CUTTER # __1_ **Cutter Daily Production Log - Operator Name:** Billy

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10-1-25		8051002	6:30	7:35	49.125 X 32	Silicone 25#	4	10X10	48cs	297.6	84
10-1-25		8051011	9:00	10:20	48" 1100#	Butcher	15RL	48	15RL	1089	—
			10:45	11:15	Bunch						
10-1-25		8050881	11:15	12:15	24X30	Premium Table	23	24X30	23cs	837.2	—
			12:15	12:30	Break						
10-1-25		8050881	12:30	2:15	24X30	Premium Table	23	24X30	23cs	837.2	—

2nd Shift operator sick.
10/01/25

306#

scrap 84#

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
10/01	✓	8050765	6:20		36X30	El Ranch Nat. Fn	4 450	15X18	[illegible]		0
10/01	✓										
10/01	✓	8051003		7:38	36X36	Parchmt.	6.	7X7	17	459	0
10/01	✓	8050998	7:45	9:40	58X29	HEAVY Platt.	13	7.5X29	75.B.	225	18
10/01	✓	8050026	9:45	10:00	6X30	Black Platt.	4cs	6X24	4 cs	52	12
10/01	✓	8050997	10:15	12:10	58X28.5	Black HEAVY	13	9.5X29	78. cs	1607	0
"	"	"	12:38	1:30	58X28.5	"	13	"	78.cs	1607	0
10/01	"	"	1:39	2:15	"	"	3.	"	18.cs	340	0

5,955

SCRAP 30 #

Die-Cutter Daily Production Log - Operator Name: Ebda M

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size & Weight	Type of Material	# of Bundles	Cut Sheet Size & Weight	Bundles/Case	Lbs cut	Scrap
10/01											

NO SCHEDULE

PC1 PRODUCTION LOG SHEET - OPERATOR NAME: Alberto L

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
10/1/25	X	8051018	2:35	2:55	Freezer	54/45	3311	24-18	4-3311.35			X	Set UP		
10/1/25		8051018	3:00	—	Freezer	54/45	3311	24-18	4-3311.35			X	12-48	31-23	
10/1/25			4:30	4:45	Break										
10/1/25		8051018	—	10:45	Freezer	54/45	3311	18	4-3311.35			X	78	23	
10/1/25			7:00	7:30	Lunch										
10/1/25			9:30	9:45	Break										
10/1/25			10:45	11:00	Limpieza										

Comments/Comentarios:

3,270 #

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
10/01/25		8050989	6:00	6:45	BROWN WAX	60"	2557	60"	2589-2527			X	3	28.2	—
10/01/25		8051021	7:00	8:10	KRAFT	36"	—	12	—			X	6	14	—
			8:30	8:45	BREAK										
			9:08	10:27	Waiting Jumbo										
			10:30	11:00	Lunch										
10/01/25			11:08	12:11	FR2	54"/45#	3311	18	4-3311.35			X	Loading		
10/01/25			12:15	12:30	BREAK										
10/01/25					FR2	54"/45#	3311	18	4-3311.35			X			
			2:15	2:30	cleaning										

Comments/Comentarios:

169 #

2 o

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
9/1/25		8050865	6:00	8:30	NRKRPB5 4072	72	2893	72	83A-3397			✓	46	63	0
			8:30	8:45	Break										
9/1/25		8050772	9:00	10:30	MRGG67	67	1339	63	L-1339			✓	14	28	
			10:30	11:00	LUNCH										
9/1/25		8050772	11:00	12:15	MRGG67	67	"	"	"			✓	14	28	
			12:15	12:30	Break										
9/1/25		"	12:30	2:10	MRGG67	67	"	"	"			✓	16	28	88

Comments/Comentarios:

4130#

Scrap 88#

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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
10/01/25		8049934	6:00	8:30	MRKRBAG7060	60"	560	30"	11A-3002			✓	14	40	
10/01/25		—	8:30	8:45	BREAK	—	—								
10/01/25		8050459	8:45	10:30	MRKRLLB9996	96"		96"	12B-4724			✓	6	268	
10/01/25		—	10:30	11:00	LUNCH	—	—								
10/01/25		8050459	11:00	12:15	MRKRLLB9996	96"		96"	12B-4724			✓	8	268	
10/01/25		—	12:15	12:30	BREAK	—	—								
10/01/25		8050459	12:30	1:10	MRKRLLB9996	96"	4,556	96"	12B-4724			✓	3	268	
10/01/25		8050459	1:10	1:30	MRKRLLB9996	96"	SETUP	96"	13B-4750			✓	SETUP		
10/01/25		—	1:30	2:30	CLEANING FLOOR	—	—								

Comments/Comentarios:

5,133#

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10-1-25

PC3 PRODUCTION LOG SHEET - OPERATOR NAME: ENRIQUE

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
10-1-25		8050459	2:30	4:30	KRLLB9996	96"	3,484	96"	13B-4750				13	268 lbs	
			4:30	4:45	BREAK										
			4:50	6:00	KRLLB9996	96"	1340	96"	13B-4750				5	268 lbs	
			6:05	6:30	HACIENDO ESPACIO										
			6:35	7:00	KRLLB9996	96"	1072	96"	04B-4708				4	268 lbs	
			7:00	7:30	LUNCH										
			7:35	10:45	KRLLB9996	96"	3,752	96"	04B-4708				14	268 lbs	
			10:45	11:00	CLEAN										

Comments/Comentarios:

91,6 YS

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PC5 PRODUCTION LOG SHEET - OPERATOR NAME: Silvestre

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
10-1-25		8049847	7:00	8:30	Tissue	66	1641	66	783 1641				7	49	
10-1-25		8049847	8:45	10:30	Tissue	66	1641	66	783 1641				18		
10-1-25		8049847	11:00	12:15	Tissue	66	1641	66	783 1641				19	48	
			Break			66									
10-1-25		8049847	1:00	2:30	Tissue	66	1622	66	770 1622				8		

Comments/Comentarios:

2521 #

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AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: Jasson 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	7:20	Estiramientos, set up, armando cajas										
10/01/25		8050987	7:20	9:25	Uplot	63	3501	63	12A-3501	1			54	65	23
			8:30	8:45	Break										
			9:25	10:00	set up, limpiando jumbo										
10/01/25		8050455	10:00	1:40	Kraft	84	4061	84	338:4061			1	19	219	
			10:30	11:00	Lunch										
			12:15	12:30	Break										
			1:40	2:30	Esperando jumbo, set up, limpieza										

Comments/Comentarios:

1,671 #

Scrap 23 #

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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
10/1/25		8050455	2:30		Kraft	84	4093	84	838-4093			✓			
			4:30	4:45	Break										
10/1/25		8050455	4:45	5:40	Kraft	84	4093	84	838-4093			✓	18	219	74
10/1/25		8050455	5:55		Kraft	84	4090	84	601-4090			✓			
			7:00	7:30	Lunch										
10/1/25		8050455	7:30	8:30	Kraft	84	4090	84	601-4090			✓	19	219	Ø
10/1/25		8050456	8:40	9:30	Kraft	66	3072	66	83A3072			✓	20	67	
			9:30	9:45	Break										
			9:45	10:45	Boiler										
			10:45	11:00	Limpieza										

Comments/Comentarios:

12,123 #

Scrap 74 #

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JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: Rudy

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
10/01/25		80505456	6:40	7:15	NAT FBZ	68/40	1843	17	1-3882.34			92	19.8	0
10/01/25		〃 〃	7:30	9:10	〃 〃	68/40	3974	17	4-3974.94			204	19.6	0
10/01/25		〃 〃	9:25	10:30	〃 〃	68/40	3977	17	5-3977.14			204	19.2	0
10/01/25		〃 〃	11:15	12:45	〃 〃	68/40	3985	17	7-3985.96			204	19.7	0
10/01/25		〃 〃	1:00	2:15	〃 〃	68/40	4012	17	6-4012.42			204	19.7	0

Comments/Comentarios: 6:05 6:40 esperando que caliente el Horno ?

