

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-11-2025 thru 12-30-9999

* N3 ** 770 Emerson street *
* N4 ** Rochester ** NY ** 14613 ** US *
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* 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
T&L Accum Total differs: 124,000 Difference: 30,000

Shipping History: Location: DANA APODACA ST
9438-007 47523 03/10/25 250
9438-007 47523 03/10/25 19,000
9438-007 47523 03/10/25 10,750
9438-006 47404 02/13/25 1,000
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		11,000	3,000	03-14-2025	- 10,750	13,750	
daily - FIRM			14,000	03-25-2025			
LONG RANGE			14,000	04-01-2025			
LONG RANGE			14,000	04-22-2025	- 8,000	8,000	04/22/25
LONG RANGE			14,000	04-28-2025	- 9,750	9,750	04/28/25
LONG RANGE			10,750	05-06-2025	+ 250	10,500	
LONG RANGE			10,250	05-13-2025	- 500	10,750	
LONG RANGE			8,750	05-20-2025			
LONG RANGE			11,250	05-27-2025	+ 500	10,750	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-11-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 20500 03-05-2025 Accum Total: 260500

T&L Accum Total differs: 274,500

Difference: 14,000

Shipping History: Location: DANA APODACA ST

9439-010 47523 03/10/25 6,000

9439-010 47523 03/10/25 1,500

9439-010 47523 03/10/25 6,500

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

Last ASN QTY 20500 03-05-2025 ASN ID: 47492

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		0		02-25-2025			
daily - FIRM		0		02-27-2025			
daily - FIRM		0		02-28-2025			
daily - FIRM		0		03-04-2025			
daily - FIRM		0		03-06-2025			
daily - FIRM		0		03-07-2025			
daily - FIRM		2,000		03-10-2025			
daily - FIRM		0		03-11-2025			
daily - FIRM		0		03-14-2025			
					- 4,000	4,000	03/07/25
					- 500	500	03/11/25
daily - FIRM		12,000	22,000	03-15-2025	+ 8,500	13,500	

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-11-2025 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 03-05-2025 Accum Total: 36000

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 03-05-2025 ASN ID: 47492

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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			