

*** NOTE: Dates shown are Delivery Dates ***

* N3 ** 101 INDUSTRY DR. *
* N4 ** VERSAILLES ** KY ** 40383 *
* N3 ** 770 EMERSON STREET *
* N4 ** ROCHESTER ** NY ** 14613 *

Purchase Order Number: K000000001

Job: 0235

KCA1038

S/O: 9082-048

Shipping History: Location: Main

9082-047	44891	09/22/23	1,000	LINE 6 REL 387
9082-047	44891	09/22/23	2,000	LINE 6 REL 388
9082-046	44828	09/15/23	2,000	LINE 6 REL 387
9082-045	44706	08/29/23	1,000	LINE 6 REL 386
9082-044	44599	08/15/23	2,000	LINE 6 REL 385
9082-043	44260	06/27/23	1,000	LINE 6 REL 384
9082-042	44220	06/20/23	1,000	LINE 6 REL 383
9082-041	44075	05/30/23	1,000	LINE 6 REL 382
9082-040	43991	05/16/23	2,000	LINE 6 REL 381

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT	LINE 6 REL 389	2,000		11-27-2023			

Purchase Order Number: K000000001

Job: 0036

KCA1065

S/O: 9241-145

Shipping History: Location: Main

9241-144	44903	09/26/23	3,000	LINE 23 REL 257
9241-143	44800	09/12/23	7,000	LINE 23 REL 256
9241-142	44686	08/25/23	6,500	LINE 23 REL 255
9241-141	44656	08/22/23	8,000	LINE 23 REL 255
9241-140	44535	08/08/23	8,000	LINE 23 REL 254
9241-139	44513	08/04/23	2,000	LINE 23 REL 253
9241-138	44488	08/01/23	8,000	LINE 23 REL 253
9241-137	44475	07/28/23	10,000	LINE 23 REL 252
9241-137	44475	07/28/23	4,000	LINE 23 REL 251

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 23 REL 257	3,000	3,000	09-28-2023			!!! SHIPPED !!!
CURRENT	LINE 23 REL 258	8,000		10-05-2023			
CURRENT	LINE 23 REL 259	7,000		10-12-2023			
CURRENT	LINE 23 REL 260	7,500		10-19-2023			
CURRENT	LINE 23 REL 261	9,000		10-26-2023			

Purchase Order Number: K000000001

Job: 0138**KCA1071****S/O: 9068-172**

Shipping History: Location: Main

9068-171	44903	09/26/23	7,500	LINE 24 REL 237
9068-170	44828	09/15/23	3,100	LINE 24 REL 236
9068-169	44656	08/22/23	1,400	LINE 24 REL 236
9068-169	44656	08/22/23	10,600	LINE 24 REL 235
9068-169	44656	08/22/23	4,500	LINE 24 REL 234
9068-168	44640	08/18/23	3,000	LINE 24 REL 234
9068-167	44597	08/15/23	1,500	LINE 24 REL 234
9068-167	44597	08/15/23	1,500	LINE 24 REL 233
9068-166	44535	08/08/23	1,500	LINE 24 REL 233

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 24 REL 237	7,500	7,500	0	09-28-2023		!!! SHIPPED !!!	
CURRENT	LINE 24 REL 238	6,000			10-12-2023			
CURRENT	LINE 24 REL 239	7,500			10-19-2023			
CURRENT	LINE 24 REL 240	7,500			10-26-2023			

Purchase Order Number: K000000001

Job: 0253**KCA1072****S/O: 9266-138**

Shipping History: Location: Main

9266-137	44903	09/26/23	4,800	LINE 25 REL 247
9266-136	44849	09/19/23	4,800	LINE 25 REL 246
9266-135	44800	09/12/23	6,400	LINE 25 REL 245
9266-134	44746	09/01/23	8,000	LINE 25 REL 244
9266-133	44706	08/29/23	4,800	LINE 25 REL 243
9266-133	44706	08/29/23	1,600	LINE 25 REL 244
9266-132	44686	08/25/23	3,200	LINE 25 REL 243
9266-131	44656	08/22/23	4,000	LINE 25 REL 242
9266-130	44577	08/11/23	4,000	LINE 25 REL 242

