

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-22-2025 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 7200 10-21-2025 Accum Total: 471600
T&L Accum Total differs: 483,600 Difference: 12,000

Shipping History: Location: DANA APODACA ST
9438-033 48700 10/21/25 2,600
9438-033 48700 10/21/25 9,400
9438-032 48687 10/17/25 7,200
9438-031 48654 10/14/25 9,450

Last ASN QTY 7200 10-21-2025 ASN ID: 48635

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		2,600		10-06-2025			
LONG RANGE		9,400	600	10-24-2025			
LONG RANGE			5,000	10-28-2025			
LONG RANGE			8,000	11-03-2025	+ 1,750	6,250	
LONG RANGE				11-10-2025			
LONG RANGE			14,000	11-12-2025	- 1,750	15,750	
LONG RANGE			9,250	11-24-2025			
LONG RANGE			7,750	12-02-2025			
LONG RANGE			250	12-10-2025	+ 250	0	
LONG RANGE			1,000	12-17-2025	- 250	1,250	

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-22-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 5000 10-20-2025 Accum Total: 589000

T&L Accum Total differs: 601,000

Difference: 12,000

Shipping History: Location: DANA APODACA ST

9439-038 48700 10/21/25 1,000

9439-038 48700 10/21/25 11,000

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

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

Last ASN QTY 5000 10-20-2025 ASN ID: 48687

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		1,000		09-17-2025			
daily - FIRM		11,000	6,500	09-18-2025			
					- 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			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)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-22-2025 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				10-22-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-22-2025 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 495 10-20-2025 Accum Total: 806
T&L Accum Total differs: 1,006 Difference: 200

Shipping History: Location: DANA APODACA ST
9441-005 48700 10/21/25 200
9441-004 48687 10/17/25 495
9441-003 46771 10/02/24 50
9441-002 46700 09/18/24 61
Last ASN QTY 495 10-20-2025 ASN ID: 48687

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		200	4,042	09-26-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-22-2025 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				10-22-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-22-2025 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: 7.2

!!

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
daily - FIRM			158	10-23-2025			
LONG RANGE			7	12-24-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-22-2025 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				10-22-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-22-2025 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

Shipment from 9/19
was received as 200

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

I have now reset our
cume to match

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			9,000	11-19-2025			
LONG RANGE			18,000	12-12-2025			
LONG RANGE			9,000	01-14-2026			
LONG RANGE			9,000	03-09-2026			
LONG RANGE			9,000	03-30-2026			
LONG RANGE			45,000	04-29-2026			
LONG RANGE			9,000	06-04-2026			
LONG RANGE			9,000	07-28-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-22-2025 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	01-30-2026			
LONG RANGE			1,000	03-02-2026			
LONG RANGE			1,500	04-06-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-22-2025 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				10-22-2025			