

Send To :SHEPHANIE HODGES

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At : [REDACTED]

OLIVER PACKAGING AND EQUIPMENT COMPANY
3236 WILSON DR. NW
WALKER, MI 49534

Phone [REDACTED]

***** NOTIFICATION OF SHIPMENT *****

Oliver Order# 764289*00
Oliver Invoice# 767462
Date Shipped 03/22/13
Credit Terms CREDIT CARD
Carrier: UPS
Carrier Contact: Phone: [REDACTED]

Customer PO# STEPHANIE
Tracking# 1Z4568740375182963
Freight Terms PREPAY&ADD
F.O.B. ORIGIN
Web: WWW.UPS.COM

Sold To: STEPHANIE HODGES LSJ LLC
575 LEXINGTON AVE. 4TH FLOOR
NEW YORK, NY 10022
USA

Ship To: LESLEY GROFF LSJ
9 EAST 71ST STREET
NEW YORK, NY 10021
USA

Ln#	Oliver Part#	Item Description	UOM	Order Qty	Ship Qty	B/O Qt
001	5765-8364	CORD-DC POWER CFW-3-104	FT	1	1	

*** Special Shipping Instructions ***
CREDIT CARD