

*** 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: 9082-051

Shipping History: Location: Main

9082-050	45461	01/23/24	1,000	LINE 6 REL 392
9082-049	45455	01/19/24	1,000	LINE 6 REL 391
9082-049	45455	01/19/24	1,000	LINE 6 REL 390
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

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 6 REL 390	1,000	1,000	0	01-04-2024	!!! SHIPPED !!!	
Shipped	LINE 6 REL 391	1,000	1,000	0	01-11-2024	!!! SHIPPED !!!	
Shipped	LINE 6 REL 392	1,000	1,000	0	01-25-2024	!!! SHIPPED !!!	
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		
CURRENT	LINE 6 REL 396	1,000			05-02-2024		

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
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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
CURRENT	LINE 22 REL 149	5,000		02-22-2024			

Purchase Order Number: K000000001

Job: 0036**KCA1065****S/O: 9241-158**

Shipping History: Location: Main

9241-157	45461	01/23/24	2,000	LINE 23 REL 268
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

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Partial?	LINE 23 REL 268	6,500	2,000	4,500	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			
CURRENT	LINE 23 REL 275	2,500		03-14-2024			
NEW	LINE 23 REL 276	3,500		03-21-2024	+ 3,500	0	12-30-99
NEW	LINE 23 REL 277	5,000		03-28-2024	+ 5,000	0	12-30-99

Purchase Order Number: K000000001

Job: 0138

KCA1071

S/O: 9068-186

Shipping History: Location: Main

9068-185	45461	01/23/24	9,000	LINE 24 REL 249
9068-184	45455	01/19/24	7,500	LINE 24 REL 248
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

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 24 REL 248	9,000	9,000	0	01-18-2024		!!! SHIPPED	!!!
Shipped	LINE 24 REL 249	9,000	9,000	0	01-25-2024		!!! SHIPPED	!!!
CURRENT	LINE 24 REL 250	6,000			02-01-2024			02-08-24
CURRENT	LINE 24 REL 251	9,000			02-08-2024			02-15-24
CURRENT	LINE 24 REL 252	1,500			02-15-2024			02-22-24
CURRENT	LINE 24 REL 253	3,000			02-22-2024			02-29-24
CURRENT	LINE 24 REL 254	1,500			02-29-2024			03-07-24
NEW	LINE 24 REL 255	3,000			03-07-2024	+ 3,000	0	12-30-99
NEW	LINE 24 REL 256	6,000			03-14-2024	+ 6,000	0	12-30-99

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			
NEW	LINE 25 REL 263	4,000			03-01-2024	+ 4,000	0	12-30-99

Purchase Order Number: K000000001

Job: 0560**KCM1350****S/O: 9275-145**

Shipping History: Location: Main

9275-144	45461	01/23/24	10,000	LINE 29 REL 267
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

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
<i>Shipped</i>	LINE 29 REL 267	10,000	10,000	0	01-25-2024		!!! SHIPPED !!!	
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			
CURRENT	LINE 29 REL 274	10,000			03-14-2024			
NEW	LINE 29 REL 275	25,600			03-21-2024	+ 25,600	0	12-30-99

Purchase Order Number: K000000001

Job: 0556**KCC1349****S/O: 9357-114**

Shipping History: Location: Main

9357-113	45461	01/23/24	35	LINE 34 REL 55
9357-113	45461	01/23/24	9,765	LINE 34 REL 54
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

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			
<i>Shipped</i>	LINE 34 REL 54	9,765	9,765	0	01-29-2024		!!! SHIPPED !!!	
Partial?	LINE 34 REL 55	5,300	35	5,265	03-21-2024			
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	04-25-24
CURRENT	LINE 34 REL 60	9,300			04-25-2024			05-23-24
NEW	LINE 34 REL 61	9,300			05-23-2024	+ 9,300	0	12-30-99
NEW	LINE 34 REL 62	5,800			05-30-2024	+ 5,800	0	12-30-99