

T & L sequence: 1882

... Updating ...

EDI TRANSMISSION SEQUENCE: 030054776 PRODUCTION RUN Originated 11-14-2022 at 08:00 pm

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-14-2022 thru 10-09-2023

## Destination - LIVINGSTON -- UPDATING !

Cus Part: 121151A

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0949

S/O: 8166

Cus P/O: P316840

Last ASN QTY 1000 05-10-2022 ASN ID: 8166-064  
Accum Total: 3900

Shipping History: Location: LIVINGSTON PLANT 2  
8166-064 41140 05/05/22 1,000  
8166-063 39937 10/28/21 1,000  
8166-062 38771 05/13/21 1,000  
8166-061 38387 03/18/21 900

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            | 999   |         |         | 999     | 06-12-2023 |         |          |           |

Cus Part: 121222B

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0451

S/O: 9067

Cus P/O: P316841

Last ASN QTY 13500 11-09-2022 ASN ID: 42476  
Accum Total: 2443500

**T&L Accum Total differs: 2,455,500 Difference: 12,000**

Shipping History: Location: LIVINGSTON PLANT 2  
9067-119 42546 11/11/22 6,000  
9067-119 42546 11/11/22 6,000  
9067-118 42476 11/04/22 1,500  
9067-118 42476 11/04/22 12,000

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 15,000  | 12,000  | 3,000   | 11-14-2022 |         |          |           |
|            |       | 10,500  |         | 10,500  | 11-21-2022 |         |          |           |
|            |       | 13,500  |         | 13,500  | 11-28-2022 |         |          |           |
|            |       | 10,500  |         | 10,500  | 12-05-2022 |         |          |           |
|            |       | 9,000   |         | 9,000   | 12-12-2022 |         |          |           |
|            |       | 21,000  |         | 21,000  | 12-19-2022 |         |          |           |
|            |       | 31,500  |         | 31,500  | 01-02-2023 |         |          |           |
|            |       | 21,000  |         | 21,000  | 01-09-2023 |         |          |           |
|            |       | 21,000  |         | 21,000  | 01-16-2023 |         |          |           |
|            |       | 22,500  |         | 22,500  | 01-23-2023 |         |          |           |

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Cus Part: 122199D

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0465

S/O: 9051

Cus P/O: P316856

Last ASN QTY 15000 11-09-2022 ASN ID: 42476

Accum Total: 3102000

T&amp;L Accum Total differs: 3,115,500

Difference: 13,500

Shipping History: Location: LIVINGSTON PLANT 2

|          |       |          |        |
|----------|-------|----------|--------|
| 9051-139 | 42546 | 11/11/22 | 13,500 |
| 9051-138 | 42476 | 11/04/22 | 15,000 |
| 9051-137 | 42413 | 10/28/22 | 15,000 |
| 9051-136 | 42353 | 10/21/22 | 12,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 13,500  | 13,500  |         | 11-14-2022 |         |          |           |
|            |       | 13,500  |         | 13,500  | 11-21-2022 | - 1,500 | 15,000   |           |
|            |       | 13,500  |         | 13,500  | 11-28-2022 |         |          |           |
|            |       | 13,500  |         | 13,500  | 12-05-2022 | - 1,500 | 15,000   |           |
|            |       | 13,500  |         | 13,500  | 12-12-2022 |         |          |           |
|            |       | 13,500  |         | 13,500  | 12-19-2022 |         |          |           |
|            |       | 13,500  |         | 13,500  | 01-02-2023 | - 1,500 | 15,000   |           |
|            |       | 15,000  |         | 15,000  | 01-09-2023 |         |          |           |
|            |       | 15,000  |         | 15,000  | 01-16-2023 |         |          |           |
|            |       | 15,000  |         | 15,000  | 01-23-2023 |         |          |           |

