

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-27-2025 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 |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| LONG RANGE |         |         | 2,400   | 08-07-2025 |         |          |           |
| LONG RANGE |         |         | 3,300   | 01-09-2026 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-27-2025 thru 12-30-9999

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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 |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 2,000   | 07-02-2025 |         |          |           |
| daily - FIRM |         |         | 1,200   | 07-10-2025 | + 1,200 | 0        |           |
| LONG RANGE   |         |         |         | 08-06-2025 |         |          |           |
|              |         |         |         |            | - 1,200 | 1,200    | 08/06/25  |
| LONG RANGE   |         |         | 800     | 08-27-2025 | + 400   | 400      |           |
| LONG RANGE   |         |         | 1,200   | 09-24-2025 |         |          |           |
| LONG RANGE   |         |         | 800     | 10-08-2025 |         |          |           |
| LONG RANGE   |         |         | 1,200   | 10-22-2025 |         |          |           |
| LONG RANGE   |         |         | 800     | 11-26-2025 |         |          |           |
| LONG RANGE   |         |         | 1,200   | 12-10-2025 |         |          |           |
| LONG RANGE   |         |         | 800     | 12-24-2025 |         |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-27-2025 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 |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 672     | 07-11-2025 |         |          |           |
| LONG RANGE   |         |         | 840     | 08-01-2025 |         |          |           |
| LONG RANGE   |         |         | 840     | 09-05-2025 |         |          |           |
| LONG RANGE   |         |         | 840     | 09-26-2025 | + 840   | 0        |           |
| LONG RANGE   |         |         |         | 10-03-2025 |         |          |           |
|              |         |         |         |            | - 840   | 840      | 10/03/25  |
| LONG RANGE   |         |         | 672     | 10-24-2025 |         |          |           |
| LONG RANGE   |         |         | 840     | 11-21-2025 |         |          |           |
| LONG RANGE   |         |         | 840     | 01-09-2026 |         |          |           |
| LONG RANGE   |         |         | 840     | 02-06-2026 |         |          |           |
| LONG RANGE   |         |         | 672     | 03-06-2026 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-27-2025 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 |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 375     | 07-10-2025 |         |          |           |
| LONG RANGE   |         |         | 375     | 12-09-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-27-2025 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 |         |         |         | 06-27-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-27-2025 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 |         |         |         | 06-27-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-27-2025 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 06-12-2025 Accum Total: 25500

Shipping History: Location: DANA MT FOREST ON  
9388-039 47938 06/11/25 500  
9388-038 47758 05/01/25 500  
9388-037 47670 04/09/25 200  
9388-036 47630 04/02/25 800

Last ASN QTY 500 06-12-2025 ASN ID: 47938

| Sched Type | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| LONG RANGE |         |         | 500     | 08-07-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 09-22-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 10-20-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 11-17-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 11-24-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 12-22-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 12-29-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 01-05-2026 |         |          |           |
| LONG RANGE |         |         | 500     | 01-12-2026 |         |          |           |
| LONG RANGE |         |         | 500     | 02-02-2026 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-27-2025 thru 12-30-9999

**Job: 6042****S/O: 9389**

Cus P/O: 5500024890

Last ASN QTY 500 06-12-2025 Accum Total: 25500

Shipping History: Location: DANA MT FOREST ON

|          |       |          |     |
|----------|-------|----------|-----|
| 9389-042 | 47938 | 06/11/25 | 500 |
| 9389-041 | 47758 | 05/01/25 | 500 |
| 9389-040 | 47670 | 04/09/25 | 280 |
| 9389-039 | 47630 | 04/02/25 | 220 |

Last ASN QTY 500 06-12-2025 ASN ID: 47938

| Sched Type | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| LONG RANGE |         |         | 500     | 08-07-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 09-25-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 10-23-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 11-20-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 11-27-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 12-25-2025 |         |          |           |
| LONG RANGE |         |         | 500     | 01-01-2026 |         |          |           |
| LONG RANGE |         |         | 500     | 01-08-2026 |         |          |           |
| LONG RANGE |         |         | 500     | 01-15-2026 |         |          |           |
| LONG RANGE |         |         | 500     | 02-05-2026 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-27-2025 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 500 06-05-2025 Accum Total: 14950

Shipping History: Location: DANA MT FOREST ON

|          |       |          |     |
|----------|-------|----------|-----|
| 9091-027 | 47912 | 06/05/25 | 500 |
| 9091-026 | 47883 | 05/28/25 | 300 |
| 9091-025 | 47820 | 05/14/25 | 200 |
| 9091-024 | 47758 | 05/01/25 | 500 |

Last ASN QTY 500 06-05-2025 ASN ID: 47912

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 1,000   | 07-02-2025 |         |          |           |
| LONG RANGE   |         |         | 750     | 08-07-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 08-29-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 09-19-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 10-03-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 10-17-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 10-31-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 12-05-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 12-19-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 01-02-2026 |         |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-27-2025 thru 12-30-9999

**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 |         |         |         | 06-27-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 06-27-2025 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 06-12-2025 Accum Total: 19393

Shipping History: Location: DANA MT FOREST ON

|          |       |          |     |
|----------|-------|----------|-----|
| 9406-046 | 47938 | 06/11/25 | 250 |
| 9406-045 | 47912 | 06/05/25 | 250 |
| 9406-044 | 47883 | 05/28/25 | 250 |
| 9406-043 | 47820 | 05/14/25 | 500 |

Last ASN QTY 250 06-12-2025 ASN ID: 47938

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 1,000   | 07-02-2025 |         |          |           |
| LONG RANGE   |         |         | 750     | 08-07-2025 |         |          |           |
| LONG RANGE   |         |         | 250     | 09-02-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 09-16-2025 |         |          |           |
| LONG RANGE   |         |         | 250     | 09-30-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 10-14-2025 |         |          |           |
| LONG RANGE   |         |         | 250     | 10-28-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 11-11-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 12-02-2025 |         |          |           |
| LONG RANGE   |         |         | 250     | 12-16-2025 |         |          |           |

(only printing the first 10 lines)