

7546

Scarp / 104

Die-Cutter Daily Production Log - Operator Name: ELDA

[illegible]

PC1 PRODUCTION LOG SHEET - OPERATOR NAME: Fabian Lopez

Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap
9/29/25			6:00	6:30	Meeting										
9/29/25		8050369	6:30	9:15	FRZR	35 1/4" 36"	1357	18	2584-1357			X	16	21	
9/29/25		8050369	9:15	9:40	FRZR	35 1/4" 36"	1376	18	2584-1376			X	Loading		
9/29/25		8050369	9:44	1:45	FRZR	35 1/4" 36"	1376	18	2584-1376			X	68	21	
			8:30	8:45	BREAK										
			10:30	11:00	LUNCH										
			12:15	12:30	BREAK										
9/29/25		8050369	1:45	2:00	FRZR	35 1/4" 36"	1374	18	2584-1374			X	Loading		
9/29/25		8050369	2:00	2:20	FRZR	35 1/4" 36"	1374	18	2584-1374			X	12	21	
			2:20	2:30	cleaning										
Comments/Comentarios:															

21016

PC1 PRODUCTION LOG SHEET - OPERATOR NAME:

Alberto L.

[illegible]

José Perez

[illegible]

PC3 PRODUCTION LOG SHEET - OPERATOR NAME:

Oscar F.

Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap
9/29/25		8050585	6:00	8:30	MRKR55354FE	54"	SET UP	54"	423-2887				✓ SET UP		PC
9/29/25		————	8:30	8:45	BREAK	————	————	————	————						
9/29/25		8050585	8:45	10:30	MRKR55354FE	54"		54"	423-2887				✓ 1	1,613	
9/29/25		————	10:30	11:00	LUNCH	————	————	————	————						PC
9/29/25		8050585	11:00	12:15	MRKR55354FE	54"	3,226	54"	423-2887				✓ 1	1,613	
9/29/25		————	12:15	12:30	BREAK	————	————	————	————						
9/29/25		8050585	12:30	1:40	MRKR55354FE	54"	3,226	54"	459-2904				✓ 2	1,613	PC
9/29/25		8050585	1:40	2:15	MRKR55354FE	54"	SET UP	54"	8559-2913				✓ SET UP.		
9/29/25		————	2:15	2:30	CLEANING	————	————	————	————						
Comments/Comentarios:															

6' 45" #2

PC3 PRODUCTION LOG SHEET - OPERATOR NAME: ENRIQUE

14/5/17

[illegible]

AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: Jagsson A.

[illegible]


AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: Alexis

Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap
9/29/25			2:30	3:00	Mini										
9/29/25		8050981	3:00	4:05	Kraft	72	3403	24	93A-3403				✓45	30	
			4:05	4:30	cortando	tabo									
			4:30	4:45	Break										
9/29/25		8050981	4:45	5:45	Kraft	72	3403	36	93A-3403				✓40	47	Ø
9/29/25		8050981	5:55	6:30	Kraft	72	1334	36	72B-3343				✓28	47	18
9/29/25		8050643	6:30	7:00	Kraft	60	2818	60	92D-2818				✓25	62	
			7:00	7:30	Lunch										
9/29/25		8050643	7:30	8:00	Kraft	60	2818	60	92D-2818				✓10	85	
9/29/25		8050643	8:00	8:20	Kraft	60	2818	60	92D-2818				✓8	54	Ø
9/29/25		8050643	8:25		Kraft	60	2820	60	91D-2820				✓		
Comments/Comentarios:			9:30	9:45	Break										
9/29/25		8050643	9:45	10:00	Kraft	60	2820	60	01D-2820				✓52	54	12
9/29/25		8050643	10:00	10:15	Kraft	60	2818	60	93D-2818				✓8	54	
			10:15	11:00	Limpieza										

10/6/8

SCRAP
30#

: Rudy F.



De

14,450

miguel

Sheeter Production Log Sheet

Pérez

SEP 29 2025

7.042 #

SHEETER 2

Sheeter Production Log Sheet

[illegible]

Billu	
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09-26-25	8050881	11:45	1:20	33.5 X 60	SW WET WAX ^{130#}	10	9 3/4 X 16 3/4	30 BWN	630	16
09-26-25	8050823	1:30	2:15	60 X 32	SW WET WAX ¹³⁰	2	10 X 16	4.8cs	250	—

383

532#
16

e: Jews

7910

Scap #
196

CUTTER # 2 Cutter Daily Production Log - Operator Name: Mauricio

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
9/24	✓	8050409	6:15	7:00	58.5 X 41	FRECCZY	5	11 1/2 X 20.5	50.3	1430	⊖
	✓	"	7:15	7:40	"	"	2	"	20.3	572	⊖
9/24	✓	8050957	9:00	9:30	6 X 30	Pink Plath	9 cs	6 X 30	10 cs	148	⊖
		8050958	9:30	9:30	8 X 30	"	15 cs	8 X 30	19 cs	323	⊖
	✓	8050965	9:32	9:38	16 3/8 X 24 3/8	NAT Pauline	2 cs	12 1/2 X 16 3/8	2 cs	48	⊖
9/11	✓	8050938	9:40	"		Quilla	3 cs	5 X 5	1 cs	25	⊖
	✓	8050951	9:55	9:55	Black	Black Plath	4 cs	8 X 24	4 cs	64	
	✓	8050815	10:00	10:15	Pink Plath	60 X 30	3	6 X 30	30 cs	360	⊖
9/24	✓	8050813	10:20	10:42	60 X 30	Pink Plath	7	10 X 30	42 cs	840	⊖
	✓	"	10:44	11:50	60 X 30	"	8	10 X 30	48 cs	960	⊖
9/24	✓	8050812	12:55	12:05	60 X 30	Pink Plath	2	10 X 30	12 cs	240	⊖
9/24	✓	8050963	12:10	1:40	54 X 30	DRAGONS MATR	8	15 X 18	30 cs	810	⊖
								18 X 30	9 cs	459	

61282#

5028#

Edm.

