

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-11-2025 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 |         |          |           |
| LONG RANGE   |         |         | 9,500   | 06-03-2025 |         |          |           |
| LONG RANGE   |         |         | 8,250   | 06-10-2025 |         |          |           |
| LONG RANGE   |         |         | 7,000   | 06-17-2025 |         |          |           |
| LONG RANGE   |         |         | 250     | 06-25-2025 |         |          |           |
| LONG RANGE   |         |         | 9,000   | 07-01-2025 |         |          |           |
| LONG RANGE   |         |         | 10,000  | 07-08-2025 |         |          |           |
| LONG RANGE   |         |         | 11,000  | 07-14-2025 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-11-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

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

T&amp;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   |         |         | 16,000  | 05-21-2025 |         |          |           |
| LONG RANGE   |         |         | 13,500  | 05-29-2025 |         |          |           |
| LONG RANGE   |         |         | 12,000  | 06-05-2025 |         |          |           |
| LONG RANGE   |         |         | 3,000   | 06-13-2025 |         |          |           |
| LONG RANGE   |         |         | 8,500   | 06-19-2025 |         |          |           |
| LONG RANGE   |         |         | 9,500   | 06-26-2025 |         |          |           |
| LONG RANGE   |         |         | 12,000  | 07-03-2025 |         |          |           |
| LONG RANGE   |         |         | 11,500  | 07-10-2025 |         |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-11-2025 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 |         |         | 18,000  | 08-12-2025 |         |          |           |
| LONG RANGE |         |         | 9,000   | 09-15-2025 |         |          |           |
| LONG RANGE |         |         | 9,000   | 10-07-2025 |         |          |           |
| LONG RANGE |         |         | 9,000   | 01-26-2026 |         |          |           |
| LONG RANGE |         |         | 9,000   | 05-19-2026 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-11-2025 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 |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| LONG RANGE |         |         | 500     | 05-29-2025 |         |          |           |
| LONG RANGE |         |         | 1,500   | 06-17-2025 |         |          |           |