

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-03-2025 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		6,000		12-26-2025			
LONG RANGE		5,000		12-26-2025			
LONG RANGE		6,000		12-26-2025			
LONG RANGE		2,000		12-26-2025			
LONG RANGE		12,000		12-30-2025			
LONG RANGE		8,200		01-12-2026			
LONG RANGE			4,000	01-12-2026	+ 4,000	0	
LONG RANGE			11,000	01-16-2026			
LONG RANGE			9,000	01-23-2026	- 1,000	10,000	
LONG RANGE			11,000	01-29-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-03-2025 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			
daily - FIRM		12,000		11-25-2025			
daily - FIRM		2,500	9,500	12-01-2025			
LONG RANGE				12-30-2025			
					- 16,500	16,500	12/30/25
					- 15,500	15,500	12/30/25
					- 11,500	11,500	12/30/25
					- 11,000	11,000	12/30/25
LONG RANGE		10,000		01-02-2026	+ 10,000	0	
LONG RANGE		11,500		01-02-2026	+ 11,500	0	
LONG RANGE		14,500		01-02-2026	+ 14,500	0	
LONG RANGE		11,000		01-02-2026	+ 11,000	0	
LONG RANGE		9,500		01-06-2026			
LONG RANGE		12,000		01-08-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-03-2025 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			3,500	11-21-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-03-2025 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			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-03-2025 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				12-03-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-03-2025 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				12-03-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-03-2025 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				12-03-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-03-2025 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	12-30-2025			
LONG RANGE			9,000	01-09-2026			
LONG RANGE			9,000	02-16-2026			
LONG RANGE			9,000	03-27-2026			
LONG RANGE			9,000	04-27-2026			
LONG RANGE			45,000	05-14-2026			
LONG RANGE			9,000	07-28-2026			
LONG RANGE			9,000	08-21-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-03-2025 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				02-12-2026			
LONG RANGE			500	03-02-2026	- 500	500	02/12/26
LONG RANGE				03-24-2026	+ 500	0	
LONG RANGE			1,000	04-07-2026	- 1,000	1,000	03/24/26
LONG RANGE				04-16-2026	+ 1,000	0	
LONG RANGE				04-22-2026			
LONG RANGE			2,000	04-27-2026	- 1,000	1,000	04/16/26
LONG RANGE				05-14-2026	- 1,000	1,000	04/22/26
LONG RANGE			1,000	06-01-2026	+ 2,000	0	
LONG RANGE				06-18-2026	- 1,000	1,000	05/14/26
LONG RANGE					+ 1,000	0	
LONG RANGE					- 1,000	1,000	06/18/26

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-03-2025 thru 12-30-9999

Cus Part: 31-10008-00

Stampings

Phone: 289-218-2822

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				12-03-2025			