

## Process/Product Audit Checklist

| Cust #: <u>10</u> Customer: <u>Blue Bird Fab</u> GRP/Size/GRD/Width: <u>Galv/14/CSB/11.26 x 19.08</u>                                                                |     |    |     |                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| PWC: <u>PB4</u> W/O#: <u>63530</u> Date: <u>11/26/25</u> Part #(s): <u>10075830</u> Auditor: <u>Phillip E. Mathis</u>                                                |     |    |     |                                                                                                                                                        |
| Gauge Range: <u>.0705-.0865</u> Actual Gauge: <u>.077</u> Width Range: <u>3.57/3.68</u> Width Actual: <u>3.61</u>                                                    |     |    |     |                                                                                                                                                        |
| Length Range: <u>13.97/14.03</u> Length Actual: <u>14.00</u> Other: <u>1.58/1.64</u> Other Actual: <u>1.60</u>                                                       |     |    |     |                                                                                                                                                        |
| Other: <u>89/92</u> Other Actual: <u>90</u> Other: _____ Other Actual: _____                                                                                         |     |    |     |                                                                                                                                                        |
| Item                                                                                                                                                                 | YES | NO | N/A | Comments/Action Taken (Required for NO)                                                                                                                |
| Process Inspection Sheets filled out according to <u>frequency</u> and <u>sampling</u> required?                                                                     | X   |    |     |                                                                                                                                                        |
| Correct raw material type and size?                                                                                                                                  | X   |    |     | Tag(s) to use: <u>49641/49642</u><br>Tag(s) used: <u>49641/49642</u>                                                                                   |
| Setup performed according to W/O?                                                                                                                                    | X   |    |     |                                                                                                                                                        |
| Product is acceptable according to customer-specific requirements?<br>[Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?] | X   |    |     | [Fab: Print Rev: <u>0</u> , W/O Rev: <u>0</u> , Part Spec Rev: <u>0</u> ] (Leave blank if non-Fab audit)                                               |
| Packaging is acceptable according to customer-specific requirements?                                                                                                 | X   |    |     |                                                                                                                                                        |
| Visual Inspection performed and product meets requirements?                                                                                                          | X   |    |     |                                                                                                                                                        |
| Out of spec noted, with actions taken?                                                                                                                               |     |    | X   |                                                                                                                                                        |
| Non-conforming material put into reject warehouse and physically put into non-conforming area?                                                                       |     |    | X   |                                                                                                                                                        |
| Required gages available & functional?                                                                                                                               | X   |    |     |                                                                                                                                                        |
| All Gages Calibrated (List in Comments)                                                                                                                              | X   |    |     | Gages Observed (list last calibration and when due)<br>C033-1 10/30/2025 - 10/30/2026<br>P033-1 10/30/2025 - 10/30/2026<br>TM052 8/13/2025 - 8/13/2026 |
| Housekeeping: Machine/Floor clean?<br>Loose tags & paperwork cleaned up?                                                                                             | X   |    |     |                                                                                                                                                        |
| Required PPE being worn?                                                                                                                                             | X   |    |     |                                                                                                                                                        |
| Forms are the latest revision per Quality Intranet?                                                                                                                  | X   |    |     | List Forms (Observed Rev vs Intranet Rev)<br>JDM-F-015 - JDM-F-015                                                                                     |
| Hardcopy Controlled Documents are listed on Quality Intranet by location?                                                                                            | X   |    |     | List Documents and their Location:<br>GAD-PB-001 : ON THE MACHINE                                                                                      |



