



Part Name	1R C S-197 HR Fr	SS VINYL V	., FRON VMM De	escription:	SY BASE		_ Cust. Part Nur	nber		-		W	MM #	CR3/	11773A/ A-96611 63611A	E24-A	
Shown on D	rawing No.			CR3A	-96611	≣24-A	_Orig Part Num	ıber		-		,	WMM:	# CR3	11773AA A-96611E 63611A0	24-A	
Fii	Change I awal			-	Rel. (1.2	١							Dated		13_	APR2	011
	Change Level	es	N/A	<u> </u>	\e. (1.2	1							Dated	-	104	N/A	011
Safety and/o	or Government Re	gulation	Yes	5 7%			Purchase C	rder	No.						Weight (kg)	1.0390
Checking Ai	d No.		Chec	king Aid En	gineering	Change Level				_					Dated		
ORGANIZA	TION MANUFACT	TURING INF	ORMATI	ON					CUSTO	MER	SUBMIT	TAL IN	FORMA	TION			
	ichine de Mexico i Name & Supplier						_		LEAR		MA Br	onws	town				
Paso de Se Street Addre	rvidumbre #195, : ss	San Jose de	los Cer	ritos			_		Buyer / B	uyer Co	de						
Saltillo, Coa City	nhulla Region		Postal	250 Code)19	Méxic Countr	y		S-197 (ANG) / I	MY:201	2.5				
MATERIALS	REPORTING equired Substance of C			eported?			165830090)/2	₩	Yes		No		n/a			
Are polymeric p	arts identified with appr	opriate ISO ma	rking codes	i?				*************		Yes		No	[X]	n/a			
REQUESTE	Level 2 - V	s) placement, Rel ancy in 1 year EVEL(Chec Varrent only (ar	urbishmenl k one) nd for desig	, or Additional nated appeara es and limited	nce items, ar supporting d	ata submitted to cus		d to cu		:	Change to Supplier or Change in Parts Prod Other-plea	Material Part Produced at A	Source C essing .dditional I	hanga	lerial		
		Varrant with pro Varrant and oth				data submitted to or.	customer										
	Level 5 - V	Varrant with pro	duct sampl	es and comple	ate supporting	data reviewed at o	rganization's manufa	oturing	location.								
The results f	_	imensional mea			Knate	nal & functional tes	sis		Варреа		_			l process ¡	-		
	s meet all drawing r / Production Prod		irements	:	Compl	atta Machanism	n assembly (Med	hanis	-		Yes [Cover)]	No	((if "NO" Explana	bon Kequred	1
DECLARATI affirm that the Production Pa ate of 300 /	ON a samples represent rt Approval Process 8 hours. I also cerit from this declaration	ed by this war Manual 4th Ed ify that docum in below. MY-2012 Retainer	dition Req nented evi .5 change	uirements. I t dence of suc from Arro	of our part further affirm th compliant	s which were mad a that these samp	fe by a process that les were produced vailable for review.	at mee	ets all e product								
s each Custor	mer Tool Properly ta	gged and num	nbered?				X	Yes		No		n/a					
Organization .	Authorized Signature	: :								!	Date	-	Nov.2	2th.2	011		
rint Name	Arturo Sanchez				Phone	Мо	+52 (844) 413-7	935 / 3	7975		FAX No	•					
itle	Quality Manager	<u></u>	E-mail		asan	chez@wind	<u>Isormachine</u>	.con	<u> </u>								
NAB 12	Dienochies		77	USTOMER (USE ONLY	(IF APPLICABLE	E) Other										
PAP Warrani Customer Sign		0	Par.		ush		Onei						Date:		12/15	/,,	
-	CFG-1001	0	<u>AM</u>	Mus:		U	Customer Track	ing Nu	ımber (Op	otional)				<u>ــــــــــــــــــــــــــــــــــــ</u>	2933		
· · · · · · · · · · · · · · · · · · ·	~FU*!!!!			····-			_					-					





1R C&S VIN	Lear Co. Description: YL, FRONT, H/R ASY BASE IUP WMM Description: /ay ASM Fury Vinyl Black / Thread Black	Cust. Part Number			W	/MM #	CR3A-9	73AA01JA 6611E24-A 311A08-BA	4
Shown on Drawing No.	CR3A-96611E24-A	Orig Part Number			W	/MM #	CR3A-9	73AA01JA 6611E24-A 311A08-BA	4
Engineering Change Level	Rel. (1.2)					Dated		13-APR	2011
Additional Engineering Changes	N/A			T		Dated	***************************************	N/A	
