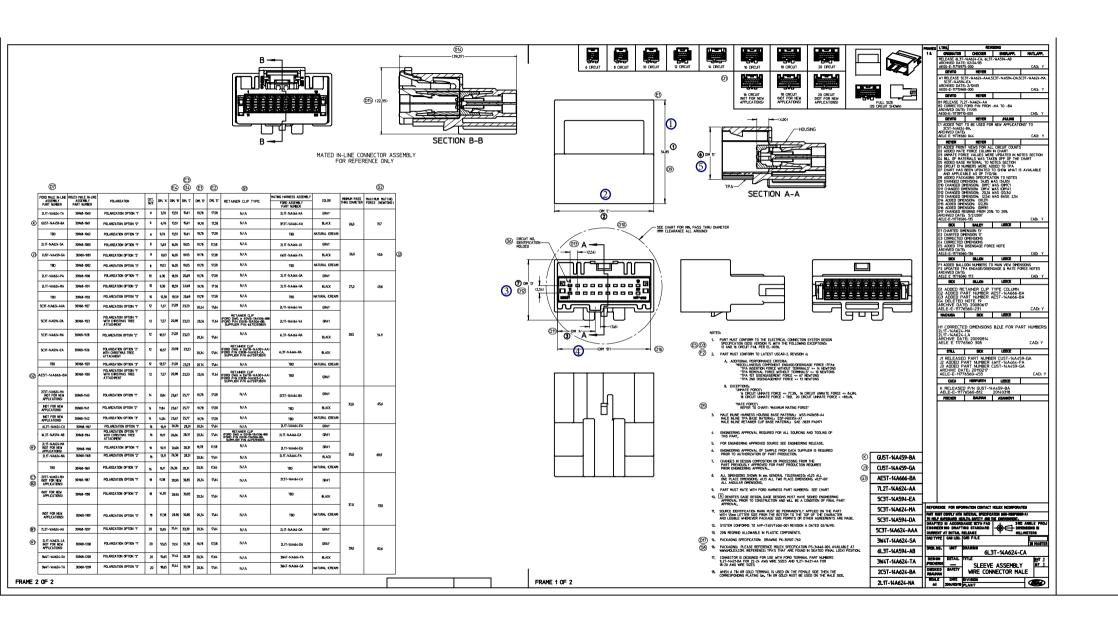






Part Submission Warrant

| Part Name SLEEVE ASSI | EMBLY WIRE CONNECTOR MALE | Cust. Part Number | 2L | 1T-14A624-PA |
|---|---|-----------------------------|-----------------------------------|-----------------------------|
| Shown on Drawing Number | 6L3T-14A624-CA | Org. Part Number | | 309681100 |
| Engineering Change Level | K | | Dated | 2014/03/18 |
| Additional Engineering Changes | N/A | | Dated | N/A |
| Safety and/or Government Regulation | Yes Vo | Purchase Order No. | N/A | Weight (kg) 0.0051 |
| Checking Aid Number N/ | Checking Aid Eng. Change Level | | N/A | Dated N/A |
| ORGANIZATION MANUFACTURING INI | ORMATION | CUSTOMER SUBMITTA | AL INFORMATI | ON |
| Molex Incorporated - Nogales | DUNS: 81-222-2818 | Nursan | | |
| Supplier Name & Supplier/Vendor Code | 5 | Customer Name/Division | 1 | |
| Calzada Industrial Nuevo Nogales S/N, Street Address | Parque Industrial Nuevo Nogales | N/A Buyer/Buyer Code | | |
| Nogales Sonora | 84094 Mexico | N/A | | |
| City Region | Postal Code Country | Application | | |
| MATERIALS REPORTING | | | | |
| Has customer-required Substances of Co | ncern information been reported? | ✓ Yes | No | |
| Submitted by IMD | or other customer format: | IMDS | : 5496390 | |
| Are polymeric parts identified with approp | riota ISO marking andog? | ✓ Yes | No | n/a |
| | | | | |
| REASON FOR SUBMISSION (Check at Initial submission | east one) | Change | to Optional Cor | nstruction or Material |
| Engineering Change(s) | | _ | - | al Source Change |
| Tooling: Transfer, Replacement, | Refurbishment, or additional | = | in Part Process | = |
| Correction of Discrepancy Tooling Inactive > than 1 year | | | oduced at Addit please specify | tional Location |
| Level 2 - Warrant with product sa Level 3 - Warrant with product sa Level 4 - Warrant and other requi | signated appearance items, an Appearance App mples and limited supporting data submitted to o mples and complete supporting data submitted t | customer. | | |
| SUBMISSION RESULTS | | | | |
| The results for dimensional mea | | ¬ | | statistical process package |
| These results meet all design record requ | irements: Yes | NO (If "NO" - Explar | nation Required |) |
| Mold / Cavity / Production Process | 309681100 / Assembly Process | | | |
| Part Approval Process Manual 4th Edition | nis warrant are representative of our parts, which Requirements. I further affirm that these sampl I also certify that documented evidence of such ration below. | es were produced at the pro | oduction rate of | |
| Is each Customer Tool properly tagged a | nd numbered? | ∕es No √ n/a | | |
| Organization Authorized Signature | a numbered | | Da | te 12-Dec-2022 |
| Print Name Yazmin Lecor | | 52 631 3111300 | Fax No. | |
| Title Quality Control Technic | | ppapeuro@mole | | |
| | FOR CUSTOMER USE ONLY (I | | | |
| PPAP Warrant Disposition: | roved Rejected | Other | | |
| Customer Signature | | | Da | to. |
| | | omes Tracking Noveber () | | |
| Print Name | Cust | omer Tracking Number (opt | ionai) | |





