

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-16-2025 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 6400 11-07-2025 Accum Total: 502000  
T&L Accum Total differs: 509,200 Difference: 7,200

Shipping History: Location: DANA APODACA ST  
9438-036 48815 11/12/25 5,250  
9438-036 48815 11/12/25 1,000  
9438-036 48815 11/12/25 950  
9438-035 48773 11/04/25 650

Last ASN QTY 6400 11-07-2025 ASN ID: 48773

| Sched Type | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| LONG RANGE |         | 2,000   |         | 12-11-2025 |         |          |           |
| LONG RANGE |         | 5,200   | 6,000   | 12-15-2025 |         |          |           |
| LONG RANGE |         |         | 1,000   | 12-18-2025 |         |          |           |
| LONG RANGE |         |         | 1,000   | 12-23-2025 |         |          |           |
| LONG RANGE |         |         | 10,000  | 12-29-2025 |         |          |           |
| LONG RANGE |         |         | 18,000  | 01-07-2026 |         |          |           |
| LONG RANGE |         |         | 10,000  | 01-16-2026 |         |          |           |
| LONG RANGE |         |         | 11,000  | 01-23-2026 |         |          |           |
| LONG RANGE |         |         | 9,000   | 02-03-2026 |         |          |           |
| LONG RANGE |         |         | 10,000  | 02-06-2026 |         |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-16-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 34500 11-07-2025 Accum Total: 691500

T&amp;L Accum Total differs: 702,000

Difference: 10,500

Shipping History: Location: DANA APODACA ST

9439-044 48815 11/12/25 5,000

9439-044 48815 11/12/25 5,500

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

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

Last ASN QTY 34500 11-07-2025 ASN ID: 48800

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         | 5,000   |         | 11-10-2025 |         |          |           |
| LONG RANGE   |         | 5,500   | 6,500   | 11-18-2025 |         |          |           |
| LONG RANGE   |         |         | 12,000  | 11-25-2025 |         |          |           |
| LONG RANGE   |         |         | 12,000  | 12-01-2025 |         |          |           |
| LONG RANGE   |         |         | 2,500   | 01-02-2026 |         |          |           |
| LONG RANGE   |         |         | 13,500  | 01-07-2026 |         |          |           |
| LONG RANGE   |         |         | 11,500  | 01-15-2026 |         |          |           |
| LONG RANGE   |         |         | 7,000   | 01-21-2026 |         |          |           |
| LONG RANGE   |         |         | 8,500   | 01-28-2026 |         |          |           |
| LONG RANGE   |         |         | 11,000  | 02-04-2026 |         |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-16-2025 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 |         |         |         | 11-16-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-16-2025 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

T&L Accum Total differs: 4,006 Difference: 1,000

Shipping History: Location: DANA APODACA ST

|          |       |          |       |
|----------|-------|----------|-------|
| 9441-008 | 48815 | 11/12/25 | 1,000 |
| 9441-007 | 48760 | 10/31/25 | 1,200 |
| 9441-006 | 48734 | 10/28/25 | 800   |
| 9441-005 | 48700 | 10/21/25 | 200   |

Last ASN QTY 1200 10-31-2025 ASN ID: 48760

| Sched Type   | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         | 1,000   | 1,042   | 11-26-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-16-2025 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 |         |         |         | 11-16-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-16-2025 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 |         |         |         | 11-16-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-16-2025 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 |         |         |         | 11-16-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-16-2025 thru 12-30-9999

Job: 0650

S/O: 9479

Cus P/O: 5500027135

Last ASN QTY 9000 11-07-2025 Accum Total: 90250

T&amp;L Accum Total differs: 99,250

Difference: 9,000

Shipping History: Location: DANA APODACA ST

9479-009 48815 11/12/25 9,000

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

9479-007 48609 10/07/25 50

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

Last ASN QTY 9000 11-07-2025 ASN ID: 48800

| Sched Type | RELEASE | SHIPPED | BAL/DUE | REQD DATE  | QTY CHG | PREV QTY | PREV DATE |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| LONG RANGE |         | 9,000   |         | 12-15-2025 |         |          |           |
| LONG RANGE |         |         | 9,000   | 12-22-2025 |         |          |           |
| LONG RANGE |         |         | 9,000   | 01-19-2026 |         |          |           |
| LONG RANGE |         |         | 9,000   | 02-25-2026 |         |          |           |
| LONG RANGE |         |         | 9,000   | 04-01-2026 |         |          |           |
| LONG RANGE |         |         | 9,000   | 04-27-2026 |         |          |           |
| LONG RANGE |         |         | 36,000  | 05-26-2026 |         |          |           |
| LONG RANGE |         |         | 9,000   | 07-01-2026 |         |          |           |
| LONG RANGE |         |         | 9,000   | 08-21-2026 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-16-2025 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     | 01-27-2026 |         |          |           |
| LONG RANGE |         |         | 1,000   | 03-10-2026 |         |          |           |
| LONG RANGE |         |         | 2,000   | 04-08-2026 |         |          |           |
| LONG RANGE |         |         | 1,000   | 05-06-2026 |         |          |           |
| LONG RANGE |         |         | 1,000   | 06-03-2026 |         |          |           |
| LONG RANGE |         |         | 1,000   | 06-24-2026 |         |          |           |
| LONG RANGE |         |         | 1,000   | 08-05-2026 |         |          |           |
| LONG RANGE |         |         | 1,000   | 11-02-2026 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-16-2025 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 |         |         |         | 11-16-2025 |         |          |           |