Safety and/or Government Regulation	Yes 🐼 No	Purchase Order I	No.				Weig	ght (kg)	1.0390
Checking Aid No.	Checking Ald Engineering Change Level						Date	d	
ORGANIZATION MANUFACTURING IN	FORMATION		сиѕтом	ER SUBM	IITTAL IN	FORMA	TION		
Windsor Machine de Mexico S de RL d	de CV.		LEAR C	o. IMA I	Bronws	town			
Organization Name & Supplier/Vendor Co Paso de Servidumbre #195, San Jose o		_	Customer N	ame / Divisio	on		· · · · · · · · · · · · · · · · · · ·		
Street Address Saltillo, Coahulla	25019 Méxic		Buyer / Buye S-197 (Mt		MV-2012	6			
City Region	Postal Code Coun		Application	001,5110)	411.2012				
MATERIALS REPORTING	. V. J		Z			r1			
Has customer-required Substance of Concern infor		40500004 / 0		Yes [_]	No	لــا	n/a		
Submitted by IMDS or other Custo	omer format:	165829904 / 2							
Are polymeric parts identified with appropriate ISO r				Yes [No	<u>x</u>	n/a		
REASON FOR SUBMISSION (Check at Initial Submission Engineering Change(s) Tooling: Transfer, Replacement, F Correction of Discrepancy Tooling Inactive > than 1 year	least one)			Change Supplie Change Parts Pr		Construct Source Cl cessing	ion or Material hange		
Level 2 - Warrant with produ Level 3 - Warrant with produ Level 4 - Warrant and other Level 5 - Warrant with produ	ock one) for designated appearance items, an Appearance Approval If for designated appearance items, an Appearance Approval If for the samples and limited supporting data submitted to custom for the samples and complete supporting data submitted to custo frequirements as defined by customer. In the samples and complete supporting data reviewed at organical customs.	er. omer							
BUBMISSION RESULTS The results for	prements material & functional tests		appearan	ice criteria		statistical	process packag	3 a	
These results meet all drawing record req	uirements:			Yes		No	(ብ"ነነር)	Explanation Require	d)
Mold / Cavity / Production Process	Complette Mechanism asse	embly (Mechanism/Foa	m/Trim Cov	ver)		······································			
roduction Part Approval Process Manual 4th ate of 300 / 8 hours. I also certify that documy deviations from this declaration below. XPLAINATIONICOMMENTS: - MY-2012.5 - Retainer ch	varrant are representative of our parts which were ma Edition Requirements. I further affirm that these sam umented evidence of such compliance is on file and a ange from Arrow to "J" In #C12365505 (Lear ECN:193536)	ples were produced at th	e production	1					
each Customer Tool Properly lagged and no	umbered?	X Yes		No 🗌	n/a				
organization Authorized Signature:				Date	<u> </u>	Nov.2	2th.2011	18-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
rint Name Arturo Sanchez	Phone No	+52 (844) 413-7935 / 7	1975	FAX N	۰				
Quality Manager	E-mail <u>asanchez@windsorr</u>	machine.com							
PAP Warrant Disposition:	EOR CUSTOMER USE ONLY (IF APPLICABLE) Approved Rejected	Other							
ustomer Signature	Cam Mushing					Date:	12	<u>/15/1)</u> 36	
rint Namarch <u>CFG-1001</u>	PAM MUSHUNG	_ Customer Tracking Nu	mber (Optior	nal)	_		1935	36	





1R C&S VIN	Lear Co. Description: YL, FRONT, H/R ASY BASE IUP WMM Description: 'ay ASM Fury Vinyl Black / Thread Cash.	Cust. Part Number				V	/MM #	# CR3/	11773AA01 4-96611E2 63611A08-	24-A
Part Name O'TO'T TICT TOTAL 4-VV		_Cust. Part Number		-						
Shown on Drawing No.	CR3A-96611E24-A	_Orig Part Number		-		V	/MM #	# CR3/	11773AA01 A-96611E2 63611A08-	4-A
	Dol (4.9)								42.45	D 0044
Engineering Change Level	Rel. (1.2)						Dated	-		R2011
