

FROM: 80011097 TO: 3112

Ship Date: 09/13/2022 at 15:00  
Box Count: 71 Net Weight: 1144 lbs Gross Weight: 1215 lbs  
Package Type: PLT90 Package Count: 3  
Carrier: WARD SCAC: PNII Trailer Number: 0000  
Bill of Lading: 42034

Packing Slip List: 42034 Carrier Number: NAD1374015 COLLECT

|                              |                  |                   |
|------------------------------|------------------|-------------------|
| Customer Part: FC1F0F2S1B01  | Quantity = 600   | YTD QTY = 16,200  |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 1                     | Quantity: 600    |                   |
| Customer Part: FC1F0F2S1C01  | Quantity = 1,200 | YTD QTY = 15,600  |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 1                     | Quantity: 1,200  |                   |
| Customer Part: FC1K0F2S1L02  | Quantity = 750   | YTD QTY = 12,250  |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 3                     | Quantity: 750    |                   |
| Customer Part: FC2F5F2SAB01  | Quantity = 1,200 | YTD QTY = 34,800  |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 2                     | Quantity: 1,200  |                   |
| Customer Part: FC2F5F2SAC01  | Quantity = 4,800 | YTD QTY = 75,000  |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 8                     | Quantity: 4,800  |                   |
| Customer Part: Z531-GO04-C02 | Quantity = 9,000 | YTD QTY = 144,000 |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 6                     | Quantity: 9,000  |                   |
| Customer Part: Z531-ZZ15-B01 | Quantity = 4,000 | YTD QTY = 98,000  |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 4                     | Quantity: 4,000  |                   |
| Customer Part: Z631-ZZ96-A01 | Quantity = 300   | YTD QTY = 300     |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 1                     | Quantity: 300    |                   |
| Customer Part: Z804-BE08-A01 | Quantity = 4,250 | YTD QTY = 62,250  |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 17                    | Quantity: 4,250  |                   |
| Customer Part: Z804-GE15-G01 | Quantity = 1,500 | YTD QTY = 33,000  |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 1                     | Quantity: 1,500  |                   |
| Customer Part: Z804-ZE10-A01 | Quantity = 2,250 | YTD QTY = 49,050  |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 15                    | Quantity: 2,250  |                   |
| Customer Part: Z831-KA07-A02 | Quantity = 8,000 | YTD QTY = 147,200 |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 10                    | Quantity: 8,000  |                   |
| Customer Part: Z898-GE15-A01 | Quantity = 6,000 | YTD QTY = 75,000  |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 2                     | Quantity: 6,000  |                   |