

T & L sequence: 1327

... Updating ...

EDI TRANSMISSION SEQUENCE: 000001335 PRODUCTION RUN Originated 10-26-2022 at 11:30 am

\*\*\* 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 |         |          |           |
| CURRENT    | LINE 6 REL 373 | 2,000   |         | 01-12-2023 |         |          |           |

Purchase Order Number: K000000001

**Job: 0036 KCA1065 S/O: 9241-097**

Shipping History: Location: Main

|          |       |          |        |                 |
|----------|-------|----------|--------|-----------------|
| 9241-096 | 42377 | 10/25/22 | 10,500 | LINE 23 REL 219 |
| 9241-095 | 42327 | 10/18/22 | 3,000  | LINE 23 REL 218 |
| 9241-094 | 42202 | 10/04/22 | 6,000  | LINE 23 REL 218 |
| 9241-093 | 42155 | 09/28/22 | 6,000  | LINE 23 REL 216 |

| Sched Type     | RELEASE                | SHIPPED       | BAL/DUE       | REQD DATE         | QTY CHG        | PREV QTY | PREV DATE       |
|----------------|------------------------|---------------|---------------|-------------------|----------------|----------|-----------------|
| <i>Shipped</i> | <i>LINE 23 REL 219</i> | <i>10,500</i> | <i>10,500</i> | <i>10-27-2022</i> |                |          |                 |
| CURRENT        | LINE 23 REL 220        | 5,500         |               | 11-03-2022        |                |          |                 |
| CURRENT        | LINE 23 REL 221        | 10,500        |               | 11-10-2022        |                |          |                 |
| CURRENT        | LINE 23 REL 222        | 10,500        |               | 11-17-2022        |                |          |                 |
| CURRENT        | LINE 23 REL 223        | 10,500        |               | 12-01-2022        |                |          | 11/28/22        |
| <b>NEW</b>     | <b>LINE 23 REL 224</b> | <b>6,500</b>  |               | <b>12-08-2022</b> | <b>+ 6,500</b> | <b>0</b> | <b>12/30/99</b> |
| <b>NEW</b>     | <b>LINE 23 REL 225</b> | <b>6,500</b>  |               | <b>12-15-2022</b> | <b>+ 6,500</b> | <b>0</b> | <b>12/30/99</b> |

**Job: 0138****KCA1071****S/O: 9068-125**

Shipping History: Location: Main

|          |       |          |       |                 |
|----------|-------|----------|-------|-----------------|
| 9068-124 | 42377 | 10/25/22 | 6,000 | LINE 24 REL 198 |
| 9068-124 | 42377 | 10/25/22 | 4,500 | LINE 24 REL 199 |
| 9068-123 | 42351 | 10/21/22 | 4,500 | LINE 24 REL 197 |
| 9068-122 | 42307 | 10/14/22 | 3,000 | LINE 24 REL 197 |

| Sched Type |                        | RELEASE       | SHIPPED | BAL/DUE | REQD DATE         | QTY CHG         | PREV QTY        | PREV DATE       |
|------------|------------------------|---------------|---------|---------|-------------------|-----------------|-----------------|-----------------|
| Shipped    | LINE 24 REL 198        | 6,000         | 6,000   | 0       | 10-20-2022        |                 | !!! SHIPPED !!! |                 |
| Shipped    | LINE 24 REL 199        | 4,500         | 4,500   | 0       | 10-27-2022        |                 | !!! SHIPPED !!! |                 |
| CURRENT    | LINE 24 REL 200        | 6,500         |         |         | 11-03-2022        |                 |                 |                 |
| CURRENT    | LINE 24 REL 201        | 6,500         |         |         | 11-10-2022        |                 |                 |                 |
| CURRENT    | LINE 24 REL 202        | 7,500         |         |         | 11-17-2022        |                 |                 |                 |
| CURRENT    | LINE 24 REL 203        | 7,500         |         |         | 12-01-2022        |                 |                 | 11/28/22        |
| CURRENT    | LINE 24 REL 204        | 7,500         |         |         | 12-08-2022        |                 |                 | 12/01/22        |
| <b>NEW</b> | <b>LINE 24 REL 205</b> | <b>15,000</b> |         |         | <b>12-15-2022</b> | <b>+ 15,000</b> | <b>0</b>        | <b>12/30/99</b> |
| <b>NEW</b> | <b>LINE 24 REL 206</b> | <b>15,000</b> |         |         | <b>01-05-2023</b> | <b>+ 15,000</b> | <b>0</b>        | <b>12/30/99</b> |
| <b>NEW</b> | <b>LINE 24 REL 207</b> | <b>15,000</b> |         |         | <b>01-12-2023</b> | <b>+ 15,000</b> | <b>0</b>        | <b>12/30/99</b> |

