

T & L Sequence: 00703
Document ID = 42688 Document Date / Time: 11/30/2022 17:10
Gross Weight: 935Carrier: PRO TRANS Bill of Lading: 42688
: 7221
Loc 11 Code: ELP-SYNCHR : 21031397
: 21031397

21031397 Trailer: 0000
CTN count = 43 1190608683 Part Number: 16471573 T&L Invoice: 9163-140
Serial: 1190608683 1190608684 1190608685 1190608686 1190608687 1190608688 1190608689 1190608690 1190608691 1190608692 1190608693 1190608694 1190608695
1190608696 1190608697 1190608698 1190608699 1190608700 1190608701 1190608702 1190608703 1190608704 1190608705 1190608706 1190608707 1190608708
1190608709 1190608710 1190608711 1190608712 1190608713 1190608714 1190608715 1190608716 1190608717 1190608718 1190608719 1190608720 1190608721
1190608722 1190608723 1190608724 1190608725
Purchasing Agreement: 5500214946 Qty Shipped: 9,460 YTD Shipped: 276,540

CTN count = 13 1190504875 Part Number: 16480110 T&L Invoice: 9212-113
Serial: 1190504875 1190504876 1190504877 1190504878 1190504879 1190504880 1190504881 1190504882 1190504883 1190504884 1190504885 1190504886 1190504887
Purchasing Agreement: 5500214948 Qty Shipped: 5,096 YTD Shipped: 276,752