

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-03-2026 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 |
|------------|---------|---------|---------|------------|---------|----------|-----------|
| -----      | -----   | -----   | -----   | -----      | -----   | -----    | -----     |
| LONG RANGE |         |         |         | 03-23-2026 |         |          |           |
| LONG RANGE |         |         | 3,600   | 03-24-2026 |         |          |           |
| LONG RANGE |         |         | 3,600   | 08-25-2026 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-03-2026 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 |         |         | 400     | 02-03-2026 |         |          |           |
| LONG RANGE |         |         | 1,200   | 02-05-2026 |         |          |           |
| LONG RANGE |         |         | 2,000   | 02-17-2026 | + 2,000 | 0        |           |
| LONG RANGE |         |         | 2,800   | 03-03-2026 | + 2,800 | 0        |           |
| LONG RANGE |         |         |         | 05-19-2026 |         |          |           |
| LONG RANGE |         |         |         | 07-21-2026 |         |          |           |
| LONG RANGE |         |         |         | 10-14-2026 |         |          |           |
| LONG RANGE |         |         |         | 10-21-2026 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-03-2026 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 |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 1,008   | 01-22-2026 |         |          |           |
| LONG RANGE   |         |         | 672     | 03-09-2026 |         |          |           |
| LONG RANGE   |         |         | 672     | 04-13-2026 |         |          |           |
| LONG RANGE   |         |         | 840     | 05-18-2026 |         |          |           |
| LONG RANGE   |         |         |         | 06-29-2026 |         |          |           |
|              |         |         |         |            | - 840   | 840      | 06/29/26  |
| LONG RANGE   |         |         | 840     | 07-13-2026 | + 840   | 0        |           |
| LONG RANGE   |         |         |         | 08-03-2026 |         |          |           |
|              |         |         |         |            | - 840   | 840      | 08/03/26  |
| LONG RANGE   |         |         | 840     | 08-10-2026 | + 840   | 0        |           |
| LONG RANGE   |         |         | 672     | 09-07-2026 |         |          |           |
| LONG RANGE   |         |         | 840     | 09-21-2026 |         |          |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-03-2026 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 |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 375     | 01-08-2026 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-03-2026 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 |         |         |         | 01-03-2026 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-03-2026 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 |         |         |         | 01-03-2026 |         |          |           |

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-03-2026 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   | 02-05-2026 |         |          |           |
| LONG RANGE |         |         |         | 03-09-2026 |         |          |           |
|            |         |         |         |            | - 500   | 500      | 03/09/26  |
| LONG RANGE |         |         | 1,000   | 03-16-2026 | + 500   | 500      |           |
| LONG RANGE |         |         | 1,000   | 03-23-2026 |         |          |           |
| LONG RANGE |         |         | 1,000   | 03-30-2026 |         |          |           |
| LONG RANGE |         |         | 500     | 04-06-2026 |         |          |           |
| LONG RANGE |         |         | 500     | 04-20-2026 | + 500   | 0        |           |
| LONG RANGE |         |         |         | 04-27-2026 |         |          |           |
| LONG RANGE |         |         |         | 05-11-2026 |         |          |           |
|            |         |         |         |            | - 500   | 500      | 04/27/26  |
|            |         |         |         |            | - 500   | 500      | 05/11/26  |
| LONG RANGE |         |         | 500     | 05-18-2026 | + 500   | 0        |           |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-03-2026 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     | 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 |         |         |         | 04-16-2026 |         |          |           |
|            |         |         |         |            | - 500   | 500      | 04/16/26  |
| LONG RANGE |         |         | 500     | 04-23-2026 | + 500   | 0        |           |
| LONG RANGE |         |         | 500     | 05-07-2026 | + 500   | 0        |           |
| LONG RANGE |         |         |         | 05-14-2026 |         |          |           |
|            |         |         |         |            | - 500   | 500      | 05/14/26  |

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-03-2026 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 |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 1,000   | 01-08-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 02-05-2026 |         |          |           |
| LONG RANGE   |         |         | 1,000   | 03-12-2026 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-03-2026 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 |         |         |         | 01-03-2026 |         |          |           |

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-03-2026 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 |
|--------------|---------|---------|---------|------------|---------|----------|-----------|
| daily - FIRM |         |         | 750     | 01-08-2026 |         |          |           |
| LONG RANGE   |         |         | 500     | 02-05-2026 |         |          |           |
| LONG RANGE   |         |         | 750     | 03-12-2026 |         |          |           |
| LONG RANGE   |         |         | 250     | 03-26-2026 |         |          |           |