

T & L Sequence: 44463

Document ID = 44463 Document Date / Time: 07/27/2023 15:28

Gross Weight: 754Carrier: PRO TRANS Bill of Lading: 44463

: 7221

Loc 11 Code: ELP-SYNCHR : 21031397

: 21031397

21031397 Trailer: 0000

CTN count = 2 1181207170 Part Number: 16460789

T&L Invoice: 9278-104

Serial: 1181207170 1181207171

Purchasing Agreement: 5500215798

Qty Shipped: 648

YTD Shipped: 65,448

CTN count = 27 1190609558 Part Number: 16471573

T&L Invoice: 9163-173

Serial: 1190609558 1190609559 1190609560 1190609561 1190609562 1190609563 1190609564 1190609565 1190609566 1190609567 1190609568 1190609569 1190609570

1190609571 1190609572 1190609573 1190609574 1190609575 1190609576 1190609577 1190609578 1190609579 1190609580 1190609581 1190609582 1190609583

1190609584

Purchasing Agreement: 5500214946

Qty Shipped: 5,940

YTD Shipped: 186,780

CTN count = 15 1190505360 Part Number: 16480110

T&L Invoice: 9212-145

Serial: 1190505360 1190505361 1190505362 1190505363 1190505364 1190505365 1190505366 1190505367 1190505368 1190505369 1190505370 1190505371 1190505372

1190505373 1190505374

Purchasing Agreement: 5500214948

Qty Shipped: 5,880

YTD Shipped: 186,200

Printed 83 UNH to UNT segments