

T & L sequence: 1307

... Updating ...

EDI TRANSMISSION SEQUENCE: 000001315 PRODUCTION RUN Originated 09-15-2022 at 05:45 pm

\*\*\* NOTE: Dates shown are Delivery Dates \*\*\*

N3 101 INDUSTRY DR.  
N4 VERSAILLES KY 40383  
N3 770 EMERSON STREET  
N4 ROCHESTER NY 14613

Purchase Order Number: K000000001

**Job: 0235 KCA1038 S/O: 9082-031**

Shipping History: Location: Main

|          |       |          |       |                |
|----------|-------|----------|-------|----------------|
| 9082-030 | 41632 | 07/19/22 | 1,000 | LINE 6 REL 371 |
| 9082-029 | 41302 | 05/31/22 | 1,000 | LINE 6 REL 370 |
| 9082-028 | 41266 | 05/24/22 | 1,000 | LINE 6 REL 369 |
| 9082-027 | 41212 | 05/17/22 | 1,000 | LINE 6 REL 368 |

| Sched Type | RELEASE        | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|----------------|---------|---------|------------|---------|----------|-----------|
| CURRENT    | LINE 6 REL 372 | 1,000   |         | 11-10-2022 |         |          |           |

Purchase Order Number: K000000001

**Job: 0036 KCA1065 S/O: 9241-091**

Shipping History: Location: Main

|          |       |          |       |                 |
|----------|-------|----------|-------|-----------------|
| 9241-090 | 42038 | 09/13/22 | 2,000 | LINE 23 REL 215 |
| 9241-089 | 42012 | 09/09/22 | 2,000 | LINE 23 REL 214 |
| 9241-088 | 41995 | 09/07/22 | 2,000 | LINE 23 REL 214 |
| 9241-087 | 41979 | 09/02/22 | 1,000 | LINE 23 REL 214 |

| Sched Type | RELEASE                | SHIPPED       | BAL/DUE | REQD DATE         | QTY CHG         | PREV QTY | PREV DATE       |
|------------|------------------------|---------------|---------|-------------------|-----------------|----------|-----------------|
| Partial?   | LINE 23 REL 215        | 8,500         | 2,000   | 6,500             | 09-15-2022      |          |                 |
| CURRENT    | LINE 23 REL 216        | 10,000        |         | 09-22-2022        |                 |          |                 |
| CURRENT    | LINE 23 REL 217        | 9,500         |         | 09-29-2022        |                 |          |                 |
| CURRENT    | LINE 23 REL 218        | 9,500         |         | 10-06-2022        |                 |          |                 |
| <b>NEW</b> | <b>LINE 23 REL 219</b> | <b>10,500</b> |         | <b>10-13-2022</b> | <b>+ 10,500</b> | <b>0</b> | <b>12/30/99</b> |

Purchase Order Number: K000000001

**Job: 0138****KCA1071****S/O: 9068-120**

Shipping History: Location: Main

|          |       |          |        |                 |
|----------|-------|----------|--------|-----------------|
| 9068-119 | 42038 | 09/13/22 | 7,500  | LINE 24 REL 194 |
| 9068-118 | 42012 | 09/09/22 | 3,000  | LINE 24 REL 193 |
| 9068-117 | 41944 | 08/30/22 | 7,500  | LINE 24 REL 193 |
| 9068-116 | 41893 | 08/23/22 | 10,500 | LINE 24 REL 192 |

| Sched Type |                        | RELEASE      | SHIPPED | BAL/DUE | REQD DATE         | QTY CHG        | PREV QTY | PREV DATE       |
|------------|------------------------|--------------|---------|---------|-------------------|----------------|----------|-----------------|
| CURRENT    | LINE 24 REL 195        | 4,500        |         |         | 09-22-2022        |                |          |                 |
| CURRENT    | LINE 24 REL 196        | 6,000        |         |         | 09-29-2022        |                |          |                 |
| CURRENT    | LINE 24 REL 197        | 7,500        |         |         | 10-13-2022        |                |          |                 |
| <b>NEW</b> | <b>LINE 24 REL 198</b> | <b>6,000</b> |         |         | <b>10-20-2022</b> | <b>+ 6,000</b> | <b>0</b> | <b>12/30/99</b> |

Purchase Order Number: K000000001

**Job: 0253****KCA1072****S/O: 9266-076**

Shipping History: Location: Main

|          |       |          |       |                 |
|----------|-------|----------|-------|-----------------|
| 9266-075 | 42038 | 09/13/22 | 9,600 | LINE 25 REL 202 |
| 9266-074 | 41995 | 09/07/22 | 4,000 | LINE 25 REL 201 |
| 9266-073 | 41979 | 09/02/22 | 5,600 | LINE 25 REL 200 |
| 9266-072 | 41944 | 08/30/22 | 2,400 | LINE 25 REL 200 |

| Sched Type |                        | RELEASE      | SHIPPED | BAL/DUE | REQD DATE         | QTY CHG        | PREV QTY | PREV DATE       |
|------------|------------------------|--------------|---------|---------|-------------------|----------------|----------|-----------------|
| CURRENT    | LINE 25 REL 203        | 4,000        |         |         | 09-22-2022        |                |          |                 |
| CURRENT    | LINE 25 REL 204        | 5,600        |         |         | 09-29-2022        |                |          |                 |
| CURRENT    | LINE 25 REL 205        | 9,600        |         |         | 10-06-2022        |                |          |                 |
| CURRENT    | LINE 25 REL 206        | 8,000        |         |         | 10-13-2022        |                |          |                 |
| <b>NEW</b> | <b>LINE 25 REL 207</b> | <b>9,600</b> |         |         | <b>10-20-2022</b> | <b>+ 9,600</b> | <b>0</b> | <b>12/30/99</b> |

