

Note: Job# 522 received
4500 as 9000

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-14-2023 thru 06-03-2024

Destination - 812824050 -- UPDATING ! HUTCHINSON REYNOSA

Cus Part: 121416B

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0443

S/O: 8376

Cus P/O: P015456

Last ASN QTY 500 12-16-2022 ASN ID: 8376-057
Accum Total: 4500

Shipping History: Location: HUTCHINSON REYNOSA

8376-057	42770	12/08/22	500
8376-056	39879	10/20/21	500
8376-055	38804	05/19/21	1,000
8376-054	38702	05/05/21	1,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		500		500	10-09-2023			

Cus Part: 121969B

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0085

S/O: 8933

Cus P/O: P015480

Last ASN QTY 4500 08-09-2023 ASN ID: 8933-102
Accum Total: 500500

T&L Accum Total differs: 506,500 Difference: 6,000

Shipping History: Location: HUTCHINSON REYNOSA

8933-103	44546	08/09/23	6,000
8933-102	44495	08/02/23	4,500
8933-101	44310	07/07/23	1,500
8933-100	44286	07/05/23	3,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		6,000	6,000		08-14-2023			
		6,000		6,000	09-04-2023			
		6,000		6,000	09-18-2023			
	1,499			1,499	11-06-2023	+ 1,499	0	
	4,499			4,499	12-04-2023			
	1,499			1,499	12-18-2023	+ 1,499	0	

Job: 0247**S/O: 9195**

Cus P/O: P015532

Last ASN QTY 4800 08-09-2023 ASN ID: 9195-101
Accum Total: 772800

Shipping History: Location: HUTCHINSON REYNOSA

9195-101	44495	08/02/23	4,800
9195-100	44453	07/26/23	2,400
9195-099	44402	07/19/23	7,200
9195-099	44402	07/19/23	7,200

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		8,400		8,400	08-21-2023			
		8,400		8,400	08-28-2023			
		8,400		8,400	09-04-2023			
		8,400		8,400	09-25-2023			
		8,400		8,400	10-16-2023			
	1,199			1,199	11-06-2023			
	4,799			4,799	11-13-2023	+ 1,200	3,599	
	2,399			2,399	11-20-2023	- 1,200	3,599	
	4,799			4,799	11-27-2023	+ 1,200	3,599	
	1,199			1,199	12-04-2023	- 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 500 03-21-2023 ASN ID: 8400-100
Accum Total: 4000

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
		1,000		1,000	10-16-2023	+ 1,000	0	
	499			499	01-08-2024	+ 499	0	

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-14-2023 thru 10-14-2024

Destination - 026100 -- UPDATING ! HUTCHINSON REYNOSA

Job: 0451

S/O: 9251

Cus P/O: P015411

Last ASN QTY 7500 08-09-2023 ASN ID: 9251-066

Accum Total: 623500

T&L Accum Total differs: 628,000

Difference: 4,500

Shipping History: Location: HUTCHINSON REYNOSA

9251-067	44546	08/09/23	4,500
9251-066	44495	08/02/23	7,500
9251-065	44350	07/12/23	7,500
9251-064	44263	06/28/23	7,500

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		4,500	4,500		08-14-2023			
		6,000		6,000	08-28-2023			
		7,500		7,500	09-11-2023			
		7,500		7,500	09-25-2023			
		7,500		7,500	10-09-2023			
	1,499			1,499	11-06-2023			
	2,999			2,999	11-13-2023			
	2,999			2,999	11-20-2023			
	2,999			2,999	11-27-2023			
	2,999			2,999	12-11-2023			

(only printing the first 10 lines)

Cus Part: 1213233P

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0200

S/O: 9127

Cus P/O: P015425

Last ASN QTY 4000 08-09-2023 ASN ID: 9127-085

Accum Total: 488170

Shipping History: Location: HUTCHINSON REYNOSA

9127-085	44495	08/02/23	4,000
9127-084	44402	07/19/23	4,000
9127-083	44263	06/28/23	2,000
9127-082	44133	06/07/23	6,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		4,000		4,000	08-21-2023			
		4,000		4,000	09-04-2023			
		4,000		4,000	09-18-2023			
		4,000		4,000	10-02-2023			
		4,000		4,000	10-16-2023			
	1,999			1,999	11-06-2023			
	3,999			3,999	11-13-2023			
	1,999			1,999	11-27-2023			
	3,999			3,999	12-11-2023			
	1,999			1,999	12-18-2023			

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Job: 0420 S/O: 8220

Cus P/O: P015442

Last ASN QTY 1250 11-17-2022 ASN ID: 8220-005
Accum Total: 4000
T&L Accum Total differs: 5,000 Difference: 1,000

