

T & L Sequence: 00673
Document ID = 41667 Document Date / Time: 07/22/2022 17:20
Gross Weight: 186Carrier: PRO TRANS Bill of Lading: 41667
: 7221
Loc 11 Code: ELP-SYNCHR : 21031397
: 21031397

21031397 Trailer: 0000
CTN count = 8 1181206716 Part Number: 16460789 T&L Invoice: 9278-054
Serial: 1181206716 1181206717 1181206718 1181206719 1181206720 1181206721 1181206722 1181206723
Purchasing Agreement: 5500215798 Qty Shipped: 2,592 YTD Shipped: 129,600

CTN count = 2 1158303521 Part Number: 52495596 T&L Invoice: 8426-007
Serial: 1158303521 1158303522
Purchasing Agreement: 5500214808 Qty Shipped: 200 YTD Shipped: 300

Printed 40 UNH to UNT segments