

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-07-2025 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
T&L Accum Total differs: 52,500 Difference: 2,400

Shipping History: Location: DANA MT FOREST ON
9038-021 48227 08/06/25 2,400
9038-020 47758 05/01/25 3,600
9038-019 46986 11/13/24 3,900
9038-018 46455 07/31/24 3,600

Last ASN QTY 3600 05-01-2025 ASN ID: 47758

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		2,400		08-07-2025			
LONG RANGE			3,300	01-09-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-07-2025 thru 12-30-9999

Job: 0601

S/O: 9049

Cus P/O: 5500009658

Last ASN QTY 1200 07-10-2025 Accum Total: 172855

T&L Accum Total differs: 173,255

Difference: 400

Shipping History: Location: DANA MT FOREST ON

9049-125	48227	08/06/25	400
9049-124	48066	07/09/25	1,200
9049-123	48036	07/01/25	2,000
9049-122	47630	04/02/25	1,000

Last ASN QTY 1200 07-10-2025 ASN ID: 48066

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		400		08-07-2025			
LONG RANGE			2,000	09-24-2025			
LONG RANGE			800	11-26-2025			
LONG RANGE			1,200	12-17-2025			
LONG RANGE			800	01-07-2026			
LONG RANGE			1,200	01-28-2026			
LONG RANGE			800	02-04-2026			
LONG RANGE			1,200	02-24-2026			
LONG RANGE			800	03-18-2026			
LONG RANGE			1,200	04-15-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-07-2025 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 07-10-2025 Accum Total: 78960

T&L Accum Total differs: 79,968

Difference: 1,008

Shipping History: Location: DANA MT FOREST ON

9041-110	48227	08/06/25	1,008
9041-109	48066	07/09/25	672
9041-108	47820	05/14/25	672
9041-107	47630	04/02/25	1,008

Last ASN QTY 672 07-10-2025 ASN ID: 48066

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		1,008		08-07-2025			
LONG RANGE			840	09-04-2025	+ 168	672	
LONG RANGE				10-01-2025			
LONG RANGE			840	10-02-2025	+ 168	672	
LONG RANGE				10-30-2025			
LONG RANGE			672	10-31-2025	- 168	840	
LONG RANGE				11-28-2025			
LONG RANGE			840	12-01-2025	+ 840	840	11/28/25
LONG RANGE				01-09-2026		0	
LONG RANGE			840	01-12-2026	+ 840	840	01/09/26
LONG RANGE						0	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-07-2025 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 375 07-10-2025 Accum Total: 18135

Shipping History: Location: DANA MT FOREST ON

9040-048	48066	07/09/25	375
9040-047	46231	06/17/24	250
9040-046	45755	03/20/24	250
9040-045	45537	02/07/24	250

Last ASN QTY 375 07-10-2025 ASN ID: 48066

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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LONG RANGE			375	01-07-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-07-2025 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	300	
9043-072	46630	09/04/24	1,000	
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				08-07-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-07-2025 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				08-07-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-07-2025 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
T&L Accum Total differs: 26,000 Difference: 500

Shipping History: Location: DANA MT FOREST ON
9388-040 48227 08/06/25 500
9388-039 47938 06/11/25 500
9388-038 47758 05/01/25 500
9388-037 47670 04/09/25 200

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

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		500		08-07-2025			
daily - FIRM			500	08-14-2025			
daily - FIRM			500	08-21-2025	+ 500	0	
LONG RANGE			500	09-04-2025			
LONG RANGE			500	09-11-2025	+ 500	0	
LONG RANGE			1,000	09-19-2025	+ 1,000	0	
LONG RANGE			500	09-29-2025			
LONG RANGE			500	10-13-2025	+ 500	0	
LONG RANGE			500	10-20-2025			
LONG RANGE			1,000	11-10-2025	+ 1,000	0	

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-07-2025 thru 12-30-9999

Job: 6042

S/O: 9389

Cus P/O: 5500024890

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

T&L Accum Total differs: 26,000

Difference: 500

Shipping History: Location: DANA MT FOREST ON

9389-043	48227	08/06/25	500
9389-042	47938	06/11/25	500
9389-041	47758	05/01/25	500
9389-040	47670	04/09/25	280

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

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		500		08-07-2025			
daily - FIRM			500	08-14-2025			
daily - FIRM			500	08-21-2025	+ 500	0	
LONG RANGE			500	09-04-2025			
LONG RANGE			500	09-11-2025	+ 500	0	
LONG RANGE			1,000	09-24-2025	+ 1,000	0	
LONG RANGE			500	10-02-2025			
LONG RANGE			500	10-16-2025	+ 500	0	
LONG RANGE			500	10-23-2025			
LONG RANGE			1,000	11-13-2025	+ 1,000	0	

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-07-2025 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 1000 07-02-2025 Accum Total: 15950

T&L Accum Total differs: 16,700

Difference: 750

Shipping History: Location: DANA MT FOREST ON

9091-029	48227	08/06/25	750
9091-028	48036	07/01/25	1,000
9091-027	47912	06/05/25	500
9091-026	47883	05/28/25	300

Last ASN QTY 1000 07-02-2025 ASN ID: 48036

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		750		08-07-2025			
daily - FIRM			500	08-21-2025			
LONG RANGE			500	09-04-2025			
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			
LONG RANGE			500	01-16-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-07-2025 thru 12-30-9999

Cus Part: 31-70441-00

Screw Machining

Phone: 289-218-2822

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				08-07-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-07-2025 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 1000 07-02-2025 Accum Total: 20393
T&L Accum Total differs: 21,143 Difference: 750

Shipping History: Location: DANA MT FOREST ON
9406-048 48227 08/06/25 750
9406-047 48036 07/01/25 1,000
9406-046 47938 06/11/25 250
9406-045 47912 06/05/25 250

Last ASN QTY 1000 07-02-2025 ASN ID: 48036

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		750		08-07-2025			
LONG RANGE			750	09-04-2025			
LONG RANGE			500	09-30-2025			
LONG RANGE			250	10-14-2025			
LONG RANGE			500	10-28-2025			
LONG RANGE			250	11-11-2025			
LONG RANGE			500	12-02-2025			
LONG RANGE			250	12-16-2025			
LONG RANGE			500	12-30-2025			
LONG RANGE			250	01-13-2026			

(only printing the first 10 lines)