

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-07-2025 thru 12-30-9999

* N3 ** 770 Emerson street *
* N4 ** Rochester ** NY ** 14613 ** US *
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* 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 16000 04-03-2025 Accum Total: 173600
T&L Accum Total differs: 180,800 Difference: 7,200

Shipping History: Location: DANA APODACA ST
9438-010 47649 04/04/25 3,450
9438-010 47649 04/04/25 750
9438-010 47649 04/04/25 250
9438-010 47649 04/04/25 2,750

Last ASN QTY 16000 04-03-2025 ASN ID: 9438-009

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		2,750		03-31-2025			
daily - FIRM		250		04-01-2025			
LONG RANGE		3,250		04-15-2025			
LONG RANGE		950	13,550	04-21-2025			
LONG RANGE			7,500	04-28-2025	- 250	7,750	
LONG RANGE			10,500	05-05-2025	+ 250	10,250	
LONG RANGE				05-06-2025			
LONG RANGE			8,750	05-13-2025	- 500	9,250	
LONG RANGE			7,000	05-20-2025	- 250	7,250	
LONG RANGE			10,000	05-27-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-07-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 24000 04-03-2025 Accum Total: 322500

T&L Accum Total differs: 331,500

Difference: 9,000

Shipping History: Location: DANA APODACA ST

9439-013 47649 04/04/25 500

9439-013 47649 04/04/25 5,500

9439-013 47649 04/04/25 3,000

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

Last ASN QTY 24000 04-03-2025 ASN ID: 9439-012

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		5,500		03-25-2025			
daily - FIRM		500		03-27-2025			
daily - FIRM		3,000	16,000	04-01-2025			
daily - FIRM			1,000	04-07-2025			
daily - FIRM			3,500	04-08-2025	+ 3,500	0	
LONG RANGE			7,500	04-16-2025	- 1,000	8,500	
LONG RANGE			11,500	04-24-2025	+ 500	11,000	
LONG RANGE			12,000	04-30-2025	+ 1,500	10,500	
LONG RANGE			12,500	05-08-2025	- 1,500	14,000	
LONG RANGE			12,000	05-15-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-07-2025 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			