17,8 #0

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JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: DC

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
10-1-25		8050956	2:50	3:50	plain Albertsons	68/40	3957	17	9.3957.3			200	19.6	Q
10-1-25		" "	4:05	5:30	" "	68/40	3988	17	3.3988.17			204	19.6	Q
10-1-25		" "	5:40	6:45	" "	68/40	3970	17	2.3970.53			204	19.6	Q
10-1-25		" "	6:55	8:40	" "	68/40	4049	17	11.4049.9			212	19.2	Q
10-1-25		" "	8:50	10:45	" "	68/40	4005	17	10.40058			212	19.1	Q

Comments/Comentarios:

20,036 #

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SHEETER 1

OCT 01 2025

Sheeter Production Log Sheet

OCT 01 2025

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10-01-25.	8051000		6:00	6:45	miguel	58" X 30"	HEAVY STEAK B. P.		13	1,702	
10-01-25	8051000		6:45	8:30	miguel	58" X 28.5"	HEAVY STEAK BLACK		+220 41	5,154	122#
10-01-25.	—		8:30	8:45	miguel	B R E A K		—		—	
10-01-25.		X	8:45	10:00	miguel	S E T U P		4 JUMB.		173.33 # TAE	
10-01-25.	8050954.		10:00	10:45	miguel	60" X 32"	STEAK PINK PLATTER.				
10-01-25.	—		10:45	11:15	miguel	L O N C H		—		—	
10-01-25.	8050954.		11:15	12:15	miguel	60" X 32"	STEAK PINK PLATTER.				
10-01-25.	—		12:15	12:30	miguel	B R E A K		—		—	
10-01-25.	8050954.		12:30	1:30	miguel	60" X 32"	STEAK PINK PLATT.		25	4,334	
10-01-25.	8050954.		1:30	2:30	miguel	60" X 32"	STEAK PINK PLATT.		12	1,560	

Comments/Comentarios:

19,606 #

5,248 122 #

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SHEETER 2

Sheeter Production Log Sheet

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10/1/25			6:00	2:30	Jaime	Cleaning					

NO SCHEDULE

Comments/Comentarios: Not in operation 6am–2:30pm

10-03-25 CUTTER # 1 **Cutter Daily Production Log - Operator Name:** Billy

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10-03-25		8050881	6:15	8:30	Premium Table	24X30	45	24X30	45cs	1638	—
			8:30	8:45	Break						
10-03-25		8050881	8:45	9:10	24X30	Premium Table	5	24X30	5cs	182	—
10-03-25		8051005	9:20	10:40	49.125X31.5	Quilon 98A	11	10.5X16.375	49.5cs	989.8	—
			10:45	11:15	Lunche						
10-03-25		8051038	11:20	1:15	60X30.75	freeze white	8.5	18X18	25cs	845	130.9
"		"	"	"	"	"	"	12X12	43cs	645	
			1:20	2:00	Paper Rolls en Plastico		6				

2,400#

Scrap 131#

Cutter Production Log Sheet

CUTTER # __1_ **Cutter Daily Production Log - Operator Name:** Jens

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10-3-25		8051034	3:00	3:50	49 1/8 x 32	Silicone Greaseproof	6	16x16	12	554	12
10-3-25		8051036	4:00	4:30	"	"	4	14x14	6	280	138
10-3-25		8051035	4:30	5:40	"	"	5	14x14	7	327	120
10-3-25		8051042	6:00	8:00	54x36	White Butcher	6.5	18x18	39	1,450	
10-3-25		8051041	8:20	9:20	72x36	Nat Freezer	3	18x18	24	825	
10-3-25		8051060	9:40	10:30	68x39	Bleached Kraft	4	13x34	12 BUD	468	

3,901 #

SCRAP 270 #

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

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10/3	✓	8050891	6:15	10:30	36X56	BOND # 50	27.	12X14	65 cs	2925	0
"	✓	"	10:40	2:15	36X56	" "	27.	12X14	65 cs	2925	0

5,850#

Die-Cutter Daily Production Log - Operator Name: Elda M.

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size & Weight	Type of Material	# of Bundles	Cut Sheet Size & Weight	Bundles/Case	Lbs cut	Scrap
10/03											

NO SCHEDULE

PC1 PRODUCTION LOG SHEET - OPERATOR NAME: Fabian López

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
10/03/25		8051016	6:00		Pink Butcher	38~~77~~/60	1786	18/24	83A-1786			X	9/18	25/34	

Comments/Comentarios:

83 X X

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PC1 PRODUCTION LOG SHEET - OPERATOR NAME: Alberto Z.

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
10/3/25		8051016	2:46	5:20	Pink Butcher	60/38	1786	24-18	83A-1786			X	6-12	34-25	
10/3/25			4:30	4:45	Break										
10/3/25	X	8051032	5:23	5:40	Freezer	60/45	1598	20-24-15	2-1598-35			X	Load		
10/3/25			5:43	5:56	Cortando Cores para Orden 8051032										
10/3/25		8051032	6:00	—	Freezer	60/45	1598	20-24	2-1598-35			X	18-6	26-31	
10/3/25			7:00	7:30	Lunch										
10/3/25		8051032	—	10:45	Freezer	60/45	1598	15	2-1598-35			X	24	19	
10/3/25			9:30	9:45	Break										
10/3/25			10:45	11:00	Limpieza										

Comments/Comentarios:

1,614#

PC2 PRODUCTION LOG SHEET - OPERATOR NAME: José 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
10/3/25		8050772	6:00	8:30	MREG 67	67	966	66	2-2415			✓	27	30	110
			8:30	8:45	Break										
10/3/25		8050996	8:45	10:30	MRDSAS 2366	66	2264	66	528-2264			✓	6	133	
			10:30	11:00	LUNCH										
10/3/25		8050996	11:00	12:15	MRDSAS 2366	66	"	"	"			✓	11	133	
			12:15	12:30	Break										
10/3/25		8050033	12:30	2:15	MRHT 66	66	2736	66	613-2736			✓	16	44	

Comments/Comentarios:

3,775#

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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
10/03/25		8050456	6:00	8:30	MRKR3096ARG	96"	765	96"	2308-4620			✓	3	255	
10/03/25		—	8:30	8:45	BREAK	—									
10/03/25		8050456	8:45	10:30	MRKR3096ARG	96"		96"	2208-4581			✓	3	255	
10/03/25		—	10:30	11:00	LUNCH	—									
10/03/25		8050456	11:00	12:15	MRKR3096ARG	96"		96"	2208-4581			✓	6	255	
10/03/25		—	12:15	12:30	BREAK	—									
10/03/25		8050456	12:30	2:15	MRKR3096ARG	96"	4,590	96"	2208-4581			✓	12	255	
10/03/25		—	2:15	2:30	CLEANING	—									

Comments/Comentarios:

6120 #

10-3-25

PC3 PRODUCTION LOG SHEET - OPERATOR NAME: ENRIQUE

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
10/3/25		8050757	2:45	10:30	MRKR5085FE	85"	8,900	85"	322-4803				10	890	1 lbs.
							6,888	85"	123-4781				1	6,888	4 lbs
			10:30	11:00	CLEAN										

Comments/Comentarios:

9.5-88 #

PC5 PRODUCTION LOG SHEET - OPERATOR NAME: Silvestre

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
10-3-25		80499847	6:00	7:50	TISSUE	66	502	66	775 1654			✓	25	48	41
10-3-25		80499847	8:20	8:30	TISSUE	66	1628	66	771 1628			✓	2	49	12
10-3-25		80499847	8:45	10:30	TISSUE	66	1628	66	771 1628			✓	19		
10-3-25		80499847	11:00	12:15	TISSUE	66	1628	66	771 1628				18	49	
10-3-25		80499847	12:30	1:00	TISSUE	66	1628	66	771 1628				2		
10-3-25		80499847	1:40		TISSUE	66	1598	66	779 1598				4	49	

Comments/Comentarios:

3,062 #

5 cases 53 #

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AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: Jasson 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	6:35	Estiramientos, set up										
10/03/25		8051023	6:35	9:15	Quilon	36	1415.	18	412-1415.34	4		/	48	26	167
			6:35	6:55	Máquina fallando (Gainder roller)										
			8:30	8:45	~~No orden~~ Break										
			9:15	11:15	No orden, esperando jumbo y cores, Set up										
			10:30	11:00	Lunch										118
10/03/25		8051022	11:15	1:45	Butcher	72	2278	72	0103-2278			/	24	90	~~123~~
			11:30	12:15	Esperando Pallet										
			12:15	12:30	Break										
			1:45	2:00	Set up										
10/03/25		8051022	2:00	2:15	Butcher	72	2283	72	0134-2283			/	4	93	0
Comments/Comentarios:			2:15	2:30	Limpieza										

3780 #

SCRAP 285 #

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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
10/03/25		8051022	2:30	4:20	Butcher	72	2283	72	0134-2283			✓	21	90	Ø
			4:30	4:45	Break										
10/03/25		8050918	4:45	7:00	Kraft	60	2818	60	11A-2818			✓	45	62	28
			7:00	7:30	Lanch										
10/03/25		8050918	7:30	9:30	Kraft	60	2820	60	13A-2820			✓	45	62	30
			9:30	9:45	Break										
			9:45	11:00	Limpieza										

Comments/Comentarios:

7,470 #

SCRAP 58 #

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

JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: [illegible]

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
10/03/25		80507 09	6:15	6:45	white Butcher	60/40	1840	15	6110-1840			80	22.5	0
10/03/25		4 4	7:05	7:38	4 4	60/40	1880	15	5503-1880			84	22.5	0
10/03/25		4 4	7:55	9:00	4 4	60/40	1797	15	5863-1797			80	22.4	0
10/03/25	X	80506 97	9:45	10:25	white Butcher	60/40	1875	15	7011-1875			84	22.4	0
10/03/25		4 4	10:27	11:30	4 4	60/40	1885	15	7763-1885			84	22.5	0
10/03/25		4 4	11:45	—	4 4	60/40	1890	15	7511-1890			68	22.5	0
10/03/25		4 4	—	—	4 4	60/40	1884	15	8363-1884					

Comments/Comentarios: 9:00 9:30 esperando Jumbo ?

