

T & L Sequence: 48604

Document ID = 48604 Document Date / Time: 10/07/2025 10:01

Gross Weight: 328Carrier: PRO TRANS Bill of Lading: 48604

: 7221

Loc 11 Code: ELP-SYNCHR : 21031397

: 21031397

21031397 Trailer: 0000

CTN count = 9 1181207751 Part Number: 16460789

T&L Invoice: 9278-204

Serial: 1181207751 1181207752 1181207753 1181207754 1181207755 1181207756 1181207757 1181207758 1181207759

Purchasing Agreement: 5500215798

Qty Shipped: 2,916

YTD Shipped: 150,336

CTN count = 7 1181104616 Part Number: 16466568

T&L Invoice: 9206-236

Serial: 1181104616 1181104617 1181104618 1181104619 1181104620 1181104621 1181104622

Purchasing Agreement: 5500215796

Qty Shipped: 3,822

YTD Shipped: 150,696

Printed 46 UNH to UNT segments