

*** 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: 9082-061

#####

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

Shipping History: Location: Main

9082-060	47276	01/17/25	1,000	LINE 6 REL 402
9082-059	46842	10/15/24	1,000	LINE 6 REL 401
9082-058	46801	10/08/24	1,000	LINE 6 REL 400
9082-057	46452	07/30/24	1,000	LINE 6 REL 399
9082-056	46337	07/09/24	1,000	LINE 6 REL 398
9082-055	46282	06/25/24	2,000	LINE 6 REL 397
9082-054	45877	04/16/24	1,000	LINE 6 REL 396
9082-053	45753	03/19/24	2,000	LINE 6 REL 395

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT LINE 6 REL 403	1,000			02-27-2025			
CURRENT LINE 6 REL 404	2,000			04-03-2025			
CURRENT LINE 6 REL 405	1,000			05-08-2025			

Purchase Order Number: K000000001

Job: 0036

KCA1065

S/O: 9241-217

#####

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

Shipping History: Location: Main

9241-216	47425	02/18/25	1,500	LINE 23 REL 320
9241-216	47425	02/18/25	6,500	LINE 23 REL 319
9241-215	47389	02/11/25	5,000	LINE 23 REL 318
9241-214	47360	02/04/25	6,500	LINE 23 REL 317
9241-213	47331	01/30/25	5,500	LINE 23 REL 316
9241-212	47180	12/23/24	4,000	LINE 23 REL 315
9241-211	47121	12/10/24	3,000	LINE 23 REL 314
9241-211	47121	12/10/24	3,500	LINE 23 REL 313
9241-210	47111	12/06/24	3,500	LINE 23 REL 313

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Partial? LINE 23 REL 320	3,000	1,500	1,500	02-27-2025			
CURRENT LINE 23 REL 321	5,500			03-06-2025	+ 2,500	3,000	03-06-25
CURRENT LINE 23 REL 322	7,500			03-13-2025	+ 2,000	5,500	03-13-25
CURRENT LINE 23 REL 323	7,500			03-20-2025	+ 2,000	5,500	03-20-25
CURRENT LINE 23 REL 324	7,500			03-27-2025	+ 3,000	4,500	03-27-25
CURRENT LINE 23 REL 325	7,500			04-03-2025	+ 3,000	4,500	04-03-25
CURRENT LINE 23 REL 326	7,500			04-10-2025	+ 2,000	5,500	04-10-25

#####

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

#####

Purchase Order Number: K000000001

Job: 0138**KCA1071****S/O: 9068-239**

Shipping History: Location: Main

9068-238	47425	02/18/25	4,500	LINE 24 REL 301
9068-238	47425	02/18/25	3,000	LINE 24 REL 302
9068-237	47389	02/11/25	7,500	LINE 24 REL 300
9068-236	47360	02/04/25	7,500	LINE 24 REL 299
9068-235	47320	01/28/25	4,500	LINE 24 REL 298
9068-234	47286	01/21/25	6,000	LINE 24 REL 297
9068-233	47249	01/14/25	3,000	LINE 24 REL 296
9068-232	47218	01/07/25	3,000	LINE 24 REL 295
9068-231	47121	12/10/24	7,500	LINE 24 REL 294

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT	LINE 24 REL 303	6,000			03-06-2025			
CURRENT	LINE 24 REL 304	8,000			03-13-2025	+ 2,000	6,000	03-13-25
CURRENT	LINE 24 REL 305	8,000			03-20-2025	+ 2,000	6,000	03-20-25
CURRENT	LINE 24 REL 306	5,000			03-27-2025	+ 2,000	3,000	03-27-25
CURRENT	LINE 24 REL 307	1,500			04-03-2025			
CURRENT	LINE 24 REL 308	7,500			04-10-2025			

Purchase Order Number: K000000001

Job: 0253**KCA1072****S/O: 9266-208**

Shipping History: Location: Main

9266-207	47451	02/21/25	4,800	LINE 25 REL 307
9266-206	47389	02/11/25	2,400	LINE 25 REL 307
9266-205	47360	02/04/25	3,200	LINE 25 REL 306
9266-204	47180	12/23/24	4,800	LINE 25 REL 305
9266-203	47121	12/10/24	2,400	LINE 25 REL 304
9266-202	47079	12/03/24	7,200	LINE 25 REL 303
9266-201	47051	11/26/24	1,600	LINE 25 REL 302
9266-200	47035	11/22/24	11,200	LINE 25 REL 302
9266-199	47019	11/19/24	7,200	LINE 25 REL 301

