

T & L Sequence: 00713
Document ID = 42914 Document Date / Time: 12/30/2022 07:00
Gross Weight: 784Carrier: PRO TRANS Bill of Lading: 42914
: 7221
Loc 11 Code: ELP-SYNCHR : 21031397
: 21031397

21031397 Trailer: 0000
CTN count = 30 1190608729 Part Number: 16471573 T&L Invoice: 9163-142
Serial: 1190608729 1190608739 1190608740 1190608741 1190608742 1190608743 1190608744 1190608745 1190608746 1190608747 1190608748 1190608749 1190608750
1190608751 1190608752 1190608753 1190608754 1190608755 1190608756 1190608757 1190608758 1190608759 1190608760 1190608761 1190608762 1190608763
1190608764 1190608765 1190608766 1190608767
Purchasing Agreement: 5500214946 Qty Shipped: 6,600 YTD Shipped: 291,940

CTN count = 16 1190504909 Part Number: 16480110 T&L Invoice: 9212-116
Serial: 1190504909 1190504910 1190504911 1190504912 1190504913 1190504914 1190504915 1190504916 1190504919 1190504920 1190504921 1190504922 1190504923
1190504924 1190504925 1190504926
Purchasing Agreement: 5500214948 Qty Shipped: 6,272 YTD Shipped: 297,136