

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-13-2025 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 39200 11-26-2025 Accum Total: 548400

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 39200 11-26-2025 ASN ID: 48856

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----
LONG RANGE			5,000	01-13-2026			
LONG RANGE			9,000	01-20-2026			
LONG RANGE			8,000	01-27-2026			
LONG RANGE			10,000	02-03-2026			
LONG RANGE			9,000	02-10-2026			
LONG RANGE			18,000	02-18-2026			
LONG RANGE			9,000	03-03-2026			
LONG RANGE			6,000	03-13-2026			
LONG RANGE			17,000	03-18-2026			
LONG RANGE			10,000	03-30-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-13-2025 thru 12-30-9999

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

Cus P/O: 5500026028

Last ASN QTY 29500 12-05-2025 Accum Total: 752500

Shipping History: Location: DANA APODACA ST

9439-046	48911	12/05/25	11,000
9439-046	48911	12/05/25	9,500
9439-046	48911	12/05/25	9,000
9439-045	48856	11/20/25	2,500

Last ASN QTY 29500 12-05-2025 ASN ID: 48911

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE				01-09-2026			
					- 14,000	14,000	01/09/26
					- 14,000	14,000	01/09/26
					- 18,500	18,500	01/09/26
LONG RANGE			14,000	01-12-2026	+ 14,000	0	
LONG RANGE			18,500	01-12-2026	+ 18,500	0	
LONG RANGE			14,000	01-15-2026			
LONG RANGE			21,000	01-23-2026			
LONG RANGE			14,000	02-06-2026			
LONG RANGE			14,000	02-17-2026			
LONG RANGE			14,000	02-19-2026			
LONG RANGE			14,000	03-09-2026			
LONG RANGE			14,000	03-12-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-13-2025 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 3500 12-05-2025 Accum Total: 9750

Shipping History: Location: DANA APODACA ST

9440-005	48911	12/05/25	3,500	Added 11/24
9440-004	47404	02/13/25	2,000	
9440-003	46771	10/02/24	2,000	
9440-002	46700	09/18/24	2,000	

Last ASN QTY 3500 12-05-2025 ASN ID: 48911

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM				12-13-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-13-2025 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 1042 11-26-2025 Accum Total: 5048

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 1042 11-26-2025 ASN ID: 48856

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM				12-13-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-13-2025 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				12-13-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-13-2025 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				12-13-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-13-2025 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				12-13-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-13-2025 thru 12-30-9999

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

Cus P/O: 5500027135

Last ASN QTY 9000 12-05-2025 Accum Total: 108250

Shipping History: Location: DANA APODACA ST

9479-010	48911	12/05/25	9,000
9479-009	48815	11/12/25	9,000
9479-008	48800	11/07/25	9,000
9479-007	48609	10/07/25	50

Last ASN QTY 9000 12-05-2025 ASN ID: 48911

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE			9,000	01-06-2026			
LONG RANGE				01-09-2026			
					- 9,000	9,000	01/09/26
LONG RANGE			9,000	01-12-2026	+ 9,000	0	
LONG RANGE			18,000	01-29-2026			
LONG RANGE			9,000	03-23-2026			
LONG RANGE			9,000	04-27-2026			
LONG RANGE			9,000	06-01-2026			
LONG RANGE			18,000	06-16-2026			
LONG RANGE			9,000	06-24-2026			
LONG RANGE			9,000	07-27-2026	+ 9,000	0	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-13-2025 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				01-28-2026			
LONG RANGE			2,000	01-30-2026			
LONG RANGE			1,000	02-24-2026	+ 1,000	0	

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 12-13-2025 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
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daily - FIRM				12-13-2025			