

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-16-2026 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
T&L Accum Total differs: 572,400 Difference: 24,000

Shipping History: Location: DANA APODACA ST
9438-038 49052 01/15/26 2,000
9438-038 49052 01/15/26 22,000
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
-----	-----	-----	-----	-----	-----	-----	-----
daily - FIRM		22,000		01-16-2026			
LONG RANGE		2,000	9,000	01-23-2026			
LONG RANGE			15,000	01-30-2026			
LONG RANGE			10,000	02-06-2026			
LONG RANGE			9,000	02-13-2026			
LONG RANGE			18,000	02-20-2026			
LONG RANGE			1,000	02-24-2026			
LONG RANGE			10,000	02-27-2026			
LONG RANGE			7,000	03-13-2026			
LONG RANGE			17,000	03-18-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-16-2026 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

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

T&L Accum Total differs: 762,500

Difference: 10,000

Shipping History: Location: DANA APODACA ST

9439-047 49052 01/15/26 10,000

9439-046 48911 12/05/25 9,000

9439-046 48911 12/05/25 11,000

9439-046 48911 12/05/25 9,500

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

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		10,000		01-16-2026			
LONG RANGE			10,000	01-23-2026			
LONG RANGE			10,000	01-30-2026			
LONG RANGE			12,000	02-12-2026			
LONG RANGE			16,500	02-13-2026			
LONG RANGE			14,000	02-13-2026			
LONG RANGE			14,000	02-17-2026			
LONG RANGE			14,000	02-20-2026			
LONG RANGE			14,000	03-06-2026			
LONG RANGE			14,000	03-13-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-16-2026 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				01-16-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-16-2026 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				01-16-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-16-2026 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 600 01-15-2026
T&L Accum Total differs: 1,188

Accum Total: 1128

Difference: 60

We shipped 660 pieces 01/09/26
BUT received as 600 01/15/26

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 600 01-15-2026 ASN ID: 49019

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		0		01-16-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-16-2026 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	700	02-12-2026			
LONG RANGE			100	02-12-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-16-2026 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				01-16-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-16-2026 thru 12-30-9999

Job: 0650

S/O: 9479

Cus P/O: 5500027135

Last ASN QTY 9000 12-08-2025 Accum Total: 117250

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 12-08-2025 ASN ID: 48911

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE				02-12-2026			
LONG RANGE			9,000	02-13-2026	- 18,000	27,000	
LONG RANGE			9,000	02-13-2026	+ 9,000	0	
LONG RANGE			9,000	03-03-2026	+ 9,000	0	
LONG RANGE			9,000	03-24-2026			
LONG RANGE				03-25-2026			
LONG RANGE			9,000	04-28-2026			
LONG RANGE				04-30-2026			
LONG RANGE			9,000	06-04-2026	+ 9,000	0	
LONG RANGE				06-11-2026			
					- 9,000	9,000	06/11/26

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-16-2026 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

T&L Accum Total differs: 8,500 Difference: 3,000

Shipping History: Location: DANA APODACA ST

9478-006	49052	01/15/26	3,000
9478-005	48399	09/03/25	1,000
9478-004	48294	08/18/25	2,500
9478-003	47868	05/22/25	1,500

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
daily - FIRM		3,000		01-16-2026			
daily - FIRM			3,000	01-23-2026			
LONG RANGE			1,000	02-13-2026			
LONG RANGE			1,000	02-17-2026			
LONG RANGE			1,000	03-02-2026			
LONG RANGE			1,000	03-05-2026			
LONG RANGE			1,000	04-13-2026			
LONG RANGE			1,000	04-30-2026			
LONG RANGE			1,000	05-11-2026			
LONG RANGE			1,000	05-31-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-16-2026 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				01-16-2026			