

T & L Sequence: 00743
 Document ID = 43841 Document Date / Time: 04/21/2023 17:02
 Gross Weight: 1411Carrier: PRO TRANS Bill of Lading: 43841
 : 7221
 Loc 11 Code: ELP-SYNCHR : 21031397
 : 21031397

21031397 Trailer: 0000
 CTN count = 8 1181207084 Part Number: 16460789 T&L Invoice: 9278-091
 Serial: 1181207084 1181207085 1181207086 1181207087 1181207088 1181207089 1181207090 1181207091
 Purchasing Agreement: 5500215798 Qty Shipped: 2,592 YTD Shipped: 39,528

CTN count = 3 1181104220 Part Number: 16466568 T&L Invoice: 9206-124
 Serial: 1181104220 1181104221 1181104222
 Purchasing Agreement: 5500215796 Qty Shipped: 1,638 YTD Shipped: 27,846

CTN count = 44 1190609151 Part Number: 16471573 T&L Invoice: 9163-159
 Serial: 1190609151 1190609152 1190609153 1190609154 1190609155 1190609156 1190609157 1190609158 1190609159 1190609160 1190609161 1190609162 1190609163
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 1190609177 1190609178 1190609179 1190609180 1190609181 1190609182 1190609183 1190609184 1190609185 1190609186 1190609187 1190609188 1190609189
 1190609190 1190609191 1190609192 1190609193 1190609194
 Purchasing Agreement: 5500214946 Qty Shipped: 9,680 YTD Shipped: 102,960

CTN count = 25 1190505137 Part Number: 16480110 T&L Invoice: 9212-131
 Serial: 1190505137 1190505138 1190505139 1190505140 1190505141 1190505142 1190505143 1190505144 1190505145 1190505146 1190505147 1190505148 1190505149
 1190505150 1190505151 1190505152 1190505153 1190505154 1190505155 1190505156 1190505157 1190505158 1190505159 1190505160 1190505161
 Purchasing Agreement: 5500214948 Qty Shipped: 9,800 YTD Shipped: 102,704

CTN count = 1 1151000222 Part Number: 52419375 T&L Invoice: 8424-007
 Serial: 1151000222
 Purchasing Agreement: 5500214996 Qty Shipped: 200 YTD Shipped: 200

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