

T & L Sequence: 00696
Document ID = 42384 Document Date / Time: 10/26/2022 17:30
Gross Weight: 930Carrier: PRO TRANS Bill of Lading: 42384
: 7221
Loc 11 Code: ELP-SYNCHR : 21031397
: 21031397

21031397 Trailer: 0000
CTN count = 32 1190608574 Part Number: 16471573 T&L Invoice: 9163-136
Serial: 1190608574 1190608575 1190608576 1190608577 1190608578 1190608579 1190608580 1190608581 1190608582 1190608583 1190608584 1190608585 1190608586
1190608587 1190608588 1190608589 1190608590 1190608591 1190608592 1190608593 1190608594 1190608595 1190608596 1190608597 1190608598 1190608599
1190608600 1190608601 1190608602 1190608603 1190608604 1190608605
Purchasing Agreement: 5500214946 Qty Shipped: 7,040 YTD Shipped: 250,140

CTN count = 22 1190504807 Part Number: 16480110 T&L Invoice: 9212-108
Serial: 1190504807 1190504808 1190504809 1190504810 1190504811 1190504812 1190504813 1190504814 1190504815 1190504816 1190504817 1190504818 1190504819
1190504820 1190504821 1190504822 1190504823 1190504824 1190504825 1190504826 1190504827 1190504828
Purchasing Agreement: 5500214948 Qty Shipped: 8,624 YTD Shipped: 253,624

Printed 84 UNH to UNT segments