

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-03-2025 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 12800 06-24-2025 Accum Total: 286800
T&L Accum Total differs: 298,000 Difference: 11,200

Shipping History: Location: DANA APODACA ST
 9438-019 48038 07/02/25 11,200
 9438-018 47986 06/20/25 1,350
 9438-018 47986 06/20/25 1,000
 9438-018 47986 06/20/25 4,500

Last ASN QTY 12800 06-24-2025 ASN ID: 47986

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----
daily - FIRM		11,200	4,700	06-20-2025			
daily - FIRM			250	07-03-2025	+ 250	0	
LONG RANGE			7,000	07-16-2025	+ 750	6,250	
LONG RANGE			14,500	07-21-2025	- 500	15,000	
LONG RANGE			10,750	07-28-2025	+ 250	10,500	
LONG RANGE			9,750	08-05-2025			
LONG RANGE			9,750	08-12-2025			
LONG RANGE			7,500	08-19-2025			
LONG RANGE			10,500	08-25-2025			
LONG RANGE			9,000	09-02-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-03-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 5000 06-24-2025 Accum Total: 459500

T&L Accum Total differs: 467,500

Difference: 8,000

Shipping History: Location: DANA APODACA ST

9439-023 48038 07/02/25 5,000

9439-023 48038 07/02/25 1,000

9439-023 48038 07/02/25 2,000

9439-022 47986 06/20/25 5,000

Last ASN QTY 5000 06-24-2025 ASN ID: 47986

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		5,000		06-09-2025			
daily - FIRM		2,000		06-10-2025			
daily - FIRM		1,000	6,000	07-01-2025			
LONG RANGE				07-11-2025			
					- 4,500	4,500	07/11/25
LONG RANGE			9,000	07-17-2025	+ 500	8,500	
LONG RANGE			11,000	07-24-2025			
LONG RANGE			12,500	07-31-2025			
LONG RANGE			12,500	08-07-2025	+ 500	12,000	
LONG RANGE			11,500	08-14-2025	- 500	12,000	
LONG RANGE			12,000	08-21-2025	+ 500	11,500	

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-03-2025 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				07-03-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-03-2025 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				07-03-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-03-2025 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 70
9446-002 47404 02/13/25 88
9446-002 47404 02/13/25 88
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				07-03-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-03-2025 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	243
9442-002	47866	05/22/25	94

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				07-03-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-03-2025 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				07-03-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-03-2025 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	07-28-2025			
LONG RANGE				07-30-2025			
LONG RANGE			9,000	08-26-2025			
LONG RANGE			9,000	09-09-2025			
LONG RANGE			9,000	10-06-2025			
LONG RANGE			9,000	10-30-2025	+ 9,000	0	
LONG RANGE				12-29-2025			
					- 9,000	9,000	12/29/25
LONG RANGE			9,000	04-15-2026			
LONG RANGE			9,000	10-07-2026	+ 9,000	0	
LONG RANGE				12-02-2026			
					- 9,000	9,000	12/02/26

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-03-2025 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
LONG RANGE			1,500	09-02-2025	+ 1,500	0	

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-03-2025 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				07-03-2025			