

T & L Sequence: 02449

Document ID = 42690 Document Date / Time: 11/30/2022 17:10 Shipment Date / Time: 11/30/2022 15:00

Gross Weight: 200 Net Weight: 188 Box Count: 12

Carrier: PRO TRANS Bill of Lading: 42690 Carrier Number: 9407070

Ordered By: 005356878

Ship To: 268

Supplier: 080751464

Loc 11 Code: 268

SCAC = PROT Transportation Type: LT Trailer: 0000

CTN count = 12 ... using Loc Code:

Part Number: 28278019CS1 T&L Invoice: 9183-084

Serial: 1162621371 1162621372 1162621373 1162621374 1162621375 1162621376 1162621377 1162621378 1162621379 1162621380 1162621381 1162621382

Purchasing Agreement: LD20325 Qty Shipped: 3,888 YTD Shipped: 117,288

Printed 24 UNH to UNT segments