## FABRICATION PRODUCTION REPORT

Press Brake

| JOB NO.                  | DATE                                                                | SHIFT                                    | OPERATOR                        | MACHINE | 1st PIECE INSPECTION                    | SECOND SIGN OFF | QTY. SIGN OFF |
|--------------------------|---------------------------------------------------------------------|------------------------------------------|---------------------------------|---------|-----------------------------------------|-----------------|---------------|
| 63530                    | 11-26-25                                                            | 1st                                      | Wendell                         | PB4     | Wendell                                 |                 |               |
| MASTER PUNDR             |                                                                     | FINISHED TAB NUMBER                      | PART NUMBER                     |         | PIECES REQUIRED                         | PIECES ACTUAL   |               |
| 49641                    |                                                                     | 50343                                    | 10075830                        |         | 200                                     | 200             |               |
| 49642                    |                                                                     | 50344                                    |                                 |         | 144                                     | 159             |               |
| Top 175                  |                                                                     |                                          |                                 |         |                                         |                 |               |
| Bottom 239               |                                                                     |                                          |                                 |         |                                         |                 |               |
| Were there issues?       | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | DOWNTIME TYPE                            | DOWNTIME ESTIMATED IN (MINUTES) |         | OPERATOR COMMENTS / REASON FOR DOWNTIME |                 |               |
| Was shift lead notified? | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | BREAK                                    |                                 |         |                                         |                 |               |
| Were issues resolved?    | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | LUNCH                                    |                                 |         |                                         |                 |               |
| START TIME               | STOP TIME                                                           | MAINTENANCE                              |                                 |         |                                         |                 |               |
|                          |                                                                     | QUALITY - PART CHECKS                    | 10                              |         |                                         |                 |               |
|                          |                                                                     | PROCESS - MAT'L HANDLING & MACHINE SETUP | 15                              |         |                                         |                 |               |
|                          |                                                                     | ORDER - OPERATOR TRAINING                |                                 |         |                                         |                 |               |
|                          |                                                                     | OTHER - ALL MACHINE ISSUES & ERRORS      |                                 |         |                                         |                 |               |

# AMZ Press Brake Checksheet

Job Number: 163530

Operator Name: Wendell

Part Number: 10005830

Date: 11-26-05

Check all Permitted Dimensions on Jam print and part orientation based on customer drawing on 1st, 5th, 10th, 20th, ending at 20 piece interval, and last piece of the job. The operator will initial both boxes to indicate pass. Frequency: Pass/Fail Orientation: Pass/Fail Orientation: Pass/Fail Orientation: Pass/Fail Orientation

|           |       |    |      |      |
|-----------|-------|----|------|------|
| 3rd Piece | P     | WC | 600  | 1200 |
| 5th       | P     | WC | 620  | 1220 |
| 10th      |       |    | 640  | 1240 |
| 20        |       |    | 660  | 1260 |
| 40        |       |    | 680  | 1280 |
| 60        |       |    | 700  | 1300 |
| 80        |       |    | 720  | 1320 |
| 100       |       |    | 740  | 1340 |
| 120       |       |    | 760  | 1360 |
| 140       |       |    | 780  | 1380 |
| 160       |       |    | 800  | 1400 |
| 180       |       |    | 820  | 1420 |
| 200       |       |    | 840  | 1440 |
| 220       |       |    | 860  | 1460 |
| 240       |       |    | 880  | 1480 |
| 260       |       |    | 900  | 1500 |
| 280       |       |    | 920  | 1520 |
| 300       |       |    | 940  | 1540 |
| 320       |       |    | 960  | 1560 |
| 340       |       |    | 980  | 1580 |
| 360       |       |    | 1000 | 1600 |
| 380       |       |    | 1020 | 1620 |
| 400       | P 359 | WC | 1040 | 1640 |
| 420       |       |    | 1060 | 1660 |
| 440       |       |    | 1080 | 1680 |
| 460       |       |    | 1100 | 1700 |
| 480       |       |    | 1120 | 1720 |
| 500       |       |    | 1140 | 1740 |
| 520       |       |    | 1160 | 1760 |
| 540       |       |    | 1180 | 1780 |
| 560       |       |    | 1200 | 1800 |
| 580       |       |    | 1220 | 1820 |
| 600       |       |    | 1240 | 1840 |
|           |       |    | 1260 | 1860 |
|           |       |    | 1280 | 1880 |
|           |       |    | 1300 | 1900 |