Molex Initial Sample Inspection Report Quality Control

| SAMPLE DESCRIPTION: SLEEVE ASSEMBLY WIRE CONNECTOR MALE | | INSPE S.Gra | CTOR: ciano | | DATE: 24-Mar-2022 |
|--|--------|-----------------------|----------------|-------|-----------------------------|
| Drawing #: 6L3T-14A624-CA Molex P/N: 30968-1100 Ford P/N: 2L1T-14A624-PA | REV: K | 2014/03/18 | VENDOR: | MOLEX | |

| No. | PRI | PRINT SPEC. | | | | | | Actual Mea | surements | | | UNITS | GAGE# | LEGEND |
|-----|--------------------------------------|-------------|-----------------|----------|----------|----------|----------|------------|-----------|----------|----------|-------|---------|--------|
| NO. | Nominal | | Tole | ranc | ce | Sample 1 | Sample 2 | Sample 3 | Sample 4 | Sample 5 | Sample 6 | UNITS | GAGE# | LEGEND |
| 1 | 34.85 | + | 0.13 | - | 0.13 | 34.900 | 34.934 | 34.900 | 34.947 | 34.912 | 34.908 | MM | I-011 | 1 |
| 2 | 20.69 | + | 0.13 | - | 0.13 | 20.663 | 20.679 | 20.667 | 20.674 | 20.674 | 20.667 | MM | I-011 | 1 |
| 3 | 19.78 | + | 0.13 | - | 0.13 | 19.781 | 19.765 | 19.875 | 19.871 | 19.795 | 19.826 | MM | I-011 | 1 |
| 4 | 6.30 | + | 0.13 | - | 0.13 | 6.385 | 6.402 | 6.412 | 6.396 | 6.386 | 6.384 | MM | CMM-004 | 1 |
| 5 | 17.58 | + | 0.13 | - | 0.13 | 17.684 | 17.677 | 17.678 | 17.709 | 17.681 | 17.703 | MM | I-011 | 1 |
| 6 | Housing | Colo | r " GR / | AY ' | " | OK | OK | OK | OK | OK | OK | | | VISUAL |
| 7 | TPA C | Color | " RED | " | | OK | OK | OK | OK | OK | OK | | | VISUAL |
| 8 | Circui | it Siz | e " 10 | " | | OK | OK | OK | OK | OK | OK | | | VISUAL |
| 9 | Weight (kg) | | | 0.0051 | | | | | | | | | | |
| 10 | Notes: 4,6,7,8,9,11,13,14,16 | | OK | OK | OK | OK | OK | OK | | | | | | |
| 11 | 11 Notes: 1,2,3,5,10,12,17,18 | | | REVIEWED | REVIEWED | REVIEWED | REVIEWED | REVIEWED | REVIEWED | | | | | |
| | | | | | | | | | LEOEN | ın. | | | | |