NO SCHEDULE

[illegible]

Albedo 2.

2,130

PC2 PRODUCTION LOG SHEET - OPERATOR NAME:

Jose Perez

Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap
9/26/25		8050865	6:00	8:30	MRKRPBS 4072	72	3391	769	83B-3391			✓	46	71	
			8:30	8:45	BREAK										
9/26/25		8050457	8:45	10:30	MRKRPBS 5072	72	3435	72	51A-3435			✓	25	63	
			10:30	11:00	LUNCH										
9/26/25		8050457	11:00	12:15	MRKRPBS 5072	72	11	11	11			✓	29	63	
			12:15	12:30	BREAK										
9/26/25		8050457	12:30	2:15	MRKRPBS 5072	72	3451	72	72A-3451			✓	32	63	
Comments/Comentarios:															

8,684

PC3 PRODUCTION LOG SHEET - OPERATOR NAME:

Oscar F.

Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap
9/26/25		8050585	6:00	8:30	MRKR55354 FE	54"		54"	400-2888			✓	1	1,613	(P)
9/26/25		————	8:30	8:45	B R E A K	————	————	————	————						
9/26/25		8050585	8:45	10:30	MRKR55354 FE	54"	3,226	54"	400-2888			✓	1	1,613	
9/26/25		————	10:30	11:00	L U N C H	————	————	————	————						(P)
9/26/25		8050585	11:00	12:15	MRKR55354 FE	54"	3,226	54"	323-2877			✓	2	1,613	
9/26/25		————	12:15	12:30	B R E A K	————	————	————	————						(P)
9/26/25		8050585	12:30	2:15	MRKR55354 FE	54"	1,613	54"	423-2887			✓	1	1,613	
9/26/25		————	2:15	2:30	C L E A N I N G	————	————	————	————						
Comments/Comentarios:															

8,065-#

[illegible]

AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: Togson A.

Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap
			6:00	7:00	Estiramientos, limpieza, buscando										
09/26/25		8050939	7:20	7:40	uplot	48	2674	48	12A-2674	1			9	26	Ⓚ
			7:40	9:30	uniendo cores, limpieza, limpiando jumbo										Ⓚ
			8:30	8:45	Break										
09/26/25		8050928	9:30	12:10	Freezer	72	2780	18	3-2780.03				124	23	Ⓚ
			10:30	11:00	lunch lunch										
			12:10	12:30	No orden, limpieza, set up										
			12:15	12:30	Break										
Comments/Comentarios:															

3,056

AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: <u>Alexis</u>												
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[illegible]

Rudy

5.887

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18.582

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
09-26-25		8050408	6:20	8:00	miguel	60" X 41"	SHTED WHT FREEZ		2	341	39
09-26-25		8050408	8:00	9:00	miguel	S E T U P		3	JUMB.	139.63	# TAB
09-26-25			8:30	8:45	miguel	B R E A K					
09-26-25		8050935	9:00	10:30	miguel	58" X 32"	HEAVY STEAK	P 25		3,491	
09-26-25		8050935	10:30	10:45	miguel	58" X 30"	HEAVY STEAK	PINK			
09-26-25			10:45	11:15	miguel	L O N E H					
09-26-25		8050935	11:15	12:15	miguel	58" X 30"	HEAVY STEAK	P. P.	19	2,487	48
09-26-25			12:15	12:30	miguel	B R E A K					
09-26-25		8050935	12:30	1:30	miguel	S E T U P		3	JUMB.	140.83	# TAB
09-26-25		8050112	1:30	2:30	miguel	52" X 26"	YELLOW FC. FREEZER PAPER		30	4,225	
Comments/Comentarios:											
Rollo 1 lot. Numb: 142-2013 # 65 # 58" HEAVY STEAK PINK PLAT											
	2	"	"		091-1920 #	"	"	"	"	"	2
	3	"	"		141-2019 #	"	"	"	"	"	"

10544

SUPER 7

SHEETER 2

Sheeter Production Log Sheet

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
9/26/25	+	8050808	6:45	7:10	Jcu'ne						
		8050808	7:10	8:30		30x28	30/45 Lombardi Freezer				
			8:30	8:45		Break					
		8050808	9:45	10:30		30x28	30/45 Lombardi Freezer				
			10:30	11:00		Lunch					
		8050808	11:00	12:15		30x28	30/45 Lombardi Fr				
			12:15	12:30		Break					
			12:30	1:25		30x28	30/45 Lombardi Fr				
	+	8050966	1:25	2:15					39	1706	17
9/26/25	✓	8050966	4:45	5:25	Fco.	36/40	Freezer				18#
9/26/25		8050966	5:35	6:55	Fco.	36x44	36/40 Freezer		12	1907#	
Comments/Comentarios:		Lot No: 2623-875A, 2623-875B									

Jamo
 1706#
 Fco.
 1907#
 SCRAP
 36#