EDI LISTING DANA HOLDING CORP DANA MT FOREST ON - printed 09-10-2025 at 12:01 am
T & L File: PTG_830_MTF_2025-09-10_00-01-03_98631.X12

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-10-2025 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			2,400	10-16-2025			
LONG RANGE			3,300	04-10-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-10-2025 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 1600 09-04-2025 Accum Total: 174855

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 1600 09-04-2025 ASN ID: 48397

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			800	11-06-2025			
LONG RANGE			800	12-25-2025			
LONG RANGE			800	04-30-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-10-2025 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 840 09-04-2025 Accum Total: 80808

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 840 09-04-2025 ASN ID: 48397

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			800	10-16-2025			
LONG RANGE				11-26-2025			
LONG RANGE			672	11-27-2025			
LONG RANGE				01-15-2026			
LONG RANGE			840	01-16-2026			
LONG RANGE				02-16-2026			
LONG RANGE			672	02-17-2026			
LONG RANGE				03-19-2026			
LONG RANGE			840	03-20-2026			
LONG RANGE			840	04-21-2026			

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-10-2025 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: 09-10-2025 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				09-10-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-10-2025 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				09-10-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-10-2025 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			
LONG RANGE			500	11-17-2025			
LONG RANGE			500	12-15-2025			
LONG RANGE			500	12-29-2025			
LONG RANGE			500	01-26-2026			
LONG RANGE			500	02-09-2026			
LONG RANGE			500	03-09-2026			
LONG RANGE			500	04-06-2026			

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-10-2025 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			1,000	10-16-2025			
LONG RANGE			500	11-20-2025			
LONG RANGE			500	11-27-2025			
LONG RANGE			500	01-01-2026			
LONG RANGE			500	01-29-2026			
LONG RANGE			500	02-12-2026			
LONG RANGE			500	03-12-2026			
LONG RANGE			500	03-26-2026			

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-10-2025 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 09-04-2025 Accum Total: 17700

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 09-04-2025 ASN ID: 48397

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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	+ 500	0	
LONG RANGE				01-16-2026			
					- 500	500	01/16/26
LONG RANGE			500	01-30-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-10-2025 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				09-10-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-10-2025 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 09-04-2025 Accum Total: 21893

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 09-04-2025 ASN ID: 48397

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			500	09-11-2025			
LONG RANGE			500	10-02-2025			
LONG RANGE			250	10-16-2025			
LONG RANGE			250	11-11-2025			
LONG RANGE			500	12-02-2025	+ 250	250	
LONG RANGE			250	12-16-2025	- 250	500	
LONG RANGE			500	12-30-2025	+ 250	250	
LONG RANGE			250	01-13-2026	- 250	500	
LONG RANGE			500	01-27-2026			