

FROM: 80011097 TO: 3112

Ship Date: 04/25/2023 at 15:00  
Box Count: 58 Net Weight: 1039 lbs Gross Weight: 1097 lbs  
Package Type: PLT90 Package Count: 3  
Carrier: WARD SCAC: PNII Trailer Number: 0000  
Bill of Lading: 43858

Packing Slip List: 43858 Carrier Number: NAD1520362 COLLECT

|                              |                   |                   |
|------------------------------|-------------------|-------------------|
| Customer Part: FC1F0F2S1B01  | Quantity = 600    | YTD QTY = 42,600  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 1                     | Quantity: 600     |                   |
| Customer Part: FC1K0F2S1L02  | Quantity = 750    | YTD QTY = 36,500  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 3                     | Quantity: 750     |                   |
| Customer Part: FC2F5F2SAB01  | Quantity = 1,200  | YTD QTY = 90,000  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 2                     | Quantity: 1,200   |                   |
| Customer Part: FC2F5F2SAC01  | Quantity = 5,400  | YTD QTY = 159,000 |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 9                     | Quantity: 5,400   |                   |
| Customer Part: Z531-G004-C02 | Quantity = 6,000  | YTD QTY = 376,500 |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 4                     | Quantity: 6,000   |                   |
| Customer Part: Z531-ZZ08-A01 | Quantity = 12,000 | YTD QTY = 700,000 |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 6                     | Quantity: 12,000  |                   |
| Customer Part: Z531-ZZ15-B01 | Quantity = 9,000  | YTD QTY = 257,000 |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 9                     | Quantity: 9,000   |                   |
| Customer Part: Z804-BE08-A01 | Quantity = 250    | YTD QTY = 168,500 |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 1                     | Quantity: 250     |                   |
| Customer Part: Z804-GE15-G01 | Quantity = 1,500  | YTD QTY = 92,100  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 1                     | Quantity: 1,500   |                   |
| Customer Part: Z805-DS12-B02 | Quantity = 600    | YTD QTY = 5,400   |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 2                     | Quantity: 600     |                   |
| Customer Part: Z805-DS12-C01 | Quantity = 900    | YTD QTY = 11,100  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 3                     | Quantity: 900     |                   |
| Customer Part: Z805-K214-L09 | Quantity = 600    | YTD QTY = 17,600  |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 3                     | Quantity: 600     |                   |
| Customer Part: Z831-KA07-A02 | Quantity = 11,200 | YTD QTY = 370,400 |
| P/O Number: 5100002623       |                   |                   |
| Boxes: 14                    | Quantity: 11,200  |                   |