

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-01-2025 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 |          |          |           |
| daily - FIRM |         |         | 250     | 04-01-2025 |          |          |           |
|              |         |         |         |            | - 15,000 | 15,000   | 04/01/25  |
| LONG RANGE   |         |         | 22,250  | 04-07-2025 |          |          |           |
| LONG RANGE   |         |         | 11,250  | 04-22-2025 |          |          |           |
| LONG RANGE   |         |         | 8,750   | 04-28-2025 |          |          |           |
| LONG RANGE   |         |         | 11,750  | 05-06-2025 |          |          |           |
| LONG RANGE   |         |         | 10,250  | 05-13-2025 |          |          |           |
| LONG RANGE   |         |         | 8,250   | 05-20-2025 |          |          |           |
| LONG RANGE   |         |         | 11,500  | 05-27-2025 |          |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-01-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

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

T&amp;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 | - 5,000 | 5,500    |           |
| daily - FIRM |         |         | 500     | 03-27-2025 |         |          |           |
|              |         |         |         |            | - 7,500 | 7,500    | 03/27/25  |
| daily - FIRM |         |         | 19,000  | 04-01-2025 |         |          |           |
| LONG RANGE   |         |         | 35,500  | 04-07-2025 | - 1,000 | 36,500   |           |
| LONG RANGE   |         |         | 10,500  | 04-16-2025 | - 500   | 11,000   |           |
| LONG RANGE   |         |         | 10,000  | 04-24-2025 | + 500   | 9,500    |           |
| LONG RANGE   |         |         | 14,500  | 04-30-2025 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-01-2025 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   | 07-24-2025 |         |          |           |
| LONG RANGE |         |         | 9,000   | 08-04-2025 |         |          |           |
| LONG RANGE |         |         | 27,000  | 08-27-2025 |         |          |           |
| LONG RANGE |         |         | 18,000  | 09-19-2025 |         |          |           |
| LONG RANGE |         |         | 9,000   | 10-20-2025 |         |          |           |
| LONG RANGE |         |         | 18,000  | 11-14-2025 |         |          |           |
| LONG RANGE |         |         | 18,000  | 12-10-2025 |         |          |           |