DIMENSION "OUT OF TOLERANCE"

1 Accepted
2 Rejected
MARKED THUS "X"
3 Conditional
4 Tool life QCC.

Molex Automotive

Control Plan

| Prote | otype Pre-launch | y D | roduction | | Key Contact/Phor | 10 | | | | Date(Orig.) | | Date (Rev.) | |
|---|-------------------------------|---------------|-----------|-----------------------------|---|-------------|--|------------------------|---|----------------------|------------------------------|--|--|
| | an Number | · 🗓 - | ouuction | | Carlos O. Ibarra. 631 980 0169 | | | | | 5/2/2003 | | July 10, 2021 Rev: P | |
| | per / Latest Change Level | | | | Core Team | 01 300 01 | 100 | | Customer Engineering Approval/Date (If Req'd) | | | | |
| | XXX (6-20CKTS) | Rev: See MIDA | ıs. | | | lune Tolani | Christian Martinez | | N/A | | | | |
| 2L1T-14A624-*, 4C3T-14A594-*, 2C5T-14A624-* | | | | | Carlos Ibarra, Guadalupe Tolano, Christian Martinez | | | | | | IN/A | | |
| | 3W4T-14A624-* & 5L8T-14A624-* | | | | | | | | | | | | |
| | ving Number: 6L3T-14A624-C | A | | | | | | | | | | | |
| | / Description | - | | | Supplier/Plant Ap | proval/D | ate | | | Customer Qual | ity Approval/Date(If R | (ea'd) | |
| | sembly Wire Connector Male | | | | | | | | | N/A | | | |
| Supplier / | • | | Supplier | Code | Other Approval D | ate (If Re | a'd) | | | Other Approva | Date (If Reg'd) | | |
| | ales, Mexico | | | | N/A | | 1.7 | | | N/A | , | | |
| Ĭ | · | | | | • | | | ! | Methods | • | | | |
| Part / | | Machine, | | Characteristi | cs | Special | Product/Process | Evaluation | Sa | ample | | Described Bloom | |
| Process | Process Name / | Jig, Tools | | | | Char. | Specification/ | Measurement | | | Control Method | Reaction Plan | |
| Number | Operation Description | For Mfg. | No. | Product | Process | Class. | Tolerance | Technique | Size | Freq. | | | |
| | | | | | | | See Housing print for Color/ | Visual | According | | | | |
| 5 | | N/A | 1 | Harness Housing 30968-2* | | None | No Visual Damage and correct circuit number. Free | Inspection & | inspection | Each lot received | Inspection Plan & Drawing | | |
| | | | | 30900-2 | | | of flash | damage | plan. | received | Drawing | | |
| | Incoming Inspection of | | | | | | See housing print for Color / | Visual | According | | 1 | Supplier QN, Material is rejected in the SAP | |
| | components | N/A | 2 | TPA 30968-3* | | None | No Visual Damage/ Correct Circuit Number, blocked | Inspection & | inspection | Each lot | | and is located to MRB, Follow non-conforming product procedure O20 | |
| | | | | 30900-3 | | | Holes and Free of flash | damage | plan. | received | | product procedure O20 | |
| | | | | Xmas Tree | | | See Xmas Tree print for | Visual | According | Each lot | 1 | | |
| | | N/a | 3 | 3330190107 & | | None | Color / No Visual Damage | Inspection & | inspection | received | | | |
