

T & L sequence: 1895

... Updating ...

EDI TRANSMISSION SEQUENCE: 150038313 PRODUCTION RUN Originated 02-13-2023 at 09:00 pm

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-13-2023 thru 12-04-2023

## Destination - REYNOSA -- UPDATING !

Cus Part: 121969B

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0085

S/O: 8933

Cus P/O: P015480

Last ASN QTY 6000 02-09-2023 ASN ID: 8933-092

Accum Total: 465000

**T&L Accum Total differs: 466,500**

**Difference: 1,500**

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 8933-092 | 43191 | 02/01/23 | 6,000 |
| 8933-091 | 42791 | 12/09/22 | 4,500 |
| 8933-090 | 42770 | 12/08/22 | 3,000 |
| 8933-089 | 42760 | 12/07/22 | 3,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 1,500   | 1,500   |         | 02-09-2023 |         |          |           |
|            |       | 3,000   |         | 3,000   | 03-06-2023 |         |          |           |
|            |       | 1,500   |         | 1,500   | 03-10-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 04-03-2023 |         |          |           |
|            | 4,499 |         |         | 4,499   | 05-08-2023 | + 1,500 | 2,999    |           |
|            | 4,499 |         |         | 4,499   | 06-05-2023 | + 4,499 | 0        |           |

Cus Part: 123427D

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0247

S/O: 9195

Cus P/O: P015532

Last ASN QTY 8400 02-02-2023 ASN ID: 9195-080  
Accum Total: 668400

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9195-080 | 43152 | 01/27/23 | 7,200 |
| 9195-080 | 43152 | 01/27/23 | 1,200 |
| 9195-079 | 43114 | 01/24/23 | 8,400 |
| 9195-078 | 43016 | 01/11/23 | 2,400 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 3,600   |         | 3,600   | 02-13-2023 |         |          |           |
|            |       | 3,600   |         | 3,600   | 02-20-2023 |         |          |           |
|            |       | 2,400   |         | 2,400   | 03-01-2023 |         |          |           |
|            |       | 7,200   |         | 7,200   | 03-06-2023 |         |          |           |
|            |       | 4,800   |         | 4,800   | 03-20-2023 |         |          |           |
|            |       | 3,600   |         | 3,600   | 03-27-2023 |         |          |           |
|            |       | 7,200   |         | 7,200   | 04-03-2023 |         |          |           |
|            |       | 7,200   |         | 7,200   | 04-10-2023 |         |          |           |
|            |       | 7,200   |         | 7,200   | 05-01-2023 |         |          |           |
|            | 2,399 |         |         | 2,399   | 05-15-2023 | - 2,399 | 2,399    | 05/08/23  |
|            |       |         |         |         |            | - 1,200 | 3,599    |           |

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Cus Part: 262591B

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0657

S/O: 8400

Cus P/O: P017130

Last ASN QTY 1500 05-11-2022 ASN ID: 8400-099  
Accum Total: 3500

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 8400-099 | 41124 | 05/04/22 | 1,500 |
| 8400-098 | 40181 | 12/06/21 | 500   |
| 8400-097 | 39839 | 10/13/21 | 500   |
| 8400-096 | 39295 | 07/28/21 | 500   |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            | 499   |         |         | 499     | 08-25-2023 | + 499   | 0        |           |

NOTE: Dates shown are DELIVERY Dates

Destination - REYNOSA -- UPDATING !

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            | 499   |         |         | 499     | 08-25-2023 | + 499   | 0        |           |

Job: 0451

S/O: 9251

Cus P/O: P015411

Last ASN QTY 4500 02-09-2023 ASN ID: 9251-053

Accum Total: 545500

T&amp;L Accum Total differs: 550,000

Difference: 4,500

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9251-054 | 43250 | 02/08/23 | 4,500 |
| 9251-053 | 43191 | 02/01/23 | 4,500 |
| 9251-052 | 43152 | 01/27/23 | 3,000 |
| 9251-051 | 43074 | 01/19/23 | 3,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 4,500   | 4,500   |         | 02-13-2023 |         |          |           |
|            |       | 3,000   |         | 3,000   | 02-20-2023 |         |          |           |
|            |       | 1,500   |         | 1,500   | 02-27-2023 |         |          |           |
|            |       | 5,000   |         | 5,000   | 03-06-2023 |         |          |           |
|            |       | 4,500   |         | 4,500   | 03-13-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 03-20-2023 |         |          |           |
|            |       | 7,500   |         | 7,500   | 04-10-2023 |         |          |           |
|            |       | 7,500   |         | 7,500   | 04-24-2023 |         |          |           |
|            | 1,499 |         |         | 1,499   | 05-15-2023 | - 1,500 | 2,999    |           |
|            | 4,499 |         |         | 4,499   | 05-22-2023 | + 1,500 | 2,999    |           |

