

FROM: 80011097 TO: 3112

Ship Date: 05/28/2024 at 16:29  
Box Count: 44 Net Weight: 796 lbs Gross Weight: 840 lbs  
Package Type: PLT90 Package Count: 2  
Carrier: CUSTOMER SCAC: CUST Trailer Number: 0000  
Bill of Lading: 46101

Packing Slip List: 46101 Carrier Number: BUF-5045236288  
Delivery Point or Dock Code:

|                              |                   |                     |
|------------------------------|-------------------|---------------------|
| Customer Part: FC1F0F2S1B01  | Quantity = 1,200  | YTD QTY = 94,200    |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 1,200   |                     |
| Customer Part: FC1F0F2S1C01  | Quantity = 1,200  | YTD QTY = 91,075    |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 1,200   |                     |
| Customer Part: FC1K0F2S1L02  | Quantity = 1,000  | YTD QTY = 87,500    |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 4                     | Quantity: 1,000   |                     |
| Customer Part: FC2F5F2SAB01  | Quantity = 3,000  | YTD QTY = 199,200   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 5                     | Quantity: 3,000   |                     |
| Customer Part: FC2F5F2SAC01  | Quantity = 3,600  | YTD QTY = 346,200   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 6                     | Quantity: 3,600   |                     |
| Customer Part: Z531-G004-C02 | Quantity = 9,000  | YTD QTY = 810,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 6                     | Quantity: 9,000   |                     |
| Customer Part: Z531-ZZ08-A01 | Quantity = 14,000 | YTD QTY = 1,486,000 |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 7                     | Quantity: 14,000  |                     |
| Customer Part: Z531-ZZ15-B01 | Quantity = 7,000  | YTD QTY = 505,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 7                     | Quantity: 7,000   |                     |
| Customer Part: Z804-GE15-G01 | Quantity = 1,500  | YTD QTY = 194,100   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 1,500   |                     |
| Customer Part: Z831-KA07-A02 | Quantity = 4,800  | YTD QTY = 810,400   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 6                     | Quantity: 4,800   |                     |