

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-30-2025 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: 31-64401-00 Machined Bar Stock Phone: 289-218-2822

Job: 6041 S/O: 9388

Cus P/O: 5500024889

Last ASN QTY 500 09-11-2025 Accum Total: 27500

Shipping History: Location: DANA MT FOREST ON  
9388-043 48453 09/11/25 500  
9388-042 48319 08/21/25 500  
9388-041 48264 08/13/25 500  
9388-040 48227 08/06/25 500

Last ASN QTY 500 09-11-2025 ASN ID: 48453

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 500     | 10-02-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 10-16-2025 | - 500   | 1,000    |           |
| LONG RANGE   |         |         | 1,500   | 11-06-2025 | + 500   | 1,000    |           |
| LONG RANGE   |         |         | 500     | 12-04-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 01-19-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 02-02-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 03-02-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 03-16-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 04-13-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 05-11-2026 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

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

**Job: 6042****S/O: 9389**

Cus P/O: 5500024890

Last ASN QTY 500 09-11-2025 Accum Total: 27500

Shipping History: Location: DANA MT FOREST ON

|          |       |          |     |
|----------|-------|----------|-----|
| 9389-046 | 48453 | 09/11/25 | 500 |
| 9389-045 | 48319 | 08/21/25 | 500 |
| 9389-044 | 48264 | 08/13/25 | 500 |
| 9389-043 | 48227 | 08/06/25 | 500 |

Last ASN QTY 500 09-11-2025 ASN ID: 48453

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 500     | 10-02-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 10-16-2025 | - 500   | 1,000    |           |
| LONG RANGE   |         |         | 1,500   | 11-06-2025 | + 500   | 1,000    |           |
| LONG RANGE   |         |         | 500     | 12-04-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 01-08-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 02-05-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 03-05-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 03-19-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 04-16-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 05-14-2026 | + 500   | 0        |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-01-2025 thru 12-30-9999

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 |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 2,400   | 10-16-2025 |         |          |           |
| LONG RANGE   |         |         | 3,600   | 05-08-2026 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-01-2025 thru 12-30-9999

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     | 12-04-2025 |         |          |           |
| LONG RANGE |         |         | 800     | 04-02-2026 |         |          |           |
| LONG RANGE |         |         | 2,000   | 04-30-2026 |         |          |           |
| LONG RANGE |         |         | 800     | 05-25-2026 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-01-2025 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 |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 800     | 10-16-2025 |         |          |           |
| LONG RANGE   |         |         | 672     | 12-04-2025 |         |          |           |
| LONG RANGE   |         |         | 840     | 01-09-2026 |         |          |           |
| LONG RANGE   |         |         | 672     | 02-06-2026 |         |          |           |
| LONG RANGE   |         |         |         | 03-04-2026 |         |          |           |
| LONG RANGE   |         |         | 840     | 03-05-2026 |         |          |           |
| LONG RANGE   |         |         | 840     | 04-06-2026 |         |          |           |
| LONG RANGE   |         |         |         | 04-30-2026 |         |          |           |
| LONG RANGE   |         |         | 840     | 05-01-2026 |         |          |           |
| LONG RANGE   |         |         |         | 05-28-2026 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-01-2025 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 |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         |         | 10-01-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-01-2025 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 |         |         |         | 10-01-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-01-2025 thru 12-30-9999

Cus Part: 31-64215-00

Machined Bar Stock

Phone: 289-218-2822

Cus P/O: 5500010456

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\*\*\*\*\* SORRY \*\*\*\*\* - NO OPEN SALESORDER FOR PTG 31-64215-00

\*\*\*\*\* (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 |         |         |         | 10-01-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-01-2025 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 09-11-2025 Accum Total: 27500

Shipping History: Location: DANA MT FOREST ON

|          |       |          |     |
|----------|-------|----------|-----|
| 9388-043 | 48453 | 09/11/25 | 500 |
| 9388-042 | 48319 | 08/21/25 | 500 |
| 9388-041 | 48264 | 08/13/25 | 500 |
| 9388-040 | 48227 | 08/06/25 | 500 |

Last ASN QTY 500 09-11-2025 ASN ID: 48453

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| -----        | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| daily - FIRM |         |         | 500     | 10-02-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 10-16-2025 |         |          |           |
| LONG RANGE   |         |         | 1,500   | 11-06-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 12-04-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 01-19-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 02-02-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 03-02-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 03-16-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 04-13-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 05-11-2026 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-01-2025 thru 12-30-9999

**Job: 6042****S/O: 9389**

Cus P/O: 5500024890

Last ASN QTY 500 09-11-2025 Accum Total: 27500

Shipping History: Location: DANA MT FOREST ON

|          |       |          |     |
|----------|-------|----------|-----|
| 9389-046 | 48453 | 09/11/25 | 500 |
| 9389-045 | 48319 | 08/21/25 | 500 |
| 9389-044 | 48264 | 08/13/25 | 500 |
| 9389-043 | 48227 | 08/06/25 | 500 |

Last ASN QTY 500 09-11-2025 ASN ID: 48453

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 500     | 10-02-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 10-16-2025 |         |          |           |
| LONG RANGE   |         |         | 1,500   | 11-06-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 12-04-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 01-08-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 02-05-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 03-05-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 03-19-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 04-16-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 05-14-2026 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-01-2025 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 09-11-2025 Accum Total: 18200

Shipping History: Location: DANA MT FOREST ON

|          |       |          |     |
|----------|-------|----------|-----|
| 9091-032 | 48453 | 09/11/25 | 500 |
| 9091-031 | 48397 | 09/03/25 | 500 |
| 9091-030 | 48319 | 08/21/25 | 500 |
| 9091-029 | 48227 | 08/06/25 | 750 |

Last ASN QTY 500 09-11-2025 ASN ID: 48453

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 500     | 10-02-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 10-16-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 11-06-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 12-04-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 01-16-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 01-30-2026 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-01-2025 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 |         |         |         | 10-01-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-01-2025 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 500 09-11-2025 Accum Total: 22393

Shipping History: Location: DANA MT FOREST ON

|          |       |          |       |
|----------|-------|----------|-------|
| 9406-050 | 48453 | 09/11/25 | 500   |
| 9406-049 | 48397 | 09/03/25 | 750   |
| 9406-048 | 48227 | 08/06/25 | 750   |
| 9406-047 | 48036 | 07/01/25 | 1,000 |

Last ASN QTY 500 09-11-2025 ASN ID: 48453

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 500     | 10-02-2025 |         |          |           |
| LONG RANGE   |         |         | 250     | 10-16-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 11-06-2025 |         |          |           |
| LONG RANGE   |         |         | 1,000   | 12-04-2025 |         |          |           |
| LONG RANGE   |         |         |         | 12-30-2025 |         |          |           |
|              |         |         |         |            | - 250   | 250      | 12/30/25  |
| LONG RANGE   |         |         | 250     | 01-13-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 01-27-2026 |         |          |           |