

T & L Sequence: 02434

Document ID = 41785 Document Date / Time: 08/09/2022 16:20 Shipment Date / Time: 08/09/2022 15:00

Gross Weight: 333 Net Weight: 313 Box Count: 20

Carrier: PRO TRANS Bill of Lading: 41785 Carrier Number: 9195253

Ordered By: 005356878

Ship To: 268

Supplier: 080751464

Loc 11 Code: 268

SCAC = PROT Transportation Type: LT Trailer: 0000

CTN count = 20 ... using Loc Code:

Part Number: 28278019CS1

T&L Invoice: 9183-078

Serial: 1162621279 1162621280 1162621283 1162621284 1162621285 1162621286 1162621287 1162621288 1162621289 1162621290 1162621291 1162621292 1162621293

1162621294 1162621295 1162621296 1162621297 1162621298 1162621308 1162621309

Purchasing Agreement: LD20325

Qty Shipped: 6,480

YTD Shipped: 84,240

Printed 24 UNH to UNT segments