

T & L Sequence: 00722
Document ID = 43245 Document Date / Time: 02/08/2023 17:30
Gross Weight: 783Carrier: PRO TRANS Bill of Lading: 43245
: 7221
Loc 11 Code: ELP-SYNCHR : 21031397
: 21031397

21031397 Trailer: 0000
CTN count = 11 1181207035 Part Number: 16460789 T&L Invoice: 9278-082
Serial: 1181207035 1181207037 1181207038 1181207039 1181207040 1181207041 1181207042 1181207043 1181207044 1181207045 1181207046
Purchasing Agreement: 5500215798 Qty Shipped: 3,564 YTD Shipped: 22,680

CTN count = 21 1190608910 Part Number: 16471573 T&L Invoice: 9163-149
Serial: 1190608910 1190608911 1190608912 1190608913 1190608914 1190608915 1190608916 1190608917 1190608918 1190608919 1190608920 1190608921 1190608922
1190608923 1190608924 1190608925 1190608926 1190608927 1190608928 1190608929 1190608930
Purchasing Agreement: 5500214946 Qty Shipped: 4,620 YTD Shipped: 45,100

CTN count = 13 1190504995 Part Number: 16480110 T&L Invoice: 9212-121
Serial: 1190504995 1190504996 1190504997 1190504998 1190504999 1190505000 1190505001 1190505002 1190505003 1190505004 1190505005 1190505006 1190505007
Purchasing Agreement: 5500214948 Qty Shipped: 5,096 YTD Shipped: 42,336