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Cus Part: 1213233P

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0200

S/O: 9127

Cus P/O: P015425

Last ASN QTY 4000 12-21-2022 ASN ID: 9127-074

Accum Total: 438170

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9127-074 | 42847 | 12/15/22 | 4,000 |
| 9127-073 | 42591 | 11/17/22 | 1,000 |
| 9127-073 | 42591 | 11/17/22 | 3,000 |
| 9127-072 | 42345 | 10/20/22 | 6,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 10,000  |         | 10,000  | 02-20-2023 |         |          |           |
|            |       | 10,000  |         | 10,000  | 03-27-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 04-24-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 05-08-2023 |         |          |           |
|            |       | 2,000   |         | 2,000   | 05-22-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 05-29-2023 |         |          |           |
|            |       | 2,000   |         | 2,000   | 06-26-2023 |         |          |           |
|            | 1,999 |         |         | 1,999   | 07-03-2023 |         |          |           |
|            | 1,999 |         |         | 1,999   | 07-10-2023 |         |          |           |
|            | 1,999 |         |         | 1,999   | 07-17-2023 |         |          |           |

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Job: 0422 S/O: 8221

Cus P/O: P015443

Last ASN QTY 1600 02-09-2023 ASN ID: 8221-003  
Accum Total: 3200

Shipping History: Location: HUTCHINSON REYNOSA  
8221-003 43191 02/01/23 1,600  
8221-002 42222 10/06/22 1,600

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       |         |         |         |            | - 1,599 | 1,599    | 09/25/23  |
|            | 1,599 |         |         | 1,599   | 10-16-2023 | + 1,599 | 0        |           |
|            |       |         |         |         |            | - 1,599 | 1,599    | 11/20/23  |
|            | 3,199 |         |         | 3,199   | 12-08-2023 | + 1,600 | 1,599    |           |

Cus Part: 122199D NINFA MENDOZA Phone: +52 899-921-7070 X210

Job: 0465 S/O: 8990

Cus P/O: P015500

Last ASN QTY 7500 02-09-2023 ASN ID: 8990-116  
Accum Total: 650000

T&L Accum Total differs: 656,000 Difference: 6,000

Shipping History: Location: HUTCHINSON REYNOSA  
8990-117 43250 02/08/23 6,000  
8990-116 43191 02/01/23 7,500  
8990-115 43152 01/27/23 4,500  
8990-114 43074 01/19/23 3,000

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 6,000   | 6,000   |         | 02-13-2023 |         |          |           |
|            |       | 1,500   |         | 1,500   | 02-20-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 02-27-2023 |         |          |           |
|            |       | 3,000   |         | 3,000   | 03-06-2023 |         |          |           |
|            |       | 13,500  |         | 13,500  | 03-13-2023 |         |          |           |
|            |       | 9,000   |         | 9,000   | 03-27-2023 |         |          |           |
|            |       | 9,000   |         | 9,000   | 04-10-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 04-24-2023 |         |          |           |
|            | 1,499 |         |         | 1,499   | 05-08-2023 | - 5,999 | 5,999    | 05/01/23  |
|            | 5,999 |         |         | 5,999   | 05-15-2023 | - 1,500 | 2,999    |           |
|            |       |         |         |         |            | + 1,500 | 4,499    |           |

