



MOTOROLA
SOLUTIONS

1 of 3

Pack List

SO No. 0031070790

Delivery No. 80182712

Plan GI Date 2026.JUN.29

Customer: Motorola Solutions, Inc.

Customer PO: 3520881

SHIP FROM

Motorola Solutions Video Manufacturing
2951 S Valley Pkwy
LEWISVILLE, TX 75067
US
469-457-1983

SHIP TO

CHAMBERSBURG POLICE DEPARTMENT
116 S 2ND ST
Corey Fegan
CHAMBERSBURG, PA 17201
US

Notes

ACTUAL GI DATE:

SHIP VIA: FEDEX-FedEx Parcel Ground

INCOTERMS: CIF

MATERIAL	DESCRIPTION	QTY	PACKAGE#
VS-L6Q-SPPK-80 KIT, 80W Solar Panel and 12V45Ah Battery W VSB-60-977 Serial Numbers:		This product consists of following materials	
VS-L6Q-SP-8 KIT, Solar Panel, 80W 0W VSQ-60-975 Serial Numbers:		2	04400000000013285613
VS-L6Q-SPP KIT, Battery, Solar Panel, 12V45Ah B-45AH VSQ-60-976 Serial Numbers:		2	04400000000013285613
VS-L6Q-SFT- VS-L6Q-SFT-CASE RAPID-DEPLOY CARRY CASE CASE VSQ-60-323 Serial Numbers:		2	04400000000013285613
MATERIAL	DESCRIPTION	QTY	PACKAGE#
VSD-PLMT VSD-PLMT Serial Numbers:	POLE MOUNT ADAPTER	6	04400000000013285613
MATERIAL	DESCRIPTION	QTY	PACKAGE#
VSM-L6D-7IR VSM-L6D-7IR Serial Numbers: 312606000556 312606000562 312606000563 312606000565 312606000617 312606000827	CAM, L6D, LPR, 730nm	6	04400000000013285613
MATERIAL	DESCRIPTION	QTY	PACKAGE#
VI-5GHUB-4 VSM-5GHUB-4 Serial Numbers: 492604280799 492604300805 492605040826	5G HUB	3	04400000000013285613

Motorola Solutions Video Manufacturing
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2951 S Valley Pkwy
LEWISVILLE, TX 75067 US

Page 1 of 1

Date Shipped: Jun 29 2026 5:32PM

BOL#: 9895410

PRO#: 1169841326

Shipping Terms: PREPAID

Freight Account:

Order #: 0031070790

Reference:

80182712

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Carrier: FedEx Freight Priority
Consignee: CHAMBERSBURG POLICE DEPARTMENT
0002139689 Corey Fegan
116 S 2ND ST
CHAMBERSBURG, PA 17201 US

Customer PO: 3520881

Special Instructions:

H/M	Description	NMFC/Class
No	ELECT APPL/GENERAL ASSEMBLY	61700-100

1 Pallet(s)

0 Carton(s)

TOTAL Shipment Weight:

337.00 lbs

The property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation, per shipper.

"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law Prohibited."
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight."

Carrier Signature:

Date:

Send Bill To:

Motorola Solutions Video-ACCT 988885355
C/O Data2Logistics
12631 Westlinks Dr
Fort Myers, FL 33913 847-809-0687



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ACTUAL GI DATE:

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INCOTERMS: CIF

CARTON:

04400000000013285613

48 X 40 X 47 IN

DIMENSION: 122 X 102 X 119
CM

TRACKING #:

WEIGHT: 337 LB
152.9 KG