Additional Engineering Changes	N/A Yes ₩ No	5 O. I					Dated	-		N/A
Safety and/or Government Regulation		Purchase Order I	NO.	-					Weight (kg)	1.0390
Checking Aid No. ORGANIZATION MANUFACTURING IN	_Checking Aid Engineering Change Level		CHETOI	- uco (TTA: 15	IEODIL	***************************************	Dated	
ORGANIZATION MANUFACTURING IN	PORMATION		CUSTO					ATION		
Windsor Machine de Mexico S de RL d Organization Name & Supplier/Vendor Co		-	Customer i				town			
Paso de Servidumbre #195, San Jose o Street Address	ie los Cerritos	-	Buyer / Buy	ver Cod	le					
Saltillo, Coahuila City Region	25019 México Postal Code Country	-	S-197 (N	(UST		MY:201	12.5			
MATERIALS REPORTING			, 4p., 0000							
Has customer-required Substance of Concern inform	mation been reported?		\mathbf{Z}'	Yes		No		n/a		
Submitted by IMDS or other Custo	omer format:	165828393 / 2								
										_
Are polymeric parts identified with appropriate ISO n	narking codes?			Yes		No	X	n/a		
REASON FOR SUBMISSION (Check at I	least one)						l Construct	tion or Mat	erial	
Tooling: Transfer, Reptacement, R Correction of Discrepancy Tooling Inactive > than 1 year	efurbishment, or Additional			P	arts Pro	n Part Pro iduced at a ase speci	Additional	Location		
Level 2 - Warrant with productive land other in the control of the	ock one) for designated appearance items, an Appearance Approvat Rej tot samples and limited supporting data submitted to customer. tot samples and complete supporting data submitted to customer requirements as defined by customer. tot samples and complete supporting data reviewed at organiza	er								_
SUBMISSION RESULTS The results for dimensional measu	prements Smaterial & functional tests		✓ appeare				-	1 process p	ackage	
These results meet all drawing record requ			X		'es	L	No	(1	f "NO" Explanation Re	equired)
Mold / Cavity / Production Process	Complette Mechanism assem	ю меспапізлинов	mv i rim Ci	over						
Production Part Approval Process Manual 4th ate of 300 / 8 hours. I also certify that document deviations from this declaration below. EXPLAINATION/COMMENTS: - MY-2012.5 - Retainer ch.	rarrant are representative of our parts which were made Edition Requirements. I further affirm that these sample umented evidence of such compliance is on file and avainable from Arrow to "J" n #C12365505 (Lear ECN: X029332)	es were produced at th	e production	on						_ _ _
s each Customer Tool Properly tagged and no	umbered?	X Yes		No		n/a				_
Organization Authorized Signature:				D	ate	-	Nov.2	2th.20	011	
rint Name Arturo Sanchez	Phone No	+52 (844) 413-7935 / 7	7975	F.	AX No	-				_
itle Quality Manager	E-mail <u>asanchez@windsorm</u>	achine.com								_
PAP Warrant Dispostion:	FOR CUSTOMER USE ONLY (IF APPLICABLE) Approved Rejected	Other					M ¹ ·=»		n/ .)	·
Customer Signature	Jam Mushing					!	Date:	-	2/15/11	_
rint NamerchCFG-1001	PAM MUSHUNG	Customer Tracking Nu	mber (Opti	onal)		-	X	029	332	





1R C&S VIN	Lear Co. Description: YL, FRONT, H/R ASY BASE IUP WMM Description: ay ASM Fury Vinyl Stone / Thread Cash.	Cust. Part Number			WMM # C	.0311773AA011 R3A-96611E24- 33-63611A08-B,	A
Shown on Drawing No.	CR3A-96611E24-A	Orig Part Number			WMM # C	.0311773AA011 R3A-96611E24- 33-63611A08-B	Α
	D 1 (4 0)						
Engineering Change Level	Rel. (1.2)				Dated	13-APR.	-2011
Additional Engineering Changes	N/A				Dated	N/A	
Safety and/or Government Regulation	Yes 妃 No	Purchase Order I	No.			Weight (kg)	1.0390
Checking Aid No.	_ Checking Aid Engineering Change Level					Dated .	
