

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-05-2023 thru 03-11-2024

Destination - 004092 -- UPDATING ! IND PK

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Cus Part: 121151A SUE KESTY Phone: 931-823-1284 EXT.2127

Job: 0949 S/O: 8166

Cus P/O: P316840

Last ASN QTY 1000 02-16-2023 ASN ID: 43271  
Accum Total: 4900

Shipping History: Location: LIVINGSTON PLANT 2  
8166-065 43271 02/10/23 1,000  
8166-064 41140 05/05/22 1,000  
8166-063 39937 10/28/21 1,000  
8166-062 38771 05/13/21 1,000

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | ----- | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
|            | 999   |         |         | 999     | 02-19-2024 |         |          |           |

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Cus Part: 121222B SUE KESTY Phone: 931-823-1284 EXT.2127

Job: 0451 S/O: 9067

Cus P/O: P316841

Last ASN QTY 18000 06-02-2023 ASN ID: 44069  
Accum Total: 2859000

T&L Accum Total differs: 2,877,000 Difference: 18,000

Shipping History: Location: LIVINGSTON PLANT 2  
9067-145 44110 06/02/23 18,000  
9067-144 44069 05/26/23 18,000  
9067-143 44022 05/19/23 18,000  
9067-142 43973 05/12/23 16,500

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | ----- | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
|            |       | 18,000  | 18,000  |         | 06-05-2023 |         |          |           |
|            |       | 18,000  |         | 18,000  | 06-12-2023 |         |          |           |
|            |       | 18,000  |         | 18,000  | 06-19-2023 |         |          |           |
|            |       | 18,000  |         | 18,000  | 06-26-2023 |         |          |           |
|            |       | 18,000  |         | 18,000  | 07-10-2023 |         |          |           |
|            |       | 18,000  |         | 18,000  | 07-17-2023 |         |          |           |
|            |       | 18,000  |         | 18,000  | 07-24-2023 |         |          |           |
|            |       | 18,000  |         | 18,000  | 07-31-2023 |         |          |           |
|            |       | 16,500  |         | 16,500  | 08-07-2023 |         |          |           |
|            |       | 16,500  |         | 16,500  | 08-14-2023 |         |          |           |

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Job: 0465

S/O: 9051

Cus P/O: P316856

Last ASN QTY 10500 06-02-2023 ASN ID: 44069

Accum Total: 3394500

T&amp;L Accum Total differs: 3,405,000

Difference: 10,500

Shipping History: Location: LIVINGSTON PLANT 2

|          |       |          |        |
|----------|-------|----------|--------|
| 9051-165 | 44110 | 06/02/23 | 10,500 |
| 9051-164 | 44069 | 05/26/23 | 10,500 |
| 9051-163 | 44022 | 05/19/23 | 4,500  |
| 9051-162 | 43973 | 05/12/23 | 10,500 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 10,500  | 10,500  |         | 06-05-2023 |         |          |           |
|            |       | 10,500  |         | 10,500  | 06-12-2023 |         |          |           |
|            |       | 10,500  |         | 10,500  | 06-19-2023 |         |          |           |
|            |       | 12,000  |         | 12,000  | 06-26-2023 |         |          |           |
|            |       | 12,000  |         | 12,000  | 07-10-2023 |         |          |           |
|            |       | 10,500  |         | 10,500  | 07-17-2023 |         |          |           |
|            |       | 10,500  |         | 10,500  | 07-24-2023 |         |          |           |
|            |       | 12,000  |         | 12,000  | 07-31-2023 |         |          |           |
|            |       | 10,500  |         | 10,500  | 08-07-2023 |         |          |           |
|            |       | 10,500  |         | 10,500  | 08-14-2023 |         |          |           |

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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   | 12-04-2023 |         |          |           |

