

YH Release Update Audit

|              |    |      |         |          |       |             |       |           |            |
|--------------|----|------|---------|----------|-------|-------------|-------|-----------|------------|
| Looks Funny: | YH | 0036 | KCA1065 | 9241-207 | 2,000 | - FILE SEZ: | 6000  | for Date: | 11-14-2024 |
| Looks Funny: | YH | 0560 | KCM1350 | 9275-191 | 9,400 | - FILE SEZ: | 22000 | for Date: | 11-14-2024 |

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Current T&L YH orders as of 11-13-24 (showing a max of 3 forecast lines)

|         |      |            |       |         |        |          |          |          |
|---------|------|------------|-------|---------|--------|----------|----------|----------|
| KCA1065 | 0036 | MXP0000014 | LN 6  | REL 165 | 6,000  | 12-05-24 | 9070-086 | 12/03/24 |
|         |      | MXP0000014 | LN 6  | REL 166 | 14,000 | 01-02-25 | 9070-086 |          |
|         |      | forecast   |       |         | 1,999  | 01-20-25 | 8394-018 |          |
|         |      | forecast   |       |         | 1,999  | 01-27-25 | 8394-018 |          |
|         |      | forecast   |       |         | 3,999  | 02-03-25 | 8394-018 |          |
| KCA1013 | 0052 | MXP0000014 | LN 1  | REL 65  | 1,500  | 12-05-24 | 8297-076 | 12/03/24 |
|         |      | MXP0000014 | LN 1  | REL 66  | 4,500  | 01-02-25 | 8297-076 |          |
|         |      | forecast   |       |         | 8,999  | 02-24-25 | 8394-018 |          |
|         |      | forecast   |       |         | 8,999  | 04-21-25 | 8394-018 |          |
|         |      | forecast   |       |         | 8,999  | 06-02-25 | 8394-018 |          |
| KCA1074 | 0064 | MXP0000014 | LN 9  | REL 173 | 1,800  | 11-21-24 | 9066-077 | 11/19/24 |
|         |      | MXP0000014 | LN 9  | REL 174 | 4,800  | 12-05-24 | 9066-077 |          |
|         |      | MXP0000014 | LN 9  | REL 175 | 13,800 | 01-02-25 | 9066-077 |          |
|         |      | forecast   |       |         | 2,399  | 02-03-25 | 8394-018 |          |
|         |      | forecast   |       |         | 1,799  | 02-10-25 | 8394-018 |          |
| KCA1071 | 0138 | MXP0000014 | LN 13 | REL 28  | 6,000  | 12-05-24 | 9025-034 | 12/03/24 |
|         |      | MXP0000014 | LN 13 | REL 29  | 13,500 | 01-02-25 | 9025-034 |          |
|         |      | forecast   |       |         | 1,499  | 01-20-25 | 8394-018 |          |
|         |      | forecast   |       |         | 1,499  | 01-27-25 | 8394-018 |          |
|         |      | forecast   |       |         | 2,999  | 02-03-25 | 8394-018 |          |
| KCA1060 | 0142 | MXP0000014 | LN 3  | REL 121 | 30,000 | 12-05-24 | 9315-050 | 12/03/24 |
|         |      | MXP0000014 | LN 3  | REL 122 | 46,500 | 01-02-25 | 9315-050 |          |
|         |      | forecast   |       |         | 13,499 | 01-20-25 | 8394-018 |          |
|         |      | forecast   |       |         | 13,499 | 01-27-25 | 8394-018 |          |
|         |      | forecast   |       |         | 13,499 | 02-03-25 | 8394-018 |          |
| KCA1038 | 0235 | MXP0000014 | LN 2  | REL 74  | 1,000  | 12-05-24 | 8301-103 | 12/03/24 |
|         |      | MXP0000014 | LN 2  | REL 75  | 5,000  | 01-02-25 | 8301-103 |          |
|         |      | forecast   |       |         | 5,999  | 02-17-25 | 8394-018 |          |
|         |      | forecast   |       |         | 5,999  | 03-10-25 | 8394-018 |          |
|         |      | forecast   |       |         | 5,999  | 04-14-25 | 8394-018 |          |
| KCM1343 | 0540 | MXP0000014 | LN 11 | REL 167 | 10,000 | 12-05-24 | 9098-089 | 12/03/24 |
|         |      | MXP0000014 | LN 11 | REL 168 | 6,000  | 12-12-24 | 9098-089 |          |
|         |      | MXP0000014 | LN 11 | REL 169 | 27,000 | 01-02-25 | 9098-089 |          |
|         |      | forecast   |       |         | 5,599  | 01-27-25 | 8394-018 |          |
|         |      | forecast   |       |         | 4,399  | 02-03-25 | 8394-018 |          |
| KCC1367 | 0546 | MXP0000014 | LN 14 | REL 10  | 8,000  | 12-05-24 | 9354-014 | 12/03/24 |
|         |      | MXP0000014 | LN 14 | REL 11  | 4,000  | 12-12-24 | 9354-014 |          |
|         |      | MXP0000014 | LN 14 | REL 12  | 17,500 | 01-02-25 | 9354-014 |          |
|         |      | forecast   |       |         | 6,399  | 02-03-25 | 8394-018 |          |
|         |      | forecast   |       |         | 6,799  | 02-10-25 | 8394-018 |          |
| KCC1366 | 0557 | MXP0000014 | LN 15 | REL 22  | 5,000  | 12-05-24 | 9398-034 | 12/03/24 |
|         |      | forecast   |       |         | 1,899  | 12-30-24 | 8394-018 |          |
|         |      | forecast   |       |         | 1,999  | 01-06-25 | 8394-018 |          |
|         |      | forecast   |       |         | 1,899  | 01-13-25 | 8394-018 |          |