Warehouse (GAD) Gadsden  
Whs Zone

PWC (PB4) Press Brake 4  
Process (AS-) As-Is

Operator

Job 63530 Date 11/26 12:30 AM

QR Code

Job Work Order

Dimension

Galv Sheet, CSB 90 NCTO, -

D

Pcs

LBS

SFT Tag/Lot

Ven Tag

Heat

Zn

Loc

Date Planned

JOB RESERVATIONS

Custom Shape 0.0705-M S

64

305.92

106 42762

2 NUD/SQ1699

-

RECEIVE

Custom Shape 0.0705-M S

200

956

332 49641

5366503.000

✓NUD/SQ5382

-

WP6-C

Custom Shape 0.0705-M S

160

764.8

266 49642

5366503.000

✓NUD/SQ5382

-

WP6-C

Theo Scrap -4.60% (-93.28 LBS)

Dimension

Custom Shape 0.0705" -M

Pcs

LBS

SFT

PLANNED CONSUMPTION

424

2,026.72

Dimension

Part No 10075830

Pcs

LBS

SFT Assign To

Customer/Next Prs

Due

PLANNED PRODUCTION

11.26" x 19.08" Irregular

200

1,000.00

SO-42640-1-1

BLUE BIRD BODY(3364)/2

12/17

11.26" x 19.08" Irregular

224

1,120.00

SO-42811-1-1

BLUE BIRD BODY(3364)

12/21

Gauge

Width

Length

Diag

Fltns

SO-42640-1-1

0.0785 [0.0705 - 0.0865"]

[-0.06 +0.06"]

SO-42811-1-1

0.0785 [0.0705 - 0.0865"]

[-0.06 +0.06"]

SO-42640-1-1

Cond Incl Cut Edge, Min Spangle, Non-Chem Treat, Oiled

Flat: 0

Wave: 0

Bow: 0

Square: 0

Camber: 0

SO-42811-1-1

Cond Incl Cut Edge, Min Spangle, Non-Chem Treat, Oiled

Flat: 0

Wave: 0

Bow: 0

Square: 0

Barcode

Legend: ✓ QDS approved ? QDS review

Job Set 64151 11/24/2025 01:34 PM 1

|                         |                                    |           |                |                     |                                                                                       |
|-------------------------|------------------------------------|-----------|----------------|---------------------|---------------------------------------------------------------------------------------|
| Warehouse (GAD) Gadsden | Operator                           |           | Job Work Order |                     |  |
| Whs Zone                |                                    |           |                |                     |                                                                                       |
| PWC Process             | (PB4) Press Brake 4<br>(AS-) As-Is | Job 63530 |                | Date 11/26 12:30 AM |                                                                                       |

Camber: 0

PLANNED PRODUCTION

| Customer     |                        | Dimension       | PCS | LBS   | Pc/Pkg | LBS      | Hgt | # | Skid/Pkg         | Packaging                       |
|--------------|------------------------|-----------------|-----|-------|--------|----------|-----|---|------------------|---------------------------------|
| SO-42640-1-1 | BLUE BIRD BODY(3364)/2 | 11.26" x 19.08" | 200 | 1,000 | 500    | <= 2,500 |     | 1 | F2 -FAB - Pallet | Sheet Lifter / FB - Shrink Wrap |
| SO-42811-1-1 | BLUE BIRD BODY(3364)   | 11.26" x 19.08" | 224 | 1,120 | 500    | <= 2,500 |     | 1 | F2 -FAB - Pallet | Sheet Lifter / FB - Shrink Wrap |