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Cus Part: 122935B

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0447

S/O: 8910

Cus P/O: P015507

Last ASN QTY 9000 02-10-2023 ASN ID: 8910-101  
Accum Total: 511500

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 8910-101 | 43219 | 02/03/23 | 100   |
| 8910-101 | 43219 | 02/03/23 | 8,900 |
| 8910-100 | 43191 | 02/01/23 | 6,000 |
| 8910-099 | 43152 | 01/27/23 | 5,700 |

| Sched Type | USAGE  | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|--------|---------|---------|---------|------------|---------|----------|-----------|
|            |        |         |         |         |            | - 200   | 200      | 02/06/23  |
|            |        | 10,600  |         | 10,600  | 03-01-2023 |         |          |           |
|            |        | 12,800  |         | 12,800  | 03-08-2023 |         |          |           |
|            |        | 20,000  |         | 20,000  | 04-05-2023 |         |          |           |
|            | 11,999 |         |         | 11,999  | 05-08-2023 | + 3,200 | 8,799    |           |
|            | 2,399  |         |         | 2,399   | 05-29-2023 | + 2,399 | 0        |           |
|            | 8,799  |         |         | 8,799   | 06-05-2023 | + 8,799 | 0        |           |
|            | 1,599  |         |         | 1,599   | 09-11-2023 | + 1,599 | 0        |           |

Cus Part: 122943A

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0315

S/O: 8616

Cus P/O: P015508

Last ASN QTY 4000 11-10-2022 ASN ID: 9616-090  
Accum Total: 191300

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 8616-090 | 42457 | 11/03/22 | 4,000 |
| 8616-089 | 42213 | 10/05/22 | 800   |
| 8616-089 | 42213 | 10/05/22 | 2,400 |
| 8616-088 | 41955 | 08/31/22 | 3,200 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 12,000  |         | 12,000  | 04-07-2023 |         |          |           |
|            | 1,599 |         |         | 1,599   | 09-08-2023 | - 1,599 | 1,599    | 08/10/23  |
|            | 799   |         |         | 799     | 10-10-2023 | + 799   | 0        |           |
|            | 799   |         |         | 799     | 11-09-2023 |         |          |           |

**Job: 0316****S/O: 8618**

Cus P/O: P015509

Last ASN QTY 5400 02-09-2023 ASN ID: 8618-071  
Accum Total: 145400

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 8618-071 | 43191 | 02/01/23 | 5,400 |
| 8618-070 | 42345 | 10/20/22 | 3,600 |
| 8618-069 | 42213 | 10/05/22 | 1,200 |
| 8618-068 | 42157 | 09/28/22 | 1,800 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 3,600   |         | 3,600   | 03-06-2023 |         |          |           |
|            |       | 5,400   |         | 5,400   | 04-07-2023 |         |          |           |
|            |       | 5,400   |         | 5,400   | 05-08-2023 |         |          |           |
|            | 2,399 |         |         | 2,399   | 07-10-2023 |         |          |           |
|            | 5,399 |         |         | 5,399   | 08-07-2023 | + 600   | 4,799    |           |
|            | 5,999 |         |         | 5,999   | 09-04-2023 |         |          |           |
|            | 5,999 |         |         | 5,999   | 10-09-2023 |         |          |           |
|            | 2,399 |         |         | 2,399   | 11-06-2023 | - 600   | 2,999    |           |

Cus Part: 123315A

NINFA MENDOZA

Phone: +52 899-921-7070 X210

**Job: 0470****S/O: 9300**

Cus P/O: P015510

Last ASN QTY 8000 02-10-2023 ASN ID: 9300-025  
Accum Total: 521000

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9300-025 | 43219 | 02/03/23 | 1,000 |
| 9300-025 | 43219 | 02/03/23 | 3,000 |
| 9300-025 | 43219 | 02/03/23 | 4,000 |
| 9300-024 | 43011 | 01/10/23 | 3,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 5,000   |         | 5,000   | 03-06-2023 |         |          |           |
|            |       | 5,000   |         | 5,000   | 04-03-2023 |         |          |           |
|            | 3,999 |         |         | 3,999   | 05-08-2023 |         |          |           |
|            | 999   |         |         | 999     | 05-29-2023 | + 999   | 0        |           |
|            | 4,999 |         |         | 4,999   | 06-05-2023 | + 4,999 | 0        |           |
|            |       |         |         |         |            | - 999   | 999      | 06/12/23  |
|            | 999   |         |         | 999     | 09-11-2023 | + 999   | 0        |           |

