

T & L Sequence: 00721
Document ID = 43204 Document Date / Time: 02/03/2023 19:00
Gross Weight: 1193Carrier: PRO TRANS Bill of Lading: 43204
: 7221
Loc 11 Code: ELP-SYNCHR : 21031397
: 21031397

21031397 Trailer: 0000
CTN count = 9 1181207022 Part Number: 16460789 T&L Invoice: 9278-081
Serial: 1181207022 1181207023 1181207024 1181207025 1181207026 1181207027 1181207028 1181207029 1181207030
Purchasing Agreement: 5500215798 Qty Shipped: 2,916 YTD Shipped: 19,116

CTN count = 5 1181104182 Part Number: 16466568 T&L Invoice: 9206-115
Serial: 1181104182 1181104183 1181104184 1181104185 1181104186
Purchasing Agreement: 5500215796 Qty Shipped: 2,730 YTD Shipped: 8,190

CTN count = 38 1190608872 Part Number: 16471573 T&L Invoice: 9163-148
Serial: 1190608872 1190608873 1190608874 1190608875 1190608876 1190608877 1190608878 1190608879 1190608880 1190608881 1190608882 1190608883 1190608884
1190608885 1190608886 1190608887 1190608888 1190608889 1190608890 1190608891 1190608892 1190608893 1190608894 1190608895 1190608896 1190608897
1190608898 1190608899 1190608900 1190608901 1190608902 1190608903 1190608904 1190608905 1190608906 1190608907 1190608908 1190608909
Purchasing Agreement: 5500214946 Qty Shipped: 8,360 YTD Shipped: 40,480

CTN count = 16 1190504979 Part Number: 16480110 T&L Invoice: 9212-120
Serial: 1190504979 1190504980 1190504981 1190504982 1190504983 1190504984 1190504985 1190504986 1190504987 1190504988 1190504989 1190504990 1190504991
1190504992 1190504993 1190504994
Purchasing Agreement: 5500214948 Qty Shipped: 6,272 YTD Shipped: 37,240

Printed 116 UNH to UNT segments