

T & L Sequence: 00709

Document ID = 42767 Document Date / Time: 12/08/2022 18:10

Gross Weight: 357Carrier: PRO TRANS Bill of Lading: 42767

: 7221

Loc 11 Code: ELP-SYNCHR : 21031397

: 21031397

21031397 Trailer: 0000

CTN count = 8 1181206957 Part Number: 16460789

T&L Invoice: 9278-074

Serial: 1181206957 1181206958 1181206959 1181206960 1181206961 1181206962 1181206963 1181206964

Purchasing Agreement: 5500215798

Qty Shipped: 2,592

YTD Shipped: 207,684

CTN count = 9 1181104144 Part Number: 16466568

T&L Invoice: 9206-111

Serial: 1181104144 1181104145 1181104146 1181104147 1181104148 1181104149 1181104150 1181104151 1181104152

Purchasing Agreement: 5500215796

Qty Shipped: 4,914

YTD Shipped: 210,210

Printed 47 UNH to UNT segments