Purchase Order Number: K000000001

**Job: 0253****KCA1072****S/O: 9266-082**

Shipping History: Location: Main

|          |       |          |       |                 |
|----------|-------|----------|-------|-----------------|
| 9266-081 | 42377 | 10/25/22 | 4,000 | LINE 25 REL 207 |
| 9266-080 | 42327 | 10/18/22 | 8,000 | LINE 25 REL 206 |
| 9266-079 | 42270 | 10/11/22 | 800   | LINE 25 REL 205 |
| 9266-078 | 42202 | 10/04/22 | 8,800 | LINE 25 REL 205 |

| Sched Type |                        | RELEASE      | SHIPPED | BAL/DUE | REQD DATE         | QTY CHG        | PREV QTY | PREV DATE       |
|------------|------------------------|--------------|---------|---------|-------------------|----------------|----------|-----------------|
| Partial?   | LINE 25 REL 207        | 9,600        | 4,000   | 5,600   | 10-27-2022        |                |          |                 |
| CURRENT    | LINE 25 REL 208        | 8,000        |         |         | 11-03-2022        |                |          |                 |
| CURRENT    | LINE 25 REL 209        | 8,800        |         |         | 11-10-2022        |                |          |                 |
| CURRENT    | LINE 25 REL 210        | 8,800        |         |         | 11-17-2022        |                |          |                 |
| <b>NEW</b> | <b>LINE 25 REL 211</b> | <b>8,000</b> |         |         | <b>12-01-2022</b> | <b>+ 8,000</b> | <b>0</b> | <b>12/30/99</b> |
| <b>NEW</b> | <b>LINE 25 REL 212</b> | <b>8,000</b> |         |         | <b>12-08-2022</b> | <b>+ 8,000</b> | <b>0</b> | <b>12/30/99</b> |
| <b>NEW</b> | <b>LINE 25 REL 213</b> | <b>8,000</b> |         |         | <b>12-15-2022</b> | <b>+ 8,000</b> | <b>0</b> | <b>12/30/99</b> |
| <b>NEW</b> | <b>LINE 25 REL 214</b> | <b>8,000</b> |         |         | <b>01-05-2023</b> | <b>+ 8,000</b> | <b>0</b> | <b>12/30/99</b> |

Purchase Order Number: K000000001

**Job: 0254****KCA1073****S/O: 8571-079**

Shipping History: Location: Main

|          |       |          |       |                |
|----------|-------|----------|-------|----------------|
| 8571-078 | 42377 | 10/25/22 | 800   | LINE 26 REL 79 |
| 8571-077 | 42327 | 10/18/22 | 4,000 | LINE 26 REL 78 |
| 8571-076 | 42270 | 10/11/22 | 800   | LINE 26 REL 77 |
| 8571-075 | 42202 | 10/04/22 | 800   | LINE 26 REL 76 |

| Sched Type | RELEASE        | SHIPPED | BAL/DUE | REQD DATE | QTY CHG    | PREV QTY        | PREV DATE |
|------------|----------------|---------|---------|-----------|------------|-----------------|-----------|
| Shipped    | LINE 26 REL 79 | 800     | 800     | 0         | 10-27-2022 | !!! SHIPPED !!! |           |

Purchase Order Number: K000000001

**Job: 0560****KCM1350****S/O: 9275-081**

Shipping History: Location: Main

|          |       |          |        |                 |
|----------|-------|----------|--------|-----------------|
| 9275-080 | 42377 | 10/25/22 | 10,200 | LINE 29 REL 213 |
| 9275-079 | 42327 | 10/18/22 | 10,000 | LINE 29 REL 212 |
| 9275-078 | 42202 | 10/04/22 | 16,200 | LINE 29 REL 211 |
| 9275-077 | 42155 | 09/28/22 | 10,000 | LINE 29 REL 210 |

