

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-31-2025 thru 12-30-9999

* N3 ** 770 Emerson street *
* N4 ** Rochester ** NY ** 14613 ** US *
* N3 ** 770 Emerson street *
* N4 ** Rochester ** NY ** 14613 ** US *
* N2 ** Power Technologies Group *
* N3 ** 205 Industrial Drive *
* N4 ** Mount Forest ** ON ** N0G 2L1 ** CA *

Cus Part: 31-64210-00 Machined Bar Stock Phone: 289-218-2822

Job: 0661 S/O: 9038

Cus P/O: 5500009578

Last ASN QTY 3600 05-01-2025 Accum Total: 50100

Shipping History: Location: DANA MT FOREST ON
9038-020 47758 05/01/25 3,600
9038-019 46986 11/13/24 3,900
9038-018 46455 07/31/24 3,600
9038-017 45888 04/17/24 3,900

Last ASN QTY 3600 05-01-2025 ASN ID: 47758

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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LONG RANGE			2,100	08-08-2025			
LONG RANGE			3,600	12-12-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-31-2025 thru 12-30-9999

Job: 0601

S/O: 9049

Cus P/O: 5500009658

Last ASN QTY 1000 04-03-2025 Accum Total: 169655

Shipping History: Location: DANA MT FOREST ON

9049-122	47630	04/02/25	1,000	
9049-121	47091	12/04/24	1,600	DNA00003510/ODNA00001773
9049-120	47052	11/26/24	2,000	
9049-119	46853	10/16/24	1,000	

Last ASN QTY 1000 04-03-2025 ASN ID: 47630

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			1,200	07-10-2025			
LONG RANGE			400	11-26-2025			
LONG RANGE			1,200	12-24-2025			
LONG RANGE			800	01-07-2026			
LONG RANGE			1,200	01-14-2026			
LONG RANGE			800	02-04-2026			
LONG RANGE			1,200	03-03-2026			
LONG RANGE			800	03-25-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-31-2025 thru 12-30-9999

Cus Part: 31-63816-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0651

S/O: 9041

Cus P/O: 5500010363

Last ASN QTY 672 05-15-2025 Accum Total: 78288

Shipping History: Location: DANA MT FOREST ON

9041-108	47820	05/14/25	672	
9041-107	47630	04/02/25	1,008	
9041-106	47430	02/19/25	1,008	
9041-105	47189	12/30/24	336	

Last ASN QTY 672 05-15-2025 ASN ID: 47820

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			672	07-11-2025			
LONG RANGE			840	08-01-2025	+ 840	0	
LONG RANGE				08-08-2025			
					- 840	840	08/08/25
LONG RANGE			840	08-29-2025			
LONG RANGE			840	09-19-2025			
LONG RANGE			672	10-10-2025			
LONG RANGE			840	11-07-2025			
LONG RANGE			840	12-12-2025	+ 840	0	
LONG RANGE				12-19-2025			
					- 840	840	12/19/25
LONG RANGE			840	01-23-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-31-2025 thru 12-30-9999

Cus Part: 31-64195-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0612

S/O: 9040

Cus P/O: 5500010446

Last ASN QTY 250 06-19-2024 Accum Total: 17760

Shipping History: Location: DANA MT FOREST ON

9040-047	46231	06/17/24	250
9040-046	45755	03/20/24	250
9040-045	45537	02/07/24	250
9040-044	45473	01/24/24	650

Last ASN QTY 250 06-19-2024 ASN ID: 46231

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			375	10-08-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-31-2025 thru 12-30-9999

Cus Part: 31-64214-00

Machined Bar Stock

Phone: 289-218-2822

Job: 6035

S/O: 9043

Cus P/O: 5500010455

Last ASN QTY 1000 12-05-2024 Accum Total: 117300

Shipping History: Location: DANA MT FOREST ON

9043-073	47091	12/04/24	1,000	DNA00003510/ODNA00001773
9043-072	46630	09/04/24	1,000	
9043-072	46630	09/04/24	300	
9043-071	46601	08/28/24	3,000	