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 25 REL 247	4,800	4,800	0	09-28-2023		!!! SHIPPED !!!	
CURRENT	LINE 25 REL 248	7,200			10-05-2023			
CURRENT	LINE 25 REL 249	6,400			10-12-2023			
CURRENT	LINE 25 REL 250	9,600			10-19-2023			

Purchase Order Number: K000000001

Job: 0560**KCM1350****S/O: 9275-134**

Shipping History: Location: Main

9275-133	44903	09/26/23	10,000	LINE 29 REL 256
9275-132	44849	09/19/23	11,200	LINE 29 REL 255
9275-131	44800	09/12/23	15,200	LINE 29 REL 254
9275-130	44762	09/06/23	12,400	LINE 29 REL 253
9275-129	44706	08/29/23	14,400	LINE 29 REL 252
9275-128	44656	08/22/23	14,400	LINE 29 REL 251
9275-127	44597	08/15/23	14,600	LINE 29 REL 250
9275-126	44535	08/08/23	14,400	LINE 29 REL 249
9275-125	44488	08/01/23	14,400	LINE 29 REL 248

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 29 REL 256	10,000	10,000	0	09-28-2023		!!! SHIPPED !!!	
CURRENT	LINE 29 REL 257	10,000			10-05-2023			
CURRENT	LINE 29 REL 258	10,000			10-12-2023			
CURRENT	LINE 29 REL 259	10,000			10-19-2023			
CURRENT	LINE 29 REL 260	13,200			10-26-2023			
CURRENT	LINE 29 REL 261	10,000			11-02-2023			
CURRENT	LINE 29 REL 262	10,000			11-09-2023			
CURRENT	LINE 29 REL 263	17,400			11-16-2023			
NEW	LINE 29 REL 264	10,000			11-30-2023	+ 10,000	0	12-30-99

Purchase Order Number: K000000001

Job: 0556**KCC1349****S/O: 9357-100**

Shipping History: Location: Main

9357-099	44903	09/26/23	8,800	LINE 34 REL 43
9357-098	44849	09/19/23	8,800	LINE 34 REL 42
9357-097	44828	09/15/23	2,300	LINE 34 REL 40
9357-097	44828	09/15/23	8,300	LINE 34 REL 41
9357-096	44800	09/12/23	4,800	LINE 34 REL 39
9357-095	44784	09/08/23	2,900	LINE 34 REL 39
9357-094	44762	09/06/23	3,000	LINE 34 REL 39
9357-093	44746	09/01/23	1,400	LINE 34 REL 39
9357-093	44746	09/01/23	5,500	LINE 34 REL 38

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 34 REL 42	8,800	8,800	0	09-21-2023		!!! SHIPPED !!!	
Shipped	LINE 34 REL 43	8,800	8,800	0	09-28-2023		!!! SHIPPED !!!	
CURRENT	LINE 34 REL 44	8,800			10-05-2023			
CURRENT	LINE 34 REL 45	8,800			10-12-2023			
CURRENT	LINE 34 REL 46	10,800			10-19-2023			
CURRENT	LINE 34 REL 47	5,400			10-26-2023			
CURRENT	LINE 34 REL 48	8,500			11-02-2023			
CURRENT	LINE 34 REL 49	5,400			11-09-2023			
CURRENT	LINE 34 REL 50	5,300			11-16-2023			
CURRENT	LINE 34 REL 51	5,300			11-23-2023			
CURRENT	LINE 34 REL 52	7,560			12-21-2023			
CURRENT	LINE 34 REL 53	11,235			01-11-2024			
NEW	LINE 34 REL 54	9,765			01-29-2024	+ 9,765	0	12-30-99