

\*\*\* 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: 8297-071

Shipping History: Location: Americas Mexico

|          |       |          |       |               |
|----------|-------|----------|-------|---------------|
| 8297-070 | 45662 | 03/01/24 | 9,000 | LINE 1 REL 59 |
| 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 |

| Sched Type |               | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------------|---------|---------|---------|------------|---------|----------|-----------|
| CURRENT    | LINE 1 REL 60 | 3,000   |         |         | 07-04-2024 |         |          |           |
| CURRENT    | LINE 1 REL 61 | 4,500   |         |         | 08-01-2024 |         |          |           |

Purchase Order Number: MXP0000014

Job: 0142

KCA1060

S/O: 9315-041

Shipping History: Location: Americas Mexico

|          |       |          |        |                |
|----------|-------|----------|--------|----------------|
| 9315-040 | 46169 | 06/06/24 | 21,000 | LINE 3 REL 114 |
| 9315-039 | 46138 | 05/31/24 | 21,000 | LINE 3 REL 114 |
| 9315-038 | 45935 | 04/26/24 | 42,000 | LINE 3 REL 113 |
| 9315-037 | 45809 | 03/29/24 | 30,000 | LINE 3 REL 112 |
| 9315-036 | 45692 | 03/08/24 | 23,000 | LINE 3 REL 111 |
| 9315-035 | 45662 | 03/01/24 | 27,000 | LINE 3 REL 111 |
| 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 |

| Sched Type |                | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|----------------|---------|---------|---------|------------|---------|----------|-----------|
| CURRENT    | LINE 3 REL 115 | 42,000  |         |         | 07-04-2024 |         |          |           |
| CURRENT    | LINE 3 REL 116 | 42,000  |         |         | 08-01-2024 |         |          |           |

Purchase Order Number: MXP0000014

**Job: 0036****KCA1065****S/O: 9070-079**

Shipping History: Location: Americas Mexico

|          |       |          |        |                |
|----------|-------|----------|--------|----------------|
| 9070-078 | 46219 | 06/14/24 | 10,000 | LINE 6 REL 159 |
| 9070-077 | 46138 | 05/31/24 | 10,000 | LINE 6 REL 158 |
| 9070-076 | 45935 | 04/26/24 | 10,000 | LINE 6 REL 157 |
| 9070-075 | 45809 | 03/29/24 | 10,000 | LINE 6 REL 156 |
| 9070-074 | 45662 | 03/01/24 | 16,000 | LINE 6 REL 155 |
| 9070-073 | 45541 | 02/07/24 | 4,000  | LINE 6 REL 154 |
| 9070-072 | 45519 | 02/02/24 | 6,000  | LINE 6 REL 154 |
| 9070-071 | 45503 | 01/31/24 | 6,000  | LINE 6 REL 154 |
| 9070-070 | 45342 | 12/21/23 | 10,000 | LINE 6 REL 153 |

| Sched Type |                | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY        | PREV DATE |
|------------|----------------|---------|---------|---------|------------|---------|-----------------|-----------|
| Shipped    | LINE 6 REL 159 | 10,000  | 10,000  | 0       | 06-20-2024 |         | !!! SHIPPED !!! |           |
| CURRENT    | LINE 6 REL 160 | 10,000  |         |         | 07-04-2024 |         |                 |           |
| CURRENT    | LINE 6 REL 161 | 10,000  |         |         | 08-01-2024 |         |                 |           |

