

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-28-2025 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 11200 02-19-2025 Accum Total: 94000

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 11200 02-19-2025 ASN ID: 9438-006

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG  | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|----------|----------|-----------|
| daily - FIRM |         |         | 19,000  | 03-11-2025 |          |          |           |
| daily - FIRM |         |         | 14,000  | 03-14-2025 | + 12,500 | 1,500    |           |
| LONG RANGE   |         |         | 8,250   | 03-25-2025 | - 250    | 8,500    |           |
| LONG RANGE   |         |         | 8,750   | 04-01-2025 | + 250    | 8,500    |           |
| LONG RANGE   |         |         | 13,500  | 04-08-2025 |          |          |           |
| LONG RANGE   |         |         | 1,000   | 04-11-2025 |          |          |           |
| LONG RANGE   |         |         | 8,250   | 04-22-2025 |          |          |           |
| LONG RANGE   |         |         | 8,500   | 04-28-2025 | - 250    | 8,750    |           |
| LONG RANGE   |         |         | 8,000   | 05-06-2025 | + 250    | 7,750    |           |
| LONG RANGE   |         |         | 8,250   | 05-13-2025 |          |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-28-2025 thru 12-30-9999

**Job: 0066****S/O: 9439**

Cus P/O: 5500026028

Last ASN QTY 40000 02-19-2025 Accum Total: 240000

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 40000 02-19-2025 ASN ID: 9439-008

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 4,500   | 02-25-2025 |         |          |           |
| daily - FIRM |         |         | 13,000  | 02-27-2025 |         |          |           |
| daily - FIRM |         |         | 3,000   | 02-28-2025 |         |          |           |
| daily - FIRM |         |         | 6,000   | 03-04-2025 |         |          |           |
| daily - FIRM |         |         | 1,500   | 03-06-2025 |         |          |           |
| daily - FIRM |         |         | 10,500  | 03-07-2025 |         |          |           |
| daily - FIRM |         |         | 500     | 03-11-2025 |         |          |           |
| daily - FIRM |         |         | 2,000   | 03-14-2025 | + 2,000 | 0        |           |
| LONG RANGE   |         |         | 10,500  | 03-20-2025 |         |          |           |
| LONG RANGE   |         |         | 13,000  | 03-27-2025 | + 500   | 12,500   |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 02-28-2025 thru 12-30-9999

Cus Part: 31-64200-00

Machined Bar Stock

Phone: 289-218-2822

**Job: 0650****S/O: 9479**

Cus P/O: 5500027135

Last ASN QTY 9000 02-19-2025 Accum Total: 27000

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 9000 02-19-2025 ASN ID: 9479-001

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| 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: 02-28-2025 thru 12-30-9999

**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 |         |          |           |