

T & L Sequence: 00668
 Document ID = 41567 Document Date / Time: 07/11/2022 16:01
 Gross Weight: 296Carrier: PRO TRANS Bill of Lading: 41567
 : 7221
 Loc 11 Code: ELP-SYNCHR : 21031397
 : 21031397

21031397 Trailer: 0000
 CTN count = 6 1181206696 Part Number: 16460789 T&L Invoice: 9278-051
 Serial: 1181206696 1181206697 1181206698 1181206699 1181206700 1181206701
 Purchasing Agreement: 5500215798 Qty Shipped: 1,944 YTD Shipped: 122,472

CTN count = 1 1181103991 Part Number: 16466568 T&L Invoice: 9206-092
 Serial: 1181103991
 Purchasing Agreement: 5500215796 Qty Shipped: 546 YTD Shipped: 122,304

CTN count = 9 1190608177 Part Number: 16471573 T&L Invoice: 9163-120
 Serial: 1190608177 1190608178 1190608179 1190608180 1190608181 1190608182 1190608183 1190608184 1190608185
 Purchasing Agreement: 5500214946 Qty Shipped: 1,980 YTD Shipped: 157,740

CTN count = 1 1190504587 Part Number: 16480110 T&L Invoice: 9212-093
 Serial: 1190504587
 Purchasing Agreement: 5500214948 Qty Shipped: 392 YTD Shipped: 159,152

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