

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-08-2025 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
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daily - FIRM			19,000	03-11-2025			
daily - FIRM			14,000	03-14-2025			
LONG RANGE			14,000	03-25-2025			
LONG RANGE			14,000	04-01-2025			
LONG RANGE			14,000	04-22-2025			
LONG RANGE			9,750	04-28-2025	+ 250	9,500	
LONG RANGE			10,500	05-06-2025			
LONG RANGE			10,500	05-13-2025	- 250	10,750	
LONG RANGE			9,000	05-20-2025	+ 250	8,750	
LONG RANGE			11,000	05-27-2025	- 250	11,250	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-08-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

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

T&L Accum Total differs: 260,500

Difference: 20,500

Shipping History: Location: DANA APODACA ST

9439-009 47492 03/03/25 3,000

9439-009 47492 03/03/25 4,500

9439-009 47492 03/03/25 13,000

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			13,500	03-14-2025			
daily - FIRM			14,000	03-20-2025			
LONG RANGE			14,000	04-03-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-08-2025 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

T&L Accum Total differs: 36,000

Difference: 9,000

Shipping History: Location: DANA APODACA ST

9479-002 47492 03/03/25 9,000

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			
daily - FIRM			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: 03-08-2025 thru 12-30-9999

Job: 6035

S/O: 9478

Cus P/O: 5500027136

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

Accum TOTAL: ZERO

T&L Accum Total differs: 500

Difference: 500

Difference: 500

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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daily - FIRM		500		02-25-2025			