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
10-27-25	8051175	6:07	8:30	49 1/8 X 32 3/4	Quilon 25#	4	16 3/8 X 12 3/16	16 cs	371.2	2.8
		8:30	8:45	Break						
10-27-25	8051175	8:45	10:45	49 1/8 X 32 3/4	Quilon 25#	4	16 3/8 X 12 3/16	16 cs	371.2	2.8
		10:45	11:15	Lunch						
10-27-25	8051175	11:15	11:45	49 1/8 X 32 3/4	Quilon 25#	1	16 3/8 X 12 3/16	4 cs	92.8	0.7
10-27-25	8051028	11:45	12:15	49.125 X 31.5	Quilon 25#	7	10 1/2 X 16 3/8	31.5 cs	614.25	—
		12:15	12:30	Break						
10-27-25	8051028	12:30	2:15	49.125 X 31.5	Quilon 25#	26	10 1/2 X 16 3/8	117 cs	2,281.5	—

6:00 – 6:07 ejercicios de calentamiento

Orden 8051175 se conto de 100 - 20 por caja

4,165

5,285#

duction Log Sheet

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

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10/27	✓		6:00	6:06	Calentamiento						
"	✓	8051285	6:10	7:10	60 X 30	Pink Platt	10	6X30	100 cs	1600	0
"	✓	8051286	7:15	8:10	60 X 30	Pink Platter	10	10X30	60 cs	1560	0
"	✓	" "	8:15	8:25	60X30	" "	1	10X30	6 cs	156	0
10/27	✓		8:30	8:45	Descanso						
"	✓	8051287	8:48	9:26	60X30	Pink Platt	9.	10X30	54 cs	1404	0
"	✓	"	9:30	10:05	60X30	" "	10.	10X30	60. cs	1560	0
"	✓	"	10:10	10:45	60 X 30	" "	10.	10X30	60. cs	1560	0
"	✓		10:45	11:05	Comida.						
"	✓	8051288	11:20	12:08	60X30	Pink Platt	10.	10X30	60. cs	1560	0
			12:15	12:30	Descanso						
"	"	8051280	12:33	1:15	60X30	Pink Platt	10	10X30	64. cs	1280	0
"	✓	8051334	1:20	1:35	12X12	Sil Parchm	31 cs	12X12	31 cs	292	0
		8051335	1:45	2:15	16X16	" "	7cs	14X14	7 cs	84	20

11,056

Cutter Production Log Sheet

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

Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
		2:30	2:00	Junta						
10-27-25	8051028	3:05	3:20	49.125 x 31.5	Quilon	2	10.5 x 16.375	9.		
		3:20	3:30	Trayendo material para cortar						
10-27-25	8051028	3:30	4:20	49.125 x 31.5	Quilon	15+100	10.5 x 16.375	69	1,355	
		4:30	4:45	Breack						
10-27-25	8051028	4:45	5:45	49.125 x 31.5	Quilon	20	10.5 x 16.375	90	1,755	
		5:45	5:50	Trayendo material para cortar						
10-27-25	8051028	5:50	6:45	49.125 x 31.5	Quilon	15+600	10.5 x 16.375	70	1,365	
		6:45	7:00	Trayendo material para cortar y asiendo cajas						
		7:00	7:30	Lunch						
10-27-25	8051028	7:35	8:35	49.125 x 31.5	Quilon	20	10.5 x 16.375	90	1755	
10-27-25	8051028	8:40	9:15	49.125 x 31.5	Quilon	7	10.5 x 16.75	31.5	614	
10-27-25	8051302	9:20	9:30	58 x 28.5	Heavy Black	2	9.5 x 29	12	256	
		9:30	9:45		Breack					
10-27-26	8051302	9:45	10:59	58 x 28.5	Heavy Black putt	12	9.5 x 29	72	1,510	

8,636 #

~~7,000~~

DIE CUTTER

Daily Production Log - Operator Name: Eldam.

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# BUNDLES	Cut Sheet Size	BUNDLES X CS	Lbs cut	Scrap
10/27		8051176	6:15am	10:00 am	13X13	#25 Q-25	~~24~~ Bds	~~12"~~ 6.4	4 Bds.	230	7
					9.6		3.2 Bags				
									6 cs		
			7:00 7:20	Fui a la oficina sobre mi Tarjeta de Pago					se hicieron		
10/27		8051176	10:am	10:45am	9X9	#25 Q-25	10 Bds.	8" circ	10	46	14
					4.6 P=50		1.8 Bags	2.8	1 caja se hizo		

#
276

Sub #
95

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
			6:00	6:05	calentamiento										
10/27/25			6:05	6:30	Armando caja		AW1								
			6:30	7:30	TAN										
			7:30	8:30	Armando caja		AW1								
			8:30	8:45	BREAK										
			8:50	10:30	Acomodando	CORE									
			10:30	11:00	LUNCH										
			11:05	12:15	Limpiando Maquin										
			12:15	12:30	BREAK										
			12:30	1:38	Amarrando Rollos										
			1:40	2:30	Terminando de Limpiar la Maquina										

NO SCHEDULE

Comments/Comentarios:

"Maquina Sin Trabajo"

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
10/27/25			6:	6:5	Ejercicio										
10/27/25		8051308	6:5	6:40	MRBOND 3572	72	2393	36	03C-4049	✓			12	23	
10/27/25		8051308	6:40	8:30	MRBOND 3572	72	"	72	"	✓			17	111 lbs	
			8:30	8:45	Break										
10/27/25		8051308	8:45	9:10	MRBOND 3572	72	"	72	"	✓			2	111	
10/27/25		8051307	9:10	10:30	MRBK 3063	63	3428	63	61B-3428	✓			18	34.6	
			10:30	11:	LUNCH										
10/27/25		8051307	11:	12:15	MRBK 3063	63	3428	63	61B-3428	✓			22	34.6	
			12:15	12:30	Break										
10/27/25		8051307	12:30	2:20	MRBK 3063	63	3428	63	61B-3428	✓			33	34.6	

Comments/Comentarios:

5031 #

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

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#	Total FG Rolls	Weight /Roll	Scrap
10/27/25			6:00	6:05	EJERCITARSE							
10/27/25			6:05	6:33	BUSCAR ROLLOS							
10/27/25			6:33	7:25	TAN							
10/27/25			7:25	8:30	AYUDA PC5							
10/27/25			8:30	8:45	BREAK							
10/27/25			8:45	10:30	AYUDA PC5							
10/27/25			10:30	11:00	BREAK							
10/27/25			11:00	12:15	AYUDA PC5							
10/27/25			12:15	12:30	BREAK							
10/27/25			12:30	2:25	AYUDA PC5							
10/27/25			2:25	2:30	CLEANING							

NO SCHEDULE

Comments/Comentarios:

10-27-25

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
10-27-25			2:30	3:00	MEETING										
			3:00	10:55	AYUDA EN AW1										

NO SCHEDULE

Comments/Comentarios:

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
10-27-25			6:0	605	Ejercicio										
10-27-25		8051093	6:05	8:15	Tissue	60	623	60	892 1239				28	22	17
10-27-25			8:15	830	Setup										
10-27-25			8:30	8:45	Break										
10-27-25			8:45	10:30	Tissue	60	1263	60	873 1263				29	22	15
10-27-25			10:30	11:00	Lunch										
10-27-25			11:00	12:15	Tissue	60	1263	60	873 1263				28	22	
10-27-25			12:15	12:30	Break										
10-27-25			12:30	1:15	Tissue	60	1263	60	873 1263				3	22	
10-27-25			1:15	2:30	Tissue	60	1276	60	877 1276				17		

Comments/Comentarios:

2266 #

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

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	6:05	Estiramientos										
	1		6:05	6:20	"										
10/27/25		8051307	6:20	7:00	Uplot	63	3428	63	61B-3428	1			4	34.8	34.8
			6:30	7:25	Esperando bolsa										
			7:00	7:25	Bajando jumbo										
			7:25	9:15	Armando cajas para PC2										
			8:30	8:45	Break										
			9:15	12:15	limpiando										
			10:30	11:00	Lunch										
			12:15	12:30	Break										
			12:30	2:00	Ayudando en PC3										
			2:00	2:30	Limpiando PC1										

Comments/Comentarios:

Rodillo de la máquina fallando, no hace los rollos bien.

