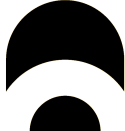
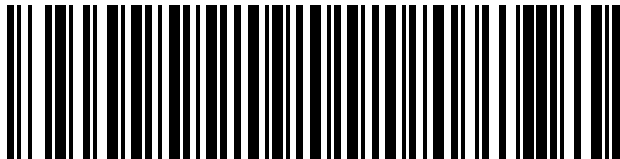


Contrato:  
SEDEX CONTRATO VA



EXPRESSA  
Volume: 1/1  
Peso (g): 500.0

**SQ 000 289 891 BR**



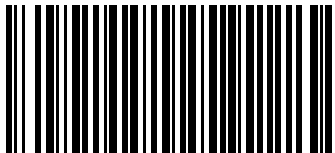
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Assinatura: \_\_\_\_\_ Documento: \_\_\_\_\_

**DESTINATÁRIO**



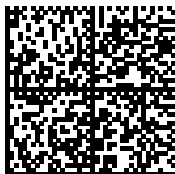
HELLEN CHRISTINA LIMA SILVA MORAIS  
RUA ANTONIO GUALBERTO DE SALES 299 ANTONIO BEZERRA

**60356-570 FORTALEZA/CE**

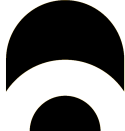


Obs: HP1621099895

**Remetente:** FILIAL 2 TESTE  
RUA CONSELHEIRO NEBIAS 1 CAMPOS ELISEOS  
01203-001 SAO PAULO/SP

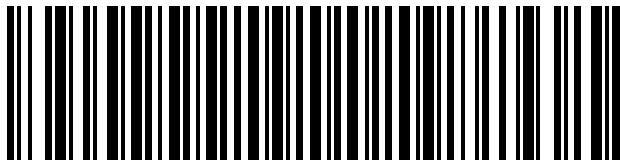


Contrato:  
SEDEX CONTRATO VA



EXPRESSA  
Volume: 1/1  
Peso (g): 500.0

**SQ 000 289 928 BR**



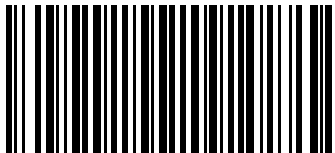
Recebedor: \_\_\_\_\_  
Assinatura: \_\_\_\_\_ Documento: \_\_\_\_\_

**DESTINATÁRIO**



MARIA NATALIA DA SILVA DA SILVA  
AVENIDA FREI CIRILO 4749 BLOCO A APTO 101 MESSEJANA

**60840-285 FORTALEZA/CE**

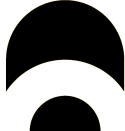


Obs: HP0886381093

**Remetente:** FILIAL 2 TESTE  
RUA CONSELHEIRO NEBIAS 1 CAMPOS ELISEOS  
01203-001 SAO PAULO/SP

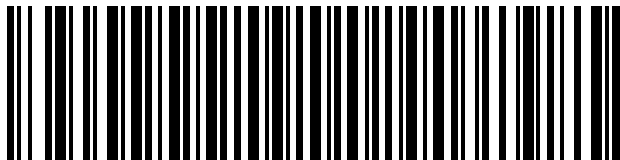


Contrato:  
SEDEX CONTRATO VA



EXPRESSA  
Volume: 1/1  
Peso (g): 500.0

**SQ 000 289 931 BR**



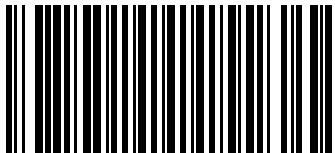
Recebedor: \_\_\_\_\_  
Assinatura: \_\_\_\_\_ Documento: \_\_\_\_\_

## DESTINATÁRIO



EMILLY KRISHNA RIBEIRO RODRIGUES  
RUA ECOSSUERA 01 QD 64 LT 10 CSA 2 PORTAO CINZA JARD  
IM HELVECIA

**74933-340** APARECIDA DE GOIANIA/GO



Obs: HP3053671647

**Remetente:** FILIAL 2 TESTE  
RUA CONSELHEIRO NEBIAS 1 CAMPOS ELISEOS  
01203-001 SAO PAULO/SP