| | | | | 799450196 | Verify correct | | pegs. Correct Part number | damage | plan. According | | | | |
| 10 | Component stage at | Housing | 1 | | part# on | None | according to BOM of Work | Visual | inspection | Set Up | Work Order | | |
| | assembly line | | | | component bin | | Order. | | plan. | · | | Inform Production Leader and material handler. | |
| | | TPA | 2 | | Verify correct | Nama | Correct Part number | Visual | According | 0-411- | Work Order | Replace with correct components. | |
| | | IPA | | | part# on component bin | None | according to BOM of Work Order. | Visuai | inspection plan. | Set Up | Work Order | | |
| | | | | | oomponent ziii | | 0.40 | | piarii | | | | |
| | | | | | Assure correct | | Part numbers must match | | According | | | | |
| 15 | Set -up , Assembly Line | None | 3 | | components part numbers are in | None | work order, product print and | Visual Verification | inspection | Set Up | Work Order & Drawing | Reject Set-Up | |
| | | | | | production line. | | or inspection plan | verilication | plan. | | Drawing | | |
| | | | | | | | | | | | | | |
| | | | 1 | | Insert Calibration | None | Calibration date is valid | Visual | Every Work | Set Up | Calibration label on | Inform production leader and reject the Insert. | |
| | | | | | label Go No-go Gage | | | Verification | Order | | Insert | , , | |
| | | | | | verification | | Detect missing TPA and TPA | Golden | Franci Mark | | | | |
| | | | 2 | | (electronic sensor | None | full assembly | samples | Every Work Order | Set Up | golden sampples | Reject Gage | |
| | | | | | and go-no go | | raii asseriisiy | oup.oo | 0.40. | | | | |
| | | | | | dade | | | | | | | | |
| | | | | | TPA Must Be | | | | | | | | |
| | | | | | Correctly | | | | | | | | |
| 20 | | | | | Orientated, No | | D | | | | Compare to work | | |
| | Set -up Inspection (QC) | Manual | 3 | | damaged or Molding | None | Part numbers must match work order, product print and | visual | According inspection | Set Up | order, production | Inform production leader and Reject Set-Up. | |
| | cot up moposion (QC) manda | Iviaridai | 3 | | Problems.& | None | or inspection plan | Inspection | plan. | Остор | prints and inspection | l l l l l l l l l l l l l l l l l l l | |
| | | | | plastic burr before | | | | | | plans | | | |
| | | | | | assembly | | | | | | | | |
| | | | | | process. | | | | | | | | |
| | | | | | | | Verify for TPA in correct | | | | 1 | | |
| | | | 4 | | TPA height | N | position per drawing spec. | Dana indiant | F | 0-411- | Per drawing spec. | Reject Set-Up, Inform production leader & | |
| | | | 4 | | 4.0 mm | None | +/- 0.90 mm | Drop indicator. | 5pcs | Set Up | and inspection plan. | Adjust the process | |
| | | l | | |] | <u> </u> | (3.10 / 4.90 mm) | l | | J | J | | |
| | | | | | | | | | | | | | |