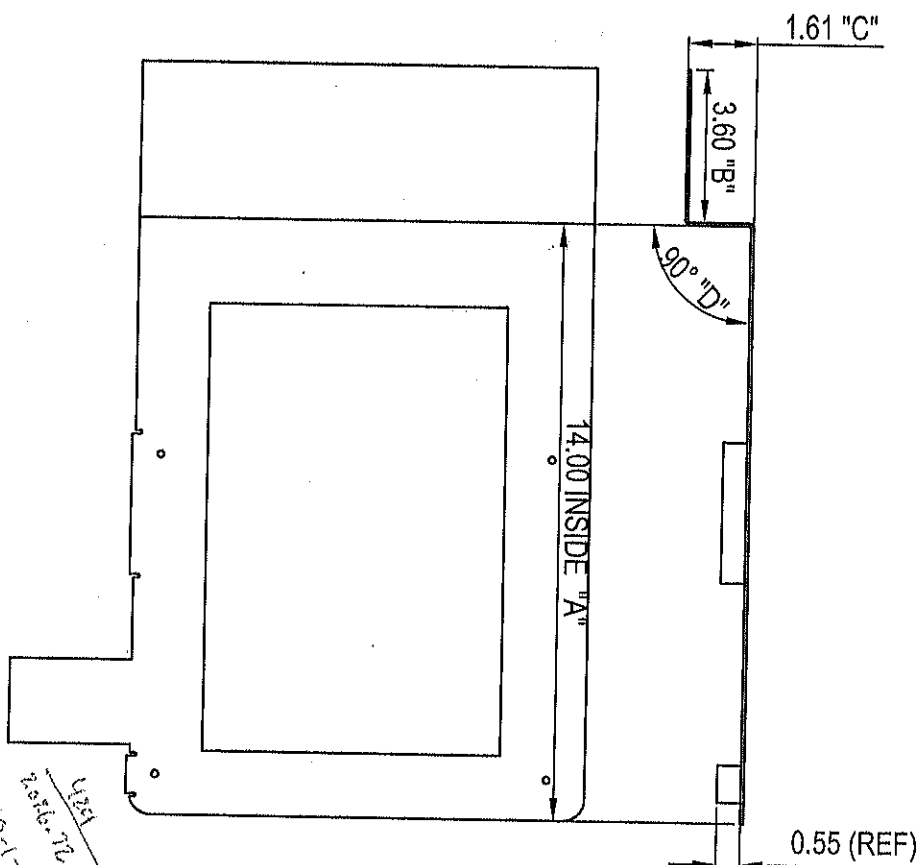
ORDER INFORMATION

|           |                                                                             |                     |             |             |                     |
|-----------|-----------------------------------------------------------------------------|---------------------|-------------|-------------|---------------------|
| SO-42640  | BLUE BIRD BODY(3364)/2                                                      | Charles Love        | Customer PO | FPL360989-1 | Sls Cat Sale        |
| Due 12/17 | 1 A 653 GALVANIZED SHEET CS TYPE B .0785 Nom X 11.2600" X 19.0800" 10075830 | Process Route {AS-} | PCS 200     | SFT 311.93  | LBS 1,000           |
| SO-42811  | BLUE BIRD BODY(3364)/0                                                      | Charles Love        | Customer PO | 224         | STOCK 349.36        |
| 12/21     | 1 A 653 GALVANIZED SHEET CS TYPE B .0785 Nom X 11.2600" X 19.0800" 10075830 | Process Route {AS-} | PCS 224     | SFT 349.36  | LBS 1,120           |
|           |                                                                             |                     |             |             | Sls Cat Sale +20-20 |
|           |                                                                             |                     |             |             | CAA                 |

| Name     | Route/Color              | Transp Zn           | Divy Mthd | Carrier         | DESTINATION |
|----------|--------------------------|---------------------|-----------|-----------------|-------------|
| SO-42640 | BLUE BIRD BODY CO- SOUTH | (RT1) Default Route | A         | Customer Pickup |             |

