

*** 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: 8297-073

Shipping History: Location: Americas Mexico

8297-072	46431	07/25/24	4,500	LINE 1 REL 61
8297-071	46306	06/28/24	3,000	LINE 1 REL 60
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

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT	LINE 1 REL 62	4,500			09-02-2024			
NEW	LINE 1 REL 63	1,500			10-03-2024	+ 1,500	0	12-30-99

Purchase Order Number: MXP0000014

Job: 0142

KCA1060

S/O: 9315-043

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S/O NOT in 'U' STATUS (likely 'R' or 'B') - Information Inaccurate

Shipping History: Location: Americas Mexico

9315-043	46542	08/16/24	12,000	LINE 3 REL 117
9315-042	46431	07/25/24	42,000	LINE 3 REL 116
9315-041	46306	06/28/24	42,000	LINE 3 REL 115
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

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 3 REL 117	12,000	12,000	0	08-22-2024			!!! SHIPPED !!!
CURRENT	LINE 3 REL 118	42,000			09-05-2024	+ 30,000	12,000	08-22-24
CURRENT	LINE 3 REL 119	50,000			10-03-2024	+ 8,000	42,000	09-05-24

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CANNOT UPDATE WHILE S/O NOT in 'U' STATUS (likely 'R' or 'B')

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Purchase Order Number: MXP0000014

Job: 0036**KCA1065****S/O: 9070-082**

Shipping History: Location: Americas Mexico

9070-081	46353	07/11/24	2,000	LINE 6 REL 160
9070-080	46326	07/02/24	6,000	LINE 6 REL 160
9070-079	46306	06/28/24	2,000	LINE 6 REL 160
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

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT	LINE 6 REL 161	10,000			09-05-2024			
NEW	LINE 6 REL 162	4,000			10-03-2024	+ 3,999	1	12-31-29

Purchase Order Number: MXP0000014

Job: 0064**KCA1074****S/O: 9066-073**

Shipping History: Location: Americas Mexico

9066-072	46306	06/28/24	10,800	LINE 9 REL 168
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

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT	LINE 9 REL 169	7,200			09-05-2024			
NEW	LINE 9 REL 170	3,600			10-03-2024	+ 3,599	1	12-31-29

Purchase Order Number: MXP0000014

Job: 0540**KCM1343****S/O: 9098-082**

Shipping History: Location: Americas Mexico

9098-081	46470	08/02/24	5,600	LINE 11 REL 162
9098-080	46431	07/25/24	8,400	LINE 11 REL 162
9098-079	46306	06/28/24	14,000	LINE 11 REL 161
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

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Shipped	LINE 11 REL 162	14,000	14,000	0	08-01-2024			!!! SHIPPED !!!
CURRENT	LINE 11 REL 163	18,000			09-05-2024			
CURRENT	LINE 11 REL 164	12,000			10-03-2024			

Purchase Order Number: MXP0000014

Job: 0583**KCC1362****S/O: 9021-054**

Shipping History: Location: Americas Mexico

9021-053	46306	06/28/24	9,600	LINE 12 REL 19
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

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT	LINE 12 REL 20	9,600			09-05-2024			
CURRENT	LINE 12 REL 21	9,600			10-03-2024			

Purchase Order Number: MXP0000014

Job: 0138**KCA1071****S/O: 9025-030**

Shipping History: Location: Americas Mexico

9025-029	46306	06/28/24	12,000	LINE 13 REL 23
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

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT	LINE 13 REL 24	7,500			09-05-2024			
CURRENT	LINE 13 REL 25	3,000			10-03-2024			

Purchase Order Number: MXP0000014

Job: 0546**KCC1367****S/O: 9354-011**

Shipping History: Location: Americas Mexico

9354-010	46431	07/25/24	5,000	LINE 14 REL 6
9354-009	46353	07/11/24	1,100	LINE 14 REL 5
9354-008	46326	07/02/24	7,200	LINE 14 REL 5
9354-007	46306	06/28/24	3,200	LINE 14 REL 5
9354-006	46138	05/31/24	10,000	LINE 14 REL 4

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT	LINE 14 REL 7	12,000			09-05-2024			
CURRENT	LINE 14 REL 8	16,000			10-03-2024	+ 1,000	15,000	10-03-24

Job: 0557**KCC1366****S/O: 9398-031**

Shipping History: Location: Americas Mexico

9398-030	46431	07/25/24	8,000	LINE 15 REL 18
9398-029	46306	06/28/24	18,000	LINE 15 REL 17
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

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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CURRENT	LINE 15 REL 19	10,500			09-05-2024			
CURRENT	LINE 15 REL 20	16,000			10-03-2024			