ORGANIZATION MANUFACTURING IN	FORMATION		CUSTOME	R SUBMIT	TAL INFORMATIO	ON	
Windsor Machine de Mexico S de RL d		<u> </u>			onwstown		
Organization Name & Supplier/Vendor Co Paso de Servidumbre #195, San Jose o			Customer Nam	e / Division			
Street Address Saitlifo, Coahuila	25019 México	_ n	Buyer / Buyer C S-197 (MUS		MV-2012 E		
City Region	Postal Code Country	_	Application	TANOTT	MT,2012,3		
MATERIALS REPORTING							
Has customer-required Substance of Concern inform	nation been reported?		Ye	s 🗌	No 🗌	n/a	
Submitted by IMDS or other Custo	omer format:	165830048 / 2					

Are polymeric parts identified with appropriate ISO n	narking codes?		Ye:	s 🗌	No X	n/a	
REASON FOR SUBMISSION (Check at I	least one)						
Initial Submission Engineering Change(s)			H		Optional Construction of Material Source Chang		
Tooling: Transfer, Replacement, R Correction of Discrepancy	efurbishment, or Additional			-	Part Processing uced at Additional Local	tion	
Tooling Inactive > than 1 year					se specify below	BOH	
Level 2 - Warrant with product Level 3 - Warrant with product Level 4 - Warrant and other re	ck one) or designated appearance items, an Appearance Approval Re ct samples and limited supporting data submitted to customer, ct samples and complete supporting data submitted to custom requirements as defined by customer. ct samples and complete supporting data reviewed at organize	r. ner					
SUBMISSION RESULTS							
The results for dimensional measur	rements Smaterial & functional tests		appearance	criteria	statistical proc	cess package	
These results meet all drawing record requ	uirements:		X	Yes [No	(if "NO" Explanation Require	ed)
Mold / Cavity / Production Process	Complette Mechanism assen	nbly (Mechanism/Foa	m/Trim Cove	r)			
Production Part Approval Process Manual 4th ate of 300 / 8 hours. I also certify that document deviations from this declaration below. EXPLAINATION COMMENTS: - MY-2012.5 - Retainer chains.	arrant are representative of our parts which were made Edition Requirements. I further affirm that these sampl imented evidence of such compliance is on file and ava- ange from Arrow to "J" of #C12365505 (Lear ECN: X029332)	les were produced at the	e production				
Contains Teal Property Standard and and	mathacad?	[v] v		П	nio.		
s each Customer Tool Properly tagged and nu	- AAA	X Yes	∐ No		n/a		
Organization Authorized Signature:				Date	Nov.22th	n.2011	
rint Name Arturo Sanchez	Phone No	+52 (844) 413-7935 / 7	975	FAX No			
itle Quality Manager	E-mail <u>asanchez@windsorm</u>	achine.com					
PAP Warrant Dispostion:	FOR CUSTOMER USE ONLY (IF APPLICABLE) Approved Rejected	Other _					
iustomer Signature	an Mushung				Date:	12/15/11	
rint Namarch CFG-1001	PAM MUSHUNG	Customer Tracking Nur	mber (Optional)		X029337	





Part Name	1R C&S LEAT	WMM Descript	I/R ASY PREMIUM	d Cust, Part Number		_		WN	1M # CF	0311774AA01 <i>A</i> R3A-96611E24 33-63611A08-E	-A
Shown on E	Drawing No.	CR3	A-96611E24-A	Orig Part Number		-		W٨	1M # CF	0311774AA01 <i>A</i> R3A-96611E24 33-63611A08-E	-A
Engineering	Change Level		Rel. (1.2)					D	ated	13-APF	R2011
Additional E	ngineering Changes	N/A						Đ	ated	N/	Ά
Safety and/o	or Government Regulation	Yes 😾 No		Purchase Order	No.	_				Weight (kg)	1.0210
Checking Ai	d No.	_ Checking Aid Eng	gineering Change Level			_				Dated	
ORGANIZA	TION MANUFACTURING	NFORMATION			CUSTO	MER S	SUBMIT	TAL INF	ORMATIO	N .	
