

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-17-2025 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: 31-64210-00 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
T&L Accum Total differs: 54,900 Difference: 2,400

Shipping History: Location: DANA MT FOREST ON
9038-022 48668 10/15/25 2,400
9038-021 48227 08/06/25 2,400
9038-020 47758 05/01/25 3,600
9038-019 46986 11/13/24 3,900

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	04-10-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-17-2025 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			400	01-13-2026			
LONG RANGE			1,200	03-24-2026			
LONG RANGE			800	04-21-2026			
LONG RANGE			2,000	05-26-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-17-2025 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

T&L Accum Total differs: 81,648**Difference: 840**

Shipping History: Location: DANA MT FOREST ON

9041-112	48670	10/16/25	800
9041-112	48670	10/16/25	40
9041-111	48397	09/03/25	840
9041-110	48227	08/06/25	1,008

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		840		10-16-2025			
daily - FIRM			672	11-06-2025	- 128	800	
LONG RANGE			840	01-12-2026	+ 168	672	
LONG RANGE				01-13-2026			
LONG RANGE			672	02-11-2026	- 168	840	
LONG RANGE				02-12-2026			
LONG RANGE			840	03-11-2026	+ 168	672	
LONG RANGE				03-12-2026			
LONG RANGE			840	04-13-2026			
LONG RANGE			840	05-11-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-17-2025 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				10-17-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-17-2025 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				10-17-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-17-2025 thru 12-30-9999

Cus Part: 31-64215-00

Machined Bar Stock

Phone: 289-218-2822

Cus P/O: 5500010456

***** SORRY ***** - NO OPEN SALESORDER FOR PTG 31-64215-00
***** (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				10-17-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-17-2025 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 10-02-2025 Accum Total: 28000
T&L Accum Total differs: 28,500 Difference: 500

Shipping History: Location: DANA MT FOREST ON

9388-045	48668	10/15/25	500
9388-044	48573	10/01/25	500
9388-043	48453	09/11/25	500
9388-042	48319	08/21/25	500

Last ASN QTY 500 10-02-2025 ASN ID: 48573

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		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	02-16-2026			
LONG RANGE			500	03-16-2026			
LONG RANGE			500	03-30-2026			
LONG RANGE			500	04-27-2026			
LONG RANGE			500	05-25-2026			
LONG RANGE			500	06-08-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-17-2025 thru 12-30-9999

Job: 6042

S/O: 9389

Cus P/O: 5500024890

Last ASN QTY 500 10-02-2025 Accum Total: 28000

T&L Accum Total differs: 28,500

Difference: 500

Shipping History: Location: DANA MT FOREST ON

9389-048	48668	10/15/25	500
9389-047	48573	10/01/25	500
9389-046	48453	09/11/25	500
9389-045	48319	08/21/25	500

Last ASN QTY 500 10-02-2025 ASN ID: 48573

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		500		10-16-2025			
LONG RANGE			1,500	11-06-2025			
LONG RANGE			500	12-04-2025			
LONG RANGE			500	01-22-2026			
LONG RANGE			500	02-19-2026			
LONG RANGE			500	03-19-2026			
LONG RANGE			500	04-02-2026			
LONG RANGE			500	04-30-2026			
LONG RANGE			500	05-14-2026			
LONG RANGE			500	06-11-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-17-2025 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 10-02-2025 Accum Total: 18700

T&L Accum Total differs: 19,200

Difference: 500

Shipping History: Location: DANA MT FOREST ON

9091-034	48668	10/15/25	500
9091-033	48573	10/01/25	500
9091-032	48453	09/11/25	500
9091-031	48397	09/03/25	500

Last ASN QTY 500 10-02-2025 ASN ID: 48573

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		500		10-16-2025			
LONG RANGE			1,000	12-04-2025			
LONG RANGE			500	01-08-2026			
LONG RANGE			500	01-22-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-17-2025 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				10-17-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-17-2025 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 10-02-2025 Accum Total: 22893
T&L Accum Total differs: 23,143 Difference: 250

Shipping History: Location: DANA MT FOREST ON
9406-052 48668 10/15/25 250
9406-051 48573 10/01/25 500
9406-050 48453 09/11/25 500
9406-049 48397 09/03/25 750

Last ASN QTY 500 10-02-2025 ASN ID: 48573

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		250		10-16-2025			
LONG RANGE			500	11-06-2025			
LONG RANGE			1,000	12-04-2025			
LONG RANGE			250	01-08-2026			
LONG RANGE			500	01-22-2026			