

Job# 522 cume readjusted to
account for double receipt of
4500 on 8/9/22

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-28-2023 thru 06-03-2024

Destination - 812824050 -- not 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	09-18-2023			

Cus Part: 121969B NINFA MENDOZA Phone: +52 899-921-7070 X210

Job: 0085 S/O: 8933

Cus P/O: P015480

Last ASN QTY 6000 08-17-2023 ASN ID: 8933-103
Accum Total: 506500

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	09-04-2023			
		6,000		6,000	09-18-2023			
	2,999	6,000		6,000	11-06-2023			
	4,499			4,499	12-04-2023			

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			
		8,400		8,400	10-30-2023			
	1,199			1,199	11-06-2023			
	3,599			3,599	11-13-2023			
	3,599			3,599	11-20-2023			
	3,599			3,599	11-27-2023			

(only printing the first 10 lines)

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	09-18-2023			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-28-2023 thru 06-17-2024

Destination - 026100 -- not updating HUTCHINSON REYNOSA

Job: 0451

S/O: 9251

Cus P/O: P015411

Last ASN QTY 4500 08-17-2023 ASN ID: 9251-067

Accum Total: 628000

T&L Accum Total differs: 634,000

Difference: 6,000

Shipping History: Location: HUTCHINSON REYNOSA

9251-068	44662	08/23/23	6,000
9251-067	44546	08/09/23	4,500
9251-066	44495	08/02/23	7,500
9251-065	44350	07/12/23	7,500

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		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			
		7,500		7,500	11-06-2023			
	1,499			1,499	11-13-2023			
	2,999			2,999	11-20-2023			
	2,999			2,999	11-27-2023			
	1,499			1,499	12-11-2023			
	2,999			2,999	12-18-2023			

(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 08-22-2023 ASN ID: 9127-086

Accum Total: 492170

Shipping History: Location: HUTCHINSON REYNOSA

9127-086	44610	08/16/23	4,000
9127-085	44495	08/02/23	4,000
9127-084	44402	07/19/23	4,000
9127-083	44263	06/28/23	2,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		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			
		4,000		4,000	10-30-2023			
	1,999			1,999	11-06-2023			
	1,999			1,999	11-13-2023			
	1,999			1,999	11-27-2023			
	1,999			1,999	12-04-2023			
	3,999			3,999	12-11-2023			

(only printing the first 10 lines)

Job: 0420 S/O: 8220

Cus P/O: P015442

Last ASN QTY 1000 08-15-2023 ASN ID: 8220-006
Accum Total: 5000

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
	999			999	04-29-2024			

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			

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	09-11-2023			

Job: 0482**S/O: 8524**

Cus P/O: P050982

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

Accum Total: 1000

T&L Accum Total differs: 2,000**Difference: 1,000**

Shipping History: Location: HUTCHINSON REYNOSA

8524-011	44683	08/25/23	1,000
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 1500 08-22-2023 ASN ID: 8990-135

Accum Total: 776000

T&L Accum Total differs: 779,000**Difference: 3,000**

Shipping History: Location: HUTCHINSON REYNOSA

8990-136	44662	08/23/23	3,000
8990-135	44610	08/16/23	1,500
8990-134	44546	08/09/23	7,500
8990-133	44495	08/02/23	9,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----	-----
		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			
		9,000		9,000	11-06-2023			
	1,499			1,499	11-13-2023			
	4,499			4,499	11-20-2023			
	4,499			4,499	11-27-2023			
	2,999			2,999	12-11-2023			
	2,999			2,999	12-18-2023			

(only printing the first 10 lines)

Cus Part: 122935B

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0447

S/O: 8910

Cus P/O: P015507

Last ASN QTY 300 08-17-2023 ASN ID: 8910-113

Accum Total: 629500

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
		16,800		16,800	09-04-2023			
		16,800		16,800	10-02-2023			
		16,800		16,800	11-06-2023			
	8,799			8,799	12-04-2023			
	1,599			1,599	01-15-2024			

Cus Part: 122944B

NINFA MENDOZA

Phone: +52 899-921-7070 X210

Job: 0316

S/O: 8618

Cus P/O: P015509

Last ASN QTY 4200 08-22-2023 ASN ID: 8618-081

Accum Total: 175400

T&L Accum Total differs: 179,000

Difference: 3,600

Shipping History: Location: HUTCHINSON REYNOSA

8618-082	44662	08/23/23	3,600
8618-081	44610	08/16/23	600
8618-081	44610	08/16/23	3,600
8618-080	44579	08/11/23	3,600

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		8,400	3,600	4,800	08-22-2023			
	2,399			2,399	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			
	5,999			5,999	05-06-2024			
	4,799			4,799	06-03-2024			

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			
	3,999			3,999	12-04-2023			
	999			999	01-15-2024			

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: 1561000

T&L Accum Total differs: 1,576,750 Difference: 15,750

Shipping History: Location: HUTCHINSON REYNOSA
9136-217 44683 08/25/23 4,900
9136-216 44662 08/23/23 6,160
9136-216 44662 08/23/23 4,690
9136-215 44635 08/18/23 350

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		4,690	4,690		08-25-2023			
		11,760	11,060	700	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			
		14,000		14,000	10-23-2023			
	8,399	14,000		14,000	10-30-2023			
	13,103			13,103	11-06-2023			

(only printing the first 10 lines)

