

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-12-2025 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   | 03-06-2025 |         |          |           |
| LONG RANGE |         |         | 3,600   | 10-10-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-12-2025 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     | 04-22-2025 |         |          |           |
| LONG RANGE |         |         | 800     | 06-17-2025 |         |          |           |
| LONG RANGE |         |         | 2,000   | 08-06-2025 |         |          |           |
| LONG RANGE |         |         | 1,200   | 10-14-2025 |         |          |           |
| LONG RANGE |         |         | 800     | 12-02-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-12-2025 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 336 01-02-2025 Accum Total: 75600

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 336 01-02-2025 ASN ID: 47189

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 1,008   | 02-20-2025 |         |          |           |
| LONG RANGE   |         |         | 672     | 04-11-2025 |         |          |           |
| LONG RANGE   |         |         | 840     | 05-16-2025 |         |          |           |
| LONG RANGE   |         |         | 840     | 06-06-2025 |         |          |           |
| LONG RANGE   |         |         | 672     | 07-04-2025 |         |          |           |
| LONG RANGE   |         |         | 840     | 07-25-2025 |         |          |           |
| LONG RANGE   |         |         | 840     | 08-08-2025 |         |          |           |
| LONG RANGE   |         |         | 840     | 08-29-2025 |         |          |           |
| LONG RANGE   |         |         | 672     | 09-19-2025 |         |          |           |
| LONG RANGE   |         |         | 840     | 10-10-2025 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-12-2025 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     | 10-08-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-12-2025 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 |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         |         | 02-12-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-12-2025 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  
\*\*\*\*\*

----- 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 |         |         |         | 02-12-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-12-2025 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 1000 02-06-2025 Accum Total: 23500

Shipping History: Location: DANA MT FOREST ON  
9388-035 47363 02/05/25 1,000  
9388-034 47091 12/04/24 500 DNA00003510/ODNA00001773  
9388-033 46957 11/06/24 1,000  
9388-032 46630 09/04/24 500

Last ASN QTY 1000 02-06-2025 ASN ID: 47363

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| -----        | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| daily - FIRM |         |         | 500     | 02-20-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 03-06-2025 |         |          |           |
| LONG RANGE   |         |         |         | 03-17-2025 |         |          |           |
| LONG RANGE   |         |         |         | 04-03-2025 |         |          |           |
| LONG RANGE   |         |         |         | 04-17-2025 |         |          |           |
| LONG RANGE   |         |         |         | 04-24-2025 |         |          |           |
|              |         |         |         |            | - 500   | 500      | 03/17/25  |
|              |         |         |         |            | - 500   | 500      | 04/03/25  |
|              |         |         |         |            | - 500   | 500      | 04/17/25  |
|              |         |         |         |            | - 500   | 500      | 04/24/25  |
| LONG RANGE   |         |         | 500     | 05-07-2025 |         |          |           |
| LONG RANGE   |         |         |         | 05-08-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 05-15-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 06-05-2025 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

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

Job: 6042

S/O: 9389

Cus P/O: 5500024890

Last ASN QTY 1000 02-06-2025 Accum Total: 24000

Shipping History: Location: DANA MT FOREST ON

9389-038 47363 02/05/25 1,000

9389-037 47329 01/29/25 500

9389-036 47091 12/04/24 500

9389-035 46957 11/06/24 1,000

DNA00003510/ODNA00001773

Last ASN QTY 1000 02-06-2025 ASN ID: 47363

| Sched Type | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| LONG RANGE |         |         | 500     | 03-06-2025 |         |          |           |
| LONG RANGE |         |         |         | 03-17-2025 |         |          |           |
| LONG RANGE |         |         |         | 04-03-2025 |         |          |           |
| LONG RANGE |         |         |         | 04-17-2025 |         |          |           |
| LONG RANGE |         |         |         | 04-24-2025 |         |          |           |
|            |         |         |         |            | - 500   | 500      | 03/17/25  |
|            |         |         |         |            | - 500   | 500      | 04/03/25  |
|            |         |         |         |            | - 500   | 500      | 04/17/25  |
|            |         |         |         |            | - 500   | 500      | 04/24/25  |
| LONG RANGE |         |         | 500     | 05-07-2025 |         |          |           |
| LONG RANGE |         |         |         | 05-08-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 05-15-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 06-05-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 06-12-2025 | + 500   | 0        |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-12-2025 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 01-30-2025 Accum Total: 11450

Shipping History: Location: DANA MT FOREST ON

9091-020 47329 01/29/25 500

9091-019 47294 01/22/25 500

9091-018 47189 12/30/24 500

9091-017 47091 12/04/24 500

DNA00003510/ODNA00001773

Last ASN QTY 500 01-30-2025 ASN ID: 47329

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 500     | 02-20-2025 |         |          |           |
| LONG RANGE   |         |         |         | 02-28-2025 |         |          |           |
|              |         |         |         |            | - 500   | 500      | 02/28/25  |
| LONG RANGE   |         |         | 1,000   | 03-27-2025 | + 500   | 500      |           |
| LONG RANGE   |         |         | 1,000   | 04-28-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-12-2025 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 |         |         |         | 02-12-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-12-2025 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 323 01-23-2025 Accum Total: 15143  
**T&L Accum Total differs: 15,643 Difference: 500**

Shipping History: Location: DANA MT FOREST ON  
9406-037 47379 02/07/25 500  
9406-036 47294 01/22/25 323  
9406-035 47189 12/30/24 1,000  
9406-034 47091 12/04/24 250 DNA00003510/ODNA00001773

Last ASN QTY 323 01-23-2025 ASN ID: 9406-036

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| -----        | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| daily - FIRM |         | 500     |         | 02-10-2025 |         |          |           |
| daily - FIRM |         |         | 500     | 02-20-2025 |         |          |           |
| LONG RANGE   |         |         |         | 03-03-2025 |         |          |           |
|              |         |         |         |            | - 250   | 250      | 03/03/25  |
| LONG RANGE   |         |         | 750     | 03-28-2025 | + 250   | 500      |           |
| LONG RANGE   |         |         | 750     | 04-29-2025 |         |          |           |