

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

See note on job# 556

* 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: 9082-049

Shipping History: Location: Main

9082-048	45217	11/21/23	2,000	LINE 6 REL 389
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

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT LINE 6 REL 390	1,000			01-04-2024			
CURRENT LINE 6 REL 391	1,000			01-11-2024			
CURRENT LINE 6 REL 392	1,000			02-01-2024			
CURRENT LINE 6 REL 393	1,000			02-15-2024			
CURRENT LINE 6 REL 394	1,000			02-22-2024			

Purchase Order Number: K000000001

Job: 0036

KCA1065

S/O: 9241-151

Shipping History: Location: Main

9241-150	45232	11/28/23	5,000	LINE 23 REL 262
9241-149	45058	10/24/23	9,000	LINE 23 REL 261
9241-148	45034	10/19/23	3,500	LINE 23 REL 260
9241-147	45014	10/17/23	4,000	LINE 23 REL 260
9241-146	44977	10/10/23	7,000	LINE 23 REL 259
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

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped LINE 23 REL 262	5,000	5,000	0	11-30-2023			!!! SHIPPED !!!
CURRENT LINE 23 REL 263	1,500			12-07-2023			
CURRENT LINE 23 REL 264	5,500			12-14-2023			
CURRENT LINE 23 REL 265	8,500			01-04-2024			
CURRENT LINE 23 REL 266	5,000			01-11-2024			
CURRENT LINE 23 REL 267	7,000			01-18-2024			
NEW LINE 23 REL 268	6,500			01-25-2024	+ 6,500	0	12-30-99
NEW LINE 23 REL 269	500			01-25-2024	+ 500	0	12-30-99

Purchase Order Number: K000000001

Job: 0138

KCA1071

S/O: 9068-179

Shipping History: Location: Main

9068-178	45232	11/28/23	3,000	LINE 24 REL 243
9068-177	45168	11/14/23	6,000	LINE 24 REL 242
9068-176	45129	11/07/23	6,000	LINE 24 REL 241
9068-175	45078	10/27/23	6,000	LINE 24 REL 240
9068-174	45058	10/24/23	1,500	LINE 24 REL 240
9068-173	45014	10/17/23	7,500	LINE 24 REL 239
9068-172	44977	10/10/23	6,000	LINE 24 REL 238
9068-171	44903	09/26/23	7,500	LINE 24 REL 237
9068-170	44828	09/15/23	3,100	LINE 24 REL 236

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 24 REL 243	3,000	3,000	0	11-30-2023		!!! SHIPPED !!!	
CURRENT	LINE 24 REL 244	6,000			12-07-2023			
CURRENT	LINE 24 REL 245	1,500			12-14-2023			
CURRENT	LINE 24 REL 246	6,000			01-04-2024			
CURRENT	LINE 24 REL 247	4,500			01-11-2024			
NEW	LINE 24 REL 248	4,500			01-18-2024	+ 4,500	0	12-30-99

Purchase Order Number: K000000001

Job: 0253

KCA1072

S/O: 9266-142

Shipping History: Location: Main

9266-141	45217	11/21/23	2,400	LINE 25 REL 251
9266-140	45014	10/17/23	9,600	LINE 25 REL 250
9266-139	44977	10/10/23	6,400	LINE 25 REL 249
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

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT	LINE 25 REL 252	5,600			12-14-2023			
CURRENT	LINE 25 REL 255	5,600			12-20-2023			
CURRENT	LINE 25 REL 253	5,600			01-04-2024			
CURRENT	LINE 25 REL 256	6,400			01-04-2024			
CURRENT	LINE 25 REL 254	4,800			01-18-2024			
NEW	LINE 25 REL 257	6,400			01-25-2024	+ 6,400	0	12-30-99
NEW	LINE 25 REL 258	800			01-25-2024	+ 800	0	12-30-99

Job: 0560

KCM1350

S/O: 9275-142

Shipping History: Location: Main

9275-141	45232	11/28/23	10,000	LINE 29 REL 264
9275-140	45168	11/14/23	17,400	LINE 29 REL 263
9275-139	45129	11/07/23	10,000	LINE 29 REL 262
9275-138	45087	10/31/23	10,000	LINE 29 REL 261
9275-137	45058	10/24/23	13,200	LINE 29 REL 260
9275-136	45014	10/17/23	10,000	LINE 29 REL 259
9275-135	44977	10/10/23	10,000	LINE 29 REL 258
9275-134	44943	10/03/23	10,000	LINE 29 REL 257
9275-133	44903	09/26/23	10,000	LINE 29 REL 256

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 29 REL 264	10,000	10,000	0	11-30-2023		!!! SHIPPED !!!	
CURRENT	LINE 29 REL 265	10,000			12-14-2023			
CURRENT	LINE 29 REL 266	10,400			01-18-2024			
CURRENT	LINE 29 REL 267	10,000			01-25-2024			
NEW	LINE 29 REL 268	10,000			02-01-2024	+ 10,000	0	12-30-99
NEW	LINE 29 REL 269	10,000			02-08-2024	+ 10,000	0	12-30-99

From EDI received 11/29/2023

Purchase Order Number: K000000001

Job: 0556

KCC1349

S/O: 9357-111

Shipping History: Location: Main

9357-110	45217	11/21/23	5,300	LINE 34 REL 51
9357-109	45168	11/14/23	5,300	LINE 34 REL 50
9357-108	45129	11/07/23	5,400	LINE 34 REL 49
9357-107	45111	11/03/23	4,000	LINE 34 REL 48
9357-106	45087	10/31/23	4,500	LINE 34 REL 48
9357-105	45078	10/27/23	5,400	LINE 34 REL 47
9357-105	45078	10/27/23	2,600	LINE 34 REL 46
9357-104	45058	10/24/23	8,200	LINE 34 REL 46
9357-103	45040	10/20/23	600	LINE 34 REL 45

Release 48 being reported as not received

BOL 45087 - 4500 shipped with KCM1350 which has been received!

BOL 45111 single item shipment of 4000 on 11/3

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 34 REL 48	8,500	8,500	0	11-02-2023		!!! SHIPPED !!!	
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			
CURRENT	LINE 34 REL 55	5,300			03-21-2024			
CURRENT	LINE 34 REL 56	9,400			03-28-2024			

NON-Full Box Multiples (100) Makes automatic processing problematic