

FROM: 80011097 TO: 3112

Ship Date: 07/25/2023 at 16:39  
 Box Count: 44 Net Weight: 770 lbs Gross Weight: 814 lbs  
 Package Type: PLT90 Package Count: 3  
 Carrier: WARD SCAC: PNII Trailer Number: 0000  
 Bill of Lading: 44444

Packing Slip List: 44444 Carrier Number: NAD1576685  
 Delivery Point or Dock Code:

|                              |                  |                   |
|------------------------------|------------------|-------------------|
| Customer Part: FC1F0F2S1B01  | Quantity = 1,200 | YTD QTY = 54,600  |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 1                     | Quantity: 1,200  |                   |
| Customer Part: FC1F0F2S1C01  | Quantity = 600   | YTD QTY = 52,075  |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 1                     | Quantity: 600    |                   |
| Customer Part: FC1K0F2S1L02  | Quantity = 750   | YTD QTY = 48,500  |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 3                     | Quantity: 750    |                   |
| Customer Part: FC2F5F2SAB01  | Quantity = 2,400 | YTD QTY = 111,000 |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 4                     | Quantity: 2,400  |                   |
| Customer Part: FC2F5F2SAC01  | Quantity = 4,200 | YTD QTY = 203,400 |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 7                     | Quantity: 4,200  |                   |
| Customer Part: Z531-G004-C02 | Quantity = 6,000 | YTD QTY = 474,000 |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 4                     | Quantity: 6,000  |                   |
| Customer Part: Z531-ZZ08-A01 | Quantity = 2,000 | YTD QTY = 876,000 |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 1                     | Quantity: 2,000  |                   |
| Customer Part: Z804-BE08-A01 | Quantity = 5,000 | YTD QTY = 234,250 |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 20                    | Quantity: 5,000  |                   |
| Customer Part: Z804-GE15-G01 | Quantity = 1,500 | YTD QTY = 110,100 |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 1                     | Quantity: 1,500  |                   |
| Customer Part: Z831-KA07-A02 | Quantity = 1,600 | YTD QTY = 458,400 |
| P/O Number: 5100002623       |                  |                   |
| Boxes: 2                     | Quantity: 1,600  |                   |