

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-15-2025 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 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			12,000	06-03-2025	- 750	12,750	
LONG RANGE			8,250	06-10-2025	+ 250	8,000	
LONG RANGE			6,750	06-17-2025			
LONG RANGE			250	06-25-2025			
LONG RANGE			9,250	07-01-2025			
LONG RANGE			9,500	07-08-2025	- 250	9,750	
LONG RANGE			11,000	07-14-2025			
LONG RANGE			8,500	07-22-2025	+ 250	8,250	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-15-2025 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			
daily - FIRM		5,000		05-13-2025			
daily - FIRM			2,000	05-14-2025			
daily - FIRM			1,000	05-15-2025	+ 1,000	0	
LONG RANGE				05-23-2025			
					- 7,500	7,500	05/23/25
LONG RANGE			21,000	05-26-2025	+ 21,000	0	
LONG RANGE				05-29-2025			
					- 14,000	14,000	05/29/25
LONG RANGE			10,500	06-05-2025	- 500	11,000	
LONG RANGE			4,500	06-13-2025	+ 500	4,000	
LONG RANGE			6,000	06-20-2025	- 500	6,500	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-15-2025 thru 12-30-9999

Cus Part: 31-89208-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0626

S/O: 9440

Cus P/O: 5500026178

Last ASN QTY 2000 02-20-2025 Accum Total: 6250

T&L Accum Total differs: 8,250

Difference: 2,000

Shipping History: Location: DANA APODACA ST

9440-004 47404 02/13/25 2,000

9440-003 46771 10/02/24 2,000

9440-002 46700 09/18/24 2,000

9440-001 46571 08/22/24 2,000

Last ASN QTY 2000 02-20-2025 ASN ID: 9440-004

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		0		05-15-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-15-2025 thru 12-30-9999

Cus Part: 31-89237-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0593

S/O: 9441

Cus P/O: 5500026236

Last ASN QTY 50 10-22-2024 Accum Total: 311
T&L Accum Total differs: 711 Difference: 400

Shipping History: Location: DANA APODACA ST
9441-003 46771 10/02/24 50
9441-002 46700 09/18/24 61
9441-002 46700 09/18/24 139
9441-001 46571 08/22/24 400

Last ASN QTY 50 10-22-2024 ASN ID: 9441-003

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		0		05-15-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-15-2025 thru 12-30-9999

Cus Part: 31-89233-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0606

S/O: 9446

Cus P/O: 5500026238

Last ASN QTY 396 02-20-2025 Accum Total: 528
T&L Accum Total differs: 660 Difference: 132

Shipping History: Location: DANA APODACA ST
9446-002 47404 02/13/25 88
9446-002 47404 02/13/25 62
9446-002 47404 02/13/25 70
9446-002 47404 02/13/25 88

Last ASN QTY 396 02-20-2025 ASN ID: 9446-002

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		0		05-15-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-15-2025 thru 12-30-9999

Cus Part: 31-89232-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0562

S/O: 9442

Cus P/O: 5500026239

Last ASN QTY 276 02-19-2025 Accum Total: 676

Shipping History: Location: DANA APODACA ST

9442-001	47404	02/13/25	129
9442-001	47404	02/13/25	147
9442-000	46700	09/18/24	42
9442-000	46700	09/18/24	210

Last ASN QTY 276 02-19-2025 ASN ID: 9442-001

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			94	05-14-2025			
!!							
CTT Total does not match: 94							

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-15-2025 thru 12-30-9999

Cus Part: 31-64199-00

Machined Bar Stock

Phone: 289-218-2822

Cus P/O: 5500027134

***** SORRY ***** - NO OPEN SALESORDER FOR PTG 31-64199-00

----- No SHP segments - Assuming Accum Total received ZERO -----
Accum TOTAL: ZERO

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM				05-15-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-15-2025 thru 12-30-9999

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			9,000	07-24-2025			
LONG RANGE			9,000	08-20-2025			
LONG RANGE			9,000	09-09-2025			
LONG RANGE			9,000	09-26-2025			
LONG RANGE			9,000	10-16-2025			
LONG RANGE			9,000	01-05-2026			
LONG RANGE			9,000	04-21-2026			
LONG RANGE			9,000	08-13-2026	+ 9,000	0	
LONG RANGE				08-17-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-15-2025 thru 12-30-9999

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
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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	05-29-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-15-2025 thru 12-30-9999

Job: 6530**S/O: 9480**

Cus P/O: 5500027137

----- No SHP segments - Assuming Accum Total received ZERO -----
Accum TOTAL: ZERO

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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daily - FIRM				05-15-2025			