

FROM: 80011097 TO: 3112

Ship Date: 11/20/2023 at 16:59  
Box Count: 62 Net Weight: 1128 lbs Gross Weight: 1190 lbs  
Package Type: PLT90 Package Count: 3  
Carrier: WARD SCAC: PNII Trailer Number: 0000  
Bill of Lading: 45203

Packing Slip List: 45203 Carrier Number: NAD1650498  
Delivery Point or Dock Code:

|                              |                   |                     |
|------------------------------|-------------------|---------------------|
| Customer Part: FC1F0F2S1B01  | Quantity = 1,200  | YTD QTY = 70,200    |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 1,200   |                     |
| Customer Part: FC1F0F2S1C01  | Quantity = 1,200  | YTD QTY = 67,675    |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 1,200   |                     |
| Customer Part: FC1K0F2S1L02  | Quantity = 1,000  | YTD QTY = 62,750    |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 4                     | Quantity: 1,000   |                     |
| Customer Part: FC2F5F2SAB01  | Quantity = 1,800  | YTD QTY = 137,400   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 3                     | Quantity: 1,800   |                     |
| Customer Part: FC2F5F2SAC01  | Quantity = 4,200  | YTD QTY = 238,200   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 7                     | Quantity: 4,200   |                     |
| Customer Part: Z531-G004-C02 | Quantity = 9,000  | YTD QTY = 606,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 6                     | Quantity: 9,000   |                     |
| Customer Part: Z531-ZZ08-A01 | Quantity = 16,000 | YTD QTY = 1,104,000 |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 8                     | Quantity: 16,000  |                     |
| Customer Part: Z531-ZZ15-B01 | Quantity = 5,000  | YTD QTY = 341,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 5                     | Quantity: 5,000   |                     |
| Customer Part: Z804-BE08-A01 | Quantity = 4,250  | YTD QTY = 286,500   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 17                    | Quantity: 4,250   |                     |
| Customer Part: Z804-GE15-G01 | Quantity = 1,500  | YTD QTY = 138,600   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 1,500   |                     |
| Customer Part: Z831-KA07-A02 | Quantity = 7,200  | YTD QTY = 597,600   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 9                     | Quantity: 7,200   |                     |