

\*\*\* 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: 9082-053

Shipping History: Location: Main

|          |       |          |       |                |
|----------|-------|----------|-------|----------------|
| 9082-052 | 45600 | 02/20/24 | 1,000 | LINE 6 REL 394 |
| 9082-051 | 45565 | 02/12/24 | 1,000 | LINE 6 REL 393 |
| 9082-050 | 45461 | 01/23/24 | 1,000 | LINE 6 REL 392 |
| 9082-049 | 45455 | 01/19/24 | 1,000 | LINE 6 REL 390 |
| 9082-049 | 45455 | 01/19/24 | 1,000 | LINE 6 REL 391 |
| 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 |

| Sched Type | RELEASE        | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|----------------|---------|---------|------------|---------|----------|-----------|
| CURRENT    | LINE 6 REL 395 | 2,000   |         | 03-21-2024 |         |          |           |
| CURRENT    | LINE 6 REL 396 | 1,000   |         | 04-18-2024 |         |          |           |

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 |
|----------|-------|----------|-----|---------------|

| 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: 0036

KCA1065

S/O: 9241-163

Shipping History: Location: Main

|          |       |          |       |                 |
|----------|-------|----------|-------|-----------------|
| 9241-162 | 45632 | 02/27/24 | 4,500 | LINE 23 REL 273 |
| 9241-161 | 45600 | 02/20/24 | 6,500 | LINE 23 REL 272 |
| 9241-160 | 45565 | 02/12/24 | 2,000 | LINE 23 REL 271 |
| 9241-160 | 45565 | 02/12/24 | 3,000 | LINE 23 REL 270 |
| 9241-159 | 45531 | 02/06/24 | 1,000 | LINE 23 REL 268 |
| 9241-159 | 45531 | 02/06/24 | 3,000 | LINE 23 REL 270 |
| 9241-159 | 45531 | 02/06/24 | 3,000 | LINE 23 REL 269 |
| 9241-158 | 45520 | 02/02/24 | 3,500 | LINE 23 REL 268 |
| 9241-157 | 45461 | 01/23/24 | 2,000 | LINE 23 REL 268 |

| Sched Type |                 | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY        | PREV DATE |
|------------|-----------------|---------|---------|---------|------------|---------|-----------------|-----------|
| Shipped    | LINE 23 REL 273 | 4,500   | 4,500   | 0       | 02-29-2024 |         | !!! SHIPPED !!! |           |
| CURRENT    | LINE 23 REL 274 | 10,500  |         |         | 03-06-2024 |         |                 |           |
| CURRENT    | LINE 23 REL 275 | 8,000   |         |         | 03-14-2024 |         |                 |           |
| CURRENT    | LINE 23 REL 276 | 10,000  |         |         | 03-21-2024 | + 6,500 | 3,500           | 03-21-24  |
| CURRENT    | LINE 23 REL 277 | 5,000   |         |         | 03-28-2024 |         |                 |           |
| CURRENT    | LINE 23 REL 278 | 8,000   |         |         | 04-04-2024 |         |                 |           |
| CURRENT    | LINE 23 REL 279 | 8,500   |         |         | 04-11-2024 |         |                 |           |
| NEW        | LINE 23 REL 280 | 8,000   |         |         | 04-18-2024 | + 8,000 | 0               | 12-30-99  |

Purchase Order Number: K000000001

Job: 0138

KCA1071

S/O: 9068-191

Shipping History: Location: Main

|          |       |          |       |                 |
|----------|-------|----------|-------|-----------------|
| 9068-190 | 45632 | 02/27/24 | 6,000 | LINE 24 REL 254 |
| 9068-189 | 45600 | 02/20/24 | 3,000 | LINE 24 REL 253 |
| 9068-188 | 45565 | 02/12/24 | 1,500 | LINE 24 REL 252 |
| 9068-187 | 45531 | 02/06/24 | 9,000 | LINE 24 REL 251 |
| 9068-186 | 45495 | 01/30/24 | 6,000 | LINE 24 REL 250 |
| 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 |

| Sched Type |                 | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY        | PREV DATE |
|------------|-----------------|---------|---------|---------|------------|---------|-----------------|-----------|
| Shipped    | LINE 24 REL 254 | 6,000   | 6,000   | 0       | 02-29-2024 |         | !!! SHIPPED !!! |           |
| CURRENT    | LINE 24 REL 255 | 8,500   |         |         | 03-07-2024 |         |                 |           |
| CURRENT    | LINE 24 REL 256 | 6,000   |         |         | 03-14-2024 |         |                 |           |
| CURRENT    | LINE 24 REL 257 | 8,000   |         |         | 03-21-2024 |         |                 |           |
| CURRENT    | LINE 24 REL 258 | 9,000   |         |         | 03-28-2024 |         |                 |           |
| CURRENT    | LINE 24 REL 259 | 3,000   |         |         | 04-04-2024 |         |                 |           |
| NEW        | LINE 24 REL 260 | 3,000   |         |         | 04-11-2024 | + 3,000 | 0               | 12-30-99  |
| NEW        | LINE 24 REL 261 | 4,500   |         |         | 04-18-2024 | + 4,500 | 0               | 12-30-99  |

