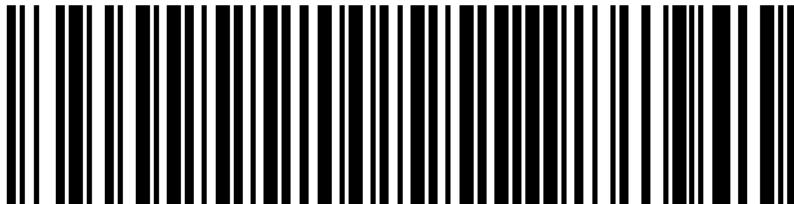




Contrato:  
**SEDEX CONTRATO VA**

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

**SQ 000 290 078 BR**



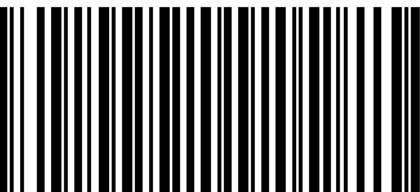
Recebedor: \_\_\_\_\_  
Assinatura: \_\_\_\_\_ Documento: \_\_\_\_\_

## DESTINATÁRIO



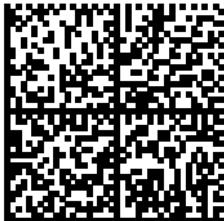
MARILIA GABRIELLA RAMOS DUTRA  
RUA SOTERO VAZ DA SILVEIRA 2874 APARTAMENTO 112 PRIMAVERA

**64002-620 TERESINA/PI**



Obs: HP0551667042

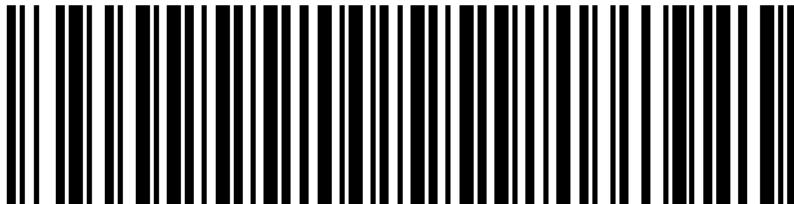
**Remetente:** FILIAL 2 TESTE  
RUA CONSELHEIRO NEBIAS 1 CAMPOS ELISEOS  
01203-001 SAO PAULO/SP



Contrato:  
SEDEX CONTRATO VA

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

**SQ 000 290 081 BR**



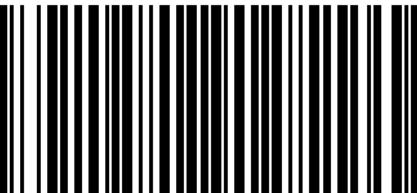
Recebedor: \_\_\_\_\_  
Assinatura: \_\_\_\_\_ Documento: \_\_\_\_\_

## DESTINATÁRIO



CAROLINA LOUISE SEABRA CERQUEIRA  
RUA FERREIRA DE ALMEIDA 73 SUPERVISAO TECNICA DE SAUDE  
JARDIM DAS LARANJEIRAS

**02517-150 SAO PAULO/SP**



Obs: HP4022502194

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