

YH Release Update Audit

|               |    |      |         |                 |        |                   |                      |
|---------------|----|------|---------|-----------------|--------|-------------------|----------------------|
| Record Added: | YH | 0138 | KCA1071 | LINE 13 REL 043 | 21,000 | 10-23-25          |                      |
| Record Added: | YH | 0253 | KCA1072 | LINE 16 REL 006 | 29,600 | 10-23-25          |                      |
| Record Added: | YH | 0540 | KCM1343 | LINE 11 REL 180 | 20,000 | 10-23-25          |                      |
| Looks Funny:  | YH | 0546 | KCC1367 | 9354-028        | 9,800  | - FILE SEZ: 10000 | for Date: 09-25-2025 |
| Looks Funny:  | YH | 0556 | KCC1349 | 9486-012        | 12,300 | - FILE SEZ: 15900 | for Date: 08-07-2025 |

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Current T&L YH orders as of 09-04-25 (showing a max of 3 forecast lines)

|          |      |            |       |          |          |          |          |                |          |
|----------|------|------------|-------|----------|----------|----------|----------|----------------|----------|
| KCA1065  | 0036 | MXP0000014 | LN 6  | REL 175  | 4,000    | 08-07-25 | 9070-110 | ** Past Due ** | 09/23/25 |
|          |      | MXP0000014 | LN 6  | REL 177  | 20,000   | 08-28-25 | 9070-110 | ** Past Due ** |          |
|          |      | MXP0000014 | LN 6  | REL 178  | 20,000   | 09-25-25 | 9070-110 |                |          |
|          |      | MXP0000014 | LN 6  | REL 179  | 20,000   | 10-09-25 | 9070-110 |                |          |
|          |      | forecast   |       |          | 9,999    | 11-17-25 | 8394-018 |                |          |
|          |      | forecast   |       |          | 11,999   | 11-24-25 | 8394-018 |                |          |
|          |      | forecast   |       |          | 9,999    | 12-01-25 | 8394-018 |                |          |
| KCA1013  | 0052 | forecast   |       |          | 8,999    | 07-20-26 | 8394-018 |                |          |
| KCA1074  | 0064 | MXP0000014 | LN 9  | REL 184  | 14,400   | 09-25-25 | 9066-094 | 09/23/25       |          |
|          |      | MXP0000014 | LN 9  | REL 185  | 7,800    | 10-09-25 | 9066-094 |                |          |
|          |      | forecast   |       |          | 599      | 11-10-25 | 8394-018 |                |          |
|          |      | forecast   |       |          | 2,999    | 11-17-25 | 8394-018 |                |          |
|          |      | forecast   |       |          | 2,399    | 11-24-25 | 8394-018 |                |          |
| KCA1071  | 0138 | MXP0000014 | LN 13 | REL 39   | 12,000   | 08-28-25 | 9025-054 | ** Past Due ** | 09/23/25 |
|          |      | MXP0000014 | LN 13 | REL 40   | 18,000   | 09-25-25 | 9025-054 |                |          |
|          |      | MXP0000014 | LN 13 | REL 41   | 18,000   | 09-25-25 | 9025-054 |                |          |
|          |      | MXP0000014 | LN 13 | REL 42   | 36,000   | 10-09-25 | 9025-054 |                |          |
|          |      | MXP0000014 | LN 13 | REL 43   | 21,000   | 10-23-25 | 9025-054 |                |          |
|          |      | forecast   |       |          | 10,499   | 11-03-25 | 8394-018 |                |          |
|          |      | forecast   |       |          | 8,999    | 11-10-25 | 8394-018 |                |          |
| forecast |      |            | 8,999 | 11-17-25 | 8394-018 |          |          |                |          |
| KCA1060  | 0142 | MXP0000014 | LN 3  | REL 132  | 31,500   | 09-25-25 | 9315-071 | 09/23/25       |          |
|          |      | MXP0000014 | LN 3  | REL 133  | 9,000    | 10-09-25 | 9315-071 |                |          |
|          |      | forecast   |       |          | 13,499   | 11-03-25 | 8394-018 |                |          |
|          |      | forecast   |       |          | 20,999   | 11-10-25 | 8394-018 |                |          |
|          |      | forecast   |       |          | 16,499   | 11-17-25 | 8394-018 |                |          |
| KCA1038  | 0235 | MXP0000014 | LN 2  | REL 88   | 2,000    | 09-25-25 | 8301-117 | 09/23/25       |          |
|          |      | forecast   |       |          | 5,999    | 03-30-26 | 8394-018 |                |          |
| KCA1072  | 0253 | MXP0000014 | LN 16 | REL 2    | 2,400    | 08-07-25 | 9485-004 | ** Past Due ** | 09/23/25 |
|          |      | MXP0000014 | LN 16 | REL 3    | 22,400   | 08-28-25 | 9485-004 | ** Past Due ** |          |
|          |      | MXP0000014 | LN 16 | REL 4    | 22,400   | 09-25-25 | 9485-004 |                |          |
|          |      | MXP0000014 | LN 16 | REL 5    | 29,600   | 10-09-25 | 9485-004 |                |          |
|          |      | MXP0000014 | LN 16 | REL 6    | 29,600   | 10-23-25 | 9485-004 |                |          |
|          |      | forecast   |       |          | 4,799    | 11-10-25 | 8394-018 |                |          |
|          |      | forecast   |       |          | 7,999    | 11-17-25 | 8394-018 |                |          |
| forecast |      |            | 7,999 | 11-24-25 | 8394-018 |          |          |                |          |
| KCM1343  | 0540 | MXP0000014 | LN 11 | REL 178  | 30,000   | 09-25-25 | 9098-107 | 09/23/25       |          |
|          |      | MXP0000014 | LN 11 | REL 179  | 3,400    | 10-09-25 | 9098-107 |                |          |
|          |      | MXP0000014 | LN 11 | REL 180  | 20,000   | 10-23-25 | 9098-107 |                |          |
|          |      | forecast   |       |          | 4,399    | 11-10-25 | 8394-018 |                |          |
|          |      | forecast   |       |          | 5,199    | 11-17-25 | 8394-018 |                |          |
| forecast |      |            | 9,999 | 11-24-25 | 8394-018 |          |          |                |          |
| KCC1367  | 0546 | MXP0000014 | LN 14 | REL 21   | 9,800    | 09-25-25 | 9354-028 | 09/23/25       |          |
|          |      | forecast   |       |          | 1,799    | 11-03-25 | 8394-018 |                |          |
|          |      | forecast   |       |          | 1,999    | 11-10-25 | 8394-018 |                |          |
|          |      | forecast   |       |          | 2,799    | 11-17-25 | 8394-018 |                |          |
| KCC1349  | 0556 | MXP0000014 | LN 17 | REL 4    | 12,300   | 08-07-25 | 9486-012 | ** Past Due ** |          |

