

T & L Sequence: 48973

Document ID = 48973 Document Date / Time: 12/29/2025 13:11

Gross Weight: 51Carrier: PRO TRANS Bill of Lading: 48973

: 7221

Loc 11 Code: ELP-SYNCHR : 21031397

: 21031397

21031397 Trailer: 0000

CTN count = 1 1190609961 Part Number: 16471573

Serial: 1190609961

Purchasing Agreement: 5500214946

Qty Shipped: 220

T&L Invoice: 9163-198

YTD Shipped: 3,080

CTN count = 1 1173802904 Part Number: 52403742

Serial: 1173802904

Purchasing Agreement: 5500214997

Qty Shipped: 200

T&L Invoice: 8423-018

YTD Shipped: 1,400

CTN count = 1 1151000223 Part Number: 52419375

Serial: 1151000223

Purchasing Agreement: 5500214996

Qty Shipped: 200

T&L Invoice: 8424-008

YTD Shipped: 200

Printed 42 UNH to UNT segments