| Sched Type | RELEASE         | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG    | PREV QTY        | PREV DATE |
|------------|-----------------|---------|---------|------------|------------|-----------------|-----------|
| Shipped    | LINE 29 REL 213 | 10,200  | 10,200  | 0          | 10-27-2022 | !!! SHIPPED !!! |           |
| CURRENT    | LINE 29 REL 214 | 10,200  |         | 11-03-2022 |            |                 |           |
| CURRENT    | LINE 29 REL 215 | 12,800  |         | 11-10-2022 |            |                 |           |
| CURRENT    | LINE 29 REL 216 | 12,800  |         | 11-17-2022 |            |                 |           |
| CURRENT    | LINE 29 REL 217 | 10,000  |         | 12-01-2022 |            |                 | 11/24/22  |
| CURRENT    | LINE 29 REL 218 | 14,200  |         | 12-08-2022 |            |                 | 12/01/22  |
| CURRENT    | LINE 29 REL 219 | 16,400  |         | 12-15-2022 |            |                 | 12/01/22  |
| CURRENT    | LINE 29 REL 220 | 22,200  |         | 01-05-2023 |            |                 | 12/08/22  |
| CURRENT    | LINE 29 REL 221 | 13,600  |         | 01-12-2023 |            |                 | 12/15/22  |
| CURRENT    | LINE 29 REL 222 | 13,600  |         | 01-19-2023 |            |                 | 12/22/22  |

Purchase Order Number: K000000001

**Job: 0142****KCA1060****S/O: 8937-086**

Shipping History: Location: Main

|          |       |          |       |                |
|----------|-------|----------|-------|----------------|
| 8937-085 | 42377 | 10/25/22 | 6,000 | LINE 30 REL 81 |
| 8937-084 | 42327 | 10/18/22 | 7,500 | LINE 30 REL 80 |
| 8937-083 | 41893 | 08/23/22 | 7,500 | LINE 30 REL 79 |
| 8937-082 | 41841 | 08/16/22 | 7,500 | LINE 30 REL 78 |

| Sched Type | RELEASE        | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG    | PREV QTY        | PREV DATE |
|------------|----------------|---------|---------|------------|------------|-----------------|-----------|
| Shipped    | LINE 30 REL 81 | 6,000   | 6,000   | 0          | 10-27-2022 | !!! SHIPPED !!! |           |
| CURRENT    | LINE 30 REL 82 | 7,500   |         | 11-03-2022 |            |                 |           |
| CURRENT    | LINE 30 REL 83 | 7,500   |         | 11-10-2022 |            |                 |           |
| CURRENT    | LINE 30 REL 84 | 7,500   |         | 11-17-2022 |            |                 |           |
| CURRENT    | LINE 30 REL 85 | 7,500   |         | 12-01-2022 |            |                 | 11/28/22  |
| NEW        | LINE 30 REL 86 | 1,500   |         | 12-08-2022 | + 1,500    | 0               | 12/30/99  |

**Job: 0556****KCC1349****S/O: 9357-023**

Shipping History: Location: Main

|          |       |          |        |               |
|----------|-------|----------|--------|---------------|
| 9357-022 | 42377 | 10/25/22 | 10,000 | LINE 34 REL 7 |
| 9357-021 | 42327 | 10/18/22 | 80     | LINE 34 REL 7 |
| 9357-021 | 42327 | 10/18/22 | 5,820  | LINE 34 REL 6 |
| 9357-020 | 42242 | 10/07/22 | 4,600  | LINE 34 REL 6 |

| Sched Type |                | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|----------------|---------|---------|---------|------------|---------|----------|-----------|
| -----      |                | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| Partial?   | LINE 34 REL 7  | 15,120  | 10,080  | 5,040   | 10-27-2022 |         |          |           |
| CURRENT    | LINE 34 REL 8  | 15,120  |         |         | 11-03-2022 |         |          |           |
| CURRENT    | LINE 34 REL 9  | 15,120  |         |         | 11-10-2022 |         |          |           |
| CURRENT    | LINE 34 REL 10 | 15,120  |         |         | 11-17-2022 |         |          |           |
| CURRENT    | LINE 34 REL 11 | 15,120  |         |         | 12-01-2022 |         |          | 11/24/22  |
| CURRENT    | LINE 34 REL 12 | 15,120  |         |         | 12-08-2022 |         |          | 12/01/22  |
| CURRENT    | LINE 34 REL 13 | 5,250   |         |         | 12-15-2022 |         |          | 12/08/22  |
| CURRENT    | LINE 34 REL 14 | 15,120  |         |         | 01-05-2023 |         |          | 12/15/22  |
| CURRENT    | LINE 34 REL 15 | 15,120  |         |         | 01-12-2023 |         |          | 12/22/22  |
| CURRENT    | LINE 34 REL 16 | 15,120  |         |         | 01-19-2023 |         |          | 01/05/23  |
| CURRENT    | LINE 34 REL 17 | 15,120  |         |         | 01-26-2023 |         |          | 01/12/23  |
| CURRENT    | LINE 34 REL 18 | 15,120  |         |         | 02-02-2023 |         |          | 01/19/23  |