

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-12-2025 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 12000 10-07-2025 Accum Total: 445200
T&L Accum Total differs: 452,400 Difference: 7,200

Shipping History: Location: DANA APODACA ST
9438-030 48635 10/10/25 7,200
9438-029 48609 10/07/25 250
9438-029 48609 10/07/25 11,750
9438-028 48591 10/03/25 7,200
Last ASN QTY 12000 10-07-2025 ASN ID: 48609

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		7,200	2,550	10-01-2025			
daily - FIRM			19,250	10-06-2025			
LONG RANGE			1,250	10-17-2025			
LONG RANGE			6,250	10-21-2025			
LONG RANGE			19,000	10-28-2025			
LONG RANGE			15,250	11-11-2025			
LONG RANGE			10,000	11-21-2025			
LONG RANGE			250	11-26-2025			
LONG RANGE			8,500	12-02-2025			
LONG RANGE			250	12-10-2025			

(only printing the first 10 lines)

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

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 7500 10-07-2025 Accum Total: 567000

T&L Accum Total differs: 572,000

Difference: 5,000

Shipping History: Location: DANA APODACA ST

9439-035 48635 10/10/25 2,500

9439-035 48635 10/10/25 2,500

9439-034 48609 10/07/25 7,500

9439-033 48580 10/02/25 2,000

Last ASN QTY 7500 10-07-2025 ASN ID: 48609

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		2,500		09-05-2025			
daily - FIRM		2,500		09-11-2025			
daily - FIRM			1,000	09-15-2025			
daily - FIRM			1,500	09-17-2025			
daily - FIRM			17,500	09-18-2025			
daily - FIRM			7,500	09-24-2025			
daily - FIRM			11,500	09-25-2025			
daily - FIRM			500	09-28-2025			
daily - FIRM			4,500	10-03-2025			
daily - FIRM			12,500	10-06-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-12-2025 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				10-12-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-12-2025 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	09-26-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-12-2025 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				10-12-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-12-2025 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

!!

Odd looking Quantity: 158.4

!!

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				11-06-2025			
LONG RANGE			158	01-22-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-12-2025 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				10-12-2025			

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

Job: 0650

S/O: 9479

Cus P/O: 5500027135

Last ASN QTY 17750 10-07-2025 Accum Total: 80950

T&L Accum Total differs: 81,250

Difference: 300

Shipping History: Location: DANA APODACA ST

9479-007 48609 10/07/25 50

9479-007 48609 10/07/25 17,700

9479-006 48505 09/19/25 500

9479-005 48399 09/03/25 9,000

Last ASN QTY 17750 10-07-2025 ASN ID: 48609

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE		300	8,950	11-14-2025			
LONG RANGE			18,000	12-12-2025			
LONG RANGE			18,000	01-14-2026			
LONG RANGE			17,750	01-22-2026			
LONG RANGE			18,000	03-30-2026			
LONG RANGE			54,000	04-29-2026			
LONG RANGE			9,000	06-04-2026			
LONG RANGE			18,000	07-28-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-12-2025 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			1,500	12-26-2025			
LONG RANGE			3,500	02-10-2026			
LONG RANGE			3,000	03-20-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-12-2025 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				10-12-2025			