

T & L Sequence: 00682

Document ID = 41939 Document Date / Time: 08/29/2022 17:00

Gross Weight: 795Carrier: PRO TRANS Bill of Lading: 41939

: 7221

Loc 11 Code: ELP-SYNCHR : 21031397

: 21031397

21031397 Trailer: 0000

CTN count = 16 1181206816 Part Number: 16460789

T&L Invoice: 9278-060

Serial: 1181206816 1181206817 1181206818 1181206819 1181206820 1181206821 1181206822 1181206823 1181206824 1181206825 1181206826 1181206827 1181206828

1181206829 1181206830 1181206831

Purchasing Agreement: 5500215798

Qty Shipped: 5,184

YTD Shipped: 164,268

CTN count = 9 1181104061 Part Number: 16466568

T&L Invoice: 9206-099

Serial: 1181104061 1181104062 1181104063 1181104064 1181104065 1181104066 1181104067 1181104068 1181104069

Purchasing Agreement: 5500215796

Qty Shipped: 4,914

YTD Shipped: 164,892

CTN count = 10 1190608388 Part Number: 16471573

T&L Invoice: 9163-127

Serial: 1190608388 1190608389 1190608390 1190608391 1190608392 1190608393 1190608394 1190608395 1190608396 1190608397

Purchasing Agreement: 5500214946

Qty Shipped: 2,200

YTD Shipped: 204,160

CTN count = 7 1190504706 Part Number: 16480110

T&L Invoice: 9212-100

Serial: 1190504706 1190504709 1190504710 1190504711 1190504712 1190504713 1190504714

Purchasing Agreement: 5500214948

Qty Shipped: 2,744

YTD Shipped: 207,368

Printed 90 UNH to UNT segments