

T & L Sequence: 00694

Document ID = 42300 Document Date / Time: 10/14/2022 17:30

Gross Weight: 923Carrier: PRO TRANS Bill of Lading: 42300

: 7221

Loc 11 Code: ELP-SYNCHR : 21031397

: 21031397

21031397 Trailer: 0000

CTN count = 11 1181206902 Part Number: 16460789

T&L Invoice: 9278-067

Serial: 1181206902 1181206903 1181206904 1181206905 1181206906 1181206907 1181206908 1181206909 1181206910 1181206911 1181206912

Purchasing Agreement: 5500215798

Qty Shipped: 3,564

YTD Shipped: 190,836

CTN count = 5 1181104114 Part Number: 16466568

T&L Invoice: 9206-105

Serial: 1181104114 1181104115 1181104116 1181104117 1181104118

Purchasing Agreement: 5500215796

Qty Shipped: 2,730

YTD Shipped: 191,646

CTN count = 20 1190608529 Part Number: 16471573

T&L Invoice: 9163-134

Serial: 1190608529 1190608530 1190608531 1190608532 1190608533 1190608534 1190608535 1190608536 1190608537 1190608538 1190608539 1190608540 1190608541

1190608542 1190608543 1190608544 1190608545 1190608546 1190608547 1190608548

Purchasing Agreement: 5500214946

Qty Shipped: 4,400

YTD Shipped: 237,600

CTN count = 15 1190504780 Part Number: 16480110

T&L Invoice: 9212-106

Serial: 1190504780 1190504781 1190504782 1190504783 1190504784 1190504785 1190504786 1190504787 1190504788 1190504789 1190504790 1190504791 1190504792

1190504793 1190504794

Purchasing Agreement: 5500214948

Qty Shipped: 5,880

YTD Shipped: 240,296

Printed 99 UNH to UNT segments