13 ✗

1:00

OUT OF SERVICE

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
10/27/25			2:30	3:00	reunion										
			3:00	3:40	operando jumbo y core montando jumbo y scrap										
10/27/25		8051319	3:40	4:30	Kraft	60	2756	15	142-2756			✓	76	21.5	
			4:30	4:45	Break										
10/27/25		8051319	4:45	5:30	Kraft	60	2756	15	142-2756			✓	52	21.5	Ø
			5:30	5:45	montando jumbo										
10/27/25		8050973	5:45	7:00	Kraft	48	2457	48	53A-2457			✓	34	72	9
			7:00	7:30	Lonch										
			7:30	8:10	montando jumbo y cortando cors y uniendo cors										
10/27/25		8050977	8:10	9:30	Kraft	72	3447	69	71A-3447			✓	25	70.4	77.:
			9:30	9:45	Break										
Comments/Comentarios:		8050977	9:45	16:45	Kraft	72	3447	69	71A-3447			✓	21	70.4	65.
			16:45	11:00	Limpieza										

8435

Scrap # 152

JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: Ricky 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
10/27/25			6:00	6:05	warm up									
10/27/25			6:05	6:15	waiting for Jumbo	72								
10/27/25	X	8051263	7:30	9:10	white blue Line	72/38	3858	18	31A-3858			152	25.2	0
			8:20	8:26	Putting new plastic roll for oven									
			8:30	8:45	Break									
			8:59	9:05	waiting for cores									
10/27/25		8051263	9:25	10:30	white blue Line	72/38	4032	18	62A-4032			160	25.2	0
10/27/25			10:30	11:00	Lunch									
10/27/25	X	8051265	11:30		Gelson's natural Freezer	68/43	3780	17	2.3730.22			160	23.6	0
			12:15	12:30	Break									
10/27/25		8051189	1:46	2:15	white Butcher	60/47	1760	15	33A-3232			80	22	0

Comments/Comentarios: ¿en entrena miento?

13.398

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

JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: DR

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
10-27-25		8051189	3:05	3:50	white butcher	60/47	14/14	15	33A-3232			64	22.1	Q
10-27-25	X	8051275	4:10	5:50	freezer paper	60/45	3679	20,30,15	8-3674.52			24,10,14	25.0,41.3,19	Q
			4:30	4:45	Break									
10-27-25	X	8051311	6:05	7:50	freezer paper	60/40	3701	15	7-3701.56			146	18.7	Q
			7:00	7:30	lunch									
10-27-25		" "	8:00	9:10	" "	60/40	3814	15	4-3814			204	18.7	Q
10-27-25	X	8051279	9:25	10:20	Natural preser	36/40	1078	18	7-1078.00			50	21.1	Q
			9:30	9:45	Break									
10-27-25		" "	10:20	10:45	" "	36/40	211	18	13-1082.47			10	21.1	Q

Comments/Comentarios:

1387

SHEETER 1

OCT 27 2025

Sheeter Production Log Sheet

OCT 27 2025

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10-27-25.			6:00	6:10	miguel	EJERCICIO		521-2546.775 #			
10-27-25.			6:10	7:15	miguel	SETUP		411-2646			
10-27-25.	8051304.		7:15	8:30	miguel	58" X 30"	HEAVY STEAK	3 JUMB 541-2390.220 BLACK		130.9 # TAB PLATTER.	
10-27-25.	—		8:30	8:45	miguel	BREAK		—		—	
10-27-25.	8051304.		8:45	9:00	miguel	58" X 30"	HEAVY STEAK B		33	4,320 143.99 # TAB.	
10-27-25.	8051304.		9:00	9:40	miguel	58" X 33"	HEAVY STEAK B		7	1,008	
10-27-25.	8051304.		9:40	10:45	miguel	58" X 28.5"	HEAVY STEAK BLACK		19	2,363 PLATTER.	
10-27-25.	—		10:45	11:15	miguel	LUNCH		—		—	
10-27-25.			11:15	12:15	miguel	SETUP		3 JUMB		124.36 # TAB.	
10-27-25.	—		12:15	12:30	miguel	BREAK		512-2546 # 512-2590 # 112-2615 #		—	
10-27-25.	8051304.		12:30	2:30	miguel	58" X 28.5	HEAVY STEAK		65	8,083	

Comments/Comentarios:

15,774 #

SHEETER 2

Sheeter Production Log Sheet

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10/27/25			6:00	6:05	Kevin		Gerlico				
	X		6:05	8:00	Kevin	Q25 Quilon	24#	31M-2102 31A-2146 21M-2092 21A-2132			30#
10/27/25		8051178	8:00	8:30	Kevin	49 1/8 x 31 1/2	49 1/8/24 Q25				
			8:30	8:45	Kevin		BREAK				
		8051178	8:45	10:30	Kevin	49 1/8 x 31 1/2	49 1/8/24 Q25				
			10:30	11:00	Kevin		WASH				
10/27/25		8051178	11:00	12:15	Kevin	49 1/8 x 31 1/2	49 1/8/24 Q25				
			12:15	12:30	Kevin		BREAK				
10/27/25		8051178	12:30	2:25	Kevin	49 1/8 x 31 1/2	49 1/8/24 Q25		51	438#	
10/27/25		8051178	5:00	—	FCO.	31 1/2 x 49 1/8	49 1/8/24 Q25		11.6	997#	
10/27/25		8051178	—	—	FCO.	30 x 49 1/8	" "		6	492#	
10/27/25		8051178	—	—	FCO.	26 1/2 x 49 1/8	" "		7	507#	
Comments/Comentarios:		8051178	—	—	FCO.	41 x 49 1/8	" "		1	112#	
10/27/25		8051178	—	10:40	FCO.	26 x 49 1/8	" "		20	355#	

Kevin 4,354#

FCO. # 2463

Scrap # 30

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
10-28-25		8051250	6:06	8:30	5 1/4 x 9 3/4	Freezer expedite 35/5	402	5 1/4 x 9 3/4	201cs	1,849.2	—
10-28-25		8051302	8:30	8:45	Break						
10-28-25		8051302	8:45	10:45	58 x 28.5	Black platter Heavy	22	9.5X29	132cs	2,825	—
			10:45	11:15	Lunch						
10-28-25		8051302	11:15	12:15	58 X 28.5	Black platter Heavy	12	9.5 X 29	72cs	1,541	—
			12:15	12:30	Break						
10-28-25		8051302	12:30	2:10	58 x 28.5	Black platter Heavy	10	9.5X29	60cs	1,284	—
			2:15	2:30	Limpieza						

6:00 - 6:06 ejercicios

8051250 solo se empaco de 2000 sheet (porque le faltaba caja a 12x12x9)

7,499

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

Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10-28-25	8051269	2:35	3:30	5 X 5	Dry wax	920 BNI	5X5	92	1,012	Rep-
10-28-25	8051283	3:35	4:30	9.5 X 16	Pink platter	240 BN	9.5x16	120	3,360	Rep-
		4:30	4:45	Breack						
		4:45	5:00	Trayendo las cajas y el material para Cortar						
10-28-25	8051236	5:05	6:45	48 X X 48	Bleached Kraft Butcher	8	24X30	32	1,081	
		6:45	7:00	Trayendo material Para Trabajar						
		7:00	7:30	Lunch						
10-28-25	8051341	7:35	8:30	60X48	white Butcher	5	30X48	10 BN	370	
		8:30	8:40	Trayendo el material para Cortar						
10-28-25	8051339	8:45	9:30	60X27	Bleached Butch.	13	27X27	26	462	
		9:30	9:45	Breack						
10-28-25	8051339	9:50	10:5	60X27	Bleached Butch.	2	27X27	4	71	
		10:05	10:20	Trayendo material para Cortar						
10-28-25	8051238	10:25	10:50	48X68	Bleached Kraft	10	48X68	10	430	

10 × 86 = 01

duction 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
10/28	✓		6:00	6:06	Calentamiento						
"	✓	8051335	6:10	7:00	16X16	Silicon Pan	38 cs	14X14	38. cs	494	152
"	✓	8051246	7:09	7:50	49.125X26.5	Quillon	7.	18.25X26.5	14 B.	384	0
								12.625X26.5.		131	
10/28	✓	8051245	8:00	8:30	49.125X30	Quillon	4.	15X15	24. B	312	28
			8:30	8:45	Descanso						
10/28	✓	8051245	8:47	9:04	49.125X30	Quilla	2	15X15	12 B	156	14
"	✓	8051303	9:12	9:55	58X33	HEAVY B. Platt	7.	5.5X29	84. cs	1008	0
10/28	✓	8051301	10:00	10:45	58X30	" "	7	7.5X29	[illegible]. cs	~~1408~~	0
		"	10:45	11:15	Comida	" "	[illegible]		56 cs	896	0
"	✓	11:18	11:50		58X30	HEAVY Platt	4	7.5X29	32 cs	512	0
"	✓	8051301	11:55	12:15	58X30	" "	4.	"	32. cs	512	0
			12:15	12:30	Descanso						
			12:33	1:15	58X30	HEAVY Platt	7.	7.5X29	56 cs	896	0
10/28	✓	8051301	1:30	2:08	58X30	" "	11	7.5X29	88 cs	1408	0

61700 #

DIE CUTTER

Daily Production Log - Operator Name: Elda M.

