

T & L Sequence: 00693
 Document ID = 42289 Document Date / Time: 10/14/2022 09:40
 Gross Weight: 1138Carrier: PRO TRANS Bill of Lading: 42289
 : 7221
 Loc 11 Code: ELP-SYNCHR : 21031397
 : 21031397

21031397 Trailer: 0000
 CTN count = 10 1181206892 Part Number: 16460789 T&L Invoice: 9278-066
 Serial: 1181206892 1181206893 1181206894 1181206895 1181206896 1181206897 1181206898 1181206899 1181206900 1181206901
 Purchasing Agreement: 5500215798 Qty Shipped: 3,240 YTD Shipped: 187,272

CTN count = 42 1190608487 Part Number: 16471573 T&L Invoice: 9163-133
 Serial: 1190608487 1190608488 1190608489 1190608490 1190608491 1190608492 1190608493 1190608494 1190608495 1190608496 1190608497 1190608498 1190608499
 1190608500 1190608501 1190608502 1190608503 1190608504 1190608505 1190608506 1190608507 1190608508 1190608509 1190608510 1190608511 1190608512
 1190608513 1190608514 1190608515 1190608516 1190608517 1190608518 1190608519 1190608520 1190608521 1190608522 1190608523 1190608524 1190608525
 1190608526 1190608527 1190608528
 Purchasing Agreement: 5500214946 Qty Shipped: 9,240 YTD Shipped: 233,200

CTN count = 15 1190504765 Part Number: 16480110 T&L Invoice: 9212-105
 Serial: 1190504765 1190504766 1190504767 1190504768 1190504769 1190504770 1190504771 1190504772 1190504773 1190504774 1190504775 1190504776 1190504777
 1190504778 1190504779
 Purchasing Agreement: 5500214948 Qty Shipped: 5,880 YTD Shipped: 234,416

Printed 106 UNH to UNT segments