

T & L Sequence: 00732
Document ID = 43615 Document Date / Time: 03/23/2023 17:30
Gross Weight: 394Carrier: PRO TRANS Bill of Lading: 43615
: 7221
Loc 11 Code: ELP-SYNCHR : 21031397
: 21031397

21031397 Trailer: 0000
CTN count = 2 1181207056 Part Number: 16460789 T&L Invoice: 9278-087
Serial: 1181207056 1181207059
Purchasing Agreement: 5500215798 Qty Shipped: 648 YTD Shipped: 30,780

CTN count = 2 1181104204 Part Number: 16466568 T&L Invoice: 9206-120
Serial: 1181104204 1181104205
Purchasing Agreement: 5500215796 Qty Shipped: 1,092 YTD Shipped: 18,564

CTN count = 17 1190609051 Part Number: 16471573 T&L Invoice: 9163-154
Serial: 1190609051 1190609052 1190609053 1190609054 1190609055 1190609056 1190609057 1190609058 1190609059 1190609060 1190609061 1190609062 1190609063
1190609064 1190609065 1190609066 1190609067
Purchasing Agreement: 5500214946 Qty Shipped: 3,740 YTD Shipped: 75,020

CTN count = 2 1190505094 Part Number: 16480110 T&L Invoice: 9212-127
Serial: 1190505094 1190505095
Purchasing Agreement: 5500214948 Qty Shipped: 784 YTD Shipped: 76,832

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