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# BUNDLES	Cut Sheet Size	BUNDLES X CS	Lbs cut	Scrap
10/28											

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
10/28/25			6:00	6:05	calentamiento										
			6:05	6:45	AW1										
			6:45	8:30	TAW										
			8:30	8:45	BREAK										
			8:45	10:30	AW1										
			10:30	11:00	LUNCH										
			11:00	12:15	AW1										
			12:15	12:30	BREAK										
			12:30	1:05	AW1										
			1:05	1:40	barriendo										
			1:43	2:25	AW1										
			2:25	2:30	Cleaning										

NO SCHEDULE

Comments/Comentarios:

Maquina SIN Trabajo

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
10/28/25			2:45	5:20	Trabajando	en		Cortadora	#1						
10/28/25			4:30	4:45	Break										
10/28/25	X	8051328	5:22	5:43	Kraft	60/60	2942	36-24	31A-2942			X	Load		
10/28/25		8051328	5:45	7:00	Kraft	60/60	2942	36-24	31A-2942			X	7-7	50.4-34.1	
10/28/25			7:00	7:30	Lunch										
10/28/25		8051328	7:32	9:30	Kraft	60/60	2942	36-24	31A-2942			X	18-18	50.4-34.1	
10/28/25			9:30	9:45	Break										
10/28/25		8051358	9:47	10:53	Kraft	60/60	2942	36-24	31A-2942			X	8-8	50.4-34.1	
10/28/25			10:55	11:00	Limpieza										

Comments/Comentarios:

2,788 #

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
10/28/25			6:	6:5	Ejercisio										
"			6:5	6:30	Reunion										
10/28/25		8051307	6:30	7:10	MRBK 30 63	63	946	63	61B-2428	✓			7	34.6	
10/28/25		8051307	7:10	8:15	MRBK 30 63	63	"	"	"	✓			9	67.7	
			8:20	8:30	Asiendo cera.										
			8:30	8:45	Break										
10/28/25		8051113	8:45	10:30	MRKRPBS 40 72	72	3483	72	51B-3483			✓	32	62	
			10:30	11:	Lunch										
10/28/25		8051113	11:	12:15	MRKRPBS 40 72	72	3483	72	51B-3483			✓	24	62	
			12:15	12:30	Break										
10/28/25		8051113	12:30	2:20	MRKRPBS 40 72	72	3497	72	52A-3497				26	62	

Comments/Comentarios:

5435 #

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

almond. oat

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
10/28/25			6:00	6:05	EJERCITARSE										
10/28/25			6:05	6:50	RECYCLE										
10/28/25			6:50	8:30	TAN										
10/28/25			8:30	8:45	BREAK										
10/28/25			8:45	10:20	AYUDA SHEETER 2										
10/28/25			10:30	11:00	LUNCH										
10/28/25			11:00	11:48	AYUDA SHEETER 2										
10/28/25			11:48	12:15	AYUDA JENNERJAN										
10/28/25			12:15	12:30	BREAK										
10/28/25			12:30	2:25	AYUDA JJ										
10/28/25			2:25	2:30	CLEANING										

NO SCHEDULE

Comments/Comentarios:

10-28-25

PC3 PRODUCTION LOG SHEET - OPERATOR NAME: EDRIDOS

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	10:15	ASISTENT	AW 1									
			10:15	10:55	BAILER										
			10:55	11:00	CLEAN AW 1										

NO SCHEDULE

Comments/Comentarios:

1/2

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	6:05	Estiramientos										
	/		6:05	6:35											
10/28/25		80509977	6:35	6:40	Kraft	72	3447	69	71A-3447			/	1	66	X
			6:40	6:50	Esperando confirmación para correr la máquina										
	/		6:50	7:05											
			7:05	7:45	cortando cores (No ayudante)										
			7:45	8:00	uniendo cores										
			8:00	8:08	Personal										
	/		8:08	8:30	Máquina fallando (revienta el papel)										
			8:30	8:45	Break										
10/28/25		80509977	8:45	10:30	Kraft	72	3433	69	72B-3433			/	11	70.1	X
Comments/Comentarios:			8:45		Máquina sacando los rollos feos										
			10:30	11:00	Lunch										
10/28/25		80509977	11:00	11:30	Kraft	72	3433	69	72B-3433			/	6	70	
			11:30	1:40	Máquina descompuesta										
			12:15	12:30	Break										
			11:30	1:40	Limpiando										

2027

Scrap # 94

AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: JASSON

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
10/28/25		8050977	1:40	2:25	Kraft	72	3433	69	728-3433			J	11	70	84
			2:25	2:30	Limpieza										

Comments/Comentarios:

El proceso de la máquina es más tardado por el trim y core 45

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
10/28/25		8050977	2:30	3:40	Kraft	72	3433	69	72B-3433			✓	18	70.4	55.8
			3:40	4:00	montando jumbo										
10/28/25		8050977	4:00	4:30	Kraft	72	3453	69	61A-3453			✓	13	70.4	40.3
			4:30	4:45	Break										
			4:45	5:10	cortando cors y uniendo cors										
10/28/25		8050977	5:10	7:00	Kraft	72	3453	69	61A-3453			✓	34	70.4	Total 156
			7:00	7:30	Lonch										
			7:30	7:50	montando jumbo										
10/28/25		8050977	7:50	8:25	Kraft	72	3493	69	52B-3493			✓	11	70.4	34.
10/28/25		8050977	8:30	9:30	Kraft	72	3493	72	52B-3493			✓	25	67	
			9:30	9:45	Break										
			9:45	10:45	Limpiando piso										
			10:45	11:00	Limpieza										

Comment

1,025

total # 266

Una breca yano sirve del numero 1 delado de PC1

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
10/28/25			6:00	6:05	Warm up									
10/28/25			6:05		Problem with Slaner ~~Heating~~ and oven									
10/28/25			8:30	8:45	Break									
10/28/25		8051279	9:45	10:25	Natural Freezer	36/40	861	18	13-108247			42	21	Ø
10/28/25			10:30	11:00	Lunch									
10/28/25		8051279	11:15	12:53	Natural Freezer	36/40	1053	18	10-105381			50	21	Ø
10/28/25		4 4	12:03	1:05	4 4	36/40	1078	18	8-1078.06			52	21	Ø
			12:15	12:30	Break									
10/28/25	X	8051019	1:55	2:15	Valu Kraft	48/50	204	48	53R-2447			4	51.2	Ø

Comments/Comentarios:

Oven PROBLEM

OUT OF SERVICE

328

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
10-28-25		8051019	2:50	4:00	Kraft	48/50	2242	48	53B-2447			44	51.2	Ø
10-28-25			4:30	4:45	Break									
10-28-25		"	4:40	5:45	" "	48/50	2443	48	41E-2443			49	51	Ø
10-28-25		" "	6:00	8:00	" "	48/50	2991	48,48	912-2291			23,17	51,68.5	Ø
			7:00	7:30	lunch									
10-28-25	*	8050724	8:30	9:15	Meat mk TW/SAIR	54/47	1724	18	7-1724.02			72	24	Ø
			9:30	9:45	Break									
10-28-25		" "	9:25	10:30	" "	54/47	1774	18	4-1774.72			72	24.2	Ø
10-28-25		" "	10:45	10:50	" " Corgando				Rolls					

Comments/Comentarios:

10:50

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

SHEETER 1

OCT 28 2025

Sheeter Production Log Sheet

OCT 28 2025

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10-28-25.			6:00	6:07	miguel	EJERCICIO		512-2546 #			
10-28-25	8051304.		6:07	7:00	miguel	58" X 28.5"	65#58" HEAVY STEAK B	512-2590 # 112-2615	400 # SH.	99	163
10-28-25.			7:00	8:30	miguel	SETUP					
10-28-25.	—		8:30	8:45	miguel	BREAK		—		—	
10-28-25.	8051237.		8:45	10:00	miguel	68" X 48"	BLEACHED KRAFT	822-3805 #	8	1,149	
10-28-25.	8051237.		10:00	10:45	miguel	68" X 48"	BLEACHED KRAFT.	82A-3777 #			
10-28-25.	—		10:45	11:15	miguel	LUNCH		—		—	
10-28-25.	8051237.		11:15	12:15	miguel	68" X 48"	BLEACHED KRAFT.				
10-28-25.	—		12:15	12:30	miguel	BREAK		—		—	
10-28-25.	8051237.		12:30	2:30	miguel	68" X 48"	BLEACHED K		142	6,115	61
10-28-25.	—		2:30	2:45	miguel	BREAK		—		—	
10-28-25	8051237		2:45	4:30	miguel	68" X 48"	BLEACHED K.				

