

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-17-2025 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		200		12-15-2025			
LONG RANGE		2,000		12-16-2025			
LONG RANGE		0		12-18-2025			
					- 6,000	6,000	12/15/25
					- 1,000	1,000	12/18/25
LONG RANGE		3,000	8,000	12-23-2025	+ 7,000	1,000	
LONG RANGE				12-29-2025			
					- 10,000	10,000	12/29/25
LONG RANGE			19,000	01-07-2026	+ 1,000	18,000	
LONG RANGE				01-16-2026			
					- 10,000	10,000	01/16/26
LONG RANGE			10,000	01-19-2026	+ 10,000	0	
LONG RANGE			10,000	01-23-2026	- 1,000	11,000	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-17-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

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

T&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			
daily - FIRM		5,500	6,500	11-18-2025			
LONG RANGE			12,000	11-25-2025			
LONG RANGE			12,000	12-01-2025			
LONG RANGE				01-02-2026			
					- 2,500	2,500	01/02/26
LONG RANGE			5,500	01-06-2026	- 8,000	13,500	
LONG RANGE			8,000	01-07-2026	+ 8,000	0	
LONG RANGE			14,500	01-14-2026	+ 3,000	11,500	
LONG RANGE				01-15-2026			
LONG RANGE			10,500	01-21-2026	+ 3,500	7,000	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-17-2025 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				11-17-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-17-2025 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: 11-17-2025 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				11-17-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-17-2025 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				11-17-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-17-2025 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				11-17-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-17-2025 thru 12-30-9999

Job: 0650

S/O: 9479

Cus P/O: 5500027135

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

T&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		0		12-15-2025			
LONG RANGE		9,000		12-16-2025			
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: 11-17-2025 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				01-27-2026			
LONG RANGE			500	01-28-2026			
LONG RANGE				03-10-2026			
LONG RANGE			1,000	03-12-2026			
LONG RANGE			2,000	04-06-2026			
LONG RANGE				04-08-2026			
LONG RANGE				05-06-2026			
LONG RANGE			1,000	05-07-2026			
LONG RANGE				06-03-2026			
LONG RANGE			1,000	06-04-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-17-2025 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				11-17-2025			