

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-02-2025 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 33600 09-22-2025 Accum Total: 421200
T&L Accum Total differs: 426,000 Difference: 4,800

Shipping History: Location: DANA APODACA ST
 9438-027 48560 09/30/25 4,500
 9438-027 48560 09/30/25 300
 9438-026 48505 09/19/25 3,650
 9438-026 48505 09/19/25 15,000
Last ASN QTY 33600 09-22-2025 ASN ID: 48505/48499

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----
daily - FIRM		4,500		09-22-2025			
daily - FIRM		300	18,950	09-23-2025			
daily - FIRM			10,000	10-01-2025			
LONG RANGE			9,000	10-06-2025	- 13,000	22,000	
LONG RANGE			29,750	10-13-2025	+ 11,750	18,000	
LONG RANGE				10-14-2025			
LONG RANGE			18,250	10-28-2025			
LONG RANGE			15,750	11-11-2025			
LONG RANGE				11-12-2025			
LONG RANGE			10,000	11-24-2025			
(only printing the first 10 lines)							

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-02-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 16500 09-22-2025 Accum Total: 548500

T&L Accum Total differs: 557,500

Difference: 9,000

Shipping History: Location: DANA APODACA ST

9439-032 48560 09/30/25 500

9439-031 48552 09/26/25 8,500

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

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

Last ASN QTY 16500 09-22-2025 ASN ID: 48505/48499

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		0		08-18-2025			
daily - FIRM		0		08-25-2025			
daily - FIRM		0		08-28-2025			
daily - FIRM		7,500		09-02-2025			
daily - FIRM		500		09-03-2025			
					- 8,500	8,500	08/18/25
					- 11,500	11,500	08/25/25
					- 500	500	08/28/25
daily - FIRM		1,000	9,500	09-04-2025	+ 2,000	7,500	
daily - FIRM			2,500	09-05-2025	+ 2,000	500	
					- 10,500	10,500	09/04/25
					- 2,500	2,500	09/05/25
daily - FIRM			2,500	09-11-2025			
daily - FIRM			1,000	09-15-2025			
daily - FIRM			1,500	09-17-2025			

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-02-2025 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				10-02-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-02-2025 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				08-26-2025			
daily - FIRM			4,737	09-26-2025	- 4,737	4,737	08/26/25
					+ 4,737	0	

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-02-2025 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				10-02-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-02-2025 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 1151 09-26-2025 Accum Total: 2164

Shipping History: Location: DANA APODACA ST

9442-005	48520	09/22/25	857
9442-005	48520	09/22/25	158
9442-005	48520	09/22/25	136
9442-004	47868	05/22/25	337

Last ASN QTY 1151 09-26-2025 ASN ID: 48520

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			158	10-23-2025			
LONG RANGE				10-24-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-02-2025 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				10-02-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-02-2025 thru 12-30-9999

Job: 0650

S/O: 9479

Cus P/O: 5500027135

Still not corrected -
 9/19 shipment of 500
 received as 200

Last ASN QTY 200 09-22-2025 Accum Total: 63200

T&L Accum Total differs: 63,500

Difference: 300

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 200 09-22-2025 ASN ID: 48505/48499

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE		300	17,700	10-13-2025			
LONG RANGE			9,000	11-03-2025	+ 9,000	0	
LONG RANGE				11-13-2025			
LONG RANGE				12-15-2025			
					- 9,000	9,000	11/13/25
LONG RANGE			9,000	12-17-2025	- 18,000	27,000	
LONG RANGE			18,000	01-02-2026	+ 18,000	0	
LONG RANGE				01-22-2026			
					- 9,000	9,000	01/22/26
LONG RANGE			9,000	02-03-2026	+ 9,000	0	
LONG RANGE				04-20-2026			
LONG RANGE			9,000	04-22-2026	- 54,000	63,000	

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-02-2025 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			1,000	11-13-2025			
LONG RANGE			2,000	12-30-2025			
LONG RANGE			4,000	01-29-2026			
LONG RANGE			2,000	03-24-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-02-2025 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
-----	-----	-----	-----	-----	-----	-----	-----
daily - FIRM				10-02-2025			