

FROM: 80011097 TO: 3112

Ship Date: 02/28/2024 at 07:21  
Box Count: 62 Net Weight: 1123 lbs Gross Weight: 1185 lbs  
Package Type: PLT90 Package Count: 3  
Carrier: CUSTOMER SCAC: CUST Trailer Number: 0000  
Bill of Lading: 45631

Packing Slip List: 45631 Carrier Number: T029538  
Delivery Point or Dock Code:

|                              |                   |                     |
|------------------------------|-------------------|---------------------|
| Customer Part: FC1F0F2S1B01  | Quantity = 600    | YTD QTY = 82,800    |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 600     |                     |
| Customer Part: FC1F0F2S1C01  | Quantity = 1,800  | YTD QTY = 80,875    |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 1,800   |                     |
| Customer Part: FC1K0F2S1L02  | Quantity = 1,000  | YTD QTY = 74,750    |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 4                     | Quantity: 1,000   |                     |
| Customer Part: FC2F5F2SAB01  | Quantity = 2,400  | YTD QTY = 166,200   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 4                     | Quantity: 2,400   |                     |
| Customer Part: FC2F5F2SAC01  | Quantity = 4,800  | YTD QTY = 287,400   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 8                     | Quantity: 4,800   |                     |
| Customer Part: Z531-G004-C02 | Quantity = 9,000  | YTD QTY = 702,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 6                     | Quantity: 9,000   |                     |
| Customer Part: Z531-ZZ08-A01 | Quantity = 14,000 | YTD QTY = 1,280,000 |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 7                     | Quantity: 14,000  |                     |
| Customer Part: Z531-ZZ15-B01 | Quantity = 7,000  | YTD QTY = 413,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 7                     | Quantity: 7,000   |                     |
| Customer Part: Z804-BE08-A01 | Quantity = 2,750  | YTD QTY = 317,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 11                    | Quantity: 2,750   |                     |
| Customer Part: Z804-GE15-G01 | Quantity = 1,500  | YTD QTY = 162,600   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 1,500   |                     |
| Customer Part: Z805-DS12-B02 | Quantity = 600    | YTD QTY = 9,600     |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 2                     | Quantity: 600     |                     |
| Customer Part: Z831-KA07-A02 | Quantity = 8,000  | YTD QTY = 700,800   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 10                    | Quantity: 8,000   |                     |