

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-27-2025 thru 12-30-9999

\* N3 \*\* 770 Emerson street \*  
\* N4 \*\* Rochester \*\* NY \*\* 14613 \*\* US \*  
\* N3 \*\* 770 Emerson street \*  
\* N4 \*\* Rochester \*\* NY \*\* 14613 \*\* US \*  
\* N2 \*\* Power Technologies Group \*  
\* N3 \*\* 205 Industrial Drive \*  
\* N4 \*\* Mount Forest \*\* ON \*\* N0G 2L1 \*\* CA \*

Cus Part: 31-64210-00 Machined Bar Stock Phone: 289-218-2822

Job: 0661 S/O: 9038

Cus P/O: 5500009578

Last ASN QTY 3900 11-14-2024 Accum Total: 46500

Shipping History: Location: DANA MT FOREST ON  
9038-019 46986 11/13/24 3,900  
9038-018 46455 07/31/24 3,600  
9038-017 45888 04/17/24 3,900  
9038-016 45408 01/10/24 2,700

Last ASN QTY 3900 11-14-2024 ASN ID: 46986

| Sched Type | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| LONG RANGE |         |         | 3,600   | 05-01-2025 |         |          |           |
| LONG RANGE |         |         | 3,600   | 10-10-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-27-2025 thru 12-30-9999

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Job: 0601

S/O: 9049

Cus P/O: 5500009658

Last ASN QTY 1600 12-05-2024 Accum Total: 168655

Shipping History: Location: DANA MT FOREST ON

|          |       |          |       |                          |
|----------|-------|----------|-------|--------------------------|
| 9049-121 | 47091 | 12/04/24 | 1,600 | DNA00003510/ODNA00001773 |
| 9049-120 | 47052 | 11/26/24 | 2,000 |                          |
| 9049-119 | 46853 | 10/16/24 | 1,000 |                          |
| 9049-118 | 46775 | 10/02/24 | 1,000 |                          |

Last ASN QTY 1600 12-05-2024 ASN ID: 47091

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 1,000   | 04-03-2025 |         |          |           |
| LONG RANGE   |         |         | 800     | 04-30-2025 |         |          |           |
| LONG RANGE   |         |         | 800     | 07-09-2025 |         |          |           |
| LONG RANGE   |         |         | 1,200   | 08-13-2025 |         |          |           |
| LONG RANGE   |         |         | 800     | 09-08-2025 |         |          |           |
| LONG RANGE   |         |         | 1,200   | 09-17-2025 |         |          |           |
| LONG RANGE   |         |         | 800     | 11-12-2025 |         |          |           |
| LONG RANGE   |         |         | 1,200   | 12-03-2025 |         |          |           |
| LONG RANGE   |         |         | 800     | 12-24-2025 |         |          |           |
| LONG RANGE   |         |         | 2,000   | 01-07-2026 |         |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-27-2025 thru 12-30-9999

Cus Part: 31-63816-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0651

S/O: 9041

Cus P/O: 5500010363

Last ASN QTY 1008 02-20-2025 Accum Total: 76608

Shipping History: Location: DANA MT FOREST ON

|          |       |          |       |                          |
|----------|-------|----------|-------|--------------------------|
| 9041-106 | 47430 | 02/19/25 | 1,008 |                          |
| 9041-105 | 47189 | 12/30/24 | 336   |                          |
| 9041-104 | 47091 | 12/04/24 | 1,008 | DNA00003510/ODNA00001773 |
| 9041-103 | 46986 | 11/13/24 | 168   |                          |

Last ASN QTY 1008 02-20-2025 ASN ID: 47430

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 1,008   | 04-03-2025 |         |          |           |
| LONG RANGE   |         |         | 672     | 05-16-2025 |         |          |           |
| LONG RANGE   |         |         |         | 06-13-2025 |         |          |           |
| LONG RANGE   |         |         |         | 07-04-2025 |         |          |           |
|              |         |         |         |            | - 672   | 672      | 06/13/25  |
|              |         |         |         |            | - 840   | 840      | 07/04/25  |
| LONG RANGE   |         |         | 672     | 07-11-2025 | + 672   | 0        |           |
| LONG RANGE   |         |         |         | 07-25-2025 |         |          |           |
|              |         |         |         |            | - 840   | 840      | 07/25/25  |
| LONG RANGE   |         |         | 840     | 08-01-2025 | + 840   | 0        |           |
| LONG RANGE   |         |         |         | 08-08-2025 |         |          |           |
|              |         |         |         |            | - 840   | 840      | 08/08/25  |
| LONG RANGE   |         |         | 840     | 08-22-2025 | + 840   | 0        |           |
| LONG RANGE   |         |         |         | 09-05-2025 |         |          |           |
|              |         |         |         |            | - 672   | 672      | 09/05/25  |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

Cus Part: 31-64195-00

Machined Bar Stock

Phone: 289-218-2822

**Job: 0612****S/O: 9040**

Cus P/O: 5500010446

Last ASN QTY 250 06-19-2024 Accum Total: 17760

Shipping History: Location: DANA MT FOREST ON

9040-047 46231 06/17/24 250

9040-046 45755 03/20/24 250

9040-045 45537 02/07/24 250

9040-044 45473 01/24/24 650

Last ASN QTY 250 06-19-2024 ASN ID: 46231

| Sched Type | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| LONG RANGE |         |         | 375     | 10-08-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-27-2025 thru 12-30-9999

