

FROM: 80011097 TO: 3112

Ship Date: 04/09/2025 at 16:05  
 Box Count: 58 Net Weight: 1045 lbs Gross Weight: 1103 lbs  
 Package Type: PLT90 Package Count: 1  
 Carrier: CUSTOMER SCAC: CUST Trailer Number: 0000  
 Bill of Lading: 47668

Packing Slip List: 47668 Carrier Number: BUF-5048358540  
 Delivery Point or Dock Code:

|                              |                   |                     |
|------------------------------|-------------------|---------------------|
| Customer Part: FC1F0F2S1C01  | Quantity = 600    | YTD QTY = 119,275   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 600     |                     |
| Customer Part: FC1K0F2S1L02  | Quantity = 250    | YTD QTY = 116,750   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 250     |                     |
| Customer Part: FC2F5F2SAC01  | Quantity = 4,200  | YTD QTY = 535,800   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 7                     | Quantity: 4,200   |                     |
| Customer Part: FC2F5F2SBY01  | Quantity = 8,000  | YTD QTY = 171,500   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 10                    | Quantity: 8,000   |                     |
| Customer Part: Z531-GO04-C02 | Quantity = 6,000  | YTD QTY = 1,134,000 |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 4                     | Quantity: 6,000   |                     |
| Customer Part: Z531-ZZ08-A01 | Quantity = 12,000 | YTD QTY = 2,112,000 |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 6                     | Quantity: 12,000  |                     |
| Customer Part: Z531-ZZ15-B01 | Quantity = 3,000  | YTD QTY = 777,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 3                     | Quantity: 3,000   |                     |
| Customer Part: Z804-BE08-A01 | Quantity = 5,000  | YTD QTY = 588,250   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 20                    | Quantity: 5,000   |                     |
| Customer Part: Z804-GE15-G01 | Quantity = 1,500  | YTD QTY = 273,600   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 1,500   |                     |
| Customer Part: Z805-K214-L09 | Quantity = 1,000  | YTD QTY = 40,115    |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 5                     | Quantity: 1,000   |                     |