

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-04-2025 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   |         |         | 7,500   | 04-01-2025 |         |          |           |
| LONG RANGE   |         |         | 13,750  | 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   |         |         | 8,500   | 05-13-2025 |         |          |           |
| LONG RANGE   |         |         | 6,500   | 05-20-2025 |         |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-04-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

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

T&amp;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   |         |         | 8,500   | 02-19-2025 |         |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-04-2025 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: 02-04-2025 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&amp;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 |         |          |           |
| daily - FIRM |         |         | 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: 02-04-2025 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 |         |          |           |