

FROM: 80011097 TO: 3112

Ship Date: 10/24/2023 at 13:56  
Box Count: 31 Net Weight: 569 lbs Gross Weight: 600 lbs  
Package Type: PLT90 Package Count: 1  
Carrier: WARD SCAC: PNII Trailer Number: 0000  
Bill of Lading: 45051

Packing Slip List: 45051 Carrier Number: NAD1634268  
Delivery Point or Dock Code:

|                              |                   |                     |
|------------------------------|-------------------|---------------------|
| Customer Part: FC1F0F2S1B01  | Quantity = 1,200  | YTD QTY = 67,200    |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 1,200   |                     |
| Customer Part: FC1F0F2S1C01  | Quantity = 1,800  | YTD QTY = 65,275    |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 1,800   |                     |
| Customer Part: FC1K0F2S1L02  | Quantity = 1,500  | YTD QTY = 60,250    |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 6                     | Quantity: 1,500   |                     |
| Customer Part: FC2F5F2SAB01  | Quantity = 600    | YTD QTY = 131,400   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 600     |                     |
| Customer Part: Z531-GO04-C02 | Quantity = 6,000  | YTD QTY = 576,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 4                     | Quantity: 6,000   |                     |
| Customer Part: Z531-ZZ08-A01 | Quantity = 12,000 | YTD QTY = 1,056,000 |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 6                     | Quantity: 12,000  |                     |
| Customer Part: Z804-GE15-G01 | Quantity = 3,000  | YTD QTY = 134,100   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 2                     | Quantity: 3,000   |                     |
| Customer Part: Z805-DJ13-B02 | Quantity = 300    | YTD QTY = 7,800     |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 300     |                     |
| Customer Part: Z831-KA07-A02 | Quantity = 7,200  | YTD QTY = 568,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 9                     | Quantity: 7,200   |                     |