

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-18-2025 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
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		30,000	15,750	03-12-2025	- 10,000	10,000	03/12/25
LONG RANGE			11,000	03-24-2025			
LONG RANGE			15,000	03-31-2025			
LONG RANGE			17,250	04-08-2025			
LONG RANGE			10,500	04-22-2025			
LONG RANGE			9,500	04-28-2025			
LONG RANGE			10,500	05-06-2025			
LONG RANGE			11,000	05-13-2025			
LONG RANGE			8,750	05-20-2025			
LONG RANGE			10,500	05-27-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-18-2025 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		14,000	11,000	03-12-2025	- 13,500	13,500	03/12/25
					- 5,000	5,000	03/12/25
daily - FIRM			1,500	03-18-2025			
LONG RANGE			38,000	03-24-2025			
LONG RANGE			15,000	04-03-2025			
LONG RANGE			10,000	04-10-2025			
LONG RANGE			11,000	04-16-2025			
LONG RANGE			11,000	04-24-2025			
LONG RANGE			14,500	04-30-2025			
LONG RANGE			13,500	05-08-2025			
LONG RANGE			13,500	05-15-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-18-2025 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
LONG RANGE			18,000	08-04-2025			
LONG RANGE			18,000	09-08-2025			
LONG RANGE			9,000	10-15-2025			