

PE04-078

FORD

1/28/2005

ATTACHMENT ~~XXXXXX~~ L7

(L7 PART 2 OF 2)

BOOK 11 OF 12

PART 2 OF 5

SUPLR LOC: F903A HI-STAT MANUFACTURING COMPANY
 Supplier: F903 HI-STAT MANUFACTURING COMPANY
 Contact: [REDACTED]
 Phone: [REDACTED] Ext: [REDACTED] Fax Phone: [REDACTED]

Parent Code: F903
 DDL Ind: L
 DDL Eff Date: 09/01/97

SDS Ind: N
 SDS Eff Date:
 SAAM Ind: Y
 LQO Capable: N

Street: [REDACTED]
 City: LEXINGTON
 County: STARK
 State: OH Zip: [REDACTED] Country: US

Whse loc: Manufacture Loc: F903A Else Loc: F903A Purch Loc:

Performance Fmk:

[REDACTED]
 BARB STEWILER - 4104 - CUSTOMER SERVICE LEAD - BARB.STEWILER@ST.STONERIDGE.COM
 BARB 419-884-4104 [REDACTED]
 PATTI BANWELL - SALES CONTACT - 248-324-3860 - PATTI.BANWELL@DET.STONERIDGE.COM
 F1-Help F2-Supl/AnlAssignment F4-SPSA
 RECORD FOUND

PD03376

Angie Lange

SUPLR LOC: P2601 ALCOA FUJIKURA LTD
Supplier: P260 ALCOA FUJIKURA LTD
Contact: [REDACTED]
Phone: [REDACTED]

Parent Code: A247
DDL Ind: L
DDL Eff Date: 08/01/97

Ext: _____ Fax Phone: [REDACTED]

SDS Ind: N
SDS Eff Date:
SAAM Ind: Y
LQO Capable: N

Street: [REDACTED]
City: [REDACTED]
County: MAVERICK
State: TX Zip: [REDACTED] Country: US

Whse loc: _____ Manufacture Loc: P2601 Rlse Loc: P260T Purch Loc: _____

Performance Rnk: [REDACTED]

F1=Help F2=Supl/Anlassgmt F4=SPSA
RECORD FOUND

PD03376

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KITS ONLY: N

ENGINEERING PART: 1L14 9G652 AA _____ ORIGIN: WERS REGION: N
 Assembly Ref: N Kit:

| A NEXT DETAIL ENGINEERING PART/ C Part Name | ORIGN | FUNCTION/ Qty | Src/ UoM | Rf Kit | Svc Rsn | Eff Eff | In Out | Point/ Point |
|--|-------|------------------|-------------|-----------|------------|------------|-----------|-----------------|
| 3L3T 9F924 AB | WERS | AE0D060605000 | 0 | N | RL | S4P97A | | |
| SW ASY-SPD CONTR | | 1.00 | | N | | | | |
| 4W1T 14A411 AA | WERS | EB00180107000 | 0 | N | RL | S4P92A | | |
| WIR ASY MW JMPR | | 1.00 | EA | N | | S4P97A | | |
| 95874 B100 | WERS | AE00180107001 | 0 | N | RL | S4P97A | | |
| STRAP-3.00 BUNDLING ADJ | | 1.00 | | N | | | | |

F1-Help F2-SPRFA F4-PrevPart F5-NextPart F6-VBFA F9-NAFA F10-CXFA
 F11-PPFA F13-UBFA F15-RPFA F21-SXEA F22-APFA F23-RCFA
 NO MORE RECORDS AVAILABLE PD03376

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 SERVICE PART:
 ENGINEERING PART:
 SUPPLIER LOC:
 Vendor Part:
 Motorcraft Part:
 Comparable Part:
 Replaced Part:
 Replacing Part:
 Buyer:
 Demand Analyst: Q53 AMY CHEFF
 Prod Analyst:
 Price Analyst: 191 BRIAN GIFFORD
 Color Name:

KIT - BRAKE REPAIR

ORIGIN: WERS
 FINIS: 4631494
 Fam Buy:
 Prime Suplr: Q9XYA
 Packager Cd: F201C
 Mat Content:
 Ship Mlt: 0
 NBA Phone:
 NDA Phone:
 NPA Phone:
 Profs ID:
 Pallet Qty: 0
 Overpack Qty: 0
 Max Ord Qty: 0
 Min Run Qty: 0
 Min Ship Qty: 0
 Package Wgt: 0.00
 Standard Cst: 0.00
 Dealer Net: 0.00
 F11-ARFA PD03376

End Obs: Svc Disp: Unit Issue: 1
 Obs Not: Mech Ob Cd: Trfc Cd: 79
 Obs Eff: Procure Cd: 2 Hvy Trk App/Cd: 2 /
 Eff In: 07/22/96 Rlse Hld: N Fab/Hold: N
 Eff Out: 03/18/02 Final Rlse: N Wgt UOM:
 Ord Dte: 07/22/96 Spec Pgm: Y Dir Ship:
 Comdty: 060605 Volume Grp: C Rack/Plt:
 F1-Help F2-GINA F4-PrvPart F5-NxtPart F6-PIGA F9-DEEA F10-HIIA F11-ARFA
 RECORD FOUND

03286

Add PN 96
 - PN 102

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KITS ONLY: N

ENGINEERING PART: 1L14 9G652 AA _____ ORIGIN: WERS REGION: N
 Assembly Ref: N Kit:

| A NEXT DETAIL ENGINEERING PART/ C Part Name | ORIGIN | FUNCTION/ Qty | Src/ UoM | Rf Kit | Svc Rsn | Eff Eff | In Out | Point/ Point |
|--|--------|------------------|-------------|-----------|------------|------------|-----------|-----------------|
| 3L3T 9F924 AB | WERS | AB00060605000 | 0 | N | RL | | | S4P97A |
| SW ASY-SPD CONTR | | 1.00 | | N | | | | |
| 4W1T 14A411 AA | WERS | NB00180107000 | 0 | N | RL | | | S4P92A |
| WIR ASY MN JMPR | | 1.00 | | EA | N | | | S4P97A |
| 95874 S100 | WERS | AE00180107001 | 0 | N | RL | | | S4P97A |
| STRAP-3.00 BUNDLING ADJ | | 1.00 | | N | | | | |

F1=Help F2=SPRFA F4=PrevPart F5=NextPart F6=VBFA F9=NAFA F10=CKFA
 F11=PPFA F13=UBFA F15=RPFA F21=EXBA F22=APFA F23=RCFA
 NO MORE RECORDS AVAILABLE PD03376

ICE PART: F3TZ- 9F924-BB RECEIVING LOCATION:
 / TYPE: START DATE: 09/29/04 END DATE: 09/29/04
 IS CODE: 73P CUSTOMER: SUPPLIER:

| Trans Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|------------|----------|---------|-----------|-----------|------------------|-------------------|-----------------|----------------|-------|-------|-------|
| 09/29/04 | 73P | AF1KA | 01769 | | 2 | | FE5556 | | | | 01 |
| 09/29/04 | 73P | AF1KA | 05805 | | 1 | | FG5414 | | | | 01 |
| 09/29/04 | 73P | AF1KA | 06033 | | 2 | | FG5421 | | | | 01 |
| 09/29/04 | 73P | AF1KA | 05922 | | 1 | | FG1976 | | | | 01 |
| 09/29/04 | 73P | AF1NA | 04465 | | 1 | | FG3451 | | | | 01 |
| 09/14/04 | 73P | AF1NA | 06582 | | 7 | | FG3542 | | | | 01 |
| 09/14/04 | 73P | AF1NA | 04593 | | 1 | | FG3437 | | | | 01 |
| 09/14/04 | 73P | AF1NA | 06531 | | 1 | | FG3227 | | | | 01 |
| 09/04/04 | 73P | AF1NA | 04443 | | 1 | | FG0132 | | | | 01 |
| 09/04/04 | 73P | AF1NA | 07595 | | 1 | | FG0784 | | | | 01 |
| 09/29/04 | 73P | AF1NA | 02882 | | 1 | | FG2163 | | | | 01 |
| 09/29/04 | 73P | AF1NA | 32916 | | 86 | | FD8715 | | | | 01 |
| 09/29/04 | 73P | AF1NA | 32936 | | 11 | | FF2508 | | | | 01 |

F1-Help F5-Reversals F9-SupplierCums F10-Detail
 PAGING BACKWARD INVALID

PD03376

53702
 Fred porter
 pull

HOT 1997 (3)
 HOT 2000 (1)
 HOT 2003 (2)
 Need pictures
 if burned

Wed.

SMPTDBA

Transaction Register General

09/29/04 11:16:46

SERVICE PART: F3TZ- 99924-BB RECEIVING LOCATION:
 TRAN TYPE: START DATE: 09/29/04 END DATE: 09/29/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans C Date | Trn Code | Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | IV St |
|---------------------|----------------|------------------|------------------|--------------|------------------|-------------------|-------------------|----------------|-------|-------|---------------|
| 09/29/04 | 73P | AF1KA | 01769 | | 2 | | FE5556 | | | | 01 |
| 09/29/04 | 73P | AF1KA | 05001 | 1 | 1 | | FG3414 | 475 | | | 01 |
| 09/29/04 | 73P | AF1KA | 06033 | | 2 | | FG5421 | | | | 01 |
| 09/29/04 | 73P | AF1KA | 05002 | 1 | 1 | | FG3414 | 475 | | | 01 |
| 09/29/04 | 73P | AF1NA | 04465 | | 1 | | FG3451 | 475 | | | 01 |
| 09/29/04 | 73P | AF1NA | 06582 | | 7 | | FG3542 | | | | 01 |
| 09/29/04 | 73P | AF1NA | 04593 | | 1 | | FG3437 | 475 | | | 01 |
| 09/29/04 | 73P | AF1NA | 06531 | | 1 | | FG3227 | 475 | | | 01 |
| 09/29/04 | 73P | AF1NA | 04443 | | 1 | | FG0132 | 475 | | | 01 |
| 09/29/04 | 73P | AF1NA | 07595 | | 1 | | FG0784 | 475 | | | 01 |
| 09/29/04 | 73P | AF1NA | 02882 | | 1 | | FG2163 | 475 | | | 01 |
| 09/29/04 | 73P | AF1NA | 32916 | | 86 | | FD8715 | | | | 01 |
| 09/29/04 | 73P | AF1NA | 32936 | | 11 | | FF2508 | | | | 01 |

F1-Help F5-Reversals F9-SupplierCums F10-Detail
 PAGING BACKWARD INVALID

PD03376

1. MARK
 Tommy - over center - CRUISE in op Fluid Leaking

JMS. John order over center - 38331 - sold 6 hits in 9th since APT.

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 SERVICE PART: F3TZ- 9F924-BB RECEIVING LOCATION:
 TRAN TYPE: START DATE: 09/29/04 END DATE: 09/29/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans C Date | Trn Rec Code Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|-------------------|---------------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 09/29/04 | 73P AF1NA | 32936 | | 11 | | FF2508 | | | | 01 |
| 09/29/04 | 73P AF1PA | 09976 | | 1 | | FG2800 475 | | | | 01 |
| 09/29/04 | 73P AF1PA | 31981 | | 8 | | FF9971 | | | | 01 |
| 09/29/04 | 73P AF1QA | 20455 | | 1 | | PH0807 475 | | | | 01 |
| 09/29/04 | 73P AF1RA | 01442 | | 3 | | FE0041 | | | | 01 |
| 09/29/04 | 73P AF1SA | 32078 | | 6 | | FE0665 | | | | 01 |
| 09/29/04 | 73P AF1TA | 07752 | | 2 | | FE5235 | | | | 01 |
| 09/29/04 | 73P AF1TA | 07802 | | 2 | | FG9610 | | | | 01 |
| 09/29/04 | 73P AF1TA | 30041 | | 24 | | EL0692 | | | | 01 |
| 09/29/04 | 73P AF1TA | 30041 | | 40 | | EW7392 | | | | 01 |
| 09/29/04 | 73P AF1UA | 08807 | | 1 | | FF7947 475 | | | | 01 |
| 09/29/04 | 73P AF1UA | 10326 | | 1 | | FF7077 475 | | | | 01 |
| 09/29/04 | 73P AF1VA | 00008 | | 1 | | FF7999 475 | | | | 01 |

F1=Help F5=Reversals F9=SupplierCums F10=Detail
 MORE RECORDS AVAILABLE

PD03376

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SERVICE PART: F3TZ- 9P924-BB **RECEIVING LOCATION:**
TRAN TYPE: START DATE: 09/29/04 **END DATE:** 09/29/04
TRANS CODE: 73P **CUSTOMER:** **SUPPLIER:**

| A Trans C Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|-------------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 09/29/04 | 73P | AF1VA | 00008 | | 1 | | FF7999 | | | | 01 |
| 09/29/04 | 73P | AF1VA | 00068 | | 2 | | FF7704 | | | | 01 |
| 09/29/04 | 73P | AF1VA | 09907 | | 1 | | FE6280 475 | | | | 01 |
| 09/29/04 | 73P | AF1WA | 01249 | | 1 | | FF5175 475 | | | | 01 |
| 09/29/04 | 73P | AF1WA | 01304 | | 1 | | FF0389 475 | | | | 01 |
| 09/29/04 | 73P | AF1WA | 13129 | | 2 | | FF1984 | | | | 01 |
| 09/29/04 | 73P | AF1WA | 07662 | | 1 | | FF6392 475 | | | | 01 |
| 09/29/04 | 73P | AF1WA | 01492 | | 1 | | FF6687 475 | | | | 01 |
| 09/29/04 | 73P | AF1WA | 03668 | | 1 | | FD9639 475 | | | | 01 |
| 09/29/04 | 73P | AF1WA | 01492 | | 1 | | FE9455 475 | | | | 01 |
| 09/29/04 | 73P | AF1WA | 01268 | | 1 | | FE9446 475 | | | | 01 |
| 09/29/04 | 73P | AF1WA | 30294 | | 3 | | FE0646 | | | | 01 |
| 09/29/04 | 73P | AF1WA | 32089 | | 5 | | FD7814 | | | | 01 |

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 MORE RECORDS AVAILABLE

PD03376

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 SERVICE PART: F3TZ- 9F924-BB RECEIVING LOCATION:
 TRAN TYPE: START DATE: 09/29/04 END DATE: 09/29/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans | Trn Rec | Cust | Suplr | Quantity | Quantity | Document | Trans | Rs | Cr | lv |
|----------|-----------|-------|-------|----------|----------|------------|----------|----|----|----|
| C Date | Code Loc | Code | Loc | Shipped | Received | Number | Quantity | Cd | Cd | St |
| 09/29/04 | 73P AF1WA | 32089 | | 5 | | FD7814 | | | | 01 |
| 09/29/04 | 73P AF1WA | 32095 | | 6 | | FD7803 | | | | 01 |
| 09/29/04 | 73P AF1WA | 32158 | | 12 | | FD7799 | | | | 01 |
| 09/29/04 | 73P AF1XA | 06267 | | 1 | | FG4034 475 | | | | 01 |
| 09/29/04 | 73P AF1YA | 12277 | | 1 | | PD5071 475 | | | | 01 |
| 09/29/04 | 73P AF1YA | 05729 | | 1 | | FE1041 475 | | | | 01 |
| 09/29/04 | 73P AF1YA | 04171 | | 1 | | FG4500 475 | | | | 01 |
| 09/29/04 | 73P AF1ZA | 01610 | | 1 | | FG5241 475 | | | | 01 |
| 09/29/04 | 73P AF1ZA | 06233 | | 1 | | FG3754 475 | | | | 01 |
| 09/29/04 | 73P AF2AA | 03182 | | 1 | | FG8215 475 | | | | 01 |
| 09/29/04 | 73P AF2BA | 05124 | | 2 | | FG5799 | | | | 01 |
| 09/29/04 | 73P AF2BA | 05025 | | 1 | | FG5408 475 | | | | 01 |
| 09/29/04 | 73P AF2BA | 30019 | | 4 | | FD8687 | | | | 01 |