Job: 0100

S/O: 8898

Cus P/O: P015522

Last ASN QTY 1000 08-22-2023 ASN ID: 8898-163

Accum Total: 554000

T&L Accum Total differs: 565,000

Difference: 11,000

Shipping History: Location: HUTCHINSON REYNOSA

8898-165	44683	08/25/23	3,000
8898-164	44662	08/23/23	8,000
8898-163	44610	08/16/23	1,000
8898-162	44579	08/11/23	7,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		11,000	11,000		08-28-2023			
		12,000		12,000	09-18-2023			
		12,000		12,000	10-02-2023			
		12,000		12,000	10-30-2023			
	3,999			3,999	11-06-2023			
	3,999			3,999	11-13-2023			
	3,999			3,999	11-20-2023			
	2,999			2,999	11-27-2023			
	2,999			2,999	12-11-2023			
	2,999			2,999	12-18-2023			

(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 1500 08-22-2023 ASN ID: 9024-113

Accum Total: 526250

T&L Accum Total differs: 530,000

Difference: 3,750

Shipping History: Location: HUTCHINSON REYNOSA

9024-115	44683	08/25/23	750
9024-114	44662	08/23/23	3,000
9024-113	44610	08/16/23	1,500
9024-112	44546	08/09/23	3,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		3,000	3,000		08-22-2023			
		12,000	750	11,250	08-28-2023			
		12,000		12,000	09-18-2023			
		12,000		12,000	10-09-2023			
		12,000		12,000	10-30-2023			
	749			749	11-06-2023			
	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			

(only printing the first 10 lines)

Job: 0126

S/O: 9193

Cus P/O: P015530

Last ASN QTY 4800 08-25-2023 ASN ID: 9193-096

Accum Total: 697600

T&L Accum Total differs: 700,000

Difference: 2,400

Shipping History: Location: HUTCHINSON REYNOSA

9193-097	44662	08/23/23	2,400
9193-096	44635	08/18/23	4,800
9193-095	44509	08/04/23	7,200
9193-094	44402	07/19/23	7,200

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		2,400	2,400		08-25-2023			
		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			
		7,200		7,200	11-06-2023			
	1,599			1,599	11-13-2023			
	3,199			3,199	11-20-2023			
	3,199			3,199	11-27-2023			
	1,599			1,599	12-04-2023			

(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			
		2,800		2,800	09-25-2023			
	1,399			1,399	10-09-2023			
	1,399			1,399	10-23-2023			
	1,399			1,399	10-30-2023			
	1,399			1,399	11-13-2023			
	1,399			1,399	12-04-2023			
	1,399			1,399	12-18-2023			
	1,399			1,399	01-01-2024			
	1,399			1,399	01-15-2024			

(only printing the first 10 lines)

Job: 0647**S/O: 8924**

Cus P/O: P017128

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

Accum Total: 565200

T&L Accum Total differs: 574,200**Difference: 9,000**

Shipping History: Location: HUTCHINSON REYNOSA

8924-139	44662	08/23/23	9,000
8924-138	44495	08/02/23	9,000
8924-137	44402	07/19/23	6,600
8924-136	44350	07/12/23	6,600

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			
		9,000		9,000	10-30-2023			

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			
	1,199			1,199	04-10-2024			

Job: 0522

S/O: 9243

Cus P/O: P034699

Last ASN QTY 3000 08-25-2023 ASN ID: 9243-042

Accum Total: 127080

T&L Accum Total differs: 130,080

Difference: 3,000

Cume reset to account
for double receipt of
4500 on 8/9/22
Temporary ?

Shipping History: Location: HUTCHINSON REYNOSA

9243-043	44662	08/23/23	3,000
9243-042	44635	08/18/23	3,000
9243-041	44626	08/17/23	1,000
9243-041	44626	08/17/23	2,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		9,000	3,000	6,000	09-04-2023	- 3,000	9,000	
		9,000		9,000	09-18-2023			
		9,000		9,000	10-02-2023			
		9,000		9,000	10-30-2023			
	2,020			2,020	11-13-2023			
	4,049			4,049	11-20-2023			
	2,999			2,999	11-27-2023			
	3,029			3,029	12-04-2023			
	1,859			1,859	12-18-2023			
	3,179			3,179	12-25-2023			

(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

T&L Accum Total differs: 119,240

Difference: 8,050

Shipping History: Location: HUTCHINSON REYNOSA

9242-032	44683	08/25/23	1,750
9242-031	44662	08/23/23	6,300
9242-030	44453	07/26/23	8,050
9242-029	44350	07/12/23	7,950

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			
		8,050		8,050	01-08-2024			

Job: 0467

S/O: 8620

Cus P/O: P021705

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

Accum Total: 159800

T&L Accum Total differs: 162,800

Difference: 3,000

Shipping History: Location: HUTCHINSON REYNOSA

8620-099	44662	08/23/23	3,000
8620-098	44453	07/26/23	3,000
8620-097	44350	07/12/23	2,000
8620-096	44178	06/14/23	1,500

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			
		3,000		3,000	12-11-2023			
	499			499	01-15-2024			
	499			499	01-22-2024			
	499			499	01-29-2024			
	499			499	02-05-2024			
	499			499	02-12-2024			
	999			999	02-19-2024			
	499			499	02-26-2024			

(only printing the first 10 lines)