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Cus Part: 122219B

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0948

S/O: 8519

Cus P/O: P316857

Last ASN QTY 1200 09-26-2022 ASN ID: 42103

Accum Total: 6000

Shipping History: Location: LIVINGSTON PLANT 2

|          |       |          |       |
|----------|-------|----------|-------|
| 8519-036 | 42103 | 09/22/22 | 1,200 |
| 8519-035 | 39802 | 10/07/21 | 1,200 |
| 8519-034 | 39224 | 07/20/21 | 1,200 |
| 8519-033 | 37475 | 11/19/20 | 1,200 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       |         |         |         |            | - 1,199 | 1,199    | 07/10/23  |
|            | 1,199 |         |         | 1,199   | 07-24-2023 | + 1,199 | 0        |           |

Cus Part: 123405B

SUE KESTY

Phone: 931-823-1284 EXT.2127

**Job: 0485****S/O: 8186**

Cus P/O: P316867

Last ASN QTY 1500 03-16-2022 ASN ID: 8186-059  
Accum Total: 9000

Shipping History: Location: LIVINGSTON PLANT 2

|          |       |          |       |
|----------|-------|----------|-------|
| 8186-059 | 40780 | 03/11/22 | 1,500 |
| 8186-058 | 39629 | 09/13/21 | 1,500 |
| 8186-057 | 38327 | 03/11/21 | 1,500 |
| 8186-056 | 36465 | 07/30/20 | 1,500 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 1,500   |         | 1,500   | 11-21-2022 |         |          |           |
|            | 1,499 |         |         | 1,499   | 05-01-2023 |         |          |           |

Cus Part: 123406A

SUE KESTY

Phone: 931-823-1284 EXT.2127

**Job: 0486****S/O: 8934**

Cus P/O: P316868

Last ASN QTY 1000 11-09-2022 ASN ID: 42476  
Accum Total: 47000

Shipping History: Location: LIVINGSTON PLANT 2

|          |       |          |       |
|----------|-------|----------|-------|
| 8934-043 | 42476 | 11/04/22 | 1,000 |
| 8934-042 | 41976 | 09/02/22 | 1,000 |
| 8934-041 | 41457 | 06/23/22 | 1,000 |
| 8934-040 | 41411 | 06/16/22 | 1,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 1,000   |         | 1,000   | 01-02-2023 |         |          |           |
|            |       | 1,000   |         | 1,000   | 02-06-2023 | + 1,000 | 0        |           |
|            |       |         |         |         |            | - 999   | 999      | 02/20/23  |
|            | 999   |         |         | 999     | 03-13-2023 |         |          |           |
|            | 999   |         |         | 999     | 04-17-2023 |         |          |           |
|            | 999   |         |         | 999     | 05-22-2023 |         |          |           |
|            | 999   |         |         | 999     | 06-26-2023 |         |          |           |
|            | 999   |         |         | 999     | 08-14-2023 |         |          |           |
|            | 999   |         |         | 999     | 10-09-2023 |         |          |           |

Job: 0126

S/O: 9221

Cus P/O: P316876

Last ASN QTY 6400 11-14-2022 ASN ID: 9221-089

Accum Total: 3037600

T&amp;L Accum Total differs: 3,038,400

Difference: 800

Shipping History: Location: LIVINGSTON PLANT 2

|          |       |          |       |
|----------|-------|----------|-------|
| 9221-088 | 42546 | 11/11/22 | 800   |
| 9221-089 | 42550 | 11/11/22 | 6,400 |
| 9221-087 | 42476 | 11/04/22 | 8,000 |
| 9221-086 | 42413 | 10/28/22 | 4,800 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG  | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|----------|----------|-----------|
|            |       |         |         |         |            | - 24,800 | 24,800   | 11/07/22  |
|            |       | 40,800  | 800     | 40,000  | 11-14-2022 | + 24,800 | 15,200   |           |
|            |       | 15,200  |         | 15,200  | 11-21-2022 |          |          |           |
|            |       | 15,200  |         | 15,200  | 11-28-2022 |          |          |           |
|            |       | 15,200  |         | 15,200  | 12-05-2022 |          |          |           |
|            |       | 15,200  |         | 15,200  | 12-12-2022 |          |          |           |
|            |       | 20,800  |         | 20,800  | 12-19-2022 |          |          |           |
|            |       | 20,800  |         | 20,800  | 01-02-2023 |          |          |           |
|            |       | 20,800  |         | 20,800  | 01-09-2023 |          |          |           |
|            |       | 20,800  |         | 20,800  | 01-16-2023 |          |          |           |
|            |       | 20,800  |         | 20,800  | 01-23-2023 |          |          |           |

