

FROM: (000) 000-0000

SHIP DATE: 03MAR26
ACTWGT: 54.07 LB
CAD: 259384804/FAP12208
DIMMED: 48 X 20 X 7 IN

Fulfillment Center
3534 Philadelphia St

Chino CA 91710
US

BILL SENDER

TO **Sofia Ortega**
Sofia Ortega
3026 Wolf Creek St

Springdale AR 72764

14793521646

REF: LYMNS-260304-0005001

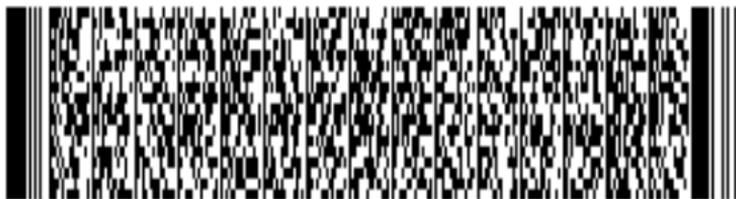
(US)

58KJZ/D126/484B

INV:

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Home Delivery



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TRK# **8892 6856 3989**

72764

9632 0804 0 (000 000 0000) 0 00 8892 6856 3989

