

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-05-2025 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 15200 08-19-2025 Accum Total: 371600
T&L Accum Total differs: 387,600 Difference: 16,000

Shipping History: Location: DANA APODACA ST
9438-024 48399 09/03/25 2,600
9438-024 48399 09/03/25 13,400
9438-023 48294 08/18/25 6,400
9438-023 48294 08/18/25 1,500

Last ASN QTY 15200 08-19-2025 ASN ID: 48294

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		2,600		08-18-2025			
daily - FIRM		13,400	1,600	08-21-2025			
daily - FIRM			5,250	08-27-2025			
daily - FIRM			3,000	08-29-2025			
daily - FIRM			3,000	09-01-2025			
daily - FIRM			4,000	09-05-2025			
LONG RANGE			6,500	09-09-2025	- 750	7,250	
LONG RANGE			16,500	09-15-2025	- 1,000	17,500	
LONG RANGE			21,750	09-22-2025	+ 1,250	20,500	
LONG RANGE			10,500	10-03-2025	+ 250	10,250	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-05-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 8500 08-19-2025 Accum Total: 525000

T&L Accum Total differs: 532,000

Difference: 7,000

Shipping History: Location: DANA APODACA ST

9439-028 48399 09/03/25 6,000

9439-028 48399 09/03/25 1,000

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

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

Last ASN QTY 8500 08-19-2025 ASN ID: 48294

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		6,000		08-06-2025			
daily - FIRM		1,000	15,000	08-11-2025			
daily - FIRM			19,000	08-18-2025			
daily - FIRM			11,500	08-25-2025			
daily - FIRM			500	08-28-2025			
daily - FIRM			7,500	09-02-2025			
daily - FIRM			500	09-03-2025			
daily - FIRM			10,500	09-04-2025			
daily - FIRM			2,500	09-05-2025			
LONG RANGE				09-08-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-05-2025 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				09-05-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-05-2025 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: 09-05-2025 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				09-05-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-05-2025 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: 158.4

!!

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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
-----	-----	-----	-----	-----	-----	-----	-----
daily - FIRM			136	09-01-2025			
daily - FIRM			158	09-05-2025	+ 158	0	
LONG RANGE			158	09-23-2025			
LONG RANGE			158	11-12-2025	+ 158	0	
LONG RANGE				12-18-2025			
					- 158	158	12/18/25
LONG RANGE			2	05-28-2026			

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CTT Total does not match: 613.6

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-05-2025 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				09-05-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-05-2025 thru 12-30-9999

Cus Part: 31-64200-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0650 S/O: 9479

Cus P/O: 5500027135

Last ASN QTY 9000 08-19-2025 Accum Total: 54000
T&L Accum Total differs: 63,000 Difference: 9,000

Shipping History: Location: DANA APODACA ST
9479-005 48399 09/03/25 9,000
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
Last ASN QTY 9000 08-19-2025 ASN ID: 48294

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		9,000		08-29-2025			
LONG RANGE			9,000	09-22-2025			
LONG RANGE			9,000	10-06-2025			
LONG RANGE			9,000	11-04-2025			
LONG RANGE			9,000	12-09-2025			
LONG RANGE			9,000	12-26-2025			
LONG RANGE			9,000	01-20-2026			
LONG RANGE			9,000	02-24-2026			
LONG RANGE			9,000	03-27-2026	+ 9,000	0	
LONG RANGE			9,000	05-05-2026	+ 9,000	0	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-05-2025 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 2500 08-19-2025 Accum Total: 4500

T&L Accum Total differs: 5,500

Difference: 1,000

Shipping History: Location: DANA APODACA ST

9478-005 48399 09/03/25 1,000

9478-004 48294 08/18/25 2,500

9478-003 47868 05/22/25 1,500

9478-002 47867 05/22/25 -2,000

Last ASN QTY 2500 08-19-2025 ASN ID: 48294

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		1,000		09-06-2025			
LONG RANGE			2,000	12-30-2025			
LONG RANGE			3,500	01-29-2026			
LONG RANGE			3,500	03-24-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-05-2025 thru 12-30-9999

Cus Part: 31-10008-00

Stampings

Phone: 289-218-2822

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				09-05-2025			