Purchase Order Number: MXP0000014

**Job: 0064****KCA1074****S/O: 9066-072**

Shipping History: Location: Americas Mexico

|          |       |          |        |                |
|----------|-------|----------|--------|----------------|
| 9066-071 | 46219 | 06/14/24 | 10,800 | LINE 9 REL 167 |
| 9066-070 | 46138 | 05/31/24 | 10,800 | LINE 9 REL 166 |
| 9066-069 | 45935 | 04/26/24 | 10,800 | LINE 9 REL 165 |
| 9066-068 | 45809 | 03/29/24 | 12,000 | LINE 9 REL 164 |
| 9066-067 | 45662 | 03/01/24 | 12,000 | LINE 9 REL 163 |
| 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 |

| Sched Type |                | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY        | PREV DATE |
|------------|----------------|---------|---------|---------|------------|---------|-----------------|-----------|
| Shipped    | LINE 9 REL 167 | 10,800  | 10,800  | 0       | 06-20-2024 |         | !!! SHIPPED !!! |           |
| CURRENT    | LINE 9 REL 168 | 10,800  |         |         | 07-04-2024 |         |                 |           |
| CURRENT    | LINE 9 REL 169 | 7,200   |         |         | 08-01-2024 |         |                 |           |

Purchase Order Number: MXP0000014

**Job: 0540****KCM1343****S/O: 9098-079**

Shipping History: Location: Americas Mexico

|          |       |          |        |                 |
|----------|-------|----------|--------|-----------------|
| 9098-078 | 46219 | 06/14/24 | 12,000 | LINE 11 REL 160 |
| 9098-077 | 46169 | 06/06/24 | 1,200  | LINE 11 REL 159 |
| 9098-076 | 46149 | 06/04/24 | 2,200  | LINE 11 REL 159 |
| 9098-075 | 46138 | 05/31/24 | 14,600 | LINE 11 REL 159 |
| 9098-074 | 45935 | 04/26/24 | 18,000 | LINE 11 REL 158 |
| 9098-073 | 45809 | 03/29/24 | 26,000 | LINE 11 REL 157 |
| 9098-072 | 45732 | 03/14/24 | 18,000 | LINE 11 REL 156 |
| 9098-071 | 45662 | 03/01/24 | 18,000 | LINE 11 REL 155 |
| 9098-070 | 45482 | 01/26/24 | 18,000 | LINE 11 REL 154 |

| Sched Type |                 | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY        | PREV DATE |
|------------|-----------------|---------|---------|---------|------------|---------|-----------------|-----------|
| Shipped    | LINE 11 REL 160 | 12,000  | 12,000  | 0       | 06-20-2024 |         | !!! SHIPPED !!! |           |
| CURRENT    | LINE 11 REL 161 | 14,000  |         |         | 07-04-2024 |         |                 |           |
| CURRENT    | LINE 11 REL 162 | 14,000  |         |         | 07-18-2024 |         |                 |           |
| CURRENT    | LINE 11 REL 163 | 18,000  |         |         | 08-01-2024 |         |                 |           |

Purchase Order Number: MXP0000014

**Job: 0583****KCC1362****S/O: 9021-053**

Shipping History: Location: Americas Mexico

|          |       |          |        |                |
|----------|-------|----------|--------|----------------|
| 9021-052 | 46219 | 06/14/24 | 16     | LINE 12 REL 19 |
| 9021-052 | 46219 | 06/14/24 | 9,680  | LINE 12 REL 18 |
| 9021-051 | 45935 | 04/26/24 | 15,936 | LINE 12 REL 17 |
| 9021-048 | 45809 | 03/29/24 | 64     | LINE 12 REL 17 |
| 9021-048 | 45809 | 03/29/24 | 15,968 | LINE 12 REL 16 |
| 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 |

| Sched Type |                | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE       |
|------------|----------------|---------|---------|---------|------------|---------|----------|-----------------|
| Shipped    | LINE 12 REL 18 | 9,680   | 9,680   | 0       | 06-20-2024 |         |          | !!! SHIPPED !!! |
| Partial?   | LINE 12 REL 19 | 9,600   | 16      | 9,584   | 07-04-2024 |         |          |                 |
| CURRENT    | LINE 12 REL 20 | 9,600   |         |         | 08-01-2024 |         |          |                 |
| CURRENT    | LINE 12 REL 21 | 9,600   |         |         | 09-05-2024 |         |          |                 |