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Cus Part: 123427D

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0247

S/O: 8995

Cus P/O: P316878

Last ASN QTY 13200 11-09-2022 ASN ID: 42474

Accum Total: 894000

T&amp;L Accum Total differs: 901,200

Difference: 7,200

Shipping History: Location: IND PK

|          |       |          |       |
|----------|-------|----------|-------|
| 8995-136 | 42544 | 11/11/22 | 7,200 |
| 8995-135 | 42474 | 11/04/22 | 4,800 |
| 8995-135 | 42474 | 11/04/22 | 2,400 |
| 8995-135 | 42474 | 11/04/22 | 6,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 7,200   | 7,200   |         | 11-14-2022 |         |          |           |
|            |       | 4,800   |         | 4,800   | 11-21-2022 |         |          |           |
|            |       | 4,800   |         | 4,800   | 11-28-2022 |         |          |           |
|            |       | 4,800   |         | 4,800   | 12-05-2022 |         |          |           |
|            |       | 9,600   |         | 9,600   | 12-12-2022 |         |          |           |
|            |       | 9,600   |         | 9,600   | 12-19-2022 |         |          |           |
|            |       | 9,600   |         | 9,600   | 01-02-2023 |         |          |           |
|            |       | 9,600   |         | 9,600   | 01-09-2023 |         |          |           |
|            |       | 10,800  |         | 10,800  | 01-16-2023 |         |          |           |
|            | 4,799 |         |         | 4,799   | 01-23-2023 | + 1,200 | 3,599    |           |

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Job: 0496

S/O: 9287

Cus P/O: P316879

Last ASN QTY 6000 11-09-2022 ASN ID: 42474

Accum Total: 1138000

T&amp;L Accum Total differs: 1,142,000

Difference: 4,000

Shipping History: Location: IND PK

|          |       |          |        |
|----------|-------|----------|--------|
| 9287-064 | 42544 | 11/11/22 | 4,000  |
| 9287-063 | 42474 | 11/04/22 | 4,000  |
| 9287-063 | 42474 | 11/04/22 | 2,000  |
| 9287-062 | 42415 | 10/28/22 | 12,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       |         |         |         |            | - 2,000 | 2,000    | 11/07/22  |
|            |       | 14,000  | 4,000   | 10,000  | 11-14-2022 | + 2,000 | 8,000    |           |
|            |       | 8,000   |         | 8,000   | 11-21-2022 |         |          |           |
|            |       | 8,000   |         | 8,000   | 11-28-2022 |         |          |           |
|            |       | 8,000   |         | 8,000   | 12-05-2022 |         |          |           |
|            |       | 8,000   |         | 8,000   | 12-12-2022 |         |          |           |
|            |       | 8,000   |         | 8,000   | 12-19-2022 |         |          |           |
|            |       | 8,000   |         | 8,000   | 01-02-2023 |         |          |           |
|            |       | 10,000  |         | 10,000  | 01-09-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 01-16-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 01-23-2023 |         |          |           |