10,784

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

JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: DE

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
10-3-25		8050697	2:45	2:55	Argone butcher	60/40	360	15	7511-1890			16	22.5	Q
10-3-25		" "	3:05	3:40	" "	60/40	1884	15	8363-1884			108	17.3	Q
10-3-25		" "	3:50	4:25	" "	60/40	1889	15	7563-1889			108	17.3	Q
10-3-25		" "	4:55	5:40	" "	60/40	1886	1000 15, 1300 15	7711-1886			84, 20	17.3, 22.5	Q
10-3-25		" "	5:50	6:35	" "	60/40	1892	15	7837-1892			84	22.5	Q
10-3-25		" "	6:45	7:50	" "	60/40	1885	15	7811-1885			84	22.5	Q
10-3-25		" "	8:00	8:35	" "	60/40	1875	15	7663-1875			84	22.4	Q
10-3-25		" "	8:45	9:30	" "	60/40	1900	15	7537-1900			84	22.3	Q

Comments/Comentarios:

limpieza scrap

13,535

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

SHEETER 1 miguel

OCT 03 2025

Sheeter Production Log Sheet

Perez

OCT 03 2025

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10-03-25.	8051004.		6:00	8:30	miguel	49.125" X 31.5"	Q25 QUILÓN.				
10-03-25.	—		8:30	8:45	miguel	B R E A K		—		—	—
10-03-25.	8051004.		8:45	9:30	miguel	49.125" X 31.5"	Q25 QUILÓN.		11	946	25 #
10-03-25.			9:30	10:45	miguel	S E T U P		—		—	—
10-03-25.	—		10:45	11:15	miguel	L O N C H		—		—	—
10-03-25.	8051058.		11:15	12:15	miguel	68" X 39"	BLEACHED KRAFT.				
10-03-25.	—		12:15	12:30	miguel	B R E A K		—		—	—
10-03-25.	8051058.		12:30	2:30	miguel	68" X 39"	BLEACHED KRAFT.		36	4,199	#

Comments/Comentarios:

5,145 #

SCRAP 25 #

SHEETER 2

Sheeter Production Log Sheet

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10/3/23		805/044	6:00	8:30	Kevin	48X32 1/4	48/130 WET WAX				
			8:30	8:45	Kevin		BREAK				
			8:45	10:30		48X32 1/4	48/130 WET WAX				
			10:30	11:00	Kevin		LUNCH				
			11:00	12:15	Kevin	48X32 1/4	48/130 WET WAX				
			12:15	12:30	Kevin		BREAK				
10/3/25		805/044	12:30	2:20	Kevin	48X32 1/4	48/130 WET WAX				
10/3/25		805/044	6:45	8:30	Fco.	32 1/4 x 48	48/130 SW Wax	31	2999#		
								2.7	261#	31#	

Kevin 2999#
Fco 261#
Scrap 31#

Comments/Comentarios:

CUTTER # __1_ **Cutter Daily Production Log - Operator Name:** Billy

Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap

CUTTER # __1_ **Cutter Daily Production Log - Operator Name:** Jon

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10-2-23		8050945	3:40	4:10	60x32	Pink platter	8	8x30	64	1,420	
10-2-23		8050945	4:20	5:20	60x32	"	8	8x30	64	1,420	
10-2-23		8050945	5:25	6:20	60x32	"	9	8x30	72	1,598	
10-2-23		8050947	6:35	8:30	60x29	"	7	6x29	68	1,604	
10-2-23		8051037	~~9:10~~ 8:40	9:10	36x36	Free-Sheets	6 t300 no jos	18x18	25	560	
					~~19.125x31.5~~	~~Quilon~~					
10-2-23		8051005	9:20	10:50	19.125x31.5	Quilon	10	10.5 16.375	415	909	

7,211#

Cutter Production Log Sheet

CUTTER # __2_ **Cutter Daily Production Log - Operator Name:** Maurice

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10/02	✓	8050997	6:18	7:55	58X28.5	HEAVY Platt	13	9.5X29	78.	1560	
"	✓	8050946	8:10	9:35	60X32	Pink Platte	13	8X30	104 cs	1664	0
"	✓	"	9:42	11:30	60X32	" "	12	8X30	96 cs	1536	0
10/2	✓	8051045	11:40	12:10	60X48	white Butch	2	29.5X48	4.13.	120	
10/2	✓	8050891	12:40	2:15	36X56	BOND A50	3	12X14	7: cs	333	0

Die-Cutter Daily Production Log - Operator Name: Elda M.

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size & Weight	Type of Material	# of Bundles	Cut Sheet Size & Weight	Bundles/Case	Lbs cut	Scrap
10/02		8051003	6:30am	11:40am	7x7 / 3.2	#27 Parchment	70 / 1.4	6" circle / 1.8	10/m	18	
10/02		8051029	1:00 P.m	2:00 P.m	12x16 / 11.0	#25 Q.25	8/250 / 2.0	11x15 / 9.0	8/250 / 2/m	18	4

Die-Cutter Production Log Sheet

PC1 PRODUCTION LOG SHEET - OPERATOR NAME: Alberto L

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
10/2/25		8051016	2:36	6:56	Pink Butcher	60/38	1772	24-18	92A-1772			X	21-42	34-25	
10/2/25			4:30	4:45	Break										
10/2/25			7:00	7:30	Lunch										
10/2/25	X	8051016	7:35	7:55	Pink Butcher	60/38	1786	24-18	83A-1786			X	Load		
10/2/25		8051016	7:58	9:17	Pink Butcher	60/38	1786	24-18	83A-1786			X	6-12	34-25	
10/2/25			9:20	10:42	Floor Cleanning										
10/2/25			9:30	9:45	Break										
10/2/25			10:45	11:00	Limpieza										

Comments/Comentarios:

1st Shift.

NO SCHEDULE

2:26

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
10/2/25		8050772	6:00	8:30	MREG 67	67	2415	63	Z-2415			✓	20	28	
			8:30	8:45	Break										
10/2/25		8050772	8:45	10:30	MREG 67	67	"	"	"			✓	19	28	
			10:30	11:00	LUNCH										
10/2/25		8050772	11:00	12:15	MREG 67	67	"	"	"			✓	7	28	180
			12:15	12:30	Break										
10/2/25		"	12:30	2:15	MREG 67	67	"	66	"			✓	7		
					ON LA JUNTA.										

Comments/Comentarios:

1484#

Scrap 180#

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
10/02/25		8050459	6:00	8:30	MRKRLLB9996	96"		96"	33C-4752			✓	5	264	
10/-2/25		—	8:30	8:45	BREAK										
10/02/25		8050459	8:45	10:30	MRKRLLB9996	96"	4,646	96"	33C-4752			✓	12/1	264 + 158	106
10/02/25		—	10:30	11:00	LUNCH										
10/02/25		8049933	11:00	12:15	MRKRBAG7060	60"		#70 / 60"	11B-2992			✓	4	40	
10/02/25		—	12:15	12:30	BREAK										
10/02/25		8049933	12:30	2:15	MRKRBAG7060	60"	1,040	#70 / 60"	11B-2992			✓	22	40	
10/02/25		—	2:15	2:30	CLEANING										

4,646 + 1040 = 5686 #

Comments/Comentarios:

* 1 Roll con 600 F + 158 LBS

* 17 Rolls de 1,000 F + 264 LBS.

+ 4,646 # TOTAL LBS usadas.

Scrap 106 #

10-2-25

PC3 PRODUCTION LOG SHEET - OPERATOR NAME: ENRIQUE

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
10/2/25		8049933	2:35	4:30	KRBAG7060	60"	1,000	30"	11B-2992				25	40 lbs	
			4:30	4:45	BREAK										
			4:50	7:00	KRBAG7060	60"	1,000	30"	11B-2992				25	40 lbs.	
			7:00	7:30	LUNCH										
		8050456	7:35	10:45	MRKR3096ARG	96"	3,825	96"	2308-4620				15	255 lbs.	
			10:45	11:00	CLEAN										

5825 X

Comments/Comentarios: EL JUMBO 96" ARG ESTABA GOLPEADO CORRIO DESPACIO

PC5 PRODUCTION LOG SHEET - OPERATOR NAME: Silvestre

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
10-2-25		8049847	6:00	8:30	Tissue	66	1238	66	770 1622				11	48	90
10-2-25		8049847	8:45	10:30	Tissue	66	1238	66	770 1622				5		
10-2-25		8049847	11:00	12:15	Tissue	66	1654	66	775 1654				9	49	
10-2-25		8049847	12:30	2:30	Tissue	66	1654	66	775 1654				15		

Comments/Comentarios:

1,464 #

Scrap 90 #

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AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: Jasson 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	Estiramientos, set up										
10/02/25		8050736	6:30	6:40	Kraft	66	3072	66	83A-3072			✓	5	67	X
			6:40	6:50	Set up										
10/02/25		8050736	6:50	7:00	Kraft	66	3072	66	83A-3072			✓	5	43	X
			7:00	9:25	Bajando jumbo, esperando jumbo, set up, armando cajas										
			8:30	8:45	Break										
10/02/25		8080926	9:25	12:05	Uplot	67	3699	67	91A-3699	✓			Completando orden 39	96	17
			10:30	11:00	Lunch										
			12:05	1:25	set up, uniendo cores, navaja fallando										
		8081006	12:15	12:30	Break										
10/02/25		8081006	1:25	2:15	Kraft	72	3325	24	23A-3325			✓	64	33	68
Comments/Comentarios:			2:15	2:30	Limpieza										

