

*** 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: 8297-070

Shipping History: Location: Americas Mexico

8297-069	45384	01/04/24	9,000	LINE 1 REL 58
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 59	9,000		03-07-2024			

Purchase Order Number: MXP0000014

Job: 0235

KCA1038

S/O: 8301-099

Shipping History: Location: Americas Mexico

8301-098	45482	01/26/24	8,000	LINE 2 REL 71
8301-097	45454	01/19/24	9,000	LINE 2 REL 70
8301-096	45342	12/21/23	3,000	LINE 2 REL 70
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

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 2 REL 70	12,000	12,000	01-04-2024			
NEW	LINE 2 REL 71	8,000		02-01-2024	+ 7,999	1	12-12-29

EDI came in while order
being processed but not
completed

Purchase Order Number: MXP0000014

Job: 0142**KCA1060****S/O: 9315-035**

Shipping History: Location: Americas Mexico

9315-034	45482	01/26/24	50,000	LINE 3 REL 110
9315-033	45342	12/21/23	50,000	LINE 3 REL 109
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 110	50,000	50,000	0	02-01-2024			!!! SHIPPED !!!
CURRENT	LINE 3 REL 111	50,000			03-07-2024			

Purchase Order Number: MXP0000014

Job: 0036**KCA1065****S/O: 9070-071**

Shipping History: Location: Americas Mexico

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
9070-062	44374	07/14/23	10,000	LINE 6 REL 148

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT	LINE 6 REL 154	16,000			02-01-2024			
CURRENT	LINE 6 REL 155	16,000			03-07-2024			

Purchase Order Number: MXP0000014

Job: 0064**KCA1074****S/O: 9066-067**

Shipping History: Location: Americas Mexico

9066-066	45482	01/26/24	12,000	LINE 9 REL 162
9066-065	45342	12/21/23	12,000	LINE 9 REL 161
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 162	12,000	12,000	0	02-01-2024			!!! SHIPPED !!!
CURRENT	LINE 9 REL 163	12,000			03-07-2024			

Purchase Order Number: MXP0000014

Job: 0540**KCM1343****S/O: 9098-071**

Shipping History: Location: Americas Mexico

9098-070	45482	01/26/24	18,000	LINE 11 REL 154
9098-069	45401	01/09/24	18,000	LINE 11 REL 153
9098-068	45342	12/21/23	18,000	LINE 11 REL 152
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
9098-061	44277	06/30/23	14,400	LINE 11 REL 146

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 11 REL 154	18,000	18,000	0	02-01-2024		!!! SHIPPED !!!	
CURRENT	LINE 11 REL 155	18,000			03-07-2024			
CURRENT	LINE 11 REL 156	18,000			03-21-2024			
CURRENT	LINE 11 REL 157	18,000			04-18-2024			

Purchase Order Number: MXP0000014

Job: 0583**KCC1362****S/O: 9021-048**

Shipping History: Location: Americas Mexico

9021-047	45482	01/26/24	32	LINE 12 REL 16
9021-047	45482	01/26/24	16,000	LINE 12 REL 15
9021-046	45384	01/04/24	5,664	LINE 12 REL 14
9021-045	45342	12/21/23	10,368	LINE 12 REL 14
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

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 12 REL 15	16,000	16,000	0	02-01-2024		!!! SHIPPED !!!	
CURRENT	LINE 12 REL 16	16,000			04-04-2024	+ 32	15,968	04-04-24
NEW	LINE 12 REL 17	16,000			05-02-2024	+ 16,000	0	12-30-99

Purchase Order Number: MXP0000014

Job: 0138**KCA1071****S/O: 9025-025**

Shipping History: Location: Americas Mexico

9025-024	45482	01/26/24	15,000	LINE 13 REL 18
9025-023	45342	12/21/23	12,000	LINE 13 REL 17
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 18	15,000	15,000	0	02-01-2024		!!! SHIPPED !!!	
CURRENT	LINE 13 REL 19	15,000			03-07-2024			

Job: 0557

KCC1366

S/O: 9398-017

Shipping History: Location: Americas Mexico

9398-016	45482	01/26/24	24,000	LINE 15 REL 13
9398-014	45342	12/21/23	24,000	LINE 15 REL 12
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
9398-007	44062	05/25/23	11,500	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 13	24,000	24,000	0	02-01-2024		!!! SHIPPED !!!	
CURRENT	LINE 15 REL 14	18,000			03-07-2024			
CURRENT	LINE 15 REL 15	18,000			04-04-2024			