F1-Help F5-Reversals F9=SupplierCums F10-Detail
 MORE RECORDS AVAILABLE

PD03376

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SERVICE PART: F3TZ- 9F924-BB RECEIVING LOCATION:
 TRAN TYPE: START DATE: 09/29/04 END DATE: 09/29/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans C Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|-------------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 09/29/04 | 73P | AF2BA | 30019 | | 4 | | FD8687 | | | | 01 |
| 09/29/04 | 73P | AF2CA | 04977 | | 3 | | FF4599 | | | | 01 |
| 09/29/04 | 73P | AF2CA | 04999 | | 3 | | FF0660 | | | | 01 |
| 09/29/04 | 73P | AF2CA | 10963 | | 1 | | FF1710 475 | | | | 01 |
| 09/29/04 | 73P | AF2CA | 32137 | | 4 | | EW4455 | | | | 01 |
| 09/29/04 | 73P | AF2EA | 04044 | | 1 | | FF0257 475 | | | | 01 |
| 09/29/04 | 73P | AF2EA | 04885 | | 1 | | FF0165 475 | | | | 01 |
| 09/29/04 | 73P | AF2EA | 00417 | | 1 | | FF7725 475 | | | | 01 |
| 09/29/04 | 73P | AF2EA | 03596 | | 1 | | FF1047 475 | | | | 01 |
| 09/29/04 | 73P | AF2EA | 00357 | | 1 | | FE2210 475 | | | | 01 |
| 09/29/04 | 73P | AF2EA | 03906 | | 2 | | FE2433 | | | | 01 |
| 09/29/04 | 73P | AF2EA | 36390 | | 1 | | FE4837 | | | | 01 |
| 09/29/04 | 73P | AF2EA | 30052 | | 6 | | FF0682 | | | | 01 |

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 MORE RECORDS AVAILABLE

PD03376

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SERVICE PART: F3TZ- 9F924-BB RECEIVING LOCATION:
 TRAN TYPE: START DATE: 09/29/04 END DATE: 09/29/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans | Trn Rec | Cust | Suplr | Quantity | Quantity | Document | Trans | Rs | Cr | lv |
|----------|---------|-------|-------|----------|----------|----------|----------|----|----|----|
| C Date | Code | Loc | Code | Shipped | Received | Number | Quantity | Cd | Cd | St |
| 09/29/04 | 73P | AF2EA | 30052 | 6 | | FF0682 | | | | 01 |
| 09/29/04 | 73P | AF2EA | 32139 | 5 | | FD7822 | | | | 01 |
| 09/29/04 | 73P | AF2EA | 36054 | 5 | | FD7119 | | | | 01 |
| 09/29/04 | 73P | AF2EA | 33194 | 3 | | FE8776 | | | | 01 |
| 09/29/04 | 73P | AF2EA | 38104 | 5 | | FE8800 | | | | 01 |
| 09/29/04 | 73P | AF2EA | 30218 | 2 | | FB0974 | | | | 01 |
| 09/29/04 | 73P | AF2EA | 30501 | 6 | | FA1626 | | | | 01 |
| 09/29/04 | 73P | AF2FA | 02746 | 1 | | FF4518 | | | | 01 |
| 09/29/04 | 73P | AF2FA | 01988 | 1 | | FF0000 | | | | 01 |
| 09/29/04 | 73P | AF2FA | 10928 | 1 | | FF0708 | | | | 01 |
| 09/29/04 | 73P | AF2FA | 02220 | 1 | | FD9550 | | | | 01 |
| 09/29/04 | 73P | AF2FA | 37875 | 10 | | EN4341 | | | | 01 |
| 09/29/04 | 73P | AF2FA | 32934 | 20 | | EO5472 | | | | 01 |

F1=Help F5=Reversals F9=SupplierCuns F10=Detail
 MORE RECORDS AVAILABLE

FD03376

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 SERVICE PART: F3TZ- 9F924-BB RECEIVING LOCATION:
 TRAN TYPE: START DATE: 09/29/04 END DATE: 09/29/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans | Trn Rec | Cust | Suplr | Quantity | Quantity | Document | Trans | Rs | Cr | Iv | |
|----------|---------|-------|-------|----------|----------|----------|--------|----------|----|----|----|
| C Date | Code | Loc | Code | Loc | Shipped | Received | Number | Quantity | Cd | Cd | St |
| 09/29/04 | 73P | AF2FA | 32934 | | 20 | | EO6472 | | | | 01 |
| 09/29/04 | 73P | AF2FA | 30064 | | 12 | | ES6134 | | | | 01 |
| 09/29/04 | 73P | AF2FA | 34105 | | 2 | | EW6292 | | | | 01 |

F1=Help F5-Reversals F9-SupplierCums F10=Detail
 NO MORE RECORDS AVAILABLE

PD03376

SERVICE PART:

9F924-BB

RECEIVING LOCATION:

TRAN TYPE:

START DATE: 09/30/04

END DATE:

09/30/04

TRANS CODE: 7

CUSTOMER:

SUPPLIER:

| A Trans C Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rb Cd | Cr Cd | Iv St |
|----------------|----------|---------|-----------|-----------|------------------|-------------------|-----------------|----------------|-------|-------|-------|
| 09/30/04 | 73P | AF1PA | 36364 | | 9 | | FH7965 | | | | 01 |
| 09/30/04 | 73P | AF1PA | 30992 | | 8 | | FI0053 | | | | 01 |
| 09/30/04 | 73P | AF1RA | 05466 | | 2 | | FL0201 | | | | 01 |
| 09/30/04 | 73P | AF1SA | 32079 | | 7 | | FE0674 | | | | 01 |
| 09/30/04 | 73P | AF1SA | 34770 | | 2 | | FK8332 | | | | 01 |
| 09/30/04 | 73P | AF1SA | 30026 | | 3 | | FI4628 | | | | 01 |
| 09/30/04 | 73P | AF1TA | 07700 | | 1 | | FK8635 | | | | 01 |
| 09/30/04 | 73P | AF1TA | 32088 | | 1 | | FG9448 | | | | 01 |
| 09/30/04 | 73P | AF1TA | 37758 | | 1 | | EN9878 | | | | 01 |
| 09/30/04 | 73P | AF1TA | 32141 | | 1 | | EK9333 | | | | 01 |
| 09/30/04 | 73P | AF1UA | 08861 | | 1 | | FJ0519 | | | | 01 |
| 09/30/04 | 73P | AF1NA | 20521 | | 1 | | FI0253 | | | | 01 |
| 09/30/04 | 73P | AF1NA | 01376 | | 1 | | FI5218 | | | | 01 |

F1=Help F5=Reversals F9=SupplierCums F10=Detail
MORE RECORDS AVAILABLE

PD03376

1. Dark CA. 5308214714
pable - STOCK -

2. ME 207-4719334 RD. 97 E
1. Wendy Leaking cruise inop Richard. Lock - sept
Blotz
ATT

3. NS 732-951-0500
Nick Stock - RD. 260900
2001 Explorer
Slive
732-951-1129

4. PA. Rick - see contact call - Johnny - 25-492-1700

SERVICE PART: F3TZ- 9P924-BB

RECEIVING LOCATION:

TRAN TYPE: START DATE: 09/30/04

END DATE: 09/30/04

TRANS CODE: 73P

CUSTOMER:

SUPPLIER:

| A Trans C Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rb Cd | Cr Cd | Iv St |
|----------------|----------|---------|-----------|-----------|------------------|-------------------|-----------------|----------------|-------|-------|-------|
| 09/30/04 | 73P | AF1KA | 04357 | Ken 1 | 1 | 58349 | FK1519 | | | | 01 |
| 09/30/04 | 73P | AF1NA | 04465 | | 2 | | FK3323 | | | | 01 |
| 09/30/04 | 73P | AF1NA | 04520 | 2. TT | 1 | | FK4312 | | | | 01 |
| 09/30/04 | 73P | AF1NA | 36322 | | 2 | | FJ9186 | | | | 01 |
| 09/30/04 | 73P | AF1NA | 32065 | | 5 | | FH7802 | | | | 01 |
| 09/30/04 | 73P | AF1NA | 32146 | | 11 | | FH7877 | | | | 01 |
| 09/30/04 | 73P | AF1PA | 06950 | 3. OK | 1 | | FK3294 | | | | 01 |
| 09/30/04 | 73P | AF1PA | 06450 | 4. LA | 1 | | FK2551 | | | | 01 |
| 09/30/04 | 73P | AF1PA | 02404 | 5. TT | 1 | | FH8081 | | | | 01 |
| 09/30/04 | 73P | AF1PA | 32910 | | 120 | | FH7843 | | | | 01 |
| 09/30/04 | 73P | AF1PA | 02411 | 6 | 1 | | FK1203 | | | | 01 |
| 09/30/04 | 73P | AF1PA | 36434 | | 10 | | FK1123 | | | | 01 |
| 09/30/04 | 73P | AF1PA | 36364 | | 9 | | FH7965 | | | | 01 |

F1=Help F5=Reversals F9=SupplierCums F10=Detail
MORE RECORDS AVAILABLE

PD03376

Smith to Cruise - Inop - Steve
R.O. 58342 NO LEAK (open circuit)
SCRAPE

2. TT
Corky R.O. - 68151
Windstar Blowing Fuse ABS
Date tech -

3. OK
Jeff MBR Mike Stock order

4. Denise 2 order -

5. Lance TX - Stock

Hand
6. Bill. pm6 Stock order

SERVICE PART: F3TZ- 9F924-HB **RECEIVING LOCATION:**
TRAN TYPE: **START DATE:** 09/30/04 **END DATE:** 09/30/04
TRANS CODE: 73P **CUSTOMER:** **SUPPLIER:**

| A C | Trans Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cx Cd | Iv St |
|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 09/30/04 | 73P | AF1WA | 01376 | | 1 | | FI5218 ✓ | | | | 01 |
| | 09/30/04 | 73P | AF1WA | 38046 | | 1 | | FI7676 | | | | 01 |
| | 09/30/04 | 73P | AF1WA | 38001 | | 12 | | FI7704 | | | | 01 |
| | 09/30/04 | 73P | AF1WA | 32049 | | 3 | | FH6920 | | | | 01 |
| | 09/30/04 | 73P | AF1WA | 32814 | | 2 | | FH6865 | | | | 01 |
| | 09/30/04 | 73P | AF1WA | 30004 | | 1 | | FH6976 | | | | 01 |
| | 09/30/04 | 73P | AF1XA | 09956 | | 1 | | FK2779 ✓ | | | | 01 |
| | 09/30/04 | 73P | AF1XA | 09321 | | 1 | | FK3312 ✓ | | | | 01 |
| | 09/30/04 | 73P | AF1XA | 07184 | | 1 | | FK4682 ✓ | | | | 01 |
| | 09/30/04 | 73P | AF1YA | 05720 | | 1 | | FJ1058 ✓ | | | | 01 |
| | 09/30/04 | 73P | AF1YA | 05712 | | 1 | | FK2401 ✓ | | | | 01 |
| | 09/30/04 | 73P | AF1EA | 04214 | | 1 | | FI4740 ✓ | | | | 01 |
| | 09/30/04 | 73P | AF1ZA | 04716 | | 1 | | FK3362 ✓ | | | | 01 |

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SERVICE PART: F3TZ- 9F924-BB RECEIVING LOCATION:
 TRAN TYPE: START DATE: 09/30/04 END DATE: 09/30/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A C | Trans Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 09/30/04 | 73P | AF1ZA | 04716 | | 1 | | FK3362 | | | | 01 |
| | 09/30/04 | 73P | AF2AA | 30304 | | 10 | | FG7237 | | | | 01 |
| | 09/30/04 | 73P | AF2AA | 30304 | | 5 | | FG7197 | | | | 01 |
| | 09/30/04 | 73P | AF2AA | 30303 | | 15 | | FG7240 | | | | 01 |
| | 09/30/04 | 73P | AF2BA | 01651 | | 1 | | FK2327 | | | | 01 |
| | 09/30/04 | 73P | AF2BA | 05114 | | 1 | | FK2662 | | | | 01 |
| | 09/30/04 | 73P | AF2BA | 03423 | | 1 | | FJ4639 | | | | 01 |
| | 09/30/04 | 73P | AF2BA | 36107 | | 4 | | FI1357 | | | | 01 |
| | 09/30/04 | 73P | AF2CA | 04931 | | 1 | | FJ4783 | | | | 01 |
| | 09/30/04 | 73P | AF2CA | 32093 | | 2 | | FH6955 | | | | 01 |
| | 09/30/04 | 73P | AF2CA | 32114 | | 12 | | FH6909 | | | | 01 |
| | 09/30/04 | 73P | AF2CA | 32140 | | 6 | | FH6993 | | | | 01 |
| | 09/30/04 | 73P | AF2CA | 32883 | | 2 | | FD7768 | | | | 01 |

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 SERVICE PART: F3TZ- 9F924-BB RECEIVING LOCATION:
 TRAN TYPE: START DATE: 09/30/04 END DATE: 09/30/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A | Trans | Trn | Rec | Cust | Suplr | Quantity | Quantity | Document | Trans | Rs | Cr | Iv |
|---|----------|------|-------|-------|-------|----------|----------|----------|----------|----|----|----|
| C | Date | Code | Loc | Code | Loc | Shipped | Received | Number | Quantity | Cd | Cd | St |
| | 09/30/04 | 73P | AF2CA | 32883 | | 2 | | FD7768 | | | | 01 |
| | 09/30/04 | 73P | AF2CA | 36034 | | 7 | | EX4446 | | | | 01 |
| | 09/30/04 | 73P | AF2CA | 30071 | | 7 | | FA1635 | | | | 01 |
| | 09/30/04 | 73P | AF2CA | 32138 | | 5 | | FA1642 | | | | 01 |
| | 09/30/04 | 73P | AF2DA | 09151 | | 1 | | FJ5811 | | | | 01 |
| | 09/30/04 | 73P | AF2DA | 00905 | | 1 | | FJ0334 | | | | 01 |
| | 09/30/04 | 73P | AF2DA | 01916 | | 1 | | FJ2234 | | | | 01 |
| | 09/30/04 | 73P | AF2DA | 01071 | | 2 | | FI9287 | | | | 01 |
| | 09/30/04 | 73P | AF2DA | 06621 | | 1 | | FI9517 | | | | 01 |
| | 09/30/04 | 73P | AF2DA | 00978 | | 1 | | FE7993 | | | | 01 |
| | 09/30/04 | 73P | AF2EA | 00225 | | 1 | | FJ5873 | | | | 01 |
| | 09/30/04 | 73P | AF2EA | 03261 | | 1 | | FI8505 | | | | 01 |
| | 09/30/04 | 73P | AF2EA | 11648 | | 1 | | FJ2130 | | | | 01 |

