

FROM: 80011097 TO: 3112

Ship Date: 05/28/2025 at 16:36  
Box Count: 79 Net Weight: 1386 lbs Gross Weight: 1465 lbs  
Package Type: PLT90 Package Count: 1  
Carrier: CUSTOMER SCAC: CUST Trailer Number: 0000  
Bill of Lading: 47881

Packing Slip List: 47881 Carrier Number: BUF-5045224152  
Delivery Point or Dock Code:

|                              |                   |                     |
|------------------------------|-------------------|---------------------|
| Customer Part: FC1F0F2S1B01  | Quantity = 1,200  | YTD QTY = 129,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 1,200   |                     |
| Customer Part: FC1F0F2S1C01  | Quantity = 600    | YTD QTY = 123,475   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1                     | Quantity: 600     |                     |
| Customer Part: FC1K0F2S1L02  | Quantity = 500    | YTD QTY = 121,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 2                     | Quantity: 500     |                     |
| Customer Part: FC2F5F2SAB01  | Quantity = 1,200  | YTD QTY = 291,600   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 2                     | Quantity: 1,200   |                     |
| Customer Part: FC2F5F2SAC01  | Quantity = 11,400 | YTD QTY = 568,200   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 19                    | Quantity: 11,400  |                     |
| Customer Part: FC2F5F2SBY01  | Quantity = 7,200  | YTD QTY = 224,300   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 9                     | Quantity: 7,200   |                     |
| Customer Part: Z531-G004-C02 | Quantity = 9,000  | YTD QTY = 1,192,500 |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 6                     | Quantity: 9,000   |                     |
| Customer Part: Z531-ZZ08-A01 | Quantity = 16,000 | YTD QTY = 2,220,000 |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 8                     | Quantity: 16,000  |                     |
| Customer Part: Z531-ZZ15-B01 | Quantity = 4,000  | YTD QTY = 804,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 4                     | Quantity: 4,000   |                     |
| Customer Part: Z804-BE08-A01 | Quantity = 5,500  | YTD QTY = 630,500   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 22                    | Quantity: 5,500   |                     |
| Customer Part: Z805-K214-L09 | Quantity = 1,000  | YTD QTY = 43,515    |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 5                     | Quantity: 1,000   |                     |