

T & L Sequence: 02431

Document ID = 41675 Document Date / Time: 07/26/2022 17:00 Shipment Date / Time: 07/26/2022 15:00

Gross Weight: 167 Net Weight: 157 Box Count: 10

Carrier: PRO TRANS Bill of Lading: 41675 Carrier Number: 9195183

Ordered By: 005356878

Ship To: 268

Supplier: 080751464

Loc 11 Code: 268

SCAC = PROT Transportation Type: LT Trailer: 0000

CTN count = 10 ... using Loc Code:

Part Number: 28278019CS1 T&L Invoice: 9183-076

Serial: 1162621271 1162621272 1162621273 1162621274 1162621275 1162621276 1162621277 1162621278 1162621281 1162621282

Purchasing Agreement: LD20325 Qty Shipped: 3,240 YTD Shipped: 74,520

Printed 24 UNH to UNT segments