

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-02-2025 thru 12-30-9999

\* N3 \*\* 770 Emerson street \*  
\* N4 \*\* Rochester \*\* NY \*\* 14613 \*\* US \*  
\* N3 \*\* 770 Emerson street \*  
\* N4 \*\* Rochester \*\* NY \*\* 14613 \*\* US \*  
\* N2 \*\* Power Technologies Group \*  
\* N3 \*\* 205 Industrial Drive \*  
\* N4 \*\* Mount Forest \*\* ON \*\* N0G 2L1 \*\* CA \*

Cus Part: 31-64210-00 Machined Bar Stock Phone: 905-337-4841

Job: 0661 S/O: 9038

Cus P/O: 5500009578

Last ASN QTY 3900 11-14-2024 Accum Total: 46500

Shipping History: Location: DANA MT FOREST ON  
9038-019 46986 11/13/24 3,900  
9038-018 46455 07/31/24 3,600  
9038-017 45888 04/17/24 3,900  
9038-016 45408 01/10/24 2,700

Last ASN QTY 3900 11-14-2024 ASN ID: 46986

| Sched Type | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| LONG RANGE |         |         | 3,600   | 03-20-2025 |         |          |           |
| LONG RANGE |         |         | 3,600   | 08-08-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-02-2025 thru 12-30-9999

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Job: 0601

S/O: 9049

Cus P/O: 5500009658

Last ASN QTY 1600 12-05-2024 Accum Total: 168655

Shipping History: Location: DANA MT FOREST ON

|          |       |          |       |                          |
|----------|-------|----------|-------|--------------------------|
| 9049-121 | 47091 | 12/04/24 | 1,600 | DNA00003510/ODNA00001773 |
| 9049-120 | 47052 | 11/26/24 | 2,000 |                          |
| 9049-119 | 46853 | 10/16/24 | 1,000 |                          |
| 9049-118 | 46775 | 10/02/24 | 1,000 |                          |

Last ASN QTY 1600 12-05-2024 ASN ID: 47091

| Sched Type | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| LONG RANGE |         |         | 800     | 03-17-2025 |         |          |           |
| LONG RANGE |         |         | 800     | 03-25-2025 |         |          |           |
| LONG RANGE |         |         | 1,200   | 04-08-2025 |         |          |           |
| LONG RANGE |         |         | 2,000   | 04-15-2025 |         |          |           |
| LONG RANGE |         |         | 800     | 04-29-2025 |         |          |           |
| LONG RANGE |         |         | 1,200   | 05-06-2025 |         |          |           |
| LONG RANGE |         |         | 800     | 05-20-2025 |         |          |           |
| LONG RANGE |         |         | 1,200   | 06-10-2025 |         |          |           |
| LONG RANGE |         |         | 800     | 06-24-2025 |         |          |           |
| LONG RANGE |         |         | 1,200   | 07-01-2025 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-02-2025 thru 12-30-9999

Cus Part: 31-63816-00

Machined Bar Stock

Phone: 905-337-4841

Job: 0651

S/O: 9041

Cus P/O: 5500010363

Last ASN QTY 1008 12-05-2024 Accum Total: 75264

T&amp;L Accum Total differs: 75,600

Difference: 336

Shipping History: Location: DANA MT FOREST ON

|          |       |          |       |                          |
|----------|-------|----------|-------|--------------------------|
| 9041-105 | 47189 | 12/30/24 | 336   |                          |
| 9041-104 | 47091 | 12/04/24 | 1,008 | DNA00003510/ODNA00001773 |
| 9041-103 | 46986 | 11/13/24 | 168   |                          |
| 9041-102 | 46342 | 07/10/24 | 1,680 |                          |

Last ASN QTY 1008 12-05-2024 ASN ID: 47091

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         | 336     |         | 01-02-2025 |         |          |           |
| LONG RANGE   |         |         | 672     | 02-28-2025 |         |          |           |
| LONG RANGE   |         |         | 672     | 03-21-2025 |         |          |           |
| LONG RANGE   |         |         | 672     | 04-11-2025 |         |          |           |
| LONG RANGE   |         |         | 672     | 05-02-2025 |         |          |           |
| LONG RANGE   |         |         | 672     | 05-23-2025 |         |          |           |
| LONG RANGE   |         |         | 840     | 06-06-2025 |         |          |           |
| LONG RANGE   |         |         | 672     | 07-04-2025 |         |          |           |
| LONG RANGE   |         |         | 672     | 07-18-2025 |         |          |           |
| LONG RANGE   |         |         | 672     | 08-08-2025 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-02-2025 thru 12-30-9999

Cus Part: 31-64195-00

Machined Bar Stock

Phone: 905-337-4841

Job: 0612

S/O: 9040

Cus P/O: 5500010446

Last ASN QTY 250 06-19-2024 Accum Total: 17760

Shipping History: Location: DANA MT FOREST ON

|          |       |          |     |
|----------|-------|----------|-----|
| 9040-047 | 46231 | 06/17/24 | 250 |
| 9040-046 | 45755 | 03/20/24 | 250 |
| 9040-045 | 45537 | 02/07/24 | 250 |
| 9040-044 | 45473 | 01/24/24 | 650 |

Last ASN QTY 250 06-19-2024 ASN ID: 46231

| Sched Type | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| LONG RANGE |         |         | 375     | 08-14-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-02-2025 thru 12-30-9999

