

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-20-2025 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 7200 11-12-2025 Accum Total: 509200

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 7200 11-12-2025 ASN ID: 48815

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----
LONG RANGE				12-17-2025			
LONG RANGE				12-18-2025			
LONG RANGE			9,000	12-19-2025	+ 9,000	0	
LONG RANGE			2,000	12-23-2025	- 9,000	11,000	
LONG RANGE			10,000	12-29-2025	+ 10,000	0	
LONG RANGE			18,000	01-07-2026	- 1,000	19,000	
LONG RANGE			10,000	01-19-2026	+ 1,000	9,000	
LONG RANGE				01-20-2026			
LONG RANGE			10,000	01-23-2026			
LONG RANGE				01-30-2026			
					- 10,000	10,000	01/30/26

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-20-2025 thru 12-30-9999

Job: 0066**S/O: 9439**

Cus P/O: 5500026028

Last ASN QTY 10500 11-12-2025 Accum Total: 702000

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 10500 11-12-2025 ASN ID: 48815

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			6,500	11-18-2025			
LONG RANGE			12,000	11-25-2025			
LONG RANGE			12,000	12-01-2025			
LONG RANGE				12-17-2025			
LONG RANGE			500	12-19-2025	- 21,000	21,500	
					- 1,000	1,000	12/19/25
LONG RANGE			10,000	12-29-2025			
LONG RANGE			19,500	01-07-2026			
LONG RANGE			10,500	01-16-2026			
LONG RANGE			22,500	01-27-2026			
LONG RANGE			20,500	02-11-2026	+ 20,500	0	

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-20-2025 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				11-20-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-20-2025 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 1000 11-12-2025 Accum Total: 4006

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 1000 11-12-2025 ASN ID: 48815

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

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-20-2025 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				11-20-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-20-2025 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				11-20-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-20-2025 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				11-20-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-20-2025 thru 12-30-9999

Job: 0650**S/O: 9479**

Cus P/O: 5500027135

Last ASN QTY 9000 11-12-2025 Accum Total: 99250

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 11-12-2025 ASN ID: 48815

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			9,000	01-12-2026			
LONG RANGE			9,000	02-10-2026			
LONG RANGE			9,000	03-13-2026			
LONG RANGE			9,000	04-10-2026			
LONG RANGE			9,000	06-12-2026			
LONG RANGE			9,000	07-14-2026			
LONG RANGE			45,000	08-13-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-20-2025 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				01-26-2026			
LONG RANGE				03-10-2026			
					- 500	500	01/26/26
LONG RANGE			1,000	03-12-2026			
LONG RANGE				03-31-2026			
					- 2,000	2,000	03/31/26
LONG RANGE			2,000	04-06-2026	+ 2,000	0	
LONG RANGE				05-05-2026			
LONG RANGE			1,000	05-07-2026			
LONG RANGE				06-02-2026			
LONG RANGE			1,000	06-04-2026			
LONG RANGE				06-23-2026			

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-20-2025 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				11-20-2025			