6406 #

Scrap 85 #

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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
10/2/25		8051006	2:30	3:20	Kraft	72	3325	24	23A-3325			✓	33	33	53
10/2/25		8051006	3:30		Kraft	72	3299	24	03A-3299			✓			
			4:30	4:45	Break										
10/2/25		8051006	4:45	5:30	Kraft	72	3299	24	03A-3299			✓	54	33	
10/2/25		8051006	5:30	6:45	Kraft	72	3299	24	03A-3299			✓	60	25	17
			7:00	7:30	Lonch										
10/2/25		8051013	7:30	8:25	Kraft	72	3445	30/12	62A-3445			✓	6/3	30/12	Ø
10/2/25		8051013	9:30	9:30	Kraft	72	3445	36	62A 3445			✓	62	52	
			9:30	9:45	Break										
10/2/25		8051023	9:50	10:45	Quiton	36	1415344	18	412-1415344			✓	2	6	6
			10:45	11:00	Limpieza										

Comments/Comentarios:

7823#

JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: Rudy

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
10/02/25	X	80050929	7:20	8:25	Polywrap	60/40	3712	30	11-3712.59			100	37	0
10/02/25		LI LI	8:55	10:10	LI LI	60/40	3811	30	9-3811.8			102	37.2	0
10/02/25		LI LI	10:25	11:55	LI LI	60/40	3787	30	10-3787.54			102	37	0
10/02/25		LI LI	12:10	1:50	LI LI	60/40	3274	30	3-3809.59			88	37.2	0
10/02/25	X	80050929	1:50	2:10	Polywrap	60/40	535	20	3-3809.59			21	24.8	0

15,063#

Comments/Comentarios: Fraed Rollers dlas cutter

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

JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: DE

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
10-2-25	*	8050709	2:55	3:30	Argone butcher	60/40	1869	15	7857-1869			80	22.5	Q
10-2-25		" "	3:40	4:10	" "	60/40	1839	15	6837-1839			84	22.2	Q
10-2-25		" "	4:20	5:15	" "	60/40	1901	15	7337-1901			84	22.3	Q
10-2-25		" "	5:25	6:00	" "	60/40	1905	15	7437-1905			84	22.4	Q
10-2-25		" "	6:10	6:40	" "	60/40	1886	15	6401-1886			80	22.5	Q
10-2-25		" "	6:50	7:55	" "	60/40	1869	15	6427-1869			84	22.5	Q
10-2-25		" "	805	8:40	" "	60/40	1891	15	7363-1891			84	22.5	Q
10-2-25		" "	8:50	9:20	" "	60/40	1890	15	7311-1890			84	22.5	Q
10-2-25		" "	9:45	10:45	" "	60/40	1883	15	8557-1883			84	22.4	Q

Comments/Comentarios:

161797

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

SHEETER 1

OCT 02 2025

Sheeter Production Log Sheet

OCT 02 2025

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10-02-25.	8050954.		6:00	7:10	miguel	60" X 32"	STEAK PINK PLAT.		13	1,690	#
10-02-25.	8050954.		7:10	8:30	miguel	60" X 29"	STEAK PINK PLATTER.				
10-02-25.	—		8:30	8:45	miguel	B R E A K			—	—	
10-02-25.	8050954.		8:45	9:10	miguel	60" X 29"	STEAK PINK PLATT.	+220	21	3,334	86 #
10-02-25.			9:10	10:15	miguel	S E T U P		1 JUMB.		85.96 # TAB.	
10-02-25.	8051004		10:15	10:45	miguel	49.125" X 31.5"	Q25 QUILÓN.				
10-02-25.	—		10:45	11:15	miguel	L O N C H			—	—	
10-02-25.	8051004.		11:15	12:15	miguel	49.125" X 31.5"	Q25 QUILÓN.				
10-02-25.	—		12:15	12:30	miguel	B R E A K			—	—	
10-02-25.	8051004.		12:30	2:30	miguel	49.125" X 31.5"	Q25 QUILÓN.		10	860	#

Comments/Comentarios:

Rollo 1 lot. Numb: 322-2725 # 39 # 60" STEAK PINK PLATTER.
" 2 " " 412-2707 # " " " " "
" 3 " " 321-2692 # " " " " "
" 4 " " 411-2676 # " " " " "

5,884#

scrap 96 #

SHEETER 2

Sheeter Production Log Sheet

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10/2/25	X		6:20	7:40	Kevin		WET WAX 130				
	X		7:40	8:30	Kevin		WET WAX 130				
10/2/25			8:30	8:45	Kevin		BREAK				
10/2/25		805/044	8:45	10:30	Kevin	48X32 1/10	48/130 WET WAX				
			10:30	11:00	Kevin	48X32 1/10	48/130 WE	LUNCH			
			11:00	12:15	Kevin	48X32 1/10	48/130 WET WAX				
			12:15	12:30	Kevin		BREAK				
10/2/25			12:30	2:20	Kevin	48X32 1/10	48/130 WET WAX		27	2612#	
							2612#				

Comments/Comentarios:

2nd Shift

VACATION OPERATOR

CUTTER # __1_ **Cutter Daily Production Log - Operator Name:** Billy

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10-6-25		8051060	6:35	8:30	68X39	Bleached Kraft	9	13X34	27 Trim	1047.6	—
			8:30	8:45							
10-6-25		8051060	8:45	10:45	68 X 39	Bleached Kraft	9	13X34	27 Trim	1047.6	
			10:45	11:15	Lunch						
10-6-25		8051060	11:15	12:15	68 X 39	Bleached Kraft	5	13X34	15 Trim	582	
			12:15	12:30	Break						
10-6-25		8051060	12:30	5:00	68 X 39	Bleached Kraft	9	13X34	27 Trim	1047.6	

37 10 #

Cutter Production Log Sheet

CUTTER # __1_ **Cutter Daily Production Log - Operator Name:** Jesus

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10-6-25		8051060	3:00	4:00	68x39	Bleached Kraft	6	13x34	18	698	
10-6-25		8051060	4:10	9:00	68x39	"	21	13x34	63	2,444	
10-6-25			5:45	6:30	Asiendole unos	Sempos	Para	Jonatan			
10-6-25		8051059	9:15	10:30	48x68	Bleached Kraft	37	48x68	37 Bin	1,609	

Cutter Production Log Sheet

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
10/6	✓	8050891	6:30	7:40	36 X 56	BOND # 50	6	12X14	14. cs	630	0
"	✓	8050892	7:48	10:40	28 X 40	" " "		1 7/8X26	13. cs	819	100
"	✓	8051067	11:18	11:32	10 X 30	Pink Plate	60 cs	10X30	60. cs		0
10/6	✓	8051043	11:45	1:50	~~36 X 48~~ 32 1/4 X 48	SW WAX	15	8X10 3/4	45 cs	1305	0

2754#

SCRAP 100#

Die-Cutter Daily Production Log - Operator Name: Elba M.

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size & Weight	Type of Material	# of Bundles	Cut Sheet Size & Weight	Bundles/Case	Lbs cut	Scrap
10/06											

NO SCHEDULE

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
10/6/25		8051032	6:30	9:30	FRZ	45#/60"	1598	15	2-1598.35			x	22	19	
			6:00	6:30	Jumbo										
			8:30	8:45	BREAK										
10/6/25		8051056	9:40	10:30	BUTCHER	40#/60"	1869	18	8111-1869			x	Loading/Set up		
			10:30	11:00	LUNCH										
10/6/25		8051056	11:15	2:15	BUTCHER	40#/60"	1869	18	8111-1869			x	48	21	112 TRIM
			12:15	12:30	BREAK										
			2:15	2:30	Cleaning										

Comments/Comentarios:

1426 #

SCRAP TRIM 112 #

PC1 PRODUCTION LOG SHEET - OPERATOR NAME: Alberto L.

