

T & L sequence: 1900

... Updating ...

EDI TRANSMISSION SEQUENCE: 150038526 PRODUCTION RUN Originated 03-20-2023 at 09:00 pm

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-20-2023 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 1500 03-15-2023 ASN ID: 8933-093

Accum Total: 466500

**T&L Accum Total differs: 471,000**

**Difference: 4,500**

NOTE: BOL: 43510 from  
3/10/23 not yet received -  
Jobs 757 and 100

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 8933-094 | 43547 | 03/15/23 | 1,500 |
| 8933-094 | 43547 | 03/15/23 | 3,000 |
| 8933-093 | 43535 | 03/13/23 | 1,500 |
| 8933-092 | 43191 | 02/01/23 | 6,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 4,500   | 4,500   |         | 03-20-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 04-03-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 05-01-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 05-15-2023 |         |          |           |
|            | 1,499 |         |         | 1,499   | 06-05-2023 |         |          |           |
|            | 4,499 |         |         | 4,499   | 07-10-2023 |         |          |           |

Job: 0247 S/O: 9195

Cus P/O: P015532

Last ASN QTY 7200 03-14-2023 ASN ID: 9195-084  
Accum Total: 685200  
T&L Accum Total differs: 690,000 Difference: 4,800

Shipping History: Location: HUTCHINSON REYNOSA  
9195-085 43547 03/15/23 4,800  
9195-084 43453 03/03/23 7,200  
9195-083 43351 02/22/23 2,400  
9195-082 43332 02/17/23 2,400

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 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 |         |          |           |
|            |       | 7,200   |         | 7,200   | 05-05-2023 |         |          |           |
|            | 2,399 |         |         | 2,399   | 05-29-2023 |         |          |           |
|            | 3,599 |         |         | 3,599   | 06-05-2023 | - 1,200 | 4,799    |           |
|            | 3,599 |         |         | 3,599   | 06-19-2023 |         |          |           |
|            | 3,599 |         |         | 3,599   | 06-26-2023 | + 1,200 | 2,399    |           |

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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  
T&L Accum Total differs: 4,000 Difference: 500

Shipping History: Location: HUTCHINSON REYNOSA  
8400-100 43547 03/15/23 500  
8400-099 41124 05/04/22 1,500  
8400-098 40181 12/06/21 500  
8400-097 39839 10/13/21 500

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 500     | 500     |         | 03-20-2023 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

Destination - REYNOSA -- UPDATING !

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 500     | 500     |         | 03-20-2023 |         |          |           |

Job: 0451

S/O: 9251

Cus P/O: P015411

Last ASN QTY 4500 03-14-2023 ASN ID: 9251-058

Accum Total: 565000

T&amp;L Accum Total differs: 571,000

Difference: 6,000

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9251-059 | 43547 | 03/15/23 | 5,000 |
| 9251-059 | 43547 | 03/15/23 | 1,000 |
| 9251-058 | 43486 | 03/08/23 | 3,500 |
| 9251-058 | 43486 | 03/08/23 | 1,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 5,000   | 5,000   |         | 03-20-2023 |         |          |           |
|            |       | 7,500   | 1,000   | 6,500   | 04-10-2023 |         |          |           |
|            |       | 7,500   |         | 7,500   | 04-24-2023 |         |          |           |
|            |       | 7,500   |         | 7,500   | 05-08-2023 |         |          |           |
|            |       |         |         |         |            | - 1,499 | 1,499    | 06/05/23  |
|            | 2,999 |         |         | 2,999   | 06-19-2023 |         |          |           |
|            | 2,999 |         |         | 2,999   | 06-26-2023 |         |          |           |
|            | 2,999 |         |         | 2,999   | 07-03-2023 |         |          |           |
|            | 2,999 |         |         | 2,999   | 07-10-2023 |         |          |           |
|            | 4,499 |         |         | 4,499   | 07-17-2023 | + 1,500 | 2,999    |           |
|            | 2,999 |         |         | 2,999   | 07-24-2023 | - 1,500 | 4,499    |           |

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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 03-08-2023 ASN ID: 9127-076

Accum Total: 448170

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9127-076 | 43423 | 03/01/23 | 4,000 |
| 9127-075 | 43351 | 02/22/23 | 6,000 |
| 9127-074 | 42847 | 12/15/22 | 4,000 |
| 9127-073 | 42591 | 11/17/22 | 1,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 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   | 07-17-2023 |         |          |           |
|            | 1,999 |         |         | 1,999   | 07-24-2023 |         |          |           |
|            | 1,999 |         |         | 1,999   | 07-31-2023 |         |          |           |
|            | 1,999 |         |         | 1,999   | 08-07-2023 |         |          |           |

