

T & L Sequence: 47012

Document ID = 47012 Document Date / Time: 11/18/2024 17:16

Gross Weight: 203Carrier: PRO TRANS Bill of Lading: 47012

: 7221

Loc 11 Code: ELP-SYNCHR : 21031397

: 21031397

21031397 Trailer: 0000

CTN count = 6 1181207584 Part Number: 16460789

T&L Invoice: 9278-164

Serial: 1181207584 1181207588 1181207589 1181207590 1181207591 1181207595

Purchasing Agreement: 5500215798

Qty Shipped: 1,944

YTD Shipped: 96,228

CTN count = 4 1181104517 Part Number: 16466568

T&L Invoice: 9206-194

Serial: 1181104517 1181104518 1181104519 1181104520

Purchasing Agreement: 5500215796

Qty Shipped: 2,184

YTD Shipped: 94,458

Printed 40 UNH to UNT segments