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
10/6/25		8051056	3:00	8:15	White Butcher	60/40	1869	15	8111-1869			X	44	19	
10/6/25			4:30	4:45	Break										
10/6/25			7:00	7:30	Lunch										
10/6/25	X	8051056	8:20	8:38	White Butcher	60/40	1884	15	8530-1884			X	Load		
10/6/25		8051056	8:40	10:45	White Butcher	60/40	1884	15	8530-1884			X	24	18	
			9:30	9:45	Break										
			10:45	11:00	Limpieza										

Comments/Comentarios:

1268#

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
10/6/25		8051033	6:	8:30	MRHT 66	66	2032	66	613-2736			✓	5	187	
			8:30	8:45	Break										
10/6/25		"	8:45	10:30	MRHT 66	"	"	"	"				6	187	
			10:30	11:	LUNCH										
10/6/25		8050915	11:10	11:25	MRHT 60	60	2608	30	24-2608			✓	2	52	
10/6/25		8050915	11:30	12:15	"	60	"	60	"				8	20	
			12:15	12:30	Break										
10/6/25		"	12:30	12:15	MRHT 60	"	"	"	"			✓	28	20	

Comments/Comentarios:

3/10/25

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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
10/06/25		8050456	6:00	8:30	MRKR3096ARG	96"		96"	2450-4616			✓	2	255	
10/06/25		—	8:30	8:45	BREAK	—									
10/06/25		8050456	8:45	10:30	MRKR3096ARG	96"		96"	2450-4616			✓	6.	255	
10/06/25		—	10:30	11:00	LUNCH	—									
10/06/25		8050456	11:00	12:15	MRKR3096ARG	96"		96"	2450-4616			✓	7	255	
10/06/25		—	12:15	12:30	BREAK	—									
10/06/25		8050456	12:30	1:30	MRKR3096ARG	96"	4,590	96"	2450-4616			✓	3	255	
10/06/25		8050456	1:30	2:15	MRKR3096ARG	96"		96"	2350-4603			✓	1	255	
10/06/25		—	2:15	2:30	CLEANING	—									

Comments/Comentarios:

1845

10-6-25

PC3 PRODUCTION LOG SHEET - OPERATOR NAME: ENRIQUE

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
			2:30	3:00	MEETING										
		8050456	3:00	4:30	KR3096ARG	96"	2232	96"	23504603				9	248	lbs.
			4:30	4:45	BREAK										
		8050456	4:50	6:20	KR3096ARG	96"	2,480	96"	23504603				10	248	lbs.
		8050861	6:25	6:50	KR3084ARG	SET UP									
			7:00	7:30	LUNCH										
		8050861	7:35	10:45	KR3084ARG	84"	2250	84"	801-4103				10	225	lbs.
			10:45	11:00	CLEAN										

Comments/Comentarios: Jumbo 84" ARG. corrio despacio ESTA DAÑADO.

6,962#

PC5 PRODUCTION LOG SHEET - OPERATOR NAME: Silvestre

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
10-6-25		8049847	6:00	8:30	TISSUE	66	1402	66	779 1598				14	48	20
10-6-25		8049847	8:45	10:00	TISSUE	66	1402	66	779 1598				15		
			LUNCH												
10-6-25		8049847	11:00	12:15	TISSUE	66	1630	66	746 1630				8		50
10-6-25		8049847	12:30	2:30	TISSUE	66	1630	66	747 1630				25		

Comments/Comentarios:

2976

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AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: Jasson Aguirre

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	7:30	Junta, estiramientos, esperando jumbo y cores, Set up										
10/06/25		8050859	7:30	11:15	Kraft	72	3325	72	1266-3325			✓	18	188	0
			8:30	8:45	Break										
			10:30	11:00	Lunch										
			11:15	11:30	Set up										
10/06/25		8050859	11:30	2:15	Kraft	72	3441	72	1566-3441			✓	18	188	57
			12:15	12:30	Break										
			2:15	2:30	Limpieza										

Comments/Comentarios:

6768 #

Scrap 57 #

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
10/06/25			2:30	3:00	Miri										
10/06/25		8051064	3:00	4:30	Kraft	60	2820	30	12A-2820			✓	14	31	
			4:30	4:45	Break										
10/06/25		8051064	4:45	5:15	Kraft	60	2820	15	12A-2820			✓	28	16	
10/06/25		8051064	5:20	7:00	Kraft	60	2820	15	12A-2820			✓	92	21	6
			7:00	7:30	Lorch										
10/06/25		8051065	7:30		Kraft	48	2265	9/36	232-2265			✓			
			9:30	9:45	Break										
10/06/25		8051065	9:45	10:45	Kraft	48	2265	9/36	232-2265			✓	7/8	9/38	63
			10:45	11:00	Limpieza										

Comments/Comentarios:

3/5 #

4 8 6 #

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JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: Rudy H

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
06/25		8050697	7:05	7:50	white Butcher	60/40	1884	15	7863-1884			84	22.4	0
06/25	X	6051054	9:25	10:30	white Butcher	33/40	1622	15	1485-1622			42	16.8	6.8
								18	1485-1622			42	20.2	0
06/25	X	8050722	11:40	12:55	white Butcher	22/40	2245	18	4803-2245			80	27.0	[redacted]
06/25		〃 〃	1:10	2:00	〃 〃	22/40	2272	18	0166-2272			84	27.0	0
06/25		〃 〃	—	—	〃 〃	22/40	2263	10	0234-2263			4		
			asal		el set up			—						

Comments/Comentarios:

7:50 8:55 esperando orden?
Jumbo #2 estaba golpiado # 85. scrap

7864 #

2272 #

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JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: DL

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
10-6-25		8050722	2:50	3:30	Argone butcher	72/40	2263	18	0234-2263			84	27	Q
10-6-25		" "	3:40	4:30	" "	72/40	2254	1300 18, 1000 18	9834-2254			56, 36	27, 20.7	Q
10-6-25		" "	4:55	5:40	" "	72/40	2310	18	4266-2310			108	21	Q
10-6-25		" "	5:50	6:40	" "	72/40	2278	18	0366-2278			112	21	Q
10-6-25		" "	6:55	8:15	" "	72/40	2251	18	9866-2251			108	21	Q
10-6-25		" "	8:25	9:15	" "	72/40	2256	18	0266-2256			108	21	Q
10-6-25	X	8051017	9:25	10:45	VAIU freezer	72/35	2678	18	1-498025			148	18.1	Q

Comments/Comentarios:

16,360 #

SHEETER 1

OCT 06 2025

Sheeter Production Log Sheet

OCT 06 2025

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10-06-25	8051058.	miguel	6:30	8:30	miguel	68" X 39"	BLEACHED KRAFT.		27	3,149	
10-06-25.	———		8:30	8:45	miguel	B R E A K		———	———	———	
10-06-25.	8051058.		8:45	10:45	miguel	68" X 48"	BLEACHED KRAFT.				
10-06-25.	———		10:45	11:15	miguel	L O N C H		———	———	———	
10-06-25.	8051058.		11:15	12:15	miguel	68" X 48"	BLEACHED KRAFT.				
10-06-25.	———		12:15	12:30	miguel	B R E A K		———	———	———	
10-06-25.	8051058.		12:30	2:30	miguel	68" X 48"	BLEACHED KRAFT.		140	6,028	

Peter

Comments/Comentarios:

9177

CUTTER # __1_ **Cutter Daily Production Log - Operator Name:** Billy

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10-7-25		8051059	6:15	8:30	48 X 68	Bleached Kraft	50	48 X 68	50 BND	2175	—
10-7-25		8051059	8:30	8:45	Back						
10-07-25		8051059	8:45	10:45	48 X 68	Bleached Kraft	50	48 X 68	50 BND	2,175	—
			10:45	11:15	Lunch						
10-07-25		8051059	11:15	12:15	48 X 68	Bleached Kraft	17	48 X 68	17 BND	739.5	—
		8051059	12:15	12:30							
10-07-25		8051059	12:30	2:15	48 X 68	Bleached Kraft	46	48 X 68	46 BND	2,001	—

7,010

CUTTER # __1_ **Cutter Daily Production Log - Operator Name:** Jesus

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10-7-25		8051059	2:40	3:10	48X68	Bleached Kraft	10	48x68	10	435	
10-7-25		8051059	3:30	6:15	48X68	"	70	48x68	70	3,045	
10-7-25		8051059	6:28	8:30	48X68	"	70	48x68	70	3,045	
10-7-25		8051059	8:40	10:50	48X68	"	53	48x68	53	2,305	

8,830

Cutter Production Log Sheet

CUTTER # __2_ **Cutter Daily Production Log - Operator Name:** Maurice

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10/7	V	8050043	6:20	8:00	48X32.25	SW wax	15.7	8X10.75	47.	1457	~~0~~ PC
"	V	" "	8:15	10:00	" "	SW wax	15.	8X10.75	45	1395	~~0~~
"	V	8051043	10:10	12:40	48X32.25	" "	15	8X10.3/4	45	1395	~~0~~ PC
"	V	8051088	12:50	~~1:30~~	12X12	Dry wax	2 cs	12X12	2 cs	68	~~0~~
"	V	8051104	→	1:30	6X30	Pink Plat.	1 cs	6X15	1 cs	17	~~0~~ PC
"	V	8051106	1:38	2:00	12X12	White Gran	1 cs	12X12	1 cs	132	~~0~~

4,464

Cutter Production Log Sheet

Die-Cutter Daily Production Log - Operator Name: Elda M

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size & Weight	Type of Material	# of Bundles	Cut Sheet Size & Weight	Bundles/Case	Lbs cut	Scrap
10/07											

NO SCHEDULE

Die-Cutter Production Log Sheet

PC1 PRODUCTION LOG SHEET - OPERATOR NAME: Fabian L.

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
10/7/25		8051056	6:10	12:45	BUTCHER	40#/60"	1884	15	8530-1884			x	76	18	65
			8:30	8:45	BREAK										
			10:30	11:00	LUNCH										
			12:30	12:45	BREAK										
10/7/25		8050710	12:55	1:35	PINK BUTCHER	38#/60"	1755	18	61A-1755			x	Loading		
		8050710	1:40		PINK BUTCHER	38#/60"	1755	18	61A-1755			x	12	16	—
			2:15	2:30	BREAK										

Comments/Comentarios:

1560

568 #

65

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PC1 PRODUCTION LOG SHEET - OPERATOR NAME: Alberto L.

