



SO9040

Order No.: SO9040

Order Date: 6/25/2026

From:

Pusen USA Fulfillment Center
221 Hanson Way
Woodland, CA 95776

Retail Order No.: P006797

Ship To:

Arjay Genteroy
14621 Queen Valley Rd
Victorville, CA 92394

Shipping Method:

FedEx 2day

| Item No. | DESCRIPTION | QTY. |
|----------|-----------------------------|------|
| PV300 | Image Processor with Screen | 1 |
| AB01 | Bracket | 1 |

PACKING LIST ENCLOSED

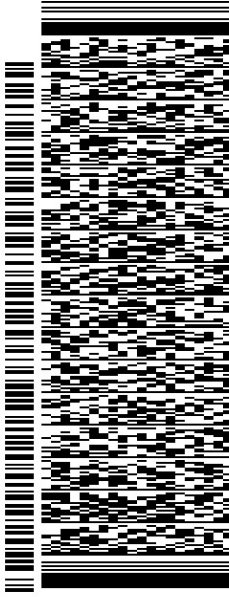
ORIGIN ID: SMFA (000) 000-0000
PUSEN USA FULFILLMENT CENTER
221 HANSON WAY
WOODLAND, CA 95776
UNITED STATES US

SHIP DATE: 25 JUN 26
ACTWGT: 7.00 LB
CAD: 264629535/FAP12208
DIMS: 13x11x9 IN
BILL SENDER

TO **ARJAY GENTEROY**
ARJAY GENTEROY
14621 QUEEN VALLEY RD

VICTORVILLE CA 92394
18888798790 REF: PU-S09040
INV: PV300
PO: P006797 DEPT:

58KJ56A57484B

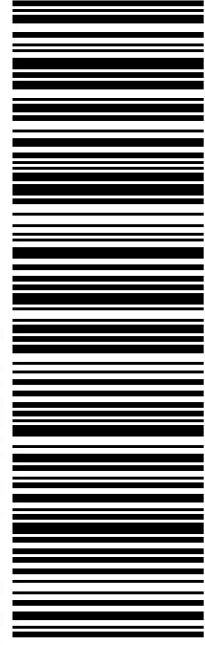


J28102601208148

MON - 29 JUN 5:00P
** 2DAY **

1 of 2
TRK# **8735 7712 4447**
0201
MASTER

CM DAGA
92394
CA-US ONT



CUSTOMER PACKING LIST ON REVERSE SIDE

FC FE2
Order: 315404 PV300
Date: 6/25/2026 PV300
Zone: B3_Floor
Stk Loc: B3AJ-64A
Carton Qty: 1
PL #: B20260625122157FC001
ID: 61853967

Shipping Instruction:
Schedule Ship Date: 6/25/2026



SO9040

Order No.: SO9040

Order Date: 6/25/2026

From:

Pusen USA Fulfillment Center
221 Hanson Way
Woodland, CA 95776

Retail Order No.: P006797

Ship To:

Arjay Genteroy
14621 Queen Valley Rd
Victorville, CA 92394

Shipping Method:

FedEx 2day

| Item No. | DESCRIPTION | QTY. |
|----------|-----------------------------|------|
| PV300 | Image Processor with Screen | 1 |
| AB01 | Bracket | 1 |

PACKING LIST ENCLOSED

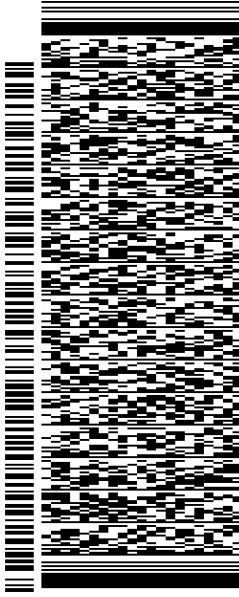
ORIGIN ID: SMFA (000) 000-0000
PUSEN USA FULFILLMENT CENTER
221 HANSON WAY
WOODLAND, CA 95776
UNITED STATES US

SHIP DATE: 25 JUN 26
ACTWGT: 2.00 LB
CAD: 264629535/FAP12208
DIMS: 7X7X9 IN
BILL SENDER

TO **ARJAY GENTEROY**
ARJAY GENTEROY
14621 QUEEN VALLEY RD

VICTORVILLE CA 92394
18888798790 REF: PU-S09040
INV: AB01
PO: P006797 DEPT:

58KJ56A57484B



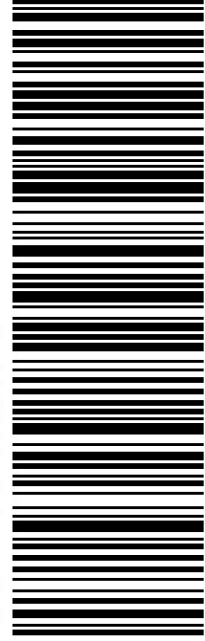
MON - 29 JUN 5:00P
** 2DAY **

2 of 2
MPS# **8735 7712 4458**
0263
Mstr# 8735 7712 4447

0201

CM DAGA

92394
CA-US **ONT**



CUSTOMER PACKING LIST ON REVERSE SIDE

FC FE2
Order: 315404 AB01
Date: 6/25/2026 AB01
Zone: B3_Floor
Stk Loc: B3AN-26A
Carton Qty: 1
PL #: B20260625122157FC001
ID: 61853965

Shipping Instruction:
Schedule Ship Date: 6/25/2026