

\*\*\* 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: 9241-146**

Shipping History: Location: Main

|          |       |          |        |                 |
|----------|-------|----------|--------|-----------------|
| 9241-145 | 44943 | 10/03/23 | 8,000  | LINE 23 REL 258 |
| 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 |

| Sched Type | RELEASE         | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY        | PREV DATE |
|------------|-----------------|---------|---------|------------|---------|-----------------|-----------|
| Shipped    | LINE 23 REL 258 | 8,000   | 8,000   | 10-05-2023 |         | !!! SHIPPED !!! |           |
| 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 |
|------------|-----------------------|---------|---------|------------|---------|----------|-----------|
| 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 |         |          |           |
| NEW        | LINE 24 REL 241 6,000 |         |         | 11-09-2023 | + 6,000 | 0        | 12-30-99  |

Purchase Order Number: K000000001

Job: 0253

KCA1072

S/O: 9266-139

Shipping History: Location: Main

|          |       |          |       |                 |
|----------|-------|----------|-------|-----------------|
| 9266-138 | 44943 | 10/03/23 | 7,200 | LINE 25 REL 248 |
| 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 | 1,600 | LINE 25 REL 244 |
| 9266-133 | 44706 | 08/29/23 | 4,800 | LINE 25 REL 243 |
| 9266-132 | 44686 | 08/25/23 | 3,200 | LINE 25 REL 243 |
| 9266-131 | 44656 | 08/22/23 | 4,000 | LINE 25 REL 242 |

| Sched Type | RELEASE               | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY        | PREV DATE |
|------------|-----------------------|---------|---------|------------|---------|-----------------|-----------|
| Shipped    | LINE 25 REL 248 7,200 | 7,200   | 0       | 10-05-2023 |         | !!! SHIPPED !!! |           |
| 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: 9275-135

Shipping History: Location: Main

|          |       |          |        |                 |
|----------|-------|----------|--------|-----------------|
| 9275-134 | 44943 | 10/03/23 | 10,000 | LINE 29 REL 257 |
| 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 |

| Sched Type | RELEASE                | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG  | PREV QTY        | PREV DATE |
|------------|------------------------|---------|---------|------------|----------|-----------------|-----------|
| Shipped    | LINE 29 REL 257 10,000 | 10,000  | 0       | 10-05-2023 |          | !!! SHIPPED !!! |           |
| 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 |          |                 |           |
| CURRENT    | LINE 29 REL 264 10,000 |         |         | 11-30-2023 |          |                 |           |
| NEW        | LINE 29 REL 265 10,000 |         |         | 12-14-2023 | + 10,000 | 0               | 12-30-99  |

## Shipping History: Location: Main

|          |       |          |       |                |
|----------|-------|----------|-------|----------------|
| 9357-100 | 44943 | 10/03/23 | 8,800 | LINE 34 REL 44 |
| 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 |

| Sched Type |                | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY        | PREV DATE |
|------------|----------------|---------|---------|---------|------------|---------|-----------------|-----------|
| -----      |                | -----   | -----   | -----   | -----      | -----   | -----           | -----     |
| Shipped    | LINE 34 REL 43 | 8,800   | 8,800   | 0       | 09-28-2023 |         | !!! SHIPPED !!! |           |
| Shipped    | LINE 34 REL 44 | 8,800   | 8,800   | 0       | 10-05-2023 |         | !!! SHIPPED !!! |           |
| 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 |         |                 |           |
| CURRENT    | LINE 34 REL 54 | 9,765   |         |         | 01-29-2024 |         |                 |           |