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 SERVICE PART: F3TZ- 9F924-BB RECEIVING LOCATION:
 TRAN TYPE: START DATE: 09/30/04 END DATE: 09/30/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans C Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rm Cd | Cr Cd | Iv St |
|-------------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 09/30/04 | 73P | AF2EA | 11648 | | 1 | | FJ2130 | | | | 01 |
| 09/30/04 | 73P | AF2EA | 09916 | | 2 | | FJ5590 | | | | 01 |
| 09/30/04 | 73P | AF2EA | 04946 | | 2 | | FJ4098 | | | | 01 |
| 09/30/04 | 73P | AF2EA | 00529 | | 1 | | PH7152 | | | | 01 |
| 09/30/04 | 73P | AF2EA | 32147 | | 4 | | PH5854 | | | | 01 |
| 09/30/04 | 73P | AF2EA | 32101 | | 6 | | PH7102 | | | | 01 |
| 09/30/04 | 73P | AF2EA | 38048 | | 10 | | FI7780 | | | | 01 |
| 09/30/04 | 73P | AF2EA | 35035 | | 3 | | FI7769 | | | | 01 |
| 09/30/04 | 73P | AF2FA | 08694 | | 1 | | FJ2491 | | | | 01 |
| 09/30/04 | 73P | AF2FA | 00115 | | 1 | | FJ5953 | | | | 01 |
| 09/30/04 | 73P | AF2FA | 02743 | | 1 | | FJ4465 | | | | 01 |
| 09/30/04 | 73P | AF2FA | 32913 | | 8 | | FB8160 | | | | 01 |
| 09/30/04 | 73P | AF2FA | 32120 | | 8 | | BW4445 | | | | 01 |

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 SERVICE PART: F3TZ- 9F924-BB RECEIVING LOCATION:
 TRAN TYPE: START DATE: 09/30/04 END DATE: 09/30/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans C Date | Txn Rec Code Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|-------------------|---------------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 09/30/04 | 73P AF2FA | 32120 | | 8 | | BW4445 | | | | 01 |
| 09/30/04 | 73P AF2FA | 36367 | | 12 | | BT7138 | | | | 01 |
| 09/30/04 | 73P AF2FA | 35007 | | 3 | | FB0985 | | | | 01 |
| 09/30/04 | 73P AF2FA | 32108 | | 1 | | BS5980 | | | | 01 |

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Transaction Register General

10/05/04 07:52:31

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 SERVICE PART: 1L1E- 9G652-AA RECEIVING LOCATION:
 TRAN TYPE: START DATE: 10/05/04 END DATE: 10/05/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans | Trn Rec | Cust | Suplr | Quantity | Quantity | Document | Trans | Rs | Cr | lv |
|----------|-----------|-------|-----------------|----------|----------|----------|----------|----|----|----|
| C Date | Code Loc | Code | Loc | Shipped | Received | Number | Quantity | Cd | Cd | St |
| 10/05/04 | 73P AF2DA | 02010 | | 1 | | FU9595 | | | | 01 |
| 10/05/04 | 73P AF2DA | 06721 | <i>NU</i> | 1 | | FU9642 | | | | 01 |
| 10/05/04 | 73P AF2DA | 01025 | <i>SC</i> | 1 | | FU8317 | | | | 01 |
| 10/05/04 | 73P AF2EA | 03902 | <i>AL</i> | 2 | | FU8604 | | | | 01 |
| 10/05/04 | 73P AF2EA | 02347 | <i>SC</i> | 1 | | FU8112 | | | | 01 |
| 10/05/04 | 73P AF2EA | 00214 | <i>GA</i> | 1 | | FV0904 | | | | 01 |
| 10/05/04 | 73P AF2EA | 00417 | <i>AL</i> | 1 | | FU4567 | | | | 01 |
| 10/05/04 | 73P AF2FA | 02890 | <i>WTL MATT</i> | 1 | | FU1390 | | | | 01 |

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SERVICE PART: 1L12- 9G652-AA RECEIVING LOCATION:
 TRAN TYPE: START DATE: 10/05/04 END DATE: 10/05/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A C | Trans Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 10/05/04 | 73P | AF1KA | 05994 | MC | 1 | | FV5776 | | | | 01 |
| | 10/05/04 | 73P | AF1KA | 05933 | W | 1 | | FV6694 | | | | 01 |
| | 10/05/04 | 73P | AF1NA | 04431 | Tt | 1 | | FV1007 | | | | 01 |
| | 10/05/04 | 73P | AF1NA | 03994 | LA | 1 | | FV6236 | | | | 01 |
| | 10/05/04 | 73P | AF1NA | 04464 | Tt | 1 | | FV5937 | | | | 01 |
| | 10/05/04 | 73P | AF1NA | 04465 | Tt | 2 | | FV5713 | | | | 01 |
| | 10/05/04 | 73P | AF1NA | 06989 | LA | 1 | | FT3221 | | | | 01 |
| | 10/05/04 | 73P | AF1KA | 08233 | Tt | 1 | | FV7608 | | | | 01 |
| | 10/05/04 | 73P | AF1PA | 02631 | Tt | 3 | | FV6168 | | | | 01 |
| | 10/05/04 | 73P | AF1RA | 05479 | CR | 1 | | FW2884 | | | | 01 |
| | 10/05/04 | 73P | AF1RA | 05466 | CR | 1 | | FW2987 | | | | 01 |
| | 10/05/04 | 73P | AF1RA | 05592 | CR | 1 | | FW3661 | | | | 01 |
| | 10/05/04 | 73P | AF1SA | 08729 | DR | 1 | | FW2776 | | | | 01 |

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SERVICE PART: 1L1Z- 9G652-AA RECEIVING LOCATION:
 TRAN TYPE: START DATE: 10/05/04 END DATE: 10/05/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans | Trn Rec | Cust | Suplr | Quantity | Quantity | Document | Trans | Rs | Cr | Iv |
|----------|---------|-------|-------|----------|----------|----------|----------|----|----|----|
| C Date | Code | Loc | Code | Shipped | Received | Number | Quantity | Cd | Cd | St |
| 10/05/04 | 73P | AF1SA | 08729 | 1 | | FW2776 | | | | 01 |
| 10/05/04 | 73P | AF1SA | 08325 | 1 | | FW3634 | | | | 01 |
| 10/05/04 | 73P | AF1TA | 07908 | 4 | | FW2730 | | | | 01 |
| 10/05/04 | 73P | AF1TA | 08621 | 1 | | FW3146 | | | | 01 |
| 10/05/04 | 73P | AF1TA | 07742 | 2 | | FW3714 | | | | 01 |
| 10/05/04 | 73P | AF1UA | 03034 | 1 | | FU7265 | | | | 01 |
| 10/05/04 | 73P | AF1WA | 03783 | 1 | | FU4744 | | | | 01 |
| 10/05/04 | 73P | AF1WA | 20600 | 2 | | FU3987 | | | | 01 |
| 10/05/04 | 73P | AF1WA | 03783 | 1 | | FV2685 | | | | 01 |
| 10/05/04 | 73P | AF1YA | 05729 | 1 | | FT6959 | | | | 01 |
| 10/05/04 | 73P | AF1ZA | 06169 | 2 | | FV8438 | | | | 01 |
| 10/05/04 | 73P | AF1ZA | 04214 | 1 | | FU0821 | | | | 01 |
| 10/05/04 | 73P | AF2AA | 08712 | 1 | | FW0287 | | | | 01 |

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SERVICE PART: 1L1Z- 9G652-AA RECEIVING LOCATION:
 TRAN TYPE: START DATE: 10/05/04 END DATE: 10/05/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans | Trn Rec | Cust | Suplr | Quantity | Quantity | Document | Trans | Ra | Cr | Iv |
|----------|-----------|-------|-------|----------|----------|----------|----------|----|----|----|
| C Date | Code Loc | Code | Loc | Shipped | Received | Number | Quantity | Cd | Cd | St |
| 10/05/04 | 73P AF2AA | 08712 | | 1 | | FW0287 | | | | 01 |
| 10/05/04 | 73P AF2BA | 08036 | MD | 1 | | FV0269 | 5 | | | 01 |
| 10/05/04 | 73P AF2BA | 02895 | OK | 2 | | FT5018 | 5 | | | 01 |
| 10/05/04 | 73P AF2CA | 10378 | FL | 1 | | FU8805 | 5 | | | 01 |
| 10/05/04 | 73P AF2CA | 05035 | FL | 1 | | FU8843 | 5 | | | 01 |
| 10/05/04 | 73P AF2CA | 04926 | FL | 1 | | FU7422 | 5 | | | 01 |
| 10/05/04 | 73P AF2CA | 04735 | FL | 1 | | FV0403 | 5 | | | 01 |
| 10/05/04 | 73P AF2CA | 01167 | FL | 1 | | FT5013 | 5 | | | 01 |
| 10/05/04 | 73P AF2CA | 11612 | FL | 2 | | FU6590 | 5 | | | 01 |
| 10/05/04 | 73P AF2DA | 01131 | FL | 1 | | FV1092 | 5 | | | 01 |
| 10/05/04 | 73P AF2DA | 06634 | FL | 1 | | FU8249 | 5 | | | 01 |
| 10/05/04 | 73P AF2DA | 00956 | FL | 1 | | FU7910 | 5 | | | 01 |
| 10/05/04 | 73P AF2DA | 02010 | WU | 1 | | FU9595 | 5 | | | 01 |

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SERVICE PART: F3TZ- 9F924-BB RECEIVING LOCATION:
 TRAN TYPE: START DATE: 10/05/04 END DATE: 10/05/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans C Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Ra Cd | Cr Cd | Iv St |
|-------------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 10/05/04 | 73P | AF1SA | 36529 | | 3 | | FL9175 | | | | 01 |
| 10/05/04 | 73P | AF1SA | 32077 | | 10 | | FL9170 | | | | 01 |
| 10/05/04 | 73P | AF1SA | 32077 | | 4 | | FL9155 | | | | 01 |
| 10/05/04 | 73P | AF1SA | 30081 | | 4 | | KH2835 | | | | 01 |
| 10/05/04 | 73P | AF1TA | 34835 | | 9 | | FG7693 | | | | 01 |
| 10/05/04 | 73P | AF1TA | 32876 | | 10 | | FI0004 | | | | 01 |
| 10/05/04 | 73P | AF1TA | 37758 | | 1 | | FG9140 | | | | 01 |
| 10/05/04 | 73P | AF2FA | 32118 | | 20 | | FH7089 | | | | 01 |
| 10/05/04 | 73P | AF2FA | 36367 | | 36 | | FI7690 | | | | 01 |
| 10/05/04 | 73P | AF2FA | 37434 | | 15 | | FH7020 | | | | 01 |
| 10/05/04 | 73P | AF2FA | 30064 | | 17 | | FH7078 | | | | 01 |

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Thursday

SMPTD8A

Transaction Register General

10/07/04 10:19:55

SERVICE PART: 1L1Z- 9G652-AA RECEIVING LOCATION:
 TRAN TYPE: START DATE: 10/07/04 END DATE: 10/07/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A C | Trans Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 10/07/04 | 73P | AF1NA | 06989 | | 1 | | GC86305 | | | | 01 |
| | 10/07/04 | 73P | AF1NA | 04593 | | 1 | | GD8538 | | | | 01 |
| | 10/07/04 | 73P | AF1NA | 04414 | | 1 | | GD8506 | | | | 01 |
| | 10/07/04 | 73P | AF1NA | 01472 | | 5 | | GD9778 | | | | 01 |
| | 10/07/04 | 73P | AF1NA | 06531 | | 1 | | GD9765 | | | | 01 |
| | 10/07/04 | 73P | AF1NA | 08233 | | 1 | | GD6942 | | | | 01 |
| | 10/07/04 | 73P | AF1NA | 04475 | | 1 | | GD7678 | | | | 01 |
| | 10/07/04 | 73P | AF1PA | 02596 | | 1 | | GD5996 | | | | 01 |
| | 10/07/04 | 73P | AF1QA | 20323 | | 3 | | GE1893 | | | | 01 |
| | 10/07/04 | 73P | AF1RA | 05458 | | 1 | | GE4342 | | | | 01 |
| | 10/07/04 | 73P | AF1SA | 07945 | | 1 | | GE4999 | | | | 01 |
| | 10/07/04 | 73P | AF1SA | 08601 | | 1 | | GE3910 | | | | 01 |
| | 10/07/04 | 73P | AF1SA | 08603 | | 1 | | GE4914 | | | | 01 |

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SERVICE PART: 1L1Z- 9G652-AA RECEIVING LOCATION:
 TRAN TYPE: START DATE: 10/07/04 END DATE: 10/07/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A C | Trans Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 10/07/04 | 73P | AF1SA | 08603 | | 1 | | GE4914 | | | | 01 |
| | 10/07/04 | 73P | AF1SA | 08729 | | 1 | | GE5678 | | | | 01 |
| | 10/07/04 | 73P | AF1SA | 03686 | | 1 | | GB9102 | | | | 01 |
| | 10/07/04 | 73P | AF1SA | 08559 | | 2 | | GE2212 | | | | 01 |
| | 10/07/04 | 73P | AF1TA | 07800 | | 1 | | GE4157 | | | | 01 |
| | 10/07/04 | 73P | AF1TA | 07802 | | 1 | | GE3979 | | | | 01 |
| | 10/07/04 | 73P | AF1TA | 07892 | | 1 | | GE6225 | | | | 01 |
| | 10/07/04 | 73P | AF1UA | 00585 | | 1 | | GC4252 | | | | 01 |
| | 10/07/04 | 73P | AF1UA | 00582 | | 1 | | GC6489 | | | | 01 |
| | 10/07/04 | 73P | AF1VA | 00017 | | 1 | | GC8875 | | | | 01 |
| | 10/07/04 | 73P | AF1VA | 01609 | | 1 | | GD1383 | | | | 01 |
| | 10/07/04 | 73P | AF1VA | 03276 | | 1 | | GC3243 | | | | 01 |
| | 10/07/04 | 73P | AF1WA | 01323 | | 1 | | GC3527 | | | | 01 |

