

T & L Sequence: 00717
Document ID = 43044 Document Date / Time: 01/13/2023 16:20
Gross Weight: 701Carrier: PRO TRANS Bill of Lading: 43044
: 7221
Loc 11 Code: ELP-SYNCHR : 21031397
: 21031397

21031397 Trailer: 0000
CTN count = 10 1181206997 Part Number: 16460789 T&L Invoice: 9278-078
Serial: 1181206997 1181207000 1181207001 1181207002 1181207003 1181207004 1181207005 1181207006 1181207007 1181207008
Purchasing Agreement: 5500215798 Qty Shipped: 3,240 YTD Shipped: 11,340

CTN count = 4 1190608824 Part Number: 16471573 T&L Invoice: 9163-145
Serial: 1190608824 1190608825 1190608826 1190608827
Purchasing Agreement: 5500214946 Qty Shipped: 880 YTD Shipped: 22,440

CTN count = 24 1190504955 Part Number: 16480110 T&L Invoice: 9212-119
Serial: 1190504955 1190504956 1190504957 1190504958 1190504959 1190504960 1190504961 1190504962 1190504963 1190504964 1190504965 1190504966 1190504967
1190504968 1190504969 1190504970 1190504971 1190504972 1190504973 1190504974 1190504975 1190504976 1190504977 1190504978
Purchasing Agreement: 5500214948 Qty Shipped: 9,408 YTD Shipped: 30,968

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