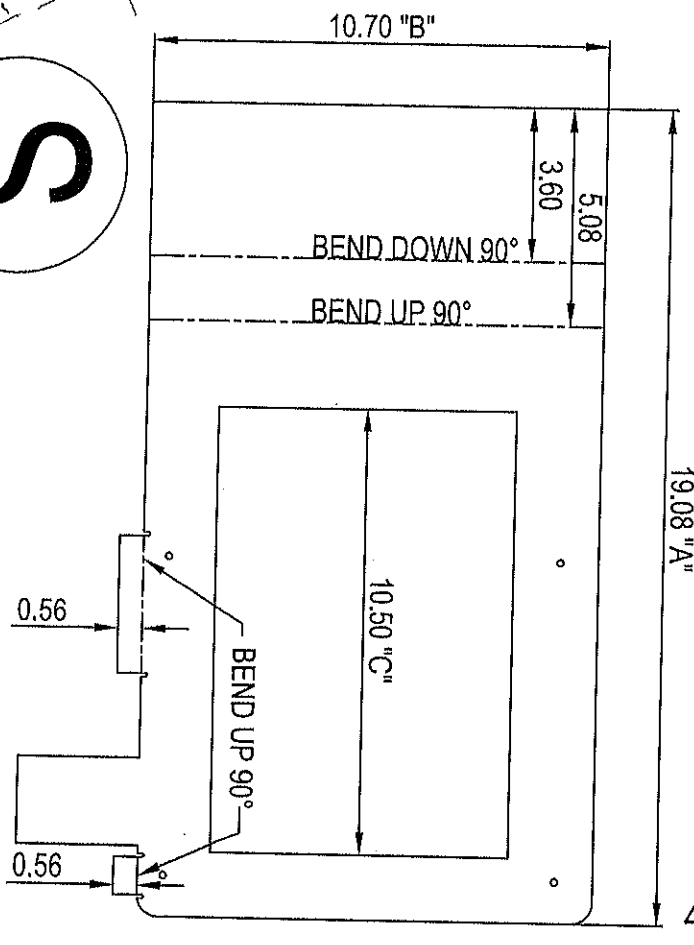
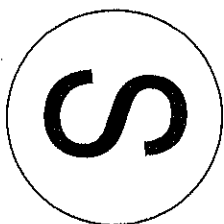
Legend: ✓ QDS approved 2 QDS review

| JAMISON REVISION |             |      | CUSTOMER REVISION |             |      |
|------------------|-------------|------|-------------------|-------------|------|
| REV.             | DESCRIPTION | DATE | REV.              | DESCRIPTION | DATE |
|                  |             |      |                   | NEW RELEASE |      |



BEND DETAIL

4321  
2036-72  
11/10/10-1-1  
12/1/10  
6557



## FLAT PATTERN



CUSTOMER  
BLUE BIRD CORPORATION

FILE  
PLATE, REINF, BUMPER, FRONT

MATERIAL  
14GA CRSZC

|                   |                  |             |
|-------------------|------------------|-------------|
| BY CC             | DATE 9/24/21     | SHT. 1 OF 1 |
| PART NO. 10075830 | JENKINSON REV. 0 | CUST. REV.  |

| BENT/FORMED FIRST ARTICLES |           |        | CUT/BURNT FIRST ARTICLES |           |             | TOLERANCES UNLESS OTHERWISE SPECIFIED |  |
|----------------------------|-----------|--------|--------------------------|-----------|-------------|---------------------------------------|--|
| NOMINAL                    | TOLERANCE | ACTUAL | NOMINAL                  | TOLERANCE | ACTUAL      |                                       |  |
| TOL. "A"                   | 14.00     | 14.00  |                          | .0785     | .0705-.0865 | LINEAR DECIMAL: $\pm .03$             |  |
| TOL. "B"                   | 3.60      | 3.61   |                          | 19.08     | 19.05-19.11 | HOLE LOCATIONS: $\pm .03$             |  |
| TOL. "C"                   | 1.61      | 1.60   |                          | 10.70     | 10.67-10.73 | HOLE TO HOLE: $\pm .03$               |  |
| TOL. "D"                   | 90°       | 90°    |                          | 10.50     | 10.47-10.53 | BREAK LOCATIONS: $\pm .03$            |  |
|                            |           |        |                          |           |             | BREAK ANGLES: $\pm 2^\circ$           |  |
|                            |           |        |                          |           |             | HOLE DIA = $\pm .015$                 |  |

OWNER: BLUE BIRD CORPORATION

DATE: 9/24/21

BY: CC

PART NO: 10075830

ITEM: PLATE, REINFL, BUMPER, FRONT

DRAWING: 14GA CRSZC

SHEET: 1 OF 1

DESIGNER: JENSON

REVIEW: 0

DATE: 9/24/21

BY: CC

PART NO: 10075830