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SERVICE PART: 1L1Z- 9G652-AA RECEIVING LOCATION:
 TRAN TYPE: START DATE: 10/07/04 END DATE: 10/07/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A | Trans | Trn | Rec | Cust | Suplr | Quantity | Quantity | Document | Trans | Rn | Cr | IV |
|---|----------|------|-------|-------|-------|----------|----------|----------|----------|----|----|----|
| C | Date | Code | Loc | Code | Loc | Shipped | Received | Number | Quantity | Cd | Cd | St |
| | 10/07/04 | 73P | AF1WA | 01323 | | 1 | | GC3527 | | | | 01 |
| | 10/07/04 | 73P | AF1WA | 03679 | | 2 | | GB9904 | | | | 01 |
| | 10/07/04 | 73P | AF1WA | 20518 | | 1 | | GC5575 | 5 | | | 01 |
| | 10/07/04 | 73P | AF1XA | 06249 | | 1 | | GB1365 | 5 | | | 01 |
| | 10/07/04 | 73P | AF1XA | 03575 | | 1 | | GD6288 | 5 | | | 01 |
| | 10/07/04 | 73P | AF1YA | 08274 | | 1 | | GC8913 | 5 | | | 01 |
| | 10/07/04 | 73P | AF1XA | 11025 | | 1 | | GB2860 | 5 | | | 01 |
| | 10/07/04 | 73P | AF1XA | 00774 | | 1 | | GD8587 | 5 | | | 01 |
| | 10/07/04 | 73P | AF1ZA | 20050 | | 1 | | GD8584 | 5 | | | 01 |
| | 10/07/04 | 73P | AF1ZA | 20116 | | 1 | | GD9171 | 5 | | | 01 |
| | 10/07/04 | 73P | AF1ZA | 01694 | | 1 | | GD9636 | 5 | | | 01 |
| | 10/07/04 | 73P | AF1ZA | 20023 | | 1 | | GA1930 | 5 | | | 01 |
| | 10/07/04 | 73P | AF1ZA | 01676 | | 1 | | GD6628 | 5 | | | 01 |

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SERVICE PART: 1L1Z- 9G652-AA RECEIVING LOCATION:
 TRAN TYPE: START DATE: 10/07/04 END DATE: 10/07/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A | Trans | Trn | Rec | Cust | Suplr | Quantity | Quantity | Document | Trans | Rs | Cr | Iv |
|---|----------|------|-------|-------|-------|----------|----------|----------|----------|----|----|----|
| C | Date | Code | Loc | Code | Loc | Shipped | Received | Number | Quantity | Cd | Cd | St |
| | 10/07/04 | 73P | AF1EA | 01676 | | 1 | | GD6628 | | | | 01 |
| | 10/07/04 | 73P | AF2AA | 04360 | | 1 | | GE2048 | 5 | | | 01 |
| | 10/07/04 | 73P | AF2BA | 05078 | | 1 | | GD9595 | 5 | | | 01 |
| | 10/07/04 | 73P | AF2CA | 04991 | | 2 | | GC6995 | | | | 01 |
| | 10/07/04 | 73P | AF2DA | 00978 | | 1 | | GB2903 | 5 | | | 01 |
| | 10/07/04 | 73P | AF2DA | 01131 | | 3 | | GB2910 | | | | 01 |
| | 10/07/04 | 73P | AF2DA | 02509 | | 1 | | GD2089 | 5 | | | 01 |
| | 10/07/04 | 73P | AF2DA | 06679 | | 1 | | GC5257 | 5 | | | 01 |
| | 10/07/04 | 73P | AF2DA | 01071 | | 3 | | GC4228 | | | | 01 |
| | 10/07/04 | 73P | AF2DA | 01928 | | 1 | | GD1026 | 5 | | | 01 |
| | 10/07/04 | 73P | AF2DA | 04245 | | 2 | | GD0611 | | | | 01 |
| | 10/07/04 | 73P | AF2DA | 00979 | | 1 | | GC3308 | 5 | | | 01 |
| | 10/07/04 | 73P | AF2DA | 05684 | | 1 | | GC6325 | 5 | | | 01 |

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SERVICE PART: 1L1Z- 9G652-AA RECEIVING LOCATION:
 TRAN TYPE: START DATE: 10/07/04 END DATE: 10/07/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A C | Trans Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Ra Cd | Cr Cd | Iv St |
|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 10/07/04 | 73P | AF2DA | 05684 | | 1 | | GC6325 | | | | 01 |
| | 10/07/04 | 73P | AF2EA | 04951 | | 2 | | GC9505 | | | | 01 |
| | 10/07/04 | 73P | AF2EA | 04948 | | 2 | | GC8843 | | | | 01 |
| | 10/07/04 | 73P | AF2EA | 06529 | | 1 | | GC5168 | 5 | | | 01 |
| | 10/07/04 | 73P | AF2EA | 04910 | | 1 | | GC4652 | 5 | | | 01 |
| | 10/07/04 | 73P | AF2EA | 00243 | | 1 | | GC3945 | 5 | | | 01 |
| | 10/07/04 | 73P | AF2FA | 10253 | | 1 | | GC9116 | 5 | | | 01 |
| | 10/07/04 | 73P | AF2FA | 02331 | | 1 | | GD7346 | 5 | | | 01 |
| | 10/07/04 | 73P | AF2FA | 09675 | | 1 | | GD2030 | 5 | | | 01 |
| | 10/07/04 | 73P | AF2FA | 09623 | | 2 | | GB0689 | 5 | | | 01 |
| | 10/07/04 | 73P | AF2FA | 09624 | | 1 | | GC3276 | 5 | | | 01 |

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 SERVICE PART: 1L1Z- 9G652-AA RECEIVING LOCATION:
 TRAN TYPE: START DATE: 10/09/04 END DATE: 10/12/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans C Date | Trn Rec Code Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|----------------|------------------|-----------|-----------|------------------|-------------------|-----------------|----------------|-------|-------|-------|
| 10/12/04 | 73P AF1VA | 09950 | | 1 | | GO3311 | | | | 01 |
| 10/12/04 | 73P AF1VA | 00573 | | 1 | | GM7126 | | | | 01 |
| 10/12/04 | 73P AF1VA | 09951 | | 1 | | GO2931 | | | | 01 |
| 10/12/04 | 73P AF1VA | 06696 | | 1 | | GN6429 | | | | 01 |
| 10/12/04 | 73P AF1VA | 00571 | | 1 | | GO6623 | | | | 01 |
| 10/12/04 | 73P AF1WA | 03684 | | 1 | | GN9830 | | | | 01 |
| 10/12/04 | 73P AF1WA | 00539 | | 1 | | GN8858 | | | | 01 |
| 10/12/04 | 73P AF1XA | 06249 | | 2 | | GP1490 | | | | 01 |
| 10/12/04 | 73P AF1XA | 02357 | | 1 | | GN6792 | 471-03382 | | | 01 |
| 10/12/04 | 73P AF1XA | 02357 | | 1 | | GO9313 | | | | 01 |
| 10/12/04 | 73P AF1XA | 04078 | | 1 | | GP2640 | | | | 01 |
| 10/12/04 | 73P AF1YA | 02901 | | 1 | | GP0575 | | | | 01 |
| 10/12/04 | 73P AF1YA | 05755 | | 1 | | GN3057 | | | | 01 |

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Handwritten notes:
 2000 F150 -
 1. Randy - (miles)
 2. Jayson
 Call Back 930 our time with
 Tech Brian 507 advise in opp with Jumper
 727 7000
 173,000 miles
 R.O. = ~~22689~~
 (2000)

SERVICE PART: 1L1Z- 9G652-AA RECEIVING LOCATION:
 TRAN TYPE: START DATE: 10/09/04 END DATE: 10/12/04
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|-------------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 10/09/04 | 73P | AFINA | 04465 | | 1 | | GL3358 | | | | 01 |
| 10/09/04 | 73P | AFINA | 02923 | | 9 | | GL5943 | | | | 01 |
| 10/09/04 | 73P | AFINA | 04511 | | 1 | | GL6595 | | | | 01 |
| 10/09/04 | 73P | AFINA | 06521 | | 2 | | GL3808 | | | | 01 |
| 10/09/04 | 73P | AFINA | 09558 | | 1 | | GL4798 | | | | 01 |
| 10/09/04 | 73P | AFIPA | 02627 | | 1 | | GL7484 | | | | 01 |
| 10/09/04 | 73P | AFIOA | 20323 | | 1 | | GL9109 | | | | 01 |
| 10/09/04 | 73P | AFIOA | 20411 | | 4 | | GL9950 | | | | 01 |
| 10/09/04 | 73P | AFISA | 08568 | | 1 | | GM1704 | | | | 01 |
| 10/09/04 | 73P | AFITA | 07772 | | 2 | | GI5677 | | | | 01 |
| 10/09/04 | 73P | AFITA | 07738 | | 1 | | GM2867 | | | | 01 |
| 10/09/04 | 73P | AFIDA | 08867 | | 1 | | GJ8199 | | | | 01 |
| 10/09/04 | 73P | AFINA | 03717 | | 1 | | GL0045 | | | | 01 |

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| A C | Trans Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 10/09/04 | 73P | AF1WA | 03717 | | 1 | | GL0045 | | | | 01 |
| | 10/09/04 | 73P | AF1WA | 01349 | | 1 | | GK9869 5 | | | | 01 |
| | 10/09/04 | 73P | AF1WA | 01376 | | 1 | | GK9321 5 | | | | 01 |
| | 10/09/04 | 73P | AF1WA | 03777 | | 1 | | GJ1868 5 | | | | 01 |
| | 10/09/04 | 73P | AF1WA | 01405 | | 1 | | GK2584 5 | | | | 01 |
| | 10/09/04 | 73P | AF1WA | 20600 | | 1 | | GK2961 5 | | | | 01 |
| | 10/09/04 | 73P | AF1WA | 01283 | | 1 | | GK2101 5 | | | | 01 |
| | 10/09/04 | 73P | AF1XA | 03830 | | 1 | | GL2571 5 | | | | 01 |
| | 10/09/04 | 73P | AF1XA | 09372 | | 2 | | GJ8315 | | | | 01 |
| | 10/09/04 | 73P | AF1YA | 08130 | | 1 | | GK6876 5 | | | | 01 |
| | 10/09/04 | 73P | AF1ZA | 04720 | | 1 | | GJ8918 5 | | | | 01 |
| | 10/09/04 | 73P | AF2AA | 01727 | | 1 | | GL9064 5 | | | | 01 |
| | 10/09/04 | 73P | AF2AA | 03142 | | 1 | | GL9448 5 | | | | 01 |

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|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 10/09/04 | 73P | AF2AA | 03142 | | 1 | | GL9448 | | | | 01 |
| | 10/09/04 | 73P | AF2BA | 03963 | | 1 | | GL7514 S | | | | 01 |
| | 10/09/04 | 73P | AF2BA | 05190 | | 1 | | GL5672 S | | | | 01 |
| | 10/09/04 | 73P | AF2CA | 04864 | | 1 | | GJ8690 S | | | | 01 |
| | 10/09/04 | 73P | AF2CA | 04863 | | 1 | | GK9444 S | | | | 01 |
| | 10/09/04 | 73P | AF2CA | 04989 | | 1 | | GK3978 S | | | | 01 |
| | 10/09/04 | 73P | AF2CA | 04991 | | 3 | | GK4760 | | | | 01 |
| | 10/09/04 | 73P | AF2CA | 04917 | | 1 | | GK5556 S | | | | 01 |
| | 10/09/04 | 73P | AF2DA | 02010 | | 1 | | GK9665 S | | | | 01 |
| | 10/09/04 | 73P | AF2DA | 01060 | | 2 | | GK9209 | | | | 01 |
| | 10/09/04 | 73P | AF2DA | 00978 | | 1 | | GJ2019 S | | | | 01 |
| | 10/09/04 | 73P | AF2DA | 00905 | | 1 | | GK3558 S | | | | 01 |
| | 10/09/04 | 73P | AF2DA | 01071 | | 2 | | GK2175 S | | | | 01 |

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| A C | Trans Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rg Cd | Cr Cd | Iv St |
|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 10/09/04 | 73P | AF2DA | 01071 | | 2 | | GK2175 | | | | 01 |
| | 10/09/04 | 73P | AF2EA | 04230 | | 3 | | GJ1992 | | | | 01 |
| | 10/09/04 | 73P | AF2EA | 03902 | | 1 | | GK44275 | | | | 01 |
| | 10/09/04 | 73P | AF2EA | 04910 | | 2 | | GK2678 | | | | 01 |
| | 10/09/04 | 73P | AF2EA | 00243 | | 3 | | GK2553 | | | | 01 |
| | 10/09/04 | 73P | AF2EA | 05625 | | 1 | | GK51945 | | | | 01 |
| | 10/09/04 | 73P | AF2EA | 03573 | | 4 | | GK6946 | | | | 01 |
| | 10/09/04 | 73P | AF2EA | 06529 | | 1 | | GK72865 | | | | 01 |
| | 10/09/04 | 73P | AF2EA | 04800 | | 1 | | GK19285 | | | | 01 |
| | 10/09/04 | 73P | AF2EA | 03365 | | 5 | | GK8185 | | | | 01 |
| | 10/09/04 | 73P | AF2FA | 02174 | | 1 | | GK98975 | | | | 01 |
| | 10/09/04 | 73P | AF2FA | 10909 | | 1 | | GK86985 | | | | 01 |
| | 10/09/04 | 73P | AF2FA | 02155 | | 1 | | GK93475 | | | | 01 |

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| A Trans C Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|-------------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 10/09/04 | 73P | AF2FA | 02155 | | 1 | | GK9347 | | | | 01 |
| 10/09/04 | 73P | AF2FA | 02761 | | 1 | | GK4294 | 5 | | | 01 |
| 10/09/04 | 73P | AF2FA | 02830 | | 1 | | GK5830 | 5 | | | 01 |
| 10/09/04 | 73P | AF2FA | 10485 | | 1 | | GK7055 | 5 | | | 01 |
| 10/12/04 | 73P | AF1KA | 04357 | | 1 | | GO9710 | 5 | | | 01 |
| 10/12/04 | 73P | AF1KA | 05913 | | 2 | | GP2791 | | | | 01 |
| 10/12/04 | 73P | AF1KA | 01162 | | 1 | | GN5503 | 5 | | | 01 |
| 10/12/04 | 73P | AF1NA | 06460 | | 1 | | GP1486 | 5 | | | 01 |
| 10/12/04 | 73P | AF1NA | 02923 | | 6 | | GP2934 | | | | 01 |
| 10/12/04 | 73P | AF1PA | 06450 | | 1 | | GP1855 | 5 | | | 01 |
| 10/12/04 | 73P | AF1TA | 07738 | | 1 | | GP7789 | 5 | | | 01 |
| 10/12/04 | 73P | AF1VA | 03760 | | 1 | | GO4296 | 5 | | | 01 |
| 10/12/04 | 73P | AF1VA | 09950 | | 1 | | GO3311 | 5 | | | 01 |

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SERVICE PART: 1L12- 9G652-AA RECEIVING LOCATION:
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| A Trans C Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|-------------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 10/12/04 | 73P | AF1YA | 05755 | | 1 | | GN3057 | | | | 01 |
| 10/12/04 | 73P | AF1ZA | 01459 | | 1 | | GO4087 | | | | 01 |
| 10/12/04 | 73P | AF1EA | 10560 | | 2 | | GO3129 | | | | 01 |
| 10/12/04 | 73P | AF1EA | 13661 | | 1 | | GO8726 | | | | 01 |
| 10/12/04 | 73P | AF1EA | 20023 | | 1 | | GO9837 | | | | 01 |
| 10/12/04 | 73P | AF2CA | 11603 | | 2 | | GO3113 | | | | 01 |
| 10/12/04 | 73P | AF2CA | 04926 | | 1 | | GO3016 | | | | 01 |
| 10/12/04 | 73P | AF2CA | 04864 | | 2 | | GN5901 | | | | 01 |
| 10/12/04 | 73P | AF2CA | 04843 | | 1 | | GN6048 | | | | 01 |
| 10/12/04 | 73P | AF2CA | 10378 | | 1 | | GO0430 | | | | 01 |
| 10/12/04 | 73P | AF2CA | 04989 | | 3 | | GO0614 | | | | 01 |
| 10/12/04 | 73P | AF2DA | 00978 | | 2 | | GN9799 | | | | 01 |
| 10/12/04 | 73P | AF2DA | 00946 | | 4 | | GN8697 | | | | 01 |