Cus Part: 123315A

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0470

S/O: 9165

Cus P/O: P316863

Last ASN QTY 1000 07-06-2021 ASN ID: 9165-32  
Accum Total: 200000

Shipping History: Location: LIVINGSTON PLANT 2  
9165-032 39117 07/01/21 1,000  
9165-031 38905 06/03/21 1,000  
9165-030 38817 05/20/21 2,000  
9165-029 38771 05/13/21 1,000

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | ----- | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
|            |       | 1,000   |         | 1,000   | 06-26-2023 |         |          |           |

Cus Part: 123405B

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0485

S/O: 8186

Cus P/O: P316867

Last ASN QTY 1500 04-18-2023 ASN ID: 43789  
Accum Total: 12000

Shipping History: Location: LIVINGSTON PLANT 2  
8186-061 43789 04/14/23 1,500  
8186-060 42606 11/18/22 1,500  
8186-059 40780 03/11/22 1,500  
8186-058 39629 09/13/21 1,500

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | ----- | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
|            | 1,499 |         |         | 1,499   | 11-06-2023 | + 1,499 | 0        |           |

Cus Part: 123406A

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0486

S/O: 8934

Cus P/O: P316868

Last ASN QTY 1000 05-23-2023 ASN ID: 44022  
Accum Total: 53450

Shipping History: Location: LIVINGSTON PLANT 2  
8934-049 44022 05/19/23 1,000  
8934-048 43789 04/14/23 1,000  
8934-047 43743 04/07/23 1,000  
8934-046 43447 03/03/23 1,000

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | ----- | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
|            |       | 1,000   |         | 1,000   | 06-26-2023 |         |          |           |
|            | 999   |         |         | 999     | 09-25-2023 |         |          |           |
|            | 999   |         |         | 999     | 11-27-2023 |         |          |           |
|            | 999   |         |         | 999     | 01-15-2024 | + 999   | 0        |           |
|            |       |         |         |         |            | - 999   | 999      | 01/22/24  |
|            | 999   |         |         | 999     | 02-12-2024 |         |          |           |
|            | 999   |         |         | 999     | 03-11-2024 |         |          |           |

Job: 0126

S/O: 9221

Cus P/O: P316876

Last ASN QTY 8800 06-02-2023 ASN ID: 44069

Accum Total: 3420800

T&amp;L Accum Total differs: 3,436,800

Difference: 16,000

Shipping History: Location: LIVINGSTON PLANT 2

|          |       |          |        |
|----------|-------|----------|--------|
| 9221-124 | 44110 | 06/02/23 | 16,000 |
| 9221-123 | 44069 | 05/26/23 | 8,800  |
| 9221-122 | 44039 | 05/23/23 | 8,800  |
| 9221-121 | 43980 | 05/15/23 | 17,600 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       |         |         |         |            | - 4,000 | 4,000    | 05/29/23  |
|            |       | 33,600  | 16,000  | 17,600  | 06-05-2023 | + 4,000 | 13,600   |           |
|            |       | 13,600  |         | 13,600  | 06-12-2023 |         |          |           |
|            |       | 13,600  |         | 13,600  | 06-19-2023 |         |          |           |
|            |       | 15,200  |         | 15,200  | 06-26-2023 | + 800   | 14,400   |           |
|            |       | 15,200  |         | 15,200  | 07-10-2023 | + 800   | 14,400   |           |
|            |       | 15,200  |         | 15,200  | 07-17-2023 | + 3,200 | 12,000   |           |
|            |       | 15,200  |         | 15,200  | 07-24-2023 | + 800   | 14,400   |           |
|            |       | 15,200  |         | 15,200  | 07-31-2023 | + 3,200 | 12,000   |           |
|            |       | 15,200  |         | 15,200  | 08-07-2023 |         |          |           |
|            |       | 15,200  |         | 15,200  | 08-14-2023 |         |          |           |

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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 2400 06-02-2023 ASN ID: 44069

