

T & L Sequence: 47587

Document ID = 47587 Document Date / Time: 03/25/2025 16:06

Gross Weight: 246Carrier: PRO TRANS Bill of Lading: 47587

: 7221

Loc 11 Code: ELP-SYNCHR : 21031397

: 21031397

21031397 Trailer: 0000

CTN count = 7 1181207644 Part Number: 16460789

T&L Invoice: 9278-178

Serial: 1181207644 1181207645 1181207646 1181207647 1181207654 1181207655 1181207656

Purchasing Agreement: 5500215798

Qty Shipped: 2,268

YTD Shipped: 116,964

CTN count = 3 1181104559 Part Number: 16466568

T&L Invoice: 9206-209

Serial: 1181104559 1181104560 1181104561

Purchasing Agreement: 5500215796

Qty Shipped: 1,638

YTD Shipped: 116,844

CTN count = 3 1190609947 Part Number: 16471573

T&L Invoice: 9163-188

Serial: 1190609947 1190609948 1190609949

Purchasing Agreement: 5500214946

Qty Shipped: 660

YTD Shipped: 880

Printed 52 UNH to UNT segments