

T & L Sequence: 00679

Document ID = 41834 Document Date / Time: 08/15/2022 16:50

Gross Weight: 1676Carrier: PRO TRANS Bill of Lading: 41834

: 7221

Loc 11 Code: ELP-SYNCHR : 21031397

: 21031397

21031397 Trailer: 0000

CTN count = 25 1181206768 Part Number: 16460789

T&L Invoice: 9278-058

Serial: 1181206768 1181206776 1181206777 1181206778 1181206779 1181206780 1181206781 1181206782 1181206783 1181206784 1181206785 1181206786 1181206787

1181206788 1181206789 1181206790 1181206791 1181206792 1181206793 1181206794 1181206795 1181206796 1181206797 1181206798 1181206799

Purchasing Agreement: 5500215798

Qty Shipped: 8,100

YTD Shipped: 154,224

CTN count = 15 1181104034 Part Number: 16466568

T&L Invoice: 9206-097

Serial: 1181104034 1181104035 1181104036 1181104041 1181104042 1181104043 1181104044 1181104045 1181104046 1181104047 1181104048 1181104049 1181104050

1181104051 1181104052

Purchasing Agreement: 5500215796

Qty Shipped: 8,190

YTD Shipped: 155,610

CTN count = 33 1190608319 Part Number: 16471573

T&L Invoice: 9163-125

Serial: 1190608319 1190608320 1190608321 1190608322 1190608323 1190608324 1190608325 1190608326 1190608327 1190608328 1190608329 1190608330 1190608331

1190608333 1190608334 1190608335 1190608336 1190608337 1190608338 1190608339 1190608340 1190608341 1190608342 1190608343 1190608344 1190608345

1190608346 1190608347 1190608348 1190608349 1190608350 1190608351 1190608352

Purchasing Agreement: 5500214946

Qty Shipped: 7,260

YTD Shipped: 194,260

CTN count = 18 1190504668 Part Number: 16480110

T&L Invoice: 9212-098

Serial: 1190504668 1190504669 1190504670 1190504671 1190504672 1190504673 1190504674 1190504675 1190504676 1190504677 1190504678 1190504679 1190504680

1190504681 1190504682 1190504683 1190504684 1190504685

Purchasing Agreement: 5500214948

Qty Shipped: 7,056

YTD Shipped: 197,176

Printed 139 UNH to UNT segments