Purchase Order Number: MXP0000014

**Job: 0138****KCA1071****S/O: 9025-029**

Shipping History: Location: Americas Mexico

|          |       |          |        |                |
|----------|-------|----------|--------|----------------|
| 9025-028 | 46138 | 05/31/24 | 12,000 | LINE 13 REL 22 |
| 9025-027 | 45935 | 04/26/24 | 15,000 | LINE 13 REL 21 |
| 9025-026 | 45809 | 03/29/24 | 12,000 | LINE 13 REL 20 |
| 9025-025 | 45662 | 03/01/24 | 15,000 | LINE 13 REL 19 |
| 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 |

| Sched Type |                | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|----------------|---------|---------|---------|------------|---------|----------|-----------|
| CURRENT    | LINE 13 REL 23 | 12,000  |         |         | 07-04-2024 |         |          |           |
| CURRENT    | LINE 13 REL 24 | 7,500   |         |         | 08-01-2024 |         |          |           |

Purchase Order Number: MXP0000014

**Job: 0546****KCC1367****S/O: 9354-007**

Shipping History: Location: Americas Mexico

|          |       |          |        |               |
|----------|-------|----------|--------|---------------|
| 9354-006 | 46138 | 05/31/24 | 10,000 | LINE 14 REL 4 |
| 9354-005 | 44470 | 07/28/23 | 4,000  | LINE14 REL 3  |
| 9354-004 | 44277 | 06/30/23 | 4,000  | LINE14 REL 2  |

| Sched Type |               | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------------|---------|---------|---------|------------|---------|----------|-----------|
| CURRENT    | LINE 14 REL 5 | 11,500  |         |         | 07-04-2024 |         |          |           |
| CURRENT    | LINE 14 REL 6 | 5,000   |         |         | 08-01-2024 |         |          |           |

Job: 0557

KCC1366

S/O: 9398-029

Shipping History: Location: Americas Mexico

|          |       |          |         |                |
|----------|-------|----------|---------|----------------|
| 9398-028 | 46149 | 06/04/24 | 14,991  | LINE 15 REL 16 |
| 9398-027 | 46086 | 05/23/24 | 1,000   | LINE 15 REL 16 |
| 9398-026 | 46079 | 05/22/24 | 5,000   | LINE 15 REL 16 |
| 9398-025 | 46053 | 05/17/24 | 1,320   | LINE 15 REL 16 |
| 9398-024 | 46048 | 05/16/24 | 2,500   | LINE 15 REL 16 |
| 9398-023 | 46041 | 05/15/24 | 2,500   | LINE 15 REL 16 |
| 9398-022 | 46032 | 05/14/24 | 2,500   | LINE 15 REL 16 |
| 9398-020 | 46029 | 05/14/24 | -30,761 |                |
| 9398-019 | 46023 | 05/13/24 | 1,000   | LINE 15 REL 16 |

| Sched Type |                       | RELEASE       | SHIPPED | BAL/DUE | REQD DATE         | QTY CHG         | PREV QTY        | PREV DATE       |
|------------|-----------------------|---------------|---------|---------|-------------------|-----------------|-----------------|-----------------|
| -----      |                       | -----         | -----   | -----   | -----             | -----           | -----           | -----           |
| Shipped    | LINE 15 REL 16        | 30,761        | 30,811  | -50     | 06-06-2024        |                 | !!! SHIPPED !!! |                 |
| CURRENT    | LINE 15 REL 17        | 18,000        |         |         | 07-04-2024        |                 |                 |                 |
| CURRENT    | LINE 15 REL 18        | 8,000         |         |         | 08-01-2024        |                 |                 |                 |
| <b>NEW</b> | <b>LINE 15 REL 19</b> | <b>10,500</b> |         |         | <b>09-05-2024</b> | <b>+ 10,499</b> | <b>1</b>        | <b>12-31-29</b> |