

T & L Sequence: 00723
 Document ID = 43304 Document Date / Time: 02/15/2023 16:38
 Gross Weight: 1150Carrier: PRO TRANS Bill of Lading: 43304
 : 7221
 Loc 11 Code: ELP-SYNCHR : 21031397
 : 21031397

21031397 Trailer: 0000
 CTN count = 7 1181207031 Part Number: 16460789 T&L Invoice: 9278-083
 Serial: 1181207031 1181207032 1181207033 1181207034 1181207036 1181207047 1181207048
 Purchasing Agreement: 5500215798 Qty Shipped: 2,268 YTD Shipped: 24,948

CTN count = 9 1181104187 Part Number: 16466568 T&L Invoice: 9206-116
 Serial: 1181104187 1181104188 1181104189 1181104190 1181104191 1181104192 1181104193 1181104194 1181104195
 Purchasing Agreement: 5500215796 Qty Shipped: 4,914 YTD Shipped: 13,104

CTN count = 40 1190608931 Part Number: 16471573 T&L Invoice: 9163-150
 Serial: 1190608931 1190608932 1190608933 1190608934 1190608935 1190608936 1190608937 1190608938 1190608939 1190608940 1190608941 1190608942 1190608943
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 1190608970
 Purchasing Agreement: 5500214946 Qty Shipped: 8,800 YTD Shipped: 53,900

CTN count = 9 1190505008 Part Number: 16480110 T&L Invoice: 9212-122
 Serial: 1190505008 1190505009 1190505010 1190505011 1190505012 1190505013 1190505014 1190505015 1190505016
 Purchasing Agreement: 5500214948 Qty Shipped: 3,528 YTD Shipped: 45,864

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