

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-22-2025 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  
T&L Accum Total differs: 548,400 Difference: 39,200

Shipping History: Location: DANA APODACA ST  
9438-037 48856 11/20/25 10,000  
9438-037 48856 11/20/25 2,000  
9438-037 48856 11/20/25 8,000  
9438-037 48856 11/20/25 1,000

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 |         | 8,000   |         | 12-22-2025 |          |          |           |
| LONG RANGE |         | 7,000   |         | 12-22-2025 |          |          |           |
| LONG RANGE |         | 1,000   |         | 12-22-2025 |          |          |           |
| LONG RANGE |         | 11,000  |         | 12-23-2025 |          |          |           |
| LONG RANGE |         | 12,200  | 5,800   | 01-07-2026 | - 7,000  | 12,800   |           |
| LONG RANGE |         |         | 10,000  | 01-16-2026 | + 10,000 | 0        |           |
| LONG RANGE |         |         |         | 01-20-2026 |          |          |           |
| LONG RANGE |         |         |         |            | - 10,000 | 10,000   | 01/20/26  |
| LONG RANGE |         |         | 10,000  | 01-23-2026 | + 10,000 | 0        |           |
| LONG RANGE |         |         |         | 01-27-2026 |          |          |           |
| LONG RANGE |         |         |         |            | - 9,000  | 9,000    | 01/27/26  |
| LONG RANGE |         |         | 10,000  | 01-30-2026 | - 1,000  | 11,000   |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-22-2025 thru 12-30-9999

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

Cus P/O: 5500026028

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

**T&L Accum Total differs: 723,000****Difference: 21,000**

Shipping History: Location: DANA APODACA ST

9439-045 48856 11/20/25 12,000

9439-045 48856 11/20/25 6,500

9439-045 48856 11/20/25 2,500

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

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   |         | 2,500   | 9,500   | 12-01-2025 |         |          |           |
| LONG RANGE   |         |         | 25,500  | 12-22-2025 | + 2,000 | 23,500   |           |
| LONG RANGE   |         |         | 1,000   | 12-22-2025 |         |          |           |
| LONG RANGE   |         |         | 1,000   | 12-22-2025 | + 1,000 | 0        |           |
| LONG RANGE   |         |         | 9,500   | 12-29-2025 | - 500   | 10,000   |           |
| LONG RANGE   |         |         | 19,500  | 01-07-2026 |         |          |           |
| LONG RANGE   |         |         | 10,500  | 01-16-2026 |         |          |           |
| LONG RANGE   |         |         | 22,500  | 01-27-2026 |         |          |           |

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-22-2025 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 |         |         |         | 11-22-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-22-2025 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

T&L Accum Total differs: 5,048

Difference: 1,042

Shipping History: Location: DANA APODACA ST

9441-009 48856 11/20/25 1,042

9441-008 48815 11/12/25 1,000

9441-007 48760 10/31/25 1,200

9441-006 48734 10/28/25 800

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 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-22-2025 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 |         |         |         | 11-22-2025 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-22-2025 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 |         |         |         | 11-22-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-22-2025 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 |         |         |         | 11-22-2025 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-22-2025 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   | 12-22-2025 | - 9,000 | 18,000   |           |
| LONG RANGE |         |         | 9,000   | 12-22-2025 | + 9,000 | 0        |           |
| LONG RANGE |         |         | 9,000   | 01-06-2026 |         |          |           |
| LONG RANGE |         |         | 18,000  | 02-13-2026 |         |          |           |
| LONG RANGE |         |         | 9,000   | 04-27-2026 |         |          |           |
| LONG RANGE |         |         | 45,000  | 05-14-2026 |         |          |           |
| LONG RANGE |         |         | 9,000   | 05-29-2026 | + 9,000 | 0        |           |
| LONG RANGE |         |         |         | 07-28-2026 |         |          |           |
|            |         |         |         |            | - 9,000 | 9,000    | 07/28/26  |
| LONG RANGE |         |         | 9,000   | 08-21-2026 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-22-2025 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     | 01-28-2026 |         |          |           |
| LONG RANGE |         |         | 1,000   | 03-12-2026 |         |          |           |
| LONG RANGE |         |         | 2,000   | 04-06-2026 |         |          |           |
| LONG RANGE |         |         | 1,000   | 05-07-2026 |         |          |           |
| LONG RANGE |         |         | 1,000   | 06-04-2026 |         |          |           |
| LONG RANGE |         |         | 1,000   | 06-25-2026 |         |          |           |
| LONG RANGE |         |         | 1,000   | 08-06-2026 |         |          |           |
| LONG RANGE |         |         | 1,000   | 11-03-2026 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 11-22-2025 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 |         |         |         | 11-22-2025 |         |          |           |