



SOURCE ONE LIMITED

Customer Purchase Order Tracking Sheet

Order #	Item No.	Vendor	Total QTY.	Amount (USD)	Order Date	ETD on PO	Inspect Date	ETD	Docs. Sent	Invoice No.	Remarks	PI Confirmed	OBL Sent
Nov-14													
50203Altoona(22)	3Items(17322,45551/2)	HL	996	\$17,423.28	03/14/14	05/16/14	10/29/14	11/03/14	11/03/14	C-139			
50205Altoona(18)	7Items(17000/120/307,16115-SK3,C60-B,C60-H,D-195)	HL	537	\$7,538.48	03/14/14	06/14/14	10/29/14	11/03/14	11/03/14	C-139			
50208(12)	5Items(17112/120/208,D-195,D-205)	HL	620	\$8,052.80	03/14/14	07/18/14	10/29/14	11/03/14	11/03/14	C-139			
51732(13)	1Items(17120)	HL	35	\$685.65	05/15/14	07/18/14	10/29/14	11/03/14	11/03/14	C-139		05/28/14	
52741(8)	1Items(RTC9)	HL	3200	\$2,496.00	06/26/14	08/22/14	10/29/14	11/03/14	11/03/14	C-139		07/25/14	
53035(4)	1Items(60611)	HL	510	\$32,160.60	07/12/14	09/06/14	10/29/14	11/03/14	11/03/14	C-139		07/25/14	
53044(4)	1Items(17342)	HL	30	\$2,945.10	07/12/14	08/29/14	10/29/14	11/03/14	11/03/14	C-139		07/25/14	
53417(3)	1Items(17500)	HL	86	\$11,875.74	07/29/14	08/15/14	10/29/14	11/03/14	11/03/14	C-139		08/15/14	
54334	2Items(A-6-50,CME-M01,CME-M142,CME-M25,21810,22100,22410,22276)	Evering	90712	\$38,993.41	09/04/14	11/01/14	10/27/14	11/03/14	11/01/14	ZS14122		09/12/14	
53571B	4Items(60601/09/18)	HJ	187	\$2,871.09	08/04/14	08/15/14	10/17/14						
54641	2Items(17200,j-607)	Cartec	2820	\$39,806.00	09/15/14	11/15/14	11/04/14					09/17/14	
55183Uhaul	1Items(D-537-50)	DBL	8000	\$65,800.00	10/07/14	11/01/14	10/29/14					10/09/14	
54645	17Items(CME-M01,CME-M142,CME-M25,F-171P-50,F-4P-50,F-5P-50)	Evering	62912	\$36,318.53	09/16/14	11/15/14	11/10/14					09/17/14	
55401(1)	2Items(FW1USN,HHN114USN)	Evering	6900	\$1,317.00	10/13/14	10/24/14	11/10/14					10/14/14	
55402(1)	2Items(22750,22800-50)	Evering	720	\$1,039.60	10/13/14	12/02/14	11/10/14					10/14/14	
55403(1)	2Items(F-4P-50, F-5P-50)	Evering	7200	\$4,054.61	10/13/14	01/03/15	11/10/14					10/14/14	
55472(2) (AUTO DALLAS)	6Items(22276,45001/134/154/340/341)	Evering	20792	\$106,019.72	10/15/14	11/15/14	11/03/14						
55579(1)(AUTO)	1Items(22800)	Evering	6000	\$5,220.00	10/20/14	11/01/14	11/03/14						
55579(2)(AUTO)	1Items(21801)	Evering	3000	\$2,682.00	10/20/14	11/01/14	11/10/14	11/16/14					

