

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-14-2025 thru 12-30-9999

* N3 ** 770 Emerson street *
* N4 ** Rochester ** NY ** 14613 ** US *
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* 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 24000 08-08-2025 Accum Total: 356400

Shipping History: Location: DANA APODACA ST
9438-022 48234 08/07/25 700
9438-022 48234 08/07/25 8,250
9438-022 48234 08/07/25 3,250
9438-022 48234 08/07/25 7,750

Last ASN QTY 24000 08-08-2025 ASN ID: 48234

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----
daily - FIRM			7,300	08-11-2025			
LONG RANGE			7,750	08-18-2025	+ 1,000	6,750	
LONG RANGE				08-19-2025			
LONG RANGE			12,000	08-25-2025			
LONG RANGE			12,500	09-01-2025			
LONG RANGE			8,500	09-09-2025			
LONG RANGE			8,750	09-15-2025	+ 250	8,500	
LONG RANGE			7,500	09-23-2025	- 250	7,750	
LONG RANGE			10,000	09-30-2025	+ 250	9,750	
LONG RANGE			9,250	10-07-2025	- 250	9,500	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-14-2025 thru 12-30-9999

Job: 0066**S/O: 9439**

Cus P/O: 5500026028

Last ASN QTY 19500 08-08-2025 Accum Total: 516500

Shipping History: Location: DANA APODACA ST

9439-026	48234	08/07/25	500
9439-026	48234	08/07/25	6,500
9439-026	48234	08/07/25	1,000
9439-026	48234	08/07/25	1,000

Last ASN QTY 19500 08-08-2025 ASN ID: 48234

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			2,000	07-29-2025			
daily - FIRM			1,000	07-31-2025			
					- 2,000	2,000	07/31/25
daily - FIRM			9,500	08-06-2025			
daily - FIRM			16,000	08-11-2025			
LONG RANGE			19,500	08-18-2025	+ 2,000	17,500	
LONG RANGE			13,000	08-25-2025	+ 1,500	11,500	
LONG RANGE			11,500	09-01-2025	- 500	12,000	
LONG RANGE			14,000	09-08-2025			
LONG RANGE			8,500	09-15-2025	- 1,000	9,500	
LONG RANGE			13,000	09-22-2025	+ 1,500	11,500	

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-14-2025 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				08-14-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-14-2025 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			4,737	08-26-2025			
LONG RANGE				09-18-2025			
LONG RANGE				11-27-2025			
LONG RANGE				02-25-2026			
LONG RANGE				05-28-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-14-2025 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				08-14-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-14-2025 thru 12-30-9999

Job: 0562

S/O: 9442

Cus P/O: 5500026239

!!
Odd looking Quantity: 136.2

!!
!!
Odd looking Quantity: 158.4

!!
!!
Odd looking Quantity: 2.2

!!
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			136	09-02-2025			
LONG RANGE			158	09-18-2025			
LONG RANGE			2	05-28-2026			

!!
CTT Total does not match: 296.8

!!

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-14-2025 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				08-14-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-14-2025 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	08-18-2025			
LONG RANGE				09-22-2025			
					- 9,000	9,000	09/22/25
LONG RANGE			9,000	09-30-2025	+ 9,000	0	
LONG RANGE				10-15-2025			
					- 9,000	9,000	10/15/25
LONG RANGE			9,000	10-21-2025	+ 9,000	0	
LONG RANGE				11-10-2025			
					- 9,000	9,000	11/10/25
LONG RANGE			9,000	11-14-2025	+ 9,000	0	
LONG RANGE				12-09-2025			
					- 9,000	9,000	12/09/25
LONG RANGE			9,000	12-15-2025	+ 9,000	0	
LONG RANGE				12-30-2025			
					- 9,000	9,000	12/30/25

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-14-2025 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			2,500	01-08-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-14-2025 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				08-14-2025			