

T & L Sequence: 00680
 Document ID = 41880 Document Date / Time: 08/22/2022 17:00
 Gross Weight: 1381Carrier: PRO TRANS Bill of Lading: 41880
 : 7221
 Loc 11 Code: ELP-SYNCHR : 21031397
 : 21031397

21031397 Trailer: 0000
 CTN count = 15 1181206801 Part Number: 16460789 T&L Invoice: 9278-059
 Serial: 1181206801 1181206802 1181206803 1181206804 1181206805 1181206806 1181206807 1181206808 1181206809 1181206810 1181206811 1181206812 1181206813
 1181206814 1181206815

Purchasing Agreement: 5500215798 Qty Shipped: 4,860 YTD Shipped: 159,084

CTN count = 8 1181104053 Part Number: 16466568 T&L Invoice: 9206-098
 Serial: 1181104053 1181104054 1181104055 1181104056 1181104057 1181104058 1181104059 1181104060
 Purchasing Agreement: 5500215796 Qty Shipped: 4,368 YTD Shipped: 159,978

CTN count = 35 1190608332 Part Number: 16471573 T&L Invoice: 9163-126
 Serial: 1190608332 1190608353 1190608354 1190608355 1190608356 1190608357 1190608358 1190608359 1190608360 1190608361 1190608362 1190608363 1190608364
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 1190608378 1190608379 1190608380 1190608381 1190608382 1190608383 1190608384 1190608385 1190608386

Purchasing Agreement: 5500214946 Qty Shipped: 7,700 YTD Shipped: 201,960

CTN count = 19 1190504687 Part Number: 16480110 T&L Invoice: 9212-099
 Serial: 1190504687 1190504688 1190504689 1190504690 1190504691 1190504692 1190504693 1190504694 1190504695 1190504696 1190504697 1190504698 1190504699
 1190504700 1190504701 1190504702 1190504703 1190504704 1190504705
 Purchasing Agreement: 5500214948 Qty Shipped: 7,448 YTD Shipped: 204,624

Printed 125 UNH to UNT segments