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
10/7/25		8050710	2:37	8:40	Pink Butcher	60/38	1755	18	61A-1755			X	90	16	
10/7/25			4:30	4:45	Break										
10/7/25			7:00	7:30	Lunch										
10/7/25	X	8050710	8:43	9:00	Pink Butcher	60/38	1767	18	71A-1767			X	Load		
10/7/25		8050710	9:03	10:45	Pink Butcher	60/38	1767	18	71A-1767			X	24	16	
10/7/25			9:30	9:45	Break										
10/7/25			10:45	11:00	Limpieza										

Comments/Comentarios:

1824#

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
10/7/25		8050915	6:10	8:30	MRHT 60	60	1016	60	24-2608			✓	36	25	
			8:30	8:45	Break										
10/7/25		8050915	8:45	10:30	MRHT 60	60	"	"	"			✓	31	25	
			10:30	11:	LUNCH										
10/7/25		8051046	11:	12:15	MRHTBLF 15 66	66	3746	66	92A-3746			✓	3	234	
			12:15	12:30	Break										
10/7/25		8051046	12:30	2:15	MRHTBLF 15 66	66	"	"	"				6	234	

Comments/Comentarios:

3781#

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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
10/07/25		8050861	6:00	8:30	MRKR3084ARG	84"		84"	801-4103			✓	5	225	
10/07/25		—	8:30	8:45	B R E A K	—									
10/07/25		8050861	8:45	9:30	MRKR3084ARG	84"		84"	801-4103			✓	3	225	
10/07/25		8050861	9:30	10:30	MRKR3084ARG	84"		84'	7238-4064			✓	2	220	
10/07/25		—	10:30	11:00	L U N C H	—									
10/07/25		8050861	11:00	12:15	MRKR3084ARG	84"		84"	7238-4064			✓	6	220	
10/07/25		—	12:15	12:30	B R E A K	—									
10/07/25		8050861	12:30	2:15	MRKR3084ARG	84"	3,960	84"	7238-4064			✓	10	220	
10/07/25		—	2:15	2:30	C L E A N I N G	—									

Comments/Comentarios:

5760#

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10-7-25

PC3 PRODUCTION LOG SHEET - OPERATOR NAME: ENRIQUE

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
10-7-25		8050861	2:30	2:45	MRKR3084ARG	84"	225	84"	7238-4064				1	225	lbs
			2:45	3:00	LOAD										
			3:10	4:30	MRKR3084ARG	84"	2025	84"	701-4107				9	225	lbs
			4:30	4:45	BREAK										
			4:50	6:20	MRKR3084ARG	84"	2250	84"	701-4107				10	225	lbs
			6:25	7:00	LOAD										
			7:00	7:30	LUNCH										
			7:35	9:30	MRKR3084ARG	84"	3825	84"	7201-4068				17	225	lbs
			9:30	9:45	BREAK										
			9:45	10:25	BAILER										
			10:45	11:00	CLEAN										

Comments/Comentarios:

8325 #

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PC5 PRODUCTION LOG SHEET - OPERATOR NAME: Silvestre

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
10-7-25															

NO SCHEDULE

Comments/Comentarios:

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AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: Jasson 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	Estiramientos, setup, no orden										
10/07/25		8051061	6:30	7:20	Kraft	48	2265	36	232-2265			✓	3	38	~~8~~ 1
10/07/25		8051061	6:30	7:20	Kraft	48	2265	9	233-2265			✓	3	9	~~8~~ 9
			7:20	8:15	Bajando jumbo, ayudando en PC1										
			8:30	8:45	Break										
			10:30	11:00	Lunch										
			12:15	12:30	Break										
			2:15	2:30	Limpieza										

NO SCHEDULE

Comments/Comentarios:

141#

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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
10/07/25		8051075	2:30	4:30	Butcher	72	2266	36	0434-2266			r	42	55	Ø
			4:30	4:45	Break										
10/07/25		8051075	4:45	6:00	Butcher	72	2255	36	0403-2255			/	18	55	
			6:00	11:00	maquina apagado				Rollos				de la	maquina	
			6:00	9:45	trabajando en PC1										
			9:45	10:45	Limpiando piso										
			10:45	11:00	Limpieza										

7300 #

Comments/Comentarios:

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JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: Rudy

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
6/07/25	X	8051017	6:15	—	VAW Freezer	72/35	2301	18	1-498025			124	18.5	0
6/07/25	X	8050864	9:25	10:30	EJSM NON Tacky	64/52	325	64	-325			3	108	0
6/07/25		〃 〃	—	—	〃 〃	64/6	216	64	216			2	108	25
6/07/25		〃 〃	—	—	〃 〃	64/54	330	64	330			3	110	0
6/07/25	X	8050771	1:05	2:15	Gelson's Fr2 Nat	68/43	2116	17	1-388014			92	23	0

5,280 #

4,025 #

Comments/Comentarios:

Problema con el Trapal Tacky

1:10 1:45 Problema con el Horno?

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JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: DE

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
10-7-25		8050771	2:40	3:15	Gelson Freezer	68/43	1056	17	1.3880		72	23		0
10-7-25	X	8051062	3:35	5:00	Kraft	72/30	3393	24	13A-3393			102	32.8	Q
10-7-25		" "	5:10	6:15	" "	72/30	3375	24	03A-3375			102	33	Q
10-7-25		" "	6:35	8:20	" "	72/30	3371	24	03B-3371			102	33	Q
10-7-25		8050762	8:50	10:20	Kraft	72/30	3363	24	04B-3363			99	33	Q
10-7-25		" "	10:20	10:45	" "	72/30	792	24	12A-3377			24	33	Q

Comments/Comentarios:

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

SHEETER 1 OCT 07 2025 **Sheeter Production Log Sheet** OCT 07 2025

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10-07-25.			6:00	7:30	miguel	S E T U P		A	Jim.	43.06 # TAB	
10-07-25.	8051058.		7:30	8:30	miguel	68" X 48"	BLEACHED KRAFT.				
10-07-25.	—		8:30	8:45	miguel	B R E A K		—		—	
10-07-25.	8051058.		8:45	10:45	miguel	68" X 48"	BLEACHED KRAFT.				
10-07-25.	—		10:45	11:15	miguel	L O N C H		—		—	
10-07-25.	8051058.		11:15	12:15	miguel	68" X 48"	BLEACHED KRAFT.				
10-07-25.	—		12:15	12:30	miguel	B R E A K		—		—	
10-07-25.	8051058.		12:30	2:30	miguel	68" X 48"	BLEACHED KRAFT.	339		14,597	

Comments/Comentarios:

14,597

SHEETER 2

Sheeter Production Log Sheet

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
8/7/25	✓	8050907	5:50	6:55	Fco.	36/45#	Bay Cities fr3r.				8 #
8/7/25		8050907	7:35	10:40	Fco.	32x36	Bay Cities fr3-/45#		40	2,400#	
							Fco. 2,400 #				
							4 8 #				

Comments/Comentarios:

CUTTER # __1_ **Cutter Daily Production Log - Operator Name:** Billy

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10-08-25		80051059	6:15	8:30	48X68	Bleached Kraft	42	48X68	42 BUNDLES	1824	—
			8:30	8:45	Break						
10-08-25		80051059	8:50	10:10	48X68	Bleached Kraft	36	48X68	36 BUNDLES	1,566	—
			10:45	11:15	Lunch						
10-08-25		80051039	11:15	12:15	36X36	Natural freezer	1	18X18	28 cs	957.6	—
			12:15	12:30	Break						
10-08-25		80051039	1:00	2:10	36X36	Natural freezer	1+1 Bundle	18X18	31 cs	1060.2	—

54 11

Cutter Production Log Sheet

CUTTER # __1_ **Cutter Daily Production Log - Operator Name:** Jesus

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10-8-25		8050906	3:00	4:30	36x32	Bar-Cities Freez-Sheets	20	16x16	40	1,112	
10-8-25		8050906	4:50	6:00	36x32	"	20	16x16	40	1,112	
10-8-25		8050906	6:10	7:00	36x32	"	20	16x16	40	1,112	
10-8-25		8050906	7:40	8:30	36x32	"	11½	16x16	23	639	
			8:45	10:50	Dando una limpiada						

3,975 #

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
10/8	✓	8051089	6:30	7:50	9 X 12	Dry wax	19 cs	9X12	19 cs	627	~~0~~ 10
10/8	✓	8051105	8:06	8:16	8 X 30	Black Plath	3 cs	8X24	3 cs	51	12
"	✓	8051052	8:25	10:10	60 X 36	Dry wax	12	12X18	40 cs	1200	~~0~~ 10
10/8	✓	8050947	10:25	11:30	60 X 29	Pink Plat.	3	6X29	30 cs	486	~~0~~ 10

2364#

Die-Cutter Daily Production Log - Operator Name: Elda M.

