

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-31-2025 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 10-21-2025 Accum Total: 483600
T&L Accum Total differs: 495,600 Difference: 12,000

Shipping History: Location: DANA APODACA ST
9438-034 48734 10/28/25 5,250
9438-034 48734 10/28/25 6,750
9438-033 48700 10/21/25 9,400
9438-033 48700 10/21/25 2,600

Last ASN QTY 12000 10-21-2025 ASN ID: 48700

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----
LONG RANGE		12,000	6,250	11-14-2025	- 250	6,500	
LONG RANGE			8,500	11-24-2025			
LONG RANGE			6,250	12-03-2025			
LONG RANGE			500	12-10-2025			
LONG RANGE			750	12-17-2025			
LONG RANGE			500	12-23-2025			
LONG RANGE			11,500	12-29-2025			
LONG RANGE			18,000	01-12-2026			
LONG RANGE				01-21-2026			
LONG RANGE			9,500	01-22-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-31-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 4000 10-24-2025 Accum Total: 605000

T&L Accum Total differs: 623,500

Difference: 18,500

Shipping History: Location: DANA APODACA ST

9439-040 48734 10/28/25 7,500

9439-040 48734 10/28/25 2,500

9439-040 48734 10/28/25 8,500

9439-039 48725 10/24/25 4,000

Last ASN QTY 4000 10-24-2025 ASN ID: 48725

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		2,500		09-18-2025			
daily - FIRM		7,500		09-24-2025			
daily - FIRM		8,500	3,000	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			
daily - FIRM			12,000	10-28-2025			
LONG RANGE			12,000	11-04-2025			
LONG RANGE			12,000	11-10-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-31-2025 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				10-31-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-31-2025 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 200 10-21-2025 Accum Total: 1006

T&L Accum Total differs: 1,806 Difference: 800

Shipping History: Location: DANA APODACA ST

9441-006	48734	10/28/25	800
9441-005	48700	10/21/25	200
9441-004	48687	10/17/25	495
9441-003	46771	10/02/24	50

Last ASN QTY 200 10-21-2025 ASN ID: 48700

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		800	3,242	09-26-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-31-2025 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				10-31-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-31-2025 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

Last ASN QTY 200 10-24-2025 Accum Total: 2364

Shipping History: Location: DANA APODACA ST

9442-006	48725	10/24/25	42
9442-006	48725	10/24/25	158
9442-005	48520	09/22/25	857
9442-005	48520	09/22/25	158

Last ASN QTY 200 10-24-2025 ASN ID: 48725

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM				10-31-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-31-2025 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				10-31-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-31-2025 thru 12-30-9999

Job: 0650

S/O: 9479

Cus P/O: 5500027135

Last ASN QTY 300 10-31-2025 Accum Total: 81250

T&L Accum Total differs: 80,950

Difference: -300

Their cume now correct
after applying missing
300 pieces

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 300 10-31-2025 ASN ID: 48505

18,000 after correction

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			17,700	11-03-2025	- 300	18,000	
LONG RANGE			9,000	11-24-2025	+ 9,000	0	
LONG RANGE				01-02-2026			
					- 9,000	9,000	01/02/26
LONG RANGE			9,000	01-21-2026			
LONG RANGE			9,000	02-13-2026			
LONG RANGE			9,000	03-09-2026			
LONG RANGE			9,000	04-07-2026	+ 9,000	0	
LONG RANGE				04-14-2026			
					- 9,000	9,000	04/14/26
LONG RANGE			45,000	04-28-2026			
LONG RANGE			9,000	05-26-2026	+ 9,000	0	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-31-2025 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	01-28-2026			
LONG RANGE				01-30-2026			
LONG RANGE				03-02-2026			
					- 1,500	1,500	03/02/26
LONG RANGE			500	03-18-2026	+ 500	0	
LONG RANGE				04-06-2026			
					- 1,500	1,500	04/06/26
LONG RANGE			500	04-09-2026	+ 500	0	
LONG RANGE			1,000	04-22-2026	+ 1,000	0	
LONG RANGE			500	05-07-2026	+ 500	0	
LONG RANGE			500	05-27-2026	+ 500	0	
LONG RANGE				06-09-2026			
					- 500	500	06/09/26

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 10-31-2025 thru 12-30-9999

Cus Part: 31-10008-00 Stampings Phone: 289-218-2822

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				10-31-2025			