Shipping History: Location: HUTCHINSON REYNOSA
8220-006 44561 08/10/23 1,000
8220-005 42519 11/10/22 1,250
8220-004 42398 10/27/22 750
8220-003 41540 07/06/22 1,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----	-----
		1,000	1,000		07-11-2023			

Cus Part: 1213313F NINFA MENDOZA Phone: +52 899-921-7070 X210

Job: 0422 S/O: 8221

Cus P/O: P015443

Last ASN QTY 3200 08-09-2023 ASN ID: 8221-004
Accum Total: 6400

Shipping History: Location: HUTCHINSON REYNOSA
8221-004 44495 08/02/23 3,200
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
-----	-----	-----	-----	-----	-----	-----	-----	-----
		3,200		3,200	12-11-2023			
	1,599			1,599	05-13-2024			
	1,599			1,599	06-10-2024			
	1,599			1,599	07-15-2024			
	1,599			1,599	08-12-2024			
	1,599			1,599	09-16-2024			
	1,599			1,599	10-14-2024			

Cus Part: 1213321B

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0756

S/O: 8780

Cus P/O: P015444

Last ASN QTY 350 08-31-2022 ASN ID: 8780-067
Accum Total: 3400

Shipping History: Location: HUTCHINSON REYNOSA

8780-069	41904	08/24/22	200
8780-068	41871	08/19/22	150
8780-067	41867	08/19/22	350
8780-066	40508	02/02/22	250

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----	-----
		700		700	10-16-2023			

Cus Part: 121420C

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0482

S/O: 8524

Cus P/O: P050982

Last ASN QTY 500 06-13-2023 ASN ID: 8524-010
Accum Total: 1000

Shipping History: Location: HUTCHINSON REYNOSA

8524-010	44114	06/02/23	500
8524-009	43905	05/03/23	500

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----	-----
		1,000		1,000	06-13-2023			

Cus Part: 122199D

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0465

S/O: 8990

Cus P/O: P015500

Last ASN QTY 9000 08-09-2023 ASN ID: 8990-133
Accum Total: 767000

T&L Accum Total differs: 774,500

Difference: 7,500

Shipping History: Location: HUTCHINSON REYNOSA

8990-134	44546	08/09/23	7,500
8990-133	44495	08/02/23	9,000
8990-132	44453	07/26/23	9,000
8990-131	44350	07/12/23	9,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----	-----
		9,000	7,500	1,500	08-14-2023			
		3,000		3,000	08-28-2023			
		9,000		9,000	09-11-2023			
		9,000		9,000	10-02-2023			
		9,000		9,000	10-16-2023			
	1,499			1,499	11-06-2023			
	4,499			4,499	11-13-2023			
	4,499			4,499	11-20-2023			
	4,499			4,499	11-27-2023			
	2,999			2,999	12-11-2023			

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Job: 0447

S/O: 8910

Cus P/O: P015507

Last ASN QTY 16500 08-10-2023 ASN ID: 8910-112

Accum Total: 629200

T&L Accum Total differs: 629,500

Difference: 300

Shipping History: Location: HUTCHINSON REYNOSA

8910-113	44546	08/09/23	300
8910-112	44509	08/04/23	16,500
8910-111	44350	07/12/23	1,200
8910-111	44350	07/12/23	16,800

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		17,100	300	16,800	09-04-2023			
		16,800		16,800	10-02-2023			
		16,800		16,800	11-06-2023			
	7,999			7,999	12-04-2023			
	1,599			1,599	04-08-2024	- 1,599	1,599	02/26/24
						+ 1,599	0	

Cus Part: 122944B

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0316

S/O: 8618

Cus P/O: P015509

Last ASN QTY 5400 07-11-2023 ASN ID: 8618-078

Accum Total: 165200

T&L Accum Total differs: 171,200

Difference: 6,000

Shipping History: Location: HUTCHINSON REYNOSA

8618-080	44579	08/11/23	3,600
8618-079	44546	08/09/23	2,400
8618-078	44280	06/30/23	5,400
8618-077	43957	05/10/23	1,200

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		6,600	6,000	600	08-07-2023			
		12,000		12,000	08-25-2023			
	3,599			3,599	12-04-2023			
	5,399			5,399	01-08-2024			
	3,599			3,599	02-05-2024			
	4,199			4,199	03-04-2024			
	5,999			5,999	04-08-2024			
	5,399			5,399	05-06-2024			

