

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-16-2025 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: 289-218-2822

Job: 0573 S/O: 9438

Cus P/O: 5500025818

Last ASN QTY 2400 11-12-2024 Accum Total: 82800
T&L Accum Total differs: 94,000 Difference: 11,200

Shipping History: Location: DANA APODACA ST
9438-006 47404 02/13/25 1,000
9438-006 47404 02/13/25 8,750
9438-006 47404 02/13/25 250
9438-006 47404 02/13/25 1,200

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		1,200	5,300	04-11-2025			
LONG RANGE			8,000	04-22-2025			
LONG RANGE			8,750	04-28-2025			
LONG RANGE			8,000	05-06-2025			
LONG RANGE			8,250	05-13-2025			
LONG RANGE			7,250	05-20-2025			
LONG RANGE			9,000	05-27-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-16-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 15500 02-12-2025 Accum Total: 200000

T&L Accum Total differs: 240,000

Difference: 40,000

Shipping History: Location: DANA APODACA ST

9439-008 47404 02/13/25 12,500

9439-008 47404 02/13/25 1,000

9439-008 47404 02/13/25 2,500

9439-008 47404 02/13/25 1,500

Last ASN QTY 15500 02-12-2025 ASN ID: 9439-007

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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			
daily - FIRM		9,000		02-20-2025			
daily - FIRM		2,500		02-21-2025			
daily - FIRM		1,500	4,500	02-25-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-16-2025 thru 12-30-9999

Cus Part: 31-89232-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0562

S/O: 9442

Cus P/O: 5500026239

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

T&L Accum Total differs: 676

Difference: 276

Shipping History: Location: DANA APODACA ST

9442-001 47404 02/13/25 129

9442-001 47404 02/13/25 147

9442-000 46700 09/18/24 42

9442-000 46700 09/18/24 210

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: 02-16-2025 thru 12-30-9999

Job: 0650

S/O: 9479

Cus P/O: 5500027135

Last ASN QTY 18000 02-12-2025 Accum Total: 18000

T&L Accum Total differs: 27,000

Difference: 9,000

Shipping History: Location: DANA APODACA ST

9479-001 47404 02/13/25 9,000

9479-000 47340 01/30/25 9,000

9479-000 47340 01/30/25 9,000

Last ASN QTY 18000 02-12-2025 ASN ID: 47340

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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: 02-16-2025 thru 12-30-9999

Cus Part: 31-64214-00

Screw Machining

Phone: 289-218-2822

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
daily - FIRM			500	02-25-2025			