	achine de Mexico S de RL							onwsto	wn		
Paso de Se	n Name & Supplier/Vendor (rvidumbre #195, San Jose			_	Customer	Nama /	Division				
Street Addre Saltillo, Co City		2501 Postal Code	9 Méxic		S-197 (MUST		MY:2012.	5		
	REPORTING										
	equired Substance of Concern info	rmation been reported?			\mathbf{Z}'	Yes		No	r	n/a	
	Submitted by IMDS or other Cus	tomer format:		165830323 / 2	:						_

Are polymeric p	arts identified with appropriate ISO	marking codes?		•		Yes		No	x) r	n/a	
	OR SUBMISSION (Check a Initial Submission Engineering Change(s) Tooling: Transfer, Replacement, Correction of Discrepancy Tooling Inactive > than 1 year D SUBMISSION LEVEL(Ch	Refurbishment, or Additi	onal			\$ (Supplier or Change in Parts Prod	r Material Se Part Proces	litional Locati	9	-
	Level 1 - Warrant only (and Level 2 - Warrant with prod Level 3 - Warrant with prod Level 4 - Warrant and othe	I for designated appearant fuct samples and limited fuct samples and comple r requirements as defined	nce items, an Appearance Approval I supporting data submitted to custom to supporting data submitted to custom d by customer. te supporting data reviewed at organ	omer							
SUBMISSIO	N RESULTS or dimensional meas	surements	Inaterial & functional tests		⊠ арреа	ranca cr	iteria	√ s	atistical proc	ess package	
These result	s meet all drawing record re	equirements:			5	· \	res [□ No)	(if "NO" Explanation Req	uired)
DECLARATI affirm that the Production Pa ate of 300 /	e samples represented by this in Approval Process Manual 4th 8 hours. I also certify that doe from this declaration below. - MY-2012.5	n Edition Requirement cumented evidence of	Complette Mechanism ass ative of our parts which were mad s. I further affirm that these same such compliance is on file and a w to "J"	de by a process that mee ples were produced at the	ts all e productio)				-
	Ford Conce	rn #C12365505	(Lear ECN: 193909)								-
s each Custo	mer Tool Properly lagged and r	numbered?		X Yes		No		n/a			-
Organization	Authorized Signature:						Date	N	ov.22tł	1.2011	.
rint Name	Arturo Sanchez		_ Phone No	+52 (844) 413-7935 /	7975	F	AX No				-
itle	Quality Manager	E-mail	asanchez@windsor	machine.com						A14	-
PAP Warran	t Dispostion:	Approved	Rejected	Other						12/15/11	•
lustomer Sigi	nature	-	mushung					Da			-
rint Name	CEC-1001	PAM N	LUSHUNG	Customer Tracking No	ımber (Op	tional)		_	10	13969	



1R C&S LEAT	WMM Description	/R ASY PREMIUM					W١	4M#	CR3A-9	774AA01Z 96611E24 9611A08-E	-A	
Part Name			Cust. Part Number				······					-
Shown on Drawing No.	CR3/	A-96611E24-A	Orig Part Number		**********		W١٧	1M #	CR3A-9	774AA01Z 96611E24 611A08-E	-A	_
Engineering Change Level		Rel. (1.2)					D	ated		13-APR	-2011	
Additional Engineering Changes	N/A							ated	******	N/A		-
Safety and/or Government Regulation	Yes ₩ No		Purchase Order	No.	4				We	ight (kg)	1.0210)
Checking Aid No.	_Checking Aid Eng	ineering Change Level			_				Dat	eđ		
ORGANIZATION MANUFACTURING I	NFORMATION			CUSTOM	ER SU	вмітт	TAL INF	ORMAT	rion			
Windsor Machine de Mexico S de RL o Organization Name & Supplier/Vendor C Paso de Servidumbre #195, San Jose	ode		panue	LEAR C			nwsto	wn			V-1444	-
Street Address Saltillo, Coahulla	25019) Méxic	<u>o</u>	S-197 (MI		G) / M	Y:2012.	5				_
City Region	Postal Code	Count	ly.	Application								
MATERIALS REPORTING las customer-required Substance of Concern infor	mation been reported?			₩.	Yes [№ [n/a			
Submitted by IMDS or other Custo	omer format:		165830302 / 2								_	