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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   | 10-16-2023 | + 1,599 | 0        |           |
|            | 16,799 |         |         | 16,799  | 12-08-2023 | + 4,000 | 12,799   |           |

Cus Part: 122199D

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0465

S/O: 8990

Cus P/O: P015500

Last ASN QTY 13500 03-14-2023 ASN ID: 8990-121  
Accum Total: 680000

Shipping History: Location: HUTCHINSON REYNOSA  
8990-121 43486 03/08/23 13,500  
8990-120 43423 03/01/23 3,000  
8990-119 43351 02/22/23 6,000  
8990-118 43302 02/15/23 1,500

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 9,000   |         | 9,000   | 03-27-2023 |         |          |           |
|            |       | 9,000   |         | 9,000   | 04-10-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 04-24-2023 |         |          |           |
|            |       | 9,000   |         | 9,000   | 05-08-2023 |         |          |           |
|            |       | 9,000   |         | 9,000   | 05-22-2023 |         |          |           |
|            | 2,999 |         |         | 2,999   | 06-19-2023 | - 1,500 | 4,499    |           |
|            | 4,499 |         |         | 4,499   | 06-26-2023 | - 1,500 | 5,999    |           |
|            | 4,499 |         |         | 4,499   | 07-03-2023 | + 1,500 | 2,999    |           |
|            | 4,499 |         |         | 4,499   | 07-10-2023 | + 1,500 | 2,999    |           |
|            | 5,999 |         |         | 5,999   | 07-17-2023 | + 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 12000 03-08-2023 ASN ID: 8910-103  
Accum Total: 535500

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |        |
|----------|-------|----------|--------|
| 8910-103 | 43423 | 03/01/23 | 11,400 |
| 8910-103 | 43423 | 03/01/23 | 600    |
| 8910-102 | 43351 | 02/22/23 | 1,400  |
| 8910-102 | 43351 | 02/22/23 | 10,600 |

| Sched Type | USAGE  | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|--------|---------|---------|---------|------------|---------|----------|-----------|
|            |        | 20,000  |         | 20,000  | 04-05-2023 |         |          |           |
|            |        | 9,600   |         | 9,600   | 05-08-2023 |         |          |           |
|            |        | 9,600   |         | 9,600   | 05-15-2023 |         |          |           |
|            | 2,399  |         |         | 2,399   | 06-05-2023 | - 3,200 | 5,599    |           |
|            | 1,599  |         |         | 1,599   | 07-03-2023 |         |          |           |
|            | 13,599 |         |         | 13,599  | 07-10-2023 | + 800   | 12,799   |           |

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 |         |          |           |
|            |       |         |         |         |            | - 799   | 799      | 08/10/23  |
|            | 1,599 |         |         | 1,599   | 09-08-2023 | - 800   | 2,399    |           |
|            | 799   |         |         | 799     | 10-10-2023 |         |          |           |
|            | 799   |         |         | 799     | 11-09-2023 |         |          |           |
|            | 2,399 |         |         | 2,399   | 12-08-2023 | + 1,600 | 799      |           |

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    | 03/06/23  |
|            |        | 3,600   |         | 3,600   | 03-20-2023 | + 3,600 | 0        |           |
|            |        | 5,400   |         | 5,400   | 04-07-2023 |         |          |           |
|            |        | 5,400   |         | 5,400   | 05-08-2023 |         |          |           |
|            | 2,999  |         |         | 2,999   | 07-10-2023 | + 600   | 2,399    |           |
|            | 5,999  |         |         | 5,999   | 08-07-2023 | - 600   | 6,599    |           |
|            | 11,399 |         |         | 11,399  | 09-04-2023 | + 600   | 10,799   |           |
|            | 5,999  |         |         | 5,999   | 10-09-2023 |         |          |           |
|            | 2,999  |         |         | 2,999   | 11-06-2023 |         |          |           |
|            | 11,999 |         |         | 11,999  | 12-04-2023 | + 6,600 | 5,399    |           |

