

T & L Sequence: 00690

Document ID = 42144 Document Date / Time: 09/27/2022 18:10

Gross Weight: 945Carrier: PRO TRANS Bill of Lading: 42144

: 7221

Loc 11 Code: ELP-SYNCHR : 21031397

: 21031397

21031397 Trailer: 0000

CTN count = 10 1181206865 Part Number: 16460789

T&L Invoice: 9278-064

Serial: 1181206865 1181206866 1181206867 1181206868 1181206869 1181206870 1181206871 1181206872 1181206873 1181206874

Purchasing Agreement: 5500215798

Qty Shipped: 3,240

YTD Shipped: 178,524

CTN count = 10 1181104102 Part Number: 16466568

T&L Invoice: 9206-103

Serial: 1181104102 1181104103 1181104106 1181104107 1181104108 1181104109 1181104110 1181104111 1181104112 1181104113

Purchasing Agreement: 5500215796

Qty Shipped: 5,460

YTD Shipped: 187,824

CTN count = 20 1190608420 Part Number: 16471573

T&L Invoice: 9163-131

Serial: 1190608420 1190608421 1190608422 1190608423 1190608424 1190608425 1190608454 1190608455 1190608456 1190608457 1190608458 1190608459 1190608460

1190608461 1190608462 1190608463 1190608464 1190608465 1190608466 1190608467

Purchasing Agreement: 5500214946

Qty Shipped: 4,400

YTD Shipped: 219,560

CTN count = 11 1190504745 Part Number: 16480110

T&L Invoice: 9212-103

Serial: 1190504745 1190504746 1190504747 1190504748 1190504749 1190504750 1190504751 1190504752 1190504753 1190504754 1190504755

Purchasing Agreement: 5500214948

Qty Shipped: 4,312

YTD Shipped: 222,656

Printed 99 UNH to UNT segments