

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 ** 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
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LONG RANGE			2,400	10-16-2025			
LONG RANGE			3,300	03-06-2026			

NOTE: Dates shown are DELIVERY Dates

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

Job: 0601

S/O: 9049

Cus P/O: 5500009658

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

T&L Accum Total differs: 174,855

Difference: 1,600

Shipping History: Location: DANA MT FOREST ON

9049-126 48397 09/03/25 1,600

9049-125 48227 08/06/25 400

9049-124 48066 07/09/25 1,200

9049-123 48036 07/01/25 2,000

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			800	11-06-2025			
LONG RANGE			800	12-25-2025			
LONG RANGE			800	04-30-2026			

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

Cus Part: 31-63816-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0651

S/O: 9041

Cus P/O: 5500010363

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

T&L Accum Total differs: 80,808

Difference: 840

Shipping History: Location: DANA MT FOREST ON

9041-111 48397 09/03/25 840

9041-110 48227 08/06/25 1,008

9041-109 48066 07/09/25 672

9041-108 47820 05/14/25 672

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	10-29-2025			
LONG RANGE				10-31-2025			
LONG RANGE			840	12-01-2025			
LONG RANGE				12-03-2025			
LONG RANGE			672	01-19-2026			
LONG RANGE				01-20-2026			
LONG RANGE			840	02-18-2026			
LONG RANGE				02-20-2026			
LONG RANGE			840	03-23-2026			

(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: 31-64195-00

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			

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

NOTE: Dates shown are DELIVERY Dates

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

Cus Part: 31-64215-00

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				09-05-2025			

NOTE: Dates shown are DELIVERY Dates

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

Cus Part: 31-64401-00

Machined Bar Stock

Phone: 289-218-2822

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			1,000	10-16-2025	+ 500	500	
LONG RANGE				10-17-2025			
					- 500	500	10/17/25
LONG RANGE			500	11-10-2025			
LONG RANGE			500	11-21-2025			
LONG RANGE			500	12-15-2025			
LONG RANGE			500	01-12-2026			
LONG RANGE			500	01-26-2026			
LONG RANGE			500	02-23-2026			

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

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

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			1,000	10-16-2025	+ 500	500	
LONG RANGE				10-22-2025			
					- 500	500	10/22/25
LONG RANGE			500	11-13-2025			
LONG RANGE			500	11-20-2025			
LONG RANGE			500	12-18-2025			
LONG RANGE			500	01-15-2026			
LONG RANGE			500	01-29-2026			
LONG RANGE			500	02-26-2026			

(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: 31-76450-00

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

T&L Accum Total differs: 17,700

Difference: 500

Shipping History: Location: DANA MT FOREST ON

9091-031	48397	09/03/25	500
9091-030	48319	08/21/25	500
9091-029	48227	08/06/25	750
9091-028	48036	07/01/25	1,000

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				01-16-2026			
					- 500	500	01/16/26
LONG RANGE			500	01-30-2026	+ 500	0	

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

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				09-05-2025			

NOTE: Dates shown are DELIVERY Dates

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

Cus Part: 31-70415-00

Stampings

Phone: 289-218-2822

Job: 0600

S/O: 9406

Cus P/O: 5500025181

Last ASN QTY 750 08-07-2025 Accum Total: 21143
T&L Accum Total differs: 21,893 Difference: 750

Shipping History: Location: DANA MT FOREST ON

9406-049	48397	09/03/25	750
9406-048	48227	08/06/25	750
9406-047	48036	07/01/25	1,000
9406-046	47938	06/11/25	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	10-16-2025	+ 250	0	
LONG RANGE				10-28-2025			
					- 250	250	10/28/25
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			250	01-13-2026			

(only printing the first 10 lines)