Accum Total: 1016400

T&amp;L Accum Total differs: 1,023,600

Difference: 7,200

Shipping History: Location: LIVINGSTON PLANT 2

|          |       |          |       |
|----------|-------|----------|-------|
| 8995-163 | 44110 | 06/02/23 | 2,400 |
| 8995-163 | 44110 | 06/02/23 | 4,800 |
| 8995-162 | 44069 | 05/26/23 | 2,400 |
| 8995-161 | 44022 | 05/19/23 | 6,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 7,200   | 7,200   |         | 06-05-2023 |         |          |           |
|            |       | 4,800   |         | 4,800   | 06-12-2023 |         |          |           |
|            |       | 4,800   |         | 4,800   | 06-19-2023 |         |          |           |
|            |       | 4,800   |         | 4,800   | 06-26-2023 |         |          |           |
|            |       | 4,800   |         | 4,800   | 07-10-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 07-17-2023 |         |          |           |
|            |       | 4,800   |         | 4,800   | 07-24-2023 |         |          |           |
|            |       | 4,800   |         | 4,800   | 07-31-2023 |         |          |           |
|            |       | 4,800   |         | 4,800   | 08-07-2023 |         |          |           |
|            |       | 4,800   |         | 4,800   | 08-14-2023 |         |          |           |

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Job: 0496

S/O: 9287

Cus P/O: P316879

Last ASN QTY 2000 06-02-2023 ASN ID: 44069

Accum Total: 1358000

T&amp;L Accum Total differs: 1,366,000

Difference: 8,000

Shipping History: Location: LIVINGSTON PLANT 2

|          |       |          |       |
|----------|-------|----------|-------|
| 9287-091 | 44110 | 06/02/23 | 8,000 |
| 9287-090 | 44069 | 05/26/23 | 2,000 |
| 9287-089 | 44022 | 05/19/23 | 8,000 |
| 9287-088 | 43973 | 05/12/23 | 8,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 8,000   | 8,000   |         | 06-05-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 06-12-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 06-19-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 06-26-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 07-10-2023 |         |          |           |
|            |       | 10,000  |         | 10,000  | 07-17-2023 | + 2,000 | 8,000    |           |
|            |       | 10,000  |         | 10,000  | 07-24-2023 | - 2,000 | 12,000   |           |
|            |       | 10,000  |         | 10,000  | 07-31-2023 | + 2,000 | 8,000    |           |
|            |       | 10,000  |         | 10,000  | 08-07-2023 |         |          |           |
|            |       | 10,000  |         | 10,000  | 08-14-2023 | + 2,000 | 8,000    |           |

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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 04-04-2023 ASN ID: 43687

Accum Total: 9800

Shipping History: Location: LIVINGSTON PLANT 2

|          |       |          |     |
|----------|-------|----------|-----|
| 8181-070 | 43687 | 03/31/23 | 700 |
| 8181-069 | 42940 | 12/29/22 | 700 |
| 8181-068 | 42267 | 10/11/22 | 700 |
| 8181-067 | 41094 | 04/28/22 | 700 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            | 699   |         |         | 699     | 11-13-2023 |         |          |           |
|            | 699   |         |         | 699     | 02-12-2024 |         |          |           |

Job: 6752

S/O: 9395

Cus P/O: P330860

Last ASN QTY 300 12-12-2022 ASN ID: 9195-000  
Accum Total: 300

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 100     |         | 100     | 06-26-2023 |         |          |           |
|            |       | 100     |         | 100     | 07-10-2023 |         |          |           |
|            |       | 100     |         | 100     | 07-17-2023 | + 100   | 0        |           |
|            |       | 200     |         | 200     | 08-28-2023 | + 1     | 199      |           |
|            | 99    |         |         | 99      | 09-04-2023 |         |          |           |
|            | 99    |         |         | 99      | 09-11-2023 |         |          |           |
|            | 99    |         |         | 99      | 09-18-2023 |         |          |           |
|            | 99    |         |         | 99      | 09-25-2023 |         |          |           |
|            | 99    |         |         | 99      | 10-02-2023 |         |          |           |
|            | 99    |         |         | 99      | 10-09-2023 |         |          |           |