Cus Part: 123315A

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0470

S/O: 9300

Cus P/O: P015510

Last ASN QTY 5000 03-08-2023 ASN ID: 9300-026  
Accum Total: 526000

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9300-026 | 43423 | 03/01/23 | 5,000 |
| 9300-025 | 43219 | 02/03/23 | 3,000 |
| 9300-025 | 43219 | 02/03/23 | 4,000 |
| 9300-025 | 43219 | 02/03/23 | 1,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 5,000   |         | 5,000   | 04-03-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 05-01-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 05-15-2023 |         |          |           |
|            | 2,999 |         |         | 2,999   | 06-05-2023 | + 1,000 | 1,999    |           |
|            | 3,999 |         |         | 3,999   | 07-10-2023 | - 1,000 | 4,999    |           |
|            | 999   |         |         | 999     | 07-17-2023 | + 999   | 0        |           |

Job: 0757

S/O: 9136

Cus P/O: P015515

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

Accum Total: 1311450

T&amp;L Accum Total differs: 1,324,750

Difference: 13,300

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9136-177 | 43572 | 03/17/23 | 3,850 |
| 9136-177 | 43572 | 03/17/23 | 350   |
| 9136-176 | 43547 | 03/15/23 | 3,500 |
| 9136-175 | 43510 | 03/10/23 | 4,900 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 12,950  | 12,950  |         | 03-14-2023 |         |          |           |
|            |       | 14,000  | 350     | 13,650  | 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 |         |          |           |
|            |       | 14,000  |         | 14,000  | 05-01-2023 |         |          |           |
|            |       | 7,000   |         | 7,000   | 05-02-2023 |         |          |           |
|            |       | 14,000  |         | 14,000  | 05-09-2023 |         |          |           |
|            |       | 14,000  |         | 14,000  | 05-15-2023 |         |          |           |

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Cus Part: 123408D

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0973

S/O: 8925

Cus P/O: P015521

Last ASN QTY 400 01-03-2023 ASN ID: 8925-023

Accum Total: 24900

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 8925-023 | 42867 | 12/16/22 | 400   |
| 8925-022 | 38433 | 03/24/21 | 500   |
| 8925-021 | 34821 | 10/23/19 | 800   |
| 8925-020 | 34460 | 09/11/19 | 2,400 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 800     |         | 800     | 05-15-2023 |         |          |           |

Job: 0100

S/O: 8898

Cus P/O: P015522

Last ASN QTY 1000 02-28-2023 ASN ID: 8898-143

Accum Total: 472000

T&amp;L Accum Total differs: 479,000

Difference: 7,000

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 8898-145 | 43547 | 03/15/23 | 3,000 |
| 8898-144 | 43510 | 03/10/23 | 4,000 |
| 8898-143 | 43351 | 02/22/23 | 1,000 |
| 8898-142 | 43302 | 02/15/23 | 3,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 7,000   | 7,000   |         | 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 |         |          |           |
|            | 2,999 |         |         | 2,999   | 05-29-2023 | + 1,000 | 1,999    |           |
|            | 2,999 |         |         | 2,999   | 06-05-2023 |         |          |           |
|            | 2,999 |         |         | 2,999   | 06-12-2023 |         |          |           |
|            | 2,999 |         |         | 2,999   | 06-19-2023 |         |          |           |
|            | 2,999 |         |         | 2,999   | 06-26-2023 | - 1,000 | 3,999    |           |

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Cus Part: 123414C

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0105

S/O: 9024

Cus P/O: P015527

Last ASN QTY 5250 03-14-2023 ASN ID: 9024-098

Accum Total: 458750

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9024-098 | 43486 | 03/08/23 | 2,250 |
| 9024-097 | 43453 | 03/03/23 | 3,000 |
| 9024-096 | 43423 | 03/01/23 | 750   |
| 9024-095 | 43351 | 02/22/23 | 1,500 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 6,000   |         | 6,000   | 04-03-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 04-10-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 04-24-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 05-15-2023 |         |          |           |
|            | 3,749 |         |         | 3,749   | 05-22-2023 | + 3,749 | 0        |           |
|            | 3,749 |         |         | 3,749   | 05-29-2023 | + 3,000 | 749      |           |
|            | 3,749 |         |         | 3,749   | 06-05-2023 |         |          |           |
|            | 1,499 |         |         | 1,499   | 06-12-2023 | - 750   | 2,249    |           |
|            | 3,749 |         |         | 3,749   | 06-19-2023 | + 750   | 2,999    |           |
|            | 3,749 |         |         | 3,749   | 06-26-2023 |         |          |           |

