

NOTE: Dates shown are DELIVERY Dates

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

* N3 ** 770 Emerson street *
* N4 ** Rochester ** NY ** 14613 ** US *
* N3 ** 770 Emerson street *
* N4 ** Rochester ** NY ** 14613 ** US *
* N2 ** Dana Incorporated *
* N3 ** Via Monterrey-Matamoros 604 B ** Parque Industrial Milenium *
* N4 ** Monterrey ** NL ** 66600 ** MX *

Cus Part: 31-89286-00 Machined Bar Stock Phone: 905-337-4841

Job: 0573 S/O: 9438

Cus P/O: 5500025818

Last ASN QTY 2400 11-12-2024 Accum Total: 82800

Shipping History: Location: DANA APODACA ST
9438-005 46917 10/30/24 2,400
9438-004 46771 10/02/24 1,000
9438-003 46700 09/18/24 29,000
9438-002 46571 08/22/24 400

Last ASN QTY 2400 11-12-2024 ASN ID: 9438-005

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			8,750	02-04-2025			
daily - FIRM			250	02-06-2025			
LONG RANGE			1,000	03-04-2025			
LONG RANGE			6,500	04-01-2025			
LONG RANGE			14,250	04-08-2025			
LONG RANGE			8,250	04-22-2025			
LONG RANGE			8,500	04-28-2025			
LONG RANGE			8,000	05-06-2025			
LONG RANGE			8,000	05-13-2025			
LONG RANGE			7,000	05-20-2025			

(only printing the first 10 lines)

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

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 24500 12-09-2024 Accum Total: 184500

T&L Accum Total differs: 200,000

Difference: 15,500

Shipping History: Location: DANA APODACA ST

9439-007 47340 01/30/25 12,000

9439-007 47340 01/30/25 3,500

9439-006 47087 12/04/24 2,500

9439-006 47087 12/04/24 7,500

Last ASN QTY 24500 12-09-2024 ASN ID: 47087

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		3,500		01-21-2025			
daily - FIRM		12,000		01-28-2025			
daily - FIRM			2,500	01-31-2025			
daily - FIRM			7,500	02-04-2025			
daily - FIRM			1,000	02-06-2025			
daily - FIRM			1,500	02-11-2025			
daily - FIRM			12,500	02-12-2025			
daily - FIRM			1,000	02-13-2025			
daily - FIRM			1,000	02-14-2025			
LONG RANGE			3,000	02-18-2025			

(only printing the first 10 lines)

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

Cus Part: 31-89232-00

Machined Bar Stock

Phone: 905-337-4841

Job: 0562

S/O: 9442

Cus P/O: 5500026239

Last ASN QTY 400 09-26-2024 Accum Total: 400

Shipping History: Location: DANA APODACA ST

9442-000 46700 09/18/24 42

9442-000 46700 09/18/24 210

9442-000 46700 09/18/24 148

Last ASN QTY 400 09-26-2024 ASN ID: 534151

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			129	12-13-2024			
daily - FIRM			147	01-28-2025			

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

Job: 0650

S/O: 9479

Cus P/O: 5500027135

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

Accum TOTAL: ZERO

T&L Accum Total differs: 18,000

Difference: 18000

Difference: 18,000

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		9,000		01-13-2025			
daily - FIRM		9,000		01-29-2025			
daily - FIRM			9,000	02-10-2025			
LONG RANGE			9,000	02-17-2025			
LONG RANGE			9,000	03-17-2025			
LONG RANGE			9,000	04-14-2025			
LONG RANGE			9,000	08-28-2025			
LONG RANGE			9,000	09-11-2025			
LONG RANGE			9,000	12-15-2025			

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

Cus Part: 31-64214-00

Screw Machining

Phone: 905-337-4841

Job: 6035

S/O: 9478

Cus P/O: 5500027136

----- 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
LONG RANGE			500	02-25-2025			