

FROM:  
Fulfillment Center

(123) 456-7890

SHIP DATE: 25FEB26  
ACTWGT: 98.00 LB  
CAD: 264044557/FAP12208  
DIMMED: 68 X 19 X 9 IN

2155 S Excise Ave  
Ste B  
Ontario CA 91761  
US

BILL SENDER

TO **Andrea Bortner**  
**Andrea Bortner**

**IMAGING DEPT**

**1475 FM 1960 BYPASS RD E**

**HUMBLE TX 77338**

**(346) 307-9643**

REF: LYMNS-B03SL-005GM\*1;

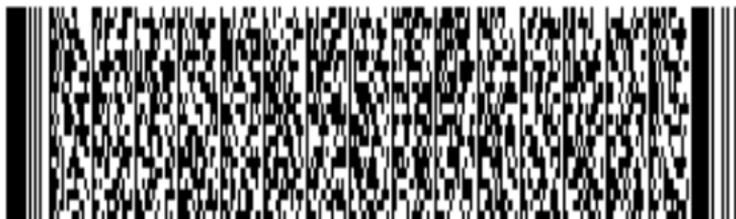
INV: 001

PO: SMMGWC260226772664

DEPT: LYMNS\_LYMNS-260226-0302

(US)

58KJ5/6067/484B



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TRK# **8890 8845 7690**

**77338**

9632 0019 6 (000 000 0000) 0 00 8890 8845 7690



**226844**