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
09-25-25		80509116	6:10	8:30	60 X 36	Tray Grease Resist White	15	12X12	45cs	1521	—
			8:30	8:45	Break						
09-25-25		80509116	8:50	10:45	60 X 36	Tray Grease Resist White	11	12X12	33cs	1115.4	—
			10:45	11:15	lunch						
09-25-25		80509116	11:20	12:15	60 X 36	Tray Grease Resist White	8	12X12	24cs	811.2	—
			12:15	12:30	Break						
09-25-25		80509116	12:30	2:15	60 X 36	Tray Grease Resist White	12	12X12	36cs	1216.8	—

4166

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
9/25	✓	8050811	6:15	9:50	60 X 30	Pink Platte	12	15X20	72.B.	1872	0
"	✓	8050834	10:00	10:45	54 X 36	SW wax	7.	5 7/8 X 11 1/8	23 cs	552	56
"	✓	"	11:25	12:11	54 X 36	SW wax	3 1/2	"	17. cs	408	28
9/26	✓	8050409	12:40	2:15	58 1/2 X 41	white Freezr	3	11.75 X 20.5	30 B.	858	0

3641 #

SCRAP 84 #

Cutter Production Log Sheet

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

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# of Tabs	Cut Sheet Size	# of Cases	Lbs cut	Scrap
9-25-25		8050866	2:45	3:30	24.25x30	Kraft Sheet	6	24x30	6	379	
9-25-25		8050828	3:35	4:30	49 1/8 x29	silicone Greaseproof	1 1/2	10x10	11	71	12
								6x6	1.5	39	
9-25-25		8050409	5:00	8:45	58.5x41	white Freezer	8	11.75x20.5	80 BNS	2,304	
9-25-25		8050409	8:50	10:30	58.5x41	"	4	"	40	1152	

3945 #

SCRAP 12 #

Cutter Production Log Sheet

DIE CUTTER

Daily Production Log - Operator Name: ELDA

Date	Set Up	Production #	Start Time	End Time	Master Sheet Size	Type of Material	# BUNDLES	Cut Sheet Size	BUNDLES X CS	Lbs cut	Scrap
9-25-26											

NO SCHUDELE

Cutter Production Log Sheet

PC1 PRODUCTION LOG SHEET - OPERATOR NAME: Fabian Lopez

Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap
9/25/25		8050729	6:00	12:40	PINK BUTCHER	38#/60"	1435	18	73A-1435			X	54	20	—
			8:30	8:45	BREAK										
9/25/25		8050729	12:40	1:10	PINK BUTCHER	38#/60"	1759	18	82A-1759			X	Loading		
			10:30	11:00	LUNCH										
9/25/25		8050729	12:15	12:30	BREAK										
9/25/25		8050729	1:10	2:15	Pink butcher	38#/60"	1759	18	82A-1759			X	27	20	
			2:15	2:30	Cleaning										

Comments/Comentarios:

1620#

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
9/25/25		8050729	2:44	6:55	Pink Butcher	60/38	1759	18	82A-1759			X	69	20#	
9/25/25			4:30	4:45	Break										
9/25/25	X	8050729	6:57	8:00	Pink Butcher	60/38	1778	18	014-1778			X	Load		
9/25/25			7:00	7:30	Lunch										
9/25/25		8050729	8:02	9:00	Pink Butcher	60/38	1778	18	014-1778			X	15	20	
9/25/25			9:30	9:45	Break										
9/25/25			9:00	10:40	Floor Cleaning										
9/25/25			10:45	11:00	Limpieza										
9															

Comments/Comentarios:

1680#

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
9/25/25		8050921	6:00	7:00	MRKRPBS4063	63	2972	63	74D-2972			✓	5	55	
9/25/25		8050921	7:10	8:30	MRKRPBS4063	63	"	"	"			✓	25	57	
9/25/25			8:30	8:45	Break										
9/25/25		8050921	8:45	9:50	MRKRPBS4063	63	"	"	"			✓	22	57	Ø
9/25/25		8050865	10:10	10:30	MRKRPBS4072	72	3387	69	82C-3387			✓	5	71	
			10:30	11:00	LUNCH										
9/25/25		8050865	11:00	12:15	MRKRPBS4072	72	"	69	"				20	71	
			12:15	12:30	Break										
9/25/25		"	12:30	2:10	MRKRPBS4072	72	"	69	"			✓	21	71	138

Comments/Comentarios:

6 22 #

Scrap # 138

PC3 PRODUCTION LOG SHEET - OPERATOR NAME: Oscar F.

Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap
9/25/25		8049924	6:00	8:30	MRKRFG3063	63"		63"	3221-2818			✓	6	165	X
9/25/25		—	8:30	8:45	B R E A K	—									
9/25/25		8049924	8:45	9:00	MRKRFG3063	63"	1,155	63"	3221-2818			✓	1	165	
9/25/25		8049924	9:00	10:30	MRKRFG3063	63"		63"	344-2990			✓	7	165	
9/25/25		—	10:30	11:00	L U N C H	—									
9/25/25		8049924	11:00	12:15	MRKRFG3063	63"		63"	344-2990			✓	10	165	
9/25/25		—	12:15	12:30	B R E A K	—									
9/25/25		8049924	12:15	12:44	MRKRFG3063	63"	3,135	63"	344-2990			✓	2	165	
9/25/25		8049924	12:44	2:15	MRKRFG3063	63"	1155	63"	444-3007			✓	7	165	
9/25/25		—	2:15	2:30	C L E A N I N G	—									

Comments/Comentarios:

5,445#

9-25-25

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
9-25-25		8049924	2:40	4:30	MRKRFG3063	63"	1815	63"	444-3007				11	165	lbs
			4:30	4:45	BREAK										
		8050585	4:50	10:45	MRKR55354FE	54"	6452	54"	427-2963				4	1,613	lbs
									9159-2901						
									400-2888						
			10:45	11:00	CLEAN										

Comments/Comentarios: EN CADA Jumbo SE HACE splice.

8267 #

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
9-25-25		8050350	6:00	8:30	TISSUS	72	847	72	843 1855				24	27	15
9-25-25		8050350	8:45	9:45	TISSUS	72	847	72	843 1855				20	27	
9-25-25		8050350	10:15	10:30	TISSUE	72	1820	72	847 1820				2	27	
9-25-25		8050350	11:00	12:15	TISSUE	72	1820	72	847 1820				16	27	
9-25-25		8050350	12:30	2:30	TISSUE	72	1820	72	847 1820				26	27	

Comments/Comentarios:

2,106#

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, limpieza										
09/25/25		8050749	6:30	9:10	Kraft	66	3112	66	21C-3112			✓	44	57	32
			6:30	8:30	Una persona										
			8:30	8:45	Break										
			9:10	9:30	Esperando jumbo, set up										
09/25/25		8050749	9:30	12:15	Kraft	66	3118	66	22C-3118			✓	54	57	48
			10:30	11:00	Lunch										
			12:15	12:30	Break										
			12:30	1:30	cortando cores, set up, limpieza, uniendo cores										
09/25/25		8050917	1:30	2:15	Kraft	60	2830	30	23A-2830				32	42	8
			2:15	2:30	Limpieza										

Comments/Comentarios:

6930 #

42 # 8

AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: Alexis

Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap
9/25/25		8050917	2:30	3:30	Kraft	60	2830	30	23A-2830			✓	34	42	58
9/25/25		8050919	3:50	4:30	Kraft	48	2257	48	24B-2257			✓	16	49	
			4:30	4:45	Break										
9/25/25		8050919	4:45	6:10	Kraft	48	2257	48	24B-2257			✓	26	66	Ø
9/25/25		8050939	6:30		Uplot	48	2674	48	12A-2674			✓			
			7:00	7:30	Lonch										
9/25/25		8050939	7:30		Uplot	48	2674	48	12A-2674			✓			
			9:30	9:45	Break										
9/25/25		8050939	9:45	10:45	Uplot	48	2674	48	12A-2674			✓	94	26	
			10:45	11:00	Limpieza										

Comments/Comentarios:

6127#

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
09/25/25	X	8050 942	6:55	7:40	white Butcher	68/40	2124	17	535-2124			80	26.	0
09/25/25		LI LI	7:55	8:30	LI LI	68/40	2120	17	505-2120			80	26.1	0
09/25/25		LI LI	9:00	10:20	LI LI	68/40	2114	17	565-2114			80	26.1	0
09/25/25	X	8050 930	10:40	12:10	"ALBertson" Nat	68/40	3970	17	2-3970.53			200	19.5	70
09/25/25		LI LI	12:40	2:10	LI LI	68/40	3968	17	6-3968.32			204	19.3	30

