

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-15-2025 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 7200 04-14-2025 Accum Total: 180800
T&L Accum Total differs: 189,600 Difference: 8,800

Shipping History: Location: DANA APODACA ST
9438-011 47688 04/14/25 8,800
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 7200 04-14-2025 ASN ID: 47649

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		8,800		03-31-2025			
daily - FIRM			16,000	04-08-2025			
LONG RANGE			16,000	04-21-2025			
LONG RANGE			14,800	04-28-2025			
LONG RANGE			16,000	05-05-2025			
LONG RANGE			3,500	05-27-2025			
LONG RANGE			10,500	06-03-2025			
LONG RANGE			5,750	06-10-2025			
LONG RANGE			6,750	06-17-2025			
LONG RANGE			250	06-25-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-15-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 9000 04-14-2025 Accum Total: 331500

T&L Accum Total differs: 356,500

Difference: 25,000

Shipping History: Location: DANA APODACA ST

9439-014 47688 04/14/25 13,000

9439-014 47688 04/14/25 12,000

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

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

Last ASN QTY 9000 04-14-2025 ASN ID: 47649

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		13,000		04-01-2025			
daily - FIRM		12,000	2,000	04-07-2025			
daily - FIRM			14,000	04-16-2025			
LONG RANGE			14,000	04-24-2025			
LONG RANGE			14,000	04-30-2025			
LONG RANGE			11,500	05-15-2025			
LONG RANGE			10,500	05-22-2025			
LONG RANGE			12,000	05-29-2025			
LONG RANGE			12,000	06-05-2025			
LONG RANGE			3,000	06-13-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-15-2025 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	04-24-2025			
LONG RANGE			9,000	06-12-2025			
LONG RANGE			9,000	06-26-2025			
LONG RANGE			18,000	07-14-2025			
LONG RANGE			9,000	08-04-2025			
LONG RANGE			27,000	08-27-2025			
LONG RANGE			27,000	09-18-2025			
LONG RANGE			18,000	10-20-2025			
LONG RANGE			18,000	11-14-2025			
LONG RANGE			18,000	12-10-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-15-2025 thru 12-30-9999

Job: 6035**S/O: 9478**

Cus P/O: 5500027136

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

Shipping History: Location: DANA APODACA ST
9478-000 47492 03/03/25 500

Last ASN QTY 500 03-05-2025 ASN ID: 47492

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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daily - FIRM			500	04-29-2025	+ 500	0	