Current T&L YH orders as of 09-04-25 (showing a max of 3 forecast lines)

|         |      |            |       |        |        |          |          |                |
|---------|------|------------|-------|--------|--------|----------|----------|----------------|
| KCC1366 | 0557 | MXP0000014 | LN 17 | REL 5  | 14,000 | 09-25-25 | 9486-012 | 09/23/25       |
|         |      | MXP0000014 | LN 17 | REL 8  | 14,000 | 10-09-25 | 9486-012 |                |
|         |      | MXP0000014 | LN 17 | REL 6  | 14,000 | 10-23-25 | 9486-012 |                |
|         |      | MXP0000014 | LN 17 | REL 7  | 28,000 | 11-06-25 | 9486-012 |                |
|         |      | MXP0000014 | LN 17 | REL 9  | 42,000 | 12-18-25 | 9486-012 |                |
|         |      | forecast   |       |        | 5,299  | 01-05-26 | 8394-018 |                |
|         |      | forecast   |       |        | 5,999  | 01-12-26 | 8394-018 |                |
|         |      | forecast   |       |        | 6,599  | 01-19-26 | 8394-018 |                |
|         |      |            |       |        |        |          |          |                |
|         |      |            |       |        |        |          |          |                |
| KCC1366 | 0557 | MXP0000014 | LN 15 | REL 33 | 13,000 | 08-28-25 | 9398-052 | ** Past Due ** |
|         |      | MXP0000014 | LN 15 | REL 34 | 12,000 | 10-09-25 | 9398-052 |                |
|         |      | forecast   |       |        | 8,099  | 10-27-25 | 8394-018 |                |
|         |      | forecast   |       |        | 10,099 | 11-03-25 | 8394-018 |                |
|         |      | forecast   |       |        | 11,499 | 11-10-25 | 8394-018 |                |
| KCM1350 | 0560 | MXP0000014 | LN 18 | REL 4  | 40,000 | 09-11-25 | 9487-006 | 09/09/25       |
|         |      | forecast   |       |        | 15,799 | 11-10-25 | 8394-018 |                |
|         |      | forecast   |       |        | 15,799 | 11-17-25 | 8394-018 |                |
|         |      | forecast   |       |        | 15,599 | 11-24-25 | 8394-018 |                |
| KCC1362 | 0583 | MXP0000014 | LN 12 | REL 37 | 2,112  | 09-25-25 | 9021-087 | 09/23/25       |
|         |      | MXP0000014 | LN 12 | REL 38 | 9,600  | 10-09-25 | 9021-087 |                |
|         |      | MXP0000014 | LN 12 | REL 39 | 5,952  | 11-06-25 | 9021-087 |                |
|         |      | MXP0000014 | LN 12 | REL 40 | 5,952  | 11-20-25 | 9021-087 |                |
|         |      | forecast   |       |        | 599    | 12-29-25 | 8394-018 |                |
|         |      | forecast   |       |        | 399    | 01-05-26 | 8394-018 |                |
|         |      | forecast   |       |        | 599    | 01-12-26 | 8394-018 |                |