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size & Weight	Type of Material	# of Bundles	Cut Sheet Size & Weight	Bundles/Case	Lbs cut	Scrap
10/28		805/430	11:25 am	12:15 P.m	16 3/8 x 24 3/8 / 23.0	25# Q-25	5 / 9.8	17" / 6.4	5/1m	32	17 (R)

32 #

SCRAP 17

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
10/8/25		8050710	6:00	12:15	PINK BUTCHER	38#/60"	1767	18	71A-1767			x	78	16	—
			8:30	8:45	BREAK										
			10:30	11:00	LUNCH										
			12:15	12:30	BREAK										
10/8/25		8050710	12:20	12:55	PINK BUTCHER	38#/60"	1743	18	61A-1743			x	Loading		
10/8/25		8050710	12:57	2:15	PINK BUTCHER	38#/60"	1743	18	61A-1743			x	39	16	—
			2:15	2:30	Cleaning										

Comments/Comentarios:

1872#

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PC1 PRODUCTION LOG SHEET - OPERATOR NAME: Alberto L

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
10/8/23		8050710	2:35	5:32	Pink Butcher	60/38	1743	18	61A-1743			X	63	16	
10/8/23			4:30	4:45	Break										
10/8/23	X	8050710	5:35	5:57	Pink Butcher	60/38	1744	18	62A-1774			X	Load		
10/8/23		8050710	6:00	10:45	Pink Butcher	60/38	1744	18	62A-1774			X	93	16	
10/8/23			7:00	7:30	Lunch										
10/8/23			9:30	9:45	Break										
10/8/23			10:45	11:00	Limpieza										

Comments/Comentarios:

2496#

PC2 PRODUCTION LOG SHEET - OPERATOR NAME: Jesa 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
10/8/25		8051046	6:00	8:30	MRH+BLF1566	66	1640	66	92A-3746			✓	6	243	
10/8/25		"	"	"	"	"	"	"	"			✓	3500 1-Ruio	67-100-LBS	
			8:30	8:45	Break										
10/8/25		8051047	8:45	10:30	MRKR PBS 5072	72	3451	72	63A-3451			✓	25	63	
			10:30	11:00	LUNCH										
10/8/25		"	11:00	12:15	MRKR PBS 5072	"	"	"	"		✓		29	63	
			12:15	12:30	Break										
10/8/25		8051047	12:30	2:20	MRKR PBS 5072	72	3473	72	11A-3472			✓	25	63	
10/8/25		~~8051047~~	12:30	1:10	CS Parando	CC	PARADORES		AS+A						

Comments/Comentarios:

6'43"

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
10/08/25		8050861	6:00	8:30	MRKR3084ARG	84"	250	84"	7201-4068			✓	1	221	
10/08/25		—	8:30	8:45	BREAK	—	—								
10/08/25		8050861	8:45	10:30	MRKR3084ARG	84"		84"	638-4081			✓	7	221	
10/08/25		—	10:30	11:00	LUNCH	—	—								
10/08/25		8050861	11:00	12	MRKR3084ARG	84"		84"	638-4081			✓	6	221	
10/08/25		—	12:15	12:30	BREAK	—	—								
10/08/25		8050861	12:30	1:15	MRKR3084ARG	84"	3,978	84"	638-4081			✓	5	221	
10/08/25		8050861	1:15	1:30	MRKR3084ARG	84"	118	84"	638-4081			✓	1	118	
10/08/25		—	1:30	2:30	CLEANING	—	—								

Comments/Comentarios:

* 1 Roll con 1,600 Ft. (118 LBS) No se completó el rollo. #

4317#

10-8-25

PC3 PRODUCTION LOG SHEET - OPERATOR NAME: Enrique

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
10-8-25		80SL838	2:30	3:00	LOAD / SET UP										
			3:05	4:30	MRKR3096ARG	96"	2430	96"	3308-4629				10	243	Lbs
			4:30	4:45	BREAK										
			4:50	6:00	MRKR3096ARG	96"	2187	96"	3308-4629				9	243	Lbs
			6:05	6:30	LOAD / SET UP										
			6:35	7:00	MRKR3096ARG	96"	486	96"	2408-4629				2	243	Lbs
			7:00	7:30	LUNCH										
			7:35	10:45	MRKR3096ARG	96"	1701	96"	2408-4629				7	243	Lbs
			10:45	11:00	CLEAN										

Comments/Comentarios: No dejes Rollos parados en la Maquina, Rollos en el Reciclado.

Jeronimo A. 10/8/25 OK.

96" LOT# 2408-4629. corrio despacio "DAÑADO"

PC5 PRODUCTION LOG SHEET - OPERATOR NAME: Silvestre

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
10-8-25															

NO SCHEDULE

Comments/Comentarios:

AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: Jasson H

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
10			6:00	2:30	Máquina descompuesta, ayudando en PC										
			8:30	8:45	Break										
			10:30	11:00	Lunch										
08			12:15	12:30	Break										
20															
25															

OUT OF SERVICE

Comments/Comentarios:

JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: [illegible]

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
6/08/25		8050762	6:15	7:10	Kraft	72/30	2585	24	12B-3377			81	32.7	0
6/08/25		4 4	7:23	8:45	4 4	72/30	3389	24	11A-3389			102	33.2	0
6/08/25		4 4	9:00	9:45	4 4	72/30	2060	24	02B-3361			63	32.7	0
6/08/25		8050762	9:52	10:10	Kraft	72/30	1301	24	02B-3361			39	33.	0
6/08/25	X	8051077	11:30	12:00	Kraft	72/30	790	36	04A-3371			50	15.8	0
6/08/25		8051077	12:05	1:00	Kraft	72/30	1473	36	04A-3371			30	49.1	0
6/08/25	X	8051077	1:10	2:00	Kraft	72/30	1108	18	04A-3371			64	18.5	0
6/08/25	X	8051075	—	—	White Butcher	72/40		36	04B4-2266			6—		

Comments/Comentarios: 10:15 10:30 es prendo Jumbo Trace Rollers

12-6-25

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JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: DE

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
10-8-25		8051075	2:40	3:15	Argone butcher	72/40	1276	30	0403.2255			24	53.2	Q
10-8-25		8051110	3:35	4:10	Argone butcher	60/40	1866	15	8163.1866			80	22.4	Q
10-8-25		" "	4:20	5:15	" "	60/40	1885	15	8211.1885			84	22.2	Q
10-8-25		" "	5:25	6:00	" "	60/40	1832	15	6863.1832			84	22.2	Q
10-8-25		" "	6:10	6:45	" "	60/40	1892	15	8237.1892			80	225	Q
10-8-25		" "	6:55	8:05	" "	60/40	1887	15	8311.1887			84	22.4	Q
10-8-25		" "	8:15	8:50	" "	60/40	1882	15	8263.1882			84	22.4	Q
10-8-25		" "	9:00	9:50	" "	60/40	1889	15	8437.1889			84	22.5	Q
10-8-25		" "	10:00	10:45	" "	60/40	1877	15	8137.1877			84	22.4	Q

Comments/Comentarios:

OCT 08 2025

SHEETER 1 miguel

Sheeter Production Log Sheet

Perez

OCT 08 2025

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10-08-25	8051058.		6:00	7:45	miguel	68" X 48"	BLEACHED KRAFT.		2	86	252 #
10-08-25.			7:45	8:30	miguel	S E T U P					
10-08-25.	~~8051040~~.		8:30	8:45	miguel	B R E A K					
10-08-25.	8051040.		8:45	10:45	miguel	36" X 36"	FREEZER NATURAL.				
10-08-25.			10:45	11:15	miguel	L O N C H					
10-08-25.	8051040.		11:15	12:15	miguel	36" X 36"	FREEZER NATURAL.				
10-08-25.			12:15	12:30	miguel	B R E A K					
10-08-25.	8051040.		12:30	1:30	miguel	36" X 36"	FREEZER NATURAL.		14.5	1,958.	49. #
10-08-25.			1:30	2:30	miguel	S E T U P					

2,044 # SCRAP 30 #

Comments/Comentarios:

Rollo	1	lot.	Numb:		02C - 3574 #	38 #	68"	BLEACHED	KRAFT.		
"	2	"	"		03B - 3580 #	"	"	"		"	
"	3	"	"		02Z - 3576 #	"	"	"		"	
"	4	"	"		01Z - 3567 #	"	"	"		"	
"	5	"	"		03Z - 3591 #	"	"	"		"	
"	6	"	"		01B - 3560 #	"	"	"		"	
"	7	"	"		02A - 3554 #	"	"	"		"	
"	8	"	"		01A - 3549 #	"	"	"		"	
Rollo	1.	"	"		02B - 2,000 #	43 #	36"	FREEZER	NATURAL.		

SHEETER 2

Sheeter Production Log Sheet

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
X/8/25		8050907	5:00	7:50	Fro.	32x36	8.36/#5 Baycities frgr.		31½	1,850#	
						1,890#					

Comments/Comentarios:

NO AM OPERATOR

CUTTER # __1_ **Cutter Daily Production Log - Operator Name:** Billy

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10-9-25		8550802	7:00	8:30	36" RL	10 line Bond 35#	50RL	36"	50 RLCS	900	
			8:30	8:45	Break		Repack				
			8:45	2:15	Revisar	bottles to Komar y Contar					

NO SCHEDULE

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
10/9	✓	8051079	8:00	9:30	60 X 38	FROZEN	15	28X28	30 B.	750	53
"	"	8051100	9:38	10:15	54 X 30	DRAEGERS	2 +250	15X18	14 cs	350	~~0~~
"	✓	" "	10:25	10:45	54 X 30	" "	2	18X30	6 cs	300	~~0~~
"	✓	8051001	11:30	1:46	60 X 30	FROZEN PAN	11	15X15	88 cs	2024	~~0~~

3424 lbs

53 cases

Die-Cutter Daily Production Log - Operator Name: Elda M.

