

T & L Sequence: 00688
 Document ID = 42089 Document Date / Time: 09/20/2022 16:21
 Gross Weight: 1212Carrier: PRO TRANS Bill of Lading: 42089
 : 7221
 Loc 11 Code: ELP-SYNCHR : 21031397
 : 21031397

21031397 Trailer: 0000
 CTN count = 15 1181206850 Part Number: 16460789 T&L Invoice: 9278-063
 Serial: 1181206850 1181206851 1181206852 1181206853 1181206854 1181206855 1181206856 1181206857 1181206858 1181206859 1181206860 1181206861 1181206862
 1181206863 1181206864
 Purchasing Agreement: 5500215798 Qty Shipped: 4,860 YTD Shipped: 175,284

CTN count = 8 1181104081 Part Number: 16466568 T&L Invoice: 9206-102
 Serial: 1181104081 1181104082 1181104083 1181104097 1181104098 1181104099 1181104100 1181104101
 Purchasing Agreement: 5500215796 Qty Shipped: 4,368 YTD Shipped: 182,364

CTN count = 28 1190608426 Part Number: 16471573 T&L Invoice: 9163-130
 Serial: 1190608426 1190608427 1190608428 1190608429 1190608430 1190608431 1190608432 1190608433 1190608434 1190608435 1190608436 1190608437 1190608438
 1190608439 1190608440 1190608441 1190608442 1190608443 1190608444 1190608445 1190608446 1190608447 1190608448 1190608449 1190608450 1190608451
 1190608452 1190608453
 Purchasing Agreement: 5500214946 Qty Shipped: 6,160 YTD Shipped: 215,160

CTN count = 16 1190504723 Part Number: 16480110 T&L Invoice: 9212-102
 Serial: 1190504723 1190504724 1190504725 1190504726 1190504727 1190504728 1190504729 1190504730 1190504731 1190504732 1190504733 1190504734 1190504735
 1190504736 1190504737 1190504738
 Purchasing Agreement: 5500214948 Qty Shipped: 6,272 YTD Shipped: 218,344

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