

ORIGIN:DKTUA 9876543210  
SANTOSH  
RSHIPPER  
CDSXZ SDCSXZ CSD  
KOTA, DE 324001  
INDIA IN

SHIP DATE: 09JUN17  
ACTWGT: 1.00 LB  
CAD: 100281503WSX3100  
DIMS: 1x1x1 IN  
BILL SENDER

TO **SANTOSH**  
**RSHIPPER**

**CDSXZ SDCSXZ CSD**

**\*\*TEST LABEL - DO NOT SHIP\*\***

**MUMBAI BO 400069**

REF:

INV: 9876543210

PO:

DEPT:

(IN)

546J1/A502/53C1



J171117021401uv

**FedEX**  
Express

TRK# 7946 9931 9402

**AA**  
**PRIORITY OVERNIGHT**  
**RES**

**400069**

**00 BOMCL**

**-IN BOM**



ORIGIN ID:KTUA 9876543210

Santos

rShipper  
cdsxyz sdcxyz csd

Kota, DE 324001  
INDIA, IN

Ship Date: 09JUN17

ActWgt: 1.00 LB  
CAD: 100281503/WSX13100

Dim: 1x1x1 IN  
BILL SENDER  
EIN/VAT:

TO Santos

9876543210

rShipper

cdsxyz sdcxyz csd  
\*\*TEST LABEL - DO NOT SHIP\*\*

Mumbai, BO 400069

(IN)



J171117021401uv



TRK# 7946 9931 9402

Form  
0467

00 BOMCL  
RES  
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:  
DESC1:Books

DESC3:  
DESC4:

Shipper VAT/ST/TIN:  
Recipient VAT/ST/TIN:  
INVOICE VALUE: 0.00 INR

ORIGIN ID:KTUA 9876543210

Santos

rShipper  
cdsxyz sdcxyz csd

Kota, DE 324001  
INDIA, IN

Ship Date: 09JUN17

ActWgt: 1.00 LB  
CAD: 100281503/WSX13100

Dim: 1x1x1 IN  
BILL SENDER  
EIN/VAT:

TO Santos

9876543210

rShipper

cdsxyz sdcxyz csd  
\*\*TEST LABEL - DO NOT SHIP\*\*

Mumbai, BO 400069

(IN)



J171117021401uv



TRK# 7946 9931 9402

Form  
0467

00 BOMCL  
RES  
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:

DESC1:Books

DESC3:

DESC4:

Shipper VAT/ST/TIN:  
Recipient VAT/ST/TIN:  
INVOICE VALUE: 0.00 INR

ORIGIN ID:KTUA 9876543210

Santos

rShipper  
cdsxyz sdcxyz csd

Kota, DE 324001  
INDIA, IN

Ship Date: 09JUN17

ActWgt: 1.00 LB  
CAD: 100281503/WSX13100

Dim: 1x1x1 IN  
BILL SENDER  
EIN/VAT:

TO Santos

9876543210

rShipper

cdsxyz sdcxyz csd  
\*\*TEST LABEL - DO NOT SHIP\*\*

Mumbai, BO 400069

(IN)



J171117021401uv



TRK# 7946 9931 9402

Form  
0467

00 BOMCL  
RES  
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:  
DESC1:Books

DESC3:  
DESC4:

Shipper VAT/ST/TIN:  
Recipient VAT/ST/TIN:  
INVOICE VALUE: 0.00 INR