ve polymeric parts identified with appropriate ISO in REASON FOR SUBMISSION (Check at Initial Submission Engineering Change(s) Tooling: Transfer, Replacement, FOrrection of Discrepancy	least one)	nel			Cha Sup Cha	plier or M nge in P	No [Optional Co Material So rart Proces ced at Add	onstructio ource Cha ssing	_			
Tooling Inactive > than 1 year							specify b		Cabon			
Level 2 - Warrant with produ Level 3 - Warrant with produ Level 4 - Warrant and other	for designated appearance and samples and limited so act samples and complete requirements as defined	ce items, an Appearance Approval R upporting data submitted to custome e supporting data submitted to custo by customer. I supporting data reviewed at organi	er. mer									
SUBMISSION RESULTS The results for	urements	Material & functional tests		☑ appearan	vce criteri	a [\(\sigma_{\text{st}}\)	atisticat o	rocess packa	ace		
These results meet all drawing record rec				<u></u>		,	No		-	" Explanation Requ	ired)	
fold / Cavity / Production Process		Complette Mechanism asse	embly (Mechanism/For	am/Trim Co	over)							
	Edition Requirements. umented evidence of s nange from Arrow	. I further affirm that these samp uch compliance is on file and av	les were produced at the	production								
each Customer Tool Properly tagged and nu	umbered?		X Yes		No []	n/a					
organization Authorized Signature:					Date	.	No	ov.22	th.201	1		
rint Name Arturo Sanchez		Phone No	+52 (844) 413-7935 / 7	975	FAX	Мо	***					
itle Quality Manager	E-mail	asanchez@windsorn	nachine.com									
PAP Warrant Disposition:	Approved	BE ONLY (IF APPLICABLE) Rejected	Other									_
ustomer Signature(ushung		·····			Dat			15/11		
rint Name March CFG-1001	PAM MU	SHUNG	Customer Tracking Nu	mber (Optior	nal)		_		9396) Y		_





Part Name	1R C&S LEAT	WMM Descript	I/R ASY PREMIUM	_Cust. Part Number		_		WMM #	‡CR3A	1774AA01Z\ 96611E24-, 33611A08-E,	4
Shown on I	Drawing No.	CR3	A-96611E24-A	Orig Part Number		-		WMM #	CR3A	1774AA01Z\ -96611E24- 33611A08-E	4
Engineerin	g Change Level		Rel. (1.2)					Dated	_	13-APR.	2011
Additional E	Engineering Changes	N/A						Dated	_	N/A	
Safety and/	or Government Regulation	Yes 🗹 No		Purchase Order	No.				v	/eight (kg)	1.0210
Checking A	id No.	_Checking Aid En	gineering Change Level			••••			D	ated _	
ORGANIZA	TION MANUFACTURING IN	VFORMATION			custo	MER S	UBMIT	TAL INFORM	ATION		
Organizatio	achine de Mexico S de RL e n Name & Supplier/Vendor C	Code		-	LEAR Customer			onwstown			
Paso de S e Street Addr	ervidumbre #195, San Jose ess	de los Cerritos			Buyer / Bu	yer Cod	e				
Saltillo, Co ^{City}	ahulla Region	2501 Postal Code	9 México Country	_	S-197 (I		ANG) / N	1Y:2012.5			
	S REPORTING			•							
	required Substance of Concern Infor	mation been reported?			\mathbf{Z}'	Yes		No 🗌	n/a		
	Submitted by IMDS or other Custo	omer format:		165830126 / 2							
Are polymeric ;	parts identified with appropriate (SO a	marking codes?				Yes		No X	n/a		
EEQUESTE D	Level 2 - Warrant with produced 4 - Warrant and other Level 5 - Warrant with produced by Warrant with with produced by Warrant with with produced by Warrant with with with produced by Warrant with with with with with with with wit	eck one) for designated appearar act samples and simited act samples and comple requirements as defined	nce items, an Appearanca Approval Re supporting data submitted to customer te supporting data submitted to custom	r. ner		S C P	upplier or hange in f arts Produ	Optional Construct Material Source C Part Processing used at Additional a specify below	hange	ial	
