

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

SHIP DATE: 10JUN17  
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

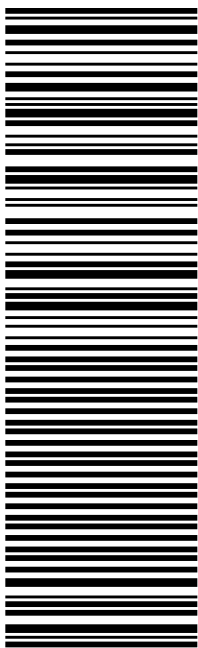
**FedEX**  
Express

TRK# 7946 9944 4391

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

**00 BOMCL**

**400069**  
**-IN BOM**



ORIGIN ID:KTUA 9876543210

Santos

rShipper

cdsxyz sdcxyz csd

Kota, DE 324001  
INDIA, IN

Ship Date: 10JUN17

ActWgt: 1.00 LB

CAD: 100281503/WSX13100

Dim: 1x1x1 IN

BILL SENDER

EIN/VAT:

9876543210

TO Santos

rShipper

cdsxyz sdcxyz csd

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

(IN)

Mumbai, BO 400069



J171117021401uv



TRK# 7946 9944 4391

Form  
0467

RES  
PKG TYPE: CUSTOMER

00 BOMCL

PRIORITY OVERNIGHT

REF:

DESC1:Book

DESC3:

DESC4:

Shipper VAT/ST/TIN:

Recipient VAT/ST/TIN:

INVOICE VALUE: 0.00 INR

ORIGIN ID:KTUA 9876543210

Santos

rShipper

cdsyz sdcxyz csd

Kota, DE 324001  
INDIA, IN

Ship Date: 10JUN17

ActWgt: 1.00 LB

CAD: 100281503/WSX13100

Dim: 1x1x1 IN

BILL SENDER

EIN/VAT:

TO Santos

9876543210

rShipper

cdsyz sdcxyz csd

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

Mumbai, BO 400069

(IN)



J171117021401uv



TRK# 7946 9944 4391

Form  
0467

00 BOMCL  
RES  
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:

DESC1:Book

DESC3:

DESC4:

Shipper VAT/ST/TIN:

Recipient VAT/ST/TIN:

INVOICE VALUE: 0.00 INR

ORIGIN ID:KTUA 9876543210

Santos

rShipper

cdsyz sdcxyz csd

Kota, DE 324001  
INDIA, IN

Ship Date: 10JUN17

ActWgt: 1.00 LB

CAD: 100281503/WSX13100

Dim: 1x1x1 IN

BILL SENDER

EIN/VAT:

TO Santos

9876543210

rShipper

cdsyz sdcxyz csd

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

Mumbai, BO 400069

(IN)



J171117021401uv



TRK# 7946 9944 4391

Form  
0467

00 BOMCL  
RES  
PKG TYPE: CUSTOMER

PRIORITY OVERNIGHT

REF:

DESC1:Book

DESC3:

DESC4:

Shipper VAT/ST/TIN:

Recipient VAT/ST/TIN:

INVOICE VALUE: 0.00 INR