Last ASN QTY 1000 12-05-2024 ASN ID: 47091

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM				05-31-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-31-2025 thru 12-30-9999

Cus Part: 31-64215-00

Machined Bar Stock

Phone: 289-218-2822

Cus P/O: 5500010456

***** SORRY ***** - NO OPEN SALESORDER FOR PTG 31-64215-00
***** (Setting says skip MBOX)

----- 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				05-31-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-31-2025 thru 12-30-9999

Cus Part: 31-64401-00

Machined Bar Stock

Phone: 289-218-2822

Job: 6041 S/O: 9388

Cus P/O: 5500024889

Last ASN QTY 500 05-01-2025 Accum Total: 25000

Shipping History: Location: DANA MT FOREST ON
9388-038 47758 05/01/25 500
9388-037 47670 04/09/25 200
9388-036 47630 04/02/25 800
9388-035 47363 02/05/25 1,000

Last ASN QTY 500 05-01-2025 ASN ID: 47758

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			500	06-12-2025			
LONG RANGE			500	08-11-2025			
LONG RANGE			500	09-15-2025			
LONG RANGE			500	10-13-2025			
LONG RANGE			500	10-20-2025			
LONG RANGE			500	11-17-2025			
LONG RANGE			500	11-24-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-31-2025 thru 12-30-9999

Job: 6042

S/O: 9389

Cus P/O: 5500024890

Last ASN QTY 500 05-01-2025 Accum Total: 25000

Shipping History: Location: DANA MT FOREST ON

9389-041	47758	05/01/25	500
9389-040	47670	04/09/25	280
9389-039	47630	04/02/25	220
9389-038	47363	02/05/25	1,000

Last ASN QTY 500 05-01-2025 ASN ID: 47758

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			500	06-12-2025			
LONG RANGE			500	08-14-2025			
LONG RANGE			500	09-18-2025			
LONG RANGE			500	09-25-2025			
LONG RANGE			500	10-23-2025			
LONG RANGE			500	11-20-2025			
LONG RANGE			500	11-27-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-31-2025 thru 12-30-9999

Cus Part: 31-76450-00

Screw Machining

Phone: 289-218-2822

Job: 6037

S/O: 9091

Cus P/O: 5500025100

Last ASN QTY 300 05-29-2025 Accum Total: 14750

T&L Accum Total differs: 14,450 Difference: -300

Shipping History: Location: DANA MT FOREST ON

9091-026	47883	05/28/25	300
9091-025	47820	05/14/25	200
9091-024	47758	05/01/25	500
9091-023	47630	04/02/25	1,000

Last ASN QTY 300 05-29-2025 ASN ID: 47883

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			700	06-05-2025	- 300	1,000	
LONG RANGE			1,000	07-03-2025			
LONG RANGE			500	08-07-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-31-2025 thru 12-30-9999

Cus Part: 31-70441-00

Screw Machining

Phone: 289-218-2822

Job: 6044

S/O: 9249

Cus P/O: 5500025177

----- 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				05-31-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-31-2025 thru 12-30-9999

Cus Part: 31-70415-00

Stampings

Phone: 289-218-2822

Job: 0600

S/O: 9406

Cus P/O: 5500025181

Last ASN QTY 250 05-29-2025 Accum Total: 19143
T&L Accum Total differs: 18,893 Difference: -250

Shipping History: Location: DANA MT FOREST ON
9406-044 47883 05/28/25 250
9406-043 47820 05/14/25 500
9406-042 47758 05/01/25 250
9406-041 47670 04/09/25 500

Last ASN QTY 250 05-29-2025 ASN ID: 47883

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----
daily - FIRM			250	06-05-2025	- 250	500	
daily - FIRM				06-12-2025			
					- 250	250	06/12/25
LONG RANGE			1,250	07-03-2025	+ 250	1,000	
LONG RANGE			500	08-07-2025			