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Job: 0213 S/O: 8264

Cus P/O: P015529

Last ASN QTY 1600 01-14-2022 ASN ID: 8264-047  
Accum Total: 4100

Shipping History: Location: HUTCHINSON REYNOSA  
8264-047 40323 01/05/22 1,600  
8264-046 40163 12/02/21 100  
8264-046 40163 12/02/21 1,500  
8264-045 40135 11/29/21 100

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | ----- | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
|            |       | 800     |         | 800     | 05-15-2023 |         |          |           |

Cus Part: 123421A NINFA MENDOZA Phone: +52 899-921-7070 X210

Job: 0126 S/O: 9193

Cus P/O: P015530

Last ASN QTY 3200 03-14-2023 ASN ID: 9193-079  
Accum Total: 613600

T&L Accum Total differs: 616,800 Difference: 3,200

Shipping History: Location: HUTCHINSON REYNOSA  
9193-080 43547 03/15/23 3,200  
9193-079 43486 03/08/23 3,200  
9193-078 43351 02/22/23 200  
9193-078 43351 02/22/23 2,200

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | ----- | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
|            |       | 8,600   | 3,200   | 5,400   | 03-20-2023 |         |          |           |
|            |       | 3,200   |         | 3,200   | 04-03-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 04-10-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 04-17-2023 |         |          |           |
|            |       | 6,400   |         | 6,400   | 05-01-2023 |         |          |           |
|            |       | 6,400   |         | 6,400   | 05-15-2023 |         |          |           |
|            |       |         |         |         |            | - 3,199 | 3,199    | 05/22/23  |
|            | 799   |         |         | 799     | 05-29-2023 | - 2,400 | 3,199    |           |
|            | 3,999 |         |         | 3,999   | 06-05-2023 | - 800   | 4,799    |           |
|            | 3,999 |         |         | 3,999   | 06-19-2023 | + 800   | 3,199    |           |
|            | 3,199 |         |         | 3,199   | 06-26-2023 |         |          |           |

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Job: 0270

S/O: 9335

Cus P/O: P039492

Last ASN QTY 2800 03-14-2023 ASN ID: 9335-004  
Accum Total: 6500

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9335-004 | 43453 | 03/03/23 | 2,800 |
| 9335-003 | 43302 | 02/15/23 | 1,400 |
| 9335-002 | 43191 | 02/01/23 | 1,400 |
| 9335-001 | 40371 | 01/12/22 | 300   |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            | 1,399 |         |         | 1,399   | 06-19-2023 |         |          |           |
|            | 1,399 |         |         | 1,399   | 07-03-2023 |         |          |           |
|            | 1,399 |         |         | 1,399   | 07-10-2023 |         |          |           |
|            | 1,399 |         |         | 1,399   | 07-24-2023 |         |          |           |
|            | 1,399 |         |         | 1,399   | 08-07-2023 |         |          |           |
|            | 1,399 |         |         | 1,399   | 08-28-2023 |         |          |           |
|            | 1,399 |         |         | 1,399   | 09-04-2023 |         |          |           |
|            | 1,399 |         |         | 1,399   | 09-18-2023 |         |          |           |
|            | 1,399 |         |         | 1,399   | 10-02-2023 |         |          |           |
|            | 1,399 |         |         | 1,399   | 10-16-2023 |         |          |           |

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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 4800 02-28-2023 ASN ID: 8924-125  
Accum Total: 490500

T&amp;L Accum Total differs: 494,100

Difference: 3,600

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 8924-126 | 43547 | 03/15/23 | 3,600 |
| 8924-125 | 43351 | 02/22/23 | 4,800 |
| 8924-124 | 43302 | 02/15/23 | 1,200 |
| 8924-123 | 43250 | 02/08/23 | 3,600 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 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 |         |          |           |
|            | 3,299 |         |         | 3,299   | 06-05-2023 | - 1,499 | 1,499    | 05/29/23  |
|            | 2,099 |         |         | 2,099   | 06-12-2023 | - 300   | 3,599    |           |
|            | 3,299 |         |         | 3,299   | 06-19-2023 | - 300   | 3,599    |           |
|            | 3,599 |         |         | 3,599   | 06-26-2023 | + 300   | 3,299    |           |

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**Job: 0516****S/O: 8589**

Cus P/O: P017129

Last ASN QTY 1200 10-25-2022 ASN ID: 8589-069  
Accum Total: 13845

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 8589-069 | 42315 | 10/14/22 | 200   |
| 8589-069 | 42315 | 10/14/22 | 1,000 |
| 8589-068 | 42290 | 10/13/22 | 600   |
| 8589-067 | 42246 | 10/07/22 | 200   |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | ----- | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
|            | 1,199 |         |         | 1,199   | 09-29-2023 | + 1,199 | 0        |           |