Job: 0757

S/O: 9136

Cus P/O: P015515

Last ASN QTY 700 03-09-2018 ASN ID: 806293

Accum Total: 1274700

T&amp;L Accum Total differs: 1,285,900

Difference: 11,200

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9136-167 | 43273 | 02/10/23 | 4,550 |
| 9136-166 | 43250 | 02/08/23 | 6,650 |
| 9136-165 | 43191 | 02/01/23 | 5,250 |
| 9136-164 | 43152 | 01/27/23 | 8,400 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 11,200  | 11,200  |         | 02-14-2023 |         |          |           |
|            |       | 17,500  |         | 17,500  | 02-21-2023 |         |          |           |
|            |       | 8,750   |         | 8,750   | 03-07-2023 |         |          |           |
|            |       | 12,250  |         | 12,250  | 03-14-2023 |         |          |           |
|            |       | 14,000  |         | 14,000  | 03-21-2023 |         |          |           |
|            |       | 14,000  |         | 14,000  | 03-28-2023 |         |          |           |
|            |       | 14,000  |         | 14,000  | 04-04-2023 |         |          |           |
|            |       | 14,000  |         | 14,000  | 04-10-2023 |         |          |           |
|            |       | 14,000  |         | 14,000  | 04-24-2023 |         |          |           |
|            | 4,899 |         |         | 4,899   | 05-01-2023 | + 700   | 4,199    |           |

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Cus Part: 123409C

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0100

S/O: 8898

Cus P/O: P015522

Last ASN QTY 4000 02-09-2023 ASN ID: 8898-140

Accum Total: 463000

T&amp;L Accum Total differs: 467,000

Difference: 4,000

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 8898-141 | 43250 | 02/08/23 | 3,000 |
| 8898-141 | 43250 | 02/08/23 | 1,000 |
| 8898-140 | 43191 | 02/01/23 | 3,000 |
| 8898-140 | 43191 | 02/01/23 | 1,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 3,000   | 3,000   |         | 02-13-2023 |         |          |           |
|            |       | 4,000   | 1,000   | 3,000   | 02-20-2023 |         |          |           |
|            |       | 2,000   |         | 2,000   | 02-27-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 03-13-2023 |         |          |           |
|            |       | 3,000   |         | 3,000   | 03-20-2023 |         |          |           |
|            |       | 3,000   |         | 3,000   | 03-27-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 04-03-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 04-17-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 05-01-2023 |         |          |           |

|  |     |  |  |     |            |         |       |          |
|--|-----|--|--|-----|------------|---------|-------|----------|
|  | 999 |  |  | 999 | 05-29-2023 | - 999   | 999   | 05/22/23 |
|  |     |  |  |     |            | - 2,000 | 2,999 |          |

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Job: 0105

S/O: 9024

Cus P/O: P015527

Last ASN QTY 1500 02-09-2023 ASN ID: 9024-092

Accum Total: 439250

T&amp;L Accum Total differs: 444,500

Difference: 5,250

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9024-093 | 43273 | 02/10/23 | 1,500 |
| 9024-093 | 43273 | 02/10/23 | 3,750 |
| 9024-092 | 43191 | 02/01/23 | 1,500 |
| 9024-091 | 43152 | 01/27/23 | 6,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 1,500   | 1,500   |         | 02-09-2023 |         |          |           |
|            |       | 3,750   | 3,750   |         | 02-13-2023 |         |          |           |
|            |       | 6,750   |         | 6,750   | 02-20-2023 |         |          |           |
|            |       | 1,500   |         | 1,500   | 02-27-2023 |         |          |           |
|            |       | 3,000   |         | 3,000   | 03-06-2023 |         |          |           |
|            |       | 3,000   |         | 3,000   | 03-13-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 04-03-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 04-10-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 04-24-2023 |         |          |           |
|            | 2,999 |         |         | 2,999   | 05-22-2023 |         |          |           |