Purchase Order Number: K000000001

Job: 0253

KCA1072

S/O: 9266-154

Shipping History: Location: Main

|          |       |          |        |                 |
|----------|-------|----------|--------|-----------------|
| 9266-153 | 45632 | 02/27/24 | 800    | LINE 25 REL 262 |
| 9266-152 | 45600 | 02/20/24 | 10,400 | LINE 25 REL 261 |
| 9266-151 | 45565 | 02/12/24 | 2,400  | LINE 25 REL 260 |
| 9266-151 | 45565 | 02/12/24 | 2,400  | LINE 25 REL 259 |
| 9266-150 | 45563 | 02/09/24 | 3,200  | LINE 25 REL 258 |
| 9266-149 | 45559 | 02/08/24 | 3,200  | LINE 25 REL 258 |
| 9266-148 | 45531 | 02/06/24 | 800    | LINE 25 REL 257 |
| 9266-148 | 45531 | 02/06/24 | 4,000  | LINE 25 REL 258 |
| 9266-147 | 45495 | 01/30/24 | 5,600  | LINE 25 REL 257 |

| Sched Type |                 | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|-----------------|---------|---------|---------|------------|---------|----------|-----------|
| Partial?   | LINE 25 REL 262 | 6,400   | 800     | 5,600   | 02-29-2024 |         |          |           |
| CURRENT    | LINE 25 REL 263 | 4,000   |         |         | 03-01-2024 |         |          |           |
| CURRENT    | LINE 25 REL 264 | 3,200   |         |         | 03-07-2024 |         |          |           |
| CURRENT    | LINE 25 REL 265 | 5,600   |         |         | 03-14-2024 |         |          |           |
| CURRENT    | LINE 25 REL 266 | 1,600   |         |         | 03-21-2024 |         |          |           |
| CURRENT    | LINE 25 REL 267 | 5,600   |         |         | 03-28-2024 |         |          |           |
| CURRENT    | LINE 25 REL 268 | 12,000  |         |         | 03-28-2024 |         |          |           |
| CURRENT    | LINE 25 REL 269 | 2,400   |         |         | 04-04-2024 |         |          |           |
| NEW        | LINE 25 REL 270 | 1,600   |         |         | 04-11-2024 | + 1,600 | 0        | 12-30-99  |
| NEW        | LINE 25 REL 271 | 5,800   |         |         | 04-18-2024 | + 5,800 | 0        | 12-30-99  |

Purchase Order Number: K000000001

Job: 0254

KCA1073

S/O: 8571-080

Shipping History: Location: Main

|          |       |          |     |
|----------|-------|----------|-----|
| 8546-007 | 43782 | 04/14/23 | 799 |
| 8546-007 | 43782 | 04/14/23 | 799 |
| 8546-007 | 43782 | 04/14/23 | 2   |

| Sched Type |                | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|----------------|---------|---------|---------|------------|---------|----------|-----------|
| NEW        | LINE 26 REL 82 | 1,600   |         |         | 03-28-2024 | + 1,599 | 1        | 12-31-29  |

Purchase Order Number: K000000001

Job: 0560

KCM1350

S/O: 9275-150

Shipping History: Location: Main

|          |       |          |        |                 |
|----------|-------|----------|--------|-----------------|
| 9275-149 | 45632 | 02/27/24 | 10,600 | LINE 29 REL 272 |
| 9275-148 | 45600 | 02/20/24 | 10,000 | LINE 29 REL 271 |
| 9275-147 | 45565 | 02/12/24 | 10,000 | LINE 29 REL 270 |
| 9275-146 | 45531 | 02/06/24 | 10,000 | LINE 29 REL 269 |
| 9275-145 | 45495 | 01/30/24 | 10,000 | LINE 29 REL 268 |
| 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 |

| Sched Type |                 | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG  | PREV QTY        | PREV DATE |
|------------|-----------------|---------|---------|---------|------------|----------|-----------------|-----------|
| Shipped    | LINE 29 REL 272 | 10,600  | 10,600  | 0       | 02-29-2024 |          | !!! SHIPPED !!! |           |
| CURRENT    | LINE 29 REL 273 | 13,600  |         |         | 03-07-2024 |          |                 |           |
| CURRENT    | LINE 29 REL 274 | 10,000  |         |         | 03-14-2024 |          |                 |           |
| CURRENT    | LINE 29 REL 275 | 25,600  |         |         | 03-21-2024 |          |                 |           |
| CURRENT    | LINE 29 REL 276 | 17,800  |         |         | 03-28-2024 |          |                 |           |
| CURRENT    | LINE 29 REL 277 | 10,000  |         |         | 04-05-2024 |          |                 |           |
| CURRENT    | LINE 29 REL 278 | 14,000  |         |         | 04-11-2024 |          |                 |           |
| CURRENT    | LINE 29 REL 279 | 10,000  |         |         | 04-18-2024 |          |                 |           |
| CURRENT    | LINE 29 REL 280 | 10,000  |         |         | 04-25-2024 |          |                 |           |
| NEW        | LINE 29 REL 281 | 11,200  |         |         | 05-02-2024 | + 11,200 | 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 | 9,765  | LINE 34 REL 54 |
| 9357-113 | 45461 | 01/23/24 | 35     | LINE 34 REL 55 |
| 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 55 | 5,300   | 35      | 5,265   | 03-21-2024 |         |          |           |
| CURRENT    | LINE 34 REL 56 | 9,400   |         |         | 04-04-2024 |         |          |           |
| CURRENT    | LINE 34 REL 57 | 5,300   |         |         | 04-18-2024 |         |          |           |
| CURRENT    | LINE 34 REL 58 | 5,300   |         |         | 05-02-2024 |         |          |           |
| CURRENT    | LINE 34 REL 59 | 8,500   |         |         | 05-16-2024 |         |          |           |
| CURRENT    | LINE 34 REL 60 | 9,300   |         |         | 05-30-2024 |         |          |           |
| CURRENT    | LINE 34 REL 61 | 9,300   |         |         | 06-13-2024 |         |          |           |
| CURRENT    | LINE 34 REL 62 | 5,800   |         |         | 06-27-2024 |         |          |           |
| CURRENT    | LINE 34 REL 63 | 5,300   |         |         | 07-03-2024 |         |          |           |