

FROM:
Fulfillment Center

(909) 637-7665

SHIP DATE: 26FEB26
ACTWGT: 14.00 LB
CAD: 264044540/FAP12208
DIMMED: 25 X 18 X 5 IN

12631 S MAIN ST
BLDG 2
HOUSTON TX 77035
US

BILL SENDER

TO **Arianna Torres**
Arianna Torres
13985 SW 151ST CT

MIAMI FL 33196

(347) 448-3190

INV: 001

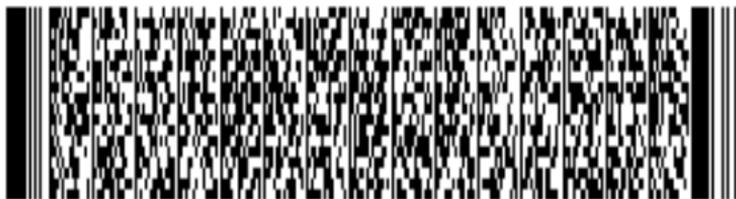
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REF: SKUCODE551*1;

DEPT: DLINK_2026934323619250178

(US)

58KJ5/6067/484B



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TRK# **8890 9554 8510**

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