

\*\*\* 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: 9082-049

Shipping History: Location: Main

|          |       |          |       |                |
|----------|-------|----------|-------|----------------|
| 9082-048 | 45217 | 11/21/23 | 2,000 | LINE 6 REL 389 |
| 9082-047 | 44891 | 09/22/23 | 2,000 | LINE 6 REL 388 |
| 9082-047 | 44891 | 09/22/23 | 1,000 | LINE 6 REL 387 |
| 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   |         |         | 01-25-2024 |         |          |           |
| CURRENT    | LINE 6 REL 393 | 1,000   |         |         | 02-15-2024 |         |          |           |
| CURRENT    | LINE 6 REL 394 | 1,000   |         |         | 02-22-2024 |         |          |           |
| CURRENT    | LINE 6 REL 395 | 2,000   |         |         | 03-21-2024 |         |          |           |
| NEW        | LINE 6 REL 396 | 1,000   |         |         | 05-02-2024 | + 1,000 | 0        | 12-30-99  |

Purchase Order Number: K000000001

Job: 0475

KSF1132

S/O: 5723-011

Shipping History: Location: Main

|          |       |          |     |               |
|----------|-------|----------|-----|---------------|
| 5723-010 | 44565 | 08/10/23 | 300 | LINE 10 REL 7 |
|----------|-------|----------|-----|---------------|

| Sched Type |               | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------------|---------|---------|---------|------------|---------|----------|-----------|
| CURRENT    | LINE 10 REL 8 | 100     |         |         | 03-07-2024 |         |          |           |

Purchase Order Number: K000000001

Job: 0052

KCA1013

S/O: 8790-076

Shipping History: Location: Main

|          |       |          |       |                 |
|----------|-------|----------|-------|-----------------|
| 8790-075 | 44391 | 07/18/23 | 6,000 | LINE 22 REL 148 |
| 8790-074 | 44150 | 06/09/23 | 2,000 | LINE 22 REL 147 |
| 8790-073 | 44125 | 06/06/23 | 3,000 | LINE 22 REL 147 |
| 8790-072 | 43578 | 03/17/23 | 3,500 | LINE 22 REL 146 |
| 8790-071 | 43481 | 03/07/23 | 1,500 | LINE 22 REL 146 |
| 8790-070 | 43298 | 02/14/23 | 5,000 | LINE 22 REL 145 |

| Sched Type | RELEASE         | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-----------------|---------|---------|------------|---------|----------|-----------|
| NEW        | LINE 22 REL 149 | 5,000   |         | 02-22-2024 | + 4,999 | 1        | 12-31-29  |

Purchase Order Number: K000000001

Job: 0036

KCA1065

S/O: 9241-157

Shipping History: Location: Main

|          |       |          |       |                 |
|----------|-------|----------|-------|-----------------|
| 9241-156 | 45438 | 01/16/24 | 7,000 | LINE 23 REL 267 |
| 9241-155 | 45429 | 01/12/24 | 5,000 | LINE 23 REL 266 |
| 9241-154 | 45404 | 01/09/24 | 2,000 | LINE 23 REL 266 |
| 9241-153 | 45368 | 01/02/24 | 8,500 | LINE 23 REL 265 |
| 9241-152 | 45301 | 12/12/23 | 5,500 | LINE 23 REL 264 |
| 9241-151 | 45269 | 12/05/23 | 1,500 | LINE 23 REL 263 |
| 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 |