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Cus Part: 123421A

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0126

S/O: 9193

Cus P/O: P015530

Last ASN QTY 8800 02-08-2023 ASN ID: 9193-075

Accum Total: 598400

T&amp;L Accum Total differs: 603,200

Difference: 4,800

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9193-076 | 43273 | 02/10/23 | 2,200 |
| 9193-076 | 43273 | 02/10/23 | 2,600 |
| 9193-075 | 43191 | 02/01/23 | 2,400 |
| 9193-075 | 43191 | 02/01/23 | 800   |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 6,200   | 4,800   | 1,400   | 02-13-2023 | + 800   | 600      |           |
|            |       | 3,200   |         | 3,200   | 02-20-2023 |         |          |           |
|            |       | 2,400   |         | 2,400   | 02-27-2023 | - 800   | 3,200    |           |
|            |       | 3,200   |         | 3,200   | 03-06-2023 |         |          |           |
|            |       | 3,200   |         | 3,200   | 03-13-2023 |         |          |           |
|            |       | 8,600   |         | 8,600   | 03-20-2023 |         |          |           |
|            |       | 3,200   |         | 3,200   | 04-03-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 04-10-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 04-17-2023 |         |          |           |
|            | 799   |         |         | 799     | 05-01-2023 | - 4,000 | 4,799    |           |

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Job: 0270

S/O: 9335

Cus P/O: P039492

Last ASN QTY 1400 02-09-2023 ASN ID: 9335-002  
Accum Total: 2300

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9335-002 | 43191 | 02/01/23 | 1,400 |
| 9335-001 | 40371 | 01/12/22 | 300   |
| 9335-000 | 40305 | 12/29/21 | 600   |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       |         |         |         |            | - 1,400 | 1,400    | 02/06/23  |
|            |       | 1,400   |         | 1,400   | 02-09-2023 | + 1,400 | 0        |           |
|            |       | 2,800   |         | 2,800   | 03-06-2023 |         |          |           |
|            | 1,399 |         |         | 1,399   | 06-19-2023 |         |          |           |
|            | 1,399 |         |         | 1,399   | 06-26-2023 | + 1,399 | 0        |           |
|            | 1,399 |         |         | 1,399   | 07-10-2023 |         |          |           |
|            | 1,399 |         |         | 1,399   | 07-17-2023 |         |          |           |
|            | 1,399 |         |         | 1,399   | 08-07-2023 |         |          |           |
|            | 1,399 |         |         | 1,399   | 08-21-2023 | + 1,399 | 0        |           |
|            |       |         |         |         |            | - 1,399 | 1,399    | 08/28/23  |
|            | 1,399 |         |         | 1,399   | 09-04-2023 | + 1,399 | 0        |           |
|            |       |         |         |         |            | - 1,399 | 1,399    | 09/11/23  |
|            | 1,399 |         |         | 1,399   | 09-18-2023 |         |          |           |

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Cus Part: 262369D

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0647

S/O: 8924

Cus P/O: P017128

Last ASN QTY 6600 02-09-2023 ASN ID: 8924-122  
Accum Total: 480900

**T&L Accum Total differs: 484,500 Difference: 3,600**

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 8924-123 | 43250 | 02/08/23 | 3,600 |
| 8924-122 | 43191 | 02/01/23 | 6,600 |
| 8924-121 | 43152 | 01/27/23 | 3,600 |
| 8924-121 | 43152 | 01/27/23 | 2,700 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 3,600   | 3,600   |         | 02-13-2023 |         |          |           |
|            |       | 1,200   |         | 1,200   | 02-20-2023 |         |          |           |
|            |       | 4,800   |         | 4,800   | 02-27-2023 |         |          |           |
|            |       | 3,600   |         | 3,600   | 03-20-2023 |         |          |           |
|            |       | 6,600   |         | 6,600   | 03-27-2023 |         |          |           |
|            |       | 6,600   |         | 6,600   | 04-03-2023 |         |          |           |
|            |       | 2,700   |         | 2,700   | 04-10-2023 |         |          |           |
|            |       | 6,600   |         | 6,600   | 04-24-2023 |         |          |           |
|            |       | 6,600   |         | 6,600   | 05-08-2023 |         |          |           |
|            |       |         |         |         |            | - 1,499 | 1,499    | 05/29/23  |
|            | 2,099 |         |         | 2,099   | 06-05-2023 | - 1,500 | 3,599    |           |