## Current T&amp;L YH orders as of 11-13-24 (showing a max of 3 forecast lines)

|         |      |            |       |         |        |          |          |                |          |          |
|---------|------|------------|-------|---------|--------|----------|----------|----------------|----------|----------|
| KCC1362 | 0583 | MXP0000014 | LN 12 | REL 24  | 2,112  | 12-05-24 | 9021-059 |                |          | 12/03/24 |
|         |      | MXP0000014 | LN 12 | REL 25  | 9,024  | 01-02-25 | 9021-059 |                |          |          |
|         |      | forecast   |       |         | 1,799  | 01-27-25 | 8394-018 |                |          |          |
|         |      | forecast   |       |         | 1,799  | 02-03-25 | 8394-018 |                |          |          |
|         |      | forecast   |       |         | 1,799  | 02-10-25 | 8394-018 |                |          |          |
| KCA1065 | 0036 | K000000001 | LN 23 | REL 310 | 2,000  | 11-14-24 | 9241-207 | ** Past Due ** |          |          |
|         |      | K000000001 | LN 23 | REL 311 | 7,500  | 11-21-24 | 9241-207 |                | 11/19/24 |          |
|         |      | K000000001 | LN 23 | REL 312 | 12,500 | 11-27-24 | 9241-207 |                | 11/26/24 |          |
|         |      | K000000001 | LN 23 | REL 313 | 7,000  | 12-05-24 | 9241-207 |                |          | 12/03/24 |
|         |      | K000000001 | LN 23 | REL 314 | 3,000  | 12-12-24 | 9241-207 |                |          |          |
|         |      | K000000001 | LN 23 | REL 315 | 4,000  | 12-18-24 | 9241-207 |                |          |          |
|         |      | forecast   |       |         | 2,999  | 01-27-25 | 8546-008 |                |          |          |
|         |      | forecast   |       |         | 4,499  | 02-03-25 | 8546-008 |                |          |          |
|         |      | forecast   |       |         | 4,999  | 02-10-25 | 8546-008 |                |          |          |
| KCA1071 | 0138 | K000000001 | LN 24 | REL 291 | 7,500  | 11-21-24 | 9068-228 | 11/19/24       |          |          |
|         |      | K000000001 | LN 24 | REL 292 | 10,500 | 11-27-24 | 9068-228 |                | 11/26/24 |          |
|         |      | K000000001 | LN 24 | REL 293 | 3,000  | 12-05-24 | 9068-228 |                |          | 12/03/24 |
|         |      | K000000001 | LN 24 | REL 294 | 7,500  | 12-12-24 | 9068-228 |                |          |          |
|         |      | forecast   |       |         | 2,999  | 01-20-25 | 8546-008 |                |          |          |
|         |      | forecast   |       |         | 4,499  | 01-27-25 | 8546-008 |                |          |          |
|         |      | forecast   |       |         | 5,999  | 02-03-25 | 8546-008 |                |          |          |
| KCA1038 | 0235 | K000000001 | LN 6  | REL 402 | 1,000  | 01-17-25 | 9082-060 |                |          |          |
|         |      | forecast   |       |         | 1,999  | 04-21-25 | 7133-004 |                |          |          |
| KCA1072 | 0253 | K000000001 | LN 25 | REL 301 | 7,200  | 11-21-24 | 9266-199 | 11/19/24       |          |          |
|         |      | K000000001 | LN 25 | REL 302 | 12,800 | 11-27-24 | 9266-199 |                | 11/26/24 |          |
|         |      | K000000001 | LN 25 | REL 303 | 7,200  | 12-05-24 | 9266-199 |                |          | 12/03/24 |
|         |      | K000000001 | LN 25 | REL 304 | 2,400  | 12-12-24 | 9266-199 |                |          |          |
|         |      | K000000001 | LN 25 | REL 305 | 4,800  | 12-18-24 | 9266-199 |                |          |          |
