

T & L Sequence: 00727
Document ID = 43435 Document Date / Time: 03/02/2023 16:40
Gross Weight: 441Carrier: PRO TRANS Bill of Lading: 43435
: 7221
Loc 11 Code: ELP-SYNCHR : 21031397
: 21031397

21031397 Trailer: 0000
CTN count = 5 1190608983 Part Number: 16471573 T&L Invoice: 9163-152
Serial: 1190608983 1190608985 1190608986 1190608987 1190608988
Purchasing Agreement: 5500214946 Qty Shipped: 1,100 YTD Shipped: 68,420

CTN count = 19 1190505044 Part Number: 16480110 T&L Invoice: 9212-124
Serial: 1190505044 1190505045 1190505046 1190505047 1190505048 1190505049 1190505050 1190505051 1190505052 1190505053 1190505054 1190505055 1190505056
1190505057 1190505058 1190505059 1190505060 1190505061 1190505062
Purchasing Agreement: 5500214948 Qty Shipped: 7,448 YTD Shipped: 63,896

Printed 54 UNH to UNT segments