Cus Part: 262732B

NINFA MENDOZA

Phone: +52 899-921-7070 X210

**Job: 0522****S/O: 9243**

Cus P/O: P034699

Last ASN QTY 5250 03-14-2023 ASN ID: 9243-025  
Accum Total: 54580

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9243-025 | 43486 | 03/08/23 | 1,000 |
| 9243-024 | 43453 | 03/03/23 | 3,000 |
| 9243-024 | 43453 | 03/03/23 | 1,250 |
| 9243-023 | 43423 | 03/01/23 | 5,250 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | ----- | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
|            |       | 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 |         |          |           |
|            |       | 4,000   |         | 4,000   | 05-08-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 05-15-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 05-22-2023 |         |          |           |
|            | 1,694 |         |         | 1,694   | 06-26-2023 | - 1,153 | 2,847    |           |
|            | 3,149 |         |         | 3,149   | 07-03-2023 | - 30    | 3,179    |           |
|            | 2,549 |         |         | 2,549   | 07-10-2023 | + 30    | 2,519    |           |

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Job: 0518

S/O: 9242

Cus P/O: P034712

Last ASN QTY 5250 03-14-2023 ASN ID: 9242-017

Accum Total: 47840

T&amp;L Accum Total differs: 50,990

Difference: 3,150

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 9242-018 | 43547 | 03/15/23 | 150   |
| 9242-018 | 43547 | 03/15/23 | 2,880 |
| 9242-018 | 43547 | 03/15/23 | 120   |
| 9242-017 | 43486 | 03/08/23 | 120   |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 3,030   | 3,030   |         | 03-20-2023 |         |          |           |
|            |       | 2,880   | 120     | 2,760   | 03-27-2023 |         |          |           |
|            |       | 2,520   |         | 2,520   | 04-03-2023 |         |          |           |
|            |       | 2,520   |         | 2,520   | 04-10-2023 |         |          |           |
|            |       | 2,880   |         | 2,880   | 04-17-2023 |         |          |           |
|            |       | 3,168   |         | 3,168   | 04-24-2023 |         |          |           |
|            |       | 3,000   |         | 3,000   | 05-01-2023 |         |          |           |
|            |       | 2,520   |         | 2,520   | 05-08-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 05-15-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 05-29-2023 |         |          |           |

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Cus Part: 262763A

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 6520

S/O: 9325

Cus P/O: P036572

Last ASN QTY 0 -- Accum Total: 500

T&amp;L Accum Total differs: 1,080

Difference: 580

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |     |
|----------|-------|----------|-----|
| 9325-002 | 43547 | 03/15/23 | 580 |
| 9325-000 | 40280 | 12/22/21 | 500 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 3,000   | 580     | 2,420   | 03-16-2023 |         |          |           |

Job: 0467

S/O: 8620

Cus P/O: P021705

Last ASN QTY 3000 02-14-2023 ASN ID: 8620-087  
Accum Total: 141300

Shipping History: Location: HUTCHINSON REYNOSA

|          |       |          |       |
|----------|-------|----------|-------|
| 8620-087 | 43250 | 02/08/23 | 500   |
| 8620-087 | 43250 | 02/08/23 | 2,500 |
| 8620-086 | 43152 | 01/27/23 | 1,000 |
| 8620-086 | 43152 | 01/27/23 | 500   |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 1,000   |         | 1,000   | 03-28-2023 |         |          |           |
|            |       | 1,000   |         | 1,000   | 04-04-2023 |         |          |           |
|            |       | 500     |         | 500     | 04-11-2023 |         |          |           |
|            |       | 2,000   |         | 2,000   | 04-18-2023 |         |          |           |
|            |       | 2,000   |         | 2,000   | 04-24-2023 |         |          |           |
|            |       | 2,000   |         | 2,000   | 05-08-2023 |         |          |           |
|            |       | 2,000   |         | 2,000   | 06-06-2023 |         |          |           |
|            |       |         |         |         |            | - 499   | 499      | 06/12/23  |
|            |       |         |         |         |            | - 499   | 499      | 06/19/23  |
|            | 499   |         |         | 499     | 06-26-2023 | - 500   | 999      |           |
|            | 499   |         |         | 499     | 07-03-2023 |         |          |           |
|            | 999   |         |         | 999     | 07-10-2023 |         |          |           |

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LIN segment Count: 24 mismatch

CTT\*21\*834892

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