

T & L Sequence: 00744
 Document ID = 43876 Document Date / Time: 04/27/2023 15:31
 Gross Weight: 661Carrier: PRO TRANS Bill of Lading: 43876
 : 7221
 Loc 11 Code: ELP-SYNCHR : 21031397
 : 21031397

21031397 Trailer: 0000
 CTN count = 4 1181207092 Part Number: 16460789 T&L Invoice: 9278-092
 Serial: 1181207092 1181207093 1181207094 1181207095
 Purchasing Agreement: 5500215798 Qty Shipped: 1,296 YTD Shipped: 40,824

CTN count = 4 1181104223 Part Number: 16466568 T&L Invoice: 9206-125
 Serial: 1181104223 1181104224 1181104225 1181104226
 Purchasing Agreement: 5500215796 Qty Shipped: 2,184 YTD Shipped: 30,030

CTN count = 19 1190609195 Part Number: 16471573 T&L Invoice: 9163-160
 Serial: 1190609195 1190609196 1190609198 1190609199 1190609200 1190609201 1190609202 1190609203 1190609204 1190609205 1190609206 1190609207 1190609208
 1190609209 1190609210 1190609211 1190609212 1190609213 1190609214
 Purchasing Agreement: 5500214946 Qty Shipped: 4,180 YTD Shipped: 107,140

CTN count = 10 1190505162 Part Number: 16480110 T&L Invoice: 9212-132
 Serial: 1190505162 1190505163 1190505164 1190505165 1190505166 1190505167 1190505168 1190505169 1190505170 1190505171
 Purchasing Agreement: 5500214948 Qty Shipped: 3,920 YTD Shipped: 106,624

Printed 85 UNH to UNT segments