Cus Part: 31-64214-00

Machined Bar Stock

Phone: 905-337-4841

Job: 6035

S/O: 9043

Cus P/O: 5500010455

Last ASN QTY 1000 12-05-2024 Accum Total: 117300

Shipping History: Location: DANA MT FOREST ON

|          |       |          |       |                          |
|----------|-------|----------|-------|--------------------------|
| 9043-073 | 47091 | 12/04/24 | 1,000 | DNA00003510/ODNA00001773 |
| 9043-072 | 46630 | 09/04/24 | 1,000 |                          |
| 9043-072 | 46630 | 09/04/24 | 300   |                          |
| 9043-071 | 46601 | 08/28/24 | 1,000 |                          |

Last ASN QTY 1000 12-05-2024 ASN ID: 47091

| Sched Type | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| LONG RANGE |         |         | 1,000   | 04-30-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-02-2025 thru 12-30-9999

Cus Part: 31-64215-00

Machined Bar Stock

Phone: 905-337-4841

Cus P/O: 5500010456

\*\*\*\*\*  
\*\*\*\*\* SORRY \*\*\*\*\* - NO OPEN SALESORDER FOR PTG 31-64215-00  
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----- No SHP segments - Assuming Accum Total received ZERO -----  
Accum TOTAL: ZERO

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| -----        | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| daily - FIRM |         |         |         | 01-02-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-02-2025 thru 12-30-9999

Cus Part: 31-64401-00

Machined Bar Stock

Phone: 905-337-4841

Job: 6041 S/O: 9388

Cus P/O: 5500024889

Last ASN QTY 500 12-05-2024 Accum Total: 22500

Shipping History: Location: DANA MT FOREST ON  
9388-034 47091 12/04/24 500 DNA00003510/ODNA00001773  
9388-033 46957 11/06/24 1,000  
9388-032 46630 09/04/24 500  
9388-031 46308 07/01/24 1,000

Last ASN QTY 500 12-05-2024 ASN ID: 47091

| Sched Type | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| LONG RANGE |         |         | 500     | 02-13-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 03-31-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 04-14-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 05-12-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 06-30-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 07-14-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 08-11-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 08-25-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 09-22-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 10-27-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-02-2025 thru 12-30-9999

Job: 6042

S/O: 9389

Cus P/O: 5500024890

Last ASN QTY 500 12-05-2024 Accum Total: 22500

Shipping History: Location: DANA MT FOREST ON

|          |       |          |       |                          |
|----------|-------|----------|-------|--------------------------|
| 9389-036 | 47091 | 12/04/24 | 500   | DNA00003510/ODNA00001773 |
| 9389-035 | 46957 | 11/06/24 | 1,000 |                          |
| 9389-034 | 46630 | 09/04/24 | 500   |                          |
| 9389-033 | 46308 | 07/01/24 | 1,000 |                          |

Last ASN QTY 500 12-05-2024 ASN ID: 47091

| Sched Type | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| LONG RANGE |         |         | 500     | 02-13-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 03-31-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 04-14-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 05-12-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 06-09-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 07-14-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 08-11-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 08-25-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 09-22-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 10-27-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-02-2025 thru 12-30-9999

Cus Part: 31-76450-00

Screw Machining

Phone: 905-337-4841

Job: 6037

S/O: 9091

Cus P/O: 5500025100

Last ASN QTY 500 12-05-2024 Accum Total: 9950

T&amp;L Accum Total differs: 10,450 Difference: 500

Shipping History: Location: DANA MT FOREST ON

|          |       |          |     |                          |
|----------|-------|----------|-----|--------------------------|
| 9091-018 | 47189 | 12/30/24 | 500 |                          |
| 9091-017 | 47091 | 12/04/24 | 500 | DNA00003510/ODNA00001773 |
| 9091-016 | 46986 | 11/13/24 | 500 |                          |
| 9091-015 | 46853 | 10/16/24 | 500 |                          |

Last ASN QTY 500 12-05-2024 ASN ID: 47091

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         | 500     |         | 01-02-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 01-23-2025 |         |          |           |
| LONG RANGE   |         |         | 1,000   | 03-03-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 04-02-2025 |         |          |           |
| LONG RANGE   |         |         | 1,000   | 05-01-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-02-2025 thru 12-30-9999

Cus Part: 31-70441-00

Screw Machining

Phone: 905-337-4841

Job: 6044

S/O: 9249

Cus P/O: 5500025177

----- No SHP segments - Assuming Accum Total received ZERO -----  
Accum TOTAL: ZERO

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         |         | 01-02-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-02-2025 thru 12-30-9999

Cus Part: 31-70415-00

Stampings

Phone: 905-337-4841

Job: 0600

S/O: 9406

Cus P/O: 5500025181

Last ASN QTY 250 12-05-2024 Accum Total: 13820  
T&L Accum Total differs: 14,820 Difference: 1,000

Shipping History: Location: DANA MT FOREST ON  
9406-035 47189 12/30/24 1,000  
9406-034 47091 12/04/24 250 DNA00003510/ODNA00001773  
9406-033 47052 11/26/24 250  
9406-032 46986 11/13/24 250

Last ASN QTY 250 12-05-2024 ASN ID: 47091

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         | 1,000   |         | 01-02-2025 |         |          |           |
| LONG RANGE   |         |         | 250     | 01-23-2025 |         |          |           |
| LONG RANGE   |         |         | 250     | 02-04-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 03-04-2025 |         |          |           |
| LONG RANGE   |         |         | 250     | 03-05-2025 |         |          |           |
| LONG RANGE   |         |         | 750     | 04-04-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 05-05-2025 |         |          |           |