The results	ON RESULTS for dimensional meast ts meet all drawing record rec		material & functional tests		∠ арреан	_ •	teria 'es [statistica No	i process pa	ckage "NO" Explanation Requir	ed)
	y / Production Process	*·	Complette Mechanism asse	mbły (Mechanism/Fo							
Production Pa ate of 300 /	te samples represented by this want Approval Process Manual 4th 8 hours. I also certify that doors from this declaration below. COMMENTS: - MY-2012.5 - Retainer ch	Edition Requirements umented evidence of nange from Arron	ative of our parts which were made s. I further affirm that these sample such compliance is on file and ava w to "J" (Lear ECN: 193909).	es were produced at the	e productio	n					
s each Custo	mer Tool Properly tagged and no	ımbered?		X Yes		No		n/a			
Organization	Authorized Signature:			Max		D	ate	Nov.2	2th.20	11	
rint Name	Arturo Sanchez		_ Phone No	+52 (844) 413-7935 /	7975	F.	AX No	ş,,			
ïtle	Quality Manager	E-mail	asanchez@windsorm	nachine.com							
PAP Warran	ut Dispostion:	FOR CUSTOMER U	SE ONLY (IF APPLICABLE) Rejected	Olher							
	•			Oulei						12/15/11	
ustomer Sig	nature		Mudung					Oate:	- 1939		
rint Name	CEC-4004	PAM M	USHUNG	Customer Tracking Nu	imber (Opt	ional)			17 24	<u> </u>	





Part Name	1R C&S CLO	WMM Des	T, HİR ASY BASE		Cust. Part Number		-		W	MM #	CR3A	1775AA011 -96611E24 33611A08-/	I-A
Shown on D	rawing No.		CR3A-96611E2	4-A	Orig Part Number		ITC I-A AAW						
Engineering	Change Level		Rel. (1.2)							Dated		13-APR	R -2011
-	ngineering Changes	N/A	1101. (1.2)							Dated		N/	
	or Government Regulation		No 🗆		Purchase Order i	No					 W	Veight (kg)	1.0210
Checking Ai	d No.	_Checking A	id Engineering Chang	je Level							D	ated	
ORGANIZA	TION MANUFACTURING IN	FORMATIO	N			CUSTO	MER :	SUBMI	TTAL IN	FORMA	TION		
Organization	nchine de Mexico S de RL o Name & Supplier/Vendor C rvidumbre #195, San Jose	ode	tos			LEAR Customer			ronwsi	town			
Street Addre	ess		25019	México	•	Buyer / Bu S-197 (M	•		MY:201	2.5			
City	Region	Postal Code		Country	-	Application							
	REPORTING equired Substance of Concern infor	mation been repo	orted?		1022020010	₩′	Yes		No		n/a		
	Submitted by IMDS or other Custo	omer format:			165597608 / 2								_
	arts identified with appropriate ISO						Yes		No	[X]	n/a		-
	Level 2 - Warrant with produ Level 3 - Warrant with produ Level 4 - Warrant and other	eck one) for designated e just samples and just samples and just samples and requirements as	r Additional ppearance items, an Appea limited supporting data sub- complete supporting data s defined by customer, complete supporting data re	mitted to customer. ubmitted to custom	er		((Supplier o Change in Parts Proc	r Material Part Proc	Source Cl cessing dditional L	-	iaf	-
SUBMISSIO The results f	N RESULTS or dimensional measi	urements	material & fur	ictional tests		⊠ appear	ance cr	iteria		statistical	process pa	ickage	
hese result	s meet all drawing record re	quirements:				×	y ,	res [No	(d °	"NO" Explanation Req	quired)
fold / Cavity	/ Production Process		Complette Me	chanism assen	nbly (Mechanism/Foa	am∕Trim (Cover)					
roduction Pa ate of 300 /	e samples represented by this wat Approval Process Manual 4th 8 hours. I also certify that documents declaration below. OMMENTS: - MY-2012.5 - Retainer of	Edition Requir umented evide nange from	ements. I further affirm t	hat these sample is on file and ava	s were produced at the	productio	n						- - -
s each Custor	mer Tool Properly tagged and no	umbered?			X Yes		No		n/a				_
rganization a	Authorized Signature:		加州之					Date		Nov.2	2th.20	11	_
rint Name	Arturo Sanchez	P-21/44	Phone No		+52 (844) 413-7935 / 7	975	F	AX No	_				-