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Cus Part: 262215B

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0576

S/O: 8181

Cus P/O: P316871

Last ASN QTY 700 10-13-2022 ASN ID: 8181-068

Accum Total: 8400

Shipping History: Location: LIVINGSTON PLANT 2

|          |       |          |     |
|----------|-------|----------|-----|
| 8181-068 | 42267 | 10/11/22 | 700 |
| 8181-067 | 41094 | 04/28/22 | 700 |
| 8181-066 | 40472 | 01/27/22 | 700 |
| 8181-065 | 39308 | 07/29/21 | 700 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 700     |         | 700     | 01-02-2023 |         |          |           |
|            | 699   |         |         | 699     | 03-20-2023 |         |          |           |
|            | 699   |         |         | 699     | 07-10-2023 | + 699   | 0        |           |

NOTE: Dates shown are DELIVERY Dates

Destination - LIVINGSTON -- UPDATING !

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 700     |         | 700     | 01-02-2023 |         |          |           |
|            | 699   |         |         | 699     | 03-20-2023 |         |          |           |
|            | 699   |         |         | 699     | 07-10-2023 | + 699   | 0        |           |

Cus Part: 1212176B

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0917

S/O: 8167

Cus P/O: P316842

Last ASN QTY 500 06-27-2022 ASN ID: 41457

Accum Total: 5500

Shipping History: Location: LIVINGSTON PLANT 2

|          |       |          |     |        |
|----------|-------|----------|-----|--------|
| 8167-034 | 41457 | 06/23/22 | 500 |        |
| 8167-033 | 39991 | 11/05/21 | 500 | Resend |
| 8167-032 | 39932 | 10/27/21 | 500 |        |
| 8167-031 | 38771 | 05/13/21 | 500 |        |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            | 499   |         |         | 499     | 03-13-2023 |         |          |           |

Cus Part: 1213233P

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0200

S/O: 9100

Cus P/O: P322081

Last ASN QTY 4000 11-09-2022 ASN ID: 42475

Accum Total: 140000

Shipping History: Location: LIVINGSTON PLANT ONE

|          |       |          |       |  |
|----------|-------|----------|-------|--|
| 9100-043 | 42475 | 11/04/22 | 4,000 |  |
| 9100-042 | 42232 | 10/07/22 | 2,000 |  |
| 9100-041 | 42175 | 09/30/22 | 2,000 |  |
| 9100-040 | 41975 | 09/02/22 | 2,000 |  |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 2,000   |         | 2,000   | 11-21-2022 |         |          |           |
|            |       | 2,000   |         | 2,000   | 12-19-2022 | - 2,000 | 2,000    | 12/12/22  |
|            |       | 2,000   |         | 2,000   | 01-02-2023 | - 2,000 | 4,000    |           |
|            |       | 2,000   |         | 2,000   | 01-09-2023 |         |          |           |
|            |       | 2,000   |         | 2,000   | 01-16-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 01-23-2023 | + 2,000 | 2,000    |           |
|            |       | 4,000   |         | 4,000   | 01-30-2023 | + 2,000 | 2,000    |           |
|            |       | 2,000   |         | 2,000   | 02-06-2023 |         |          |           |
|            |       | 2,000   |         | 2,000   | 02-13-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 02-20-2023 |         |          |           |

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Cus Part: 1213240P

SUE KESTY

Phone: 931-823-1284 EXT.2127

**Job: 0016****S/O: 8825**

Cus P/O: P316844

Last ASN QTY 1500 06-07-2021 ASN ID: 8825-98  
Accum Total: 328500

Shipping History: Location: LIVINGSTON PLANT ONE  
8825-098 38909 06/03/21 1,500  
8825-097 38667 04/29/21 1,500  
8825-096 38490 04/01/21 1,500  
8825-095 38333 03/11/21 1,500

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | ----- | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
|            |       | 1,500   |         | 1,500   | 01-09-2023 |         |          |           |

Cus Part: 122185A

SUE KESTY

Phone: 931-823-1284 EXT.2127

**Job: 0864****S/O: 8180**

Cus P/O: P316854

Last ASN QTY 1200 09-24-2021 ASN ID: 8180-22  
Accum Total: 3600

Shipping History: Location: LIVINGSTON PLANT ONE  
8180-022 39704 09/23/21 1,200  
8180-021 37263 10/29/20 1,200  
8180-020 35524 01/30/20 1,200

