

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-04-2023 thru 09-16-2024

Destination - 004090 -- UPDATING ! IND PK

Cus Part: 123405B SUE KESTY Phone: 931-823-1284 EXT.2127

Job: 0485 S/O: 8186

Cus P/O: P316867

Last ASN QTY 1500 10-17-2023 ASN ID: 44999
Accum Total: 13500

Shipping History: Location: LIVINGSTON PLANT 2
8186-062 44999 10/12/23 1,500
8186-061 43789 04/14/23 1,500
8186-060 42606 11/18/22 1,500
8186-059 40780 03/11/22 1,500

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
	1,499			1,499	09-16-2024			

Cus Part: 262215B SUE KESTY Phone: 931-823-1284 EXT.2127

Job: 0576 S/O: 8181

Cus P/O: P316871

Last ASN QTY 700 10-24-2023 ASN ID: 45028
Accum Total: 10500

Shipping History: Location: LIVINGSTON PLANT 2
8181-071 45028 10/19/23 700
8181-070 43687 03/31/23 700
8181-069 42940 12/29/22 700
8181-068 42267 10/11/22 700

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		700		700	02-26-2024			
	699			699	07-29-2024			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-04-2023 thru 09-23-2024

Destination - 004092 -- UPDATING ! IND PK

Job: 0917 S/O: 8167

Cus P/O: P316842

Last ASN QTY 500 02-10-2023 ASN ID: 9167-036
Accum Total: 6500

Shipping History: Location: LIVINGSTON PLANT 2
8167-036 43222 02/03/23 500
8167-035 42858 12/16/22 500
8167-034 41457 06/23/22 500
8167-033 39991 11/05/21 500 Resend

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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	499			499	06-03-2024			

Cus Part: 121222B SUE KESTY Phone: 931-823-1284 EXT.2127

Job: 0451 S/O: 9067

Cus P/O: P316841

Last ASN QTY 19500 11-28-2023 ASN ID: 45212
Accum Total: 3292500
T&L Accum Total differs: 3,310,500 Difference: 18,000

Shipping History: Location: LIVINGSTON PLANT 2
9067-173 45255 12/01/23 18,000
9067-172 45212 11/21/23 19,500
9067-171 45190 11/17/23 18,000
9067-170 45156 11/10/23 16,500

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----	-----
		18,000	18,000		12-04-2023			
		18,000		18,000	12-11-2023			
		16,500		16,500	12-18-2023			
		19,500		19,500	01-01-2024			
		18,000		18,000	01-08-2024			
		18,000		18,000	01-15-2024			
		18,000		18,000	01-22-2024			
		18,000		18,000	01-29-2024			
		19,500		19,500	02-05-2024			
		18,000		18,000	02-12-2024			

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Job: 0465

S/O: 9051

Cus P/O: P316856

Last ASN QTY 9000 11-28-2023 ASN ID: 45212

Accum Total: 3688500

T&L Accum Total differs: 3,700,500

Difference: 12,000

Shipping History: Location: LIVINGSTON PLANT 2

9051-194	45255	12/01/23	12,000
9051-193	45212	11/21/23	9,000
9051-192	45208	11/20/23	3,000
9051-191	45190	11/17/23	12,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		12,000	12,000		12-04-2023			
		13,500		13,500	12-11-2023			
		13,500		13,500	12-18-2023			
		13,500		13,500	01-01-2024			
		13,500		13,500	01-08-2024			
		15,000		15,000	01-15-2024			
		15,000		15,000	01-22-2024			
		12,000		12,000	01-29-2024			
		12,000		12,000	02-12-2024			
		12,000		12,000	02-19-2024			

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Cus Part: 122219B

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0948

S/O: 8519

Cus P/O: P316857

Last ASN QTY 1200 07-11-2023 ASN ID: 44318

Accum Total: 7200

Shipping History: Location: LIVINGSTON PLANT 2

8519-037	44318	07/07/23	1,200
8519-036	42103	09/22/22	1,200
8519-035	39802	10/07/21	1,200
8519-034	39224	07/20/21	1,200

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
	1,199			1,199	05-13-2024			

Cus Part: 123406A

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0486

S/O: 8934

Cus P/O: P316868

Last ASN QTY 1000 11-28-2023 ASN ID: 45212
Accum Total: 57450

Shipping History: Location: LIVINGSTON PLANT 2

8934-053	45212	11/21/23	1,000
8934-052	44999	10/12/23	1,000
8934-051	44827	09/15/23	1,000
8934-050	44247	06/23/23	1,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		1,000		1,000	01-29-2024			
	999			999	03-11-2024			
	999			999	04-22-2024			
	999			999	05-20-2024			
	999			999	07-29-2024			

Cus Part: 123421A

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0126

S/O: 9221

Cus P/O: P316876

Last ASN QTY 19200 11-28-2023 ASN ID: 45212
Accum Total: 3852000

T&L Accum Total differs: 3,871,200

Difference: 19,200

Shipping History: Location: LIVINGSTON PLANT 2

9221-157	45255	12/01/23	19,200
9221-156	45212	11/21/23	19,200
9221-155	45190	11/17/23	19,200
9221-154	45156	11/10/23	19,200

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		19,200	19,200		12-04-2023			
		19,200		19,200	12-11-2023			
		8,000		8,000	12-18-2023	- 11,200	19,200	
						- 19,200	19,200	01/01/24
		27,200		27,200	01-08-2024	+ 8,000	19,200	
		19,200		19,200	01-15-2024			
		19,200		19,200	01-22-2024			
		15,200		15,200	01-29-2024			
		19,200		19,200	02-12-2024			
		15,200		15,200	02-19-2024			
	11,999			11,999	03-11-2024	- 800	12,799	

