

FROM: 80011097 TO: 3112

Ship Date: 04/11/2023 at 15:00  
 Box Count: 31 Net Weight: 556 lbs Gross Weight: 587 lbs  
 Package Type: PLT90 Package Count: 2  
 Carrier: WARD SCAC: PNII Trailer Number: 0000  
 Bill of Lading: 43753

Packing Slip List: 43753 Carrier Number: NAD1510561 COLLECT

|                              |                   |                   |
|------------------------------|-------------------|-------------------|
| Customer Part: FC1F0F2S1B01  | Quantity = 600    | YTD QTY = 40,800  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 1                     | Quantity: 600     |                   |
| Customer Part: FC1F0F2S1C01  | Quantity = 1,200  | YTD QTY = 39,475  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 1                     | Quantity: 1,200   |                   |
| Customer Part: FC1K0F2S1L02  | Quantity = 1,250  | YTD QTY = 34,750  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 5                     | Quantity: 1,250   |                   |
| Customer Part: FC2F5F2SAB01  | Quantity = 1,800  | YTD QTY = 87,000  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 3                     | Quantity: 1,800   |                   |
| Customer Part: FC2F5F2SAC01  | Quantity = 3,000  | YTD QTY = 153,000 |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 5                     | Quantity: 3,000   |                   |
| Customer Part: Z531-GO04-C02 | Quantity = 9,000  | YTD QTY = 361,500 |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 6                     | Quantity: 9,000   |                   |
| Customer Part: Z531-ZZ08-A01 | Quantity = 12,000 | YTD QTY = 672,000 |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 6                     | Quantity: 12,000  |                   |
| Customer Part: Z804-BE08-A01 | Quantity = 500    | YTD QTY = 161,750 |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 2                     | Quantity: 500     |                   |
| Customer Part: Z804-GE15-G01 | Quantity = 3,000  | YTD QTY = 90,600  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 2                     | Quantity: 3,000   |                   |