

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-10-2026 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				02-06-2026	- 10,000	10,000	02/06/26
					- 12,000	12,000	02/06/26
					- 17,000	17,000	02/06/26
					- 10,000	10,000	02/06/26
					- 19,000	19,000	02/06/26
LONG RANGE			22,000	02-09-2026	+ 22,000	0	
LONG RANGE			17,000	02-09-2026	+ 17,000	0	
LONG RANGE			10,000	02-09-2026	+ 10,000	0	
LONG RANGE			19,000	02-09-2026	+ 19,000	0	
LONG RANGE			18,000	02-18-2026			
LONG RANGE			10,000	02-27-2026			
LONG RANGE			7,000	03-13-2026			
LONG RANGE			18,000	03-18-2026	+ 1,000	17,000	
LONG RANGE			9,000	03-30-2026	- 1,000	10,000	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-10-2026 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				02-06-2026			
					- 14,000	14,000	02/06/26
					- 15,500	15,500	02/06/26
					- 14,000	14,000	02/06/26
					- 14,000	14,000	02/06/26
					- 14,000	14,000	02/06/26
LONG RANGE			14,000	02-09-2026			
LONG RANGE			16,500	02-09-2026	+ 16,500	0	
LONG RANGE			14,000	02-09-2026	+ 14,000	0	
LONG RANGE			14,000	02-11-2026	+ 14,000	0	
LONG RANGE			14,000	02-20-2026			
LONG RANGE			22,000	03-09-2026			
LONG RANGE			14,000	03-24-2026			
LONG RANGE			15,500	03-31-2026			
LONG RANGE			19,500	04-15-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-10-2026 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				01-10-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-10-2026 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				01-10-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-10-2026 thru 12-30-9999

Cus Part: 31-89233-00

Machined Bar Stock

Phone: 289-218-2822

Cus P/O: 5500026238

***** SORRY ***** - NO OPEN SALESORDER FOR PTG 31-89233-00

Last ASN QTY 396 02-20-2025 Accum Total: 528
T&L Accum Total differs: 1,188 Difference: 660

Shipping History: Location: DANA APODACA ST

9446-003	49019	01/09/26	660
9446-002	47404	02/13/25	70
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		500		01-11-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-10-2026 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

T&L Accum Total differs: 2,864 Difference: 500

Shipping History: Location: DANA APODACA ST

9442-007	49019	01/09/26	500
9442-006	48725	10/24/25	42
9442-006	48725	10/24/25	158
9442-005	48520	09/22/25	857

Last ASN QTY 200 10-24-2025 ASN ID: 48725

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE		500	100	02-06-2026			
LONG RANGE			100	02-06-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-10-2026 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				01-10-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-10-2026 thru 12-30-9999

Job: 0650

S/O: 9479

Cus P/O: 5500027135

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

T&L Accum Total differs: 117,250

Difference: 9,000

Shipping History: Location: DANA APODACA ST

9479-011 48998 01/06/26 9,000

9479-010 48911 12/05/25 9,000

9479-009 48815 11/12/25 9,000

9479-008 48800 11/07/25 9,000

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

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		9,000		01-06-2026			
LONG RANGE				02-06-2026			
					- 18,000	18,000	02/06/26
					- 9,000	9,000	02/06/26
LONG RANGE			18,000	02-09-2026	+ 18,000	0	
LONG RANGE			9,000	02-09-2026	+ 9,000	0	
LONG RANGE			9,000	03-09-2026			
LONG RANGE			18,000	04-16-2026	+ 9,000	9,000	
LONG RANGE				05-27-2026			
					- 9,000	9,000	05/27/26
LONG RANGE			9,000	06-22-2026			
LONG RANGE			27,000	07-07-2026			
LONG RANGE			9,000	08-20-2026	+ 9,000	0	

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-10-2026 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			1,500	02-06-2026			
LONG RANGE			1,000	02-06-2026			
LONG RANGE			1,500	02-06-2026			
LONG RANGE			500	03-09-2026			
LONG RANGE			1,000	03-23-2026			
LONG RANGE			1,000	04-13-2026			
LONG RANGE			1,000	05-26-2026			
LONG RANGE			1,000	06-16-2026			
LONG RANGE			1,000	07-28-2026			
LONG RANGE			1,000	08-31-2026	+ 1,000	0	

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-10-2026 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				01-10-2026			