

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-16-2025 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 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   |         |         | 1,500   | 08-18-2025 | - 6,000 | 7,500    |           |
| LONG RANGE   |         |         |         | 08-19-2025 |         |          |           |
| LONG RANGE   |         |         | 11,750  | 08-25-2025 |         |          |           |
| LONG RANGE   |         |         | 12,500  | 09-01-2025 | + 250   | 12,250   |           |
| LONG RANGE   |         |         | 8,250   | 09-09-2025 | - 250   | 8,500    |           |
| LONG RANGE   |         |         | 8,750   | 09-15-2025 |         |          |           |
| LONG RANGE   |         |         | 7,750   | 09-23-2025 | + 250   | 7,500    |           |
| LONG RANGE   |         |         | 9,750   | 09-30-2025 | - 250   | 10,000   |           |
| LONG RANGE   |         |         | 9,750   | 10-07-2025 | + 500   | 9,250    |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-16-2025 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 |         |          |           |
| daily - FIRM |         |         | 9,500   | 08-06-2025 |         |          |           |
| daily - FIRM |         |         | 16,000  | 08-11-2025 |         |          |           |
| LONG RANGE   |         |         | 19,000  | 08-18-2025 | - 1,000 | 20,000   |           |
| LONG RANGE   |         |         | 12,500  | 08-25-2025 | + 1,000 | 11,500   |           |
| LONG RANGE   |         |         | 12,000  | 09-01-2025 |         |          |           |
| LONG RANGE   |         |         | 12,500  | 09-08-2025 | - 1,500 | 14,000   |           |
| LONG RANGE   |         |         | 9,000   | 09-15-2025 | + 500   | 8,500    |           |
| LONG RANGE   |         |         | 12,500  | 09-22-2025 | + 1,000 | 11,500   |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-16-2025 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 |         |         |         | 08-16-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-16-2025 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 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-16-2025 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 |         |         |         | 08-16-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-16-2025 thru 12-30-9999

Job: 0562

S/O: 9442

Cus P/O: 5500026239

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Odd looking Quantity: 136.2

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Odd looking Quantity: 158.4

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Odd looking Quantity: 2.2

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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 |         |          |           |

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CTT Total does not match: 296.8

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NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-16-2025 thru 12-30-9999

Cus Part: 31-64199-00

Machined Bar Stock

Phone: 289-218-2822

Cus P/O: 5500027134

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\*\*\*\*\* SORRY \*\*\*\*\* - NO OPEN SALESORDER FOR PTG 31-64199-00  
\*\*\*\*\* (Setting says skip MBOX)  
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----- 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 |         |         |         | 08-16-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-16-2025 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 |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 9,000   | 08-15-2025 |         |          |           |
| LONG RANGE   |         |         | 9,000   | 09-22-2025 |         |          |           |
| LONG RANGE   |         |         | 9,000   | 10-07-2025 |         |          |           |
| LONG RANGE   |         |         | 9,000   | 11-10-2025 |         |          |           |
| LONG RANGE   |         |         | 9,000   | 12-09-2025 |         |          |           |
| LONG RANGE   |         |         | 9,000   | 12-30-2025 |         |          |           |
| LONG RANGE   |         |         | 9,000   | 01-27-2026 |         |          |           |
| LONG RANGE   |         |         | 9,000   | 02-25-2026 |         |          |           |
| LONG RANGE   |         |         | 9,000   | 03-31-2026 | + 9,000 | 0        |           |
| LONG RANGE   |         |         |         | 04-08-2026 |         |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-16-2025 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   | 08-20-2025 |         |          |           |
| LONG RANGE   |         |         | 1,000   | 09-06-2025 |         |          |           |
| LONG RANGE   |         |         | 1,000   | 01-06-2026 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-16-2025 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 |         |         |         | 08-16-2025 |         |          |           |