

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-01-2025 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 10-28-2025 Accum Total: 495600

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 10-28-2025 ASN ID: 48734

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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LONG RANGE			6,750	11-14-2025	+ 500	6,250	
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			9,500	01-21-2026			
LONG RANGE				01-22-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-01-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 18500 10-28-2025 Accum Total: 623500

T&L Accum Total differs: 647,500

Difference: 24,000

Shipping History: Location: DANA APODACA ST

9439-041 48760 10/31/25 12,500

9439-041 48760 10/31/25 4,500

9439-041 48760 10/31/25 500

9439-041 48760 10/31/25 3,000

Last ASN QTY 18500 10-28-2025 ASN ID: 48734

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		7,000		09-25-2025			
daily - FIRM		500		09-28-2025			
daily - FIRM		4,500		10-03-2025			
daily - FIRM		12,000	500	10-06-2025	+ 500	0	
daily - FIRM			12,000	10-15-2025	+ 3,500	8,500	
daily - FIRM			12,000	10-28-2025			
LONG RANGE			12,000	11-04-2025			
LONG RANGE			12,000	11-10-2025			
LONG RANGE			12,000	11-18-2025			
LONG RANGE			12,000	11-25-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-01-2025 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				11-01-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-01-2025 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 800 10-28-2025 Accum Total: 1806
T&L Accum Total differs: 3,006 Difference: 1,200

Shipping History: Location: DANA APODACA ST
9441-007 48760 10/31/25 1,200
9441-006 48734 10/28/25 800
9441-005 48700 10/21/25 200
9441-004 48687 10/17/25 495

Last ASN QTY 800 10-28-2025 ASN ID: 48734

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		1,200	2,042	09-26-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-01-2025 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				11-01-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-01-2025 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				11-01-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-01-2025 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				11-01-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-01-2025 thru 12-30-9999

Job: 0650

S/O: 9479

Cus P/O: 5500027135

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

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

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			9,000	11-03-2025	- 9,000	18,000	
LONG RANGE			18,000	11-17-2025	+ 18,000	0	
LONG RANGE				11-24-2025			
					- 9,000	9,000	11/24/25
LONG RANGE			9,000	12-26-2025	+ 9,000	0	
LONG RANGE				01-21-2026			
LONG RANGE			9,000	01-22-2026			
LONG RANGE				02-13-2026			
LONG RANGE				03-09-2026			
					- 9,000	9,000	02/13/26
					- 9,000	9,000	03/09/26
LONG RANGE			9,000	03-30-2026	+ 9,000	0	
LONG RANGE				04-07-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-01-2025 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			500	03-18-2026			
LONG RANGE			500	04-09-2026			
LONG RANGE			1,000	04-22-2026			
LONG RANGE			500	05-07-2026			
LONG RANGE			500	05-27-2026			
LONG RANGE			500	06-18-2026			
LONG RANGE			500	06-25-2026			
LONG RANGE			1,000	10-15-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-01-2025 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				11-01-2025			