| | | | | | | | | 1 | Methods | | | 1 age 2 01 3 |
|-------------------|---|------------------------|-----|----------------|---|-----------------|---|--|--|---|---|--|
| Part / | | Machine, | | Characteristic | cs | Special | Product/Process | Evaluation | Sa | mple | | Reaction Plan |
| Process Number | Process Name / Operation Description | Jig, Tools For Mfg. | No. | Product | Process | Char. Class. | Specification/ Tolerance | Measurement | Size | Freq. | Control Method | Reaction Flam |
| 25 | Visual Inspection of Xmas Tree. Only if apply. | None | 1 | Floudet | Xmas Tree correctly installed. | None | No Obvious Damage or Obvious Molding issues to Xmas Tree | visual Inspection | According inspection plan. | Set Up | Per drawing spec. and inspection plan. | Scrap If Damaged. |
| 30 | Operator Visual inspection of components for defects (Housing and TPA before assembly) | Manual | 1 | | Components should be free of defects & plastic burr before assembly process. | None | Parts should be free of defects | Visual Inspection | 100% | Every work order and shift start | Compare to work order, Visual aid. | Reject component, Scrap. |
| 40 | Orientation & Preloading TPA Into Housing (manually) | Manual | 1 | | TPA Must Be Correctly Orientated in pre- load position | None | TPA Preloaded | Visual Inspection | 100% | Every Part | Design of components prevent incorrect orientation, Per work order and | 100% Sort, Scrap If Damaged |
| 50 | Manually Seat TPA Into Housing to pre-lock position. | Insert | 1 | | TPA Must Be Correctly Orientated in pre- load position | None | assembly TPA in Prelock position with insert to height determined. | Insert Gage | 100% | Every work order | visual aid. Electronic sensor or Mechanic Go- no/go gage Per work order and visual aid. | 100% Sort, Scrap If Damaged |
| 60 | Poke Yoke (sensor)TPA pre- lock verification | | 1 | | Accept / reject correctly | None | TPA in Prelock position. | electronic Sensor | 100% | Every work order | Electronic sensor validation with golden samples. | 100% Sort, Scrap If Damaged |
| 65 | Poke Yoke rail gage TPA pre- lock verification | | 1 | | Accept / reject correctly | None | TPA in Prelock position. | Mechanical Go no-go Gage. | 100% | Every work order | Mechanic Go- no/go gage validation with golden samples | 100% Sort, Scrap If Damaged |
| 70 | 100% Final Inspection (Mechanic Proces Only) | | 1 | | Accept / reject correctly | None | TPA Preload position & Xmas Tree Assembled if applicable. No damage or flash. | Visual Inspection | 100% | Every work order | Inspection Plan or Drawing , Operator training. | 100% Sort, Scrap If Damaged |
| 80 | Install Xmas Tree to the housing (if apply) | | 1 | | Xmas Tree correctly installed | None | Correct part number. | Visual Inspection | 100% | Every work order | Per work order and visual aid. Operator training. Unique part number | 100% Sort, Scrap If Damaged |
| 90 | Packaging | | 1 | | Manual bulk Pack | None | Correct part number, label and qty. | Visual/ use the plastic box to weight the material to meet quantity requirements | every box for correct label and qty and 1pcs for correct part. | Every box and correct label and quantity. | Uses packaging drawing PK-30907- 760. | Follow non-conforming product procedure (O20). |
| | | | 2 | | Manual bulk Pack | None | Correct part packed inside of the box | Visual, compare part with drawing or visual aid. | every box for check 1pcs for correct part. | Every box for correct part packed. | Uses packaging drawing PK-30907-760. | Follow non-conforming product procedure (O20). |
| 100 | Weigth station to verify correct box qty. | Manual | 1 | | Parts are weight count using a scale | None | Box should have correct qty | Box weight | 100% | Every work order | visual Aid | 100% Sort and repack. |
| 110 | Inspection Q.C. | None | 1 | | | None | correct quantity of ctks. No visual damage in any of the components, color, black spot,or Free of plastic burr in housing or TPA (blocked holes). & packing Metod. | Visual Inspection | 10% | Every box | Per inspection plan | Follow non-conforming product procedure (O20). |
| 120 | Send finish goods to warehouse | None | 1 | | | None | No damaged parts allowed | Visual inspection | 100% of skids | Every skid received | Per Work instruction# 117 | Follow non-conforming product procedure (O20). |

