

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-31-2025 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 2400 08-07-2025 Accum Total: 52500

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 2400 08-07-2025 ASN ID: 48227

| Sched Type | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| LONG RANGE |         |         | 3,300   | 01-09-2026 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-31-2025 thru 12-30-9999

Cus Part: 31-64218-00 Machined Bar Stock Phone: 289-218-2822

Job: 0601 S/O: 9049

Cus P/O: 5500009658

Last ASN QTY 400 08-07-2025 Accum Total: 173255

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 400 08-07-2025 ASN ID: 48227

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| -----        | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| daily - FIRM |         |         | 1,600   | 09-04-2025 |         |          |           |
| LONG RANGE   |         |         | 400     | 11-13-2025 |         |          |           |
| LONG RANGE   |         |         | 1,200   | 01-22-2026 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-31-2025 thru 12-30-9999

Job: 0651

S/O: 9041

Cus P/O: 5500010363

Last ASN QTY 1008 08-07-2025 Accum Total: 79968

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 1008 08-07-2025 ASN ID: 48227

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 840     | 09-04-2025 |         |          |           |
| LONG RANGE   |         |         | 672     | 10-30-2025 |         |          |           |
| LONG RANGE   |         |         | 840     | 12-02-2025 |         |          |           |
| LONG RANGE   |         |         | 672     | 01-14-2026 |         |          |           |
| LONG RANGE   |         |         | 840     | 02-16-2026 |         |          |           |
| LONG RANGE   |         |         | 840     | 03-13-2026 |         |          |           |
| LONG RANGE   |         |         | 840     | 04-16-2026 |         |          |           |
| LONG RANGE   |         |         | 672     | 05-18-2026 |         |          |           |
| LONG RANGE   |         |         | 840     | 06-22-2026 |         |          |           |
| LONG RANGE   |         |         | 840     | 07-15-2026 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-31-2025 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 |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| LONG RANGE |         |         | 375     | 03-09-2026 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-31-2025 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 |         |         |         | 08-31-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-31-2025 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 |         |         |         | 08-31-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-31-2025 thru 12-30-9999

Job: 6041

S/O: 9388

Cus P/O: 5500024889

Last ASN QTY 500 08-21-2025 Accum Total: 27000

Shipping History: Location: DANA MT FOREST ON

|          |       |          |     |
|----------|-------|----------|-----|
| 9388-042 | 48319 | 08/21/25 | 500 |
| 9388-041 | 48264 | 08/13/25 | 500 |
| 9388-040 | 48227 | 08/06/25 | 500 |
| 9388-039 | 47938 | 06/11/25 | 500 |

Last ASN QTY 500 08-21-2025 ASN ID: 9388-042

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 1,000   | 09-11-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 10-02-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 10-16-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 11-03-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 11-10-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 12-01-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 12-29-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 01-12-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 02-09-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 03-09-2026 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-31-2025 thru 12-30-9999

Cus Part: 31-64402-00

Machined Bar Stock

Phone: 289-218-2822

Job: 6042

S/O: 9389

Cus P/O: 5500024890

Last ASN QTY 500 08-21-2025 Accum Total: 27000

Shipping History: Location: DANA MT FOREST ON

|          |       |          |     |
|----------|-------|----------|-----|
| 9389-045 | 48319 | 08/21/25 | 500 |
| 9389-044 | 48264 | 08/13/25 | 500 |
| 9389-043 | 48227 | 08/06/25 | 500 |
| 9389-042 | 47938 | 06/11/25 | 500 |

Last ASN QTY 500 08-21-2025 ASN ID: 9389-045

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 1,000   | 09-11-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 10-02-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 10-16-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 11-06-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 11-13-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 12-04-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 12-18-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 01-15-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 02-12-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 02-26-2026 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-31-2025 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 500 08-21-2025 Accum Total: 17200

Shipping History: Location: DANA MT FOREST ON

|          |       |          |       |
|----------|-------|----------|-------|
| 9091-030 | 48319 | 08/21/25 | 500   |
| 9091-029 | 48227 | 08/06/25 | 750   |
| 9091-028 | 48036 | 07/01/25 | 1,000 |
| 9091-027 | 47912 | 06/05/25 | 500   |

Last ASN QTY 500 08-21-2025 ASN ID: 9091-030

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 500     | 09-04-2025 |         |          |           |
| daily - FIRM |         |         | 500     | 09-11-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 10-02-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 10-16-2025 |         |          |           |
| 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: 08-31-2025 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 |         |         |         | 08-31-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 08-31-2025 thru 12-30-9999

Job: 0600

S/O: 9406

Cus P/O: 5500025181

Last ASN QTY 750 08-07-2025 Accum Total: 21143

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 750 08-07-2025 ASN ID: 48227

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| -----        | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| daily - FIRM |         |         | 750     | 09-04-2025 |         |          |           |
| daily - FIRM |         |         | 500     | 09-11-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 10-02-2025 |         |          |           |
| LONG RANGE   |         |         | 250     | 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   |         |         | 500     | 01-13-2026 |         |          |           |
| LONG RANGE   |         |         | 250     | 01-27-2026 |         |          |           |