



www.usps.com  
1(800)782-6724  
STAMP FULFILLMENT SERVICES  
8300 NE UNDERGROUND DRIVE PILLAR 210  
KANSAS CITY MO 64144-0001

**BILL TO:**  
DONNA COHEN  
113 WASHINGTON ST  
BRIGHTON MA 02135

**SHIP TO:**  
EFRAM KRUG  
113 WASHINGTON ST  
BRIGHTON MA 02135-4301

PKG: #1 PAGE:1  
8813743400 DATE:5/28/19 10:33:58



CUSTOMER #: 9054493701

ORDER #: 88744166-88744166

SEQ #	ITEM #	PRODUCT DESCRIPTION	UNIT PRICE	QTY	AMOUNT	SHIPPING STATUS
1	232248	FOLK EAGLE 10W PSA BX/500	\$313.65	2	\$627.30	Shipped
ORDER AMOUNT					\$627.30	
SHIPPING & HANDLING					\$1.80	
PREVIOUS SHIPPING AMOUNT						
TOTAL AMOUNT					\$629.10	
AMOUNT PAID					\$629.10	

Some items may ship/charge separately.

STAMP INVOICE REPORT

WWW.USPS.COM

THIS IS NOT A BILL. PLEASE RETAIN THIS PACKING SLIP FOR YOUR RECORDS

Please refer to reverse side of this form for exchange and new order information. This packing slip is for your records. This is not a bill.



**SHIP TO:**  
EFRAM KRUG  
113 WASHINGTON ST  
BRIGHTON MA 02135-4301

MERCHANDISE EXCHANGE FORM

SHIPMENT: 1216690196  
CUST ID: 9054493701  
ORDER: 88744166  
BATCH ID:

TRANS ID #: 71514650



STAMP FULFILLMENT SERVICES  
8300 NE UNDERGROUND DRIVE PILLAR 210  
KANSAS CITY MO 64144-0001

NOTE: IF NECESSARY, ORDERS MAY BE RETURNED FOR EXCHANGE. REFUNDS ARE NOT AVAILABLE

RETURN INFORMATION						EXCHANGE/NEW ORDER INFORMATION				
ITEM #	QTY	DESCRIPTION	REASON CODE	UNIT PRICE	TOTAL	ITEM #	QTY	DESCRIPTION	UNIT PRICE	TOTAL

9054493701-88744166  
EFRAM KRUG  
113 WASHINGTON ST  
BRIGHTON MA 02135-4301

NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

OFFICIAL BUSINESS  
PENALTY FOR PRIVATE USE \$300

**BUSINESS REPLY LABEL**

FIRST-CLASS MAIL PERMIT NO. 73026 WASHINGTON, D.C.

POSTAGE WILL BE PAID BY U.S. POSTAL SERVICE

**CUSTOMER EXCHANGES**  
STAMP FULFILLMENT SERVICES  
PO BOX 219424  
KANSAS CITY MO 64121-7109



Total Amount of Return \$ \_\_\_\_\_  
Total Amount of New Order \$ \_\_\_\_\_  
(+/-) Difference \$ \_\_\_\_\_  
Handling For New Order (+ \$1.25 FOR ORDERS \$0.01 - \$50.00) \$ \_\_\_\_\_  
Handling For New Order (+ \$1.75 FOR ORDERS \$50.01 and up) \$ \_\_\_\_\_  
Handling For Foreign Order (\$5.00) \$ \_\_\_\_\_  
Payment Amount \$ \_\_\_\_\_

**METHOD OF PAYMENT:**

CHECK NO.: \_\_\_\_\_ CHECK AMOUNT \$ \_\_\_\_\_  
CREDIT CARD NO.:     -     -      
expiration  /  SIGNATURE REQUIRED \_\_\_\_\_



Reason for exchange: (use numbers below to complete Reason Code column.)

- |  |                                       |
|--|---------------------------------------|
| 1. Changed Mind                          | 7. Order Duplicated                   |
| 2. Damaged                               | 8. Order Mailed to Incorrect Customer |
| 3. Excess Quantity Received/Not Paid For | 9. Ordered Incorrect Item(s)          |
| 4. Missing Item(s)/Call 1 800 782-6724   | 10. Incorrect Item(s) Sent            |
| 5. Not As Advertised                     | 11. Catalog/Website Error             |
| 6. Not Collector Quality                 | 12. Other                             |

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