

T & L Sequence: 00737
 Document ID = 43682 Document Date / Time: 04/03/2023 16:10
 Gross Weight: 666Carrier: PRO TRANS Bill of Lading: 43682
 : 7221
 Loc 11 Code: ELP-SYNCHR : 21031397
 : 21031397

21031397 Trailer: 0000
 CTN count = 3 1181207057 Part Number: 16460789 T&L Invoice: 9278-088
 Serial: 1181207057 1181207067 1181207068
 Purchasing Agreement: 5500215798 Qty Shipped: 972 YTD Shipped: 31,752

CTN count = 2 1181104208 Part Number: 16466568 T&L Invoice: 9206-121
 Serial: 1181104208 1181104209
 Purchasing Agreement: 5500215796 Qty Shipped: 1,092 YTD Shipped: 19,656

CTN count = 21 1190609080 Part Number: 16471573 T&L Invoice: 9163-156
 Serial: 1190609080 1190609081 1190609082 1190609083 1190609084 1190609085 1190609086 1190609087 1190609088 1190609089 1190609090 1190609091 1190609092
 1190609093 1190609094 1190609095 1190609096 1190609097 1190609098 1190609099 1190609100
 Purchasing Agreement: 5500214946 Qty Shipped: 4,620 YTD Shipped: 81,840

CTN count = 12 1190505096 Part Number: 16480110 T&L Invoice: 9212-128
 Serial: 1190505096 1190505097 1190505098 1190505099 1190505100 1190505101 1190505102 1190505103 1190505104 1190505105 1190505106 1190505107
 Purchasing Agreement: 5500214948 Qty Shipped: 4,704 YTD Shipped: 81,536

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