| Part / | | Machine, | | Characteristic | cs | Special | Product/Process | Evaluation | | mple | | Reaction Plan |
|---------|-------------------------------|------------|-----|----------------|--|---------|--|--|----------------------------|---|----------------------------------|---|
| Process | Process Name / | Jig, Tools | | | | Char. | Specification/ | Measurement | | | Control Method | Reaction Flam |
| Number | Operation Description | For Mfg. | No. | Product | Process | Class. | Tolerance | Technique | Size | Freq. | | |
| 130 | Customer | None | 1 | | | None | Send parts to correct customer | SAP system | 100% | each shipment | W101, W118, W120, W123 & W124 | Stop the process and notify warehouse supervisor. |
| 140 | Product Periodic verification | None | 1 | | Dimensional and functional verification | None | Annual dimensional periodic verification | Full dimensional according customer drawing | 6 Pieces | Annual | DOC103 | Communicate to quality engineer. |
| | | | 2 | | Tunctional verification | | Functional special validation | According product specification | Determinate by engineering | Each change it could affect the product functionallity | PCN process | Communicate to customer |

Assy part 309681100

0309682100 HDAC64 DR MALE HSNG 10 CKT GRY POL 1 (0899921436)

 $0309683100 \quad \text{HDAC64 DR MALE TPA } 10 \text{ CKT} \\ (0899920273)$



3000 Town Center, Suite 2820,,Southfield,MI 48075 USA, TEL: 248-355-9590 FAX: 248-355-9330

Certificate of Analysis

To whom it may concern

We hereby certify that the following commodity has been tested by us and its quality corresponds to the description as mentioned below.

| Product Name/Grade/Color No./Package | Xarec WA 212 CD780916 Gray 740 KG CARTON | | | | |
|--------------------------------------|--|----------------------|--------------|--|--|
| Lot No. | KH0101QCJ1 | Lot Size | 2,960.000 kg | | |
| Customer Part No. | | Delivery Date | 03/01/2022 | | |
| PO No. | 1008765843 | Sales Order | 1100015263 | | |
| Customer Name | Molex | | | | |

| Properties | Testing Method | Unit | Specification | Test Result |
|-------------------------------|-----------------------|------------|-----------------|-------------|
| Ash Content | ISO 3451-1A | % | 28.00 - 32.00 | 29.78 |
| Tensile Strength, Break | ISO 527, | MPa | > 95.00 | 113.40 |
| Tensile Elongation, Break | ISO 527, | % | > 1.60 | 1.91 |
| Melt Viscosity T5, 400sec-1 | DOWN 101821 | Pascal sec | 165.00 - 369.00 | 259.16 |
| Melt Viscosity T10, 400sec-1 | DOWN 101821 | Pascal sec | 158.00 - 374.00 | 251.43 |
| Melt Viscosity T5, 1000sec-1 | DOWN 101821 | Pascal sec | 105.00 - 207.00 | 173.26 |
| Melt Viscosity T10, 1000sec-1 | DOWN 101821 | | 98.00 - 205.00 | 159.75 |
| Granulation per 100 pellets | DOWN 101403 | g | 2.00 - 3.00 | 2.19 |
| | | | | |
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Idemitsu Chemicals U.S.A. Corporation

Date: 02/24/2022

Ryonike Londo



MOLEX INC. 700 UPLAND LINCOLN NE 68521 USA

CRISTI NYMAN Phone: 402-458-8918 Fax: 630-813-8518

The Verst Group Ticona Polymers 1100 Burlington Pike FLORENCE KY 41042 USA

Type 4 Certificate of Analysis

CELANEX 3300-2 ES3144 RED M0

Customer Part No.: 0899920273 Formula No.: 3300-2

Catalog: 20000804 ES3144 Color No.:

Produced at:

Florence, KY, USA

Cert Issue Date: 31 May 2022 Qty Shipped: 2,000.000 KG

Order Item /date: 2490533 10 / 25 May 2021 87511552 900001 / 25 Apr 2022 Delivery item/date:

Account #: 2066402 Customer PO No.: 1007394092 Rail car: 53551 / 53551

Batch 0001603060

In reference to the above, this is to advise you that this is a standard product and meets the following requirements:

SPECIFICATIONS: CELANEX 3300-2 RED **BATCH RELEASE DATA** UoM Value Limit Date when Batch Was Produced 20211112 Ash Content %(m) 29.91 28.00 - 32.00 160.0 - 350.0 Melt Visc. (scanning)@1000/s Pascal sec 232.6 Melt Visc. (scanning)@400/s Pascal sec 324.3 260.0 - 430.0 ANNUAL TESTS (REVISED ON) UoM Value Limit Flexural modulus (20 Nov 2021) MPa min. 8000 9757 Flexural Stress (20 Nov 2021) MPa min. 180.0 221.1 Izod Notched Impact Strength (20 Nov 2021) kJ/m² 9.85 min. 5.00 Tensile Stress at break (20 Nov 2021) MPa 144.0 min. 100.0

COMMENTS

These test data are determined based on standard ISO and/or ASTM testing procedures.

Polyester Global Business Line

If you have questions regarding this letter, please call your Customer Service Team at 800-526-4960.