

**PACKING LIST ENCLOSED**

FROM: (000) 000-0000  
MedSupply/PLC INC.  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 01 JUL 26  
ACTWTG: 23.00 LB  
CAD: 263932548F AP2208  
DIMMED: 1 X 18 X 13 IN  
BILL SENDER

TO: **Miranda Velasco**  
**Winchester Treatment Services**  
**105 Eastside Drive**

GEORGETOWN KY 40324

(859) 595-9436 REF: 2952

INV: 317012,30/45CC-FOIL-CRC,1

PO: DEPT:

(US)

59K12/DC44M4848



FedEx  
Ground

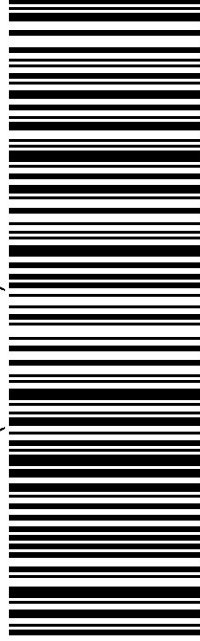


12620260701090052FC001

TRK# 8738 2997 2425

40324

9632 0019 6 (000 000 0000) 0 00 8738 2997 2425



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

FEG

Order: 317012 30/45CC-FOIL-CRC

Date: 7/1/2026 30/45CC-FOIL-CRC

Zone: 3PL Picking- Rack

Stk Loc: AZ29-02C

Carton Qty:1

PL #: B20260701090052FC001

ID: 61915517

Shipping Instruction:  
Schedule Ship Date: 7/1/2026