

T & L Sequence: 00720

Document ID = 43153 Document Date / Time: 01/30/2023 14:20

Gross Weight: 685Carrier: PRO TRANS Bill of Lading: 43153

: 7221

Loc 11 Code: ELP-SYNCHR : 21031397

: 21031397

21031397 Trailer: 0000

CTN count = 11 1181206998 Part Number: 16460789

T&L Invoice: 9278-080

Serial: 1181206998 1181206999 1181207009 1181207010 1181207011 1181207016 1181207017 1181207018 1181207019 1181207020 1181207021

Purchasing Agreement: 5500215798

Qty Shipped: 3,564

YTD Shipped: 16,200

CTN count = 7 1181104172 Part Number: 16466568

T&L Invoice: 9206-114

Serial: 1181104172 1181104173 1181104174 1181104175 1181104176 1181104177 1181104179

Purchasing Agreement: 5500215796

Qty Shipped: 3,822

YTD Shipped: 5,460

CTN count = 20 1190608852 Part Number: 16471573

T&L Invoice: 9163-147

Serial: 1190608852 1190608853 1190608854 1190608855 1190608856 1190608857 1190608858 1190608859 1190608860 1190608861 1190608862 1190608863 1190608864

1190608865 1190608866 1190608867 1190608868 1190608869 1190608870 1190608871

Purchasing Agreement: 5500214946

Qty Shipped: 4,400

YTD Shipped: 32,120

Printed 77 UNH to UNT segments