Comments/Comentarios:

7,363 #

Scrap 224 #

SHEETER 2

Sheeter Production Log Sheet

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10/28/25			6:00	6:05	Kevin		Cleaning	31M-2102 31A-2146 21M-2092 21A-2132			
10/28/25		80511178	6:05	8:30	Kevin	49 1/8 X 26	49 1/8/29 Gas				
			8:30	8:45	Kevin		BREAK				
		80511178	8:45	9:30	Kevin	49 1/8 X 26	49 1/8/29 Gas		94	1667#	
	X		9:30	10:30	Kevin	Butcher	White 40#				35
			10:30	11:00	Kevin		LUNCH				
	X		11:00	11:30	Kevin	Butcher	White 40#	6455-1901 6655-1895			
10/28/25		80513412	11:30	12:15	Kevin	60 X 48	60/40 Butcher White	6503-1883	5	1334#	
			12:15	12:30			BREAK				
10/28/25		80513412	12:30	2:25	Kevin	60 X 36	60/40 Butcher White		72	2880#	

Comments/Comentarios:

5,581 #

Scrap # 35

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/28/25		8051342	5:20	—	Fco.	36x60	60/40 White B		8	320#	
X/28/25		8051342	—	—	Fco.	27x60	" "		30	1,125#	
X/28/25		8051342	—	9:30	Fco.	36x60	" "		7.6	760#	18#

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
10-29-25	8051238	6:06	8:30	68 x 48	Bleached Kraft	47	48 x 68	47 BND	2021	
		8:30	8:45	Break						
10-29-25	8051238	8:45	10:45	68 X 48	Bleached Kraft	50	48 x 68	50 BND	2,150	
		10:45	11:15	Lunch						
10-29-25	8051238	11:15	12:00	68 X 48	Bleached Kraft	18	48 X 68	18 BND	774	—
10-29-25	8049865	12:00	12:15	30 X 24	Butcher White	11	30 X 24	11 BND	466.4	— Rajaraja
		12:15	12:30	Break						
10-29-25	8051238	12:30	1:45	68 X 48	Bleached Kraft	17	48 x 68	17 BND	731	—
10-29-25	8051240	2:50	2:15	18" RL	Freezer Meat Mark	1	Se hizo	Pruebas	de Plastico	
		2:15	2:30	Limpieza						

6:00 - 6:06 ejercicio, de calentamiento

6142

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

Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10-29-25	8050724	2:35	3:00	"18" Rolls	"MEATMKT W/ Safe	13	"18"	13	317	
10-29-25	8050724	3:05	4:00	"18" R.	"	50	"18"	50	1,220	
10-29-25	8050724	4:05	4:30	"	"	50	"	50	1,220	
10-29-25	8050724	4:40	5:50	"	"	50	"	50	1,220	
10-29-25	8050724	5:50	6:35	"	"	50	"	50	1,220	
10-29-25	8050724	6:35	7:00	"	"	50	"	50	1,220	
		7:00	7:30	Lunch						
10-29-25	8050724	7:35	8:20	"18" Roll	"	50	18"	50	1,220	
10-29-25	8050724	8:25	8:55	"	"	50	18	50	1,220	
10-29-25	8050724	9:00	9:30	"	"	50	18	50	1,220	
		9:30	9:45	Break						
10-29-25	8050724	9:55	10:50	"	"	50	18	50	1,220	

Wrapping Rolls.

NO MSH TO CUT.

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
10/29	✓	8	6:00	6:06	Calentamiento						
"	✓	8051340	6:10	8:22	36X60	White Butter	40.	36X60	40.B.	1680	0
			8:30	8:45	Descanso						
10/29	✓	8051343	8:48	9:00	16 3/8 X 24 3/8	Quillan Pank	11.5	HALF	11.CS	226	0
"	✓	8050903	9:10	10:45	46X29	KNAFF 38	10.	27.755X21.85	20	1100	100
			10:45	11:45	Comida						
~~10/29~~	~~✓~~	~~8050903~~	~~11:19~~	~~12:15~~	~~46X29~~	~~KNAFF 38~~	~~13~~	~~27.755X21.85~~	~~26.~~	~~1430~~	~~130~~
			11:48	12:15	46X29	KNAFA 38	6	27.755X21.85	12	660	60
"	✓		12:15	12:30	Descanso						
10/29	✓	8050903	12:38	1:49.	46X29	KNAFF 38	7	27.755X21.85	14B	770	70
10/29	✓	8051337	2:00	2:15	60X28	Brown wax	1	14X14	4.BM	84	

4520 #

SCRAP 230 #

DIE CUTTER

Daily Production Log - Operator Name: Elda M.

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# BUNDLES	Cut Sheet Size	BUNDLES X CS	Lbs cut	Scrap
10/29											

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
10/29/25			6:00	6:05	calentamiento										
10/29/25		8051328	6:07	6:35	KRAFT	60FT/60"	2942	36/24	31A-2942			x	2/2	50.4/34.1	—
			6:40	8:30	TAN										
			8:30	8:45	BREAK										
			8:45	10:30	AW1										
			10:30	11:00	LUNCH										
			11:00	12:15	AW1										
			12:15	12:30	BREAK										
			12:30	12:55	AW1										
			1:00	2:00	PC5										
			2:00	2:25	AW1										
			2:25	2:30	Limpieza										

Comments/Comentarios:

Maquina SIN Trabajo

OUT OF SERVICE

1/2

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
10/29/25			6:	6:5	Ejercicio										
10/29/25		8051113	6:8	755	MRKRPBS 4072	72	1885	72	52A-3497			✓	29	62.7	
10/29/25			8:	8:30	cs Perandocore										
			8:30	8:45	Break										
			8:45	9:30	cs Perandocore										
10/29/25		8051148	9:30	10:30	MRKRFG3060	60	2881	55	121-2881			✓	17	24.5	
			10:30	11:	Lunch										
10/29/25		8051148	11:	11:35	MRKRFG.3060	60	"	"	"			✓	8	24.5	50
10/29/25		8051148	11:35	12:15	MRKRFG.3060	60	"	30	"			✓	14	43	
			12:15	12:30	Break										

Comments/Comentarios:

4663 #

Sugar # 50

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
10/29/25		8051148	12:30	2:15	MRKRFG. 30 60	60	2881	30	121-2881			✓	38	43	

Comments/Comentarios:

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
10/29/25		—	6:00	6:05	EJERCICIOS.										
10/29/25		—	6:05	6:45	AYUDA PC5										
10/29/25		—	6:45	8:30	TAN										
10/29/25		—	8:30	8:45	BREAK										
10/29/25		—	8:45	10:30	DIVIDIR JUMBO										
10/29/25		—	10:30	11:00	LUNCH										
10/29/25		—	11:00	11:48	DIVIDIR JUMBO										
10/29/25	✓	—	11:48	12:15	FREEZER										
10/29/25		—	12:15	12:30	BREAK										
10/29/25	✓	8051216	12:30	220	MRFR2NAT 4572										
10/29/25		—	2:30	2:30	CLEANING										

NO SCHEDULE

Comments/Comentarios:

11:48	12:15	SETUP Y CAMBIO DE PUNTAS		
12:30	2:20	CORTAR CORES, CAMBIO DE NAVAJAS PC3,		

10-29-25

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
		80051216	2:30	3:05	ESPERANDO CONFIRMACION COMO CORRER EL Jumbo										
			305	3:40	SET UP										
			3:40	4:30	FRZNAT4572	72"	436/237	22/24"	1-1957-71				2/1	218/237	
			4:30	4,45	BREAK										
			4:50	6:40	FRZNAT4572	72"	872/474	22"/24"	1-1957-71				4/2	218/237	
			6:40	7:00	LOAD 2nd Jumbo										
			7:00	7:30	LUNCH										
			7:33	9:10	FRZNAT4572	72"	872/474	22/24	2-19-A-2				4/2	218/237	
			9:10	9:30	CARGANDO 3" Jumbo										
			9:30	9:45	BREAK								2/1	218/237	
			9:45	10:50	FRZNAT4572	72"	436/237	22/24"	5-1985-19						
Comments/Comentarios:			10:50	11:00	CLEAN										

4036 #

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

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
10-29-25			6:00	6:05	Ejercicio										15
10-29-25		8051093	6:05	8:30	tissue	60	902	60	877 1276			–	30	22.5	
			8:30	8:45	Break										
10-29-25		8051093	8:45	9:45	tissue	60	902	60	877 1276			–	10	22.5	
10-29-25		8051093	10:15	10:30	tissue	60	1268	60	888 1268				4	22	
10-29-25			10:30	11:00	Lunch										
10-29-25		8051093	11:00	12:15	tissue	66	1269	60	888 1269			–	14	22	
10-29-25			12:15	12:30	Break										
10-29-25		8051093	12:30	2:15	tissue	60	1269	60	888 1269				20	22	
10-29-25			2:15	2:30	Cover										

Comments/Comentarios:

17360 #

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	6:05	Estiramientos										
	/		6:05	6:25											
10/29/25		8050977	6:25	6:57	Kraft	72	3493	72	52B-3493			✓	16	66.5	3
			6:57	7:15	cambiando de orden										
	/		7:15	7:35											
			7:35	8:00	cortando cores										
			7:15	8:00	No ayudante										
			8:00	8:15	uniendo cores										
10/29/25		8050879	8:15	8:30	Kraft	60	2982	30	23B-2982			✓	10	39.7	0
			8:30	8:45	Break										
10/29/25		8050879	8:45	10:30	Kraft	60	2982	30	23B-2982			✓	50	39.7	0
Comments/Comentarios:			9:25	9:30	uniendo cores										
			10:30	11:00	Lunch										
10/29/25		8050879	11:00	11:30	Kraft	60	2982	30	23B-2982			✓	14	39.7	44.2
			11:30	11:45	cambiando de orden										
	/		11:45	12:00											

