

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-17-2025 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
T&L Accum Total differs: 274,000 Difference: 12,800

Shipping History: Location: DANA APODACA ST
9438-017 47926 06/09/25 1,550
9438-017 47926 06/09/25 6,750
9438-017 47926 06/09/25 250
9438-017 47926 06/09/25 4,250

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
daily - FIRM		4,250		06-05-2025			
daily - FIRM		8,550	3,950	06-17-2025			
daily - FIRM			2,000	06-18-2025			
LONG RANGE			2,500	06-23-2025			
					- 2,500	2,500	06/23/25
LONG RANGE			4,050	07-01-2025			
					- 8,500	8,500	07/01/25
LONG RANGE			9,750	07-08-2025			
LONG RANGE			11,250	07-14-2025			
LONG RANGE			9,000	07-22-2025			
LONG RANGE			10,750	07-28-2025			
LONG RANGE			11,000	08-04-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-17-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 12500 06-02-2025 Accum Total: 447000

T&L Accum Total differs: 454,500

Difference: 7,500

Shipping History: Location: DANA APODACA ST

9439-021 47926 06/09/25 4,000

9439-021 47926 06/09/25 3,500

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

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

Last ASN QTY 12500 06-02-2025 ASN ID: 47893

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		3,500		06-06-2025			
daily - FIRM		4,000	10,000	06-09-2025			
daily - FIRM			2,000	06-10-2025	- 16,500	18,500	
					- 2,000	2,000	06/10/25
					- 1,500	1,500	06/10/25
LONG RANGE			5,000	07-04-2025			
LONG RANGE			11,500	07-10-2025			
LONG RANGE			11,000	07-17-2025			
LONG RANGE			13,000	07-24-2025			
LONG RANGE			10,500	07-31-2025			
LONG RANGE			13,000	08-07-2025			
LONG RANGE			11,000	08-14-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-17-2025 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				06-17-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-17-2025 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				06-17-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-17-2025 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				06-17-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-17-2025 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				06-17-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-17-2025 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				06-17-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-17-2025 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	08-13-2025			
LONG RANGE			9,000	08-27-2025			
LONG RANGE			9,000	09-24-2025			
LONG RANGE			9,000	10-22-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-17-2025 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				06-17-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-17-2025 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				06-17-2025			