Purchase Order Number: K000000001

**Job: 0254****KCA1073****S/O: 8571-075**

Shipping History: Location: Main

|          |       |          |     |                |
|----------|-------|----------|-----|----------------|
| 8571-074 | 41491 | 06/28/22 | 800 | LINE 26 REL 75 |
| 8571-073 | 41445 | 06/21/22 | 800 | LINE 26 REL 74 |
| 8571-072 | 41396 | 06/14/22 | 800 | LINE 26 REL 73 |
| 8571-071 | 41350 | 06/07/22 | 800 | LINE 26 REL 72 |

| Sched Type |                       | RELEASE    | SHIPPED | BAL/DUE | REQD DATE         | QTY CHG      | PREV QTY | PREV DATE       |
|------------|-----------------------|------------|---------|---------|-------------------|--------------|----------|-----------------|
| CURRENT    | LINE 26 REL 76        | 800        |         |         | 10-06-2022        |              |          |                 |
| <b>NEW</b> | <b>LINE 26 REL 77</b> | <b>800</b> |         |         | <b>10-13-2022</b> | <b>+ 799</b> | <b>1</b> | <b>12/31/29</b> |

**Job: 0560****KCM1350****S/O: 9275-076**

Shipping History: Location: Main

|          |       |          |        |                 |
|----------|-------|----------|--------|-----------------|
| 9275-075 | 42038 | 09/13/22 | 10,000 | LINE 29 REL 208 |
| 9275-074 | 41995 | 09/07/22 | 12,000 | LINE 29 REL 207 |
| 9275-073 | 41944 | 08/30/22 | 12,400 | LINE 29 REL 205 |
| 9275-073 | 41944 | 08/30/22 | 10,000 | LINE 29 REL 206 |

| Sched Type |                        | RELEASE       | SHIPPED | BAL/DUE | REQD DATE         | QTY CHG         | PREV QTY | PREV DATE       |
|------------|------------------------|---------------|---------|---------|-------------------|-----------------|----------|-----------------|
| CURRENT    | LINE 29 REL 209        | 11,200        |         |         | 09-22-2022        |                 |          |                 |
| CURRENT    | LINE 29 REL 210        | 10,000        |         |         | 09-29-2022        |                 |          |                 |
| CURRENT    | LINE 29 REL 211        | 16,200        |         |         | 10-06-2022        |                 |          |                 |
| CURRENT    | LINE 29 REL 212        | 10,000        |         |         | 10-13-2022        |                 |          |                 |
| CURRENT    | LINE 29 REL 213        | 10,200        |         |         | 10-20-2022        |                 |          |                 |
| CURRENT    | LINE 29 REL 214        | 10,200        |         |         | 10-27-2022        |                 |          |                 |
| <b>NEW</b> | <b>LINE 29 REL 215</b> | <b>12,800</b> |         |         | <b>11-03-2022</b> | <b>+ 12,800</b> | <b>0</b> | <b>12/30/99</b> |
| <b>NEW</b> | <b>LINE 29 REL 216</b> | <b>12,800</b> |         |         | <b>11-10-2022</b> | <b>+ 12,800</b> | <b>0</b> | <b>12/30/99</b> |

Purchase Order Number: K000000001

**Job: 0556****KCC1349****S/O: 9357-016**

Shipping History: Location: Main

|          |       |          |       |               |
|----------|-------|----------|-------|---------------|
| 9357-015 | 42038 | 09/13/22 | 500   | LINE 34 REL 5 |
| 9357-014 | 42012 | 09/09/22 | 600   | LINE 34 REL 5 |
| 9357-013 | 41995 | 09/07/22 | 1,600 | LINE 34 REL 5 |
| 9357-012 | 41841 | 08/16/22 | 2,500 | LINE 34 REL 5 |

| Sched Type |                | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|----------------|---------|---------|---------|------------|---------|----------|-----------|
| Partial?   | LINE 34 REL 5  | 15,120  | 5,200   | 9,920   | 09-15-2022 |         |          |           |
| CURRENT    | LINE 34 REL 6  | 15,120  |         |         | 09-22-2022 |         |          | 09/15/22  |
| CURRENT    | LINE 34 REL 7  | 15,120  |         |         | 09-29-2022 |         |          | 09/22/22  |
| CURRENT    | LINE 34 REL 8  | 15,120  |         |         | 10-06-2022 |         |          | 09/29/22  |
| CURRENT    | LINE 34 REL 9  | 15,120  |         |         | 10-13-2022 |         |          | 10/06/22  |
| CURRENT    | LINE 34 REL 10 | 15,120  |         |         | 10-20-2022 |         |          |           |
| CURRENT    | LINE 34 REL 11 | 15,120  |         |         | 10-27-2022 |         |          |           |
| CURRENT    | LINE 34 REL 12 | 15,120  |         |         | 11-10-2022 |         |          |           |
| CURRENT    | LINE 34 REL 13 | 5,250   |         |         | 11-23-2022 |         |          |           |
| CURRENT    | LINE 34 REL 14 | 15,120  |         |         | 12-01-2022 |         |          |           |
| CURRENT    | LINE 34 REL 15 | 15,120  |         |         | 12-08-2022 |         |          |           |
| CURRENT    | LINE 34 REL 16 | 15,120  |         |         | 12-15-2022 |         |          |           |
| CURRENT    | LINE 34 REL 17 | 15,120  |         |         | 12-22-2022 |         |          |           |
| CURRENT    | LINE 34 REL 18 | 15,120  |         |         | 01-05-2023 |         |          |           |