

T & L Sequence: 45740

Document ID = 45740 Document Date / Time: 03/15/2024 15:04

Gross Weight: 383Carrier: PRO TRANS Bill of Lading: 45740

: 7221

Loc 11 Code: ELP-SYNCHR : 21031397

: 21031397

21031397 Trailer: 0000

CTN count = 12 1181207367 Part Number: 16460789

T&L Invoice: 9278-131

Serial: 1181207367 1181207368 1181207369 1181207370 1181207371 1181207372 1181207373 1181207374 1181207375 1181207376 1181207377 1181207378

Purchasing Agreement: 5500215798

Qty Shipped: 3,888

YTD Shipped: 26,892

CTN count = 7 1181104390 Part Number: 16466568

T&L Invoice: 9206-161

Serial: 1181104390 1181104391 1181104392 1181104393 1181104394 1181104395 1181104396

Purchasing Agreement: 5500215796

Qty Shipped: 3,822

YTD Shipped: 26,754

Printed 49 UNH to UNT segments