

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-10-2025 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 46400 05-06-2025 Accum Total: 236000
T&L Accum Total differs: 252,400 Difference: 16,400

Shipping History: Location: DANA APODACA ST
9438-013 47799 05/09/25 400
9438-013 47799 05/09/25 16,000
9438-012 47766 05/02/25 16,000
9438-012 47766 05/02/25 16,000

Last ASN QTY 46400 05-06-2025 ASN ID: 9438-012

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		400		04-28-2025			
daily - FIRM		16,000		05-05-2025			
LONG RANGE			1,000	05-27-2025	+ 1,000	0	
LONG RANGE			9,500	06-03-2025	+ 750	8,750	
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			9,000	07-01-2025	- 250	9,250	
LONG RANGE			10,000	07-08-2025			
LONG RANGE			11,000	07-14-2025	+ 250	10,750	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-10-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 44000 05-06-2025 Accum Total: 400500

T&L Accum Total differs: 406,000

Difference: 5,500

Shipping History: Location: DANA APODACA ST

9439-016 47799 05/09/25 500

9439-016 47799 05/09/25 5,000

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

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

Last ASN QTY 44000 05-06-2025 ASN ID: 9439-015

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		500		05-07-2025			
LONG RANGE		5,000		05-15-2025			
LONG RANGE				05-20-2025			
LONG RANGE			16,000	05-21-2025	+ 3,000	13,000	
LONG RANGE			13,500	05-29-2025			
LONG RANGE			12,000	06-05-2025	+ 500	11,500	
LONG RANGE			3,000	06-13-2025	- 500	3,500	
LONG RANGE			8,500	06-19-2025			
LONG RANGE			9,500	06-26-2025			
LONG RANGE			12,000	07-03-2025	+ 500	11,500	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-10-2025 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 05-06-2025 Accum Total: 45000

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 05-06-2025 ASN ID: 9479-003

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE				08-07-2025			
LONG RANGE					- 18,000	18,000	08/07/25
LONG RANGE			18,000	08-12-2025	+ 18,000	0	
LONG RANGE				09-10-2025			
LONG RANGE					- 9,000	9,000	09/10/25
LONG RANGE			9,000	09-15-2025	+ 9,000	0	
LONG RANGE				10-02-2025			
LONG RANGE					- 9,000	9,000	10/02/25
LONG RANGE			9,000	10-07-2025	+ 9,000	0	
LONG RANGE				01-22-2026			
LONG RANGE					- 9,000	9,000	01/22/26
LONG RANGE			9,000	01-26-2026	+ 9,000	0	
LONG RANGE				05-14-2026			
LONG RANGE					- 9,000	9,000	05/14/26
LONG RANGE			9,000	05-19-2026	+ 9,000	0	

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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
LONG RANGE			500	05-29-2025			
LONG RANGE			1,500	06-17-2025			