

T & L Sequence: 00710
Document ID = 42812 Document Date / Time: 12/13/2022 17:40
Gross Weight: 820Carrier: PRO TRANS Bill of Lading: 42812
: 7221
Loc 11 Code: ELP-SYNCHR : 21031397
: 21031397

21031397 Trailer: 0000
CTN count = 7 1181206965 Part Number: 16460789 T&L Invoice: 9278-075
Serial: 1181206965 1181206966 1181206967 1181206968 1181206969 1181206970 1181206971
Purchasing Agreement: 5500215798 Qty Shipped: 2,268 YTD Shipped: 209,952

CTN count = 19 1181104153 Part Number: 16466568 T&L Invoice: 9206-112
Serial: 1181104153 1181104154 1181104155 1181104156 1181104157 1181104158 1181104159 1181104160 1181104161 1181104162 1181104163 1181104164 1181104165
1181104166 1181104167 1181104168 1181104169 1181104170 1181104171
Purchasing Agreement: 5500215796 Qty Shipped: 10,374 YTD Shipped: 220,584

CTN count = 13 1190504888 Part Number: 16480110 T&L Invoice: 9212-114
Serial: 1190504888 1190504889 1190504890 1190504891 1190504892 1190504893 1190504894 1190504895 1190504896 1190504897 1190504898 1190504899 1190504900
Purchasing Agreement: 5500214948 Qty Shipped: 5,096 YTD Shipped: 281,848

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