Date	Set Up	Production #	Start Time	End Time	3 circle Master Sheet Size & Weight	Type of Material	# of Bundles	Cut Sheet Size & Weight	Bundles/Case	Lbs cut	Scrap
10/09		8051127	6:30 am	10:30 am	16-⅓ X 24 ⅓ / 23.0	#25 Q-25	50# / 11.8	9" circle / 3.6	10/m	180	195
								180#			

180#

SCRAP #
195

PC1 PRODUCTION LOG SHEET - OPERATOR NAME: Fabian L

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
10/9/25		8050710	6:05	6:40	PINK BUTCHER	38#/60"	1744	18"	62A-1744			X	9	16	45
10/9/25		8051065	6:55	7:38	KRAFT	30#/48"	2265	9"/36"	232-2265			X	Loading		
10/9/25		8051065	7:45		KRAFT	30#/48"	2265	9"/36"	232-2265			X	24/24	10/37	
			8:30	8:45	BREAK										
			10:30	11:00	LUNCH										
			12:15	12:30	BREAK										

Comments/Comentarios:

1272 #

SCRAP 45 #

PC1 PRODUCTION LOG SHEET - OPERATOR NAME: Alberto L.

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
10/9/25		8051065	2:40	5:05	Kraft	48/30	2265	9-36	23Z-2265			X	9-9	9.4-38	
10/9/25			4:30	4:45	Break										
10/9/25	X	8051065	5:07	5:26	Kraft	48/30	2203	9-36	42B-2203			X	Load		
10/9/25		8051065	5:30	—	Kraft	48/30	2203	9-36	42B-2203			X	5-4	9.4-38	
10/9/25		8051065	—	10:00	Kraft	48/30	2203	12-12	42B-2203			X	84-3	12.6-17	
10/9/25			7:00	7:30	Lunch										
10/9/25			9:30	9:45	Break										
10/9/25			10:0	10:45	Trabajando		en	Bailer							
10/9/25			10:45	11:00	Limpieza										

Comments/Comentarios:

172 #

PC2 PRODUCTION LOG SHEET - OPERATOR NAME: José 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
10/9/25		8051047	6:10	7:55	MRKRPBS5072	72	1898	72	11A-3473			✓	30	63	
			8:10		ESPERANDO ORDEN										
			8:30	8:45	Break										
10/9/25		8051068	8:45	10:30	MRH60	60	2679	30	#2413 2679				8	53	
			10:30	11:	LUNCH										
10/9/25		8051070	11:	12:15	MRKRPBS4072	72	3413	24	33A-3413			✓	8	34	
"		"	11:	12:15	MRKRPBS4072	72	"	15	"			✓	24	22	
			12:15	12:30	Break										
10/9/25		8051070	12:30	2:10	MRKRPBS4072	72	3413	36	33A-3413			✓	6.	37	

Comments/Comentarios:

7:30 #

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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
10/09/25		8050838	6:00	8:30	MRKR3096ARG	30/96"		96"	2408-4629			✓	4	250	
10/09/25		—	8:30	8:45	BREAK	—									
10/09/25		8050838	8:45	10:30	MRKR3096ARG	30/96"	2,250	96"	2408-4629			✓	5	250	
10/09/25		—	10:30	11:00	LUNCH	—									
10/09/25		8050838	11:00	12:15	MRKR3096ARG	30/96"	SET UP	96"	2450-4514			✓	1	250	
10/09/25		—	12:15	12:30	BREAK	—									
10/09/25		8050838	12:30	2:15	MRKR3096ARG	30/96"	1,750	96"	2450-4514			✓	7	250	
10/09/25		—	2:15	2:30	CLEANING	—									

Comments/Comentarios:

4250#

10-9-25

PC3 PRODUCTION LOG SHEET - OPERATOR NAME: ENRIQUE

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	lbs Scrap
10.9.25		808836	2:35	4:10	KR3096ARG	96"	2,500	96"	2480-4514				10	250	lbs
			4:10	4:30	MRPAR2736	/SET/UP									
			4:30	4:45	BREAK										
			4:50	6:20	MRPAR2736	36"	DRIPPING	TO	SHEETER				1371		lbs.
			6:25	7:00	MRSILGP2548.125	SET	UP								
			7:00	7:30	LUNCH										
			7:30	10:30	MRSILGP2548.125		dripping	TO	SHEETER				2,188		lbs
			10:30	11:00											

Comments/Comentarios:

6105

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PC5 PRODUCTION LOG SHEET - OPERATOR NAME: Silvestre

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
10.9.25		8051090	8:00	8:30	TISSUE	72	1831	72	487 1831				4	26	
10-9-25		8051090	8:45	10:30	TISSUE	72	1831	72	487 1831				21	↓	
10.9.25		8051090	11:00	12:15	TISSUE	72	1831	72	487 1831				14	↓	
10.9.25		8051090	12:30	2:30	TISSUE	72	1831	72	487 1831				26	26	

Comments/Comentarios:

1690#

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JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: Rudy

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
6/09/25	X	8051110	6:35	7:15	white Butcher	60/40	1882	15	8411-1882			84	22.4	0
6/09/25		" "	7:35	8:15	" "	60/40	1893	15	8337-1893			84	22.4	0
6/09/25		" "	8:55	10:10	" "	60/40	1884	15	7632-1884			84	22.4	0
6/09/25		" "	10:25	11:30	" "	60/40	1914	15	6837-1914			84	22.5	0
6/09/25		" "	11:45	12:15	" "	60/40	1905	15	7211-1905			84	22.5	0
6/09/25		" "	12:45	1:10	" "	60/40	1896	15	7111-1896			84	22.4	0
6/09/25		" "	1:25	2:05	" "	60/40	1903	15	6863-1903			88	22.2	0

1326 #

Comments/Comentarios:

esperar que alreglen el Horno
esperen que bajen el Jumbo
8:15 8:29 esperando Jumbo
Problema con el Horno?

JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: DE

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
10-9-25		8051110	2:50	3:25	Argone butcher	60/40	1895	15	7163·1895			84	22.4	Q
10-9-25		" "	3:35	4:05	" "	60/40	1907	15	6811·1907			84	22.5	Q
10-9-25		" "	4:15	5:15	" "	60/40	1895	15	7737·1895			84	22.5	Q
10-9-25	X	8051069	5:30	6:30	Kraft	48/40	2269	48,24	340·2269			6,80	49,24.5	Q
10-9-25		" "	6:40	8:25	" "	48/40	2257	24,12	410·2257			20,104	245,172	Q
10-9-25	X	8051014	8:40	10:00	freezer paper	60/40	3820	30	6·3820·61			102	37.3	Q
10-9-25		" "	10:10	10:45	" "	60/40	1044	30	4·3688·34			28	37.3	Q

Comments/Comentarios:

15603

OCT 09 2025 OCT 09 2025

SHEETER 1

Sheeter Production Log Sheet

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10-09-25.	8051078.		6:00	8:00	miguel	60" X 38"	FREEZER PAPER.		15	792	10
10-09-25.	—		8:30	8:45	miguel	B R E A K		—		—	
10-09-25.			8:45	9:45	miguel	S E T U P		3 JUM.		140.88 # TAB.	
10-09-25.	8049466.		9:45	10:45	miguel	52" X 26"	FREEZER PAPER YELLOW FC.				
10-09-25.	—		10:45	11:15	miguel	L O N C H		—		—	
10-09-25.	8049466.		11:15	12:15	miguel	52" X 26"	FREEZER PAPER YELLOW FC.				
10-09-25.	—		12:15	12:30	miguel	B R E A K		—		—	
10-09-25.	8049466.		12:30	2:30	miguel	52" X 26"	FREEZER PAPER Y.FC.		40	5635	

Comments/Comentarios:

6427 #

SCRAP 10 #

Rollo 1. lot. Numbi 11-3734 # 35/5 # 60" FREEZER PAPER.

SHEETER 2

Sheeter Production Log Sheet

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10/9/25	X		6:00	7:30	Kevin		FREEZER PAPER				15#
10/9/25		80511103	7:30	8:30	Kevin	60X36	60/45 Freezer Paper				
			8:30	8:45	Kevin		BREAK				
			8:45	9:30	Kevin	60X36	60/45 Freezer Paper		14	1575#	
		80511103	9:30	10:30	Kevin	60X30	60/45 Freezer Paper				
			10:30	11:00	Kevin		LUNCH				
			11:00	12:15	Kevin	60X30	60/45 Freezer P.		11	2063#	
			12:15	12:30	Kevin		BREAK				
10/9/25		80511103	12:30	2:30	Kevin	60X36	60/45 Freezer P.		18	2025#	
10/9/25		80511103	5:20	8:30	Fco.	36x60	60/45 Freezer		16	1,800#	

Kevin 5063#

1800#

Comments/Comentarios: Lote Number: 4-3746/5-3702/

FCO.

Scrap 15#

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