

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-22-2025 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 3200 09-21-2025 Accum Total: 390800
T&L Accum Total differs: 421,200 Difference: 30,400

Shipping History: Location: DANA APODACA ST
9438-026 48505 09/19/25 1,750
9438-026 48505 09/19/25 4,000
9438-026 48505 09/19/25 3,000
9438-026 48505 09/19/25 3,000

Last ASN QTY 3200 09-21-2025 ASN ID: 48499

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		3,650		08-27-2025			
daily - FIRM		3,000		08-29-2025			
daily - FIRM		3,000		09-01-2025			
daily - FIRM		4,000		09-05-2025			
daily - FIRM		1,750		09-19-2025			
daily - FIRM		15,000	1,000	09-22-2025			
daily - FIRM			19,250	09-23-2025	+ 500	18,750	
LONG RANGE				09-24-2025			
LONG RANGE			15,500	09-30-2025			
LONG RANGE				10-01-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-22-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 3000 09-21-2025 Accum Total: 535000

T&L Accum Total differs: 548,500

Difference: 13,500

Shipping History: Location: DANA APODACA ST

9439-030 48505 09/19/25 12,000

9439-030 48505 09/19/25 1,500

9439-029 48499 09/18/25 3,000

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

Last ASN QTY 3000 09-21-2025 ASN ID: 48499

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		12,000		08-11-2025			
daily - FIRM		1,500	17,500	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			
daily - FIRM			1,000	09-15-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-22-2025 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				09-22-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-22-2025 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			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-22-2025 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				09-22-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-22-2025 thru 12-30-9999

Cus Part: 31-89232-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0562

S/O: 9442

Cus P/O: 5500026239

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			
daily - FIRM			857	09-18-2025			
LONG RANGE			158	10-23-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-22-2025 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				09-22-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-22-2025 thru 12-30-9999

Job: 0650

S/O: 9479

Cus P/O: 5500027135

Last ASN QTY 9000 09-13-2025 Accum Total: 63000

T&L Accum Total differs: 63,500

Difference: 500

Shipping History: Location: DANA APODACA ST

9479-006	48505	09/19/25	500	
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

Last ASN QTY 9000 09-13-2025 ASN ID: 9479-005

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE		500	8,500	09-29-2025			
LONG RANGE			9,000	10-20-2025			
LONG RANGE			18,000	11-04-2025	- 9,000	27,000	
LONG RANGE			9,000	12-01-2025	+ 9,000	0	
LONG RANGE				12-23-2025			
LONG RANGE					- 18,000	18,000	12/23/25
LONG RANGE			9,000	12-29-2025	+ 9,000	0	
LONG RANGE			9,000	01-29-2026	+ 9,000	0	
LONG RANGE			9,000	02-17-2026			
LONG RANGE				03-23-2026			
LONG RANGE					- 9,000	9,000	03/23/26
LONG RANGE			9,000	04-01-2026	+ 9,000	0	

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-22-2025 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 1000 09-13-2025 Accum Total: 5500

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 1000 09-13-2025 ASN ID: 9478-005

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

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-22-2025 thru 12-30-9999

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
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daily - FIRM				09-22-2025			