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NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-05-2023 thru 12-23-2024

Destination - 004093 -- UPDATING ! IND PK

Cus Part: 1213233P

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0200

S/O: 9100

Cus P/O: P322081

Last ASN QTY 4000 05-23-2023 ASN ID: 44014  
Accum Total: 176000

Shipping History: Location: LIVINGSTON PLANT ONE

|          |       |          |       |
|----------|-------|----------|-------|
| 9100-058 | 44014 | 05/19/23 | 4,000 |
| 9100-057 | 43925 | 05/05/23 | 4,000 |
| 9100-056 | 43846 | 04/21/23 | 2,000 |
| 9100-055 | 43788 | 04/14/23 | 2,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 2,000   |         | 2,000   | 06-12-2023 |         |          |           |
|            |       |         |         |         |            | - 2,000 | 2,000    | 06/19/23  |
|            |       |         |         |         |            | - 4,000 | 4,000    | 06/26/23  |
|            |       | 2,000   |         | 2,000   | 07-10-2023 |         |          |           |
|            |       | 4,000   |         | 4,000   | 07-17-2023 | + 2,000 | 2,000    |           |
|            |       |         |         |         |            | - 4,000 | 4,000    | 07/24/23  |
|            |       | 2,000   |         | 2,000   | 07-31-2023 | + 2,000 | 0        |           |
|            |       | 2,000   |         | 2,000   | 08-07-2023 | + 2,000 | 0        |           |
|            |       | 4,000   |         | 4,000   | 08-14-2023 | + 2,000 | 2,000    |           |
|            |       |         |         |         |            | - 2,000 | 2,000    | 08/21/23  |
|            |       |         |         |         |            | - 2,000 | 2,000    | 08/28/23  |
|            |       | 4,000   |         | 4,000   | 09-04-2023 | + 4,000 | 0        |           |
|            |       | 2,000   |         | 2,000   | 09-11-2023 |         |          |           |
|            |       | 2,000   |         | 2,000   | 09-18-2023 | + 1     | 1,999    |           |
|            | 1,999 |         |         | 1,999   | 09-25-2023 |         |          |           |

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Job: 0016

S/O: 8825

Cus P/O: P316844

Last ASN QTY 1500 03-29-2023 ASN ID: 43628

Accum Total: 331500

T&amp;L Accum Total differs: 333,000

Difference: 1,500

Shipping History: Location: LIVINGSTON PLANT ONE

|          |       |          |       |
|----------|-------|----------|-------|
| 8825-101 | 44109 | 06/02/23 | 1,500 |
| 8825-100 | 43628 | 03/24/23 | 1,500 |
| 8825-099 | 43216 | 02/03/23 | 1,500 |
| 8825-098 | 38909 | 06/03/21 | 1,500 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 1,500   | 1,500   |         | 06-05-2023 |         |          |           |
|            | 1,499 |         |         | 1,499   | 11-06-2023 | - 1,499 | 1,499    | 10/16/23  |
|            |       |         |         |         |            | + 1,499 | 0        |           |
|            | 1,499 |         |         | 1,499   | 01-29-2024 | - 1,499 | 1,499    | 11/27/23  |
|            |       |         |         |         |            | + 1,499 | 0        |           |
|            | 1,499 |         |         | 1,499   | 03-04-2024 | - 1,499 | 1,499    | 02/19/24  |
|            |       |         |         |         |            | + 1,499 | 0        |           |
|            | 1,499 |         |         | 1,499   | 04-01-2024 | - 1,499 | 1,499    | 03/18/24  |
|            |       |         |         |         |            | + 1,499 | 0        |           |
|            | 1,499 |         |         | 1,499   | 04-29-2024 | - 1,499 | 1,499    | 04/15/24  |
|            |       |         |         |         |            | + 1,499 | 0        |           |
|            | 1,499 |         |         | 1,499   | 07-01-2024 | - 1,499 | 1,499    | 06/17/24  |
|            |       |         |         |         |            | + 1,499 | 0        |           |
|            | 1,499 |         |         | 1,499   | 07-29-2024 | - 1,499 | 1,499    | 07/15/24  |
|            |       |         |         |         |            | + 1,499 | 0        |           |
|            | 1,499 |         |         | 1,499   | 08-26-2024 | - 1,499 | 1,499    | 08/19/24  |
|            |       |         |         |         |            | + 1,499 | 0        |           |
|            | 1,499 |         |         | 1,499   | 09-30-2024 | - 1,499 | 1,499    | 09/16/24  |
|            |       |         |         |         |            | + 1,499 | 0        |           |

