

NOTE: Dates shown are DELIVERY Dates

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

* N3 ** 770 Emerson street *
* N4 ** Rochester ** NY ** 14613 ** US *
* N3 ** 770 Emerson street *
* N4 ** Rochester ** NY ** 14613 ** US *
* N2 ** Power Technologies Group *
* N3 ** 205 Industrial Drive *
* N4 ** Mount Forest ** ON ** N0G 2L1 ** CA *

Cus Part: 31-64210-00 Machined Bar Stock Phone: 289-218-2822

Job: 0661 S/O: 9038

Cus P/O: 5500009578

Last ASN QTY 2400 10-16-2025 Accum Total: 54900

Shipping History: Location: DANA MT FOREST ON
9038-022 48668 10/15/25 2,400
9038-021 48227 08/06/25 2,400
9038-020 47758 05/01/25 3,600
9038-019 46986 11/13/24 3,900

Last ASN QTY 2400 10-16-2025 ASN ID: 48668/48670

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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LONG RANGE			3,600	04-07-2026			
LONG RANGE			3,600	09-08-2026			

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

Job: 0601

S/O: 9049

Cus P/O: 5500009658

Last ASN QTY 1600 09-04-2025 Accum Total: 174855

Shipping History: Location: DANA MT FOREST ON

9049-126	48397	09/03/25	1,600
9049-125	48227	08/06/25	400
9049-124	48066	07/09/25	1,200
9049-123	48036	07/01/25	2,000

Last ASN QTY 1600 09-04-2025 ASN ID: 48397

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			2,000	02-05-2026			
LONG RANGE			400	04-15-2026			
LONG RANGE			1,200	06-24-2026			
LONG RANGE			2,000	08-19-2026			

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

Cus Part: 31-63816-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0651

S/O: 9041

Cus P/O: 5500010363

Last ASN QTY 672 11-06-2025 Accum Total: 82320

Shipping History: Location: DANA MT FOREST ON

9041-113	48776	11/05/25	672
9041-112	48670	10/16/25	40
9041-112	48670	10/16/25	800
9041-111	48397	09/03/25	840

Last ASN QTY 672 11-06-2025 ASN ID: 48776

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			840	01-22-2026			
LONG RANGE			840	02-23-2026	+ 168	672	
LONG RANGE			672	03-30-2026	- 168	840	
LONG RANGE			840	04-20-2026			
LONG RANGE			840	05-18-2026			
LONG RANGE			840	06-29-2026			
LONG RANGE			672	07-27-2026			
LONG RANGE			840	08-31-2026			
LONG RANGE			840	09-21-2026			
LONG RANGE			840	10-26-2026			

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

Cus Part: 31-64195-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0612

S/O: 9040

Cus P/O: 5500010446

Last ASN QTY 375 07-10-2025 Accum Total: 18135

Shipping History: Location: DANA MT FOREST ON

9040-048	48066	07/09/25	375
9040-047	46231	06/17/24	250
9040-046	45755	03/20/24	250
9040-045	45537	02/07/24	250

Last ASN QTY 375 07-10-2025 ASN ID: 48066

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			375	05-07-2026			

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

Cus Part: 31-64214-00

Machined Bar Stock

Phone: 289-218-2822

Job: 6035

S/O: 9043

Cus P/O: 5500010455

Last ASN QTY 1000 12-05-2024 Accum Total: 117300

Shipping History: Location: DANA MT FOREST ON

9043-073	47091	12/04/24	1,000	DNA00003510/ODNA00001773
9043-072	46630	09/04/24	300	
9043-072	46630	09/04/24	1,000	
9043-071	46601	08/28/24	3,000	

Last ASN QTY 1000 12-05-2024 ASN ID: 47091

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM				12-12-2025			

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

Cus Part: 31-64215-00

Machined Bar Stock

Phone: 289-218-2822

Cus P/O: 5500010456

***** SORRY ***** - NO OPEN SALESORDER FOR PTG 31-64215-00
***** (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				12-12-2025			

NOTE: Dates shown are DELIVERY Dates

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

Cus Part: 31-64401-00

Machined Bar Stock

Phone: 289-218-2822

Job: 6041 S/O: 9388

Cus P/O: 5500024889

Last ASN QTY 1000 11-06-2025 Accum Total: 29500

Shipping History: Location: DANA MT FOREST ON
9388-046 48776 11/05/25 1,000
9388-045 48668 10/15/25 500
9388-044 48573 10/01/25 500
9388-043 48453 09/11/25 500

Last ASN QTY 1000 11-06-2025 ASN ID: 48776

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			1,000	01-08-2026			
LONG RANGE			500	02-05-2026			
LONG RANGE			500	03-09-2026			
LONG RANGE			500	03-16-2026			
LONG RANGE			1,000	03-23-2026			
LONG RANGE			500	03-30-2026			
LONG RANGE			1,000	04-06-2026			
LONG RANGE			500	04-27-2026			
LONG RANGE			500	05-11-2026			
LONG RANGE			500	06-08-2026			

(only printing the first 10 lines)

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

Job: 6042**S/O: 9389**

Cus P/O: 5500024890

Last ASN QTY 1500 11-06-2025 Accum Total: 30000

Shipping History: Location: DANA MT FOREST ON

9389-049	48776	11/05/25	1,500
9389-048	48668	10/15/25	500
9389-047	48573	10/01/25	500
9389-046	48453	09/11/25	500

Last ASN QTY 1500 11-06-2025 ASN ID: 48776

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			500	01-08-2026			
LONG RANGE			500	02-05-2026			
LONG RANGE			500	03-12-2026			
LONG RANGE			500	03-19-2026			
LONG RANGE			1,000	03-26-2026			
LONG RANGE			1,000	04-02-2026			
LONG RANGE			500	04-09-2026			
LONG RANGE				04-15-2026			
LONG RANGE			500	04-16-2026			
LONG RANGE			500	05-14-2026			

(only printing the first 10 lines)

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

Cus Part: 31-76450-00

Screw Machining

Phone: 289-218-2822

Job: 6037**S/O: 9091**

Cus P/O: 5500025100

Last ASN QTY 1000 12-05-2025 Accum Total: 20200

Shipping History: Location: DANA MT FOREST ON

9091-035	48901	12/04/25	1,000
9091-034	48668	10/15/25	500
9091-033	48573	10/01/25	500
9091-032	48453	09/11/25	500

Last ASN QTY 1000 12-05-2025 ASN ID: 48901

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			1,000	01-08-2026			
LONG RANGE			500	02-05-2026			
LONG RANGE			500	03-12-2026			
LONG RANGE			500	03-26-2026			

NOTE: Dates shown are DELIVERY Dates

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

Cus Part: 31-70441-00

Screw Machining

Phone: 289-218-2822

Job: 6044

S/O: 9249

Cus P/O: 5500025177

----- 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				12-12-2025			

NOTE: Dates shown are DELIVERY Dates

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

Cus Part: 31-70415-00

Stampings

Phone: 289-218-2822

Job: 0600

S/O: 9406

Cus P/O: 5500025181

Last ASN QTY 1000 12-05-2025 Accum Total: 24643

Shipping History: Location: DANA MT FOREST ON
9406-054 48901 12/04/25 1,000
9406-053 48776 11/05/25 500
9406-052 48668 10/15/25 250
9406-051 48573 10/01/25 500

Last ASN QTY 1000 12-05-2025 ASN ID: 48901

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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LONG RANGE			750	01-08-2026			
LONG RANGE			500	02-05-2026			
LONG RANGE			750	03-12-2026			
LONG RANGE			250	03-26-2026			