

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-01-2025 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 8800 05-29-2025 Accum Total: 261200

Shipping History: Location: DANA APODACA ST
9438-014 47866 05/22/25 5,250
9438-014 47866 05/22/25 3,550
9438-015 47867 05/22/25 -8,800
9438-016 47868 05/22/25 8,800

Last ASN QTY 8800 05-29-2025 ASN ID: 9438-016

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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LONG RANGE			6,250	07-02-2025			
LONG RANGE			10,000	07-09-2025			
LONG RANGE			11,250	07-16-2025			
LONG RANGE			9,000	07-23-2025			
LONG RANGE			10,750	07-30-2025			
LONG RANGE			10,250	08-06-2025			
LONG RANGE			10,000	08-13-2025			
LONG RANGE			7,250	08-20-2025	+ 7,250	0	
LONG RANGE			11,250	08-27-2025	+ 11,250	0	
LONG RANGE			9,250	09-03-2025	+ 9,250	0	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-01-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 28500 05-29-2025 Accum Total: 434500

T&L Accum Total differs: 447,000

Difference: 12,500

Shipping History: Location: DANA APODACA ST

9439-020 47893 05/30/25 12,500

9439-017 47866 05/22/25 500

9439-017 47866 05/22/25 3,500

9439-017 47866 05/22/25 1,000

Last ASN QTY 28500 05-29-2025 ASN ID: 9439-019

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		11,000		05-28-2025			
LONG RANGE		1,500	9,000	06-12-2025			
LONG RANGE			13,000	06-20-2025			
LONG RANGE			3,000	06-27-2025			
LONG RANGE			11,500	07-04-2025			
LONG RANGE			12,000	07-11-2025			
LONG RANGE			10,500	07-18-2025			
LONG RANGE			13,000	07-25-2025			
LONG RANGE			11,500	08-01-2025	+ 11,500	0	
LONG RANGE			12,000	08-08-2025	+ 12,000	0	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-01-2025 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

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				06-01-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-01-2025 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

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				06-01-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-01-2025 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

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				06-01-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-01-2025 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 337 05-28-2025 Accum Total: 1013

Shipping History: Location: DANA APODACA ST

9442-004 47868 05/22/25 337

9442-003 47867 05/22/25 -337

9442-002 47866 05/22/25 94

9442-002 47866 05/22/25 243

Last ASN QTY 337 05-28-2025 ASN ID: 9442-002

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM				06-01-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-01-2025 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
***** (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				06-01-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-01-2025 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	08-05-2025			
LONG RANGE			9,000	08-25-2025			
LONG RANGE			9,000	09-08-2025			
LONG RANGE			9,000	09-30-2025			
LONG RANGE			9,000	11-25-2025			
LONG RANGE			9,000	05-12-2026			
LONG RANGE			9,000	09-07-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-01-2025 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 1500 05-29-2025 Accum Total: 2000

Shipping History: Location: DANA APODACA ST

9478-003	47868	05/22/25	1,500
9478-002	47867	05/22/25	-2,000
9478-001	47866	05/22/25	2,000
9478-000	47492	03/03/25	500

Last ASN QTY 1500 05-29-2025 ASN ID: 9478-003

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: 06-01-2025 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				06-01-2025			