Cus Part: 1213313F

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0422

S/O: 8888

Cus P/O: P316850

Last ASN QTY 800 05-09-2023 ASN ID: 43925

Accum Total: 207570

Shipping History: Location: LIVINGSTON PLANT ONE

|          |       |          |       |
|----------|-------|----------|-------|
| 8888-072 | 43925 | 05/05/23 | 800   |
| 8888-071 | 43270 | 02/10/23 | 1,600 |
| 8888-070 | 42475 | 11/04/22 | 1,600 |
| 8888-069 | 41462 | 06/23/22 | 1,250 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 1,600   |         | 1,600   | 09-04-2023 |         |          |           |
|            | 1,599 |         |         | 1,599   | 10-23-2023 | - 1,599 | 1,599    | 10/02/23  |
|            |       |         |         |         |            | + 1,599 | 0        |           |
|            | 1,599 |         |         | 1,599   | 12-11-2023 | - 1,599 | 1,599    | 11/13/23  |
|            |       |         |         |         |            | + 1,599 | 0        |           |
|            | 1,599 |         |         | 1,599   | 02-19-2024 | - 1,599 | 1,599    | 01/29/24  |
|            |       |         |         |         |            | + 1,599 | 0        |           |
|            | 1,599 |         |         | 1,599   | 03-18-2024 | - 1,599 | 1,599    | 03/04/24  |
|            |       |         |         |         |            | + 1,599 | 0        |           |
|            | 1,599 |         |         | 1,599   | 04-15-2024 | - 1,599 | 1,599    | 04/08/24  |
|            |       |         |         |         |            | + 1,599 | 0        |           |
|            | 1,599 |         |         | 1,599   | 06-17-2024 | - 1,599 | 1,599    | 05/06/24  |
|            |       |         |         |         |            | + 1,599 | 0        |           |
|            |       |         |         |         |            | - 1,599 | 1,599    | 07/08/24  |

|       |       |            |         |       |          |
|-------|-------|------------|---------|-------|----------|
| 1,599 | 1,599 | 07-22-2024 | + 1,599 | 0     |          |
|       |       |            | - 1,599 | 1,599 | 08/05/24 |
| 1,599 | 1,599 | 08-19-2024 | + 1,599 | 0     |          |
|       |       |            | - 1,599 | 1,599 | 09/09/24 |
| 1,599 | 1,599 | 09-23-2024 | + 1,599 | 0     |          |
|       |       |            | - 1,599 | 1,599 | 10/14/24 |

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Cus Part: 122321G SUE KESTY Phone: 931-823-1284 EXT.2127

Job: 0956 S/O: 8188

Cus P/O: P316859

Last ASN QTY 450 04-12-2023 ASN ID: 43743  
Accum Total: 5225

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 500     |         | 500     | 08-07-2023 |         |          |           |

Cus Part: 123409C SUE KESTY Phone: 931-823-1284 EXT.2127

Job: 0100 S/O: 9094

Cus P/O: P322082

Last ASN QTY 3000 05-18-2023 ASN ID: 43974  
Accum Total: 159000

T&L Accum Total differs: 162,000 Difference: 3,000

Shipping History: Location: LIVINGSTON PLANT ONE  
9094-068 44109 06/02/23 3,000  
9094-067 43974 05/12/23 3,000  
9094-066 43925 05/05/23 3,000  
9094-065 43882 04/28/23 3,000