Comments/Comentarios: is Por F

14,093 #

Scrap # 100

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
9-25-25	X	8050914	3:00	4:05	Bleached Kraft	72/38	4081	18	512.4081			160	25.5	Q
9-25-25		8050936	4:15		Kraft	72/50	3443	18	71A.3443			40	25.8	Q
					Kraft	72/50	—	24 1025	—			21	34.4	Q
9-25-25				5:40	Kraft	72/50	—	24 720	—			69	24.2	Q
[redacted]	X	8050849	6:00	6:35	LUCKYS Nat freeze	36/45	913	18	2614-913			38	23.5	Q
9-25-25		" "	6:45	7:55	" "	36/45	967	18	2614-967			40	23.6	Q
9-25-25		" "	8:05	8:35	" "	36/45	906	18	2614-906			38	23.5	Q
9-25-25		8050 825	8:50	9:20	BI-RATE EAT GOOD Food	36/45	865	18	2613-865			36	23.2	Q
9-25-25		" "	9:50	10:15	" "	36/45	900	18	2613-900			38	23.1	Q
9-25-25		" "	10:25	10:45	" "	36/45	329	18	2613 903			14	23.5	Q

Comments/Comentarios:

#1276

SHEETER 1 miguel

SEP 25 2025

Sheeter Production Log Sheet

Perez

SEP 25 2025

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
09-25-25	8050867.		6:15	8:30	miguel	24.25" X 30"	KRAFT.				
09-25-25.	——		8:30	8:45	miguel	BREAK		——		——	
09-25-25	8050867.		8:45	9:00	miguel	24.25" X 30"	KRAFT.		9	606	
09-25-25.			9:00	10:20	miguel	SETUP		2 JUMB.		284.72 # TAB.	
09-25-25	8050408.		10:20	10:45	miguel	60" X 41"	SHTED WHT FREEZER	40+5+5	60".		
09-25-25.	——		10:45	11:15	miguel	LONCH		——		——	
09-25-25.	8050408.		11:15	12:15	miguel	60" X 41"	SHTED WHT FREEZER.				
09-25-25.	——		12:15	12:30	miguel	BREAK		——		——	
09-25-25.	8050408		12:30	2:30	miguel	60" X 41"	SHTED WHT FREEZER.				
09-25-25.	——		2:30	2:45	miguel	BREAK		——		——	
09-25-25.	8050408.		2:45	4:30	miguel	60" X 41"	SHTED WHT FREEZ		22	6,264	

Comments/Comentarios:

#

#

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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
9/25/25		8050822	6:00		Hoom	60X33 1/2	60/130 WET WAX				
			8:30	8:45		Break					
		8050822	8:45	10:58	Jaime	60X33 1/2	60/130 WetWax				
			10:30	11:00		Lunch					
		8050822	11:00	12:15	Jaime	60 x 33 1/2	60/130 WetWax		16	1814	46 #
			12:15	12:30		Break					
			12:30	1:00		Cleaning Wax from prev. order off rollers					
	+		1:00	1:45							
		8050764	1:45	2:10		36x30	36/45 Freezer Nat Burrito				
9/25/25		8050764	5:20	9:30	Fco.	30x36	36/45 freezer El Rancho		13.35	1500#	

Comments/Comentarios: Lote Number: 355-3843/
Lot Number: 2607-791
2607-795

Jaime 1814#

Fco. 1500#

Scrap 46#

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
09-24-25	8050873		6:15	8:30	49 1/8 X 30	Silicone 25#	13	6X12	26cs	1,102	4/26
			8:30	8:45	Break						
09-24-25	8050794		8:45	10:20	60 X 30	Butcher Pink	5	15X20	15cs	780	—
09-24-25	8050878		10:30	10:45	10 X 30	Pink platter	2	9 1/2 X 13 3/4	2cs	48	6.8
			10:45	11:15	Lunch						
09-24-25	8050878		11:15	11:45	10 X 30	Pink platter	4	9 1/2 X 13 3/4	4cs	96	13.6
09-24-25	8050883		11:50	12:15	12 X 12	Grease Resist Yellow	10	4X4	2cs	64	—
			12:15	12:30	Break						
09-24-25	8050873		12:35	2:10	49 1/8 X 30	Silicone 25#	7 1/2	6X12	15cs	636	15

