

ORIGIN ID: NUQA (950) 967-3085 ACCOUNTS PAYABLE AUTO-CHLOR SYSTEM 450 FERGUSON DR MOUNTAIN VIEW, CA 94043 UNITED STATES US		SHIP DATE: 31OCT24 ACT WT: 1.00 LB CAD: 260002746/NET 4750 BILL THIRD PARTY
TO BRANCH MANAGER-620 AUTO-CHLOR-620 685 GOTHAM PKWY		
(201) 438-2772 REF:		
DEPT:		
PO:		
CARLSTADT NJ 07072		
		
		
J244024031001ue		
58CJ5ZDZB06C4		
TRK# 7796 5702 1100 0201	FRI - 01 NOV 10:30A PRIORITY OVERNIGHT	
XE JPJA 07072 NJ-US EWR		
		

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

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