Cus Part: 31-64214-00

Machined Bar Stock

Phone: 289-218-2822

**Job: 6035****S/O: 9043**

Cus P/O: 5500010455

Last ASN QTY 1000 12-05-2024 Accum Total: 117300

Shipping History: Location: DANA MT FOREST ON

9043-073 47091 12/04/24 1,000 DNA00003510/ODNA00001773

9043-072 46630 09/04/24 1,000

9043-072 46630 09/04/24 300

9043-071 46601 08/28/24 3,000

Last ASN QTY 1000 12-05-2024 ASN ID: 47091

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         |         | 03-27-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-27-2025 thru 12-30-9999

Cus Part: 31-64215-00

Machined Bar Stock

Phone: 289-218-2822

Cus P/O: 5500010456

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\*\*\*\*\* SORRY \*\*\*\*\* - NO OPEN SALESORDER FOR PTG 31-64215-00

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----- 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 |         |         |         | 03-27-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-27-2025 thru 12-30-9999

Cus Part: 31-64401-00

Machined Bar Stock

Phone: 289-218-2822

**Job: 6041**

**S/O: 9388**

Cus P/O: 5500024889

Last ASN QTY 1000 02-06-2025 Accum Total: 23500

Shipping History: Location: DANA MT FOREST ON

|          |       |          |       |                          |
|----------|-------|----------|-------|--------------------------|
| 9388-035 | 47363 | 02/05/25 | 1,000 |                          |
| 9388-034 | 47091 | 12/04/24 | 500   | DNA00003510/ODNA00001773 |
| 9388-033 | 46957 | 11/06/24 | 1,000 |                          |
| 9388-032 | 46630 | 09/04/24 | 500   |                          |

Last ASN QTY 1000 02-06-2025 ASN ID: 47363

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 1,000   | 04-03-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 05-01-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 05-21-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 06-11-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 06-18-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 07-02-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 07-23-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 07-30-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 08-13-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 08-27-2025 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-27-2025 thru 12-30-9999

**Job: 6042****S/O: 9389**

Cus P/O: 5500024890

Last ASN QTY 1000 02-06-2025 Accum Total: 24000

Shipping History: Location: DANA MT FOREST ON

9389-038 47363 02/05/25 1,000

9389-037 47329 01/29/25 500

9389-036 47091 12/04/24 500

9389-035 46957 11/06/24 1,000

DNA00003510/ODNA00001773

Last ASN QTY 1000 02-06-2025 ASN ID: 47363

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 500     | 04-03-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 05-01-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 05-21-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 06-11-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 06-18-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 07-02-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 07-23-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 07-30-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 08-13-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 08-20-2025 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-27-2025 thru 12-30-9999

Cus Part: 31-76450-00

Screw Machining

Phone: 289-218-2822

**Job: 6037****S/O: 9091**

Cus P/O: 5500025100

Last ASN QTY 500 03-05-2025 Accum Total: 12450

Shipping History: Location: DANA MT FOREST ON

9091-022 47501 03/05/25 500

9091-021 47430 02/19/25 500

9091-020 47329 01/29/25 500

9091-019 47294 01/22/25 500

Last ASN QTY 500 03-05-2025 ASN ID: 47501

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 1,000   | 04-03-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 05-01-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 05-30-2025 | + 500   | 0        |           |
| LONG RANGE   |         |         |         | 06-06-2025 | - 500   | 500      | 06/06/25  |
| LONG RANGE   |         |         | 500     | 06-20-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 07-04-2025 | + 500   | 0        |           |
| LONG RANGE   |         |         |         | 07-11-2025 | - 500   | 500      | 07/11/25  |
| LONG RANGE   |         |         | 500     | 07-25-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 08-08-2025 | + 500   | 0        |           |
| LONG RANGE   |         |         |         | 08-15-2025 | - 500   | 500      | 08/15/25  |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-27-2025 thru 12-30-9999

Cus Part: 31-70441-00 Screw Machining Phone: 289-218-2822

Job: 6044 S/O: 9249

Cus P/O: 5500025177

----- 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 |         |         |         | 03-27-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-27-2025 thru 12-30-9999

Cus Part: 31-70415-00 Stampings Phone: 289-218-2822

Job: 0600 S/O: 9406

Cus P/O: 5500025181

Last ASN QTY 500 03-05-2025 Accum Total: 16643

Shipping History: Location: DANA MT FOREST ON

|          |       |          |     |
|----------|-------|----------|-----|
| 9406-039 | 47501 | 03/05/25 | 500 |
| 9406-038 | 47430 | 02/19/25 | 500 |
| 9406-037 | 47379 | 02/07/25 | 500 |
| 9406-036 | 47294 | 01/22/25 | 323 |

Last ASN QTY 500 03-05-2025 ASN ID: 47501

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 750     | 04-03-2025 |         |          |           |
| daily - FIRM |         |         | 500     | 04-10-2025 |         |          |           |
| LONG RANGE   |         |         | 250     | 05-01-2025 |         |          |           |
| LONG RANGE   |         |         | 250     | 05-19-2025 | + 250   | 0        |           |
| LONG RANGE   |         |         |         | 05-26-2025 |         |          |           |
|              |         |         |         |            | - 250   | 250      | 05/26/25  |
| LONG RANGE   |         |         | 250     | 06-02-2025 |         |          |           |
| LONG RANGE   |         |         | 250     | 06-09-2025 |         |          |           |
| LONG RANGE   |         |         | 250     | 06-16-2025 | + 250   | 0        |           |
| LONG RANGE   |         |         | 250     | 06-23-2025 |         |          |           |
| LONG RANGE   |         |         |         | 06-30-2025 |         |          |           |
|              |         |         |         |            | - 250   | 250      | 06/30/25  |

(only printing the first 10 lines)