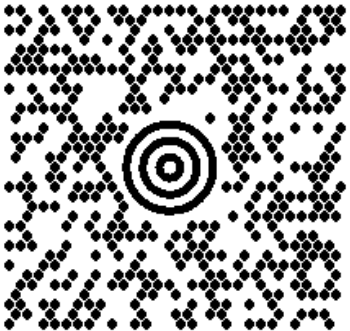
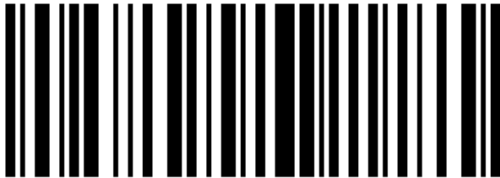
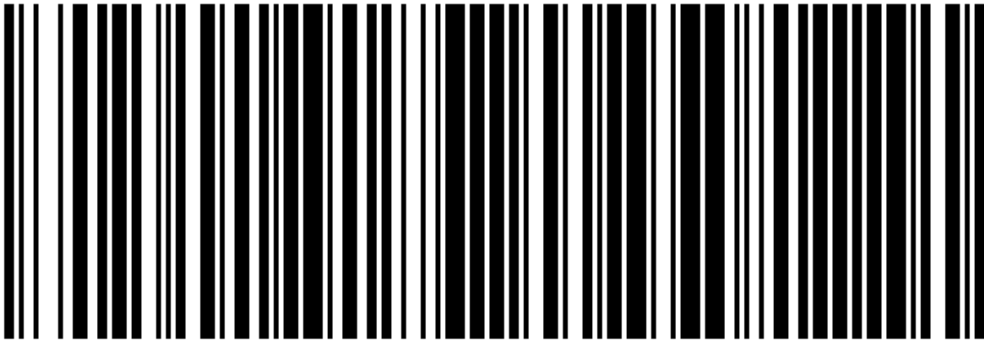


|                                                                                                                        |                                                                                                                       |                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| <div>000</div> <div>4050 W HARMON AVE SUITE 4<br/>LAS VEGAS NV 89103</div>                                             | <div>4 LBS</div> <div>DWT: 37,25,1</div>                                                                              | <div>1 OF 1</div>                                                                                  |
| <div>SHIP TO:</div> <div>SANDRA GARCIA<br/>DELAND<br/>205 W TARRINGTON DR<br/>DELAND FL 32724-7702</div>               |                                                                                                                       |                                                                                                    |
|                                      | <div>FL 327 0-09</div> <div></div> |                                                                                                    |
| <div>UPS GROUND SAVER</div> <div>TRACKING #: 1Z K11 710 YW 9487 1748</div>                                             |                                                                                                                       |                                                                                                    |
|                                    |                                                                                                                       |                                                                                                    |
| <div>BILLING: P/P</div>                                                                                                |                                                                                                                       |                                                                                                    |
| <div>Reference No.1: 1H08A0</div> <div>Reference No.2: AMS1111111111</div> <div>XOL 25.10.20 NV45 49.0A 11/2025*</div> |                                                                                                                       | <div>TM</div> |