

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-09-2025 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
T&L Accum Total differs: 502,000 Difference: 6,400

Shipping History: Location: DANA APODACA ST
9438-035 48773 11/04/25 5,750
9438-035 48773 11/04/25 650
9438-034 48734 10/28/25 6,750
9438-034 48734 10/28/25 5,250
Last ASN QTY 12000 10-28-2025 ASN ID: 48734

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE		2,250		11-13-2025			
LONG RANGE		3,000		11-17-2025			
LONG RANGE		1,150	7,850	11-24-2025			
LONG RANGE			6,500	12-03-2025			
LONG RANGE			1,250	12-17-2025			
LONG RANGE			500	12-23-2025			
LONG RANGE			1,250	12-29-2025			
LONG RANGE			9,750	01-05-2026			
LONG RANGE			18,000	01-12-2026			
LONG RANGE			9,500	01-22-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-09-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 24000 10-31-2025 Accum Total: 647500

T&L Accum Total differs: 691,500

Difference: 44,000

Shipping History: Location: DANA APODACA ST

9439-043 48800 11/07/25 12,000

9439-043 48800 11/07/25 12,000

9439-043 48800 11/07/25 3,500

9439-043 48800 11/07/25 7,000

Last ASN QTY 24000 10-31-2025 ASN ID: 48760

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		1,000		10-06-2025			
daily - FIRM		12,000		10-15-2025			
daily - FIRM		12,000		10-28-2025			
daily - FIRM		12,000		11-04-2025			
daily - FIRM		7,000	5,000	11-10-2025			
LONG RANGE			12,000	11-18-2025			
LONG RANGE			12,000	11-25-2025			
LONG RANGE			12,000	12-01-2025			
LONG RANGE			7,500	01-13-2026			
LONG RANGE			12,500	01-20-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-09-2025 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				11-09-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-09-2025 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 1200 10-31-2025 Accum Total: 3006

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 1200 10-31-2025 ASN ID: 48760

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			2,042	11-26-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-09-2025 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				11-09-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-09-2025 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				11-09-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-09-2025 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				11-09-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-09-2025 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: 90,250

Difference: 9,000

Shipping History: Location: DANA APODACA ST

9479-008 48800 11/07/25 9,000

9479-007 48609 10/07/25 50

9479-007 48609 10/07/25 17,700

9479-006 48505 09/19/25 500

Last ASN QTY 300 10-31-2025 ASN ID: 48505

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		9,000		11-03-2025			
LONG RANGE			18,000	11-17-2025			
LONG RANGE			9,000	12-24-2025			
LONG RANGE			9,000	01-21-2026			
LONG RANGE			9,000	04-08-2026			
LONG RANGE			9,000	04-30-2026			
LONG RANGE			36,000	05-29-2026			
LONG RANGE			9,000	07-06-2026			
LONG RANGE			9,000	07-30-2026			
LONG RANGE			9,000	08-26-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-09-2025 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			500	03-02-2026			
LONG RANGE			1,500	03-23-2026			
LONG RANGE			500	04-07-2026			
LONG RANGE			500	04-20-2026			
LONG RANGE			1,000	05-12-2026			
LONG RANGE			500	05-26-2026			
LONG RANGE			500	06-09-2026			
LONG RANGE			500	06-30-2026			
LONG RANGE			500	07-14-2026			
LONG RANGE			1,000	08-11-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-09-2025 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
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daily - FIRM				11-09-2025			