

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-22-2026 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
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LONG RANGE			3,600	03-24-2026			
LONG RANGE			3,600	08-25-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-22-2026 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
daily - FIRM			2,000	02-05-2026			
LONG RANGE			400	06-24-2026			
LONG RANGE			1,200	07-22-2026			
LONG RANGE			800	10-14-2026			
LONG RANGE			1,200	10-21-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-22-2026 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

T&L Accum Total differs: 83,328

Difference: 1,008

Shipping History: Location: DANA MT FOREST ON

9041-114	49075	01/21/26	1,008
9041-113	48776	11/05/25	672
9041-112	48670	10/16/25	40
9041-112	48670	10/16/25	800

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	03-02-2026			
LONG RANGE			672	04-13-2026			
LONG RANGE			840	05-18-2026	+ 840	0	
LONG RANGE				05-25-2026			
LONG RANGE			840	07-06-2026	- 840	840	05/25/26
LONG RANGE			840	08-03-2026	+ 840	0	
LONG RANGE				08-10-2026			
LONG RANGE			672	08-31-2026	+ 672	0	08/10/26
LONG RANGE				09-07-2026			
					- 672	672	09/07/26

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-22-2026 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 01-08-2026 Accum Total: 18510

Shipping History: Location: DANA MT FOREST ON

9040-049	49011	01/08/26	375
9040-048	48066	07/09/25	375
9040-047	46231	06/17/24	250
9040-046	45755	03/20/24	250

Last ASN QTY 375 01-08-2026 ASN ID: 49011

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM				01-22-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-22-2026 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				01-22-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-22-2026 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				01-22-2026			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-22-2026 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
daily - FIRM			500	02-05-2026			
LONG RANGE			500	03-05-2026			
LONG RANGE			500	05-04-2026			
LONG RANGE			500	05-18-2026			
LONG RANGE			500	06-15-2026			
LONG RANGE			500	07-20-2026			
LONG RANGE			500	07-27-2026			
LONG RANGE			500	08-24-2026			
LONG RANGE			500	09-21-2026			
LONG RANGE			500	10-05-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-22-2026 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
daily - FIRM			500	02-05-2026			
LONG RANGE			500	04-23-2026			
LONG RANGE			500	05-21-2026			
LONG RANGE			500	06-18-2026			
LONG RANGE			500	07-02-2026			
LONG RANGE			500	07-30-2026			
LONG RANGE			500	08-27-2026			
LONG RANGE			500	09-10-2026			
LONG RANGE			500	10-08-2026			
LONG RANGE			500	10-22-2026			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-22-2026 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 700 01-08-2026 Accum Total: 20900

T&L Accum Total differs: 21,200 Difference: 300

Shipping History: Location: DANA MT FOREST ON

9091-037	49075	01/21/26	300
9091-036	49011	01/08/26	700
9091-035	48901	12/04/25	1,000
9091-034	48668	10/15/25	500

Last ASN QTY 700 01-08-2026 ASN ID: 49011

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		300		01-22-2026			
daily - FIRM			500	02-05-2026			
LONG RANGE			1,000	03-12-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-22-2026 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				01-22-2026			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 01-22-2026 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 750 01-08-2026 Accum Total: 25393

Shipping History: Location: DANA MT FOREST ON
9406-055 49011 01/08/26 750
9406-054 48901 12/04/25 1,000
9406-053 48776 11/05/25 500
9406-052 48668 10/15/25 250

Last ASN QTY 750 01-08-2026 ASN ID: 49011

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM			500	02-05-2026			
LONG RANGE			250	02-17-2026			
LONG RANGE			750	03-12-2026			
LONG RANGE			250	03-26-2026			