

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-05-2025 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			7,000	01-12-2026	- 1,000	8,000	
LONG RANGE			10,000	01-16-2026	+ 1,000	9,000	
LONG RANGE			9,000	01-23-2026	- 1,000	10,000	
LONG RANGE			11,000	01-29-2026	+ 1,000	10,000	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-05-2025 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			11,000	01-02-2026	+ 2,000	9,000	
LONG RANGE			11,500	01-02-2026	- 5,000	16,500	
LONG RANGE			18,500	01-02-2026	+ 6,500	12,000	
LONG RANGE			10,500	01-02-2026			
LONG RANGE			10,000	01-06-2026	+ 500	9,500	
LONG RANGE			11,500	01-08-2026	- 500	12,000	
LONG RANGE			10,500	01-16-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-05-2025 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: 12-05-2025 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: 12-05-2025 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				12-05-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-05-2025 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				12-05-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-05-2025 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				12-05-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-05-2025 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	01-02-2026			
					- 9,000	9,000	01/02/26
LONG RANGE			18,000	01-19-2026	+ 18,000	0	
LONG RANGE				01-23-2026			
					- 9,000	9,000	01/23/26
LONG RANGE			9,000	01-30-2026	+ 9,000	0	
LONG RANGE			9,000	02-23-2026	+ 9,000	0	
LONG RANGE				02-27-2026			
					- 9,000	9,000	02/27/26
LONG RANGE			9,000	03-27-2026	+ 9,000	0	
LONG RANGE				04-07-2026			
					- 9,000	9,000	04/07/26
LONG RANGE			9,000	05-07-2026			
LONG RANGE			9,000	06-08-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-05-2025 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	02-10-2026	+ 500	0	
LONG RANGE				03-02-2026			
					- 500	500	03/02/26
LONG RANGE			1,000	03-17-2026	+ 1,000	0	
LONG RANGE				04-07-2026			
LONG RANGE			1,000	04-09-2026			
LONG RANGE			1,000	04-20-2026	+ 1,000	0	
LONG RANGE				04-27-2026			
					- 2,000	2,000	04/27/26
LONG RANGE			1,000	05-12-2026	+ 1,000	0	
LONG RANGE				06-01-2026			
					- 1,000	1,000	06/01/26
LONG RANGE			1,000	06-09-2026	+ 1,000	0	

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-05-2025 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
-----	-----	-----	-----	-----	-----	-----	-----
daily - FIRM				12-05-2025			