|         |      | forecast   |       |         | 3,199  | 01-27-25 | 8546-008 |                |          |          |
|         |      | forecast   |       |         | 4,799  | 02-03-25 | 8546-008 |                |          |          |
|         |      | forecast   |       |         | 4,799  | 02-10-25 | 8546-008 |                |          |          |
| KCC1349 | 0556 | K000000001 | LN 34 | REL 82  | 11,000 | 11-21-24 | 9357-152 | 11/19/24       |          |          |
|         |      | K000000001 | LN 34 | REL 83  | 5,300  | 11-27-24 | 9357-152 |                | 11/26/24 |          |
|         |      | K000000001 | LN 34 | REL 84  | 6,500  | 12-05-24 | 9357-152 |                |          | 12/03/24 |
|         |      | K000000001 | LN 34 | REL 85  | 5,300  | 12-12-24 | 9357-152 |                |          |          |
|         |      | K000000001 | LN 34 | REL 86  | 6,500  | 12-18-24 | 9357-152 |                |          |          |
|         |      | K000000001 | LN 34 | REL 87  | 5,300  | 01-09-25 | 9357-152 |                |          |          |
|         |      | K000000001 | LN 34 | REL 88  | 11,000 | 01-16-25 | 9357-152 |                |          |          |
|         |      | K000000001 | LN 34 | REL 89  | 5,300  | 01-23-25 | 9357-152 |                |          |          |
|         |      | K000000001 | LN 34 | REL 90  | 5,300  | 01-30-25 | 9357-152 |                |          |          |
|         |      | K000000001 | LN 34 | REL 91  | 5,300  | 02-06-25 | 9357-152 |                |          |          |
|         |      | K000000001 | LN 34 | REL 92  | 5,300  | 02-13-25 | 9357-152 |                |          |          |
|         |      | K000000001 | LN 34 | REL 93  | 5,300  | 02-20-25 | 9357-152 |                |          |          |
|         |      | K000000001 | LN 34 | REL 94  | 5,300  | 02-27-25 | 9357-152 |                |          |          |
|         |      | forecast   |       |         | 5,299  | 04-21-25 | 8546-008 |                |          |          |
|         |      | forecast   |       |         | 21,799 | 04-28-25 | 8546-008 |                |          |          |
|         |      | forecast   |       |         | 5,299  | 05-05-25 | 8546-008 |                |          |          |
| KCM1350 | 0560 | K000000001 | LN 29 | REL 306 | 9,400  | 11-14-24 | 9275-191 | ** Past Due ** |          |          |
|         |      | K000000001 | LN 29 | REL 307 | 22,000 | 11-21-24 | 9275-191 |                | 11/19/24 |          |

Current T&L YH orders as of 11-13-24 (showing a max of 3 forecast lines)

|            |          |         |        |          |          |          |          |
|------------|----------|---------|--------|----------|----------|----------|----------|
| K000000001 | LN 29    | REL 308 | 10,000 | 11-27-24 | 9275-191 | 11/26/24 |          |
| K000000001 | LN 29    | REL 309 | 22,000 | 12-05-24 | 9275-191 |          |          |
| K000000001 | LN 29    | REL 310 | 15,200 | 12-12-24 | 9275-191 |          | 12/03/24 |
| K000000001 | LN 29    | REL 311 | 15,200 | 01-02-25 | 9275-191 |          |          |
| K000000001 | LN 29    | REL 312 | 10,000 | 01-09-25 | 9275-191 |          |          |
| K000000001 | LN 29    | REL 313 | 10,000 | 01-16-25 | 9275-191 |          |          |
|            | forecast |         | 9,999  | 02-10-25 | 6149-003 |          |          |
|            | forecast |         | 9,999  | 02-17-25 | 6149-003 |          |          |
|            | forecast |         | 9,999  | 02-24-25 | 6149-003 |          |          |