

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-24-2025 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 |         |          |           |
| daily - FIRM |         |         | 16,000  | 04-21-2025 |         |          |           |
| LONG RANGE   |         |         | 14,800  | 04-28-2025 |         |          |           |
| LONG RANGE   |         |         | 16,000  | 05-05-2025 |         |          |           |
| LONG RANGE   |         |         | 10,500  | 06-02-2025 | + 500   | 10,000   |           |
| LONG RANGE   |         |         | 6,000   | 06-10-2025 | - 250   | 6,250    |           |
| LONG RANGE   |         |         | 7,250   | 06-17-2025 |         |          |           |
| LONG RANGE   |         |         | 250     | 06-25-2025 | + 250   | 0        |           |
| LONG RANGE   |         |         | 8,750   | 07-01-2025 | - 250   | 9,000    |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-24-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

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

T&amp;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 |         |          |           |
| daily - FIRM |         |         | 14,000  | 04-24-2025 |         |          |           |
| LONG RANGE   |         |         | 14,000  | 04-30-2025 |         |          |           |
| LONG RANGE   |         |         | 4,500   | 05-15-2025 | + 3,000 | 1,500    |           |
| LONG RANGE   |         |         |         | 05-16-2025 |         |          |           |
| LONG RANGE   |         |         | 11,000  | 05-22-2025 | + 500   | 10,500   |           |
| LONG RANGE   |         |         | 13,000  | 05-29-2025 |         |          |           |
| LONG RANGE   |         |         | 11,500  | 06-05-2025 | - 500   | 12,000   |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 04-24-2025 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 |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 9,000   | 04-24-2025 |         |          |           |
| LONG RANGE   |         |         |         | 06-16-2025 |         |          |           |
|              |         |         |         |            | - 9,000 | 9,000    | 06/16/25  |
| LONG RANGE   |         |         | 9,000   | 06-19-2025 | + 9,000 | 0        |           |
| LONG RANGE   |         |         | 9,000   | 06-30-2025 | + 9,000 | 0        |           |
| LONG RANGE   |         |         |         | 07-04-2025 |         |          |           |
| LONG RANGE   |         |         |         | 07-21-2025 |         |          |           |
|              |         |         |         |            | - 9,000 | 9,000    | 07/04/25  |
|              |         |         |         |            | - 9,000 | 9,000    | 07/21/25  |
| LONG RANGE   |         |         | 9,000   | 07-24-2025 | + 9,000 | 0        |           |
| LONG RANGE   |         |         | 9,000   | 08-11-2025 |         |          |           |
| LONG RANGE   |         |         |         | 09-01-2025 |         |          |           |
|              |         |         |         |            | - 9,000 | 9,000    | 09/01/25  |
| LONG RANGE   |         |         | 9,000   | 09-04-2025 | + 9,000 | 0        |           |

(only printing the first 10 lines)

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Cus Part: 31-64214-00

Screw Machining

Phone: 289-218-2822

**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 |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| -----        | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| daily - FIRM |         |         | 500     | 04-29-2025 |         |          |           |