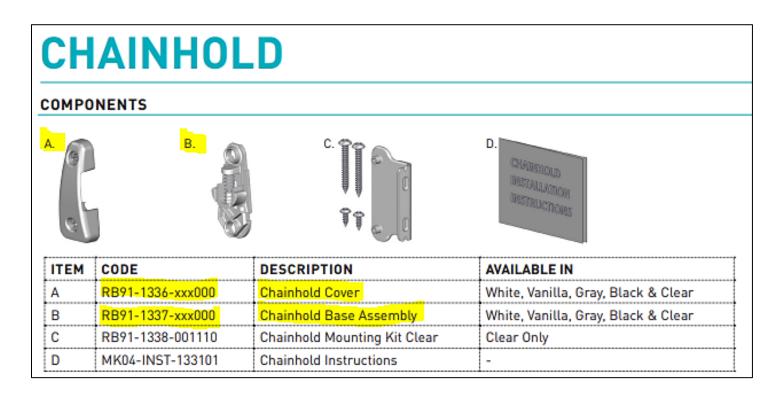


ENGINEERING CHANGE ORDER

| Hemtack | | | | | | | | | | | | | | | |
|--|---|--------------|---|---------------------|--|--|---------------------------|-------------------------|---------------|------------|--|--|-----|----------|-----------|
| REQUEST DATE | 8/14/ | 2023 REQUEST | | TED BY H. AMEZQUITA | | | REQUESTED RELEASE DATE | | 8/18/2023 | | ECO # ECO-0010 | | 109 | | |
| AFFECTED PRODUCT LINES ALL CHAIN OPERATED PRODUCTS | | | | | | | | | | | | | | | |
| REASON FOR CHANGE CURRENT ROLLEASE TENSION DEVICE IS ASSEMBLED WITH TWO DIFFERENT PARTS (BASE AND COVER) | | | | | | | | | | | | | | | |
| DESCRIPTION OF C | HANGE | | JRRENT ROLLEASE TENSION DEVICE PART NUMBER INTO TWO SEPARATE PART NUMBERS TO AVOID CONFUSION AND ALLOW FOR BETTER INVENTORY EMENT OF THESE PARTS | | | | | | | | | | | | |
| COST IMPACT N/A | | | | | | | | | | | | | | | |
| DOCUMENT / PART NUMBER | OLD REV | NEW REV | DOCUMENT/ PART DESCRIPTION CHANGE DESCRIPTION | | | | | | | FU Af | M, FIT, OR INCTION FFECTED Yes, or No | ION (USE AS IS) (REWORK) FED (SCRAP) | | | |
| MPMI0302 | - | _ | RB91-1336-001 COVER AND BAS | AINHOLD | CHANGE DESCRIPTION TO: COVER, CHAINHOLD RB91-1336- 001000, CLEAR | | | | | NO N, | | | | | |
| MPMI1540 | - | - 1 | BASE, CHAINHOLD RB91-1337-001000, CLEAN | | | | | RELEASE NEW PART NUMBER | | | | NO | N/A | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| ADDITIONAL INFORMATION | | | | | | | | | | | | | | | |
| | AFFECTED DOCUMENTS / PROCESSES (CHECK ALL THAT APPLY) | | | | | | | | | | | | | | |
| BOM / | PRODUCT / | | QC | | PART | | ASSEMBLY | | INSTR | , | PROCESS | | | VORK | |
| | PART SF | PEC | CHECKLIS | r 🛛 | DRAWING | | DRAWING | | SHEET | | VISUAL AID | s 🗠 | | RUCTIONS | \square |
| | ECO APPROVALS ROUTING | | | | | | | | | | | | | | |
| APPROVER | | | APPROVAL REQUIRED | APPROVER NAME | | | APPROVAL STATUS | | APPROVE ON | Đ | NOTES | | | | |
| PHASE II MANAGEMENT (US - DL) | | | \square | T. DAVIDSON | | | APPROVED | | 08/15/2023 | | | | | | |
| PHASE II PROD DEV (US - NY) | | | \boxtimes | L. HUNT | | | APPROVED | | 08/15/20 | 08/15/2023 | | | | | |
| MANAGEMENT (MX) | | | \boxtimes | L. MONTEJO | | | APPROVED | | 08/15/2023 | | | | | | |
| QC / ENG (MX) | | | | H. AMEZQUITA | | | APPROVED | | 08/15/2023 | | | | | | |
| IT (MX) | | | | E. CASTELLANOS | | | APPROVED | | 08/15/2023 | | | | | | |
| PRODUCTION (MX) | | | | | | | | | | | | | | | |
| MATERIALS (MX) | | | | | | | | | | | | | | | |

| | | FQC71, Rev. A | | | | |
|---------------------|-------------|---------------------------------|--|--|--|--|
| ACTIONS REQUIRED | | | | | | |
| BOM / CONFIG | \boxtimes | WILL BE MODIFIED BY IT (MX) | | | | |
| PRODUCT / PART SPEC | \boxtimes | WILL BE MODIFIED QC / ENG (MX) | | | | |
| QC CHECKLIST | \boxtimes | WILL BE MODIFIED QC / ENG (MX) | | | | |
| PART DRAWING | | WILL BE MODIFIED QC / ENG (MX) | | | | |
| ASSEMBLY DRAWING | | WILL BE MODIFIED QC / ENG (MX) | | | | |
| INSTR SHEET | | WILL BE MODIFIED PHASE II (USA) | | | | |
| PROCESS VISUAL AIDS | \boxtimes | WILL BE MODIFIED QC / ENG (MX) | | | | |
| WORK INSTRUCTIONS | \boxtimes | WILL BE MODIFIED QC / ENG (MX) | | | | |

PICTURES, DRAWINGS, ETC.



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