

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-15-2025 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: 464,400 Difference: 19,200

Shipping History: Location: DANA APODACA ST
9438-031 48654 10/14/25 2,550
9438-031 48654 10/14/25 9,450
9438-030 48635 10/10/25 7,200
9438-029 48609 10/07/25 250

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		9,750		10-01-2025			
daily - FIRM		9,450	9,800	10-06-2025			
LONG RANGE				10-17-2025			
LONG RANGE				10-21-2025			
					- 250	250	10/17/25
LONG RANGE			8,500	10-23-2025	+ 2,750	5,750	
LONG RANGE			15,500	10-27-2025	- 2,250	17,750	
LONG RANGE			250	11-05-2025	+ 250	0	
LONG RANGE				11-11-2025			
LONG RANGE			13,750	11-12-2025			
LONG RANGE			9,250	11-24-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-15-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 5000 10-14-2025 Accum Total: 572000

T&L Accum Total differs: 584,000

Difference: 12,000

Shipping History: Location: DANA APODACA ST

9439-036 48655 10/14/25 1,500

9439-036 48655 10/14/25 1,000

9439-036 48655 10/14/25 9,500

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

Last ASN QTY 5000 10-14-2025 ASN ID: 9439-035

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		1,500		09-11-2025			
daily - FIRM		1,000		09-15-2025			
daily - FIRM		1,500		09-17-2025			
daily - FIRM		8,000	9,500	09-18-2025	+ 8,000	1,500	
					- 4,500	4,500	09/17/25
					- 17,500	17,500	09/18/25
					- 4,000	4,000	09/18/25
daily - FIRM			7,500	09-24-2025			
daily - FIRM			11,500	09-25-2025			
daily - FIRM			500	09-28-2025			
					- 500	500	09/28/25
daily - FIRM			4,500	10-03-2025			
daily - FIRM			12,500	10-06-2025			
daily - FIRM			5,500	10-15-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-15-2025 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				10-15-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-15-2025 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			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-15-2025 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				10-15-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-15-2025 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: 0.2

!!

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			144	01-22-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-15-2025 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				10-15-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-15-2025 thru 12-30-9999

Job: 0650

S/O: 9479

Cus P/O: 5500027135

Last ASN QTY 17750 10-07-2025

Accum Total: 80950

Apodaca cume includes
last shipment of 17,750 but
does not include 300 of the
9/19/25 shipment

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

Last shipment of 17,750

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----
LONG RANGE		300	8,700	10-27-2025			
LONG RANGE				11-14-2025			
LONG RANGE			9,000	12-01-2025	- 18,000	18,000	11/14/25
LONG RANGE				12-12-2025	+ 9,000	0	
LONG RANGE					- 9,000	9,000	12/12/25
LONG RANGE			18,000	12-29-2025	+ 18,000	0	
LONG RANGE				01-14-2026			
LONG RANGE			9,000	01-28-2026	- 18,000	18,000	01/14/26
LONG RANGE			9,000	03-16-2026	+ 9,000	0	
LONG RANGE				03-30-2026			
LONG RANGE			9,000	04-10-2026	- 9,000	9,000	03/30/26
LONG RANGE					+ 9,000	0	

They want 9000 but we
have shipped 300 so the
balance is only 8700 due
10/27/25

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-15-2025 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	01-27-2026	+ 1,000	0	
LONG RANGE				02-12-2026			
LONG RANGE			1,000	02-26-2026	- 2,500	2,500	02/12/26
LONG RANGE				03-24-2026	+ 1,000	0	
LONG RANGE					- 2,500	2,500	03/24/26
LONG RANGE			500	03-27-2026	+ 500	0	
LONG RANGE			1,000	03-31-2026	+ 1,000	0	

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-15-2025 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				10-15-2025			