

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-16-2025 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 16400 05-12-2025 Accum Total: 252400

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 16400 05-12-2025 ASN ID: 9438-013

| Sched Type | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| LONG RANGE |         |         | 12,250  | 06-03-2025 | + 250   | 12,000   |           |
| LONG RANGE |         |         | 8,000   | 06-10-2025 | - 250   | 8,250    |           |
| 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 |         |         | 9,750   | 07-08-2025 | + 250   | 9,500    |           |
| LONG RANGE |         |         | 11,000  | 07-14-2025 |         |          |           |
| LONG RANGE |         |         | 8,250   | 07-22-2025 | - 250   | 8,500    |           |
| LONG RANGE |         |         | 10,500  | 07-29-2025 | + 250   | 10,250   |           |
| LONG RANGE |         |         | 9,250   | 08-05-2025 |         |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-16-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 5500 05-12-2025 Accum Total: 406000

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 5500 05-12-2025 ASN ID: 9439-016

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 2,000   | 05-14-2025 |         |          |           |
| daily - FIRM |         |         | 1,000   | 05-15-2025 |         |          |           |
| daily - FIRM |         |         | 3,500   | 05-16-2025 | + 3,500 | 0        |           |
| LONG RANGE   |         |         |         | 05-26-2025 |         |          |           |
| LONG RANGE   |         |         | 19,500  | 05-27-2025 | - 1,500 | 21,000   |           |
| LONG RANGE   |         |         | 10,500  | 06-05-2025 |         |          |           |
| LONG RANGE   |         |         | 4,500   | 06-13-2025 |         |          |           |
| LONG RANGE   |         |         | 6,500   | 06-20-2025 | + 500   | 6,000    |           |
| LONG RANGE   |         |         | 10,500  | 06-26-2025 | - 500   | 11,000   |           |
| LONG RANGE   |         |         | 13,000  | 07-03-2025 | + 500   | 12,500   |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-16-2025 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&amp;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       |         | 05-16-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-16-2025 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       |         | 05-16-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-16-2025 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       |         | 05-16-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-16-2025 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 |         |          |           |

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CTT Total does not match: 94

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-16-2025 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  
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----- 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 |         |         |         | 05-16-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-16-2025 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 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-16-2025 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 |
|----------|-------|----------|-----|

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: 05-16-2025 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 |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| -----        | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| daily - FIRM |         |         |         | 05-16-2025 |         |          |           |