

FROM: 80011097 TO: 3112

Ship Date: 11/16/2022 at 15:00  
 Box Count: 107 Net Weight: 1723 lbs Gross Weight: 1830 lbs  
 Package Type: PLT90 Package Count: 4  
 Carrier: WARD SCAC: PNII Trailer Number: 0000  
 Bill of Lading: 42568

Packing Slip List: 42568 Carrier Number: NAD1418647 COLLECT

|                              |                   |                   |
|------------------------------|-------------------|-------------------|
| Customer Part: FC1F0F2S1B01  | Quantity = 600    | YTD QTY = 24,000  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 1                     | Quantity: 600     |                   |
| Customer Part: FC1F0F2S1C01  | Quantity = 475    | YTD QTY = 22,675  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 1                     | Quantity: 475     |                   |
| Customer Part: FC1K0F2S1L02  | Quantity = 750    | YTD QTY = 18,500  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 3                     | Quantity: 750     |                   |
| Customer Part: FC2F5F2SAB01  | Quantity = 1,200  | YTD QTY = 50,400  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 2                     | Quantity: 1,200   |                   |
| Customer Part: FC2F5F2SAC01  | Quantity = 13,200 | YTD QTY = 117,600 |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 22                    | Quantity: 13,200  |                   |
| Customer Part: Z531-GO04-C02 | Quantity = 12,000 | YTD QTY = 204,000 |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 8                     | Quantity: 12,000  |                   |
| Customer Part: Z531-ZZ08-A01 | Quantity = 4,000  | YTD QTY = 416,000 |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 2                     | Quantity: 4,000   |                   |
| Customer Part: Z531-ZZ15-B01 | Quantity = 8,000  | YTD QTY = 149,000 |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 8                     | Quantity: 8,000   |                   |
| Customer Part: Z804-K214-G02 | Quantity = 5,400  | YTD QTY = 95,700  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 36                    | Quantity: 5,400   |                   |
| Customer Part: Z804-ZE10-A01 | Quantity = 2,700  | YTD QTY = 71,700  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 18                    | Quantity: 2,700   |                   |
| Customer Part: Z831-KA07-A02 | Quantity = 4,000  | YTD QTY = 208,000 |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 5                     | Quantity: 4,000   |                   |
| Customer Part: Z898-GE15-A01 | Quantity = 3,000  | YTD QTY = 105,000 |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 1                     | Quantity: 3,000   |                   |