Cus Part: 123315A

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0470

S/O: 9300

Cus P/O: P015510

Last ASN QTY 1000 08-10-2023 ASN ID: 9300-035
Accum Total: 574000

Shipping History: Location: HUTCHINSON REYNOSA

9300-035	44509	08/04/23	1,000
9300-034	44495	08/02/23	5,000
9300-033	44310	07/07/23	4,000
9300-032	44286	07/05/23	2,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		6,000		6,000	09-04-2023			
		6,000		6,000	09-18-2023			
		6,000		6,000	11-06-2023			
	1,999			1,999	12-04-2023	+ 1,999	0	
	999			999	12-18-2023	+ 999	0	

Cus Part: 123324A

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0757

S/O: 9136

Cus P/O: P015515

Last ASN QTY 700 03-09-2018 ASN ID: 806293
Accum Total: 1539300

T&L Accum Total differs: 1,548,050

Difference: 8,750

Shipping History: Location: HUTCHINSON REYNOSA

9136-213	44589	08/14/23	700
9136-213	44589	08/14/23	1,400
9136-212	44546	08/09/23	6,650
9136-211	44538	08/08/23	4,900

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		7,350	7,350		08-07-2023			
		14,000	1,400	12,600	08-14-2023			
		5,040		5,040	08-21-2023			
		11,760		11,760	08-28-2023			
		14,000		14,000	09-04-2023			
		14,000		14,000	09-11-2023			
		14,000		14,000	09-19-2023			
		14,000		14,000	10-02-2023			
		14,000		14,000	10-09-2023			
	9,071	14,000		14,000	10-23-2023	+ 3,249	10,751	

(only printing the first 10 lines)

Job: 0100

S/O: 8898

Cus P/O: P015522

Last ASN QTY 5000 08-07-2023 ASN ID: 8898-160

Accum Total: 543000

T&L Accum Total differs: 553,000

Difference: 10,000

Shipping History: Location: HUTCHINSON REYNOSA

8898-162	44579	08/11/23	7,000
8898-161	44546	08/09/23	3,000
8898-160	44453	07/26/23	5,000
8898-159	44402	07/19/23	7,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		3,000	3,000		08-07-2023			
		8,000	7,000	1,000	08-14-2023			
		11,000		11,000	08-28-2023			
		12,000		12,000	09-18-2023			
		12,000		12,000	10-02-2023			
	3,999			3,999	11-06-2023			
	2,999			2,999	11-13-2023			
	4,999			4,999	11-20-2023			
	1,999			1,999	11-27-2023			
	2,999			2,999	12-11-2023			

(only printing the first 10 lines)

Cus Part: 123414C

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0105

S/O: 9024

Cus P/O: P015527

Last ASN QTY 6750 08-09-2023 ASN ID: 9024-111

Accum Total: 521750

T&L Accum Total differs: 524,750

Difference: 3,000

Shipping History: Location: HUTCHINSON REYNOSA

9024-112	44546	08/09/23	3,000
9024-111	44495	08/02/23	3,750
9024-111	44495	08/02/23	3,000
9024-110	44420	07/21/23	1,500

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		4,500	3,000	1,500	08-07-2023			
		3,000		3,000	08-21-2023			
		12,000		12,000	08-28-2023			
		12,000		12,000	09-18-2023			
		12,000		12,000	10-09-2023			
	3,749			3,749	11-13-2023			
	4,499			4,499	11-20-2023			
	2,249			2,249	11-27-2023			
	2,999			2,999	12-11-2023			
	2,999			2,999	12-18-2023	- 750	3,749	

(only printing the first 10 lines)

Job: 0126

S/O: 9193

Cus P/O: P015530

Last ASN QTY 7200 08-10-2023 ASN ID: 9193-095
Accum Total: 692800

Shipping History: Location: HUTCHINSON REYNOSA

9193-095	44509	08/04/23	7,200
9193-094	44402	07/19/23	7,200
9193-093	44286	07/05/23	6,400
9193-092	44263	06/28/23	7,200

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		7,200		7,200	08-21-2023			
		9,600		9,600	09-04-2023			
		7,200		7,200	09-18-2023			
		7,200		7,200	10-02-2023			
		7,200		7,200	10-09-2023			
	3,199			3,199	11-13-2023			
	3,199			3,199	11-20-2023			
	3,199			3,199	11-27-2023			
	799			799	12-04-2023	- 800	1,599	
	2,399			2,399	12-11-2023			

(only printing the first 10 lines)

Cus Part: 123426B

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0270

S/O: 9335

Cus P/O: P039492

Last ASN QTY 2800 08-09-2023 ASN ID: 9335-007
Accum Total: 12100

Shipping History: Location: HUTCHINSON REYNOSA

9335-007	44495	08/02/23	2,800
9335-005	43957	05/10/23	2,800
9335-004	43453	03/03/23	2,800
9335-003	43302	02/15/23	1,400

