

T & L Sequence: 00719
Document ID = 43102 Document Date / Time: 01/23/2023 17:00
Gross Weight: 384Carrier: PRO TRANS Bill of Lading: 43102
: 7221
Loc 11 Code: ELP-SYNCHR : 21031397
: 21031397

21031397 Trailer: 0000
CTN count = 24 1190608828 Part Number: 16471573 T&L Invoice: 9163-146
Serial: 1190608828 1190608829 1190608830 1190608831 1190608832 1190608833 1190608834 1190608835 1190608836 1190608837 1190608838 1190608839 1190608840
1190608841 1190608842 1190608843 1190608844 1190608845 1190608846 1190608847 1190608848 1190608849 1190608850 1190608851
Purchasing Agreement: 5500214946 Qty Shipped: 5,280 YTD Shipped: 27,720

Printed 45 UNH to UNT segments