

T & L Sequence: 48463

Document ID = 48463 Document Date / Time: 09/12/2025 15:19

Gross Weight: 268Carrier: PRO TRANS Bill of Lading: 48463

: 7221

Loc 11 Code: ELP-SYNCHR : 21031397

: 21031397

21031397 Trailer: 0000

CTN count = 10 1181207733 Part Number: 16460789

T&L Invoice: 9278-201

Serial: 1181207733 1181207734 1181207735 1181207736 1181207737 1181207738 1181207739 1181207740 1181207741 1181207742

Purchasing Agreement: 5500215798

Qty Shipped: 3,240

YTD Shipped: 144,828

CTN count = 3 1181104609 Part Number: 16466568

T&L Invoice: 9206-233

Serial: 1181104609 1181104610 1181104611

Purchasing Agreement: 5500215796

Qty Shipped: 1,638

YTD Shipped: 144,690

CTN count = 1 1190609953 Part Number: 16471573

T&L Invoice: 9163-192

Serial: 1190609953

Purchasing Agreement: 5500214946

Qty Shipped: 220

YTD Shipped: 1,760

Printed 53 UNH to UNT segments