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| A Trans C Date | Trn Rec Code Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Rs Quantity Cd | Cr Cd | Iv St |
|-------------------|---------------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------------|----------|----------|
| 10/12/04 | 73P AF2DA | 00946 | | 4 | | GN8697 | | | 01 |
| 10/12/04 | 73P AF2DA | 04245 | | 2 | | GO0695 | | | 01 |
| 10/12/04 | 73P AF2DA | 00905 | | 2 | | GO0452 | | | 01 |
| 10/12/04 | 73P AF2EA | 00482 | | 1 | | GO4132 | 5 | | 01 |
| 10/12/04 | 73P AF2EA | 04925 | | 1 | | GO3916 | 5 | | 01 |
| 10/12/04 | 73P AF2EA | 00262 | | 1 | | GO1850 | 5 | | 01 |
| 10/12/04 | 73P AF2EA | 03261 | | 1 | | GN9155 | 5 | | 01 |
| 10/12/04 | 73P AF2EA | 03906 | | 1 | | GN3403 | 5 | | 01 |
| 10/12/04 | 73P AF2EA | 02347 | | 1 | | GN5545 | 5 | | 01 |
| 10/12/04 | 73P AF2EA | 00484 | | 1 | | GO0424 | 5 | | 01 |
| 10/12/04 | 73P AF2FA | 68084 | | 92 | | FW9540 | | | 01 |
| 10/12/04 | 73P AF2FA | 03875 | | 1 | | GO0953 | | | 01 |

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| A C | TRANS Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 10/06/04 | 73P | AF1KA | 06422 | | 2 | | FZ4415 | | | | 01 |
| | 10/06/04 | 73P | AF1KA | 05933 | | 1 | | FZ9870 | | | | 01 |
| | 10/06/04 | 73P | AF1NA | 04443 | | 2 | | FZ4767 | | | | 01 |
| | 10/06/04 | 73P | AF1NA | 04511 | | 2 | | FZ5671 | | | | 01 |
| | 10/06/04 | 73P | AF1NA | 04474 | | 1 | | FZ9244 | | | | 01 |
| | 10/06/04 | 73P | AF1NA | 06481 | | 1 | | FZ8663 | | | | 01 |
| | 10/06/04 | 73P | AF1NA | 03984 | | 1 | | GA0026 | | | | 01 |
| | 10/06/04 | 73P | AF1PA | 02591 | | 2 | | FZ5770 | | | | 01 |
| | 10/06/04 | 73P | AF1PA | 02411 | | 1 | | FZ8231 | | | | 01 |
| | 10/06/04 | 73P | AF1QA | 20411 | | 4 | | GA1979 | | | | 01 |
| | 10/06/04 | 73P | AF1RA | 05466 | | 3 | | GA6066 | | | | 01 |
| | 10/06/04 | 73P | AF1RA | 02557 | | 1 | | GA4370 | | | | 01 |
| | 10/06/04 | 73P | AF1RA | 05458 | | 1 | | GA4512 | | | | 01 |

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|-------------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 10/06/04 | 73P | AF1RA | 05458 | | 1 | | GA4512 | | | | 01 |
| 10/06/04 | 73P | AF1RA | 05389 | | 7 | | GA4013 | 5 | | | 01 |
| 10/06/04 | 73P | AF1RA | 08525 | | 1 | | GA4108 | 5 | | | 01 |
| 10/06/04 | 73P | AF1RA | 03686 | | 1 | | GA3672 | 5 | | | 01 |
| 10/06/04 | 73P | AF1TA | 07761 | | 1 | | GA5037 | 5 | | | 01 |
| 10/06/04 | 73P | AF1TA | 03593 | | 2 | | GA5465 | 5 | | | 01 |
| 10/06/04 | 73P | AF1TA | 07799 | | 1 | | GA3944 | 5 | | | 01 |
| 10/06/04 | 73P | AF1VA | 09949 | | 1 | | FY4280 | 5 | | | 01 |
| 10/06/04 | 73P | AF1VA | 06696 | | 1 | | FY9845 | 5 | | | 01 |
| 10/06/04 | 73P | AF1VA | 07496 | | 1 | | FY8892 | 5 | | | 01 |
| 10/06/04 | 73P | AF1VA | 09950 | | 1 | | FY6907 | 5 | | | 01 |
| 10/06/04 | 73P | AF1WA | 10432 | | 1 | | FZ1009 | 5 | | | 01 |
| 10/06/04 | 73P | AF1XA | 09441 | | 1 | | FY4260 | 5 | | | 01 |

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| 10/06/04 | 73P | AF1XA | 09441 | | 1 | | FY4260 | | | | 01 |
| 10/06/04 | 73P | AF1XA | 09468 | | 1 | | FY5575 | 5 | | | 01 |
| 10/06/04 | 73P | AF1YA | 05755 | | 6 | | FX8852 | 5 | | | 01 |
| 10/06/04 | 73P | AF1YA | 12277 | | 1 | | FX2137 | 5 | | | 01 |
| 10/06/04 | 73P | AF1YA | 05776 | | 1 | | FZ5637 | 5 | | | 01 |
| 10/06/04 | 73P | AF1ZA | 20011 | | 1 | | FW0295 | 5 | | | 01 |
| 10/06/04 | 73P | AF1ZA | 01786 | | 1 | | FZ5717 | 5 | | | 01 |
| 10/06/04 | 73P | AF1ZA | 00774 | | 2 | | FZ9093 | 5 | | | 01 |
| 10/06/04 | 73P | AF1ZA | 06308 | | 1 | | FZ9609 | 5 | | | 01 |
| 10/06/04 | 73P | AF1ZA | 04214 | | 1 | | FX9298 | 5 | | | 01 |
| 10/06/04 | 73P | AF2AA | 03294 | | 1 | | FX4121 | 5 | | | 01 |
| 10/06/04 | 73P | AF2AA | 03213 | | 1 | | GA2247 | 5 | | | 01 |
| 10/06/04 | 73P | AF2BA | 02608 | | 1 | | FZ6468 | 5 | | | 01 |

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|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 10/15/04 | 73P | AF1KA | 05805 | MC | 1 | | HA8476 | | | | 01 |
| | 10/15/04 | 73P | AF1NA | 04466 | TT | 1 | | HA4225 | 5 | | | 01 |
| | 10/15/04 | 73P | AF1NA | 04404 | TT | 1 | | HA4028 | 5 | | | 01 |
| | 10/15/04 | 73P | AF1NA | 02923 | TT | 1 | | HA8489 | 5 | | | 01 |
| | 10/15/04 | 73P | AF1NA | 04511 | TT | 3 | | HA8537 | | | | 01 |
| | 10/15/04 | 73P | AF1NA | 04285 | TT | 3 | | HA5306 | | | | 01 |
| | 10/15/04 | 73P | AF1NA | 04431 | TT | 2 | | HA8059 | | | | 01 |
| | 10/15/04 | 73P | AF1NA | 06989 | CA | 1 | | GZ9629 | 5 | | | 01 |
| | 10/15/04 | 73P | AF1TA | 07894 | CA | 1 | | HB2765 | 5 | | | 01 |
| | 10/15/04 | 73P | AF1UA | 08933 | MOA | 1 | | GZ4758 | 5 | | | 01 |
| | 10/15/04 | 73P | AF1UA | 03608 | MOA | 1 | | GZ9639 | 5 | | | 01 |
| | 10/15/04 | 73P | AF1UA | 09017 | NH | 1 | | GZ4256 | 5 | | | 01 |
| | 10/15/04 | 73P | AF1UA | 08896 | CI | 1 | | GZ7287 | 5 | | | 01 |

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| A C | Trans Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Ra Cd | Cr Cd | Iv St |
|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 10/15/04 | 73P | AF1UA | 08896 | | 1 | | GZ7287 | | | | 01 |
| | 10/15/04 | 73P | AF1VA | 06747 | | 1 | | GZ6060 5 | | | | 01 |
| | 10/15/04 | 73P | AF1VA | 00601 | | 1 | | GY6793 5 | | | | 01 |
| | 10/15/04 | 73P | AF1WA | 03679 | | 1 | | GZ7776 5 | | | | 01 |
| | 10/15/04 | 73P | AF1WA | 13350 | | 1 | | GZ8505 5 | | | | 01 |
| | 10/15/04 | 73P | AF1WA | 01279 | | 1 | | GZ2799 5 | | | | 01 |
| | 10/15/04 | 73P | AF1WA | 07298 | | 1 | | GX3155 5 | | | | 01 |
| | 10/15/04 | 73P | AF1WA | 20533 | | 1 | | GZ4868 5 | | | | 01 |
| | 10/15/04 | 73P | AF1XA | 09372 | | 2 | | GY5619 | | | | 01 |
| | 10/15/04 | 73P | AF1YA | 05734 | | 2 | | HA4513 | | | | 01 |
| | 10/15/04 | 73P | AF1YA | 05755 | | 1 | | GZ8346 5 | | | | 01 |
| | 10/15/04 | 73P | AF1ZA | 02970 | | 1 | | GY4276 5 | | | | 01 |
| | 10/15/04 | 73P | AF1ZA | 01365 | | 2 | | GY9809 | | | | 01 |

Handwritten notes:
 21020323
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SERVICE PART: 1L1E- 9G652-AA RECEIVING LOCATION:
 TRAN TYPE: START DATE: 10/15/04 END DATE: 10/15/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans C Date | Trn Rec Code Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Rs Quantity Cd | Cr Cd | Iv St |
|-------------------|---------------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------------|----------|----------|
| 10/15/04 | 73P AF1ZA | 01365 | | 2 | | GY9809 | | | 01 |
| 10/15/04 | 73P AF2AA | 05259 | KS | 1 | | HB1009 | | | 01 |
| 10/15/04 | 73P AF2AA | 01487 | KS | 1 | | HB1234 | | | 01 |
| 10/15/04 | 73P AF2AA | 08712 | KS | 1 | | HB0889 | | | 01 |
| 10/15/04 | 73P AF2BA | 05078 | KS | 1 | | HA5347 | | | 01 |
| 10/15/04 | 73P AF2BA | 05072 | KS | 1 | | HA7801 | | | 01 |
| 10/15/04 | 73P AF2CA | 04892 | FL | 2 | | GZ7646 | | | 01 |
| 10/15/04 | 73P AF2CA | 04843 | FL | 2 | | GY9737 | | | 01 |
| 10/15/04 | 73P AF2CA | 11646 | FL | 1 | | GZ5957 | | | 01 |
| 10/15/04 | 73P AF2CA | 04863 | FL | 3 | | GZ4643 | | | 01 |
| 10/15/04 | 73P AF2CA | 04843 | FL | 2 | | GZ9822 | | | 01 |
| 10/15/04 | 73P AF2DA | 01131 | FL | 1 | | GY2582 | | | 01 |
| 10/15/04 | 73P AF2DA | 02509 | FL | 1 | | GZ8765 | | | 01 |

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SERVICE PART: 1L1Z-
TRAN TYPE:
TRANS CODE: 73P

9G652-AA
START DATE: 10/15/04
CUSTOMER:

RECEIVING LOCATION:
END DATE: 10/15/04
SUPPLIER:

| A Trans C | Trn Rec Code Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Ra Cd | Cr Cd | Iv St |
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| 10/15/04 | 73P AF2DA | 02509 | | 1 | | GZ8765 | | | | 01 |
| 10/15/04 | 73P AF2DA | 01090 | NC | 2 | | GZ2793 | | | | 01 |
| 10/15/04 | 73P AF2DA | 01025 | SC | 2 | | HA0213 | | | | 01 |
| 10/15/04 | 73P AF2DA | 06679 | NC | 1 | | GY9587 | 5 | | | 01 |
| 10/15/04 | 73P AF2EA | 03832 | GA | 2 | | GZ8249 | | | | 01 |
| 10/15/04 | 73P AF2EA | 00224 | GA | 1 | | GZ4477 | 5 | | | 01 |
| 10/15/04 | 73P AF2EA | 00509 | GA | 2 | | GZ4656 | | | | 01 |
| 10/15/04 | 73P AF2EA | | | 2 | | GZ6609 | | | | 01 |
| 10/15/04 | 73P AF2FA | 02168 | OH | 1 | | GZ6402 | 5 | | | 01 |
| 10/15/04 | 73P AF2FA | 02188 | OH | 1 | | GZ4316 | 5 | | | 01 |
| 10/15/04 | 73P AF2FA | | | 1 | | GZ4098 | 5 | | | 01 |

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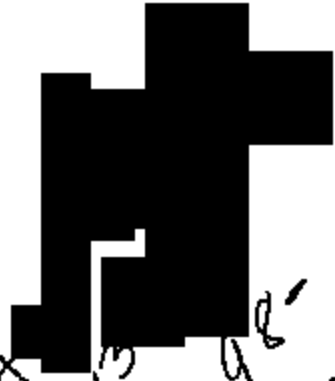
MI Romeo Jayson

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1. for stock

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F802 13A613 BAA
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13A613 J ENAA
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SERVICE PART: 1L1E- 9G652-AA RECEIVING LOCATION:
 TRAN TYPE: START DATE: 11/09/04 END DATE: 11/09/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

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|-------------------|---------------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 11/09/04 | 73P AF2EA | 01018 | SC | 1 | | JK9923 | | | | 01 |
| 11/09/04 | 73P AF2EA | 00476 | | 2 | | JK0264 | | | | 01 |
| 11/09/04 | 73P AF2EA | 00341 | ok | 1 | | JK6355 | | | | 01 |
| 11/09/04 | 73P AF2FA | | MI -1. | 1 | | JK4628 | | | | 01 |
| 11/09/04 | 73P AF2FA | | MI 2. | 1 | | JK7783 | | | | 01 |
| 11/09/04 | 73P AF2FA | 02191 | ok | 1 | | JK4032 | | | | 01 |
| 11/09/04 | 73P AF2FA | | MI 3 | 2 | | JK8486 | | | | 01 |
| 11/09/04 | 73P AF2FA | 02199 | ok | 1 | | JK6544 | | | | 01 |

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1. MI Denton - stock on shelf