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
Partial?	LINE 25 REL 307	7,500	7,200	300	02-13-2025			
CURRENT	LINE 25 REL 308	4,800			02-20-2025			
CURRENT	LINE 25 REL 309	7,200			02-27-2025			
CURRENT	LINE 25 REL 310	7,200			03-06-2025	+ 800	6,400	03-06-25
CURRENT	LINE 25 REL 311	7,200			03-13-2025	+ 1,600	5,600	03-13-25
CURRENT	LINE 25 REL 312	7,200			03-20-2025	+ 1,600	5,600	03-20-25
CURRENT	LINE 25 REL 313	7,500			03-27-2025	+ 3,500	4,000	03-27-25
CURRENT	LINE 25 REL 314	7,200			04-03-2025	+ 4,000	3,200	04-03-25

Purchase Order Number: K000000001

Job: 0560**KCM1350****S/O: 9275-201**

#####

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

Shipping History: Location: Main

9275-200	47360	02/04/25	10,000	LINE 29 REL 314
9275-199	47249	01/14/25	10,000	LINE 29 REL 313
9275-198	47218	01/07/25	10,000	LINE 29 REL 312
9275-197	47180	12/23/24	15,200	LINE 29 REL 311
9275-196	47121	12/10/24	15,200	LINE 29 REL 310
9275-195	47079	12/03/24	22,000	LINE 29 REL 309
9275-194	47051	11/26/24	10,000	LINE 29 REL 308
9275-193	47035	11/22/24	4,400	LINE 29 REL 307
9275-192	47019	11/19/24	17,600	LINE 29 REL 307

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT	LINE 29 REL 315	10,000		02-27-2025			
CURRENT	LINE 29 REL 316	12,200		03-06-2025			
CURRENT	LINE 29 REL 317	11,200		03-13-2025			
CURRENT	LINE 29 REL 318	12,200		03-20-2025			
CURRENT	LINE 29 REL 319	12,000		03-27-2025			
CURRENT	LINE 29 REL 320	13,800		04-03-2025			
CURRENT	LINE 29 REL 321	10,000		04-10-2025			
CURRENT	LINE 29 REL 322	10,000		04-17-2025			
CURRENT	LINE 29 REL 323	10,000		04-24-2025			
CURRENT	LINE 29 REL 324	15,200		05-01-2025			

Purchase Order Number: K000000001

Job: 0556**KCC1349****S/O: 9357-170**

Shipping History: Location: Main

9357-169	47451	02/21/25	800	LINE 34 REL 93
9357-168	47425	02/18/25	4,500	LINE 34 REL 93
9357-167	47389	02/11/25	5,300	LINE 34 REL 92
9357-166	47360	02/04/25	5,300	LINE 34 REL 91
9357-165	47320	01/28/25	5,300	LINE 34 REL 90
9357-164	47286	01/21/25	5,300	LINE 34 REL 89
9357-163	47276	01/17/25	5,400	LINE 34 REL 88
9357-162	47249	01/14/25	2,700	LINE 34 REL 87
9357-162	47249	01/14/25	5,600	LINE 34 REL 88

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
CURRENT	LINE 34 REL 94	5,300		02-27-2025			
CURRENT	LINE 34 REL 95	5,300		04-03-2025			04-10-25
CURRENT	LINE 34 REL 96	5,300		04-10-2025			04-17-25
CURRENT	LINE 34 REL 97	5,300		04-17-2025			04-24-25
CURRENT	LINE 34 REL 98	12,300		04-24-2025			05-01-25
CURRENT	LINE 34 REL 99	5,300		05-01-2025			05-08-25
CURRENT	LINE 34 REL 100	6,000		05-08-2025			05-15-25
CURRENT	LINE 34 REL 101	5,300		05-15-2025			05-22-25
CURRENT	LINE 34 REL 102	5,300		05-22-2025			05-29-25
CURRENT	LINE 34 REL 103	5,300		05-29-2025			06-05-25
CURRENT	LINE 34 REL 104	5,300		06-05-2025			06-12-25
CURRENT	LINE 34 REL 105	5,300		06-12-2025			06-19-25