

FROM: 80011097 TO: 21B3

Ship Date: 08/01/2024 at 15:31  
 Box Count: 95 Net Weight: 1585 lbs Gross Weight: 1680 lbs  
 Package Type: PLT90 Package Count: 2  
 Carrier: PRO TRANS SCAC: RIST Trailer Number: 0000  
 Bill of Lading: 46466

Packing Slip List: 46466 Carrier Number: 21537058  
 Delivery Point or Dock Code:

|                                 |                   |                   |
|---------------------------------|-------------------|-------------------|
| Customer Part: 1L5H-19E562-AA   | Quantity = 36,000 | YTD QTY = 848,000 |
| P/O Number: 5100001869          |                   |                   |
| Boxes: 18                       | Quantity: 36,000  |                   |
| Customer Part: 2U3H-19D890-BA   | Quantity = 700    | YTD QTY = 3,500   |
| P/O Number: 5100001869          |                   |                   |
| Boxes: 1                        | Quantity: 700     |                   |
| Customer Part: DS1H1F2S1Z01     | Quantity = 3,000  | YTD QTY = 103,600 |
| P/O Number: 5100001869          |                   |                   |
| Boxes: 3                        | Quantity: 3,000   |                   |
| Customer Part: FC2F5F2SAB01     | Quantity = 600    | YTD QTY = 31,800  |
| P/O Number: 5100001869          |                   |                   |
| Boxes: 1                        | Quantity: 600     |                   |
| Customer Part: FC2F5F2SBJ01     | Quantity = 15,200 | YTD QTY = 650,400 |
| P/O Number: 5100001869          |                   |                   |
| Boxes: 19                       | Quantity: 15,200  |                   |
| Customer Part: FC2F5F2SBL01     | Quantity = 800    | YTD QTY = 38,400  |
| P/O Number: 5100001869          |                   |                   |
| Boxes: 1                        | Quantity: 800     |                   |
| Customer Part: FC2H0F2S2K01     | Quantity = 4,800  | YTD QTY = 104,400 |
| P/O Number: 5100001869          |                   |                   |
| Boxes: 4                        | Quantity: 4,800   |                   |
| Customer Part: VPBK2H-19D890-AB | Quantity = 28,800 | YTD QTY = 638,400 |
| P/O Number: 5100001869          |                   |                   |
| Boxes: 48                       | Quantity: 28,800  |                   |