

FROM: 80011097 TO: 21B3

Ship Date: 02/07/2025 at 15:49  
 Box Count: 104 Net Weight: 1804 lbs Gross Weight: 1908 lbs  
 Package Type: PLT90 Package Count: 2  
 Carrier: PRO TRANS SCAC: RIST Trailer Number: 0000  
 Bill of Lading: 47381

Packing Slip List: 47381 Carrier Number: 21646877  
 Delivery Point or Dock Code:

|                                 |                   |                   |
|---------------------------------|-------------------|-------------------|
| Customer Part: 1L5H-19E562-AA   | Quantity = 26,000 | YTD QTY = 172,000 |
| P/O Number: 5100001869          |                   |                   |
| Boxes: 13                       | Quantity: 26,000  |                   |
| Customer Part: 2U3H-19D890-BA   | Quantity = 700    | YTD QTY = 2,100   |
| P/O Number: 5100001869          |                   |                   |
| Boxes: 1                        | Quantity: 700     |                   |
| Customer Part: DS1H1F2S1Z01     | Quantity = 9,000  | YTD QTY = 36,000  |
| P/O Number: 5100001869          |                   |                   |
| Boxes: 9                        | Quantity: 9,000   |                   |
| Customer Part: FC2F5F2SAB01     | Quantity = 3,000  | YTD QTY = 12,600  |
| P/O Number: 5100001869          |                   |                   |
| Boxes: 5                        | Quantity: 3,000   |                   |
| Customer Part: FC2F5F2SBJ01     | Quantity = 26,400 | YTD QTY = 137,600 |
| P/O Number: 5100001869          |                   |                   |
| Boxes: 33                       | Quantity: 26,400  |                   |
| Customer Part: FC2H0F2S2K01     | Quantity = 3,600  | YTD QTY = 21,600  |
| P/O Number: 5100001869          |                   |                   |
| Boxes: 3                        | Quantity: 3,600   |                   |
| Customer Part: TS7H-19D890-BA   | Quantity = 3,000  | YTD QTY = 5,000   |
| P/O Number: 5100001869          |                   |                   |
| Boxes: 3                        | Quantity: 3,000   |                   |
| Customer Part: VPBK2H-19D890-AB | Quantity = 22,200 | YTD QTY = 129,600 |
| P/O Number: 5100001869          |                   |                   |
| Boxes: 37                       | Quantity: 22,200  |                   |