| Sched Type | RELEASE         | SHIPPED | BAL/DUE | REQD DATE | QTY CHG    | PREV QTY        | PREV DATE  |
|------------|-----------------|---------|---------|-----------|------------|-----------------|------------|
| Shipped    | LINE 23 REL 267 | 7,000   | 7,000   | 0         | 01-18-2024 | !!! SHIPPED !!! |            |
| CURRENT    | LINE 23 REL 268 | 6,500   |         |           | 01-25-2024 |                 |            |
| CURRENT    | LINE 23 REL 269 | 3,000   |         |           | 02-01-2024 |                 |            |
| CURRENT    | LINE 23 REL 270 | 3,000   |         |           | 02-08-2024 |                 |            |
| CURRENT    | LINE 23 REL 271 | 2,000   |         |           | 02-15-2024 |                 |            |
| CURRENT    | LINE 23 REL 272 | 6,500   |         |           | 02-22-2024 |                 |            |
| CURRENT    | LINE 23 REL 273 | 4,500   |         |           | 02-29-2024 |                 |            |
| CURRENT    | LINE 23 REL 274 | 1,500   |         |           | 03-06-2024 |                 |            |
| NEW        | LINE 23 REL 275 | 2,500   |         |           | 03-14-2024 | + 2,500         | 0 12-30-99 |

Purchase Order Number: K000000001

**Job: 0138****KCA1071****S/O: 9068-184**

Shipping History: Location: Main

|          |       |          |       |                 |
|----------|-------|----------|-------|-----------------|
| 9068-183 | 45438 | 01/16/24 | 1,500 | LINE 24 REL 248 |
| 9068-182 | 45404 | 01/09/24 | 9,000 | LINE 24 REL 247 |
| 9068-181 | 45368 | 01/02/24 | 6,000 | LINE 24 REL 246 |
| 9068-180 | 45301 | 12/12/23 | 1,500 | LINE 24 REL 245 |
| 9068-179 | 45269 | 12/05/23 | 6,000 | LINE 24 REL 244 |
| 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 |

| Sched Type |                        | RELEASE      | SHIPPED | BAL/DUE | REQD DATE         | QTY CHG        | PREV QTY | PREV DATE       |
|------------|------------------------|--------------|---------|---------|-------------------|----------------|----------|-----------------|
| Partial?   | LINE 24 REL 248        | 9,000        | 1,500   | 7,500   | 01-18-2024        |                |          |                 |
| CURRENT    | LINE 24 REL 249        | 9,000        |         |         | 01-25-2024        |                |          |                 |
| CURRENT    | LINE 24 REL 250        | 6,000        |         |         | 02-08-2024        |                |          |                 |
| CURRENT    | LINE 24 REL 251        | 9,000        |         |         | 02-15-2024        |                |          |                 |
| CURRENT    | LINE 24 REL 252        | 1,500        |         |         | 02-22-2024        |                |          |                 |
| CURRENT    | LINE 24 REL 253        | 3,000        |         |         | 02-29-2024        |                |          |                 |
| <b>NEW</b> | <b>LINE 24 REL 254</b> | <b>1,500</b> |         |         | <b>03-07-2024</b> | <b>+ 1,500</b> | <b>0</b> | <b>12-30-99</b> |

Purchase Order Number: K000000001

**Job: 0253****KCA1072****S/O: 9266-147**

Shipping History: Location: Main

|          |       |          |       |                 |
|----------|-------|----------|-------|-----------------|
| 9266-146 | 45438 | 01/16/24 | 3,200 | LINE 25 REL 254 |
| 9266-145 | 45404 | 01/09/24 | 6,400 | LINE 25 REL 256 |
| 9266-144 | 45368 | 01/02/24 | 5,600 | LINE 25 REL 253 |
| 9266-143 | 45314 | 12/14/23 | 5,600 | LINE 25 REL 255 |
| 9266-142 | 45301 | 12/12/23 | 5,600 | LINE 25 REL 252 |
| 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 |

| Sched Type |                 | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-----------------|---------|---------|---------|------------|---------|----------|-----------|
| Partial?   | LINE 25 REL 254 | 4,800   | 3,200   | 1,600   | 01-18-2024 |         |          |           |
| CURRENT    | LINE 25 REL 257 | 6,400   |         |         | 01-25-2024 |         |          |           |
| CURRENT    | LINE 25 REL 258 | 10,400  |         |         | 02-01-2024 |         |          |           |
| CURRENT    | LINE 25 REL 259 | 2,400   |         |         | 02-08-2024 |         |          |           |
| CURRENT    | LINE 25 REL 260 | 2,400   |         |         | 02-15-2024 |         |          |           |
| CURRENT    | LINE 25 REL 261 | 6,400   |         |         | 02-22-2024 |         |          |           |
| CURRENT    | LINE 25 REL 262 | 6,400   |         |         | 02-29-2024 |         |          |           |