2. MI pants Alan - stock

3. ~~MI~~ Tin - stock

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SERVICE PART: 1L1Z- 9G652-AA RECEIVING LOCATION:
 TRAN TYPE: START DATE: 11/09/04 END DATE: 11/09/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans C Date | Trn Rec Code Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Ra Cd | Cr Cd | Iv St |
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| 11/09/04 | 73P AF1KA | 05894 | MC | 1 | | JL59706 | | | | 01 |
| 11/09/04 | 73P AF1KA | 08739 | LR | 1 | | JL7880 | | | | 01 |
| 11/09/04 | 73P AF1KA | 05891 | LR | 1 | | JL7847 | | | | 01 |
| 11/09/04 | 73P AF1KA | 06499 | LR | 1 | | JL3995 | | | | 01 |
| 11/09/04 | 73P AF1NA | 06989 | LR | 1 | | JR6876 | | | | 01 |
| 11/09/04 | 73P AF1NA | 04546 | | 3 | | JL5255 | | | | 01 |
| 11/09/04 | 73P AF1NA | 04437 | | 2 | | JL5237 | | | | 01 |
| 11/09/04 | 73P AF1NA | 10093 | LR | 1 | | JL4650 | | | | 01 |
| 11/09/04 | 73P AF1NA | 04402 | | 2 | | JL6317 | | | | 01 |
| 11/09/04 | 73P AF1NA | 08233 | LR | 1 | | JL5774 | | | | 01 |
| 11/09/04 | 73P AF1NA | 06481 | | 2 | | JL6140 | | | | 01 |
| 11/09/04 | 73P AF1NA | 04545 | | 2 | | JL7725 | | | | 01 |
| 11/09/04 | 73P AF1NA | 04465 | LR | 1 | | JL3930 | | | | 01 |

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 TRAN TYPE: START DATE: 11/09/04 END DATE: 11/09/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

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|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 11/09/04 | 73P | AF1NA | 04465 | | 1 | | JL3930 | | | | 01 |
| | 11/09/04 | 73P | AF1NA | 09187 | rt | 1 | | JL3823 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1PA | 04244 | OK | 1 | | JL6433 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1PA | 02413 | | 4 | | JK9981 | | | | 01 |
| | 11/09/04 | 73P | AF1RA | 05438 | | 1 | | JM1019 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1RA | 05395 | | 2 | | JM1482 | | | | 01 |
| | 11/09/04 | 73P | AF1RA | 05466 | OK | 1 | | JL9673 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1SA | 08525 | OK | 1 | | JM2439 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1SA | 08654 | OK | 1 | | JM2428 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1SA | 08390 | OK | 1 | | JM1169 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1TA | 07704 | OK | 1 | | JM1118 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1TA | 07737 | OK | 1 | | JM1308 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1TA | 07713 | OK | 1 | | JK3270 | 5 | | | 01 |

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 TRANS CODE: 73P CUSTOMER: SUPPLIER:

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|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 11/09/04 | 73P | AF1TA | 07713 | | 1 | | JK3270 | | | | 01 |
| | 11/09/04 | 73P | AF1TA | 07816 | CA | 1 | | JM2485 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1TA | 07894 | CA | 1 | | JM2098 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1TA | 07903 | | 2 | | JM2861 | | | | 01 |
| | 11/09/04 | 73P | AF1TA | 09172 | NH | 1 | | JL0063 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1VA | 00005 | VA | 1 | | JJ3355 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1VA | 07318 | PA | 1 | | JJ4764 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1VA | 07452 | WV | 1 | | JK5767 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1VA | 00042 | | 2 | | JK5547 | | | | 01 |
| | 11/09/04 | 73P | AF1VA | 07495 | PA | 1 | | JK6406 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1VA | 07309 | WN | 1 | | JL1074 | 5 | | | 01 |
| | 11/09/04 | 73P | AF1VA | 00067 | | 2 | | JK4062 | | | | 01 |
| | 11/09/04 | 73P | AF1NA | 01431 | PA | 1 | | JK9064 | 5 | | | 01 |

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 TRAN TYPE: START DATE: 11/09/04 END DATE: 11/09/04
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| 11/09/04 | 73P AF1WA | 20512 | | 1 | | JK7549 | | | 01 |
| 11/09/04 | 73P AF1WA | 00645 | | 1 | | JJ4694 | | | 01 |
| 11/09/04 | 73P AF1XA | 09757 | | 1 | | JK6947 | | | 01 |
| 11/09/04 | 73P AF1YA | 03927 | | 1 | | JK5075 | | | 01 |
| 11/09/04 | 73P AF1YA | 05659 | | 1 | | JL4261 | | | 01 |
| 11/09/04 | 73P AF1YA | 08178 | | 4 | | JL5870 | | | 01 |
| 11/09/04 | 73P AF1YA | 01466 | | 1 | | JL1000 | | | 01 |
| 11/09/04 | 73P AF1ZA | 04634 | | 1 | | JL6467 | | | 01 |
| 11/09/04 | 73P AF1ZA | 08007 | | 1 | | JL7890 | | | 01 |
| 11/09/04 | 73P AF1ZA | 04603 | | 1 | | JL3053 | | | 01 |
| 11/09/04 | 73P AF2AA | 03172 | | 1 | | JL9547 | | | 01 |
| 11/09/04 | 73P AF2AA | 13083 | | 1 | | JJ5696 | | | 01 |

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 SERVICE PART: 1L1Z- 9G652-AA RECEIVING LOCATION:
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 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans | Trn | Rec | Cust | Suplr | Quantity | Quantity | Document | Trans | Rb | Cr | Iv |
|----------|------|-------|-------|-------|----------|----------|----------|----------|----|----|----|
| C Date | Code | Loc | Code | Loc | Shipped | Received | Number | Quantity | Cd | Cd | St |
| 11/09/04 | 73P | AF2AA | 13083 | | 1 | | JJ5696 | | | | 01 |
| 11/09/04 | 73P | AF2BA | 05025 | KS | 1 | | JL4864 | | | | 01 |
| 11/09/04 | 73P | AF2BA | 05094 | KS | 1 | | JL3198 | | | | 01 |
| 11/09/04 | 73P | AF2BA | 03964 | W0 | 1 | | JL3406 | | | | 01 |
| 11/09/04 | 73P | AF2CA | 04820 | | 4 | | JK4185 | | | | 01 |
| 11/09/04 | 73P | AF2CA | 02865 | | 2 | | JK5116 | | | | 01 |
| 11/09/04 | 73P | AF2CA | 09942 | | 2 | | JK4907 | | | | 01 |
| 11/09/04 | 73P | AF2CA | 04892 | FL | 1 | | JK6940 | | | | 01 |
| 11/09/04 | 73P | AF2CA | 04843 | FL | 1 | | JJ8010 | | | | 01 |
| 11/09/04 | 73P | AF2CA | 10963 | FL | 1 | | JK0398 | | | | 01 |
| 11/09/04 | 73P | AF2CA | 09699 | FL | 1 | | JK3293 | | | | 01 |
| 11/09/04 | 73P | AF2CA | 04879 | FL | 1 | | JJ6669 | | | | 01 |
| 11/09/04 | 73P | AF2CA | 04822 | FL | 3 | | JL1342 | | | | 01 |

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 TRAN TYPE: START DATE: 11/09/04 END DATE: 11/09/04
 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans C Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
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| 11/09/04 | 73P | AF2CA | 04822 | | 3 | | JL1342 | | | | 01 |
| 11/09/04 | 73P | AF2DA | 06658 | NY | 1 | | JK8388 | 5 | | | 01 |
| 11/09/04 | 73P | AF2DA | 02015 | NY | 1 | | JK8992 | 5 | | | 01 |
| 11/09/04 | 73P | AF2DA | 09151 | NY | 1 | | JK7851 | 5 | | | 01 |
| 11/09/04 | 73P | AF2DA | 06783 | VA | 1 | | JK3746 | 5 | | | 01 |
| 11/09/04 | 73P | AF2DA | 06723 | VA | 1 | | JK5077 | 5 | | | 01 |
| 11/09/04 | 73P | AF2EA | 05714 | | 2 | | JK5355 | | | | 01 |
| 11/09/04 | 73P | AF2EA | 03902 | | 2 | | JK4895 | | | | 01 |
| 11/09/04 | 73P | AF2EA | 00225 | | 3 | | JK8616 | | | | 01 |
| 11/09/04 | 73P | AF2EA | 00429 | | 4 | | JK8647 | | | | 01 |
| 11/09/04 | 73P | AF2EA | 06529 | NC | 1 | | JK7029 | 5 | | | 01 |
| 11/09/04 | 73P | AF2EA | 05225 | GA | 1 | | JL0697 | 5 | | | 01 |
| 11/09/04 | 73P | AF2EA | 01018 | GA | 1 | | JK9923 | 5 | | | 01 |

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| A Trans C Date | Trn Rec Code Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|-------------------|---------------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 11/10/04 | 73P AF2EA | 00341 | MD | 8 | | JO6506 | | | | 01 |
| 11/10/04 | 73P AF2EA | 00482 | GA | 1 | | JO6932 | | | | 01 |
| 11/10/04 | 73P AF2EA | 02839 | KL | 3 | | JN7177 | | | | 01 |
| 11/10/04 | 73P AF2EA | 06529 | KL | 1 | | JO2307 | | | | 01 |
| 11/10/04 | 73P AF2EA | 00262 | KL | 1 | | JO3122 | | | | 01 |
| 11/10/04 | 73P AF2EA | 03902 | KL | 1 | | JO6256 | | | | 01 |
| 11/10/04 | 73P AF2FA | 02665 | OH | 1 | | JO8304 | | | | 01 |
| 11/10/04 | 73P AF2FA | 02663 | MI | 1 | | JO5693 | | | | 01 |

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MI peter -3 R.O. - 115992
 Steve
 Dewanye service mgr
 (wiggle test) -
 via - IFM2U73W 872

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SERVICE PART: 1L12- 9C652-AA RECEIVING LOCATION:
 TRAN TYPE: START DATE: 11/10/04 END DATE: 11/10/04
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| 11/10/04 | 73P | AF1KA | 05948 | | 4 | | JO8965 | | | | 01 |
| 11/10/04 | 73P | AF1KA | 05892 | | 1 | | JN2196 45 | | | | 01 |
| 11/10/04 | 73P | AF1NA | 04373 | | 1 | | JP4544 5 | | | | 01 |
| 11/10/04 | 73P | AF1NA | 04434 | | 1 | | JP4951 5 | | | | 01 |
| 11/10/04 | 73P | AF1NA | 04161 | | 1 | | JP3147 5 | | | | 01 |
| 11/10/04 | 73P | AF1NA | 08466 | | 1 | | JF1889 5 | | | | 01 |
| 11/10/04 | 73P | AF1NA | 06989 | | 1 | | JO8835 5 | | | | 01 |
| 11/10/04 | 73P | AF1PA | 06418 | | 1 | | JM8384 5 | | | | 01 |
| 11/10/04 | 73P | AF1PA | 02780 | | 1 | | JP5092 5 | | | | 01 |
| 11/10/04 | 73P | AF1PA | 04244 | | 1 | | JP2959 5 | | | | 01 |
| 11/10/04 | 73P | AF1PA | 06950 | | 1 | | JP1696 5 | | | | 01 |
| 11/10/04 | 73P | AF1PA | 02586 | | 1 | | JN1003 5 | | | | 01 |
| 11/10/04 | 73P | AF1QA | 20313 | | 1 | | JP9909 5 | | | | 01 |

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| | 11/10/04 | 73P | AF1QA | 20455 | | 1 | | JP9472 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1RA | 11092 | | 1 | | JQ1402 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1RA | 05476 | | 1 | | JN6539 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1RA | 05559 | | 2 | | JP6354 | | | | 01 |
| | 11/10/04 | 73P | AF1RA | 05512 | | 1 | | JP9777 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1RA | 05479 | | 1 | | JQ3122 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1RA | 01597 | | 1 | | JO2651 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1SA | 08347 | | 1 | | JQ1292 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1SA | 08750 | | 1 | | JQ2365 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1SA | 08693 | | 1 | | JQ2250 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1SA | 07810 | | 2 | | JQ2550 | | | | 01 |
| | 11/10/04 | 73P | AF1TA | 07715 | | 2 | | JQ1195 | | | | 01 |

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| | 11/10/04 | 73P | AF1TA | 07777 | | 2 | | JQ0863 | | | | 01 |
| | 11/10/04 | 73P | AF1UA | 08812 | | 1 | | JO9277 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1UA | 13304 | | 1 | | JO0701 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1UA | 13139 | | 1 | | JO5820 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1UA | 09137 | | 1 | | JO5293 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1VA | 00089 | | 2 | | JO8019 | | | | 01 |
| | 11/10/04 | 73P | AF1VA | 00042 | | 1 | | JO3753 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1VA | 00009 | | 1 | | JO4027 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1WA | 20599 | | 1 | | JO0321 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1WA | 20523 | | 1 | | JO0308 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1WA | 03668 | | 2 | | JN3891 | | | | 01 |

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| A C | Trans Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 11/10/04 | 73P | AF1WA | 03668 | | 2 | | JN3891 | | | | 01 |
| | 11/10/04 | 73P | AF1YA | 08178 | | 3 | | JP5002 | | | | 01 |
| | 11/10/04 | 73P | AF1YA | 04623 | | 1 | | JP1419 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1YA | 05695 | | 2 | | JO3652 | | | | 01 |
| | 11/10/04 | 73P | AF1YA | 08198 | | 3 | | JN7339 | | | | 01 |
| | 11/10/04 | 73P | AF1YA | 01148 | | 1 | | JP7124 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1YA | 08019 | | 1 | | JP6074 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1ZA | 01532 | | 1 | | JP5400 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1ZA | 02655 | | 1 | | JP4305 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1ZA | 01507 | | 1 | | JP2817 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1ZA | 01892 | | 2 | | JP1402 | | | | 01 |
| | 11/10/04 | 73P | AF1ZA | 01892 | | 1 | | JP1402 | 5 | | | 01 |
| | 11/10/04 | 73P | AF1ZA | 01524 | | 2 | | JP2074 | | | | 01 |

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| A Trans | Trn | Rec | Cust | Suplr | Quantity | Quantity | Document | Trans | Rs | Cr | Iv |
|----------|------|-------|-------|-------|----------|----------|----------|----------|----|----|----|
| C Date | Code | Loc | Code | Loc | Shipped | Received | Number | Quantity | Cd | Cd | St |
| 11/10/04 | 73P | AF1ZA | 01524 | | 2 | | JP2074 | | | | 01 |
| 11/10/04 | 73P | AF1ZA | 04783 | | 1 | | JO4219 | | | | 01 |
| 11/10/04 | 73P | AF1ZA | 06143 | | 1 | | JO7630 | | | | 01 |
| 11/10/04 | 73P | AF1ZA | 01768 | | 1 | | JN6256 | | | | 01 |
| 11/10/04 | 73P | AF1ZA | 01824 | | 1 | | JP6837 | | | | 01 |
| 11/10/04 | 73P | AF2AA | 08413 | | 1 | | JP9167 | | | | 01 |
| 11/10/04 | 73P | AF2AA | 00183 | | 1 | | JP9739 | | | | 01 |
| 11/10/04 | 73P | AF2BA | 05116 | | 1 | | JP4247 | | | | 01 |
| 11/10/04 | 73P | AF2BA | 05059 | | 1 | | JP2304 | | | | 01 |
| 11/10/04 | 73P | AF2CA | 04999 | | 6 | | JO8190 | | | | 01 |
| 11/10/04 | 73P | AF2CA | 04867 | | 1 | | JN3509 | | | | 01 |
| 11/10/04 | 73P | AF2CA | 03037 | | 3 | | JM9799 | | | | 01 |
| 11/10/04 | 73P | AF2CA | 11612 | | 2 | | JO4709 | | | | 01 |