4899 #

SCRAP 47 #

AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: _____

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
			12:00	1:55	Máquina descompuesta										
			12:00	1:20	Armando cajas										
			12:15	12:30	Break										
			1:20	1:55	Limpiando										
10/29/25		80S1138	1:55	2:30	Butcher	48	2438	48	63C-2438			✓	14	64.1	8

Comments/Comentarios:

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
10/29/25		8051138	2:30	4:05	Butcher	48	2438	48	63C-2438			✓	24	64.1	0
			4:05	4:30	esperando	jumbo	y	montando	jumbo						
			4:30	4:45	Break										
10/29/25		8050971	4:45	6:45	Kraft	72	3477	72	63A-3477			✓	55	63.2	0
			6:45	7:00	montando	jumbo	y	scrap							
			7:00	7:30	Lunch										
10/29/25		8051327	7:30		Kraft	48	2234	24	03B-2239			✓			
			7:30	7:50	reiniciando	la	maquina								
10/29/25		8051327	7:50	8:35	Kraft	48	2239	24	03B-2239			✓	64	34.4	37.[illegible]
			8:35	8:50	montando	jumbo	y	uniendo	tubo						
10/29/25		8051327	8:50	9:30	Kraft	48	2237	24	31Z-2237			✓	36	34.4	
Comments/Comentarios:			9:30	9:45	Break										
			9:45	16:05	Bailer										
10/29/25		8051327	10:05	16:50	Kraft	48	2237	24	31Z-2237			✓	28	34.4	35.[illegible]
			10:50	11:00	Limpieza										

9,417 #

SCRAP 73 #

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

JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: Ruiz

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
10/29/25			6:00	6:05	warm up									
10/29/25		8050724	6:11	7:04	meat mkt w/sate	54/47	1739	18	3-1739.45			69	24.8	0
10/29/25		4 4	7:11	7:45	4 4	54/47	1752	18	8-1752.68			75	24.2	0
10/29/25		4 4	8:00	9:00	4 4	54/47	1739	18	6-1752.45			72	24	
10/29/25			8:30	8:45	Break									
10/29/25		8050724	9:15	9:58	meat mkt w/sate	54/47	1737	18	1-1737.24			72	24	
			9:20		waiting for oven to Heat up	~~54/47~~		~~18~~						
10/29/25		8050724	10:13	11:15	meat mkt w/sate	54/47	1748	18	5-1748.27			72	24.2	0
			10:30	11:00	Lunch	~~54/47~~	~~1598~~	~~18~~	~~2-1598.35~~					
10/29/25		8050724	11:30	12:10	4 4	54/47	1598	18	2-1598.35			66	24.1	0
			12:15	12:30	Break									

Comments/Comentarios:

¿entre namiento?

9:31 problem with oven

1246#

JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: Rick

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
10/29/25		80509 74	1:30	2:17	natural FrzL	68/40	2665	17	10-4054	3		136	19.6	0
			1:15	1:30	Problem with machine									

Comments/Comentarios:

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
10-29-25		8050974	3:10	3:40	plain Albertsons	68/40	1404	17	10-4054-3			72	19.5	Q
10-29-25		" "	3:50	5:15	" "	68/40	4105	17	3-4105-01			208	19.6	Q
			4:30	4:45	Break									
10-29-25		" "	5:25	6:40	" "	68/40	4116	17	4-4116-03			212	19.5	Q
			7:00	7:30	lonch-									
10-29-25		" "	6:50	8:30	" "	68/40	4127	17	6-4127-06			212	19.5	Q
			9:30	9:45	Break									
					limpiando alrededor posor Rolls									

Comments/Comentarios:

Se jodio 9:00 PM maquina no trabaja pa subir el jumbo

13,749 #

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

SHEETER 1

OCT 29 2025

OCT 29 2025

Sheeter Production Log Sheet

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10-29-25			6:00	6:10	miguel	E T E	R C I C I O				
10-29-25.			6:10	7:30	miguel	S E T U P					
10-29-25	8051012.		7:30	8:30	miguel	46" X 29"	K R A F T.	338-2820-#			
10-29-25.			8:30	8:45	miguel	B R E A K					
10-29-25.	8051012.		8:45	10:45	miguel	46" X 29"	38#46" K R A F T.		117.34	#TAB.	
10-29-25.			10:45	11:15	miguel	L U N C H					
10-29-25.	8051012.		11:15	12:15	miguel	46" X 29"	K R A F T.				
10-29-25.			12:15	12:30	miguel	B R E A K					
10-29-25.	8051012.		12:30	1:15	miguel	46" X 29"	K R A F T.		23	2,699	53
10-29-25.			1:15	2:30	miguel	S E T U P					

Comments/Comentarios:

249#

Scrap 53

SHEETER 2

Sheeter Production Log Sheet

Kevin

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10/29/25			6:00	6:05			Cuercado				
			6:05	6:30			Esparrado Orden	42Z-3429/42M-3430/			
	X		6:30	8:30	Kevin	Grease Resist	White 60#	51A-3590/42A-3427/ 41A-3572/41M-3585			
			8:30	8:45	Kevin		BREAK				
	X		8:45	10:15	Kevin	Grease Resist	White 60#				110#
10/29/25		8051354	10:15	10:30	Kevin	60X36	60/19 White Gr.				
			10:30	11:00	Kevin		LUNCH				
10/29/25		8051354	11:00	12:15	Kevin	60X36	60/19 White Gr.				
			12:15	12:30	Kevin		BREAK				
10/29/25		8051354	12:30	2:25	Kevin	60X36	60/19 White Gr.		38	3610#	

Comments/Comentarios:

3610 #

Scrap 110 #

SHEETER 2

Sheeter Production Log Sheet

FRANCISCO

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
1/29/25		8057354	5:15	10:40	Feo.	36x60	60/19 WHTLGR		47	4,465#	

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
10-30-25	8051336	6:06	8:00	36 x 36	Parchment + 27#	12	18x18x25½	8 BND	449.2	—
		8:00	8:30	esperar	aclaración orden	8051233	Kraft	17	0#	
		8:30	8:45	Break						
		8:45	9:20	esperar	aclaración orden	8051233	Kraft	17	0#	
10-30-25	8051206	9:30	9:50	15X20 Repack	White Butcher	6	15X20	3 BND	101.4	—
10-30-25	8051425	9:55	10:45	18" RL	Meat MKT freezer	60	18"	60 RL	1464	—
		10:45	11:15	Lunch	wrapping rolls					
10-30-25	8051425	11:15	11:50	18" RL	Meat MKT freezer	40	18"	40 R	976	—
10-30-25	8051233	11:50	12:15	30 X 50	Saturated Kraft	500 lbs	30X48	500 lbs	500 lbs	—
		12:15	12:30	Break						
10-30-25	8051233	12:30	2:15	30 X 50	Saturated Kraft	2500 lbs	30X48	2500 lbs	2500 lbs	122 lbs scrap

6:00 - 6:06 - ejercicios

3550#

SCRAP 122#

24.4 RL 18"

duction Log Sheet

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

Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	Libras # of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
10-30-23	8051233	2:45	3:30	50X30	Saturated Kraft	1,000 L.	30X48	1,000 Libras	1,000	
10-30-23	8050356	3:40	5:40	50X30	"	1,000	27.5X30	1,000	1,000	
						1,000	28X22.5	1,000	1,000	
10-30-23	8050356	5:45	7:45	50X30	"	1,000	27.5X30	1,000	1,000	
						1,000	28X22.5	1,000	1,000	
10-30-23	~~8050356~~	7:00	7:30	[illegible]	Lunch					
	8050356	7:50	9:00	50X30	Saturated Kraft	1,000	27.5X30	1,000	1,000	
		[illegible]		[illegible]		400	28X22.5	400	400 Libras	
10-30-23	8050356	9:05		50X30	"	281 Lib.	[illegible]	281 L.	281 Libras	

9:10 a 10: se quedo la navaja abajo #

6164

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
10/30	✓		6:00	6:05	Calentamiento						
"	✓	8051337	6:10	7:12	60X28	Brown wax	7	14X14	28 Bn	560	70
✓	✓	8051247	7:30	7:40	49.125X41	Qzs Quilt	1	5X5	1 c		
								9X9	1 c		
								8X8	1 c		
10/30	✓	8051350	7:45	8:30	60X36	~~Dry wax~~ White Gm	3	9X12	10. cs	298	0
			8:30	8:45	Descanso						
10/30	✓	8051350	8:48	10:45	60X36	~~Dry wax~~ White Gm	13	9X12	13. cs	1281	0
			10:45	11:15	Comida						
10/30	✓	8051350	11:18	12:15	60X36	~~Dry wax~~ White Gm	4.	9X12	13 cs	387	0
10/30	✓		12:15	12:30	Descanso						
"	✓	8051350	12:35	1:30	60X36	White Gm R	10.	9X12	34. cs	1013	0
10/30	✓	8051351	1:40	2:18	60X36	White Gm R	3	12X12	9. cs	297	0

7,118 #

Scrap 70 #

DIE CUTTER

Daily Production Log - Operator Name: Elda M.

