

T & L Sequence: 00686

Document ID = 42043 Document Date / Time: 09/14/2022 17:30

Gross Weight: 893Carrier: PRO TRANS Bill of Lading: 42043

: 7221

Loc 11 Code: ELP-SYNCHR : 21031397

: 21031397

21031397 Trailer: 0000

CTN count = 14 1181104080 Part Number: 16466568

T&L Invoice: 9206-101

Serial: 1181104080 1181104084 1181104085 1181104086 1181104087 1181104088 1181104089 1181104090 1181104091 1181104092 1181104093 1181104094 1181104095
1181104096

Purchasing Agreement: 5500215796

Qty Shipped: 7,644

YTD Shipped: 177,996

CTN count = 21 1190608398 Part Number: 16471573

T&L Invoice: 9163-129

Serial: 1190608398 1190608399 1190608400 1190608401 1190608402 1190608403 1190608404 1190608405 1190608406 1190608407 1190608408 1190608409 1190608410
1190608411 1190608412 1190608413 1190608414 1190608415 1190608416 1190608417 1190608418

Purchasing Agreement: 5500214946

Qty Shipped: 4,620

YTD Shipped: 209,000

CTN count = 12 1190504667 Part Number: 16480110

T&L Invoice: 9212-101

Serial: 1190504667 1190504686 1190504707 1190504708 1190504715 1190504716 1190504717 1190504718 1190504719 1190504720 1190504721 1190504722

Purchasing Agreement: 5500214948

Qty Shipped: 4,704

YTD Shipped: 212,072

Printed 86 UNH to UNT segments