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Job: 0247

S/O: 8995

Cus P/O: P316878

Last ASN QTY 4800 12-04-2023 ASN ID: 45250

Accum Total: 1152000

T&L Accum Total differs: 1,158,000

Difference: 6,000

Shipping History: Location: LIVINGSTON PLANT 2

8995-190	45255	12/01/23	1,200
8995-190	45255	12/01/23	4,800
8995-189	45250	11/30/23	4,800
8995-188	45190	11/17/23	6,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		6,000	6,000		12-04-2023			
		6,000		6,000	12-11-2023			
		3,600		3,600	12-18-2023			
		8,400		8,400	01-08-2024	- 3,600	3,600	01/01/24
		4,800		4,800	01-15-2024	+ 3,600	4,800	
		4,800		4,800	01-22-2024			
		4,800		4,800	01-29-2024			
		3,600		3,600	02-05-2024			
		4,800		4,800	02-12-2024			
	3,599			3,599	03-04-2024			

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Cus Part: 123439A

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0496

S/O: 9287

Cus P/O: P316879

Last ASN QTY 8000 11-28-2023 ASN ID: 45212

Accum Total: 1558000

T&L Accum Total differs: 1,566,000

Difference: 8,000

Shipping History: Location: LIVINGSTON PLANT 2

9287-117	45255	12/01/23	8,000
9287-116	45212	11/21/23	8,000
9287-115	45190	11/17/23	8,000
9287-114	45156	11/10/23	8,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		8,000	8,000		12-04-2023			
		8,000		8,000	12-11-2023			
		4,000		4,000	12-18-2023	- 4,000	8,000	
		8,000		8,000	01-01-2024			
		10,000		10,000	01-08-2024			
		8,000		8,000	01-15-2024			
		10,000		10,000	01-22-2024			
		8,000		8,000	01-29-2024			
		12,000		12,000	02-05-2024			
		8,000		8,000	02-12-2024			

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Job: 6752

S/O: 9395

Cus P/O: P330860

Last ASN QTY 100 11-28-2023 ASN ID: 45212
Accum Total: 1473

Shipping History: Location: LIVINGSTON PLANT 2

9395-007	45212	11/21/23	100
9395-006	45156	11/10/23	100
9395-005	45028	10/19/23	100
9395-005	45028	10/19/23	200

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
	99			99	04-01-2024			
	99			99	04-08-2024			
	99			99	04-15-2024			
	99			99	04-22-2024			
	99			99	04-29-2024			
	99			99	05-06-2024			
						- 99	99	05/13/24
	99			99	05-20-2024			
	99			99	05-27-2024			
	199			199	06-03-2024	+ 100	99	
	99			99	06-10-2024			

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NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-04-2023 thru 12-09-2024

Destination - 004093 -- UPDATING ! IND PK

Cus Part: 1213233P

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0200

S/O: 9100

Cus P/O: P322081

Last ASN QTY 4000 11-28-2023 ASN ID: 45219
Accum Total: 208000

T&L Accum Total differs: 212,000

Difference: 4,000

Shipping History: Location: LIVINGSTON PLANT ONE

9100-072	45254	12/01/23	4,000
9100-071	45219	11/21/23	4,000
9100-070	45191	11/17/23	2,000
9100-070	45191	11/17/23	2,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		4,000	4,000		12-04-2023			
		4,000		4,000	12-11-2023			
		2,000		2,000	01-15-2024	- 2,000	2,000	01/08/24
		2,000		2,000	01-22-2024	- 2,000	4,000	
		2,000		2,000	01-29-2024			
		2,000		2,000	02-05-2024			
		4,000		4,000	02-12-2024	+ 2,000	2,000	
		2,000		2,000	02-19-2024			
		2,000		2,000	02-26-2024			
		2,000		2,000	03-04-2024			

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Cus Part: 1213240P

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0016

S/O: 8825

Cus P/O: P316844

Last ASN QTY 1500 06-08-2023 ASN ID: 44109
Accum Total: 333000

Shipping History: Location: LIVINGSTON PLANT ONE
8825-101 44109 06/02/23 1,500
8825-100 43628 03/24/23 1,500
8825-099 43216 02/03/23 1,500
8825-098 38909 06/03/21 1,500

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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	1,499			1,499	09-02-2024	+ 1,499	0	

Cus Part: 123316A

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0977

S/O: 8873

Cus P/O: P316864

Last ASN QTY 800 07-28-2022 ASN ID: 8873-076
Accum Total: 188800

Shipping History: Location: LIVINGSTON PLANT ONE
8873-076 41671 07/25/22 800
8873-075 36472 07/30/20 800
8873-074 36416 07/23/20 800
8873-073 36363 07/16/20 1,600

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----	-----
	799			799	07-22-2024	- 799	799	06/10/24
						+ 799	0	

Cus Part: 123409C

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0100

S/O: 9094

Cus P/O: P322082

Last ASN QTY 3000 11-28-2023 ASN ID: 45219
Accum Total: 189000

T&L Accum Total differs: 192,000 Difference: 3,000

Shipping History: Location: LIVINGSTON PLANT ONE
9094-082 45254 12/01/23 3,000
9094-081 45219 11/21/23 3,000
9094-080 45207 11/20/23 2,000
9094-079 45191 11/17/23 2,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----	-----
		3,000	3,000		12-04-2023			
		2,000		2,000	12-11-2023			
		2,000		2,000	12-18-2023			
		4,000		4,000	01-08-2024	- 4,000	4,000	01/01/24
		4,000		4,000	01-15-2024	+ 2,000	2,000	
		3,000		3,000	01-22-2024	+ 2,000	2,000	
		2,000		2,000	01-29-2024			
		2,000		2,000	02-05-2024			

