

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-08-2025 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 8800 04-17-2025 Accum Total: 189600
T&L Accum Total differs: 236,000 Difference: 46,400

Shipping History: Location: DANA APODACA ST
9438-012 47766 05/02/25 14,400
9438-012 47766 05/02/25 16,000
9438-012 47766 05/02/25 16,000
9438-011 47688 04/14/25 8,800

Last ASN QTY 8800 04-17-2025 ASN ID: 9438-011

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		16,000		04-08-2025			
daily - FIRM		16,000		04-21-2025			
daily - FIRM		14,400	400	04-28-2025			
daily - FIRM			16,000	05-05-2025			
LONG RANGE			8,750	06-03-2025	- 250	9,000	
LONG RANGE			8,250	06-10-2025	- 250	8,500	
LONG RANGE			7,000	06-17-2025	+ 250	6,750	
LONG RANGE			250	06-25-2025			
LONG RANGE			9,250	07-01-2025			
LONG RANGE			10,000	07-08-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-08-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 25000 04-21-2025 Accum Total: 356500

T&L Accum Total differs: 400,500

Difference: 44,000

Shipping History: Location: DANA APODACA ST

9439-015 47766 05/02/25 14,000

9439-015 47766 05/02/25 14,000

9439-015 47766 05/02/25 2,000

9439-015 47766 05/02/25 14,000

Last ASN QTY 25000 04-21-2025 ASN ID: 9439-014

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		2,000		04-07-2025			
daily - FIRM		14,000		04-16-2025			
daily - FIRM		14,000		04-24-2025			
daily - FIRM		14,000		04-30-2025			
daily - FIRM			500	05-07-2025			
LONG RANGE			5,000	05-15-2025			
LONG RANGE			12,000	05-19-2025	+ 12,000	0	
LONG RANGE				05-22-2025			
					- 8,500	8,500	05/22/25
LONG RANGE			13,500	05-29-2025			
LONG RANGE			11,500	06-05-2025	- 500	12,000	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-08-2025 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

T&L Accum Total differs: 45,000

Difference: 9,000

Shipping History: Location: DANA APODACA ST

9479-003 47766 05/02/25 9,000 FIRM

9479-002 47492 03/03/25 9,000

9479-001 47404 02/13/25 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		07-21-2025			
LONG RANGE			18,000	08-07-2025	+ 18,000	0	
LONG RANGE				08-11-2025			
					- 18,000	18,000	08/11/25
LONG RANGE			9,000	09-10-2025			
LONG RANGE				09-12-2025			
LONG RANGE			9,000	10-02-2025	+ 9,000	0	
LONG RANGE				10-06-2025			
					- 9,000	9,000	10/06/25
LONG RANGE			9,000	01-22-2026	+ 9,000	0	
LONG RANGE				01-26-2026			
					- 9,000	9,000	01/26/26
LONG RANGE			9,000	05-14-2026	+ 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
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LONG RANGE			500	05-29-2025			
					- 1,500	1,500	05/29/25
LONG RANGE			1,500	06-17-2025			