

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

* N3 ** C/O TRANSPLACE ** 115 ROSS KHALEDI RD *
* N4 ** LAREDO ** TX ** 78045 *
* N3 ** 770 EMERSON STREET *
* N4 ** ROCHESTER ** NY ** 14613 *

Purchase Order Number: MXP0000014

Job: 0052

KCA1013

S/O: 8297-069

Shipping History: Location: Americas Mexico

8297-068	44745	09/01/23	9,000	LINE 1 REL 57
8297-067	44379	07/17/23	9,000	LINE 1 REL 56
8297-066	44148	06/09/23	3,000	LINE 1 REL 55
8297-065	44062	05/25/23	6,000	LINE 1 REL 55
8297-064	43889	04/28/23	9,000	LINE 1 REL 54
8297-063	43328	02/17/23	9,000	LINE 1 REL 53

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT	LINE 1 REL 58	9,000		01-04-2024			

Purchase Order Number: MXP0000014

Job: 0235

KCA1038

S/O: 8301-096

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S/O NOT in 'U' STATUS (likely 'R' or 'B') - Information Inaccurate

Shipping History: Location: Americas Mexico

8301-096	45342	12/21/23	3,000	LINE 2 REL 70
8301-096	45342	12/21/23	0	LINE 2 REL 71
8301-095	44878	09/22/23	2,000	LINE 2 REL 69
8301-094	44819	09/14/23	1,000	LINE 2 REL 69
8301-093	44775	09/08/23	1,000	LINE 2 REL 69
8301-092	44745	09/01/23	2,000	LINE 2 REL 69
8301-091	44638	08/18/23	3,000	LINE 2 REL 68
8301-090	44581	08/11/23	1,000	LINE 2 REL 68
8301-089	44277	06/30/23	2,000	LINE 2 REL 68

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Partial?	LINE 2 REL 70	12,000	3,000	9,000	01-04-2024		
CURRENT	LINE 2 REL 71	8,000		02-01-2024			

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CANNOT UPDATE WHILE S/O NOT in 'U' STATUS (likely 'R' or 'B')

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Purchase Order Number: MXP0000014

Job: 0142

KCA1060

S/O: 9315-033

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S/O NOT in 'U' STATUS (likely 'R' or 'B') - Information Inaccurate

Shipping History: Location: Americas Mexico

9315-033	45342	12/21/23	50,000	LINE 3	REL 109
9315-033	45342	12/21/23	0	LINE 3	REL 110
9315-032	45077	10/27/23	50,000	LINE 3	REL 108
9315-031	44926	09/29/23	50,000	LINE 3	REL 107
9315-030	44775	09/08/23	27,000	LINE 3	REL 106
9315-029	44745	09/01/23	18,000	LINE 3	REL 106
9315-028	44583	08/11/23	10,500	LINE 3	REL 105
9315-027	44553	08/10/23	15,000	LINE 3	REL 105
9315-026	44539	08/08/23	7,500	LINE 3	REL 105

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 3 REL 109	50,000	50,000	0	01-04-2024		!!! SHIPPED !!!	
CURRENT	LINE 3 REL 110	50,000			02-01-2024			01-04-24

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CANNOT UPDATE WHILE S/O NOT in 'U' STATUS (likely 'R' or 'B')

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Purchase Order Number: MXP0000014

Job: 0036

KCA1065

S/O: 9070-070

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S/O NOT in 'U' STATUS (likely 'R' or 'B') - Information Inaccurate

Shipping History: Location: Americas Mexico

9070-070	45342	12/21/23	0	LINE 6	REL 154
9070-070	45342	12/21/23	10,000	LINE 6	REL 153
9070-069	45263	12/01/23	4,000	LINE 6	REL 152
9070-068	45077	10/27/23	4,000	LINE 6	REL 151
9070-067	44775	09/08/23	8,000	LINE 6	REL 150
9070-066	44745	09/01/23	6,000	LINE 6	REL 150
9070-065	44639	08/18/23	4,000	LINE 6	REL 149
9070-064	44581	08/11/23	2,000	LINE 6	REL 149
9070-063	44524	08/04/23	4,000	LINE 6	REL 149

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 6 REL 153	10,000	10,000	0	01-04-2024		!!! SHIPPED !!!	
CURRENT	LINE 6 REL 154	16,000			02-01-2024	+ 6,000	10,000	01-04-24

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CANNOT UPDATE WHILE S/O NOT in 'U' STATUS (likely 'R' or 'B')

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Purchase Order Number: MXP0000014

Job: 0064

KCA1074

S/O: 9066-065

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S/O NOT in 'U' STATUS (likely 'R' or 'B') - Information Inaccurate

Shipping History: Location: Americas Mexico

9066-065	45342	12/21/23	12,000	LINE 9 REL 161
9066-065	45342	12/21/23	0	LINE 9 REL 162
9066-064	45263	12/01/23	6,000	LINE 9 REL 160
9066-063	45077	10/27/23	3,000	LINE 9 REL 159
9066-062	44775	09/08/23	9,600	LINE 9 REL 158
9066-061	44374	07/14/23	2,400	LINE 9 REL 157
9066-060	44277	06/30/23	9,600	LINE 9 REL 157
9066-059	44148	06/09/23	6,000	LINE 9 REL 156
9066-058	44101	06/01/23	1,200	LINE 9 REL 155

