

T & L Sequence: 00711  
Document ID = 42842 Document Date / Time: 12/15/2022 17:40  
Gross Weight: 170Carrier: PRO TRANS Bill of Lading: 42842  
: 1733  
Loc 11 Code: BD02 : 21031397  
: 21031397

21031397 Trailer: 0000  
CTN count = 6 1170104966 Part Number: L0159003 T&L Invoice: 9233-008  
Serial: 1170104966 1170104967 1170104968 1170104969 1170104970 1170104971  
Purchasing Agreement: 5500249958 Qty Shipped: 2,646 YTD Shipped: 11,270

CTN count = 4 1171003566 Part Number: X2921001 T&L Invoice: 9235-017  
Serial: 1171003566 1171003567 1171003568 1171003569  
Purchasing Agreement: 5500249960 Qty Shipped: 1,764 YTD Shipped: 35,280

Printed 40 UNH to UNT segments