

T & L Sequence: 44013

Document ID = 44013 Document Date / Time: 05/19/2023 16:26

Gross Weight: 1285Carrier: PRO TRANS Bill of Lading: 44013

: 7221

Loc 11 Code: ELP-SYNCHR : 21031397

: 21031397

21031397 Trailer: 0000

CTN count = 8 1181207108 Part Number: 16460789

T&L Invoice: 9278-095

Serial: 1181207108 1181207109 1181207110 1181207111 1181207112 1181207113 1181207114 1181207115

Purchasing Agreement: 5500215798

Qty Shipped: 2,592

YTD Shipped: 47,304

CTN count = 2 1181104235 Part Number: 16466568

T&L Invoice: 9206-128

Serial: 1181104235 1181104236

Purchasing Agreement: 5500215796

Qty Shipped: 1,092

YTD Shipped: 35,490

CTN count = 41 1190609258 Part Number: 16471573

T&L Invoice: 9163-163

Serial: 1190609258 1190609259 1190609260 1190609261 1190609262 1190609263 1190609264 1190609265 1190609266 1190609267 1190609268 1190609269 1190609270

1190609271 1190609272 1190609273 1190609274 1190609275 1190609276 1190609277 1190609278 1190609279 1190609280 1190609281 1190609282 1190609283

1190609284 1190609285 1190609286 1190609287 1190609288 1190609289 1190609290 1190609291 1190609292 1190609293 1190609294 1190609295 1190609296

1190609297 1190609298

Purchasing Agreement: 5500214946

Qty Shipped: 9,020

YTD Shipped: 125,840

CTN count = 23 1190505197 Part Number: 16480110

T&L Invoice: 9212-135

Serial: 1190505197 1190505198 1190505199 1190505200 1190505201 1190505202 1190505203 1190505204 1190505205 1190505206 1190505207 1190505208 1190505209

1190505210 1190505211 1190505212 1190505213 1190505214 1190505215 1190505216 1190505218 1190505219 1190505220

Purchasing Agreement: 5500214948

Qty Shipped: 9,016

YTD Shipped: 125,440

Printed 122 UNH to UNT segments