

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-13-2025 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                         |         |         |         | 09-19-2025 |         |          |           |
|                                    |         |         |         |            | - 9,500 | 9,500    | 09/19/25  |
| LONG RANGE                         |         |         | 24,500  | 09-22-2025 | + 7,000 | 17,500   |           |
| LONG RANGE                         |         |         |         | 09-23-2025 |         |          |           |
| LONG RANGE                         |         |         | 10,750  | 10-02-2025 | + 250   | 10,500   |           |
| (only printing the first 10 lines) |         |         |         |            |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-13-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

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

T&amp;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 |         |          |           |
| daily - FIRM |         |         | 2,500   | 09-11-2025 |         |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-13-2025 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 |         |         |         | 09-13-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-13-2025 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: 09-13-2025 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 |         |         |         | 09-13-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-13-2025 thru 12-30-9999

Job: 0562

S/O: 9442

Cus P/O: 5500026239

!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!  
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: 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 |         |          |           |
| LONG RANGE   |         |         | 158     | 10-23-2025 |         |          |           |
| LONG RANGE   |         |         | 2       | 05-28-2026 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-13-2025 thru 12-30-9999

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Cus Part: 31-64199-00

Machined Bar Stock

Phone: 289-218-2822

Cus P/O: 5500027134

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\*\*\*\*\* SORRY \*\*\*\*\* - NO OPEN SALESORDER FOR PTG 31-64199-00  
\*\*\*\*\* (Setting says skip MBOX)  
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----- 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 |         |         |         | 09-13-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-13-2025 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   | 12-02-2025 |         |          |           |
| LONG RANGE   |         |         | 9,000   | 12-16-2025 |         |          |           |
| LONG RANGE   |         |         | 9,000   | 01-06-2026 |         |          |           |
| LONG RANGE   |         |         | 9,000   | 01-20-2026 |         |          |           |
| LONG RANGE   |         |         | 9,000   | 02-17-2026 |         |          |           |
| LONG RANGE   |         |         | 9,000   | 03-24-2026 |         |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-13-2025 thru 12-30-9999

Job: 6035

S/O: 9478

Cus P/O: 5500027136

Last ASN QTY 2500 08-19-2025 Accum Total: 4500

T&amp;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   | 12-26-2025 | + 2,000 | 0        |           |
| LONG RANGE   |         |         |         | 12-30-2025 | - 2,000 | 2,000    | 12/30/25  |
| LONG RANGE   |         |         | 3,500   | 01-27-2026 |         |          |           |
| LONG RANGE   |         |         |         | 01-29-2026 |         |          |           |
| LONG RANGE   |         |         | 3,500   | 03-20-2026 | + 3,500 | 0        |           |
| LONG RANGE   |         |         |         | 03-24-2026 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-13-2025 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 |         |         |         | 09-13-2025 |         |          |           |