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		2,800		2,800	09-04-2023			
	1,399			1,399	10-23-2023	- 1,399	1,399	10/16/23
	1,399			1,399	10-30-2023	+ 1,399	0	
	1,399			1,399	11-20-2023	- 1,399	1,399	11/13/23
	1,399			1,399	12-04-2023	+ 1,399	0	
	1,399			1,399	12-25-2023	- 1,399	1,399	12/18/23
	1,399			1,399	01-08-2024	+ 1,399	0	01/01/24
	1,399			1,399	01-22-2024	- 1,399	1,399	01/15/24
	1,399			1,399	02-05-2024	+ 1,399	0	
	1,399			1,399	02-26-2024	- 1,399	1,399	02/19/24
						+ 1,399	0	
						- 1,399	1,399	03/04/24

(only printing the first 10 lines)

Cus Part: 262369D

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0647

S/O: 8924

Cus P/O: P017128

Last ASN QTY 9000 08-09-2023 ASN ID: 8924-138
Accum Total: 565200

Shipping History: Location: HUTCHINSON REYNOSA

8924-138	44495	08/02/23	9,000
8924-137	44402	07/19/23	6,600
8924-136	44350	07/12/23	6,600
8924-135	44280	06/30/23	1,500

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		9,000		9,000	08-28-2023			
		9,000		9,000	09-11-2023			
		9,000		9,000	09-25-2023			
		9,000		9,000	10-16-2023			

Cus Part: 262464C

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0516

S/O: 8589

Cus P/O: P017129

Last ASN QTY 1200 06-08-2023 ASN ID: 8589-070
Accum Total: 15045

Shipping History: Location: HUTCHINSON REYNOSA

8589-070	44091	05/31/23	1,200
8589-069	42315	10/14/22	1,000
8589-069	42315	10/14/22	200
8589-068	42290	10/13/22	600

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		1,200		1,200	10-23-2023	+ 1,200	0	

Job: 0522

S/O: 9243

Cus P/O: P034699

should be 4500 or did
we really ship 9000?

Last ASN QTY 9000 08-09-2023 ASN ID: 9243-039

Accum Total: 119580

Double receipt 9000
instead of 4500

T&L Accum Total differs: 115,080

Difference: -4,500

Shipping History: Location: HUTCHINSON REYNOSA

9243-039	44495	08/02/23	4,500
9243-038	44402	07/19/23	3,250
9243-037	44387	07/18/23	3,000
9243-036	44367	07/14/23	1,750

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		3,500		3,500	08-09-2023			
		4,000		4,000	08-21-2023			
		9,000		9,000	09-04-2023			
		9,000		9,000	09-18-2023			
		9,000		9,000	10-02-2023			
	1,088			1,088	11-06-2023	+ 416	672	
	3,269			3,269	11-13-2023			
	3,869			3,869	11-20-2023			
	3,059			3,059	11-27-2023			
	3,029			3,029	12-04-2023			

(only printing the first 10 lines)

Cus Part: 262762B

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0518

S/O: 9242

Cus P/O: P034712

Last ASN QTY 8050 08-07-2023 ASN ID: 9242-030

Accum Total: 111190

Shipping History: Location: HUTCHINSON REYNOSA

9242-030	44453	07/26/23	8,050
9242-029	44350	07/12/23	100
9242-029	44350	07/12/23	7,950
9242-028	44222	06/21/23	8,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		8,050		8,050	08-28-2023			
		8,050		8,050	09-18-2023			
		8,050		8,050	10-02-2023			
		8,050		8,050	10-23-2023			
		8,050		8,050	11-13-2023			
		8,050		8,050	12-11-2023			

Job: 0467

S/O: 8620

Cus P/O: P021705

Last ASN QTY 3000 08-07-2023 ASN ID: 8620-098
Accum Total: 159800

Shipping History: Location: HUTCHINSON REYNOSA

8620-098	44453	07/26/23	3,000
8620-097	44350	07/12/23	2,000
8620-096	44178	06/14/23	1,500
8620-095	44051	05/24/23	500

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----	-----
		3,000		3,000	08-28-2023			
		3,000		3,000	10-09-2023			
	499			499	01-15-2024	+ 499	0	
	499			499	01-22-2024	+ 499	0	
	499			499	01-29-2024			
	499			499	02-05-2024			
	499			499	02-12-2024			
	999			999	02-19-2024	+ 500	499	
	499			499	02-26-2024			
	499			499	03-04-2024	- 500	999	

(only printing the first 10 lines)