

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-21-2025 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
T&L Accum Total differs: 371,600 Difference: 15,200

Shipping History: Location: DANA APODACA ST
9438-023 48294 08/18/25 1,500
9438-023 48294 08/18/25 7,300
9438-023 48294 08/18/25 6,400
9438-022 48234 08/07/25 700

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			
daily - FIRM		1,500		08-18-2025			
daily - FIRM		6,400	8,600	08-21-2025	+ 8,600	0	
LONG RANGE				08-26-2025			
LONG RANGE			5,250	08-27-2025	+ 1,900	3,350	
LONG RANGE				09-01-2025	- 9,250	9,250	09/01/25
LONG RANGE			11,500	09-08-2025	- 500	12,000	
LONG RANGE			9,000	09-15-2025			
LONG RANGE			8,000	09-23-2025			
LONG RANGE			10,500	09-30-2025	+ 250	10,250	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-21-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

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

T&L Accum Total differs: 525,000

Difference: 8,500

Shipping History: Location: DANA APODACA ST

9439-027 48294 08/18/25 1,000

9439-027 48294 08/18/25 2,000

9439-027 48294 08/18/25 5,500

9439-026 48234 08/07/25 3,500

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		5,500	4,000	08-06-2025			
daily - FIRM			16,000	08-11-2025			
daily - FIRM			19,000	08-18-2025			
LONG RANGE			9,500	08-25-2025	- 4,000	13,500	
LONG RANGE			12,000	09-01-2025	+ 1,000	11,000	
LONG RANGE			13,000	09-08-2025	+ 500	12,500	
LONG RANGE			8,500	09-15-2025	- 1,500	10,000	
LONG RANGE			11,500	09-22-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-21-2025 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				08-21-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-21-2025 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			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-21-2025 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				08-21-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-21-2025 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	09-01-2025			
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: 08-21-2025 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				08-21-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-21-2025 thru 12-30-9999

Job: 0650

S/O: 9479

Cus P/O: 5500027135

Last ASN QTY 9000 05-06-2025 Accum Total: 45000

T&L Accum Total differs: 54,000

Difference: 9,000

Shipping History: Location: DANA APODACA ST

9479-004	48294	08/18/25	9,000	
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	

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	09-18-2025			
LONG RANGE			9,000	10-08-2025			
LONG RANGE			9,000	10-29-2025			
LONG RANGE			9,000	11-26-2025			
LONG RANGE			9,000	12-12-2025			
LONG RANGE			9,000	01-15-2026			
LONG RANGE			9,000	02-18-2026			
LONG RANGE			9,000	03-18-2026	+ 9,000	0	
LONG RANGE			9,000	04-21-2026	+ 9,000	0	

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-21-2025 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

T&L Accum Total differs: 4,500

Difference: 2,500

Shipping History: Location: DANA APODACA ST

9478-004	48294	08/18/25	2,500
9478-003	47868	05/22/25	1,500
9478-002	47867	05/22/25	-2,000
9478-001	47866	05/22/25	2,000

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			500	01-06-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-21-2025 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				08-21-2025			