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|---|----------|------|-------|-------|-------|----------|----------|----------|----------|----|----|----|
| C | Date | Code | Loc | Code | Loc | Shipped | Received | Number | Quantity | Cd | Cd | St |
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| | 11/10/04 | 73P | AF2CA | 10963 | | 3 | | JO6905 | | | | 01 |
| | 11/10/04 | 73P | AF2CA | 11630 | | 1 | | JO7039 | 5 | | | 01 |
| | 11/10/04 | 73P | AF2CA | 04865 | | 1 | | JO2536 | 5 | | | 01 |
| | 11/10/04 | 73P | AF2CA | 04866 | | 1 | | JO3584 | 5 | | | 01 |
| | 11/10/04 | 73P | AF2CA | 03591 | | 3 | | JO1588 | | | | 01 |
| | 11/10/04 | 73P | AF2CA | 04931 | | 3 | | JO2118 | | | | 01 |
| | 11/10/04 | 73P | AF2CA | 03073 | | 2 | | JO0722 | | | | 01 |
| | 11/10/04 | 73P | AF2DA | 01070 | | 1 | | JO4477 | 5 | | | 01 |
| | 11/10/04 | 73P | AF2DA | 10192 | | 1 | | JO7270 | 6 | | | 01 |
| | 11/10/04 | 73P | AF2DA | 01025 | | 1 | | JO6164 | 5 | | | 01 |
| | 11/10/04 | 73P | AF2DA | 06764 | | 1 | | JO6155 | 5 | | | 01 |
| | 11/10/04 | 73P | AF2EA | 00341 | | 8 | | JO6506 | | | | 01 |

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| A Trans C Date | Trn Rec Code Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Ra Cd | Cr Cd | Iv St |
|-------------------|---------------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 11/16/04 | 73P AF1VA | 00042 | | 1 | | KD1791 | | | | 01 |
| 11/16/04 | 73P AF1VA | 03568 | | 2 | | KC9939 | | | | 01 |
| 11/16/04 | 73P AF1WA | 00570 | | 1 | | KD1021 | 5 | | | 01 |
| 11/16/04 | 73P AF1WA | 03625 | | 1 | | KB8170 | 5 | | | 01 |
| 11/16/04 | 73P AF1WA | 01030 | | 1 | | KB9669 | 5 | | | 01 |
| 11/16/04 | 73P AF1WA | 03635 | | 4 | | KC7976 | | | | 01 |
| 11/16/04 | 73P AF1WA | 20526 | | 1 | | KD3476 | 5 | | | 01 |
| 11/16/04 | 73P AF1WA | 01349 | | 1 | | KD0185 | 5 | | | 01 |
| 11/16/04 | 73P AF1XA | 03594 MN | | 1 | | KE2698 | 41- | | | 01 |
| 11/16/04 | 73P AF1XA | 09219 | | 1 | | KD8758 | 5 | | | 01 |
| 11/16/04 | 73P AF1YA | 01468 | | 1 | | KD9973 | 5 | | | 01 |
| 11/16/04 | 73P AF1YA | 08198 | | 3 | | KC4262 | | | | 01 |
| 11/16/04 | 73P AF1YA | 05627 | | 1 | | KD8426 | 5 | | | 01 |

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1. MN 763-689-5555
 phone person
 TResch 1. parts. Rob (outside shop)
 99 F150
 Fro-IV hit
 cash. 763-689-0863

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SERVICE PART: 1L1E- 9G652-AA RECEIVING LOCATION:
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 TRANS CODE: 73P CUSTOMER: SUPPLIER:

| A Trans C Date | Trn Rec Code Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Re Cd | Cr Cd | Iv St |
|-------------------|---------------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 11/16/04 | 73P AF1KA | 01734 | | 1 | | KE1018 | | | | 01 |
| 11/16/04 | 73P AF1KA | 06033 | | 2 | | KD9674 | | | | 01 |
| 11/16/04 | 73P AF1NA | 04465 | | 1 | | KD9643 | | | | 01 |
| 11/16/04 | 73P AF1NA | 06989 | | 2 | | KC4547 | | | | 01 |
| 11/16/04 | 73P AF1NA | 04492 | | 1 | | KD7791 | | | | 01 |
| 11/16/04 | 73P AF1NA | 04434 | | 3 | | KD8379 | | | | 01 |
| 11/16/04 | 73P AF1NA | 04474 | | 3 | | KD8571 | | | | 01 |
| 11/16/04 | 73P AF1NA | 02923 | | 6 | | KD8975 | | | | 01 |
| 11/16/04 | 73P AF1PA | 09554 | | 1 | | KE0462 | | | | 01 |
| 11/16/04 | 73P AF1PA | 06902 | | 1 | | KE1844 | | | | 01 |
| 11/16/04 | 73P AF1PA | 06018 | | 1 | | KC4781 | | | | 01 |
| 11/16/04 | 73P AF1PA | 06904 | | 2 | | KC0709 | | | | 01 |
| 11/16/04 | 73P AF1PA | 02479 | | 1 | | KD7380 | | | | 01 |

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| A Trans | Trn Rec | Cust | Suplr | Quantity | Quantity | Document | Trans | Rs | Cr | Iv |
|----------|---------|-------|-------|----------|----------|----------|----------|----|----|----|
| C Date | Code | Loc | Code | Shipped | Received | Number | Quantity | Cd | Cd | St |
| 11/16/04 | 73P | AF1PA | 02479 | 1 | | KD7380 | | | | 01 |
| 11/16/04 | 73P | AF1PA | 06450 | 2 | | KD8791 | | | | 01 |
| 11/16/04 | 73P | AF1PA | 06844 | 1 | | KD8924 | | | | 01 |
| 11/16/04 | 73P | AF1RA | 07923 | 2 | | KE6154 | | | | 01 |
| 11/16/04 | 73P | AF1RA | 05475 | 2 | | KE6471 | | | | 01 |
| 11/16/04 | 73P | AF1RA | 01442 | 2 | | KE6326 | | | | 01 |
| 11/16/04 | 73P | AF1RA | 11092 | 1 | | KE6569 | | | | 01 |
| 11/16/04 | 73P | AF1SA | 08564 | 1 | | KE5845 | | | | 01 |
| 11/16/04 | 73P | AF1TA | 07920 | 1 | | KE3151 | | | | 01 |
| 11/16/04 | 73P | AF1TA | 07921 | 1 | | KC1855 | | | | 01 |
| 11/16/04 | 73P | AF1TA | 02811 | 1 | | KE5766 | | | | 01 |
| 11/16/04 | 73P | AF1UA | 03751 | 1 | | KC9477 | | | | 01 |
| 11/16/04 | 73P | AF1VA | 00042 | 1 | | KD1791 | | | | 01 |

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| A Trans C Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|-------------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 11/16/04 | 73P | AF1YA | 05627 | | 1 | | KD8426 | | | | 01 |
| 11/16/04 | 73P | AF1ZA | 04716 | | 1 | | KC4719 | | | | 01 |
| 11/16/04 | 73P | AF1ZA | 20028 | | 1 | | KD7618 | | | | 01 |
| 11/16/04 | 73P | AF1ZA | 01705 | | 1 | | KD9278 | | | | 01 |
| 11/16/04 | 73P | AF2AA | 03142 | | 1 | | KB3457 | | | | 01 |
| 11/16/04 | 73P | AF2BA | 08151 | | 2 | | KB0255 | | | | 01 |
| 11/16/04 | 73P | AF2CA | 11646 | | 1 | | KD0707 | | | | 01 |
| 11/16/04 | 73P | AF2CA | 11630 | | 1 | | KC0566 | | | | 01 |
| 11/16/04 | 73P | AF2CA | 04809 | | 1 | | KC7120 | | | | 01 |
| 11/16/04 | 73P | AF2CA | 04924 | | 1 | | KC3996 | | | | 01 |
| 11/16/04 | 73P | AF2CA | 04843 | | 2 | | KC1907 | | | | 01 |
| 11/16/04 | 73P | AF2CA | 52381 | | 14 | | KB3527 | | | | 01 |
| 11/16/04 | 73P | AF2CA | 04846 | | 2 | | KC7876 | | | | 01 |

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| A Trans C Date | Trn Rec Code Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|-------------------|---------------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 11/16/04 | 73P AF2CA | 04846 | | 2 | | KC7876 | | | | 01 |
| 11/16/04 | 73P AF2CA | 10963 | | 3 | | KD4645 | | | | 01 |
| 11/16/04 | 73P AF2CA | 04989 | | 1 | | KD3037 | | | | 01 |
| 11/16/04 | 73P AF2CA | 04917 | | 2 | | KD0078 | | | | 01 |
| 11/16/04 | 73P AF2CA | 04845 | | 11 | | KC9702 | | | | 01 |
| 11/16/04 | 73P AF2CA | 04892 | | 3 | | KC9491 | | | | 01 |
| 11/16/04 | 73P AF2DA | 00475 | | 1 | | KD1140 | | | | 01 |
| 11/16/04 | 73P AF2DA | 03838 | | 1 | | KC3959 | | | | 01 |
| 11/16/04 | 73P AF2DA | 01014 | | 1 | | KC8785 | | | | 01 |
| 11/16/04 | 73P AF2EA | 00262 | | 1 | | KD0799 | | | | 01 |
| 11/16/04 | 73P AF2EA | 04910 | | 1 | | KC8367 | | | | 01 |
| 11/16/04 | 73P AF2EA | 04927 | | 10 | | KD4706 | | | | 01 |
| 11/16/04 | 73P AF2EA | 06420 | | 1 | | KD2052 | | | | 01 |

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| A Trans C Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|-------------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 11/16/04 | 73P | AF2BA | 06420 | | 1 | | KD2052 | | | | 01 |
| 11/16/04 | 73P | AF2BA | 02839 | | 2 | | KD3231 | | | | 01 |
| 11/16/04 | 73P | AF2BA | 08243 | | 2 | | KD3139 | | | | 01 |
| 11/16/04 | 73P | AF2BA | 00244 | | 1 | | KD2924 | | | | 01 |
| 11/16/04 | 73P | AF2BA | 05714 | | 1 | | KC9387 | | | | 01 |
| 11/16/04 | 73P | AF2FA | 02738 | | 1 | | KC7556 | | | | 01 |
| 11/16/04 | 73P | AF2FA | 02737 | | 1 | | KC4407 | | | | 01 |
| 11/16/04 | 73P | AF2FA | 02737 | | 1 | | KC4407 | | | | 01 |
| 11/16/04 | 73P | AF2FA | 02732 | | 1 | | KC1841 | | | | 01 |

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| A C | Trans Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rs Cd | Cr Cd | Iv St |
|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 11/17/04 | 73P | AF1KA | 05913 | | 1 | | KH6499 | | | | 01 |
| | 11/17/04 | 73P | AF1KA | 06705 | | 1 | | KH8014 | | | | 01 |
| | 11/17/04 | 73P | AF1KA | 05926 | | 1 | | KH8114 | | | | 01 |
| | 11/17/04 | 73P | AF1KA | 06499 | | 1 | | KH9845 | | | | 01 |
| | 11/17/04 | 73P | AF1KA | 03085 | | 5 | | KH9943 | | | | 01 |
| | 11/17/04 | 73P | AF1NA | 04448 | | 2 | | KH6339 | | | | 01 |
| | 11/17/04 | 73P | AF1NA | 04437 | | 2 | | KI0137 | | | | 01 |
| | 11/17/04 | 73P | AF1NA | 07573 | | 1 | | KH4586 | | | | 01 |
| | 11/17/04 | 73P | AF1NA | 04416 | | 1 | | KH3659 | | | | 01 |
| | 11/17/04 | 73P | AF1NA | 04584 | | 1 | | KH4867 | | | | 01 |
| | 11/17/04 | 73P | AF1NA | 04584 | | 2 | | KH4870 | | | | 01 |
| | 11/17/04 | 73P | AF1NA | 04570 | | 1 | | KH8070 | | | | 01 |
| | 11/17/04 | 73P | AF1NA | 06989 | | 1 | | KF9173 | | | | 01 |

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Victoria
(Chris Bishop)
734-710-4732
made year ago
No-Effect
Layout change for Victoria
Did not change

Tom

Tommy
337-766-4559
30835
(610-584-7113)
Andy

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| A Trans C Date | Trn Rec Code Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rg Cd | Cr Cd | Iv St |
|-------------------|---------------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 11/17/04 | 73P AF1NA | 06989 | | 1 | | KF9173 | | | | 01 |
| 11/17/04 | 73P AF1PA | 02626 | | 2 | | KH6749 | | | | 01 |
| 11/17/04 | 73P AF1PA | 06950 | | 1 | | KH6145 | | | | 01 |
| 11/17/04 | 73P AF1PA | 13569 | | 1 | | KH6333 | | | | 01 |
| 11/17/04 | 73P AF1PA | 02386 | | 1 | | KH8397 | | | | 01 |
| 11/17/04 | 73P AF1PA | 02386 | | 1 | | KH8397 | | | | 01 |
| 11/17/04 | 73P AF1PA | 02459 | | 2 | | KF4183 | | | | 01 |
| 11/17/04 | 73P AF1RA | 05512 | | 1 | | KF0623 | | | | 01 |
| 11/17/04 | 73P AF1RA | 04356 | | 2 | | KH1194 | | | | 01 |
| 11/17/04 | 73P AF1RA | 05458 | | 1 | | KI5204 | | | | 01 |
| 11/17/04 | 73P AF1SA | 08511 | | 1 | | KH5984 | | | | 01 |
| 11/17/04 | 73P AF1SA | 03686 | | 1 | | KI1989 | | | | 01 |
| 11/17/04 | 73P AF1SA | 09700 | | 1 | | KI4602 | | | | 01 |

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| | 11/17/04 | 73P | AF1TA | 08369 | | 1 | | KI5972 | | | | 01 |
| | 11/17/04 | 73P | AF1TA | 07713 | | 1 | | KF3105 | | | | 01 |
| | 11/17/04 | 73P | AF1TA | 07920 | | 1 | | KI4267 | | | | 01 |
| | 11/17/04 | 73P | AF1UA | 08896 | | 1 | | KH1393 | | | | 01 |
| | 11/17/04 | 73P | AF1UA | 03636 | | 1 | | KG3151 | | | | 01 |
| | 11/17/04 | 73P | AF1UA | 20590 | | 1 | | KG5807 | | | | 01 |
| | 11/17/04 | 73P | AF1VA | 03569 | | 1 | | KH1831 | | | | 01 |
| | 11/17/04 | 73P | AF1VA | 00068 | | 1 | | KG7603 | | | | 01 |
| | 11/17/04 | 73P | AF1VA | 00095 | | 1 | | KG8007 | | | | 01 |
| | 11/17/04 | 73P | AF1VA | 07459 | | 1 | | KF3957 | | | | 01 |
| | 11/17/04 | 73P | AF1WA | 03605 | | 1 | | KH0124 | | | | 01 |