Date	set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# BUNDLES	Cut Sheet Size	BUNDLES X CS	Lbs cut	Scrap
10/30											

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
10/30/25			6:00	6:05	calentamiento										
			6:05	6:40	AW1										
			6:45	8:00	TAN										
			8:00	8:30	PCS										
			8:30	8:45	BREAK										
			8:45	10:30	PCS										
			10:30	11:00	LUNCH										
			11:00	12:15	PCS										
			12:15	12:30	BREAK										
			12:30	1:00	PCS										
			1:00	2:25	AW1										
Comments/Comentarios:			2:25	2:30	Limpieza										
		Maquina Sin Trabajo.													

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
10/30/25	X	8051368	2:35	3:05	Freezer	72/35/5	2681	18	12-2680.82			X	Load		
10/30/25		8051368	3:08	4:30	Freezer	72/35/5	2681	18	12-2680.82			X	24	22.7#	
10/30/25			4:30	4:45	Break										
10/30/25		8051368	4:48	7:00	Freezer	72/35/5	2681	18	12-2680.82			X	48	22.7#	
10/30/25			7:00	7:30	Lunch										
10/30/25		8051368	7:33	9:30	Freezer	72/35/5	2681	18	12-2680.82			X	40	22.7#	
10/30/25			9:30	9:45	Break										
10/30/25		8051368	9:48	10:10	Freezer	72/35/5	2681	18	12-2680.82			X	8	22.7#	
10/30/25	X	8051368	10:13	10:33	Freezer	72/35/5	2732	18	7-2731.53			X	Load		
10/30/25		8051368	10:37	10:47	Freezer	72/35/5	2732	18	7-2731.53			X	4	22.7#	
10/30/25			10:50	11:00	Limpieza										

Comments/Comentarios:

2815 #

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
10/30/25			6:	6:5	Ejercicio										
10/30/25		8051324	6:8	8:30	MRBOND 3567	67	3752	67	02D-3752	✓			30	41--	
			7:25	7:33	CN de BANO										
			8:30	8:45	Break										
10/30/25		8051324	8:45	9:15	MRBOND 3567	67	3752	67	02D-3752	✓			6	41-	
10/30/25		8051324	9:15	10:30	MRBOND 3567	67	"	"	"	✓			24	41-	
			10:30	11:	LUNCH										
10/30/25		8051324	11:	12:15	MRBOND 3567	67	"	"	"	✓			18	41-	
			12:15	12:30	Break										
10/30/25		8051321	12:30	1:35	MRBOND 3567	"	"	"	"	✓			15	41	
10/30/25		8051329	1-40	2:20	MRPACT 160H	60½	1482	60½	919-1482	✓			1	289	

Comments/Comentarios:

H102 #

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

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
10/30/25		—	6:00	6:05	EJERCICIOS	—									
10/30/25		8051216	6:05	6:45	MRFRZNAT 4572	72"		22" / 24"	5-1995.19			✓	2 / 1	218 / 237	39
10/30/25		—	6:45	8:30	TAN	—									
10/30/25		—	8:30	8:45	BREAK	—									
10/30/25		8051216	8:45	10:30	MRFRZNAT 4572	72"	1,365	22" / 24"	5-1995.19			✓	1 / 2	218 / 237	39
10/30/25		—	10:30	11:00	LUNCH	—									
10/30/25		8051216	11:00	12:15	MRFRZNAT 4572	72"		24"	4-1909.2			✓	3	237	39
10/30/25		—	12:15	12:30	BREAK	—									
10/30/25		8051216	12:30	1:55	MRFRZNAT4572	72"	1,422	24"	4-1909.2			✓	3	237	39
10/30/25		8051216	1:55	2:25	Amarrar Pallets	—									
10/30/25		—	2:25	2:30	CLEANING	—									

Comments/Comentarios:

* TOTAL TRIM 156 LBS

2787

SCRAP # 156 TRIM

654 + 711

10-30-25

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
		8051216	2:30	3:50	FRZAT4572	72"	315	24"	41909-2				9	35	
		8051310	3:50	4:05	BTRWHT3848	CARGANDO MAQUINA									
			4:05	4:30	SET UP										
			4:30	4:45	BREAK										
			4:50	5:35	cortando cores	48" A 41.5"									
			5:35	7:00	BTRWHT3848	48"	1,056	41.5"	52C-2471				8	132	
			7:00	7:30	LUNCH										
			7:33	9:10	BTRWHT3848	48"	1,056	41.5"	52C-2471				8	132	
			9:10	9:25	AMARRANDO PALLETS										
			9:30	9:45	BREAK										
			9:50	10:15	CARGANDO MAQUINA 2nd JUMBO / CAMBIANDO EL GAS DE LA CLAMP / SET UP										
			10:45	11:00	CLEAN										

Comments/Comentarios:

2427#

Scrap 336

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
10·30·25			6:00	6:05	Ejercicio										
10·30·25		8051093	6:05	7:15	Tissue	60	125	60	888 1269				10	22	13
10:30·25		8051093	8:00	8:30	Tissue	72	1754	72	863 1754				4	26	20
10·30:25			8:30	8:45	Break										
10·30·25		8051092	8:45	10:30	Tissue	72	1754	72	863 1754				32	26	
10·30·25			10:30	11:00	Lunch										
10·30·25		8051092	11:00	12:15	Tissue	72	1754	72	863 1754				22	26	
10·30·25			12:15	12:30	Break										
10·30·25		8051092	12:30	1:30	Tissue	72	1754	72	863 1754				10	26	
10:30·25			1:30	2:30	Setup	dana	d O	cortar							

Comments/Comentarios:

20040 #

Scrap 33 #

1/2

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	6:05	Estiramientos										
			6:05	6:20	Esperando jumbo										
	/		6:20	6:45											
			6:20	6:45	Esperando cores										
10/30/25		8051333	6:45	7:25	Butcher	48	2443	48	62E-2443			✓	25	33.1	0
			7:25	7:55	Cambiando orden										
10/30/25		8051333	7:55	8:30	Butcher	48	2443	48	62E-2443			✓	20	71.1	0
			8:30	8:45	Break										
	/		8:45	9:00											
10/30/25		8051333	9:00	9:20	Butcher	48	2443	24	62E-2443			✓	6	35.5	12.5
			9:20	9:35	completando orden										
Comments/Comentarios:			9:35	10:10	Esperando jumbo										
			9:35	10:10	Cortando cores										
	✓		10:10	10:30											
			10:30	11:00	Lunch										
10/30/25		~~8051~~	11:00	11:15	uniendo cores									39.5	

61478#

6483#

2/2

AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: JASON

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
10/30/25		8051332	11:15	12:10	Bleached	72	408S	36	513-408S			✓	50	39.5	0
			12:00	12:15	completando orden										
			12:15	12:30	Break										
	✓		12:30	12:45											
			12:45	1:00	uniendo cores										
10/30/25		8051332	1:00	2:00	Bleached	72	408S	18	51B-408S			✓	80	25.5	70
			2:00	2:10	completando orden										
	✓		2:10	2:20											
			2:20	2:30	Limpieza										

Comments/Comentarios:

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
10/30/25		8051362	2:30		Kraft	60	2780	60	122-2780			✓			
			2:30	3:00	Maquina descumpuesta navaja se callo										
10/30/25		8051362	3:00	4:30	Kraft	60	2780	60	122-2780			✓	43	64.2	19
			4:30	4:45	Break										
			4:45	4:55	montando jumbo										
10/30/25		8051362	4:55	5:15	Kraft	60	2794	60	22A-2794			✓	7	64.2	
10/30/25		8051362	5:15	7:00	Kraft	60	2794	30	22A-2794			✓	56	41.8	0
			7:00	7:30	Lonch										
			7:30	7:50	montando jumbo y uniendo cors										
10/30/25		8051365	7:50	9:00	Kraft	72	3335	18	21A-335			✓	68	25	
			9:00	9:30	Maquina descumpuest navaja se callo arreglanc										
Comments/Comentarios:			9:30	9:45	Break										
10/30/25		8051365	9:45	9:48	Kraft	72	335	18	21A-335			✓	4	25	
			9:48	11:00	Maquina descumpuesta la navaja se callo										
			9:48	11:00	Bailer										

La navaja se callo tres veces.

