

T & L Sequence: 00712

Document ID = 42883 Document Date / Time: 12/20/2022 17:40

Gross Weight: 325Carrier: PRO TRANS Bill of Lading: 42883

: 7221

Loc 11 Code: ELP-SYNCHR : 21031397

: 21031397

21031397 Trailer: 0000

CTN count = 12 1190608726 Part Number: 16471573

T&L Invoice: 9163-141

Serial: 1190608726 1190608727 1190608728 1190608730 1190608731 1190608732 1190608733 1190608734 1190608735 1190608736 1190608737 1190608738

Purchasing Agreement: 5500214946

Qty Shipped: 2,640

YTD Shipped: 279,180

CTN count = 7 1190504901 Part Number: 16480110

T&L Invoice: 9212-115

Serial: 1190504901 1190504902 1190504904 1190504905 1190504906 1190504907 1190504908

Purchasing Agreement: 5500214948

Qty Shipped: 2,744

YTD Shipped: 284,592

Printed 49 UNH to UNT segments