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|-------------------|---------------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| 11/17/04 | 73P AF1WA | 03605 | | 1 | | KH0124 | | | | 01 |
| 11/17/04 | 73P AF1WA | 10409 | | 1 | | KG9907 | | | | 01 |
| 11/17/04 | 73P AF1XA | 09227 | | 1 | | KH5025 | | | | 01 |
| 11/17/04 | 73P AF1YA | 08086 | | 2 | | KH7935 | | | | 01 |
| 11/17/04 | 73P AF1ZA | 13623 | | 1 | | KH6147 | | | | 01 |
| 11/17/04 | 73P AF1ZA | 20176 | | 1 | | KH6202 | | | | 01 |
| 11/17/04 | 73P AF1ZA | 06179 | | 1 | | KH0605 | | | | 01 |
| 11/17/04 | 73P AF1ZA | 01586 | | 1 | | KI0496 | | | | 01 |
| 11/17/04 | 73P AF1ZA | 02989 | | 1 | | KF9709 | | | | 01 |
| 11/17/04 | 73P AF1ZA | 01527 | | 1 | | KH8325 | | | | 01 |
| 11/17/04 | 73P AF1ZA | 02807 | | 1 | | KH8256 | | | | 01 |
| 11/17/04 | 73P AF1ZA | 06380 | | 1 | | KG5440 | | | | 01 |
| 11/17/04 | 73P AF2AA | 03297 | | 1 | | KI2588 | | | | 01 |

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| 11/17/04 | 73P AF2AA | 03297 | | 1 | | KI2588 | | | | 01 |
| 11/17/04 | 73P AF2AA | 20403 | | 1 | | KI2293 | | | | 01 |
| 11/17/04 | 73P AF2AA | 07263 | | 1 | | KI3006 | | | | 01 |
| 11/17/04 | 73P AF2BA | 05017 | | 1 | | KH5687 | | | | 01 |
| 11/17/04 | 73P AF2BA | 05229 | | 1 | | KH6084 | | | | 01 |
| 11/17/04 | 73P AF2BA | 05325 | | 1 | | KG0161 | | | | 01 |
| 11/17/04 | 73P AF2BA | 03378 | | 1 | | KG5740 | | | | 01 |
| 11/17/04 | 73P AF2BA | 08011 | | 1 | | KG6125 | | | | 01 |
| 11/17/04 | 73P AF2BA | 03423 | | 1 | | KF6396 | | | | 01 |
| 11/17/04 | 73P AF2BA | 03292 | | 1 | | KH5364 | | | | 01 |
| 11/17/04 | 73P AF2CA | 52378 | | 1 | | KF0400 | | | | 01 |
| 11/17/04 | 73P AF2CA | 04879 | | 1 | | KD8307 | | | | 01 |
| 11/17/04 | 73P AF2CA | 04947 | | 10 | | KH1600 | | | | 01 |

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SERVICE PART: 1L1Z- 9G652-AA RECEIVING LOCATION:
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| | 11/17/04 | 73P | AF2CA | 04947 | | 10 | | KH1600 | | | | 01 |
| | 11/17/04 | 73P | AF2CA | 03942 | | 3 | | KG7202 | | | | 01 |
| | 11/17/04 | 73P | AF2CA | 03096 | | 1 | | KG3316 | | | | 01 |
| | 11/17/04 | 73P | AF2CA | 04809 | | 1 | | KG3033 | | | | 01 |
| | 11/17/04 | 73P | AF2CA | 04903 | | 1 | | KG9520 | | | | 01 |
| | 11/17/04 | 73P | AF2CA | 10963 | | 1 | | KG4703 | | | | 01 |
| | 11/17/04 | 73P | AF2CA | 11612 | | 4 | | KG4690 | | | | 01 |
| | 11/17/04 | 73P | AF2CA | 04820 | | 2 | | KG4514 | | | | 01 |
| | 11/17/04 | 73P | AF2CA | 04845 | | 1 | | KG4843 | | | | 01 |
| | 11/17/04 | 73P | AF2CA | 04845 | | 1 | | KG4843 | | | | 01 |
| | 11/17/04 | 73P | AF2CA | 04845 | | 1 | | KG4843 | | | | 01 |
| | 11/17/04 | 73P | AF2CA | 04866 | | 1 | | KG5074 | | | | 01 |
| | 11/17/04 | 73P | AF2CA | 04917 | | 1 | | KG5700 | | | | 01 |

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 TRANS CODE: 73P CUSTOMER: SUPPLIER:

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| 11/17/04 | 73P AF2CA | 04917 | | 1 | | KG5700 | | | | 01 |
| 11/17/04 | 73P AF2CA | 04843 | | 3 | | KF6662 | | | | 01 |
| 11/17/04 | 73P AF2DA | 01014 | | 3 | | KH1435 | | | | 01 |
| 11/17/04 | 73P AF2DA | 00998 | | 1 | | KG6965 | | | | 01 |
| 11/17/04 | 73P AF2DA | 01050 | | 1 | | KG9211 | | | | 01 |
| 11/17/04 | 73P AF2DA | 00904 | | 1 | | KG9477 | | | | 01 |
| 11/17/04 | 73P AF2DA | 01025 | | 1 | | KG4635 | | | | 01 |
| 11/17/04 | 73P AF2DA | 00981 | | 1 | | KG7506 | | | | 01 |
| 11/17/04 | 73P AF2DA | 00946 | | 1 | | KF2470 | | | | 01 |
| 11/17/04 | 73P AF2DA | 09923 | | 1 | | KF9453 | | | | 01 |
| 11/17/04 | 73P AF2EA | 00417 | | 1 | | KG6193 | | | | 01 |
| 11/17/04 | 73P AF2EA | 02347 | | 1 | | KG7252 | | | | 01 |
| 11/17/04 | 73P AF2EA | 04951 | | 1 | | KG7152 | | | | 01 |

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 TRANS CODE: 73P CUSTOMER: SUPPLIER:

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| | 11/17/04 | 73P | AF2EA | 04951 | | 1 | | KG7152 | | | | 01 |
| | 11/17/04 | 73P | AF2EA | 02779 | | 2 | | KG0334 | | | | 01 |
| | 11/17/04 | 73P | AF2FA | 02890 | | 1 | | KF9695 | | | | 01 |
| | 11/17/04 | 73P | AF2FA | 01948 | | 1 | | KG8093 | | | | 01 |
| | 11/17/04 | 73P | AF2FA | 03012 | | 1 | | KF1655 | | | | 01 |
| | 11/17/04 | 73P | AF2FA | 01988 | | 1 | | KG5343 | | | | 01 |

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|--------|---------------|-------------|------------|--------------|--------------|---------------------|----------------------|--------------------|-------------------|----------|----------|----------|
| | 11/18/04 | 73P | AF1KA | 05865 | | 1 | | KL8661 475-01116 | | | | 01 |
| | 11/18/04 | 73P | AF1KA | 05948 | | 2 | | KK9341 | | | | 01 |
| | 11/18/04 | 73P | AF1KA | 05892 | | 1 | | KK0869 475-73960 | | | | 01 |
| | 11/18/04 | 73P | AF1KA | 05978 | | 1 | | KL6055 475-50321 | | | | 01 |
| | 11/18/04 | 73P | AF1NA | 04520 | | 1 | | KL5459 475-06925 | | | | 01 |
| | 11/18/04 | 73P | AF1NA | 04404 | | 1 | | KL5432 475-06750 | | | | 01 |
| | 11/18/04 | 73P | AF1NA | 04508 | | 1 | | KL8325 475-11169 | | | | 01 |
| | 11/18/04 | 73P | AF1KA | 04584 | | 1 | | KL4787 475-00619 | | | | 01 |
| | 11/18/04 | 73P | AF1PA | 02780 | | 1 | | KL8435 475-01065 | | | | 01 |
| | 11/18/04 | 73P | AF1PA | 07977 | | 1 | | KL9541 475-11160 | | | | 01 |
| | 11/18/04 | 73P | AF1PA | 02968 | | 1 | | KL4775 475-51116 | | | | 01 |
| | 11/18/04 | 73P | AF1PA | 02635 | | 1 | | KL7920 475-11161 | | | | 01 |
| | 11/18/04 | 73P | AF1PA | 01163 | | 1 | | KL7886 475-41161 | | | | 01 |

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| | 11/18/04 | 73P | AF1PA | 01163 | | 1 | | KL7886 | | | | 01 |
| | 11/18/04 | 73P | AF1PA | 02413 | | 2 | | KL5995 | | | | 01 |
| | 11/18/04 | 73P | AF1RA | 05439 | | 0 | | EM5649 475 28860 | | | | 01 |
| | 11/18/04 | 73P | AF1RA | 11092 | | 0 | | EM4945 475-11164 | | | | 01 |
| | 11/18/04 | 73P | AF1RA | 05517 | | 0 | | KJ7188 475-56200 | | | | 01 |
| | 11/18/04 | 73P | AF1RA | 05449 | | 0 | | EM4136 475-53140 | | | | 01 |
| | 11/18/04 | 73P | AF1RA | 05453 | | 0 | | EM4195 475-11162 | | | | 01 |
| | 11/18/04 | 73P | AF1RA | 05475 | | 1 | | EM4346 475-57490 | | | | 01 |
| | 11/18/04 | 73P | AF1RA | 05589 | | 0 | | EM4816 475-01116 | | | | 01 |
| | 11/18/04 | 73P | AF1RA | 05389 | | 0 | | EM3799 475-01116 | | | | 01 |
| | 11/18/04 | 73P | AF1RA | 08511 | | 1 | | EM4459 475-01116 | | | | 01 |
| | 11/18/04 | 73P | AF1TA | 07708 | | 1 | | KJ7478 475-55780 | | | | 01 |
| | 11/18/04 | 73P | AF1TA | 07908 | | 3 | | EM1824 475-01077 | | | | 01 |

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| 11/18/04 | 73P | AF1TA | 07908 | | 3 | | KM1824 | | | | 01 |
| 11/18/04 | 73P | AF1TA | 07705 | | 2 | | KK0728 | | | | 01 |
| 11/18/04 | 73P | AF1TA | 07737 | | 1 | | KM5425 475-11169 | | | | 01 |
| 11/18/04 | 73P | AF1UA | 07400 | | 1 | | KK4066 475-14176 | | | | 01 |
| 11/18/04 | 73P | AF1VA | 00038 | | 1 | | KK0456 475-52800 | | | | 01 |
| 11/18/04 | 73P | AF1VA | 07509 | | 1 | | KK5865 475-11163 | | | | 01 |
| 11/18/04 | 73P | AF1WA | 03684 | | 1 | | KK6801 475-11167 | | | | 01 |
| 11/18/04 | 73P | AF1WA | 01431 | | 1 | | KK4682 475-05508 | | | | 01 |
| 11/18/04 | 73P | AF1WA | 03635 | | 4 | | KK4798 475-11161 | | | | 01 |
| 11/18/04 | 73P | AF1XA | 03405 | | 1 | | KL9103 475-11160 | | | | 01 |
| 11/18/04 | 73P | AF1XA | 08689 | | 1 | | KK9864 475-01116 | | | | 01 |
| 11/18/04 | 73P | AF1YA | 08085 | | 1 | | KL5227 475-11415 | | | | 01 |
| 11/18/04 | 73P | AF1YA | 09883 | | 1 | | KL5364 475-11160 | | | | 01 |

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| Trans Date | Trn Code | Rec Loc | Cust Code | Suplr Loc | Quantity Shipped | Quantity Received | Document Number | Trans Quantity | Rd Cd | Cr Cd | Iv St |
|------------|----------|---------|-----------|-----------|------------------|-------------------|------------------|----------------|-------|-------|-------|
| 11/18/04 | 73P | AF1YA | 09883 | | 1 | | KL5364 | | | | 01 |
| 11/18/04 | 73P | AF1YA | 05755 | | 1 | | KK5715 475-56150 | | | | 01 |
| 11/18/04 | 73P | AF1YA | 05717 | | 3 | | KK8752 475-11162 | | | | 01 |
| 11/18/04 | 73P | AF1YA | 02943 | | 1 | | KK8880 475-11164 | | | | 01 |
| 11/18/04 | 73P | AF1ZA | 01763 | | 1 | | KL9126 475-11161 | | | | 01 |
| 11/18/04 | 73P | AF1ZA | 03812 | | 1 | | KL9152 475-00669 | | | | 01 |
| 11/18/04 | 73P | AF1ZA | 10593 | | 1 | | KJ9739 475-11161 | | | | 01 |
| 11/18/04 | 73P | AF1ZA | 01366 | | 1 | | KL2111 475-03363 | | | | 01 |
| 11/18/04 | 73P | AF1ZA | 06235 | | 1 | | KL7182 475-04470 | | | | 01 |
| 11/18/04 | 73P | AF1ZA | 01539 | | 1 | | KL6604 475-29420 | | | | 01 |
| 11/18/04 | 73P | AF1ZA | 08142 | | 1 | | KL5203 475-01116 | | | | 01 |
| 11/18/04 | 73P | AF2AA | 03294 | | 1 | | KL2539 475-91116 | | | | 01 |
| 11/18/04 | 73P | AF2AA | 02949 | | 1 | | KM2280 475-11161 | | | | 01 |

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| 11/18/04 | 73P | AF2AA | 02949 | | 1 | | KM2280 | | | | 01 |
| 11/18/04 | 73P | AF2BA | 03964 | | 1 | | KL4948 475-01116 | | | | 01 |
| 11/18/04 | 73P | AF2BA | 05043 | | 1 | | KL7574 475-11161 | | | | 01 |
| 11/18/04 | 73P | AF2CA | 04950 | | 3 | | KK9265 475-11161 | | | | 01 |
| 11/18/04 | 73P | AF2CA | 04924 | | 1 | | KK9913 475-00509 | | | | 01 |
| 11/18/04 | 73P | AF2CA | 04864 | | 1 | | KJ7111 475-01116 | | | | 01 |
| 11/18/04 | 73P | AF2CA | 04932 | | 4 | | KK6686 475-50371 | | | | 01 |
| 11/18/04 | 73P | AF2CA | 04977 | | 3 | | KK7466 475-54760 | | | | 01 |
| 11/18/04 | 73P | AF2CA | 11638 | | 3 | | KK4140 475-01116 | | | | 01 |
| 11/18/04 | 73P | AF2CA | 01167 | | 1 | | KK4368 475-57570 | | | | 01 |
| 11/18/04 | 73P | AF2DA | 00931 | | 1 | | KK8165 475-11169 | | | | 01 |
| 11/18/04 | 73P | AF2DA | 01071 | | 2 | | KK5036 475-57430 | | | | 01 |
| 11/18/04 | 73P | AF2DA | 01057 | | 2 | | KK6506 475-11166 | | | | 01 |

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| 11/18/04 | 73P | AF2DA | 01057 | | 2 | | KK6506 | | | | 01 |
| 11/18/04 | 73P | AF2DA | 06634 | | 1 | | KJ2161 475-58140 | | | | 01 |
| 11/18/04 | 73P | AF2EA | 02347 | | 1 | | KL0980 475-11161 | | | | 01 |
| 11/18/04 | 73P | AF2EA | 05714 | | 1 | | KL1525 475-01116 | | | | 01 |
| 11/18/04 | 73P | AF2EA | 00262 | | 1 | | KK8845 475-11161 | | | | 01 |
| 11/18/04 | 73P | AF2EA | 00243 | | 1 | | KK5102 475-53930 | | | | 01 |
| 11/18/04 | 73P | AF2EA | 06529 | | 1 | | KK5693 475-11160 | | | | 01 |
| 11/18/04 | 73P | AF2FA | 02397 | | 1 | | KL1759 475-11162 | | | | 01 |
| 11/18/04 | 73P | AF2FA | 02890 | | 1 | | KJ9731 475-69650 | | | | 01 |

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