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | ----- | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
|            |       |         |         |         |            | - 1,199 | 1,199    | 05/08/23  |
|            | 1,199 |         |         | 1,199   | 05-15-2023 | + 1,199 | 0        |           |

Cus Part: 122186A

SUE KESTY

Phone: 931-823-1284 EXT.2127

**Job: 0853****S/O: 8182**

Cus P/O: P316855

Last ASN QTY 1200 09-24-2021 ASN ID: 8180-22  
Accum Total: 3600

Shipping History: Location: LIVINGSTON PLANT ONE  
8182-018 39704 09/23/21 1,200  
8182-017 37263 10/29/20 1,200  
8182-016 35524 01/30/20 1,200

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | ----- | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
|            |       |         |         |         |            | - 1,199 | 1,199    | 06/19/23  |
|            | 1,199 |         |         | 1,199   | 06-26-2023 | + 1,199 | 0        |           |

Cus Part: 122321G

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0956

S/O: 8188

Cus P/O: P316859

Last ASN QTY 500 03-22-2022 ASN ID: 40813

Accum Total: 4150

T&L Accum Total differs: 4,275

Difference: 125

Shipping History: Location: LIVINGSTON PLANT 2

|          |       |          |     |
|----------|-------|----------|-----|
| 8188-038 | 42546 | 11/11/22 | 125 |
| 8188-037 | 40813 | 03/17/22 | 500 |
| 8188-036 | 39802 | 10/07/21 | 500 |
| 8188-035 | 39614 | 09/09/21 | 150 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG        | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|----------------|----------|-----------|
|            |       | 125     | 125     |         | 11-14-2022 |                |          |           |
|            | 499   |         |         | 499     | 09-25-2023 | - 375<br>+ 499 | 375<br>0 | 11/07/22  |

Cus Part: 123313A

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0961

S/O: 8192

Cus P/O: P316862

Last ASN QTY 900 05-16-2022 ASN ID: 8192-025

Accum Total: 4800

Shipping History: Location: LIVINGSTON PLANT ONE

|          |       |          |       |
|----------|-------|----------|-------|
| 8192-025 | 41186 | 05/12/22 | 900   |
| 8192-024 | 37598 | 12/03/20 | 900   |
| 8192-023 | 36944 | 09/24/20 | 1,500 |
| 8192-022 | 36930 | 09/23/20 | 1,300 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            | 8,999 |         |         | 8,999   | 05-08-2023 |         |          |           |



Cus Part: 123316A

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0977

S/O: 8873

Cus P/O: P316864

Last ASN QTY 800 07-28-2022 ASN ID: 8873-076  
Accum Total: 188800

Shipping History: Location: LIVINGSTON PLANT ONE  
8873-076 41671 07/25/22 800  
8873-075 36472 07/30/20 800  
8873-074 36416 07/23/20 800  
8873-073 36363 07/16/20 1,600

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | ----- | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
|            | 799   |         |         | 799     | 09-04-2023 |         |          |           |

Cus Part: 123409C

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0100

S/O: 9094

Cus P/O: P322082

Last ASN QTY 2000 11-09-2022 ASN ID: 42474  
Accum Total: 128000

T&L Accum Total differs: 129,000 Difference: 1,000

Shipping History: Location: IND PK  
9094-055 42544 11/11/22 1,000  
9094-054 42474 11/04/22 2,000  
9094-052 42233 10/07/22 3,000  
9094-051 42174 09/30/22 2,000

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | ----- | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
|            |       | 1,000   | 1,000   |         | 11-14-2022 |         |          |           |
|            |       | 3,000   |         | 3,000   | 11-28-2022 |         |          |           |
|            |       | 3,000   |         | 3,000   | 12-19-2022 | - 2,000 | 2,000    | 12/12/22  |
|            |       | 4,000   |         | 4,000   | 01-09-2023 | + 2,000 | 2,000    |           |
|            |       | 2,000   |         | 2,000   | 01-16-2023 |         |          |           |
|            |       | 5,000   |         | 5,000   | 01-23-2023 |         |          |           |
|            |       | 3,000   |         | 3,000   | 01-30-2023 |         |          |           |
|            | 1,999 |         |         | 1,999   | 02-13-2023 | + 1,999 | 0        |           |
|            | 2,999 |         |         | 2,999   | 02-20-2023 | + 2,999 | 0        |           |
|            | 2,999 |         |         | 2,999   | 02-27-2023 | + 2,999 | 0        |           |

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Cus Part: 123426B

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0270

S/O: 9111

Cus P/O: P322795

Last ASN QTY 2100 11-10-2022 ASN ID: 9111-056  
Accum Total: 132900

Shipping History: Location: LIVINGSTON PLANT ONE

|          |       |          |       |
|----------|-------|----------|-------|
| 9111-056 | 42414 | 10/28/22 | 2,100 |
| 9111-055 | 42352 | 10/21/22 | 2,800 |
| 9111-054 | 42175 | 09/30/22 | 2,800 |
| 9111-053 | 41827 | 08/12/22 | 2,100 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 1,400   |         | 1,400   | 11-21-2022 |         |          |           |
|            |       | 2,100   |         | 2,100   | 11-28-2022 |         |          |           |
|            |       | 2,800   |         | 2,800   | 12-19-2022 |         |          |           |
|            |       | 2,800   |         | 2,800   | 01-02-2023 |         |          |           |
|            |       | 1,400   |         | 1,400   | 01-09-2023 |         |          |           |
|            |       | 1,400   |         | 1,400   | 01-16-2023 |         |          |           |
|            |       | 4,900   |         | 4,900   | 01-23-2023 |         |          |           |
|            |       | 2,800   |         | 2,800   | 01-30-2023 |         |          |           |
|            |       |         |         |         |            | - 2,099 | 2,099    | 02/13/23  |
|            | 3,499 |         |         | 3,499   | 02-20-2023 |         |          |           |
|            | 2,799 |         |         | 2,799   | 02-27-2023 |         |          |           |

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Cus Part: 123452A

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0463

S/O: 8989

Cus P/O: P320508

Last ASN QTY 14000 11-10-2022 ASN ID: 8989-088  
Accum Total: 400100

T&amp;L Accum Total differs: 412,100

Difference: 12,000

Shipping History: Location: LIVINGSTON PLANT ONE

|          |       |          |       |
|----------|-------|----------|-------|
| 8989-089 | 42545 | 11/11/22 | 6,000 |
| 8989-089 | 42545 | 11/11/22 | 6,000 |
| 8989-088 | 42414 | 10/28/22 | 6,000 |
| 8989-088 | 42414 | 10/28/22 | 8,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 14,000  | 12,000  | 2,000   | 11-14-2022 |         |          |           |
|            |       | 8,000   |         | 8,000   | 11-28-2022 |         |          |           |
|            |       | 8,000   |         | 8,000   | 12-05-2022 |         |          |           |
|            |       | 8,000   |         | 8,000   | 12-12-2022 |         |          |           |
|            |       | 8,000   |         | 8,000   | 12-19-2022 |         |          |           |
|            |       | 8,000   |         | 8,000   | 01-02-2023 |         |          |           |
|            |       | 14,000  |         | 14,000  | 01-09-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 01-16-2023 |         |          |           |
|            | 1,999 |         |         | 1,999   | 01-30-2023 | + 1,999 | 0        |           |
|            | 7,999 |         |         | 7,999   | 02-06-2023 | + 2,000 | 5,999    |           |

(only printing the first 10 lines)

S/O: 9395

[illegible]