

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-23-2025 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 30000 03-13-2025 Accum Total: 124000
T&L Accum Total differs: 157,600 Difference: 33,600

Shipping History: Location: DANA APODACA ST
9438-008 47577 03/21/25 11,000
9438-008 47577 03/21/25 5,850
9438-008 47577 03/21/25 250
9438-008 47577 03/21/25 15,750

Last ASN QTY 30000 03-13-2025 ASN ID: 47523

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		15,750		03-12-2025			
daily - FIRM		750		03-19-2025			
daily - FIRM		250		03-20-2025			
LONG RANGE		11,000		03-25-2025			
LONG RANGE		5,850	3,900	03-31-2025			
LONG RANGE			22,250	04-07-2025			
LONG RANGE			10,750	04-22-2025			
LONG RANGE			9,750	04-28-2025			
LONG RANGE			10,250	05-06-2025			
LONG RANGE			10,500	05-13-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-23-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 14000 03-13-2025 Accum Total: 274500

T&L Accum Total differs: 298,500

Difference: 24,000

Shipping History: Location: DANA APODACA ST

9439-011 47577 03/21/25 500

9439-011 47577 03/21/25 1,500

9439-011 47577 03/21/25 11,000

9439-011 47577 03/21/25 11,000

Last ASN QTY 14000 03-13-2025 ASN ID: 47523

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		11,000		03-12-2025			
daily - FIRM		1,500		03-18-2025			
daily - FIRM		11,000		03-19-2025			
LONG RANGE		500	5,500	03-27-2025			
LONG RANGE			31,500	03-31-2025			
LONG RANGE			9,500	04-10-2025			
LONG RANGE			11,000	04-16-2025			
LONG RANGE			11,000	04-24-2025			
LONG RANGE			15,000	04-30-2025			
LONG RANGE			13,000	05-08-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-23-2025 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 03-18-2025 Accum Total: 45000

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 03-18-2025 ASN ID: 9479-001

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			9,000	08-04-2025			
LONG RANGE			18,000	09-08-2025			
LONG RANGE			9,000	10-15-2025			