

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-30-2025 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 10400 07-16-2025 Accum Total: 308400
T&L Accum Total differs: 332,400 Difference: 24,000

Shipping History: Location: DANA APODACA ST
 9438-021 48141 07/22/25 3,300
 9438-021 48141 07/22/25 8,950
 9438-021 48141 07/22/25 500
 9438-021 48141 07/22/25 8,250

Last ASN QTY 10400 07-16-2025 ASN ID: 9438-020

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		3,300		07-08-2025			
daily - FIRM		1,500		07-11-2025			
daily - FIRM		1,500		07-14-2025			
daily - FIRM		8,250		07-15-2025			
daily - FIRM		500		07-18-2025			
daily - FIRM		8,950	1,050	07-21-2025			
daily - FIRM			7,750	07-29-2025			
LONG RANGE				08-04-2025			
					- 9,750	9,750	08/04/25
LONG RANGE			3,250	08-07-2025	+ 3,250	0	
LONG RANGE			8,000	08-11-2025	- 4,500	12,500	

(only printing the first 10 lines)

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

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 12000 07-16-2025 Accum Total: 479500

T&L Accum Total differs: 497,000

Difference: 17,500

Shipping History: Location: DANA APODACA ST

9439-025 48141 07/22/25 4,500

9439-025 48141 07/22/25 3,500

9439-025 48141 07/22/25 2,000

9439-025 48141 07/22/25 500

Last ASN QTY 12000 07-16-2025 ASN ID: 9439-024

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		3,500		06-09-2025			
daily - FIRM		2,000		06-10-2025			
daily - FIRM		7,000		07-01-2025			
daily - FIRM		500		07-04-2025			
daily - FIRM		4,500	3,500	07-17-2025			
daily - FIRM			500	07-18-2025			
daily - FIRM			3,500	07-22-2025			
daily - FIRM			1,500	07-24-2025			
daily - FIRM			1,000	07-25-2025			
daily - FIRM			1,000	07-28-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-30-2025 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				07-30-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-30-2025 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				07-30-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-30-2025 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				07-30-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-30-2025 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
LONG RANGE				05-28-2026			

!!

CTT Total does not match: 1

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-30-2025 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				07-30-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE- Issued: 07-30-2025 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	08-11-2025			
LONG RANGE			9,000	08-28-2025			
LONG RANGE			9,000	09-11-2025			
LONG RANGE			18,000	09-30-2025			
LONG RANGE			9,000	12-30-2025			
LONG RANGE				10-21-2026			
					- 9,000	9,000	10/21/26
LONG RANGE			9,000	12-21-2026	+ 9,000	0	

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-30-2025 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			2,500	08-12-2025			
LONG RANGE			1,000	08-26-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 07-30-2025 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				07-30-2025			