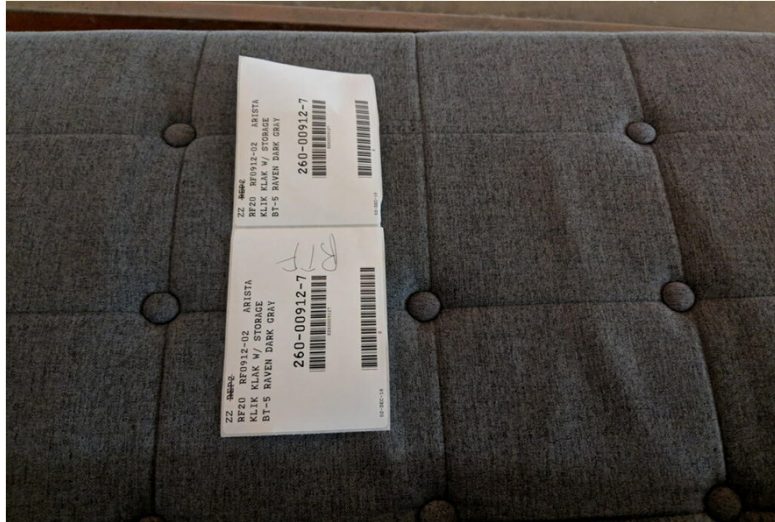


| CK      | Payment Date | Invoice | SKU       | CM          | RA          | po           | AR       | Deduction | Noted                | CB      |
|---------|--------------|---------|-----------|-------------|-------------|--------------|----------|-----------|----------------------|---------|
| 1153270 | 1/7/2018     |         | 260009127 | CMRTF862913 | 11288ZZFQOS |              | 12137184 | 232.2     | Factory damage       | 1900649 |
| 1153270 | 1/7/2018     |         | 260009127 | CMRTF862913 | 09178R3EOTD |              | 12137184 | 232.2     | Factory damage       | 1900649 |
| 1153270 | 1/7/2018     | 4574891 | 258304016 |             |             | 0814855673DC | 12137184 | 111       | Short item# KF91027L | 1900648 |
|         |              |         |           |             |             |              |          | 575.4     |                      |         |

11288ZZFQOS



09178R3EOTD

