

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-19-2025 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: 471,600 Difference: 26,400

Shipping History: Location: DANA APODACA ST  
9438-032 48687 10/17/25 7,200  
9438-031 48654 10/14/25 9,450  
9438-031 48654 10/14/25 2,550  
9438-030 48635 10/10/25 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 |         | 9,750   |         | 10-01-2025 |         |          |           |
| daily - FIRM |         | 16,650  | 2,600   | 10-06-2025 |         |          |           |
| LONG RANGE   |         |         | 25,500  | 10-27-2025 |         |          |           |
| LONG RANGE   |         |         | 14,000  | 11-11-2025 |         |          |           |
| LONG RANGE   |         |         | 9,000   | 11-24-2025 |         |          |           |
| LONG RANGE   |         |         | 7,500   | 12-02-2025 |         |          |           |
| LONG RANGE   |         |         | 250     | 12-10-2025 |         |          |           |
| LONG RANGE   |         |         | 1,250   | 12-17-2025 |         |          |           |
| LONG RANGE   |         |         | 500     | 12-23-2025 |         |          |           |
| LONG RANGE   |         |         | 11,500  | 12-29-2025 |         |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-19-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 12000 10-14-2025 Accum Total: 584000

T&amp;L Accum Total differs: 589,000

Difference: 5,000

Shipping History: Location: DANA APODACA ST

9439-037 48687 10/17/25 5,000

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

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

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

Last ASN QTY 12000 10-14-2025 ASN ID: 48655

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         | 1,500   |         | 09-17-2025 |         |          |           |
| daily - FIRM |         | 3,500   | 14,000  | 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 |         |          |           |
| daily - FIRM |         |         | 12,000  | 10-15-2025 |         |          |           |
| LONG RANGE   |         |         | 12,000  | 10-28-2025 |         |          |           |
| LONG RANGE   |         |         | 12,000  | 11-04-2025 |         |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-19-2025 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 |         |         |         | 10-19-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-19-2025 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

T&L Accum Total differs: 806

Difference: 495

Shipping History: Location: DANA APODACA ST

9441-004 48687 10/17/25 495

9441-003 46771 10/02/24 50

9441-002 46700 09/18/24 61

9441-002 46700 09/18/24 139

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 |         | 495     | 4,242   | 09-26-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-19-2025 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 |         |         |         | 10-19-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-19-2025 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

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Odd looking Quantity: 0.2

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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: 10-19-2025 thru 12-30-9999

Cus Part: 31-64199-00

Machined Bar Stock

Phone: 289-218-2822

Cus P/O: 5500027134

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\*\*\*\*\* SORRY \*\*\*\*\* - NO OPEN SALESORDER FOR PTG 31-64199-00  
\*\*\*\*\* (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 |         |         |         | 10-19-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-19-2025 thru 12-30-9999

Job: 0650

S/O: 9479

Cus P/O: 5500027135

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

T&amp;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     | 8,700   | 11-03-2025 |          |          |           |
| LONG RANGE |         |         | 18,000  | 12-15-2025 |          |          |           |
| LONG RANGE |         |         | 9,000   | 01-16-2026 |          |          |           |
| LONG RANGE |         |         | 9,000   | 02-13-2026 |          |          |           |
| LONG RANGE |         |         | 9,000   | 03-18-2026 |          |          |           |
| LONG RANGE |         |         | 9,000   | 04-16-2026 |          |          |           |
| LONG RANGE |         |         | 9,000   | 06-17-2026 |          |          |           |
| LONG RANGE |         |         | 9,000   | 07-17-2026 |          |          |           |
| LONG RANGE |         |         | 54,000  | 08-18-2026 | + 54,000 | 0        |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-19-2025 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 |         |          |           |
| LONG RANGE |         |         | 1,000   | 02-26-2026 |         |          |           |
| LONG RANGE |         |         | 500     | 03-27-2026 |         |          |           |
| LONG RANGE |         |         | 1,000   | 03-31-2026 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-19-2025 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 |         |         |         | 10-19-2025 |         |          |           |