2826 #

Scrap 64 #

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
9-24-23			3:00	3:30	Buscando	cajas	10X30	Y 6X30	Y no	hay -	
9-24-23		8050816	3:40	4:10	~~Pink platter~~ 60X28	Pink platter	1	7.5X14	13 BNI	123	
9-24-23		8050817	4:15	5:10	60X28	"	1	6X14	16 BNI	131	
9-24-23		8050916	5:25	8:20	60X36	White Grease Resistant Tray PK	1 3/4	12X12	35	1,183	
9-24-23		8050916	8:30	10:30	60X30	"	12	12X12	36	1,216	

2653 #

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
9/24	✓	8050872	6:20	6:40	49 1/2 X 29	Sil Grey	3	15X29	9 B	234	
"	"	8050937	6:50	8:30	60 X 28	Brown wa	16	14X14	64 B.	1344	96
9/24	✓	8050941	8:48	10:20	12 3/16 X 16 3/8	Pen linen	160 cs	12 3/16 X 16 3/8	80 cs	1760	0
"	✓	8050908	10:35	1:02	36 X 32	White Butch	30	30X30	15 BW	705	180
9/20	✓	8050910	1:15	1:40	72 X 36	NAT Floor	4	12X12	36 cs	432	0
9/20	✓	8050811	1:50	2:15	60 X 30	Pink Platt	2	15X20	6 cs	312	0

4787 #

Scrap #
276

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
09/24											

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
9/24/25		8050890	6:00	6:30	FREEZER	72"/35½	2650	24	2-2649.96			x	Loading		
9/24/25		8050890	6:40	1:10	FREEZER	72"/35½	2650	24	2-2649.96			x	87	30	
			8:30	8:45	BREAK										
9/24/25		8050729	1:15	1:55	PINK BUTCHER	38#/60"	1435	18	73A-1435			x	Loading		
9/24/25		8050729	1:55	2:15	PINK BUTCHER	38#/60	1435	18	73A-1435			x	12	20	
			2:15	2:30	Cleaning										

Comments/Comentarios:

2nd Shift
Sick Operator

2650 #

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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
9/24/25		8050773	6:00	8:30	MREG. 60	60	1483	60	2-1483			✓	35	28	
			8:30	8:45	Break										
9/24/25		"	8:45	10:23	MREG. 60	60	"	"	"			✓	14	28	
			8:45		Asiendo cajas asta las 9:32.										
			10:30	11:00	LUNCH										
9/24/25		"	11:00	12:15	MREG. 60	60	610	60	3-610			✓	17	28	
			12:15	12:30	Break										
9/24/25		"	12:30	12:50	MREG. 60	60	"	"	"			✓	5	28	
9/24/25		"	1:10	2:10	MREG 60	60	445	60	4-446			✓	15	28	

Comments/Comentarios:

2408#

PC3 PRODUCTION LOG SHEET - OPERATOR NAME: Oscar F.

Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap
9/24/25		8049924	6:00	8:30	MRKRFG3063	63"		63"	2473-2990			✓	2	267	
9/24/25		—	8:30	8:45	BREAK	—	—	—	—				—	—	—
9/24/25		8049924	8:45	10:30	MRKRFG3063	63"	2,403	63"	2473-2990			✓	7	267	
9/24/25		—	10:30	11:00	LUNCH	—	—	—	—				—	—	—
9/24/25		8050520	11:00	12:15	MRKRPBS40103	103"		103"	11A-4849			✓	1	114	
9/24/25		—	12:15	12:30	BREAK	—	—	—	—				—	—	—
9/24/25		8050520	12:30	2:15	MRKRPBS40103	103"	1,368	103"	11A-4849			✓	12	114	
9/24/25		—	2:15	2:30	CLEANING	—	—	—	—				—	—	—

Comments/Comentarios:

		8049924	11:00	12:15	SETUP										

3885

9-24-25

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
9-24-25			2:30	3:00	MEETING										
		8050520	3:05	4:30	KRPBS40103	103"	1,140	103"	11A-4849				10	114 lbs	
			4:30	4:45	BREAK										
			4:50	7:00	KRPBS40103	103"	2,052	103"	11A-4849				18	114 lbs	
			7:00	7:30	LUNCH										
		8049924	7:35	10:45	MRKRFG3063	63"	534	63"	3221-2818				2	267 lbs	
			"	"	"		1155		3221-2818				7	165 lbs	
			10:45	11:00	CLEAN										

Comments/Comentarios:

4,881 #

AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: Alexis

Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap
9/24/25		8050748	3:00	4:30	Kraft	66	3120	66	14C-3120			✓	54	57	42
			4:30	4:45	Break										
9/24/25		8050749	4:50	7:00	Kraft	66	3122	66	23C-3122			✓	54	57	44
			7:00	7:30	Lonch										
9/24/25		8050749	7:30	9:00	Kraft	66	3120	66	13C-3120			✓	54	57	42
9/24/25		8050749	9:00	9:30	Kraft	66	3112	66	21C-3112			✓	10	57	
			9:30	9:45	Break										
			9:45	10:45	Bailer										
			10:45	11:00	Limpieza										

Comments/Comentarios:

9:50

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
9.24.25		8050691	6:00	8:30	TISSUE	60	544	60	728 1300				13	22	16
9.24.25		8050691	8:45	9:45	TISSUE	60	544	60	728 130				11	22	
			Break												
9.24.25		8050350	11:00	12:15	TISSUE	72	1855	72	843 1855				10	8	
9.24.25		8050350	12:30	2:30	TISSUE	72	1855	72	843 1855				26	28	

Comments/Comentarios:

1336 #

SCRAP 16 #

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	7:30	Estiramientos, Set up, esperando cores, cortando cores										
09/24/25		8050742	7:30	8:30	Butcher	60	3239	20	32A-3239			✓	50	30	0
			8:30	8:45	Break										
09/24/25		8050742	8:45	10:00	Butcher	60	3239	15	32A-3239			✓	76	22	64
			10:00	11:15	Esperando jumbo, set up										
			10:30	11:00	Lunch										
09/24/25		8050796	11:15	12:15	Kraft	72	3385	72	82B-3385			✓	34	65	0
			12:15	12:30	Break										
			12:30	1:20	Esperando cores										
09/24/25		8050796	1:20	1:50	Kraft	72	3385	72	82B-3385			✓	11	103	42
			1:50	2:30	Esperando labels, limpieza, set up										

Comments/Comentarios:

615 #

Scrap 106 #

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
09/24/25		8050904	6:10	6:35	Responsible choice	51/35	498	17	2533-2653			39	17.8	0
09/24/25		80 LI	6:50	8:02	LI LI	51/35	2656	17	2533-2656			156	17.2	0
09/24/25		LI LI	8:17	9:50	LI LI	51/35	2663	17	2533-2663			156	17.2	0
09/24/25		LI LI	10:05	12:15	LI LI	51/35	2500	17	-2500			147	17	0
09/24/25		LI LI	12:35	2:10	LI LI	51/35	2725	17	2533-2725			159	17.2	0

Comments/Comentarios:

11,294 #

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32.0

1.0

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
9-24-25		8050904	2:50	4:10	Responsible choice	51/35	2721	17	2532-2721			156	17	Q
9-24-25		8050925	4:45	6:15	Kraft	72/50	3469	18,36	03A-3469			120,6	258,52	Q
9-24-25		" "	6:30	8:00	" "	72/50	3473	36	54A 5~~4~~A-3473			70	50	Q
9-24-25		" "	8:10	9:00	" "	72/50	3441	36,24	61A-3441			24,63	51.7,34.2	Q
9-24-25		" "	9:10	10:45	" "	72/50	3457	24,24	64A-3457			~~39~~ 87	34.2,24.2	Q

Comments/Comentarios:

18,173

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

SEP 24 2025

SEP 24 2025

SHEETER 1

miguel

Sheeter Production Log Sheet

Peter

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
09-24-25	8050793.		6:15	8:30	miguel	60" X 30"	BUTCHER PINK	P.	5	752	19
09-24-25.			8:30	8:45	miguel	B R E A K					
09-24-25.			8:45	9:45	miguel	S E T U P		2 Rollos.			
09-24-25.	8050819.		9:45	10:45	miguel	60" X 30"	STEAK PINK PLATTER.			121.88 # TAB	
09-24-25.			10:45	11:15	miguel	L O N C H					
09-24-25.	8050819		11:15	11:50	miguel	60" X 30"	STEAK PINK PLATT.		20	2,438	
09-24-25.	8050819.		11:50	12:15	miguel	60" X 30"	STEAK PINK PLATTER.				
09-24-25.			12:15	12:30	miguel	B R E A K					
09-24-25.	8050819.		12:30	1:30	miguel	60" X 30"	STEAK PINK PLATT.		14	2,162	
09-24-25.	8050819.		1:30	2:00	miguel	60" X 28"	STEAK PINK PLATT.		2	304	
09-24-25.	8050819.		2:00	2:30	miguel	60" X 27.5"	STEAK PINK PLATT.	+650 SH.	2	394	38
09-24-25.			2:30	2:45	miguel	B R E A K					
09-24-25.			2:45	3:30	miguel	S E T U P					
09-24-25.	8050867.		3:30		miguel	24.25" X 30"	K R A F T.		4	270	

Comments/Comentarios:

Rollo 1. lot. Numb: 63A - 1796 # 38 # 60" PINK BUTCHER.

Rollo 1. " " 641 - 2469 # 39 # 60" STEAK PINK PLATTER.

Rollo 2. " " 321 - 2641 # " " " " # ".

6,441 # next 657 #

SHEETER 2

Sheeter Production Log Sheet

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
9/24/25			6:00	7:45	Jaime	Recycling					
		8050874	7:45	8:30		49 1/8 x 30	Silicone GrP				
			8:30	8:45		Break					
		8050874	8:45	10:30		49 1/8 x 30	Silicone GrP				
			10:30	11:00		Lunch					
		8050874	11:00	12:15		49 1/8 x 30	Silicone GrP				
			12:15	12:30		Break					
		8050874	12:30	1:00		49 1/8 x 30	Silicone GrP		7 1/2	640	51
			1:00	2:00		Machine Maintenance (Static Wire)					
9/24/25		8050822	6:00	10:40	Fco.	32 x 60	60/130 SW Wax		9	1,200#	

Comments/Comentarios:

Jaime 640#

Fco 1200#

Scrap 51#

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
09-23-25		8050578	6:20	8:30	36¾ X 24	Kraft 40#	35	24X36	7 BND	700	12.6
			8:30	8:45	Break		~~45~~				
09-23-25		8050578	8:45	10:45	36¾ X 24	Kraft 40#	45	36X24	9 BND	900	16.2
			10:45	11:15	Lunch						
09-23-25		8050898	11:15	12:15	29⅛ X 32	Bulon 24#	2	29X30	4	96	3.2
〃		〃	〃	〃	〃	〃		20X30	2	69.6	
			12:15	12:30	Break						
09-23-25		8050953	12:40	2:00	16 X 16	repack market freeze Not Seaside	38 BND	16X16	38 CS	950	—

2516 SCRAP 31#

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
9-23-23		8050905	3:00	4:20	72x36	Nat-Free "L" Sheets	3+ 14 inch	13.75 x 13.75	16	329.	
9-23-23		8050909	4:45	5:28	60x36	Areas Best Premium Frz	5	~~20~~ 15x18	20	568	
9-23-23		8050911	5:40	7:00	8x30	Pink platter	67 cs	8x30	50	1,060	
9-23-23		8050794	7:50	9:30	60x30	Pink Butcher	7	~~20~~ 15x20	21	1,092	
					~~16 3/8x25 3/8~~	~~Quilon Sheet~~	6				
9-23-23		8050896	9:55	10:20	16 3/8x25 3/8	Quilon Sheets	6 cs	14x19.5	6	96	
9-23-23		8050895	10:25	10:40	6x30	Black platter	2 cs	6x24	2	26	

3,171 #

67

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
9/23	√	8050189	6:20	6:50	28X30	worldwumpp	10	14X14	40. cs	744	50 R
"	√	8050641	7:05	9:20	60X28	Brown wax	15	14X14	63 B.	1323	90
"	√	"	9:30	10:15	60X28	"	16	14X14	64 B.	1344	96 R
9/23	√	8050893	10:20	11:22	48X30	white Butch	8.	30X30	4 cs	168	32
								18X20	2 cs	66	
9/23	√	8050872	11:35	12:50	49.125X29	Bil Grovin	12	15X29	36.	936	82 R
"	"	"	1:00	2:18	"	"	12	15X29	36.	936	82

5,517 #

SCRAP # 432

Cutter Production Log Sheet

Die-Cutter Daily Production Log - Operator Name: Eldon

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
09/23											

No Schedule

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
9/23/25		8050725	6:00	2:15	KRAFT	48.5/50#	3061	48	911-16-3061			X	31	71	PC
9/23/25			8:30	8:45	BREAK										
			10:30	11:00	LUNCH										
			12:15	12:30	BREAK										
			2:15	2:30	Cleaning										

Comments/Comentarios:

2201#

1

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
9/23/25		8050725	3:00	5:05	Kraft	48.5/50	3061	48	911-16-3061			X	9	71	
9/23/25			4:30	4:45	Break										
9/23/25	X	8050890	5:10	5:40	Freezer	72/35/5	2811	24	1-2810.9			X	Load		
9/23/25		8050890	5:45	10:40	Freezer	72/35/5	2811	24	1-2810.9			X	93	30#	
9/23/25			7:00	7:30	Lunch										
9/23/25			9:30	9:45	Break										
9/23/25			10:45	11:00	Limpieza										

Comments/Comentarios:

3423#

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
9/23/25		8050773	6:20	8:30	MREG 60	60	1574	60	1-1592			✓	10	28	
			8:30	8:45	Break										
9/23/25		8050773	8:45	10:30	MREG 60	60	"	"	"			✓	25	28	
			10:30	11:0	LUNCH										
9/23/25		"	11:0	12:15	MREG. 60	60	"	"	"			✓	19	28	
			12:15	12:30	Break										
9/23/25		8050773	12:30	1:15	MREG. 60	60	"	"	"			✓	4	28	
9/23/25		"	1:25	2:15	MREG. 60	60	1483	60	2-1483			✓	5	28	

Comments/Comentarios:

1764#

PC3 PRODUCTION LOG SHEET - OPERATOR NAME: Oscar F.

Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap
9/23/25		8050755	6:00	8:30	MRKRFG7572	72"		36"	32Z-3590			✓	8	46.	
9/23/25		—	8:30	8:45	BREAK	—	—	—	—	—	—	—	—	—	—
9/23/25		8050755	8:45	10:30	MRKRFG7572	72"		36"	32Z-3590			✓	26	46.	
9/23/25		—	10:30	11:00	LUNCH	—	—	—	—	—	—	—	—	—	—
9/23/25		8050755	11:00	11:50	MRKRFFG7572	72"	1,932	36"	32Z-3590			✓	8	46	
9/23/25		8049924	11:50	12:15	MRKRFG3063	63"		63"				✓			
9/23/25		—	12:15	12:30	BREAK	—	—	—	—	—	—	—	—	—	—
9/23/25		8049924	12:30	:30	MRKRFG3063	63"		63"				✓			
9/23/25		—	1:30	2:30	CLEANING FLOOR	—	—	—	—	—	—	—	—	—	—

Comments/Comentarios:

1932#

9-23-25

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
9-23-25		8049924	2:35	3:10	MRKRFG3063	63"	328	63"	2573-2959				2	164 lbs	
			3:15	4:30	MRKRFG3063	63"	801	63"	5474-2958				3	267 lbs	
			4:30	4:45	BREAK										
			4:50	7:00	MRKRFG3063	63	2,670	63"	5474-2958				10	267 lbs	
			7:00	7:30	LUNCH				2473-2490						
			7:35	10:00	MRKRFG3063	63"	1,602	63"	2473-2490				6	267 lbs	
			10:00	11:00	BAILER										

Comments/Comentarios:

5,401#

PC5 PRODUCTION LOG SHEET - OPERATOR NAME: Silvestro

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
9-23-25		8049238	6:00	8:30	TISSUE	60	1571	60	717 1571			✓	52	20	97
9-23-25		8049238	8:45		TISSUE	60	1571	60	717 1571				24	20	
9-23-25		8050691	Break		TISSUE	60	1300	60	728 1300			✓			
9-23-25		8050691	12:30		TISSUE	60	1300	60	728 1300			✓	30	21	

Comments/Comentarios:

2,150 #

SCRAP 97 #

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	6:20	Estiramientos, set up										
09/23/25		8050572	6:20	7:35	Kraft	60	2814	30	42A-2817			/	68	42	7
09/23/25		8049521	7:35	12:45	Armando cajas, completando orden										
			8:30	8:45	Break										
			10:30	11:00	Lunch										
			12:15	12:30	Break										
09/23/25		8050802	12:45	1:10	Bona	72	4187	36	242-4187	/			16	22	2
			1:10	2:15	Armando cajas										
			2:15	2:30	Limpieza										

Comments/Comentarios:

3208 #

SCRAP #

AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: Alexis

Date	Set Up	Prod #	Start Time	End Time	Material Type	Jumbo Size	Jumbo Weight	Finished Roll Sizes	Lot#	Yards	Lbs	FT	Total FG Rolls	Weight /Roll	Scrap
9/23/25		8050802	2:30	4:30	Kraft	72	4187	72	242-4187			✓	50	45	Ø
			4:30	4:45	Break										
9/23/25		8050845	5:00	5:50	Kraft	48	2259	48	41E-2259			✓	15	69	
9/23/25		8050645	6:00	7:00	Kraft	48	2259	48	41E-2259			✓	28	~~33~~ 43	20
			7:00	7:30	Lonch										
9/23/25		8050723	7:40	8:30	Butcher	48	2601	48	31D-2601			✓	25	~~34~~ 34	
9/23/25		8050723	8:30	9:30	Butcher	48	2601	48	31D-2601			✓	24	73	Ø
			9:30	9:45	Break										
			9:45	10:45	Limpiando piso										
			10:45	11:00	Limpieza										

Comments/Comentarios:

7,091#

SCRAP 20#

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
9-23-25	X	8050904	3:00	4:20	Responsible choice	51/35	2548	17	2565-2548			147	17	Q
9-23-25		" "	4:45	6:00	" "	51/35	2649	17	2565-2649			156	18.9	Q
9-23-25		" "	6:10	7:55	" "	51/35	2677	17	2565-2677			159	18.9	Q
9-23-25		" "	8:05	9:10	" "	51/35	2694	17	2565-2694			159	18.9	Q
9-23-25		" "	9:20	10:45	" "	51/35	2653	17	2557-2653			114	18.9	Q

Comments/Comentarios:

1st Shift

VACATION OPERATOR

13,612 #

SEP 23 2025

SEP 23 2025

SHEETER 1 miguel

Sheeter Production Log Sheet Perez

Date	Set up time	Production #	Start Time	End Time	Operator	Sheet Size	Material Used	Lot#	Tabs	Pounds	Scrap
09-23-25.	8	050642.	6:10	8:30	miguel	60" X 28"	BROWN WAX.				
09-23-25.	—	—	8:30	8:45	miguel	B R E A K		—		—	
09-23-25.	8	050642.	8:45	10:45	miguel	60" X 28"	BROWN WAX.				
09-23-25.	—	—	10:45	11:15	miguel	L O N C H		—		—	
09-23-25.	8	050642.	11:15	12:15	miguel	60" X 28"	BROWN WAX.		52	4,449	36
09-23-25.	—	—	12:15	12:30	miguel	B R E A K		—		—	
09-23-25.			12:30	1:30	miguel	S E T U P		1 JUMB.			
09-23-25	8	050793.	1:30	2:30	miguel	60" X 30"	BUTCHER PINK. PAPER.				
09-23-25.	—	—	2:30	2:45	miguel	B R E A K		—		—	
09-23-25.	8	050793.	2:45	4:30	miguel	60" X 30"	BUTCHER PINK P.		7	1,053	

Comments/Comentarios:

Rollo 1.- lot. Numb. 2589-2504 # 140 # 60" BROWN WAX.
" 2.- " " 2589-2321 # " " # " " .

Revisar el contador de tabs. Las lbs. no coinciden con los jumbos pero el corte es correcto

5,502

Scrap # 36

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
9/23/25		8050874	6:10	8:00	Jaime	49 1/8 x 30	Silicone Grp				
			8:00	8:30		Meeting					
			8:50	8:45		Break					
		8050874	8:45	10:30		49 1/8 x 30	Silicone Grp		9	767	
			10:30	11:00		Lunch					
		~~8050874~~	~~11:00~~			~~49 1/8 x 30~~	~~Silicone Grp~~		~~9~~	~~767~~	