

T & L Sequence: 00677
 Document ID = 41775 Document Date / Time: 08/08/2022 16:40
 Gross Weight: 861Carrier: PRO TRANS Bill of Lading: 41775
 : 7221
 Loc 11 Code: ELP-SYNCHR : 21031397
 : 21031397

21031397 Trailer: 0000
 CTN count = 12 1181206763 Part Number: 16460789 T&L Invoice: 9278-057
 Serial: 1181206763 1181206764 1181206765 1181206766 1181206767 1181206769 1181206770 1181206771 1181206772 1181206773 1181206774 1181206775
 Purchasing Agreement: 5500215798 Qty Shipped: 3,888 YTD Shipped: 146,124

CTN count = 7 1181104031 Part Number: 16466568 T&L Invoice: 9206-096
 Serial: 1181104031 1181104032 1181104033 1181104037 1181104038 1181104039 1181104040
 Purchasing Agreement: 5500215796 Qty Shipped: 3,822 YTD Shipped: 147,420

CTN count = 18 1190608301 Part Number: 16471573 T&L Invoice: 9163-124
 Serial: 1190608301 1190608302 1190608303 1190608304 1190608305 1190608306 1190608307 1190608308 1190608309 1190608310 1190608311 1190608312 1190608313
 1190608314 1190608315 1190608316 1190608317 1190608318
 Purchasing Agreement: 5500214946 Qty Shipped: 3,960 YTD Shipped: 187,000

CTN count = 10 1190504640 Part Number: 16480110 T&L Invoice: 9212-097
 Serial: 1190504640 1190504641 1190504642 1190504643 1190504644 1190504645 1190504646 1190504664 1190504665 1190504666
 Purchasing Agreement: 5500214948 Qty Shipped: 3,920 YTD Shipped: 190,120

Printed 95 UNH to UNT segments