Purchase Order Number: K000000001

Job: 0560

KCM1350

S/O: 9275-144

Shipping History: Location: Main

|          |       |          |        |                 |
|----------|-------|----------|--------|-----------------|
| 9275-143 | 45438 | 01/16/24 | 10,400 | LINE 29 REL 266 |
| 9275-142 | 45301 | 12/12/23 | 10,000 | LINE 29 REL 265 |
| 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 |

| Sched Type |                 | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG  | PREV QTY        | PREV DATE |
|------------|-----------------|---------|---------|---------|------------|----------|-----------------|-----------|
| Shipped    | LINE 29 REL 266 | 10,400  | 10,400  | 0       | 01-18-2024 |          | !!! SHIPPED !!! |           |
| CURRENT    | LINE 29 REL 267 | 10,000  |         |         | 01-25-2024 |          |                 |           |
| CURRENT    | LINE 29 REL 268 | 10,000  |         |         | 02-01-2024 |          |                 |           |
| CURRENT    | LINE 29 REL 269 | 10,000  |         |         | 02-08-2024 |          |                 |           |
| CURRENT    | LINE 29 REL 270 | 10,000  |         |         | 02-15-2024 |          |                 |           |
| CURRENT    | LINE 29 REL 271 | 10,000  |         |         | 02-22-2024 |          |                 |           |
| CURRENT    | LINE 29 REL 272 | 10,600  |         |         | 02-29-2024 |          |                 |           |
| CURRENT    | LINE 29 REL 273 | 13,600  |         |         | 03-07-2024 |          |                 |           |
| NEW        | LINE 29 REL 274 | 10,000  |         |         | 03-14-2024 | + 10,000 | 0               | 12-30-99  |

Purchase Order Number: K000000001

Job: 0556

KCC1349

S/O: 9357-113

Shipping History: Location: Main

|          |       |          |        |                |
|----------|-------|----------|--------|----------------|
| 9357-112 | 45404 | 01/09/24 | 11,200 | LINE 34 REL 53 |
| 9357-111 | 45314 | 12/14/23 | 40     | LINE 34 REL 53 |
| 9357-111 | 45314 | 12/14/23 | 7,560  | LINE 34 REL 52 |
| 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 |

| Sched Type |                | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG  | PREV QTY | PREV DATE |
|------------|----------------|---------|---------|---------|------------|----------|----------|-----------|
| Partial?   | LINE 34 REL 53 | 11,235  | 11,240  | -5      | 01-11-2024 |          |          |           |
| CURRENT    | LINE 34 REL 54 | 9,765   |         |         | 01-29-2024 | + 4,465  | 5,300    | 03-21-24  |
| CURRENT    | LINE 34 REL 55 | 5,300   |         |         | 03-21-2024 | - 4,100  | 9,400    | 03-28-24  |
| CURRENT    | LINE 34 REL 56 | 9,400   |         |         | 03-28-2024 | + 4,100  | 5,300    | 04-04-24  |
| CURRENT    | LINE 34 REL 57 | 5,300   |         |         | 04-04-2024 |          |          | 04-11-24  |
| CURRENT    | LINE 34 REL 58 | 5,300   |         |         | 04-11-2024 |          |          | 04-18-24  |
| CURRENT    | LINE 34 REL 59 | 5,300   |         |         | 04-18-2024 | - 4,000  | 9,300    | 04-18-24  |
| CURRENT    | LINE 34 REL 60 | 9,300   |         |         | 04-25-2024 | - 19,400 | 28,700   | 04-25-24  |
| NEW        | LINE 34 REL 61 | 9,300   |         |         | 05-23-2024 | + 9,300  | 0        | 12-30-99  |