

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-30-2025 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 33600 03-21-2025 Accum Total: 157600
T&L Accum Total differs: 173,600 Difference: 16,000

Shipping History: Location: DANA APODACA ST
9438-009 47610 03/28/25 16,000
9438-008 47577 03/21/25 15,750
9438-008 47577 03/21/25 11,000
9438-008 47577 03/21/25 5,850

Last ASN QTY 33600 03-21-2025 ASN ID: 4757

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		16,000		03-25-2025			
daily - FIRM			2,750	03-31-2025			
LONG RANGE			22,250	04-07-2025			
LONG RANGE			12,000	04-22-2025			
LONG RANGE			9,250	04-28-2025			
LONG RANGE			12,250	05-05-2025			
LONG RANGE			10,750	05-13-2025			
LONG RANGE			8,000	05-20-2025			
LONG RANGE			12,000	05-27-2025			
LONG RANGE			12,000	06-03-2025			

(only printing the first 10 lines)

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

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 24000 03-21-2025 Accum Total: 298500

T&L Accum Total differs: 322,500

Difference: 24,000

Shipping History: Location: DANA APODACA ST

9439-012 47610 03/28/25 11,000

9439-012 47610 03/28/25 1,500

9439-012 47610 03/28/25 500

9439-012 47610 03/28/25 11,000

Last ASN QTY 24000 03-21-2025 ASN ID: 4757

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		500		03-12-2025			
daily - FIRM		1,500		03-18-2025			
daily - FIRM		11,000		03-19-2025			
daily - FIRM		11,000	500	03-25-2025			
daily - FIRM			500	03-27-2025			
LONG RANGE			29,000	04-07-2025			
LONG RANGE			10,500	04-16-2025			
LONG RANGE			10,000	04-24-2025			
LONG RANGE			14,500	04-30-2025			
LONG RANGE			16,000	05-08-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 03-30-2025 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			9,000	08-13-2025			
LONG RANGE			9,000	08-27-2025			
LONG RANGE			9,000	09-17-2025			
LONG RANGE			27,000	10-01-2025			
LONG RANGE			27,000	11-05-2025			
LONG RANGE			18,000	12-10-2025			