

T & L Sequence: 00671
Document ID = 41615 Document Date / Time: 07/18/2022 16:50
Gross Weight: 2299Carrier: PRO TRANS Bill of Lading: 41615
: 7221
Loc 11 Code: ELP-SYNCHR : 21031397
: 21031397

21031397 Trailer: 0000
CTN count = 6 1181206710 Part Number: 16460789 T&L Invoice: 9278-053
Serial: 1181206710 1181206711 1181206712 1181206713 1181206714 1181206715
Purchasing Agreement: 5500215798 Qty Shipped: 1,944 YTD Shipped: 127,008

CTN count = 14 1181104002 Part Number: 16466568 T&L Invoice: 9206-094
Serial: 1181104002 1181104003 1181104004 1181104005 1181104006 1181104007 1181104008 1181104009 1181104010 1181104011 1181104012 1181104013 1181104014
1181104015
Purchasing Agreement: 5500215796 Qty Shipped: 7,644 YTD Shipped: 135,408

CTN count = 70 1190608200 Part Number: 16471573 T&L Invoice: 9163-122
Serial: 1190608200 1190608201 1190608202 1190608203 1190608204 1190608205 1190608206 1190608207 1190608208 1190608209 1190608210 1190608211 1190608212
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Purchasing Agreement: 5500214946 Qty Shipped: 15,400 YTD Shipped: 176,220

CTN count = 39 1190504601 Part Number: 16480110 T&L Invoice: 9212-095
Serial: 1190504601 1190504602 1190504603 1190504604 1190504605 1190504606 1190504607 1190504608 1190504609 1190504610 1190504611 1190504612 1190504613
1190504614 1190504615 1190504616 1190504617 1190504618 1190504619 1190504620 1190504621 1190504622 1190504623 1190504624 1190504625 1190504626
1190504627 1190504628 1190504629 1190504630 1190504631 1190504632 1190504633 1190504634 1190504635 1190504636 1190504637 1190504638 1190504639
Purchasing Agreement: 5500214948 Qty Shipped: 15,288 YTD Shipped: 179,536

Printed 177 UNH to UNT segments