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55617 (WEAVER) SUZHOU	5Item(40002,40006,40007,40021,40038)	DBL	504	\$1,264.20	10/20/14	12/05/14	11/01/14						
55813(1)(AUTO) DALLAS	3Items(40071,40072,40073)	DBL	15120	\$33,674.40	10/24/14	11/15/14	11/11/14						
55399	4Items(CM-A-7-50,ZCLAM20,40037,40094)	DBL	13952	\$27,090.96	10/13/14	12/02/14	11/11/14						
55400(1)	1Item(40002)	DBL	3312	\$6,359.04	10/13/14	12/20/14	11/11/14						
53805(3)	2Items(18115/7)	Forcome	1430	\$44,081.50	08/15/14	09/13/14	11/05/14						
55514	1Item(18153)	Forcome	340	\$16,398.20	10/15/14	11/15/14	11/05/14					10/17/14	
52448(4)	2Items(18145,18152)	Forcome	440	\$17,513.80	06/15/14	09/25/14	11/11/14					06/20/14	
55516	1Item(18153)	Forcome	340	\$16,398.20	10/15/14	12/26/14	11/11/14					10/17/14	
55515	1Item(18153)	Forcome	340	\$16,398.20	10/15/14	11/22/14	11/11/14					10/17/14	
49514(17)	1Items(17002)	HL	96	\$7,530.24	02/14/14	05/16/14	11/05/14						
51732(14)	3Items(16560,17300,17301)	HL	100	\$9,398.60	05/15/14	07/18/14	11/05/14					05/28/14	
52327(9)	1Items(CM-RTC8)	HL	18000	\$10,800.00	06/09/14	08/08/14	11/05/14						
53035(5)	1Items(60611)	HL	170	\$10,720.20	07/12/14	09/06/14	11/05/14					07/25/14	
54401(1)	1Item (16021C)	HL	68	\$6,259.40	09/05/14	11/01/14	11/05/14						
54646(1)	5Items(16530,17000,17208,17322,45770,45791)	HL	329	\$11,529.42	09/15/14	11/15/14	11/05/14						
55683(1)	1Item(16055-B)	HL	125	\$686.25	10/23/14	11/01/14	11/05/14					10/31/14	
55979	1Item (5210-101-HTSR)	HL	25	\$13.50	10/29/14	11/08/14	11/05/14						
49514(18)	1Items(17002)	HL	96	\$7,530.24	02/14/14	05/16/14	11/12/14						

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50203Altoona(24)	2Items(16245,17115)	HL	130	\$6,704.80	03/14/14	05/16/14	11/12/14						
50205Altoona(20)	1Items(16550)	HL	44	\$5,998.52	03/14/14	06/14/14	11/12/14						
51732(15)	3Items(16505,17008,17208)	HL	500	\$3,935.75	05/15/14	07/18/14	11/12/14					05/28/14	
52543(3)	1Items(17423)	HL	42	\$4,967.34	06/18/14	07/29/14	11/12/14						
52741(9)	3Items(16505,16902,16103010)	HL	150	\$1,221.00	06/26/14	08/22/14	11/12/14					07/25/14	
53035(6)	1Items(60611)	HL	170	\$10,720.20	07/12/14	09/06/14	11/12/14					07/25/14	
53044(5)	1Items(16902)	HL	230	\$529.00	07/12/14	08/29/14	11/12/14					07/25/14	
55475(AUTO)	1Item(45785)	HL	6240	\$35,880.00	10/15/14	11/15/14	11/12/14						
55472(4) (AUTO DALLAS)	6Items(21502,45001/134/154/340/341)	Evering	78394	\$451,801.59	10/15/14	11/15/14	11/17/14	11/23/14					
55579 (3) (AUTO)	2Items(45341,45405)	Evering	8000	\$39,560.00	10/20/14	11/01/14	11/17/14	11/23/14					
55473(1) (AUTO)	6Items(25105,25128,25135,25138,45812,45323)	Kemei	14016	\$59,846.40	10/15/14	11/15/14	11/13/14	11/15/14					
55544(1)(AUTO)	1Items(45675)	Kemei	1500	\$24,300.00	10/15/14	11/05/14	11/20/14	11/29/14					
55580(1)(AUTO DALLAS)	1Item(25153)	Kemei	6000	\$19,800.00	10/18/14	11/29/14	11/20/14	11/29/14					
TOTAL				\$1,296,210.56									
YTD TOTAL				\$6,477,797.15									