

T & L sequence: 1346

... Updating ...

EDI TRANSMISSION SEQUENCE: 000001354 PRODUCTION RUN Originated 12-09-2022 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: 9082-036

Shipping History: Location: Main

9082-035	42751	12/06/22	1,000	LINE 6 REL 375
9082-034	42713	12/01/22	1,000	LINE 6 REL 374
9082-033	42695	11/30/22	1,000	LINE 6 REL 373
9082-032	42683	11/29/22	1,000	LINE 6 REL 373

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Partial?	LINE 6 REL 375	6,000	1,000	5,000	11-21-2022			
NEW	LINE 6 REL 376	1,000			02-23-2023	+ 1,000	0	12/30/99
NEW	LINE 6 REL 377	1,000			03-09-2023	+ 1,000	0	12/30/99

Purchase Order Number: K000000001

Job: 0036 KCA1065 S/O: 9241-101

Shipping History: Location: Main

9241-100	42676	11/29/22	6,500	LINE 23 REL 222
9241-100	42676	11/29/22	5,500	LINE 23 REL 223
9241-099	42567	11/15/22	4,000	LINE 23 REL 222
9241-098	42496	11/08/22	10,500	LINE 23 REL 221

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Partial?	LINE 23 REL 223	10,500	5,500	5,000	12-01-2022			
CURRENT	LINE 23 REL 224	6,500			12-08-2022			
CURRENT	LINE 23 REL 225	6,500			12-15-2022			
CURRENT	LINE 23 REL 226	5,000			01-05-2023			
CURRENT	LINE 23 REL 227	7,500			01-12-2023			

Shipped 12/12

Ship 1000 12/12 bal 5500

Purchase Order Number: K000000001

Job: 0138**KCA1071****S/O: 9068-128**

Shipping History: Location: Main

9068-127	42567	11/15/22	4,500	LINE 24 REL 202
9068-126	42496	11/08/22	1,000	LINE 24 REL 202
9068-126	42496	11/08/22	6,500	LINE 24 REL 201
9068-125	42433	11/01/22	6,500	LINE 24 REL 200

Ship 1500 12/12 Bal 500

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Partial?	LINE 24 REL 202	7,500	5,500	2,000	11-17-2022		
CURRENT	LINE 24 REL 203	7,500		12-01-2022			
CURRENT	LINE 24 REL 204	7,500		12-08-2022			
CURRENT	LINE 24 REL 205	15,000		12-15-2022			
CURRENT	LINE 24 REL 206	15,000		01-05-2023			
CURRENT	LINE 24 REL 207	15,000		01-12-2023			

Purchase Order Number: K000000001

Job: 0253**KCA1072****S/O: 9266-086**

Shipping History: Location: Main

9266-085	42782	12/09/22	4,000	LINE 25 REL 209
9266-085	42782	12/09/22	2,400	LINE 25 REL 210
9266-084	42631	11/22/22	4,800	LINE 25 REL 209
9266-083	42469	11/04/22	2,400	LINE 25 REL 207

4800 11/22 4000 12/9

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 25 REL 209	8,800	8,800	0	11-10-2022		
Partial?	LINE 25 REL 210	8,800	2,400	6,400	11-17-2022		
CURRENT	LINE 25 REL 211	8,000		12-01-2022			
CURRENT	LINE 25 REL 212	8,000		12-08-2022			
CURRENT	LINE 25 REL 213	8,000		12-15-2022			
CURRENT	LINE 25 REL 214	8,000		01-05-2023			
NEW	LINE 25 REL 215	4,000		01-12-2023	+ 3,999	1	12/31/29

ship 12/9**!!! SHIPPED !!!**

Purchase Order Number: K000000001

Job: 0560**KCM1350****S/O: 9275-087**

Shipping History: Location: Main

9275-086	42751	12/06/22	14,200	LINE 29 REL 218
9275-085	42676	11/29/22	10,000	LINE 29 REL 217
9275-084	42631	11/22/22	11,200	LINE 29 REL 216
9275-083	42612	11/18/22	1,600	LINE 29 REL 216

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT	LINE 29 REL 219	16,400		12-15-2022			
CURRENT	LINE 29 REL 220	27,600		01-05-2023			
CURRENT	LINE 29 REL 221	27,600		01-12-2023			
CURRENT	LINE 29 REL 222	27,600		01-19-2023			
CURRENT	LINE 29 REL 223	27,600		01-26-2023			
NEW	LINE 29 REL 224	10,000		02-02-2023	+ 10,000	0	12/30/99
NEW	LINE 29 REL 225	15,000		02-09-2023	+ 15,000	0	12/30/99

Job: 0142**KCA1060****S/O: 8937-091**

Shipping History: Location: Main

8937-090	42751	12/06/22	1,500	LINE 30 REL 86
8937-090	42751	12/06/22	7,500	LINE 30 REL 85
8937-089	42567	11/15/22	7,500	LINE 30 REL 84
8937-088	42537	11/11/22	3,000	LINE 30 REL 83

**NOTE: Rel 87 WAS
1500 due 12/15 - first
time receiving Rel 88**

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT	LINE 30 REL 88	3,000			12-12-2022	+ 1,500	1,500	12/15/22
NEW	LINE 30 REL 87	4,500			12-15-2022	+ 4,500	0	12/30/99

Did owe 1500 this week NOW 7500 !!!

Purchase Order Number: K000000001

Job: 0556**KCC1349****S/O: 9357-035**

Shipping History: Location: Main

9357-034	42782	12/09/22	1,200	LINE 34 REL 9
9357-033	42751	12/06/22	1,400	LINE 34 REL 9
9357-032	42720	12/02/22	3,000	LINE 34 REL 9
9357-031	42676	11/29/22	1,940	LINE 34 REL 9

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Partial?	LINE 34 REL 9	15,120	7,540	7,580	11-10-2022			
CURRENT	LINE 34 REL 10	15,120			11-17-2022			
CURRENT	LINE 34 REL 11	15,120			12-01-2022			
CURRENT	LINE 34 REL 12	15,120			12-08-2022			
CURRENT	LINE 34 REL 13	5,250			12-15-2022			
CURRENT	LINE 34 REL 14	15,120			01-05-2023			
CURRENT	LINE 34 REL 15	15,120			01-12-2023			
CURRENT	LINE 34 REL 16	15,120			01-19-2023			
CURRENT	LINE 34 REL 17	15,120			01-26-2023			
CURRENT	LINE 34 REL 18	15,120			02-02-2023			
CURRENT	LINE 34 REL 19	21,315			03-16-2023			
NEW	LINE 34 REL 20	12,390			03-23-2023	+ 12,390	0	12/30/99
NEW	LINE 34 REL 21	5,250			03-30-2023	+ 5,250	0	12/30/99