itle	Quality Manager	E-maîl -	asanchez@	@windsorm	achine.com								-
PAP Warrant sustomer Sign	ature	Approved Pow	MER USE ONLY (IF AF Rejected Mushe MUSHUNG	ng	Olher Customer Tracking Nu	mber (Opt	ional)			Date:		12/15/11 536	_
Harab	CFC-1001				• • • • • • • • • • • • • • • • • • • •	• •			_			E>	

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Part Submission Warrant

Lear Co. Description: Lear Co #L0311775AA015B8 1R C&S CLOTH, FRONT, H/R ASY BASE/IUP WMM # CR3A-96611E24-A WMM Description: FORD # CR33-63611A08-AAW S-197 HR Front 4-Way ASM Speck Cloth Black. Part Name Cust. Part Number Lear Co #L0311775AA015B8 CR3A-96611E24-A WMM # CR3A-96611E24-A FORD # CR33-63611A08-AAW Shown on Drawing No. Orig Part Number Rel. (1.2) Engineering Change Level 13-APR.-2011 Dated Additional Engineering Changes N/A Yes No \Box Safety and/or Government Regulation Purchase Order No. Weight (kg) 1.0210 Checking Aid No. Checking Aid Engineering Change Level Dated ORGANIZATION MANUFACTURING INFORMATION **CUSTOMER SUBMITTAL INFORMATION** Windsor Machine de Mexico S de RL de CV. LEAR Co. IMA Bronwstown Organization Name & Supplier/Vendor Code Customer Name / Division Paso de Servidumbre #195, San Jose de los Cerritos Street Address Buyer / Buyer Code Saltillo, Coahuila 25019 México S-197 (MUSTANG) / MY:2012.5 Application MATERIALS REPORTING Has customer-required Substance of Concern information been reported? Yes No 🗌 165596844/2 Submitted by IMDS or other Customer format: Are polymeric parts identified with appropriate ISO marking codes? Yes 🔲 No X REASON FOR SUBMISSION (Check at least one) Initial Submission Change to Optional Construction or Material Engineering Change(s) Supplier or Material Source Change Tooling: Transfer, Replacement, Refurbishment, or Additional Change in Part Processing Correction of Discrepancy Parts Produced at Additional Location Tooling Inactive > than 1 year Other-please specify below REQUESTED SUBMISSION LEVEL(Check one) П Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer Level 2 - Warrant with product samples and limited supporting data submitted to customer. $oldsymbol{\boxtimes}$ Level 3 - Warrant with product samples and complete supporting data submitted to customer Level 4 - Warrant and other requirements as defined by customer. Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location. SUBMISSION RESULTS Mappearance criteria statistical process package material & functional tests The results for dimensional measurements These results meet all drawing record requirements: Yes No (if "NO" Explanation Required) Mold / Cavity / Production Process Complete Mechanism assembly (Mechanism/Foam/Trim Cover) DECLARATION I affirm that the samples represented by this warrant are representative of our parts which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements, 1 further affirm that these samples were produced at the production rate of 300 / 8 hours. I also ceritify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below. EXPLAINATION/COMMENTS: - MY-2012.5 - Retainer change from Arrow to "J" Ford Concern #C12365505 (Lear ECN:193536). X is each Customer Tool Properly tagged and numbered? Yes No Nov.22th.2011 Organization Authorized Signature: Date Print Name +52 (844) 413-7935 / 7975 FAX No Arturo Sanchez Phone No asanchez@windsormachine.com Title Quality Manager FOR CUSTOMER USE ONLY (IF APPLICABLE) Approved D Rejected Other PPAP Warrant Dispostion: Pan Mushung Customer Tracking Number (Optional) 12/15/11 Date: Customer Signature 193536 Print Name March - GFG-1001