735 #

54 #

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

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
10/30/25			6:00	6:05	warm up	~~68/40~~	~~4052~~	~~17~~	~~2-4052.1~~					
10/30/25			6:08	11:50	problem with ~~[illegible]~~ machien									
10/30/25			8:30	8:45	Break									
10/30/25			10:30	11:00	Lunch									
10/30/25		8050974	12:10	1:45	Natural FRZ "L"	68/40	4052	17	2-4052.1			208	19.6	0
10/30/25			12:15	12:30	Break									
10/30/25		8050974	1:55		Nat Frz "L"	68/40	862	17	8-4102.81			44	19.6	0

Comments/Comentarios: ¿entre namintio?

A9391

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

OCT 30 2025

OCT 30 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
10-30-25.			6:00	6:10	miguel	EJERCICIO		9191 Z-2171 # 6141 Z-2148 # 9182 Z-2102 #			
10-30-25.	8050355.		6:10	7:30	miguel	50" X 30"	SATURATED KRAFT.				
10-30-25.			7:30	7:45	miguel	SETUP		9141 Z-2186 # 9162 Z-2147 #		1 JUMB	
10-30-25	8050355.		7:45	8:30	miguel	50" X 30"	SATURATED KRAFT.				
10-30-25.	—		8:30	8:45	miguel	BREAK		—		—	
10-30-25.	8050355.		8:45	10:00	miguel	50" X 30"	SATURATED KRAFT.				
10-30-25.			10:00	10:45	miguel	SETUP		—		1 JUMB	
10-30-25.	—		10:45	11:15	miguel	LUNCH		—		—	
10-30-25.	8050355.		11:15	12:15	miguel	50" X 30"	SATURATED KRAFT.				
10-30-25.	—		12:15	12:30	miguel	BREAK		—		—	
10-30-25.			12:30	1:10	miguel	SETUP		—		1 JUM.	
10-30-25	8050355.		1:10	2:00	miguel	50" X 30"	SATURATED K		58	10,633	
10-30-25.	—		2:00	—	miguel	SE DESCOMPUSO LA MAQUINA.					

Comments/Comentarios:

10633

SHEETER 2

Sheeter Production Log Sheet

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10/30/25			6:00	6:05	Kevin		Ejercicio	42Z-3429		41A-3572	
10/30/25		8051354	6:05		Kevin	60X36	60/19 White Gr.	42M-3430 51A-3590 42A-3427		41M-3585	
10/30/25		8051354		8:30	Kevin	60X36	60/19 White Gr.				
			8:30	8:45	Kevin		BREAK				
10/30/25		8051354	8:45	10:30	Kevin	60X36	60/19 White Gr.				
			10:30	11:00	Kevin		LUNCH				
10/30/25		8051354	11:00	12:15	Kevin	60X36	60/19 White Gr.				
			12:15	12:30	Kevin		BREAK				
10/30/25		8051354	12:30	1:40	Kevin	60X36	60/19 White Gr.				
			1:40	1:50	Kevin		BANO				
10/30/25		8051354	1:50	2:25	Kevin	60X36	60/19 White Gr.		96	9120#	

Comments/Comentarios:

Kevin #
9120

SHEETER 2

Sheeter Production Log Sheet

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
4/30/25		8051354	4:45	10:20	Fco:	32x60	60/19 White GR		49	4,138#	54#

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
		6:00	6:06	Ejercicios						
10-31-25	8051279	6:07	7:50	18" 1000 feet	Natural freezer Plastico	150 RL	18" RL	150 RL	3,180	—
10-31-25	8050974	8:00	8:30	17" RL	Natural freezer Plastico	90 RL	17" RL	90 RL	1,818	—
		8:30	8:45	Break						
10-31-25	8050974	8:45	10:45	17 RL	Natural freezer Plastico	270 RL	17" RL	270 RL	5,454	—
		10:45	11:15	Lunch						
10-31-25	8050974	11:15	12:15	17 RL	Natural freezer Plastico	120 RL	17" RL	120 RL	2,424	—
		12:15	12:30	Break						
10-31-25	8050974	12:30	1:15	17 RL	Natural freeze Plastico	60 RL	17 RL	60 RL	1,212	—
10-31-25	8050356	1:15	2:15	50X30	Saturated Kraft	1,000 lbs	27.5X30	1,050 lbs	1,000 lbs	25
"	"	"	"	"	"		22.5X28	719 lbs	719	

WRAPPING 20 ROLLS 14,088

cut 17 19 #

20.2 = 17 19

21.2 = 18" RL

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
10/31	✓		6:00	6:05	Calentamiento						
"	✓	8051351	6:07	7:00	60 X 36	white G. Rash	7.	12X12	21 cs	693	0
"	✓	"	7:10	8:26	60 X 36	" " "	10.	12X12	30 cs	990	0
"	✓	"	8:30	8:45	Descanso						
10/31	✓	8051351	8:48	9:44	60 X 36	white Gr Rol.	10	12X12	30 cs	990	0
10/31	✓	8051351	9:50	10:45	60 X 36	white Gr R	4.	12X12	12. cs		
			10X45	11:15	comida						
		8051351	11:19	12:15	60 X 36	white Gr R	6.	12X12	18 cs	594	0
"	✓	~~8051351~~	12:15	12:30	Descanso						
10/31	✓	8051351	12:48	1:38	60 X 36	white Gr R	10	12X12	30. cs	990	0
"	✓	"	1:45	2:15	60 X 36	white Gr R	3.	12X12	9. cs	297	0

4554

DIE CUTTER

Daily Production Log - Operator Name: Elda M.

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# BUNDLES	Cut Sheet Size	BUNDLES X CS	Lbs cut	Scrap
10/31		8051247	6:20am	7:10 am	5X5 / 1.4	Q-25 #25	12 Bas / .6	4" / .7	12 por C.	17	7
							Basura		Sehizo 1 cs		
10/31		8051247	7:40am		8X8 / 3.6	Q-25 #25	10 Bas / 1.4	7" / 2.2	10 por C.	36	14
							Basura		1 Cs.		
10/31		8051247	7:55am	9:00am	9X9 / 4.6	Q-25 #25	10 Bas / 1.8	8" / 2.8	10 por C.	46	18
							Basura		Sehizo 1 Cs.		
		De 8:30	Salí	a descanso	y regresé a las 8:45						
10/31		8051295	10:15am	10:45 am	16 3/8 X 24 3/8 Pan Liners	Q-25 #25	8 Bas 250 sheets / 2.0	11X15 / 9.0	1 Cs.	11	2
					11.0 peso		Basura		Sehizo		

110 #

Scrap 41 #

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
10/31/25			6:00	6:05	calentamiento										
10/31/25		8051368	6:10	7:10	POLYWRAP FRZ	35/5/72"	2732	18	7-2731.53			x	24	22.7	—
			7:10	7:50	TAN										
10/31/25		8051368	7:50	8:30	POLYWRAP FRZ	35/5#/72"	2732	18	7-2731.53			x	20	22.7	—
			8:30	8:45	BREAK										
10/31/25		8051368	8:45	10:30	POLYWRAP FRZ	35/5#/72"	2732	18	7-2731.53			x	52	22.7	—
			10:30	11:00	LUNCH										
10/31/25		8051368	11:02	11:50	POLYWRAP FRZ	35/5#/72"	2732	18	7-2731.53			x	20	22.7	—
10/31/25	X	8050799	11:55	12:15	NAT FRZ	35/5#/36"	1000	18	2639-1000			x	Loading		
10/31/25		8050799	12:30	2:25	NAT FRZ	35/5#/35"	1000	18	2639-1000			x	44	21.5	—
			12:15	12:30	BREAK										
			2:25	2:30	Limpieza										

35 x 9

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
10/31/25		8050799	2:40	2:52	Frazier Meat	36/35/5	1000	18	2639-1000			X	4	21.5#	
10/31/25	X	8050799	2:54	3:08	Frazier Meat	36/35/5	1050	18	2639-1050			X	Load		
10/31/25		8050799	3:10	4:30	Frazier Meat	36/35/5	1050	18	2639-1050			X	34	21.8#	
10/31/25			4:30	4:45	Break										
10/31/25		8050799	4:48	5:21	Frazier Meat	36/35/5	1050	18	2639-1050			X	14	22#	
10/31/25	X	8050800	5:24	5:35	Seaside Market	36/35/5	1090	18	2640-1090			X	Load		
10/31/25		8050800	5:38	7:00	Seaside Market	36/35/5	1090	18	2640-1090			X	32	21.4#	
10/31/25			7:00	7:30	Lunch										
10/31/25		8050800	7:33	8:20	Seaside Market	36/35/5	1090	18	2640-1090			X	20	21.6#	
10/31/25	X	8050800	8:22	8:31	Seaside Market	36/35/5	1102	18	2640-1102			X	Load		
10/31/25		8050800	8:33	9:30	Seaside Market	36/35/5	1102	18	2640-1102			X	24	21.4#	
10/31/25			9:30	9:45	Break										
10/31/25		8050800	9:48	10:50	Seaside Market	36/35/5	1102	18	2640-1102			X	24	21.5#	
10/31/25			10:52	11:00	Limpieza										