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 3,000   | 3,000   |         | 06-05-2023 |         |          |           |
|            |       | 2,000   |         | 2,000   | 06-12-2023 |         |          |           |
|            |       | 2,000   |         | 2,000   | 07-10-2023 |         |          |           |
|            |       | 2,000   |         | 2,000   | 07-17-2023 |         |          |           |
|            |       | 2,000   |         | 2,000   | 07-24-2023 |         |          |           |
|            |       | 3,000   |         | 3,000   | 07-31-2023 |         |          |           |
|            |       | 3,000   |         | 3,000   | 08-21-2023 |         |          |           |
|            | 999   |         |         | 999     | 09-04-2023 | - 1,000 | 1,999    |           |
|            | 1,999 |         |         | 1,999   | 09-11-2023 |         |          |           |
|            | 1,999 |         |         | 1,999   | 09-18-2023 |         |          |           |

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Job: 0270

S/O: 9111

Cus P/O: P322795

Last ASN QTY 2100 05-23-2023 ASN ID: 44014

Accum Total: 166500

T&amp;L Accum Total differs: 169,300

Difference: 2,800

Shipping History: Location: LIVINGSTON PLANT ONE

|          |       |          |       |
|----------|-------|----------|-------|
| 9111-074 | 44109 | 06/02/23 | 2,800 |
| 9111-073 | 44014 | 05/19/23 | 2,100 |
| 9111-072 | 43974 | 05/12/23 | 2,800 |
| 9111-071 | 43882 | 04/28/23 | 2,100 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 2,800   | 2,800   |         | 06-05-2023 |         |          |           |
|            |       | 2,100   |         | 2,100   | 07-10-2023 | - 2,100 | 2,100    | 06/19/23  |
|            |       | 2,100   |         | 2,100   | 07-17-2023 | - 2,100 | 4,200    |           |
|            |       | 2,100   |         | 2,100   | 07-24-2023 | - 700   | 2,800    |           |
|            |       | 2,800   |         | 2,800   | 07-31-2023 | + 1,400 | 1,400    |           |
|            |       | 2,100   |         | 2,100   | 08-14-2023 | + 2,100 | 0        |           |
|            |       |         |         |         |            | - 1,400 | 1,400    | 08/21/23  |
|            |       | 1,400   |         | 1,400   | 08-28-2023 | + 1,400 | 0        |           |
|            | 1,399 | 1,400   |         | 1,400   | 09-04-2023 | - 699   | 2,099    |           |
|            | 1,399 |         |         | 1,399   | 09-11-2023 | - 700   | 2,099    |           |
|            | 2,099 |         |         | 2,099   | 09-18-2023 |         |          |           |

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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 6000 05-31-2023 ASN ID: 8989-112

Accum Total: 594100

T&amp;L Accum Total differs: 602,100

Difference: 8,000

Shipping History: Location: LIVINGSTON PLANT ONE

|          |       |          |       |
|----------|-------|----------|-------|
| 8989-113 | 44109 | 06/02/23 | 8,000 |
| 8989-112 | 44071 | 05/26/23 | 6,000 |
| 8989-111 | 44014 | 05/19/23 | 6,000 |
| 8989-110 | 43974 | 05/12/23 | 6,000 |

| Sched Type | USAGE | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-------|---------|---------|---------|------------|---------|----------|-----------|
|            |       | 8,000   | 8,000   |         | 06-05-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 06-12-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 06-19-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 06-26-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 07-10-2023 |         |          |           |
|            |       | 10,000  |         | 10,000  | 07-17-2023 |         |          |           |
|            |       | 6,000   |         | 6,000   | 07-24-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 07-31-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 08-07-2023 |         |          |           |
|            |       | 8,000   |         | 8,000   | 08-14-2023 |         |          |           |

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