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Job: 0522

S/O: 9243

Cus P/O: P034699

Last ASN QTY 4500 01-31-2023 ASN ID: 9243-019

Accum Total: 31080

T&amp;L Accum Total differs: 34,580

Difference: 3,500

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9243-020 | 43273 | 02/10/23 | 3,250 |
| 9243-020 | 43273 | 02/10/23 | 250   |
| 9243-019 | 43114 | 01/24/23 | 4,000 |
| 9243-019 | 43114 | 01/24/23 | 500   |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 250     | 250     |         | 01-31-2023 |         |          |           |
|            |       | 7,250   | 3,250   | 4,000   | 02-01-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 02-06-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 02-13-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 02-20-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 02-27-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 04-03-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 04-17-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 04-24-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 05-01-2023 |         |          |           |

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Cus Part: 262762B

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0518

S/O: 9242

Cus P/O: P034712

Last ASN QTY 3500 02-09-2023 ASN ID: 9242-012

Accum Total: 30340

T&amp;L Accum Total differs: 33,490

Difference: 3,150

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9242-013 | 43250 | 02/08/23 | 2,980 |
| 9242-013 | 43250 | 02/08/23 | 170   |
| 9242-012 | 43191 | 02/01/23 | 260   |
| 9242-012 | 43191 | 02/01/23 | 3,240 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 3,240   | 3,150   | 90      | 02-13-2023 | + 90    | 0        |           |
|            |       | 2,880   |         | 2,880   | 02-20-2023 | + 170   | 2,710    |           |
|            |       | 2,880   |         | 2,880   | 02-27-2023 |         |          |           |
|            |       | 2,880   |         | 2,880   | 03-06-2023 |         |          |           |
|            |       | 5,400   |         | 5,400   | 03-13-2023 |         |          |           |
|            |       | 2,880   |         | 2,880   | 03-20-2023 |         |          |           |
|            |       | 2,880   |         | 2,880   | 03-27-2023 |         |          |           |
|            |       | 2,520   |         | 2,520   | 04-03-2023 |         |          |           |
|            |       | 2,520   |         | 2,520   | 04-10-2023 |         |          |           |
|            |       | 2,880   |         | 2,880   | 04-17-2023 |         |          |           |

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Job: 6520

S/O: 9325

Cus P/O: P036572

Last ASN QTY 0 -- Accum Total: 500

Shipping History: Location: HUTCHINSON REYNOSA  
9325-000 40280 12/22/21 500

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            | 154   |         |         | 154     | 04-04-2023 | - 48    | 202      |           |
|            | 561   |         |         | 561     | 09-15-2023 | + 2     | 559      |           |
|            | 263   |         |         | 263     | 10-17-2023 | + 57    | 206      |           |
|            | 274   |         |         | 274     | 11-16-2023 | + 39    | 235      |           |

Cus Part: 551184B

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0467

S/O: 8620

Cus P/O: P021705

Last ASN QTY 1500 02-02-2023 ASN ID: 8620-086  
Accum Total: 138300

T&amp;L Accum Total differs: 141,300 Difference: 3,000

Shipping History: Location: HUTCHINSON REYNOSA  
8620-087 43250 02/08/23 2,500  
8620-087 43250 02/08/23 500  
8620-086 43152 01/27/23 500  
8620-086 43152 01/27/23 1,000

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 2,500   | 2,500   |         | 02-14-2023 |         |          |           |
|            |       | 1,000   | 500     | 500     | 03-28-2023 | + 500   | 0        |           |
|            |       | 1,000   |         | 1,000   | 04-04-2023 | + 500   | 500      |           |
|            |       | 500     |         | 500     | 04-11-2023 | + 500   | 0        |           |
|            |       | 2,000   |         | 2,000   | 04-18-2023 | + 1,000 | 1,000    |           |
|            |       | 2,000   |         | 2,000   | 04-24-2023 | + 1,500 | 500      |           |
|            |       |         |         |         |            | - 2,000 | 2,000    | 05/02/23  |
|            | 499   | 2,000   |         | 2,000   | 05-08-2023 |         |          |           |
|            |       |         |         |         |            | - 499   | 499      | 05/22/23  |
|            |       |         |         |         |            | - 499   | 499      | 05/29/23  |
|            |       |         |         |         |            | - 499   | 499      | 06/05/23  |
|            |       |         |         |         |            | - 500   | 999      |           |
|            | 499   |         |         | 499     | 06-12-2023 |         |          |           |
|            | 499   |         |         | 499     | 06-19-2023 |         |          |           |
|            | 499   |         |         | 499     | 06-26-2023 |         |          |           |

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LIN segment Count: 21 mismatch

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