Comments/Comentarios:

3,282 #

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

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
10/31/25			6:	6:5	Ejercicio										
10/31/25		805 1329	6:8	8:30	MRPAct 160 H	60½	1482	60½	919-1482			✓	4	274	
			8:30	8:45	Break										
10/31/25		805 1051	8:45	10:30	MRKRPBS 5072	72	3669	72	51A-3669			✓	32	65.6	
			10:30	11:	LUNCH										
10/31/25		805 1051	11:	12:10	MRKRPBS 5072	72	"	"	"			✓	24	65.6	
			12:15	12:30	Break										
10/31/25		805 1051	12:30	2:20	MRKRPBS 5072	72	3649	72	51C-3649			✓	39	65.6	

Comments/Comentarios:

#7328

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
10/31/25		—	6:00	6:05	EJERCICIOS.	—									—
10/31/25		8051310	6:05	7:10	MRBTR WHT 3848	48"		41.5"	53A-2427			✓	2	132	42.
10/31/25		—	7:10	7:50	TAN	—									—
10/31/25		8051310	7:50	8:30	MRBTRWHT3848	48"		41.5"	53A-2427			✓	1	132	21
10/31/25		—	8:30	8:45	BREAK	—									—
10/31/25		8051310	8:45	9:50	MRBTRWHT3848	48"	1,056	41.5	53A-2427			✓	5	132	105
10/31/25		8051310	9:50	10:30	MRBTRWHT3848	48"		41.5	53A-2427			✓	2	.124	
10/31/25		—	8:45	11:00	LUNCH	—									
10/31/25		8051310	11:00	12:15	MRBTBWHT3848	48"		41.5"	53A-2427			✓	4	124	
10/31/25		—	12:15	12:30	BREAK	—									—
10/31/25		8051310	12:30	123	MRBTRWHT3848	48"	1,116	41.5"	53A-2427			✓	3	124	176.4
~~Comments/Comentarios:~~		✓	1:23	1:45	✓	✓	214	✓	✓			✓	1	214	
			1:45	2:25	Buscar y cortar cores										
			2:25	2:30	CLEANING.										
									2,386				4	344	

10-31-25

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
		8051310	2:30	4:30	BTRWHT3848	48"	992	41.5"	342-2482				8	124	
			4:30	4:45	BREAK										313
			4:48	7:00	BTRWHT3848	48"	992	41.5"	342-2482				8	124	
			7:00	7:30	LUNCH										
			7:35	8:45	AMARRANDO PALLETS / CARGANDO MAQUINA / SET UP										
		8050970	8:46	9:30	KRFG3863	63"	528	63"	172-3342				6	88	
			9:30	9:45	BREAK										
			9:45	10:40	SE APAGO LA MAQUINA (FRANCISCO CHEQUEANDO)										
			10:40	11:00	CLEAN										

Comments/Comentarios: FRANCISCO CHEQUEO LA MAQUINA 1 CENSOR ESTABA FLOJO. YA QUEDO. OK.

2512#

SCRAP 313#

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
10-31-25			6:00	6:05	Ejercicio										
10-31-25		8051092	6:05	8:30	tissue	72	1766	72	864 1766				36	25.5	185
10-31-25			8:30	8:45	Break										
10-31-25		8051092	8:45	10:30	tissue	72	1766	72	864 1766				23	25.5	
10-31-25			10:30	11:00	Lunch										
10-31-25			11:00	11:40	tissue	72	1766	72	864 1766				3	25.5	
10-31-25			12:15	12:30	setup Break										
10-31-25		8051092	12:30	2:20	tissue	60	1272	60	408 1272				23	22	
10-31-25			2:20	2:30	Limpiar										

Comments/Comentarios:

2067

Sub # 185

Damage Jumbo

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

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
10/31/25			6:00	6:05	Estiramientos										
			6:05	2:30	Máquina descompuesta										
			6:05	2:30	Ayudando en PC1										

OUT OF SERVICE

Comments/Comentarios:

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
			6:00	6:05	¿Caleta miento?									
10/31/25		8050974	6:11	7:23	Nat Frz "L"	68/40	3239	17	8-4102.81			164	19.6	0
10/31/25		4 4	7:38	9:01	Nat Frz "L"	68/40	3256	17	11-3256.23			168	19.6	0
10/31/25			8:30	8:45	Break									
10/31/25		8050974	9:04	10:19	Nat Frz "L"	68/40	3897	17	1-3897.78			196	19.8	0
10/31/25		4 4	10:22	12:15	4 4	68/40	4087	17	5-4087.37			208	19.8	0
10/31/25			10:30	11:00	Lunch									
10/31/25			12:15	12:30	Break									
10/31/25		8050974	12:45	2:15	Nat Frz "L"	68/40		17	7-4023.12			208	19.6	0

Comments/Comentarios: ¿entre namiento?

18,580#

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
10-31-25	*	8051277	3:00	3:45	Argone butcher	60/40	1894	15	5355-1894			84	22.3	Q
10-31-25		" "	3:55	4:30	" "	60/40	1897	15	6429-1897			84	22.3	Q
10-31-25		" "	4:50	5:25	" "	60/40	1878	15	6155-1878			84	22.3	Q
			4:30	4:45	Break									
10-31-25		" "	5:35	6:10	" "	60/40	1890	15	5755-1890			76	22.3	190
10-31-25		" "	6:20	7:00	" "	60/40	1869	15	6103-1869			84	22.3	Q
			7:00	7:30	lunch									
10-31-25		" "	7:40	8:10	" "	60/40	1888	15	6403-1888			84	22.3	Q
10-31-25		" "	8:20	8:55	" "	60/40	1890	15	6529-1890			84	22.3	Q
10-			9:30	9:45	Break									
10-31-25		" "	9:15	10:15	" "	60/40	1877	15	5703-1877			84	22.3	Q

Comments/Comentarios: Jombo 5755, 1890 Demage 190 lbs bosura

14,807

SCRAP 190 #

DAMAGE JUMBO

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

SHEETER 1

OCT 31 2025

Sheeter Production Log Sheet

OCT 31 2025

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10-31-25		—	6:00	6:07	miguel	EJERCICIO					
10-31-25		—	6:07	8:00	miguel	MAQUINA DESCOMPUESTA. Y					
10-31-25		—	6:07	8:00	miguel	LIMPIANDO LA MAQUINA					
10-31-25	8050355		8:00	8:30	miguel	50" X 30"	SATURATED KRAFT.	9152Z-2182 # 9181Z-2234 #			
10-31-25	—		8:30	8:45	miguel	BREAK		9132Z-2216 #			
10-31-25	8050355		8:45	10:45	miguel	50" X 30"	SATURATED KRAFT.				
10-31-25	—		10:45	11:15	miguel	LUNCH					
10-31-25			11:15	11:45	miguel	SETUP		9171Z-2227 #			
10-31-25	8050355		11:45	12:15	miguel	50" X 30"	SATURATED KRAFT.	0171Z-1836 #			
10-31-25	—		12:15	12:30	miguel	BREAK				183.33 # TAB	
10-31-25	8050355		12:30	2:30	miguel	50" X 30"	SATURATED K		56	10,267	

Comments/Comentarios:

10,267

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

SHEETER 2

Sheeter Production Log Sheet

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
10/31/25	X		6:00	6:05			GERCHO				
	X		6:05	6:50			Q25 21# QUHON				
			6:50	7:00			BANO	212-2070#			10
10/31/25		8051347	7:00	8:05	Kevin	49 1/8 X 36 3/4	49 1/8/21 Q25		A	402#	
		8051347	8:05	8:30	Kevin	49 1/8 X 33	49 1/8/21 Q25		1	91#	
			8:30	8:45	Kevin		BREAK				
10/31/25		8051347	8:45	9:40	Kevin	49 1/8 X 32	49 1/8/21 Q25		2	175#	
		8051347	9:40	10:30	Kevin	49 1/8 X 36 3/4	49 1/8/21 Q25				
			10:30	11:00	Kevin		LUNCH				
10/31/25		8051347	11:00	12:15	Kevin	49 1/8 X 36 3/4	49 1/8/21 Q25				
			12:15	12:30	Kevin		BREAK				
10/31/25		8051347	12:30	2:25	Kevin	49 1/8 X 36 3/4	49 1/8/21 Q25		13	130A#	

Comments/Comentarios:

Kevin 10172

SCRAP 10

SHEETER 2

Sheeter Production Log Sheet

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
8/31/25	✓	8051376	4:00	5:15	Fco.	56/35	Silicon Greaseproof				39#
8/31/25		8051376	5:30	—	Fco.	36x56	56/35 Sil. Grsp.		14	1,715#	
8/31/25		8051376	—	10:40	Fco.	28x52	" "		15	1,429#	

Fco.
31144
Hora #
3

Comments/Comentarios: