

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 |
|----------|--------|--------------|------------|----------|-------------------|---|-----------|-----------------|------------|---------|--------|
| 11-17-25 | | 805 | 6:00 | 6:06 | Exercises | | | | | | |
| 11-17-25 | | 8050191 | 6:07 | 7:45 | 28 X 28 | Grease Resist Mat Weap | 26 | 14 X 14 | 26 cs | 1123.2 | — |
| | | | 7:45 | 8:10 | | Cambrío de Navaja | | | | | |
| 11-17-25 | | 8050479 | 8:11 | 8:30 | 14 X 14 | Grease Resist Mat 54 se repararon ^{Pallet} | | | | | |
| | | | 8:30 | 8:45 | Break | | | | | | |
| 11-17-25 | | 8051409 | 8:45 | 9:45 | 15 X 10 | Grease Resist Mat 30 cs se repararon | | | | | |
| 11-17-25 | | 8050191 | 9:45 | 10:04 | 28 X 28 | Grease Resist Mat Weap | 5 | 14 X 14 | 5 cs | 216 | — |
| 11-17-25 | | 8051479 | 10:08 | 10:45 | 36 X 60 | Butcher White 40# | 3 | 29 1/2 X 14 1/2 | 3 BND | 99 | — |
| | | | 10:45 | 11:15 | Lunch | | | | | | |
| 11-17-25 | | 8051479 | 11:16 | 11:45 | 36 X 60 | Butcher White 40# | 4 | 29 1/2 X 14 1/2 | 4 BND | 132 | — |
| 11-17-25 | | 8051479 | 11:46 | 12:15 | 36 X 60 | Butcher White 40# | 1 | 24 X 24 | 1 BND | 26.5 | 145.46 |
| | | | 12:15 | 12:30 | Break | | | | | | |
| 11-17-25 | | 8051524 | 12:30 | 2:15 | 60 X 30 | Green Steak Plates | 8 | 6 X 30 | 80 cs | 1296 | — |

282

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

| Date | Set Up | Production # | Start Time | End Time | Master Sheet Size | Type of Material | # of Tabs | Cut Sheet Size | # of Cases | Lbs cut | Scrap |
|----------|--------|--------------|------------|---------------------------|-------------------------------|----------------------|-----------|----------------|---------------------------|---------|-------|
| 11-17-23 | | 80515191 | 2:10 | 3:15 | 28x28 | nat sandwich wrap | 15 | 19x14 | 15 | 637 | |
| 11-17-23 | | 8051522 | 3:20 | 3:30 | 8x30 | Pink paper | 4 | 7.5x13.75 | 4 | 79 | |
| 11-17-23 | | 8051511 | 3:40 | 5:20 | 49.125x36.75 | Parlimer Gylon Break | 4 | 12x16.375 | 36 BND | 424 | |
| 11-17-23 | | 8051520 | 4:30 | 4:45 | | | | | | | |
| 11-17-23 | | 8051520 | 4:45 | 4:55 | Sachil me Trajo unos Circulos | | | | Para Cambiarles el reabot | | |
| 11-17-23 | | 8051520 | 5:25 | 5:35 | 36x36 | Pachumen A. 1 | 1 | 9x10 | 306 | | |
| 11-17-23 | | 80515493 | 5:45 | 6:15 | 49.125x39 | Gylon Sheets | 1 | 14x19.5 | 6 BND | 97 | |
| 11-17-23 | | 80515410 | 6:25 | 6:55 | 60x40 | White Butcher | 2 | 30x48 | 2 BND | 128 | |
| 11-17-23 | | 80515191 | 7:30 | 7:45 | 36x60 | Freezer | 8 | 36 | 8 BND | 364 | |
| 11-17-23 | | 8051536 | 8:15 | 9:55 | 36x60 | nat-sandwich wrap | 7 3/4 | 16x16 | 16 | 544 | |
| 11-17-23 | | | 9:30 | 9:45 | Break | | | 9x12 | 5 | 150 | |
| 11-17-23 | | 8051537 | 9:55 | 10:30 | 36x60 | nat sandwich wrap | 2 | 9x12 | 6 | 180 | |
| 7:45 | | 9 | 8:15 | Trayendo Cajas Y material | | | | | | | |

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

Mario

| Date | Set Up | Production # | Start Time | End Time | Master Sheet Size | Type of Material | # of Tabs | Cut Sheet Size | # of Cases | Lbs cut | Scrap |
|-------|--------|--------------|------------|----------|-------------------|------------------|-----------|----------------|------------|---------|-------|
| 11/17 | ✓ | 8051483 | 6:00 | 6:06 | calon famicafo | | | | | | |
| 11/17 | ✓ | 8051483 | 6:10 | 7:38 | 49.125X36 | Silicone Gr | 9 | 6X12 | 21.05 | 903 | 20 |
| | | ✓ | 8:00 | 8:30 | ✓ | ✓ | 4 | 6X12 | 9.03 | 387 | 8 |
| | | | 8:30 | 8:45 | Descanso | | | | | | |
| 11/17 | ✓ | | 8:48 | 9:30 | Combido de Navaja | | | | | | |
| | | 8051483 | 9:30 | 10:12 | 49.125X36 | Silicone Gr | 3 | 6X12 | 7.05 | 301 | 6 |
| 11/17 | ✓ | 8051439 | 10:15 | 10:45 | 49.125X33 | Quillon | 2 | 11X24 | 12.13 | 180 | 4 |
| | | | 10:45 | 11:15 | Comida | | | | | | |
| 11/17 | ✓ | 8051439 | 11:18 | 12:15 | 49.125X33 | Quillon | 10 | 11X24 | 60.13 | 900 | 20 |
| | | | 12:15 | 12:30 | Descanso | | | | | | |
| | | 8051439 | 12:33 | 1:48 | 49.125X33 | Quillon | 12 | 11X24 | 72.13 | 1080 | 24 |
| 11/17 | ✓ | ✓ | 1:53 | 2:18 | 49.125X33 | Quillon | 3 | 11X24 | 18.13 | 270 | 6 |

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34

| 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 | Total FG Rolls | Weight /Roll | Scrap |
| | | | 6:00 | 6:05 | Calentamiento | | | | | | | | | |
| | | | 6:05 | 6:10 | Limpiando Maquina | | | | | | | | | |
| 11/17/25 | | 8051449 | 6:10 | 6:40 | KRAFT | 41.375 | 2506 | 17.5" | 26-2506 | | X | 8 | 9.2 | |
| | | | 6:40 | 7:40 | TAN | | | | | | | | | |
| 11/17/25 | | 8051449 | 7:40 | 8:30 | KRAFT | 41.375 | 2506 | 17.5" | 26-2506 | | X | 14 | 9.2 | |
| | | | 8:30 | 8:45 | BREAK | | | | | | | | | |
| 11/17/25 | | 8051449 | 8:45 | 9:50 | KRAFT | 41.375 | 2506 | 17.5" | 26-2506 | | X | 18 | 9.2 | |
| 11/17/25 | X | | 9:55 | 10:20 | KRAFT | 45" | 2678 | 17.5 | 14-2678 | | X | 2000ing | | |
| 11/17/25 | | 8051449 | 10:20 | 10:30 | KRAFT | 45" | 2678 | 17.5 | 14-2678 | | X | 4 | 9 | |
| | | | 10:30 | 11:00 | LUNCH | | | | | | | | | |
| 11/17/25 | | 8051449 | 11:00 | 12:15 | KRAFT | 45" | 2678 | 17.5 | 14-2678 | | X | 30 | 8.1 | |
| Comments/Comentarios: | | | 12:15 | 12:30 | BREAK | | | | | | | | | |
| 11/17/25 | | 8051449 | 12:30 | 1:30 | KRAFT | 45" | 2678 | 17.5 | 14-2678 | | X | 28 | 8.1 | |
| 11/17/25 | | 8051450 | 1:37 | 2:20 | KRAFT | 45" | 2678 | 17.5 | 14-2678 | | X | 16 | 8.1 | |
| | | | 2:20 | 2:30 | Cleaning | | | | | | | | | |

100

| 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 | Total FG Rolls | Weight /Roll | Scrap |
| 11/17/25 | | 8051450 | 2:40 | 4:30 | Kraft | 45 | 2678 | 17 1/2 | 14-2678 | | X | 40 | 8.1 # | |
| 11/17/25 | | | 4:30 | 4:45 | Break | | | | | | | | | |
| 11/17/25 | | 8051450 | 4:48 | 7:00 | Kraft | 45 | 2678 | 17 1/2 | 14-2678 | | X | 50 | 8.1 # | |
| 11/17/25 | | | 7:00 | 7:30 | Lunch | | | | | | | | | |
| 11/17/25 | | 8051450 | 7:33 | 9:30 | Kraft | 45 | 2678 | 17 1/2 | 14-2678 | | X | 50 | 8 # | |
| 11/17/25 | | | 9:30 | 9:45 | Break | | | | | | | | | |
| 11/17/25 | | 8051450 | 9:48 | 10:48 | Kraft | 45 | 2678 | 17 1/2 | 14-2678 | | X | 28 | 8.1 # | |
| 11/17/25 | | | 10:50 | 11:00 | Limpieza | | | | | | | | | |
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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 |
|-----------------------|--------|---------|------------|----------|------------------|------------|--------------|---------------------|-----------|-------|-----|----|----------------|--------------|-------|
| 11/17/25 | | — | 6:00 | 6:05 | EJERCICIOS | | — | | — | — | | | — | — | |
| 11/17/25 | | — | 6:05 | 6:15 | CLEANING PC3 | | — | | — | — | | | — | — | |
| 11/17/25 | X | 8051544 | 6:15 | 6:50 | MRKR5085FE | | — | | — | — | | | — | — | |
| 11/17/25 | | — | 6:50 | 7:40 | TAN | | — | | — | — | | | — | — | |
| 11/17/25 | X | 8051544 | 7:40 | 8:30 | MRKR5085FE | 85" | — | 85" | 3134-4731 | — | | ✓ | 1 | 885.4 | |
| 11/17/25 | | — | 8:30 | 8:45 | BREAK | | — | | — | — | | | — | — | |
| 11/17/25 | | 8051544 | 8:45 | 10:30 | MRKR5085FE | 85" | 4,427 | 85" | 3134-4731 | — | | ✓ | 4 | 885.4 | |
| 11/17/25 | | — | 10:30 | 11:00 | LUNCH | | — | | — | — | | | — | — | |
| 11/17/25 | | 8051544 | 11:00 | 11:47 | MRKR5085FE | 85" | — | 85" | 3134-4731 | — | | ✓ | — | 885.4 | |
| 11/17/25 | X | 8051544 | 11:47 | 12:15 | MRKR5085FE | 85" | — | 85" | 2334-4717 | — | | ✓ | 1 | 885.4 | |
| 11/17/25 | | — | 12:15 | 12:30 | BREAK | | — | | — | — | | | — | — | |
| Comments/Comentarios: | | | 8:45 | 9:15 | ESPERANDO CLAMP. | | | | | | | | | | |
| | | | 11:32 | 11:45 | ESPERANDO CLAMP. | | | | | | | | | | |
| | | | 1:23 | 1:44 | ESPERANDO CLAMP. | | | | | | | | | | |
| | | | 1:58 | 2:15 | ESPERANDO CLAMP. | | | | | | | | | | |

PC3 PRODUCTION LOG SHEET - OPERATOR NAME: ET12143E

[illegible]

Comments/Comentarios:

YA NO ENCONTRAMOS CORES 85" corte @ 96" A 85"
pero ya no habrian para Terminar la Orden.

14150

| PC5 PRODUCTION LOG SHEET - OPERATOR NAME: <u>Silvestre</u> | | | | | | | | | | | | |
|--|---------|--------|------------|----------|---------------|------------|--------------|---------------------|--------|-------|-----|-----|
| Date | Set Up | Prod # | Start Time | End Time | Material Type | Jumbo Size | Jumbo Weight | Finished Roll Sizes | Lot# | Yards | Lbs | FT |
| 11-17-25 | 8051097 | 6:00 | 6:05 | 6:05 | ejercicio | | | | | | | |
| 11-17-25 | 8051097 | 6:05 | 8:30 | 8:30 | tissue | 60 | 1204 | 60 | 391204 | - | 12 | 237 |
| 11-17-25 | | 8:30 | 8:45 | 8:45 | Break | | | | | | | 58 |
| 11-17-25 | 8051097 | 8:45 | 10:30 | 10:30 | tissue | 60 | 1204 | 60 | 391204 | - | 24 | 237 |
| 11-17-25 | | 10:30 | 11:00 | 11:00 | LUNCH | | | | | | | |
| 11-17-25 | 8051097 | 11:00 | 12:30 | 12:30 | tissue | 60 | 1204 | 60 | 391204 | - | 14 | 237 |
| 11-17-25 | | 12:30 | 12:30 | 12:30 | Break | | | | | | | |
| 11-17-25 | | 12:30 | 2:30 | 2:30 | PCI ayudando | | | | | | | |
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| 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 |
| | | | 11:00 | 11:15 | uniendo cores | | | | | | | | |
| 11/14/25 | | 8051438 | 11:15 | 12:15 | Freezer | 72 | 2257.54 | 18 | 1-2257.54 | | | 1 | 56 |
| | | | 12:15 | 12:30 | Break | | | | | | | | |
| | | | 12:30 | 12:40 | Cambiando pallet | | | | | | | | |
| = | | = | 12:40 | 1:15 | = | = | = | = | = | | | 1 | 32 |
| | | | 1:25 | 1:40 | | | | | | | | | |
| | | | 1:40 | 1:55 | cortando cores | | | | | | | | |
| | | | 1:55 | 2:05 | uniendo cores | | | | | | | | |
| 11/17/25 | | 8050880 | 2:05 | 2:20 | Kraft | 60 | 2988 | 30 | 03B-2988 | | | 1 | 6 |
| | | | 2:20 | 2:30 | Limpieza | | | | | | | | |
| | | | | | | | | | | | | | |
| Comments/Comentarios: | | | | | | | | | | | | | |

Ruby

| JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: <i>Ruby</i> | | | | | | | | | | | |
|---|--------|----------|------------|----------|---------------|------------|--------------|---------------------|-----------|-------|-----|
| Date | Set Up | Prod # | Start Time | End Time | Material Type | Jumbo Size | Jumbo Weight | Finished Roll Sizes | Lot# | Yards | Lbs |
| 11/17/25 | | | 6:00 | 6:05 | way in up | 5/45 | 2947 | 17 | 2629-2947 | | |
| 11/17/25 | | 8051360 | 6:30 | 10:00 | responsible | 5/45 | 2947 | 17 | 2629-2947 | | |
| 11/17/25 | | | 7:02 | 7:14 | choice white | | | | | | |
| | | | 8:30 | 8:45 | break | | | | | | |
| | | X8051454 | 10:16 | 12:05 | white Butcher | 48/40 | 2763 | 24 | 5555-2263 | | |
| | | | 10:30 | 11:00 | Lunch | | | | | | |
| | | | 12:15 | 12:30 | break | | | | | | |
| | | 8051454 | 12:37 | 2:00 | white Butcher | 48/40 | 2252 | 24 | 6455-2252 | | |
| | | 44 | 2:01 | 2:15 | 44 | 48/40 | 362 | 24 | 4345-2004 | | |
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| <div>Comments/Comentarios:</div> <div> <i>Tranquilo</i> </div> | | | | | | | | | | | |
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JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: DE

| Date | Set Up | Prod # | Start Time | End Time | Material Type | Jumbo Size | Jumbo Weight | Finished Roll Sizes | Lot# | Yards | Lbs | Total FG Rolls | Weight /Roll | Scrap |
|-----------------------|--------|---------|------------|----------|----------------|------------|--------------|---------------------|-----------|-------|-----|----------------|--------------|-------|
| 11-17-25 | | 8051454 | 2:40 | 3:20 | Argone butcher | 48/40 | 1872 | 24 | 4345-2204 | | | 52 | 36 | Q |
| 11-17-25 | | 11 11 | 3:30 | 4:20 | 11 11 | 48/40 | 2207 | 24 | 4343-2207 | | | 62 | 36 | Q |
| 11-17-25 | | 11 11 | 4:30 | 4:45 | Breuk | | | | | | | | | |
| 11-17-25 | | 11 11 | 4:50 | 5:45 | 11 11 | 48/40 | 2312 | 24 | 5347-2312 | | | 64 | 36 | Q |
| 11-17-25 | | 8051462 | 6:05 | 6:45 | Argone butcher | 60/40 | 1890 | 15 | 5429-1890 | | | 84 | 22.5 | Q |
| 11-17-25 | | | 7:00 | 7:30 | lunch | | | | | | | | | |
| 11-17-25 | | 11 11 | 7:35 | 8:05 | 11 11 | 60/40 | 1889 | 15 | 5603-1889 | | | 84 | 22.4 | Q |
| 11-17-25 | | 11 11 | 8:15 | 8:50 | 11 11 | 60/40 | 1853 | 15 | 9172-1853 | | | 84 | 22.4 | Q |
| 11-17-25 | | | 9:30 | 9:45 | Breuk | | | | | | | | | |
| 11-17-25 | | 11 11 | 9:00 | 10:00 | 11 11 | 60/40 | 1867 | 15 | 8472-1867 | | | 84 | 22.4 | Q |
| 11-17-25 | | 11 11 | 10:10 | 10:45 | 11 11 | 60/40 | 1254 | 15 | 5403-1881 | | | 56 | 22.4 | Q |
| Comments/Comentarios: | | | | | | | | | | | | | | |
| # 6/15/ | | | | | | | | | | | | | | |

NOV 17 2025

NOV 17 2025

Sheeter Production Log Sheet

SHEETER 1 miguel

| Date | Set up time | Production # | Start Time | End Time | Operator | Sheet Size | Material Used | Lot# | Tags | Pounds | Scrap |
|-----------------------|-------------|--------------|------------|----------|----------|---------------|-------------------------|----------|-------|-------------|-------|
| 11-17-25 | 8051496 | 6:00 | 6:10 | miguel | E 1 E | 49.125" X 33" | 24 # 49.125" Q25 QUILLO | 012-2063 | 10 | 90.06 # TAB | |
| 11-17-25 | 8051496 | 6:10 | 8:30 | miguel | B R E | 49.125" X 33" | Q25 QUILLO | 014-2096 | | | |
| 11-17-25 | 8051496 | 8:30 | 8:45 | miguel | B R E | 49.125" X 33" | Q25 QUILLO | 014-2090 | | | |
| 11-17-25 | 8051496 | 8:45 | 10:45 | miguel | L U N | 49.125" X 33" | Q25 QUILLO | | | | |
| 11-17-25 | 8051496 | 10:45 | 11:15 | miguel | B R E | 49.125" X 33" | Q25 QUILLO | | | | |
| 11-17-25 | 8051496 | 11:15 | 12:15 | miguel | B R E | 49.125" X 33" | Q25 QUILLO | 38 | 3,422 | | |
| 11-17-25 | 8051496 | 12:15 | 12:30 | miguel | B R E | 49.125" X 33" | Q25 QUILLO | | | | |
| 11-17-25 | 8051496 | 12:30 | 2:30 | miguel | B R E | 49.125" X 33" | Q25 QUILLO | 12 | 1,048 | | |
| Comments/Comentarios: | | | | | | | | | | | |

Sheeter Production Log Sheet

| Date | Set up time | Production # | Start Time | End Time | Operator | Sheet Size | Material Used | Lot# | Tags | Pounds | Scrap |
|-----------------------|-------------|--------------|------------|----------|----------|------------|----------------|----------|----------|----------|-------|
| 11/17/05 | | | 6:00 | 6:05 | Kear | | Colecta | 62A-1188 | G/A-1188 | 11A-1175 | |
| | | 8050192 | 6:05 | 8:30 | Kear | 28x28 | 28/27.5 Net Gr | 13A-1118 | 1118 | 21A-1184 | |
| | | | 8:30 | 8:45 | Kear | | BLEN | 32A-1184 | 1184 | 31A-1182 | |
| 11/17/05 | | | 8:45 | 10:30 | Kear | 28x28 | 28/27.5 Net Gr | | | | |
| | | | 10:30 | 11:00 | Kear | | CNCH | | | | |
| | | 8050192 | 11:00 | 12:15 | Kear | 28x28 | 28/27.5 Net Gr | | | | |
| 11/17/05 | | | 12:15 | 12:30 | Kear | | BLEN | | | | |
| | | 8050192 | 12:30 | 1:15 | Kear | 28x28 | 28/27.5 Net Gr | | | | |
| | | | 1:15 | 1:25 | Kear | | 1200 | | | | |
| 11/17/05 | | 8050192 | 1:25 | 2:25 | Kear | 28x28 | 28/27.5 Net Gr | | 8/3307# | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Comments/Comentarios: | | | | | | | | | | | |
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11/17/05

Sheeter Production Log Sheet

1470

Ben

125

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

| Date | Set Up | Production # | Start Time | End Time | Master Sheet Size | Type of Material | # of Tabs | Cut Sheet Size | # of Cases | Lbs cut | Scrap |
|----------|--------|--------------|------------|----------|-------------------|---------------------|-----------|----------------|------------|---------|-------|
| 11-18-25 | | 80515185 | 2:35 | 5:20 | 49.125x36 | Sil Greaseproof | 2 | 3x3 | 8 | 209 | 4.4 |
| 11-18-25 | | 80515171 | 5:25 | 5:40 | 6x30 | Pink platter | 3 | 6x14 | 6 BUD | 45 | |
| 11-18-25 | | | 4:30 | 4:45 | Break | | | | | | |
| 11-18-25 | | 8051531 | 5:45 | 6:30 | 36x36 | Silicone Grease | 3 | 12x12 | 6.3 | 211 | |
| 11-18-25 | | | 6:30 | 7:00 | Buscanda | mas material | | | | | |
| 11-18-25 | | 8051531 | 7:35 | 8:10 | 36x49 1/8 | Silicone Grease 3/4 | | 12x12 | 10 | 336 | |
| 11-18-25 | | | 7:00 | 7:30 | Lunch | | | | | | |
| 11-18-25 | | 8050191 | 8:15 | 9:00 | 28x28 | Nat- sandwich wrap | 15 | 14x14 | 15 | 637 | |
| 11-18-25 | | 8050191 | 9:05 | 9:50 | 28x28 | " | 15 | 14x14 | 15 | 637 | |
| 11-18-25 | | | 9:30 | 9:45 | Break | | | | | | |
| 11-18-25 | | 8050191 | 9:50 | 10:50 | 28x28 | Nat- sandwich wrap | 15 | 14x14 | 15 | 637 | |

2127

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 |
|-------|--------|--------------|------------|----------|-------------------|------------------|-----------|-----------------|------------|---------|-------|
| 11/18 | V | | 6:00 | 6:05 | Calentamiento | | | | | | |
| 11/18 | V | 8051439 | 6:01 | 7:17 | 49 1/2 x 33 | Quillen | 10 | 11 x 24 | 60 B. | 900 | 22 |
| 11/18 | V | -- | 7:20 | 8:30 | -- | Quillen | 10 | 11 x 24 | 60 B. | 900 | 22 |
| | | | 8:30 | 8:45 | Descenso | | | | | | |
| 11/18 | V | 8051439 | 8:48 | 9:05 | 49 1/2 x 33 | Quillen | 3 | 11 x 24 | 18 B. | 270 | 6 |
| V | V | 8051535 | 9:10 | 9:40 | 16 3/8 x 24 3/8 | Quillen Pamb | 32 | | | | |
| | | | | | | | | | | | |
| 11/18 | V | 8051538 | 9:45 | 10:30 | 60 x 36 | white Bulkn | 3 + 250 | 42 3/4 x 11 3/8 | 32 G | 736 | 0 |
| 11/18 | V | | 10:45 | 11:15 | Comida | | | 36 x 36 | 7 G | 231 | 28 |
| | V | 8051570 | 11:18 | 11:50 | 60 x 32 | White Bulkn | 4 | 24 x 30 | 3 G | 111 | |
| 11/18 | V | 8051443 | 12:00 | 12:15 | 49 1/2 x 32 | Quillen | 3 | 15 x 16 | 12 G | 384 | 0 |
| -- | | | 12:15 | 12:30 | Descenso | | | | | | |
| | | 8051444 | 12:35 | 2:15 | 49 1/2 x 32 | Quillen | 12 | 8 x 12 | 48 G | 1065 | 24 |

11/21/18

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Score
88

208
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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 | Total FG Rolls | Weight /Roll | Scrap |
|----------|--------|---------|------------|----------|---------------|------------|--------------|---------------------|----------|-------|-----|----------------|--------------|-------|
| 11/18/25 | | 8051450 | 6:00 | 6:05 | Calentamiento | | | | | | | | | |
| 11/18/25 | | 8051450 | 6:05 | 6:45 | KRAFT | 45" | 2678 | 17.5 | 14-2678 | | X | 16 | 8.1 | — |
| 11/18/25 | | | 6:45 | 7:35 | TAN | | | | | | | | | |
| 11/18/25 | | 8051450 | 7:40 | 8:25 | KRAFT | 45" | 2678 | 17.5 | 14-2678 | | X | 12 | 8.1 | — |
| 11/18/25 | | | 8:30 | 8:45 | BREAK | | | | | | | | | |
| 11/18/25 | X | 8051508 | 8:45 | 9:25 | Pink Butcher | 54" | 1726 | 24 | 31A-1726 | | X | Loadings | | |
| 11/18/25 | | 8051508 | 9:25 | 10:30 | Pink Butcher | 54" | 1726 | 24 | 31A-1726 | | X | 18 | 33.5 | — |
| 11/18/25 | | | 10:30 | 11:00 | LUNCH | | | | | | | | | |
| 11/18/25 | | 8051508 | 11:03 | 12:15 | Pink Butcher | 54" | 1726 | 24 | 31A-1726 | | X | 22 | 33.5 | — |
| 11/18/25 | | | 12:15 | 12:30 | Break | | | | | | | | | |
| 11/18/25 | | 8051508 | 12:30 | 12:56 | Pink Butcher | 54" | 1726 | 24 | 31A-1726 | | X | 6 | 33.5 | — |
| 11/18/25 | X | 8051508 | 1:00 | 1:20 | Pink Butcher | 54 | 1700 | 24 | 51A-1700 | | | Loadings | | |
| 11/18/25 | | 8051508 | 1:20 | 2:15 | Pink Butcher | 54 | 1700 | 24 | 51A-1700 | | X | 14 | 34.1 | |
| 11/18/25 | | | 2:15 | 2:30 | cleaning | | | | | | | | | |

22
22

Alberto L.

2483

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 |
|----------|--------|---------|------------|----------|---------------|------------|--------------|---------------------|----------|-------|-----|----|----------------|--------------|-------|
| 11/18/25 | | | 6: | 6:5 | Ejercicio | | | | | | | | | | |
| 11/18/25 | | 8051448 | 6:8 | 7:45 | MRXR PBS 4066 | 66 | 1711 | 66 | 94A-3086 | | | ✓ | 37 | 57 | ✓ |
| 11/18/25 | | 8051534 | 7:45 | 8:30 | MRBK 3072 | 72 | 4264 | 72 | 42B-4264 | | | | 8 | 94 | |
| | | | 8:30 | 8:45 | BREAK | | | | | | | | | | |
| 11/18/25 | | 8051534 | 8:45 | 10:30 | MRBK 3072 | 72 | 4264 | 72 | 42B-4264 | | | ✓ | 22 | 94 | |
| | | | 10:30 | 11: | LUNCH | | | | | | | | | | |
| 11/18/25 | | 8051534 | 11: | 12:15 | MRBK 3072 | 72 | 4264 | 72 | 42B-4264 | | | | 15 | 94 | |
| | | | 12:15 | 12:30 | BREAK | | | | | | | | | | |
| 11/18/25 | | 8051534 | 12:30 | 2:15 | MRBK 3072 | 72 | 4264 | 72 | 51B-4264 | | | ✓ | 25 | 94 | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

Comments/Comentarios:

580

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PC3 PRODUCTION LOG SHEET - OPERATOR NAME:

Oscar F.

| Date | Set Up | Prod # | Start Time | End Time | Material Type | Jumbo Size | Jumbo Weight | Finished Roll Sizes | Lot# | Yards | Lbs | Total FG Rolls | Weight /Roll | Scrap |
|-----------------------|--------|---------|------------|----------|-------------------------------|------------|--------------|---------------------|-----------|-------|-----|----------------|--------------|-------|
| 11/18/25 | | — | 6:00 | 6:05 | EJERCICIOS | | — | | — | | | — | — | |
| 11/18/25 | | — | 6:05 | 6:50 | CLEANING PC3 | | — | | — | | | — | — | |
| 11/18/25 | | — | 6:50 | 7:45 | TAN | | — | | — | | | — | — | |
| 11/18/25 | | — | 7:45 | 8:30 | AYUDA CUTTER 1 | | — | | — | | | — | — | |
| 11/18/25 | | — | 8:30 | 8:45 | BRAKE | | — | | — | | | — | — | |
| 11/18/25 | | — | 8:45 | 9:35 | AYUDA CUTTER 1 | | — | | — | | | — | — | |
| 11/18/25 | X | 8051544 | 9:35 | 10:30 | MRKR5085FE | 85" | — | 85" | 2434-4665 | ✓ | | 1 | 885.4 | |
| 11/18/25 | | — | 10:30 | 11:00 | LUNCH | | — | | — | | | — | — | |
| 11/18/25 | | 8051544 | 11:00 | 12:15 | MRKR5085FE | 85" | — | 85" | 2434-4665 | ✓ | | — | 885.4 | |
| 11/18/25 | | — | 11:16 | 11:44 | HACER ESPACIO NO ENTRAR CLAMP | | — | | — | | | — | — | |
| 11/18/25 | | 8051544 | 11:44 | 12:15 | MRKR5085FE | 85" | — | 85" | 2434-4665 | ✓ | | 1 | 885.4 | |
| Comments/Comentarios: | | | | | | | | | | | | | | |
| | | | 6:05 | 9:35 | ESPERO CORES | Y LIMPIO | | LA MAQUINA PC3. | | | | | | |
| | | | 9:35 | 10:00 | CORTAR CORES | Y HACER | | SET UP. | | | | | | |
| | | | | | | | | | | | | | | |
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11-18-25

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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 | Total FG Rolls | Weight /Roll | Scrap |
|--|--------|---------|------------|----------|---------------------|------------|--------------|---------------------|-----------|-------|-----|----------------|--------------|-------|
| 11/16/25 | | 8051544 | 2:30 | 4:30 | KR5085FE | 85" | 1770 | 85" | 3234-4762 | | | 2: | 885 | |
| | | | 4:30 | 4:45 | B12EAK | | | | | | | | | |
| | | 8051544 | 4:50 | 7:00 | KR5085FE | 85" | 3540 | 85" | 2534-4762 | | | 4 | 885 | |
| | | | 4:50 | 5:20 | ESPERANDO CLAMP | | | | | | | | | |
| | | | 7:00 | 7:30 | LOWELL | | | | | | | | | |
| | | 8051544 | 7:35 | 8:20 | KR5085FE | 85" | 1770 | 85" | 2534-4762 | | | 2 | 885 | |
| | | 8051499 | 8:25 | 9:30 | LOAD Jumbo - SET UP | | | | | | | | | |
| | | | 9:30 | 9:45 | BREAK | | | | | | | | | |
| | | | 9:45 | 10:30 | BAILER | | | | | | | | | |
| | | | 10:30 | 11:00 | CLEAN | | | | | | | | | |
| Comments/Comentarios: Jumbo Lot# 2534-4762-85" corrio despacio (cansado) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | # | |
| | | | | | | | | | | | | | 70 | |

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 |
|-----------------------|--------|--------|------------|----------|---------------|------------|--------------|---------------------|------|-------|-----|----|----------------|--------------|-------|
| 11-18-25 | | | 6:00 | 6:05 | Ejercicio | | | | | | | | | | |
| 11-18-25 | | | 6:05 | 8:30 | Reciclar | | | | | | | | | | |
| 11-18-25 | | | 8:30 | 8:45 | Break | | | | | | | | | | |
| 11-18-25 | | | 8:45 | 10:30 | P.C.1 | | | | | | | | | | |
| 11-18-25 | | | 10:30 | 11:00 | LUNCH | | | | | | | | | | |
| 11-18-25 | | | 11:00 | 12:15 | PC1 | | | | | | | | | | |
| 11-18-25 | | | 12:15 | 12:30 | Break | | | | | | | | | | |
| 11-18-25 | | | 12:30 | 2:30 | PC1 | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Comments/Comentarios: | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
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NO SCHEDULE

| 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 | Total FG Rolls | Weight /Roll | Scrap |
| | | | 6:00 | 6:05 | Estiramientos | | | | | | | | | |
| | X | | 6:05 | 6:20 | | | | | | | | | | |
| 11/18/25 | | 8050826 | 6:20 | 7:25 | Freezer | 36 | 1051 | 18 | 2654-1051A | | | 50 | 21.3 | 7 |
| | | | 7:25 | 7:35 | Terminando orden | | | | | | | | | |
| | | | 7:35 | 8:30 | No orden | | | | | | | | | |
| | | | 8:30 | 8:45 | Break | | | | | | | | | |
| | X | | 8:45 | 9:00 | | | | | | | | | | |
| 11/18/25 | | 8051517 | 9:00 | 9:26 | Freezer | 72 | 2178 | 24 | 4-2178.17 | | | 12 | 30.7 | 8 |
| | | | 9:26 | 9:36 | Cambiando de orden | | | | | | | | | |
| | | | 9:36 | 9:46 | uniendo cores | | | | | | | | | |
| 11/18/25 | | 8051517 | 9:46 | 10:25 | Freezer | 72 | 2178 | 18 | 4-2178.17 | | | 128 | 22 | 8 |
| Comments/Comentarios: | | | | | | | | | | | | | | |
| | | | 10:25 | 10:30 | Cambiando de orden | | | | | | | | | |
| | | | 10:30 | 11:00 | Lunch | | | | | | | | | |
| | | | 11:00 | 11:40 | poniendo cajas Esperando labels | | | | | | | | | |
| | | | 11:40 | 12:15 | Cambiando labels | | | | | | | | | |
| | | | 12:15 | 12:30 | Break | | | | | | | | | |

4602 # 1000

146 mi 100

20557

| 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 | Total FG Rolls | Weight /Roll | Scrap |
| 11/18/25 | 8051515 | | 2:30 | 3:15 | Freezer | 60 | 1743 | 30 | 3-174388 | | | ✓ 16 | 37 | |
| | | | 3:15 | 3:30 | Scrap | ✓ | cor tando | | CORS | | | | | |
| 11/18/25 | 8051515 | | 3:30 | 4:30 | Freezer | 60 | 1743 | 20 | 3-174386 | | | ✓ 51 | 22.5 | 0 |
| | | | 4:30 | 4:45 | Break | | | | | | | | | |
| 11/18/25 | | | 4:45 | 5:00 | montando | jumbo | | | | | | | | |
| 11/18/25 | 8051492 | | 5:00 | 7:00 | Kraft | 48 | 2257 | 24 | 64B-2257 | | | ✓ 66 | 34 | 13 |
| | | | 7:00 | 7:30 | Lunch | | | | | | | | | |
| | | | 7:30 | 7:45 | montando | jumbo | | | | | | | | |
| 11/18/25 | 8051551 | | 7:45 | 9:30 | Transfer | 72 | 4061 | 72 | 02A-4061 | | | ✓ 16 | 141.3 | 0 |
| | | | 9:30 | 9:45 | Break | | | | | | | | | |
| | | | 9:45 | 10:45 | Bailer | | | | | | | | | |
| Comments/Comentarios: | | | Limpieza | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
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245
3/6/25

1245
3165

JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: *MDJ*

| 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 |
|---------------------------------------|--------|---------|------------|----------|---------------|------------|--------------|---------------------|-----------|-------|-----|----------------|--------------|-------|
| 11-18-25 | | 8051462 | 6:00 | 6:05 | Warm up | | | | | | | | | |
| 11-18-25 | | 8051462 | 6:12 | 6:30 | white Butcher | 60/40 | 626 | 15 | 5163-1891 | | | 28 | 22.4 | 0 |
| 11-18-25 | | 8051462 | 6:40 | 7:05 | white Butcher | 60/40 | 1882 | 25 | 5503-1882 | | | 84 | 22.4 | 0 |
| 11-18-25 | | 41 | 7:20 | 7:45 | 4 | 60/40 | 1916 | 15 | 5255-1916 | | | 84 | 22.2 | 0 |
| 11-18-25 | | 41 | 7:55 | 8:15 | 4 | 60/40 | 1916 | 15 | 5229-1916 | | | 84 | 22.2 | 0 |
| 11-18-25 | | | 8:15 | 8:30 | Breat | | | | | | | | | |
| 11-18-25 | | 8051462 | 9:00 | 9:30 | white Butcher | 60/40 | 1891 | 15 | 5155-1891 | | | 84 | 22.5 | 0 |
| 11-18-25 | | 41 | 9:40 | 11:57 | 4 | 60/40 | 1893 | 15 | 5555-1893 | | | 84 | 22.4 | 0 |
| | | | 9:50 | 10:40 | ona Banda | | 272 | 15 | 272 | | | | | |
| | | | 10:45 | 11:15 | Lunch | | | | | | | | | |
| Comments/Comentarios: | | | | | | | | | | | | | | |
| <div>12329#</div> <div>1015#EAP</div> | | | | | | | | | | | | | | |

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JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME:

[illegible]

NOV 18 2025

NOV 18 2025

Sheeter Production Log Sheet. *Perez*

SHEETER 1 *miguel*

| Date | Set up time | Production # | Start Time | End Time | Operator | Sheet Size | Material Used | Lot# | Tags | Pounds | Scrap |
|-----------------------|--------------------|--------------|-----------------|-----------------|--------------------------|----------------------|---------------|--------------------|--------------|---------------------|--------------|
| 1-18-25. | — | — | 6:00 | 6:10 | <i>miguel</i> | E 1 E | R C 1 | 11A-2106 | — | 812-2036 | # |
| 1-18-25. | 8051496 | — | 6:10 | 7:30 | <i>miguel</i> | S E T U P | — | 3 JUMB. | — | 912-2058 | # |
| 1-18-25. | 8051496 | — | 7:30 | 8:30 | <i>miguel</i> | 49.125" X 32" | Q25 QUILÓN. | — | — | 87.33 | # TAB |
| 1-18-25. | — | — | 8:30 | 8:45 | <i>miguel</i> | B R E | A K | — | — | — | — |
| 1-18-25. | 8051496 | — | 8:45 | 10:45 | <i>miguel</i> | 49.125" X 32" | Q25 QUILÓN. | — | — | — | — |
| 1-18-25. | — | — | 10:45 | 11:15 | <i>miguel</i> | L U N | C H | — | — | — | — |
| 1-18-25. | 8051496 | — | 11:15 | 12:15 | <i>miguel</i> | 49.125" X 32" | Q25 QUILÓN. | — | — | — | — |
| 1-18-25. | — | — | 12:15 | 12:30 | <i>miguel</i> | B R E | A K | — | — | — | — |
| 1-18-25. | 8051496 | — | 12:30 | 2:30 | <i>miguel</i> | 49.125" X 32" | Q25 QUILÓN. | — | 65 | 5,677 | # |
| Comments/Comentarios: | | | | | | | | | | | |
| <i>#</i> | | | | | | | | | | | |
| <i>516</i> | | | | | | | | | | | |

SHEET 2

Sheeter Production Log Sheet

| Date | Set up time | Production # | Start Time | End Time | Operator | Sheet Size | Material Used | Lot# | Tabs | Pounds | Scrap |
|-----------------------|-------------|--------------|------------|----------|----------|------------|------------------|----------|----------|--------|-------|
| 11/18/25 | | | 6:00 | 6:05 | | | CORCULO | 42A-1180 | 43A-1126 | | |
| | | | 6:05 | 8:30 | Kean | 28x28 | 28/27.5 Net GR. | 73A-1190 | 12A-1192 | | |
| | | | 8:30 | 8:45 | Kean | | BREATH | 82A-1189 | 43A-1192 | | |
| 11/18/25 | | | 8:45 | 10:30 | Kean | 28x28 | 28/27.5 Net GR. | 71A-1192 | | | |
| | | | 10:30 | 11:00 | Kean | | CONCH | | | | |
| 11/18/25 | | | 11:00 | 12:15 | Kean | 28x28 | 28/27.5 Net GR. | | | | |
| | | | 12:15 | 12:30 | Kean | | BREATH | | | | |
| | | | 12:30 | 1:20 | Kean | 28x28 | 28/27.5 Net GR. | | | | |
| | | | 1:20 | 1:30 | Kean | | AJUSTE DE BANDAS | | | | |
| 11/18/25 | | | 1:30 | 2:25 | Kean | 28x28 | 28/27.5 Net GR. | | 99 | 4042# | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Comments/Comentarios: | | | | | | | | | | | |
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Sheeter Production Log Sheet

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

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 |
|----------|--------|--------------|------------|----------|-------------------|-----------------------|-----------|----------------|------------|---------|-------|
| 11-19-25 | | | 6:00 | 6:05 | exercis | | | | | | |
| 11-19-25 | | 805019 | 6:06 | 8:30 | 28 X 28 | Grease Resist Mat 22# | 39 | 14 X 14 | 39cs | 1685 | - |
| | | | 8:30 | 8:45 | break | | | | | | |
| 11-19-25 | | 805019 | 8:46 | 9:30 | 28 X 28 | Grease Resist Mat 22# | 12 | 14 X 14 | 12cs | 518.4 | - |
| 11-19-25 | | 8051547 | 9:36 | 10:45 | 58 X 30 | Heavy Pink Plates | 12 | 10 X 29 | 42cs | 1569.6 | - |
| | | | 10:45 | 11:15 | Lunch | | | | | | |
| 11-19-25 | | 8051547 | 11:15 | 12:15 | 58 X 30 | Heavy Pink Plates | 7 | 10 X 29 | 49cs | 915.6 | - |
| | | | 12:15 | 12:30 | Break | | | | | | |
| 11-19-25 | | 8051547 | 12:30 | 2:15 | 58 X 30 | Heavy Pink Plates | 19 | 10 X 29 | 114cs | 2485.2 | - |
| | | | 2:15 | 2:30 | Lump 1022 | | | | | | |
| | | | | | | | | | | | |
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7171

CUTTER # __1_ Cutter Daily Production Log - Operator Name: John

| Date | Set Up | Production # | Start Time | End Time | Master Sheet Size | Type of Material | # of Tabs | Cut Sheet Size | # of Cases | Lbs cut | Scrap |
|----------|--------|--------------|------------|----------|-------------------|------------------|-----------|----------------|------------|---------|-------|
| 11-19-25 | | 8051547 | 2:35 | 3:20 | 58x30 | Heavy pink plate | 8 | 10x29 | 48 | 1046 | |
| 11-19-25 | | 8051547 | 3:25 | 4:00 | 58x30 | 11 | 6 | 10x29 | 36 | 784 | |
| 11-19-25 | | 8051545 | 4:05 | 4:30 | 70x30 | white Butcher | 50 | 15x20 | 5 | 250 | |
| 11-19-25 | | 8051550 | 4:35 | 5:45 | 58x30 | Heavy pink plate | 6 | 10x29 | 36 | 806 | |
| | | | 4:30 | 4:45 | Break | | | | | | |
| 11-19-25 | | 8051550 | 5:50 | 6:45 | 58x30 | Heavy pink plate | 12 | 10x29 | 72 | 1612 | |
| 11-19-25 | | 8051550 | 6:50 | 8:20 | 58x30 | 11 | 12 | 10x20 | 72 | 1612 | |
| | | | 8:20 | 8:40 | Esperanza | do material | | | | | |
| 11-19-25 | | 8051528 | 8:40 | 10:50 | 60x28 | Brown wax | 16 | 14x14 | 64 | 1331 | 88 |
| | | | | | | | | | | | |
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7441
Scrap # 88

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SC 270
136 #

| PC1 PRODUCTION LOG SHEET - OPERATOR NAME: <u>Fabian López</u> | | | | | | | | | | | | | | |
|---|--------|---------|------------|----------|---------------|------------|--------------|---------------|----------|-------|-----|----------------|--------------|-------|
| Date | Set Up | Prod # | Start Time | End Time | Material Type | Jumbo Size | Jumbo Weight | Finished Roll | Lot# | Yards | Lbs | Total FG Rolls | Weight /Roll | Scrap |
| 11/19/25 | | 8051500 | 6:00 | 6:05 | Calentamiento | | | | | | | | | |
| | | | 6:05 | 7:00 | Pink Butcher | 54" | 1836 | 24 | 03A-1836 | | X | 8 | 34.6 | |
| | | | 7:00 | 7:50 | TAN | | | | | | | | | |
| 11/19/25 | | 8051508 | 7:50 | 8:20 | Pink Butcher | 54 | 1836 | 24 | 03A-1836 | | X | 4 | 34.6 | |
| | | | 8:30 | 8:45 | BREAK | | | | | | | | | |
| 11/19/25 | X | 8051501 | 8:45 | 9:30 | KRAFT | 60" | 3060 | 18/24 | 512-3060 | | X | Logging | | |
| 11/19/25 | | 8051501 | 9:30 | 10:30 | KRAFT | 60" | 3060 | 18/24 | 512-3060 | | X | 12/6 | 27.3/36.5 | |
| | | | 10:30 | 11:00 | LUNCH | | | | | | | | | |
| 11/19/25 | | 8051501 | 11:00 | 12:15 | KRAFT | 60" | 3060 | 18/24 | 512-3060 | | X | 18/9 | 27.3/36.5 | |
| | | | 12:15 | 12:30 | BREAK | | | | | | | | | |
| 11/19/25 | | 8051501 | 12:30 | 2:20 | KRAFT | 60" | 3060 | 18/24 | 512-3060 | | X | 24/12 | 27.3/36.5 | |
| Comments/Comentarios: | | | 2:20 | 2:30 | Cleaning | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
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SL
26

| 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 | Total FG Rolls | Weight /Roll | Scrap |
| 11/19/25 | | 8051501 | 2:40 | 4:25 | Kraft | 60/50 | 3060 | 18-24 | 512-3060 | | | X 12-6 | 27.8-36.7 | |
| 11/19/25 | X | 8051559 | 4:48 | 5:15 | Nat freezer | 72/45 | 1927 | 15-20 | 6-1926.84 | | | X | Load | |
| 11/19/25 | | | 4:30 | 4:45 | Break | | | | | | | | | |
| 11/19/25 | | | 5:18 | 5:42 | Cortando | | | | | | | | | |
| 11/19/25 | | 8051559 | 5:48 | 7:00 | Nat Freezer | 72/45 | 1977 | para 18-20 | Orden 6-1926.84 | | | 8051559 | | |
| 11/19/25 | | | 7:00 | 7:30 | Lunch | | | | | | | X 10-10 | 22.3-29.7 | |
| 11/19/25 | | 8051559 | 7:33 | 9:30 | Nat Freezer | 72/45 | 1927 | 15-20 | 6-1926.84 | | | X 15-15 | 22.3-29.8 | |
| 11/19/25 | | | 9:30 | 9:45 | Break | | | | | | | | | |
| 11/19/25 | | 8051559 | 9:48 | 10:47 | Nat Freezer | 72/45 | 1927 | 15-20 | 6-1926.84 | | | X 8-8 | 22.3-29.8 | |
| 11/19/25 | | | 10:50 | 11:00 | Limpieza | | | | | | | | | |
| Comments/Comentarios: | | | | | | | | | | | | | | |
| * 5 25 | | | | | | | | | | | | | | |

| PC2 PRODUCTION LOG SHEET - OPERATOR NAME: Jose Pérez | | | | | | | | | | | | | |
|--|---------|--------|------------|----------|---------------|------------|--------------|---------------------|----------|-------|-----|----|-------|
| Date | Set Up | Prod # | Start Time | End Time | Material Type | Jumbo Size | Jumbo Weight | Finished Roll Sizes | Lot# | Yards | Lbs | FT | Scrap |
| 11/19/25 | | | 6: | 6:5 | EJERCICIO | | | | | | | | |
| 11/19/25 | 8051534 | | 6:8 | 8:10 | MRBK 3072 | 72 | 1872 | 72 | 51B.4222 | ✓ | | | |
| 11/19/25 | 8051534 | | 8:10 | 8:30 | MRBK 3072 | 72 | 4242 | 72 | 52B.4242 | ✓ | | | |
| | | | 8:30 | 8:45 | BREAK | | | | | | | | |
| 11/19/25 | 8051534 | | 8:45 | 9:25 | MRBK 3072 | 72 | 4242 | 72 | 52B.4242 | ✓ | | | |
| 11/19/25 | | | 9:25 | 10:10 | ASIENTO CAJAS | | | | | | | | |
| 11/19/25 | 11 | | 10:10 | 10:30 | MRBK 3072 | 11 | 11 | 11 | 11 | ✓ | | | |
| | | | 10:30 | 11: | LUNCH | | | | | | | | |
| 11/19/25 | 11 | | 11: | 12:15 | MRBK 3072 | 72 | 11 | 11 | 11 | ✓ | | | |
| | | | 12:15 | 12:30 | BREAK | | | | | | | | |
| 11/19/25 | 11 | | 12:30 | 12:45 | MRBK 3072 | 72 | 11 | 11 | 11 | ✓ | | | |
| Comments/Comentarios: | | | | | | | | | | | | | |
| # D S L D | | | | | | | | | | | | | |

| AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: <u>Jasson A.</u> | | | | | | | | | | | | | | |
|--|--------|---------|------------|----------|---------------|------------|--------------|---------------------|----------|-------|-----|----------------|--------------|-------|
| 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 | Estiramiento | | | | | | | | | |
| | X | | 6:05 | 6:20 | | | | | | | | | | |
| 11/19/25 | | 8051551 | 6:20 | 7:45 | Tissue | 72 | 4061 | 72 | 02A-4061 | | | 13 | 141.6 | 7 |
| | | | 7:45 | 7:50 | Terminando | jumbo | | | | | | | | |
| | X | | 7:50 | 8:05 | | | | | | | | | | |
| = | | = | 8:05 | 8:30 | = | = | 4043 | = | 92A-4043 | | | 3 | 140.5 | 2 |
| | | | 8:30 | 8:45 | Break | | | | | | | | | |
| = | | = | 8:45 | 10:30 | = | = | = | = | = | | | 14 | 140.5 | 2 |
| | | | 10:30 | 11:00 | Lunch | | | | | | | | | |
| = | | = | 11:00 | 12:15 | = | = | = | = | = | | | 11 | 140.5 | 2 |
| | | | 12:15 | 12:30 | Break | | | | | | | | | |
| Comments/Comentarios: | | | | | | | | | | | | | | |
| | X | | 12:30 | 12:40 | Terminando | jumbo | | | | | | | | |
| | | | 12:40 | 12:55 | | | | | | | | | | |
| = | = | | 12:55 | 2:20 | = | = | 4076 | = | 01B-4076 | | | 10 | 141 | 2 |
| | | | 2:20 | 2:30 | Limpieza | | | | | | | | | |

7185

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 |
|----------|---------|--------|------------|----------|---------------|------------|--------------|---------------------|----------|-------|-----|----|----------------|---------------|-------|
| 11/19/25 | 8050750 | | 2:30 | 4:30 | Transfer | 72 | 4076 | 72 | 01B-3076 | | | | ✓ 19 | 141 | Ø |
| | | | 4:30 | 4:45 | Break | | | | | | | | | | |
| | | | 4:45 | 5:00 | montando | jumbo | | | | | | | | | |
| 11/19/25 | 8050750 | | 5:00 | 6:50 | Kraft | 66 | 3146 | 66 | 342-3146 | | | | ✓ 55 | 57.8 | Ø |
| | | | 6:50 | 7:00 | montando | jumbo | | | | | | | | | |
| | | | 7:00 | 7:30 | Lunch | | | | | | | | | | |
| 11/19/25 | 8050750 | | 7:30 | 8:45 | Kraft | 66 | 3142 | 66 | 332-3142 | | | | ✓ 55 | 57.8 | Ø |
| | | | 8:45 | 9:00 | montando | jumbo | | | | | | | | | |
| 11/19/25 | 8050750 | | 9:00 | 9:30 | Kraft | 66 | 3142 | 66 | 244-3142 | | | | ✓ 15 | 57.5 | |
| | | | 9:30 | 9:45 | Break | | | | | | | | | | |
| | | | 9:45 | 10:45 | Bailer | | | | | | | | | | |

Comments/Comentarios:

10:45 11:00 Limpieza

#0062

JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: *Paula*

| 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 |
|-----------------------|---------|--------|------------|----------|-------------------------------|------------|--------------|---------------------|-----------|-------|-----|----------------|--------------|-------|
| 11-19-25 | | | 6:00 | 6:05 | Calen Tamiento | | | | | | | | | |
| 11-19-25 | | | 6:05 | 6:19 | Prender el Horno | | | | | | | | | |
| 11-19-25 | 8051504 | | 6:35 | 6:55 | White Butcher | 7440 | 1704 | 18 | 9802-2247 | | | 64 | 27.3 | 0 |
| 11-19-25 | L1 | L1 | 7:25 | 8:00 | L1 | 7440 | 2254 | 18 | 0203-2254 | | | 84 | 27.3 | 0 |
| 11-19-25 | L1 | L1 | 8:15 | 9:15 | L1 | 7440 | 2230 | 18 | 9302-2230 | | | 84 | 22.3 | 0 |
| | | | 8:30 | 8:45 | lbrea h | | | | | | | | | |
| 11-19-25 | 8051504 | | 9:30 | 10:10 | White Butcher | 7440 | 2272 | 18 | 8302-2272 | | | 84 | 27.3 | 0 |
| 11-19-25 | L1 | L1 | 10:25 | | L1 | 7440 | 2253 | 18 | 9402-2253 | | | 84 | 27.3 | 0 |
| | | | 10:30 | 11:00 | LUNCH | | | | | | | | | |
| 11-19-25 | 8051504 | | 11:40 | 12:00 | White Butcher | 7440 | 2260 | 18 | 0406-2260 | | | 84 | 27.4 | 0 |
| | | | 12:15 | 12:30 | lbrea h | | | | | | | | | |
| Comments/Comentarios: | | | | | | | | | | | | | | |
| | | | 6:15 | 6:35 | Problemas con la forma | | | | | | | | | |
| | | | 6:55 | 7:10 | Jumbo | | | | | | | | | |
| | | | 7:15 | 7:20 | apretar una pieza en la forma | | | | | | | | | |

| JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: DL | | | | | | | | | | | | | | |
|--|--------|---------|------------|----------|----------------|------------|--------------|---------------------|-----------|-------|-----|----------------|--------------|-------|
| Date | Set Up | Prod # | Start Time | End Time | Material Type | Jumbo Size | Jumbo Weight | Finished Roll Sizes | Lot# | Yards | Lbs | Total FG Rolls | Weight /Roll | Scrap |
| 11-19-25 | | 8051504 | 2:50 | 3:50 | Argone butcher | 72/40 | 2259 | 18, 18 | 1603-2259 | | | 20,84 | 27.3/20.8 | Q |
| 11-19-25 | | 8051555 | 4:00 | 5:00 | Argone butcher | 72/40 | 2240 | 18 | 9402-2240 | | | 108 | 20.8 | Q |
| | | | 4:30 | 4:45 | Break | | | | | | | | | |
| 11-19-25 | | 11 11 | 5:10 | 6:00 | 11 11 | 72/40 | 2234 | 18 | 9502-2234 | | | 108 | 20.8 | Q |
| 11-19-25 | | 11 11 | 6:10 | 7:00 | 11 11 | 72/40 | 2235 | 18, 24 | 8302-2235 | | | 36,39 | 20.9/36.2 | Q |
| | | | 7:00 | 7:30 | lunch | | | | | | | | | |
| 11-19-25 | | 8051519 | 7:45 | 8:45 | Kraft | 72/30 | 3395 | 24 | 22A-3395 | | | 102 | 33.4 | Q |
| | | | 9:30 | 9:45 | Break | | | | | | | | | |
| 11-19-25 | | 11 11 | 8:55 | 10:10 | 11 11 | 72/30 | 3391 | 24 | 91A-3391 | | | 102 | 33.2 | Q |
| 11-19-25 | | 11 11 | 10:20 | 10:45 | 11 11 | 72/30 | 697 | 24 | 31Z-3381 | | | 21 | 33.2 | Q |
| Comments/Comentarios: | | | | | | | | | | | | | | |
| #1075 1/9 | | | | | | | | | | | | | | |

NOV 19 2025

SHEETER 1

miguel

Sheeter Production Log Sheet

NOV 19 2025

| Date | Set up time | Production # | Start Time | End Time | Operator | Sheet Size | Material Used | Lot# | Tab# | Pounds | Scrap |
|-----------------------|-------------|--------------|------------|----------|----------|---------------|------------------|----------------------------------|------|--------------|-------|
| 11-19-25 | 25 | — | 6:00 | 6:10 | miguel | E T | E R | C | 1 | C | 0 |
| 11-19-25 | 8051496 | — | 6:10 | 7:30 | miguel | 49.125" X 30" | Q25 QUILON | 151-2074 # 152-2068 # | 6 | 492 | 117 # |
| 11-19-25 | 8051496 | — | 7:30 | 8:20 | miguel | S E T | U P | 061-1966 # | — | 3 Jumb. | — |
| 11-19-25 | 8051496 | — | 8:30 | 8:45 | miguel | B R | E A K | — | — | 130.90 # TAB | — |
| 11-19-25 | 8051548 | — | 8:45 | 10:45 | miguel | 58" X 30" | HEAVY STEAK | — | — | PINK PLATTER | — |
| 11-19-25 | 8051548 | — | 10:45 | 11:15 | miguel | L U N | E H | — | — | — | — |
| 11-19-25 | 8051548 | — | 11:15 | 12:00 | miguel | S E T | U P | 3 Jumb. 132-1854.405 # | — | 139.63 # TAB | — |
| 11-19-25 | 8051548 | — | 12:00 | 12:15 | miguel | 58" X 30" | HEAVY STEAK | — | — | PINK PLATTER | — |
| 11-19-25 | 8051548 | — | 12:15 | 12:30 | miguel | B R | E A K | 021-1830.150 # 112-2154.285 # | — | — | — |
| 11-19-25 | 8051548 | — | 12:30 | 2:00 | miguel | 58" X 30" | HEAVY S.P.P. | — | 82 | 10,734 | — |
| 11-19-25 | 8051548 | — | 2:00 | 2:30 | miguel | 58" X 32" | HEAVY STEAK P.P. | — | 9 | 1,257 | — |
| Comments/Comentarios: | | | | | | | | | | | |
| 160 | | | | | | | | | | | |
| 11- | | | | | | | | | | | |

Sheeter Production Log Sheet

| Date | Set up time | Production # | Start Time | End Time | Operator | Sheet Size | Material Used | Lot# | Tabs | Pounds | Scrap |
|-----------------------|-------------|--------------|------------|----------|----------|------------|------------------|-----------|-------------------|-----------|-------|
| 11/19/25 | | | 6:00 | 6:05 | Kevin | | Cjercicio | 42A-1180 | 43A-1126 | | |
| | | 8050192 | 6:05 | 8:30 | Kevin | 28X28 | 28/28.5 N6100/GA | 73A-1190 | 12A-1192/82A-1184 | | |
| | | | 8:30 | 8:45 | Kevin | | BREA K | 43A-1192 | 71A-1192 | | |
| 11/19/25 | | 8050192 | 8:45 | 9:00 | Kevin | 28X28 | 28/28.5 N6100/GA | | 11 | 449# | |
| | X | | 9:00 | 10:00 | Kevin | | BROWN WAX 140 | | | | 20# |
| | | 8051529 | 10:00 | 10:30 | Kevin | 60X28 | 60/140 brown wax | 2621-2515 | | | |
| | | | 10:30 | 11:00 | Kevin | | UNCUT | | | 2621-2383 | |
| | | 8051529 | 11:00 | 12:15 | Kevin | 60X28 | 60/140 Brown Wax | | | | |
| | | | 12:15 | 12:30 | Kevin | | BREA K | | | | |
| 11/19/25 | | 8051529 | 12:30 | 1:10 | Kevin | 60X28 | 60/140 Brown Wax | | 27 | 1882# | |
| 11/19/25 | X | | 1:10 | 2:25 | Kevin | | LECUNAX | | | | |
| Comments/Comentarios: | | | | | | | | | | | |

2882/

Sheeter Production Log Sheet

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

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 |
|----------|---------|--------------|------------|----------|-------------------|-----------------------|-----------|----------------|------------|---------|-------|
| 11-20-25 | | | 6:00 | 6:05 | effective | | | | | | (19) |
| 11-20-25 | 8050191 | 8050191 | 6:06 | 8:05 | 10x28 | Brown Wax | 16 | 14x14 | 64cs | 1331.2 | 94.4 |
| 11-20-25 | 8050191 | 8050191 | 8:06 | 8:30 | 28x28 | Grease Resist Mat 22# | 5 | 14x14 | 5cs | 216 | — |
| | | | 8:30 | 8:45 | Break | | | | | | |
| 11-20-25 | 8050191 | 8050191 | 8:45 | 10:45 | 28x28 | Grease Resist Mat 22# | 55 | 14x14 | 55cs | 2376 | — |
| | | | 10:45 | 11:15 | Lunch | | | | | | |
| 11-20-25 | 8050191 | 8050191 | 11:15 | 12:15 | 28x28 | Grease Resist Mat | 23 | 14x14 | 23cs | 293.6 | — |
| | | | 12:15 | 12:30 | Break | | | | | | |
| 11-20-25 | 8050191 | 8050191 | 12:30 | 2:15 | 28x28 | Grease Resist Mat 22# | 31 | 14x14 | 31cs | 1340 | — |
| | | | 2:15 | 2:30 | Limpie 74 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

6' 203
5' 294 #

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

| Date | Set Up | Production # | Start Time | End Time | Master Sheet Size | Type of Material | # of Tabs | Cut Sheet Size | # of Cases | Lbs cut | Scrap |
|----------|--------|--------------|------------|----------|---------------------|-------------------------------------|------------------|----------------|------------|-----------|-------|
| 11-20-23 | | 8050191 | 2:50 | 3:30 | 58x32 | Heavy Pink platter | 12 | 8x29 | 96 | 1708 | |
| 11-20-23 | | 8050191 | 3:50 | 4:00 | 58x32 | 11 | 2+320 no tabs | 8x29 | 21 | 373 | |
| 11-20-23 | | 8050191 | 4:10 | 4:30 | 28x28 | Wgt-sandwich wrap | 12 | 14x14 | 12 | 510 | |
| | | | 4:30 | 4:45 | Break | | | | | | |
| 11-20-23 | | 8050191 | 4:50 | 4:20 | 28x28 | 11 | 15 | 14x14 | 15 | 637 | |
| 11-20-23 | | 8050191 | 4:25 | 5:55 | 28x28 | 11 | 15 | 14x14 | 15 | 637 | |
| 11-20-23 | | 8050191 | 6:00 | 6:30 | 28x28 | 11 | 15 | 14x14 | 15 | 637 | |
| 11-20-23 | | 8050191 | 6:40 | 7:00 | 28x28 | 11 | 15 | 14x14 | 15 | 637 | |
| | | | 7:00 | 7:30 | Lunch | | | | | | |
| 11-20-23 | | 8050191 | 7:35 | 8:10 | 28x28 | 11 | 12 | 14x14 | 12 | 510 | |
| 11-20-23 | | 8050191 | 8:15 | 9:00 | 28x28 | 11 | 24 | 14x14 | 24 | 1020 | |
| | | | 9:00 | 9:30 | Contando las cajas | no en contrabandas una paleta de 36 | | | | | |
| 11-20-23 | | 8050191 | 9:50 | 10:30 | 60x36 White Butcher | 12 BND | | 36x60 | 12 BND | 180 cajas | |

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 |
|-------|--------|--------------|------------|----------|-------------------|------------------|-----------|----------------|------------|---------|-------|
| 11/20 | ✓ | | 6:00 | 6:05 | | | | | | | |
| 11/20 | ✓ | 8051562 | 6:08 | 6:20 | 48" | KNIT #30 | 48" | 48" | 12 | | |
| 11/20 | ✓ | 8051563 | 6:08 | 6:20 | 36 | KNIT #30 | 5 | 36" | 52 | | |
| 11/20 | ✓ | 8051494 | 6:25 | 8:08 | 49.125X32 | Quillon | 15 | 8X12 | 60 cs | 1320 | 30 |
| 11/20 | ✓ | - | 8:12 | 8:30 | - | Quillon | 2 | 8X12 | 8. cs | 172 | 4 |
| | | | 8:30 | 8:45 | Descenso | | | | | | |
| 11/20 | ✓ | 8051494 | 8:48 | 9:00 | 5 1/4 X 10 1/8 | chip, disc | 2 | 5 1/4 X 10 1/8 | 24 | 26. | 0 |
| 11/20 | ✓ | 8051494 | 9:05 | 10:30 | 49.125X32 | Quillon | 15 | 8X12 | 60 cs | 1320 | 30 |
| 11/20 | ✓ | - | 10:33 | 10:45 | - | Quillon | 1 | 8X12 | 4. cs | 88 | 2 |
| | | | 10:45 | 11:15 | Descenso | | | | | | |
| | | | 11:18 | 12:15 | 49.125X32 | Quillon | 10 | 8X12 | 40. cs | 880 | 20 |
| 11/20 | ✓ | | 12:15 | 12:30 | Descenso | | | | | | |
| 11/20 | ✓ | 8051494 | 12:30 | 1:00 | 49.125X32 | Quillon | 4 | 8X12 | 16 cs | 352 | 8 |
| 11/20 | ✓ | - | 1:06 | 2:15 | 49.125X32 | Quillon | 10 | 8X12 | 40 cs | 880 | 20 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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$$E/dg \approx$$

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| PC1 PRODUCTION LOG SHEET - OPERATOR NAME: <u>Fabian Lopez</u> | | | | | | | | | | | | |
|---|--------|---------|------------|----------|---------------|------------|--------------|---------------------|-----------|-------|------------------------|-------|
| Date | Set Up | Prod # | Start Time | End Time | Material Type | Jumbo Size | Jumbo Weight | Finished Roll Sizes | Lot# | Yards | Lbs | Scrap |
| 11/20/25 | | | 6:00 | 6:05 | Calentamiento | | | | | | | |
| 11/20/25 | | 8051559 | 6:10 | 6:35 | FRZ | 72" | 1927 | 15/20 | 6-1926.84 | X | 22.3/28.7 | |
| 11/20/25 | | 8051559 | 6:35 | 6:55 | FRZ | 72" | 1991 | 15/20 | 3-1990.78 | | Loading | |
| 11/20/25 | | | 6:55 | 8:00 | TAN | | | | | | | |
| 11/20/25 | | 8051559 | 8:00 | 8:30 | FRZ | 72" | 1991 | 15/20 | 3-1990.78 | X | 22.3/28.7 | |
| 11/20/25 | | | 8:30 | 8:45 | BREAK | | | | | | | |
| 11/20/25 | X | 8051559 | 8:45 | 9:15 | FRZ | 72" | 1991 | 24" | 3-1990.78 | | | |
| 11/20/25 | | 8051559 | 9:15 | 10:30 | FRZ | 72" | 1991 | 24" | 3-1990.78 | X | 21 35.5 | |
| 11/20/25 | | | 10:30 | 11:00 | LUNCH | | | | | | | |
| 11/20/25 | | 8051559 | 11:00 | 12:15 | FRZ | 72" | 1991 | 24" | 3-1990.78 | X | 27 35.1 | |
| 11/20/25 | | | 12:15 | 12:30 | BREAK | | | | | | | |
| 11/20/25 | X | 8051557 | 12:30 | 1:15 | FRZ | 36" | 1098 | 36" | 7-1097.9 | | Loading / Cortando Cor | |
| 11/20/25 | | 8051557 | 1:15 | 2:15 | FRZ | 36" | 1098 | 36 | 7-1097.9 | X | 10 51.1 | |
| 11/20/25 | | | 2:15 | 2:30 | Cleaning | | | | | | | |

Handwritten notes and signatures:

- Initials: *FL*
- Handwritten "21" and "35.1" next to the Total FG Rolls column.
- Handwritten "51.1" next to the Weight / Roll column.
- Handwritten "21" and "35.1" next to the Total FG Rolls column.

PC2 PRODUCTION LOG SHEET - OPERATOR NAME: Jose Fierro

| 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 |
|----------|--------|---------|------------|----------|---------------|------------|--------------|---------------------|----------|-------|-----|----|----------------|--------------|-------|
| 11/20/25 | | | 6: | 6:5 | EJercisio | | | | | | | | | | |
| 11/20/25 | | | 6:5 | 6:40 | BAILAR | | | | | | | | | | |
| 11/20/25 | | 8051534 | 6:40 | 8: | MRBK 3072 | 72 | 1410 | 72 | 52B-4242 | ✓ | | | 16 | 94 | |
| 11/20/25 | | 8051509 | 8: | 8:30 | MRKR PBS 3072 | 72 | 3395 | 72 | 34A-3395 | ✓ | | | 8 | | |
| | | | 8:30 | 8:45 | BREAK | | | | | | | | | | |
| 11/20/25 | | 8051509 | 8:45 | 10:10 | MRKR PBS 3072 | 72 | 3395 | 72 | 34A-3395 | ✓ | | | 17 | 54 | |
| 11/20/25 | | 8051509 | 10:10 | 10:30 | MRKR PBS 3072 | 72 | 3395 | 24 | 34A-3395 | ✓ | | | 9 | 34 | |
| | | | 10:30 | 11: | LUNCH | | | | | | | | | | |
| 11/20/25 | | 11 | 11: | 12:15 | MRKR PBS 3072 | 11 | 11 | 11 | 11 | ✓ | | | 39 | 34 | |
| | | | 12:15 | 12:30 | BREAK | | | | | | | | | | |
| 11/20/25 | | 11 | 12:30 | 1: | MRKR PBS 3072 | 11 | 11 | 11 | 11 | ✓ | | | 9 | 34 | |

Comments/Comentarios:

#

5170

Losa Pérez

| PC1 PRODUCTION LOG SHEET - OPERATOR NAME: <u>Alberto L.</u> | | | | | | | | | | | | |
|---|--------|---------|------------|----------|---------------|------------|--------------|---------------------|--------------|-------|-----|-------|
| Date | Set Up | Prod # | Start Time | End Time | Material Type | Jumbo Size | Jumbo Weight | Finished Roll Sizes | Lot# | Yards | Lbs | FT |
| 11/20/25 | | 8051557 | 2:36 | 4:08 | Freezer | 36/45 | 1098 | 18 | 7-1097.9 | | X | 22 |
| 11/20/25 | X | 8051557 | 4:11 | 4:28 | Freezer | 36/45 | 1100 | 18 | 6-1100.11 | | X | 25.4# |
| 11/20/25 | | 8051557 | 4:48 | 7:00 | Freezer | 36/45 | 1100 | 18 | 6-1100.11 | | X | 25.4# |
| 11/20/25 | | | 4:30 | 4:45 | Break | | | | | | | |
| 11/20/25 | | | 7:00 | 7:30 | Lunch | | | | | | | |
| 11/20/25 | X | 8051557 | 7:35 | 7:48 | Freezer | 36/45 | 1089 | 18 | 10-1089.08 | | X | 32 |
| 11/20/25 | | 8051557 | 7:50 | 9:30 | Freezer | 36/45 | 1089 | 18 | 10-1089.08 | | X | 25.4# |
| 11/20/25 | | | 9:30 | 9:45 | Break | | | | | | | |
| 11/20/25 | | 8051557 | 9:48 | 10:30 | Freezer | 36/45 | 1089 | 18 | 10-1089.08 | | X | 25.4# |
| 11/20/25 | X | 8051585 | 10:33 | 10:50 | Kraft | 24/25 | 2266 | 24.25 | 106-13-11318 | | X | 10 |
| | | | 10:52 | 11:00 | Limpier | | | | | | | 25.4# |
| Comments/Comentarios: | | | | | | | | | | | | |

①

| 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 |
| 11/20/25 | | — | 6:00 | 6:05 | EJERCICIOS | | — | | — | | | | — | — | |
| 11/20/25 | | — | 6:05 | 6:15 | CLEANING PC3 | | — | | — | | | | — | — | |
| 11/20/25 | | 8051599 | 6:15 | 6:25 | TAPAR ROLLOS | | — | | — | | | | — | — | |
| 11/20/25 | | — | 6:25 | 7:50 | TAN | | — | | — | | | | — | — | |
| 11/20/25 | | 8051599 | 7:50 | 8:30 | TAPAR ROLLOS. | | — | | — | | | | — | — | |
| 11/20/25 | | — | 8:30 | 8:45 | BREAK | | — | | — | | | | — | — | |
| 11/20/25 | | 8051599 | 8:45 | 9:23 | TAPAR ROLLOS. | | — | | — | | | | — | — | |
| 11/20/25 | | 8051599 | 9:23 | 10:30 | MRKR PBS3066 | 66" | — | 66" | 63E-3094 | ✓ | 6 | 71 | — | — | |
| 11/20/25 | | — | 10:30 | 11:00 | LUNCH | | — | | — | | | | — | — | |
| 11/20/25 | | 8051599 | 11:00 | 11:40 | MRKR PBS3066 | 66" | — | 66" | 63E-3094 | ✓ | 3 | 71 | — | — | |
| 11/20/25 | | 8050608 | 11:40 | 12:15 | MRKR BLUE3036 | 36" | — | 36" | — | | | | — | — | |
| Comments/Comentarios: | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
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| AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: <u>Jasson A.</u> | | | | | | | | | | | | | | | | | |
|--|--------|---------|------------|----------|---------------|------------|--------------|---------------------|----------|-------|-----|----------------|--------------|-------|--|--|--|
| 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 | Estiramiento | | | | | | | | | | | | |
| | X | | 6:05 | 6:20 | | | | | | | | | | | | | |
| 11/20/25 | | 8050750 | 6:20 | 7:30 | Kraft | 66 | 3142 | 66 | 24F-3142 | | | 140 | 57.5 | 8 | | | |
| | | | 7:30 | 7:35 | Terminando | | | | | | | | | | | | |
| | X | | 7:35 | 7:50 | | jumbo | | | | | | | | | | | |
| = | | = | 7:50 | 8:30 | = | = | 3130 | = | 22A-3130 | | | 118 | 58 | 2 | | | |
| | | | 8:30 | 8:45 | Break | | | | | | | | | | | | |
| = | | = | 8:45 | 9:10 | = | = | = | = | = | | | 16 | 58 | 2 | | | |
| | | | 9:00 | 9:15 | Esperando | más | labels | | | | | | | | | | |
| = | | = | 9:15 | 10:25 | = | = | = | = | = | | | 130 | 58 | 17 | | | |
| | | | 10:25 | 10:30 | Terminando | orden | | | | | | | | | | | |
| Comments/Comentarios: X | | | | | Lunch | | | | | | | | | | | | |
| | | | | | | 10:30 | 11:00 | | | | | | | | | | |
| | | | | | | 11:00 | 11:20 | | | | | | | | | | |
| | | | | | | 11:20 | 11:35 | contando | cores | | | | | | | | |
| | | | 11:35 | 11:45 | uniendo | cores | | | | | | | | | | | |
| 11/20/25 | | 8051432 | 11:45 | 12:15 | Kraft | 60 | 2846 | 30 | 23A-2846 | | | 112 | 43 | 2 | | | |

8,210

20507

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

| AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: <u>Alexis</u> | | | | | | | | | | | | | | | |
|---|--------|---------|------------|----------|---------------|------------|--------------|---------------------|----------|-------|-----|----|----------------|--------------|-------|
| Date | Set Up | Prod # | Start Time | End Time | Material Type | Jumbo Size | Jumbo Weight | Finished Roll Sizes | Lot# | Yards | Lbs | FT | Total FG Rolls | Weight /Roll | Scrap |
| 11/20/25 | | 8051432 | 2:30 | 4:30 | Kraft | 60 | 2808 | 30 | 92A-2812 | ✓ | | | 66 | 43 | Ø |
| | | | 4:30 | 4:45 | Break | | | | | | | | | | |
| | | | 4:45 | 5:00 | montando | | | | | | | | | | |
| 11/20/25 | | 8051432 | 5:00 | 7:00 | Kraft | 60 | 2812 | 30 | 92A-2812 | ✓ | | | 66 | 43 | Ø |
| | | | 7:00 | 7:30 | Jonen | | | | | | | | | | |
| | | | 7:30 | 7:45 | montando | | | | | | | | | | |
| 11/20/25 | | 8051432 | 7:45 | 9:30 | Kraft | 60 | 2820 | 30 | 917-2820 | ✓ | | | 50 | 43 | |
| | | | 9:30 | 9:45 | Break | | | | | | | | | | |
| 11/20/25 | | 8051432 | 9:45 | 10:30 | Kraft | 60 | 2820 | 15 | 912-2820 | ✓ | | | 36 | 20 | Ø |
| | | | 10:30 | 11:00 | Limpieza | | | | | | | | | | |
| Comments/Comentarios: | | | | | | | | | | | | | | | |
| # 5-49 | | | | | | | | | | | | | | | |

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 |
|---|--------|---------|------------|----------|-----------------------------|---------------|--------------|---------------------|----------|-------|-----|----------------|--------------|--------------|
| 11/20/25 | | | 6:00 | 6:05 | warm up | | | | | | | | | |
| 11/20/25 | | | 6:08 | 6:18 | waiting for oven to heat up | | | | | | | | | |
| 11/20/25 | | 8051519 | 6:11 | 9:20 | Kraft | 32 | 2697 | 24 | 312-3381 | | | 81 | 33.3 | 2 |
| 11/20/25 | | 8051507 | 8:20 | 9:46 | Pink Butcher | 38 | 1210 | 18 | 032-1210 | | | 48 | 25 | 2 |
| 11/20/25 | | | 8:30 | 8:45 | Break | | | | | | | 42 | | |
| 11/20/25 | | 8051507 | 9:47 | 12:45 | Pink Butcher | 38 | 1146 | 18 | 122-1146 | | | 42 | 25.6 | 2 |
| 11/20/25 | | | 10:30 | 10:45 | lunch | | | | | | | | | |
| 11/20/25 | | | 12:15 | 12:30 | Break | | | | | | | | | |
| 11/20/25 | | 8051507 | 12:46 | | Pink Butcher | 38 | 1142 | 18 | 922-1142 | | | 46 | 25.3 | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| <div>Comments/Comentarios:</div> <div>Training</div> <div>#9809</div> | | | | | | | | | | | | | | |

| JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: <u>DS</u> | | | | | | | | | | | | | | |
|---|--------|---------|------------|----------|---------------|------------|--------------|---------------------|-----------|-------|-----|----------------|--------------|-------|
| 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 |
| 11-20-25 | | 8051507 | 2:50 | 3:40 | pink butcher | 36/38 | 1127 | 18 | 012-1127 | | | 44 | 24.5 | Q |
| 11-20-25 | | 11 11 | 3:50 | 5:00 | 11 11 | 36/38 | 1137 | 18 | 812-1137 | | | 46 | 24.5 | Q |
| | | | 4:30 | 4:45 | Break | | | | | | | | | |
| 11-20-25 | | 8051556 | 5:35 | 6:45 | Freezer paper | 60/40 | 3778 | 20, 30 | 113778-73 | | | 51, 70 | 22.7, 37.4 | Q |
| | | | 7:00 | 7:30 | Lunch | | | | | | | | | |
| 11-20-25 | | 11 11 | 6:35 | 8:35 | 11 11 | 60/40 | 3774 | 30 | 8-3774-32 | | | 104 | 37 | Q |
| 11-20-25 | | 11 11 | 8:45 | 10:15 | 11 11 | 60/40 | 3016 | 30 | 7-3816-2 | | | 104 | 37 | Q |
| | | | 9:30 | 9:45 | Break | | | | | | | | | |
| 11-20-25 | | 11 11 | 10:20 | 10:45 | 11 11 | 60/40 | | 30 | 6-3833-84 | | | 12 | 37.2 | Q |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Comments/Comentarios: | | | | | | | | | | | | | | |
| 14, 123 | | | | | | | | | | | | | | |

NOV 20 2025

NOV 20 2025

Sheeter Production Log Sheet *Perez*SHEETER 1 *miguel*

| Date | Set up time | Production # | Start Time | End Time | Operator | Sheet Size | Material Used | Lot# | Tab# | #Pounds | Scrap |
|----------|-------------|--------------|------------|----------|----------|------------|---------------------|----------------|-------|--------------|-------------|
| 11-20-25 | — | — | 6:00 | 6:10 | miguel | E J E | R C I | 041-1942-005 | | | |
| 11-20-25 | 8:05 | 1548 | 7:25 | 8:30 | miguel | S E T | 65" #58" V P | 221-2114-505 # | | | |
| 11-20-25 | 8:05 | 1548 | 8:30 | 8:45 | miguel | 58" X 32" | HEAVY STEAK | 2 JUM B | | 139.63 # TAB | |
| 11-20-25 | 8:05 | 1548 | 8:45 | 9:30 | miguel | B R E | A K | | | | |
| 11-20-25 | 8:05 | 1548 | 9:30 | 10:45 | miguel | 58" X 32" | HEAVY STEAK - T U P | 29.5 # | 323 # | 4.110 | 167 # |
| 11-20-25 | 8:05 | 1548 | 10:45 | 11:15 | miguel | L U | N C H | 2 JUM | | 40 # TAB | |
| 11-20-25 | 8:05 | 1543 | 11:15 | 11:50 | miguel | 60" X 36" | BUTCHER WHITE | 8272-1838 # | | | |
| 11-20-25 | 8:05 | 1543 | 11:50 | 12:15 | miguel | 60" X 48" | BUTCHER WHITE | 8372-1853 # | | | |
| 11-20-25 | 8:05 | 1543 | 12:15 | 12:30 | miguel | B R E | A K | | | 66.67 # TAB | |
| 11-20-25 | 8:05 | 1543 | 12:30 | 1:00 | miguel | 60" X 48" | BUTCHER WHITE | | 11 | 734 | |
| 11-20-25 | 8:05 | 1543 | 1:00 | 1:30 | miguel | 60" X 27" | BUTCHER WHITE | | 10 | 375 | 37.50 # TAB |
| 11-20-25 | 8:05 | 1543 | 1:30 | 2:30 | miguel | 60" X 36" | BUTCHER WHITE | | 31 | 1,240 | |

167 #
37.50 #
1,240 #

SHEET 2

Sheeter Production Log Sheet

| Date | Set up time | Production # | Start Time | End Time | Operator | Sheet Size | Material Used | Lot# | Tabs | Pounds | Scrap |
|-----------------------|-------------|--------------|------------|----------|----------|---|---------------------|---------------|------|--------|-------|
| 11/20/05 | | | 6:00 | 6:05 | Keon | | Greases | | | | |
| | | 8051529 | 6:05 | 8:30 | Keon | 60X28 | 60/40 Brown Wax | 221-2515 | | | |
| | | | 8:30 | 8:45 | Keon | | BREA K | 221-2383 | | | |
| 11/20/05 | | 8051529 | 8:45 | 10:30 | Keon | 60X28 | 60/40 Brown Wax | | 22 | 1882 | |
| | | | 10:30 | 11:00 | Keon | | BREA K | | | | |
| | X | | 11:00 | 11:30 | Keon | Segundo Paso Real de la Tap | | | | | |
| | X | | 11:30 | 12:15 | Keon | Freezer Paper | 35/5 | 3/3946/4-3825 | | | 10# |
| | | | 12:15 | 12:30 | Keon | | BREA K | | | | |
| 11/20/05 | | | 12:30 | 1:25 | Keon | Freezer Paper / Limpieza de maquina por lo cerc del Brown Wax | | | | | |
| | | | 1:25 | 2:25 | Keon | 60X29 1/2 | 60/40 Freezer Paper | | 8 | 650# | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Comments/Comentarios: | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

2532

Sheeter Production Log Sheet

306

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 |
|----------|--------|--------------|------------|----------|-------------------|------------------|-----------|----------------|------------|---------|-------|
| 11-21-25 | | | 6:00 | 6:04 | Exercise | | | | | | |
| 11-21-25 | | 8051539 | 6:05 | 7:40 | 60x36 | Butcher White | 18 | 60x36 | 18 BND | 447 | — |
| 11-21-25 | | 8051542 | 7:50 | 8:30 | 60x24 | Butcher White | 5 | 24x24 | 10 BND | 112 | 19 |
| | | | 8:30 | 9:45 | Break | | | | | | |
| 11-21-25 | | 8051542 | 8:45 | 9:20 | 60x24 | Butcher White | 5 | 24x24 | 10 BND | 112 | 19 |
| 11-21-25 | | 8051495 | 9:25 | 9:45 | 49 1/8 x 30 | Quilting | 1 | 10x9825 | 15 BND | 84 | — |
| 11-21-25 | | 8051541 | 9:50 | 10:45 | 60x48 | Butcher White | 3 | 20x30 | 6cs | 207 | — |
| | | | 10:45 | 11:15 | Break | | | | | | |
| 11-21-25 | | 8051541 | 11:15 | 12:15 | 60x48 | Butcher White | 8 | 20x30 | 16cs | 352 | — |
| | | | 12:15 | 12:30 | Break | | | | | | |
| 11-21-25 | | 8051546 | 12:30 | 1:20 | 16 3/8 x 24 3/8 | Quilting | 10 | 8x8 | 60 BND | 216 | — |
| 11-21-25 | | 8051567 | 1:30 | 2:15 | 60x29 | Pink Platte | 3 | 12x30 | 12cs | 391.2 | 84 |

12541
5 cases
122#

CUTTER # __1_ Cutter Daily Production Log - Operator Name: Jan

| Date | Set Up | Production # | Start Time | End Time | Master Sheet Size | Type of Material | # of Tabs | Cut Sheet Size | # of Cases | Lbs cut | Scrap |
|----------|--------|--------------|------------|----------|-------------------|----------------------|-----------|----------------|------------|---------|-------|
| 11-21-25 | | 8051606 | 2:50 | 3:20 | 58X36 | WET WAX | 4 | 9X15 | 9 | 239 | |
| 11-21-25 | | 8051610 | 3:30 | 4:00 | 60 X 33 1/2 | WET WAX | 6 | 9X15 | 12 | 326 | 54 |
| 11-21-25 | | 8051586 | 4:05 | 4:30 | 10X30 | pink platter | 8 | 10X30 | 10 | 213 | |
| 11-21-25 | | 8051586 | 4:30 | 4:45 | Break | | | | | | |
| 11-21-25 | | 8051586 | 4:50 | 5:45 | 58X32 | heavy pink platter | 12 | 8X29 | 96 | 1,689 | |
| 11-21-25 | | 8051586 | 5:50 | 6:45 | 58X32 | platter | 12 | 8X29 | 96 | 1,689 | |
| 11-21-25 | | 8051586 | 6:50 | 8:30 | 36X60 | Dry wax | 12 | 12X18 | 40 | 1,142 | |
| 11-21-25 | | 8051586 | 7:00 | 7:30 | Break | | | | | | |
| 11-21-25 | | 8051532 | 8:35 | 10:30 | 49.125X32 1/2 | Silicone 20 | 20 | 21X37 1/2 | 80 | 1,904 | |
| | | | | | | Grease proof platter | | 16X37 1/2 | | | |
| | | | 9:30 | 9:45 | Break | | | | | | |

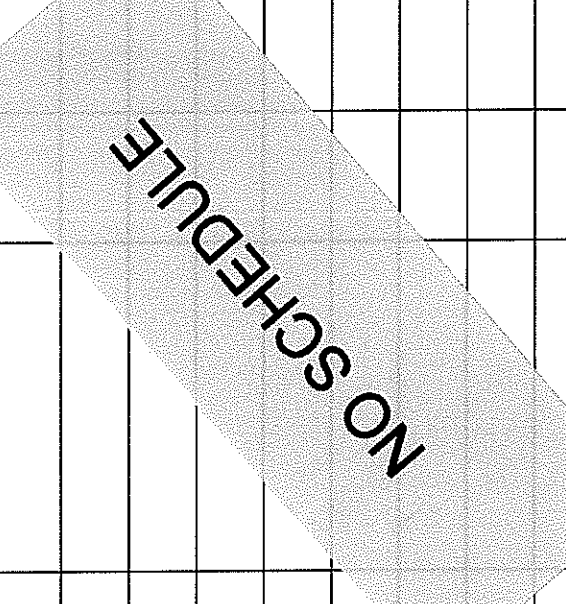
1252
50240
54#

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 |
|-------|--------|--------------|------------|----------|-------------------|------------------|-----------|----------------|------------|---------|-------|
| 11/21 | ✓ | | 6:00 | 6:06 | Calanforito | | | | | | |
| 11/21 | ✓ | 8051494 | 6:10 | 6:50 | 49.125 X 32 | Quillon | 1 | 8 X 12 | 16 | 352 | 8 |
| 11/21 | ✓ | 8051484 | 7:00 | 8:30 | 7" | Silicon Arch | | 18cs | | | |
| 11/21 | ✓ | | 8:30 | 8:45 | Descampo | | | | | | |
| 11/21 | ✓ | 8081484 | 8:48 | 9:30 | 7" | Silicon Arch | | 2.5 | 8cs | | |
| | | -- | 9:35 | 10:45 | 7" | Silicon | | 7" | 16cs | | |
| | | | 10:45 | 11:15 | Cernida | | | | | | |
| 11/21 | ✓ | 8051369 | 11:18 | 12:15 | 36 X 56 | BOND #50 | 5 | 12 X 14 | 12cs | 540 | 0 |
| | | | 12:15 | 12:30 | Descampo | | | | | | |
| | | | 12:45 | 2:18 | 36 X 56 | BOND #50 | 14 | 12 X 14 | 33cs | 485 | 0 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

377
2

45



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 |
|-----------------------|--------|---------|------------|----------|---------------|------------|--------------|---------------------|--------------|-------|-----|------|----------------|--------------|-------|
| 11/21/25 | | 8051585 | 6:10 | 7:00 | KRAFT | 24.25 | 2266 | 24.25 | 106-13-1131B | | | X | 8 | 34.5 | — |
| | | | 7:00 | 8:30 | TAN | | | | | | | | | | |
| | | | 8:30 | 8:45 | BREAK | | | | | | | | | | |
| 11/21/25 | | 8051585 | 8:45 | 10:30 | KRAFT | 24.25 | 2266 | 24.25 | 106-13-1131B | | | X | 22 | 34.5 | — |
| | | | 10:30 | 11:00 | LUNCH | | | | | | | | | | |
| 11/21/25 | | 8051585 | 11:00 | 11:25 | KRAFT | 24.25 | 2266 | 24.25 | 106-13-1131B | | | X | 4 | 34.5 | — |
| 11/21/25 | | 8051585 | 11:25 | 11:53 | KRAFT | 24.25 | 2276 | 24.25 | 106-12-1134B | | | Load | 49 | | |
| 11/21/25 | | 8051585 | 11:55 | 12:15 | KRAFT | 24.25 | 2276 | 24.25 | 106-12-1134B | | | X | 4 | 34.4 | — |
| | | | 12:15 | 12:30 | BREAK | | | | | | | | | | |
| 11/21/25 | | 8051585 | 12:30 | 2:20 | KRAFT | 24.25 | 2276 | 24.25 | 106-12-1134B | | | X | 31 | 34.4 | |
| | | | 2:20 | 2:30 | Cleaning | | | | | | | | | | |
| Comments/Comentarios: | | | | | | | | | | | | | | | |

| 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 | Total FG Rolls | Weight /Roll | Scrap |
| 11/21/25 | | 8051585 | 2:45 | 4:30 | Kraft | 24.25 | 1131 | 24.25 | 106-13-1131B | | X | 21 | 34.1# | |
| 11/21/25 | | | 4:30 | 4:45 | Break | | | | | | | | | |
| 11/21/25 | | 8051585 | 4:48 | 5:57 | Kraft | 24.25 | 1131 | 24.25 | 106-13-1131B | | X | 13 | 33.9# | |
| 11/21/25 | X | 8051585 | 6:00 | 6:19 | Kraft | 24.5 | 1143 | 24.25 | 106-10-1143A | | X | Load | | |
| 11/21/25 | | 8051585 | 6:21 | 7:06 | Kraft | 24.5 | 1143 | 24.25 | 106-10-1143A | | X | 10 | 34.2# | |
| 11/21/25 | | | 7:00 | 7:30 | Lunch | | | | | | | | | |
| 11/21/25 | | 8051585 | 7:33 | 9:20 | Kraft | 24.5 | 1143 | 24.5 | 106-10-1143A | | X | 24 | 34.2# | |
| 11/21/25 | X | 8051585 | 9:22 | 9:50 | Kraft | 24.5 | 1144 | 24.5 | 106-10-1144B | | X | Load | | |
| 11/21/25 | | | 9:30 | 9:45 | Break | | | | | | | | | |
| 11/21/25 | | 8051585 | 9:52 | 10:48 | Kraft | 24.5 | 1144 | 24.5 | 106-10-1144B | | X | 11 | 34.4# | |
| 11/21/25 | | | 10:50 | 11:00 | Limpieza | | | | | | | | | |
| Comments/Comentarios: | | | | | | | | | | | | | | |

| 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 | Total FG Rolls | Weight /Roll | Scrap |
| 11/21/25 | | | 6:00 | 6:55 | Ejercisio | | | | | | | | | |
| 11/21/25 | | 8051434 | 6:58 | 7:45 | MRDSAS 23 66 | 66 | 1452 | 66 | 34C-2262 | | | ✓ 11 | 135 | |
| | | | 7:45 | 8:10 | AREGLANDO UNA PAQUET | | | | | | | | | |
| 11/21/25 | | 8051434 | 8:10 | 8:30 | MRDSAS 23 66 | 66 | 2229 | 66 | 31C-2229 | | | ✓ 3 | 135 | |
| | | | 8:30 | 8:45 | BREAK | | | | | | | | | |
| 11/21/25 | | 11 | 8:45 | 10:30 | MRDSAS 23 66 | 66 | 11 | 11 | 11 | | | ✓ 11 | 135 | |
| | | | 10:30 | 11:00 | LUNCH | | | | | | | | | |
| 11/21/25 | | 11 | 11:00 | 11:35 | MRDSAS 23 66 | 66 | 11 | 11 | 11 | | | ✓ 3 | 135 | |
| 11/21/25 | | 8051452 | 11:35 | 12:15 | MRKRPBS 40 48 | 48 | 2275 | 24 | 22C-2275 | | | ✓ 18 | 211 | |
| | | | 12:15 | 12:30 | BREAK | | | | | | | | | |
| 11/21/25 | | 8051452 | 12:30 | 2:15 | MRKRPBS 40 48 | 48 | 11 | 24 | 11 | | | ✓ 110 | 211 | |
| 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 | Total FG Rolls | Weight /Roll | Scrap |
| 11/21/25 | | — | 6:00 | 6:05 | EJERCICIOS. | | — | | — | | | — | — | |
| 11/21/25 | | — | 6:05 | 6:15 | CLEANING PC3. | | — | | — | | | — | — | |
| 11/21/25 | | — | 6:15 | 7:00 | TAPAR ROLLOS | | — | | — | | | — | — | |
| 11/21/25 | | — | 7:00 | 8:30 | TAN | | — | | — | | | — | — | |
| 11/21/25 | | — | 8:30 | 8:45 | BREAK | | — | | — | | | — | — | |
| 11/21/25 | | 8050622 | 8:45 | 10:30 | MRKRBLUE3084828 | 84" | — | 40" 44" | 3254-4240 | ✓ | 2 | 2 | 661 728 | |
| 11/21/25 | | — | 10:30 | 11:00 | LUNCH | | — | | — | | | — | — | |
| 11/21/25 | | 8050622 | 11:00 | 12:15 | MRKRBLUE3084828 | 84" | Tapar rollos | 40" 44" | 3254-4240 | ✓ | — | — | Tapar rollos. | |
| 11/21/25 | | — | 12:15 | 12:30 | BREAK | | — | | — | | | — | — | |
| 11/21/25 | | 8050622 | 12:30 | 2:20 | MRKRBLUE3084828 | 84" | 1983 3184 | 40" 44" | 3254-4240 | ✓ | 1 | 1 | 661 728 | |
| 11/21/25 | | — | 2:20 | 2:30 | CLEANING PC3 | | — | | — | | | — | — | |
| Comments/Comentarios: | | | | | | | | | | | | | | |
| * | | | TAPAR ROLLOS | 11:00 | 12:15 | (NO HAY ESPACIO). | | | | | | | | |
| * | | | 73 LBS | SCRAP. | | | | | | | | | | |

11-21-25

| PC3 PRODUCTION LOG SHEET - OPERATOR NAME: <u>EMILIO</u> | | | | | | | | | | | | | | |
|---|--------|---------|------------|----------|-------------------------------|------------|--------------|---------------------|------|-------|-----|----------------|--------------|-------|
| 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 |
| 11/21/25 | | 8050622 | 2:30 | 4:30 | HACIENDO TA PADERAS | | | | | | | | | |
| | | | 4:30 | 4:15 | BREAK | | | | | | | | | |
| | | | 4:50 | 7:00 | TAPANDO ROLLOS | | | | | | | | | |
| | | | 7:00 | 7:30 | LONCHA | | | | | | | | | |
| | | | 7:35 | 8:45 | HACIENDO ESPACIO / ORDENANDO. | | | | | | | | | |
| | | | 8:50 | 9:25 | LOAD JUMBO / SET UP | | | | | | | | | |
| | | | 9:30 | 9:45 | BREAK | | | | | | | | | |
| | | | 9:50 | 10:30 | KRBLUE3084 | 84" | | 44"/40" | | | | 1/1 | 72B/661 | |
| | | | 10:50 | 11:00 | CLEAR | | | | | | | | | |
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| Comments/Comentarios: | | | 2:30 | A 4:50 | → ESPERANDO CLAMP. | | | | | | | | | |
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| AW1 DAILY PRODUCTION LOG SHEET - OPERATOR NAME: <u>Tasson A</u> | | | | | | | | | | | | | | |
|---|--------|---------|------------|----------|--|------------|--------------|---------------------|----------|-------|-----|----------------|--------------|-------|
| 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 | Estiramientos | | | | | | | | | |
| | X | | 6:05 | 6:20 | | | | | | | | | | |
| | | | 6:20 | 6:45 | Esperando cores | | | | | | | | | |
| 11/21/28 | | 8051456 | 6:45 | 8:30 | Kraft | 48 | 2293 | 48 | 83A-2293 | | | 32 | 70.5 | 37 |
| | | | 8:30 | 8:45 | BREAK | | | | | | | | | |
| | | | 8:45 | 8:55 | Terminando jumbo | | | | | | | | | |
| | X | | 8:55 | 9:10 | | | | | | | | | | |
| = | | = | 9:10 | 9:50 | = | = | 2281 | = | 81E-2281 | | | 18 | 70. | |
| | | | 9:50 | 10:10 | Terminando orden | | | | | | | | | |
| | | | 10:10 | 10:10 | uniendo cores Esperando cores | | | | | | | | | |
| | | | 10:10 | 10:20 | uniendo cores | | | | | | | | | |
| = | | = | 10:20 | 10:30 | = | = | = | 24 | = | | 1 | 8 | 24 | X |
| | | | 10:30 | 11:00 | Lunch | | | | | | | | | |
| = | | = | 11:00 | 11:45 | = | = | = | = | = | | 1 | 34 | 24 | 13 |
| | | | 11:45 | 12:00 | | | | | | | | | | |
| | X | | 12:00 | 12:15 | | | | | | | | | | |
| Comments/Comentarios: | | | | | | | | | | | | | | |

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 |
|-----------------------|--------|---------|------------|----------|--------------------|------------|--------------|---------------------|----------|-------|-----|----|----------------|--------------|-------|
| | | | 12:15 | 12:30 | Break | | | | | | | | | | |
| | | | 12:30 | 12:45 | Uniendo cores | | | | | | | | | | |
| 11/21/25 | | 8051566 | 12:45 | 1:55 | Kraft | 72 | 3425 | 36 | 710-3425 | | | 1 | 50 | 52.8 | 2 |
| = | | = | 1:55 | 2:05 | Combinado de Kraft | = | = | = | = | | | | 14 | 52.8 | 45.8 |
| | | | 2:05 | 2:20 | Limpiado | | | | | | | | | | |
| | | | 2:20 | 2:30 | | | | | | | | | | | |
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| Comments/Comentarios: | | | | | | | | | | | | | | | |

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[illegible]

JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: *B. J. J.*

| 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 |
|-----------------------|--------|---------|------------|----------|--------------------------------------|------------|--------------|---------------------|-----------|-------|-----|----------------|--------------|-------|
| 11/21/25 | | | 6:00 | 6:05 | warmup | | | | | | | | | |
| 11/21/25 | | | 6:05 | 6:57 | waiting for oven to heat up | | | | | | | | | |
| 11/21/25 | | 8051556 | 6:58 | 8:30 | poly warp "L" | 60/40 | 3833 | 30 | 6-383384 | | | 90 | 37.4 | |
| 11/21/25 | | | 8:30 | 8:45 | Break | | | | | | | | | |
| 11/21/25 | | 8051556 | 8:46 | 10:30 | poly warp "L" | 60/40 | 3644 | 30 | 12-364424 | | | 100 | 37.4 | |
| 11/21/25 | | | 9:44 | 9:57 | waiting for pellets | | | | | | | | | |
| 11/21/25 | | | 10:30 | 11:00 | Lunch | | | | | | | | | |
| 11/21/25 | | | 11:00 | 1:12 | running unwrapped rolls through oven | | | | | | | | | |
| 11/21/25 | | 8051556 | 1:12 | 2:15 | poly warp "L" | 60/40 | 3066 | 30 | 6-384723 | | | 82 | 37.4 | |
| | | | | | | | | | | | | | | |
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| Comments/Comentarios: | | | | | | | | | | | | | | |
| | | | | | 6:37 Cleaning oven filter | | | | | | | | | |
| | | | | | 6:50 | | | | | | | | | |
| | | | | | Training | | | | | | | | | |

| JENNERJAHN DAILY PRODUCTION LOG SHEET, OPERATOR NAME: <u>DR</u> | | | | | | | | | | | | | | |
|---|--------|---------|------------|----------|---------------|------------|--------------|---------------------|------------|-------|-----|----------------|--------------|-------|
| 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 |
| 11-21-25 | | 8051556 | 2:40 | 3:00 | Freezer paper | 60/40 | 748 | 30 | 6-3827-23 | | | 20 | 37.4 | Q |
| 11-21-25 | | 11 11 | 3:10 | 4:20 | 11 11 | 60/40 | 3761 | 30 | 5-3761-09 | | | 102 | 37.1 | Q |
| | | | 4:30 | 4:45 | Break | | | | | | | | | |
| 11-21-25 | | 11 11 | 4:50 | 6:10 | 11 11 | 60/40 | 3776 | 30 | 10-3776-52 | | | 102 | 37.1 | Q |
| | | | 7:00 | 7:30 | Lunch | | | | | | | | | |
| 11-21-25 | * | 8051502 | 6:35 | 8:00 | Kraft | 72/50 | 3457 | 18 | 636-3457 | | | 132 | 26 | Q |
| 11-21-25 | | 11 11 | 8:10 | 8:55 | 11 11 | 72/50 | 3461 | 18 | 644-3461 | | | 132 | 26.1 | Q |
| | | | 9:30 | 9:45 | Break | | | | | | | | | |
| 11-21-25 | | 11 11 | 9:05 | 10:25 | 11 11 | 72/50 | | 18 | 71A-3413 | | | 132 | 26.1 | Q |
| | | | | | limpionda | Scrap | | | | | | | | |
| | | | | | | | | | | | | | | |
| Comments/Comentarios: | | | | | | | | | | | | | | |

NOV 21 2025

NOV 21 2025

SHEETER 1

Sheeter Production Log Sheet

miguel

| Date | Set up time | Production # | Start Time | End Time | Operator | Sheet Size | Material Used | Lot# | Tabs | Pounds | Scrap |
|-----------------------|--------------------|--------------------|------------|----------|----------|------------------|-----------------------|----------|------|----------|-------|
| 11-21-25. | 8051533 | 8051533 | 6:00 | 6:10 | miguel | E 1 E | R C | 1 | C | 1 | 0. |
| 11-21-25. | 8051533 | 8051533 | 6:10 | 7:30 | miguel | S E T U P | | 2 JUMP. | | 93.104 # | # |
| 11-21-25. | 8051533 | 8:30 | 7:30 | 8:30 | miguel | 49.125" X 32.75" | SILICONE GREASEPROOF. | | | | |
| 11-21-25. | 8051533 | 8:30 | 8:45 | 8:45 | miguel | B R E | A K | 202-2264 | # | | |
| 11-21-25. | 8051533 | 8:45 | 10:45 | 10:45 | miguel | 49.125" X 32.75" | SILICONE GREASEPROOF. | | | | |
| 11-21-25. | 8051533 | 10:45 | 11:15 | 11:15 | miguel | L U N C H | | 242-2098 | # | | |
| 11-21-25. | 8051533 | 11:15 | 12:15 | 12:15 | miguel | 49.125" X 32.75" | SILICONE GREASEPROOF. | | | | |
| 11-21-25. | 8051533 | 12:15 | 12:30 | 12:30 | miguel | B R E | A K | | | | |
| 11-21-25. | 8051533 | 12:30 | 12:35 | 12:35 | miguel | 49.125" X 32.75" | SILICONE GREASEPROOF. | 20 | | 1,863 | |
| 11-21-25. | 8051533 | 12:35 | 2:30 | 2:30 | miguel | 49.125" X 36" | SILICONE GREASEPROOF. | 10 | | ? | |
| 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 |
|-----------------------|-------------|--------------|------------|----------|----------|-------------|-----------------|------|-----------|--------|-------|
| 11/21/25 | | | 6:00 | 6:05 | Kear | | EXERCISED | | | | |
| | | | 6:05 | 7:00 | Kear | PLATICA CON | MARIA DESPETO A | | | | |
| | | 8051594 | 7:00 | 8:30 | Kear | 60X29.25 | 6040 KERRIN P. | | UNADJUNED | | |
| | | | 8:30 | 8:45 | | | BREAN | | | | |
| 11/21/25 | | 8051594 | 8:45 | 10:30 | Kear | 60X29.25 | 6040 KERRIN P. | | | | |
| | | | 10:30 | 11:00 | Kear | | CONCAH | | | | |
| | | 8051594 | 11:00 | 12:15 | Kear | 60X29.25 | 6040 KERRIN P. | | 36 1/2 | 2966# | |
| 11/21/25 | | | 12:15 | 12:30 | Kear | | BREAN | | | | |
| 11/21/25 | X | | 12:30 | 2:25 | Kear | A0040 | PC3 | | | | |
| Comments/Comentarios: | | | | | | | | | | | |

Shearer Production Log Sheet

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