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 9 REL 161	12,000	12,000	0	01-04-2024		!!! SHIPPED !!!	
CURRENT	LINE 9 REL 162	12,000			02-01-2024			01-04-24

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CANNOT UPDATE WHILE S/O NOT in 'U' STATUS (likely 'R' or 'B')

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Purchase Order Number: MXP0000014

Job: 0540

KCM1343

S/O: 9098-068

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S/O NOT in 'U' STATUS (likely 'R' or 'B') - Information Inaccurate

Shipping History: Location: Americas Mexico

9098-068	45342	12/21/23	18,000	LINE 11 REL 152
9098-068	45342	12/21/23	0	LINE 11 REL 155
9098-068	45342	12/21/23	0	LINE 11 REL 153
9098-068	45342	12/21/23	0	LINE 11 REL 154
9098-067	45263	12/01/23	8,000	LINE 11 REL 151
9098-065	45077	10/27/23	8,000	LINE 11 REL 150
9098-064	44775	09/08/23	14,400	LINE 11 REL 149
9098-063	44487	08/01/23	14,400	LINE 11 REL 148
9098-062	44418	07/21/23	12,600	LINE 11 REL 147

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 11 REL 152	18,000	18,000	0	01-04-2024		!!! SHIPPED !!!	
CURRENT	LINE 11 REL 153	18,000			01-18-2024			01-04-24
CURRENT	LINE 11 REL 154	18,000			02-01-2024			01-18-24
CURRENT	LINE 11 REL 155	18,000			03-07-2024			02-01-24

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CANNOT UPDATE WHILE S/O NOT in 'U' STATUS (likely 'R' or 'B')

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Job: 0583**KCC1362****S/O: 9021-045**

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S/O NOT in 'U' STATUS (likely 'R' or 'B') - Information Inaccurate

Shipping History: Location: Americas Mexico

9021-045	45342	12/21/23	10,368	LINE 12 REL 14
9021-045	45342	12/21/23	0	LINE 12 REL 15
9021-045	45342	12/21/23	0	LINE 12 REL 16
9021-044	45077	10/27/23	960	LINE 12 REL 13
9021-043	45041	10/20/23	2,880	LINE 12 REL 13
9021-042	44638	08/18/23	7,680	LINE 12 REL 13
9021-041	44581	08/11/23	2,384	LINE 12 REL 12
9021-041	44581	08/11/23	4,528	LINE 12 REL 13
9021-040	44536	08/08/23	2,688	LINE 12 REL 12

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Partial? LINE 12 REL 14	16,000	10,368	5,632	01-04-2024			
CURRENT LINE 12 REL 15	16,000			02-01-2024			
CURRENT LINE 12 REL 16	16,000			04-04-2024			

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CANNOT UPDATE WHILE S/O NOT in 'U' STATUS (likely 'R' or 'B')

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Purchase Order Number: MXP0000014

Job: 0138**KCA1071****S/O: 9025-023**

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S/O NOT in 'U' STATUS (likely 'R' or 'B') - Information Inaccurate

Shipping History: Location: Americas Mexico

9025-023	45342	12/21/23	12,000	LINE 13 REL 17
9025-023	45342	12/21/23	0	LINE 13 REL 18
9025-022	45263	12/01/23	3,000	LINE 13 REL 16
9025-021	45077	10/27/23	3,000	LINE 13 REL 15
9025-020	44745	09/01/23	18,000	LINE 13 REL 14
9025-019	44639	08/18/23	1,500	LINE 13 REL 13
9025-018	44583	08/11/23	6,000	LINE 13 REL 13
9025-017	44524	08/04/23	1,500	LINE 13 REL 13
9025-016	44374	07/14/23	3,000	LINE 13 REL 12

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped LINE 13 REL 17	12,000	12,000	0	01-04-2024		!!! SHIPPED !!!	
CURRENT LINE 13 REL 18	15,000			02-01-2024	+ 3,000	12,000	01-04-24

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CANNOT UPDATE WHILE S/O NOT in 'U' STATUS (likely 'R' or 'B')

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S/O NOT in 'U' STATUS (likely 'R' or 'B') - Information Inaccurate

Shipping History: Location: Americas Mexico

9398-014	45342	12/21/23	24,000	LINE 15 REL 12
9398-014	45342	12/21/23	0	LINE 15 REL 13
9398-014	45342	12/21/23	0	LINE 15 REL 14
9398-013	45077	10/27/23	24,000	LINE 15 REL 11
9398-012	44926	09/29/23	24,000	LINE 15 REL 10
9398-011	44745	09/01/23	16,500	LINE 15 REL 9
9398-010	44470	07/28/23	24,000	LINE 15 REL 8
9398-009	44277	06/30/23	12,000	LINE 15 REL 7
9398-008	44101	06/01/23	2,000	LINE 15 REL 6

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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Shipped	LINE 15 REL 12	24,000	24,000	0	01-04-2024		!!! SHIPPED !!!	
CURRENT	LINE 15 REL 13	24,000			02-01-2024			01-04-24
CURRENT	LINE 15 REL 14	18,000			03-07-2024	- 6,000	24,000	02-01-24

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CANNOT UPDATE WHILE S/O NOT in 'U' STATUS (likely 'R' or 'B')

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