

FROM: 80011097 TO: 3112

Ship Date: 11/20/2025 at 16:41  
 Box Count: 68 Net Weight: 1220 lbs Gross Weight: 1288 lbs  
 Package Type: PLT90 Package Count: 1  
 Carrier: CUSTOMER SCAC: CUST Trailer Number: 0000  
 Bill of Lading: 48859

Packing Slip List: 48859 Carrier Number: BUF-5051337119  
 Delivery Point or Dock Code:

|                              |                   |                     |
|------------------------------|-------------------|---------------------|
| Customer Part: FC1F0F2S1B01  | Quantity = 600    | YTD QTY = 145,200   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1 Quantity: 600       |                   |                     |
| Customer Part: FC1F0F2S1C01  | Quantity = 600    | YTD QTY = 139,675   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1 Quantity: 600       |                   |                     |
| Customer Part: FC1K0F2S1L02  | Quantity = 1,000  | YTD QTY = 138,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 4 Quantity: 1,000     |                   |                     |
| Customer Part: FC2F5F2SAB01  | Quantity = 600    | YTD QTY = 310,800   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1 Quantity: 600       |                   |                     |
| Customer Part: FC2F5F2SAC01  | Quantity = 3,600  | YTD QTY = 654,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 6 Quantity: 3,600     |                   |                     |
| Customer Part: FC2F5F2SBY01  | Quantity = 8,800  | YTD QTY = 408,300   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 11 Quantity: 8,800    |                   |                     |
| Customer Part: Z531-GO04-C02 | Quantity = 9,000  | YTD QTY = 1,377,000 |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 6 Quantity: 9,000     |                   |                     |
| Customer Part: Z531-ZZ08-A01 | Quantity = 12,000 | YTD QTY = 2,518,000 |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 6 Quantity: 12,000    |                   |                     |
| Customer Part: Z531-ZZ15-B01 | Quantity = 4,000  | YTD QTY = 905,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 4 Quantity: 4,000     |                   |                     |
| Customer Part: Z804-BE08-A01 | Quantity = 6,250  | YTD QTY = 779,000   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 25 Quantity: 6,250    |                   |                     |
| Customer Part: Z804-GE15-G01 | Quantity = 1,500  | YTD QTY = 303,600   |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1 Quantity: 1,500     |                   |                     |
| Customer Part: Z805-DJ13-B02 | Quantity = 300    | YTD QTY = 15,000    |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1 Quantity: 300       |                   |                     |
| Customer Part: Z805-DS12-C01 | Quantity = 300    | YTD QTY = 29,250    |
| P/O Number: 5100002623       |                   |                     |
| Boxes: 1 Quantity: 300       |                   |                     |