

Log-in Checklist

RQ- 2018-09-10-17

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 9/12/18 9:45

Cooler Temperature*	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
	HNO ₃	Formalin		Present?		*Intact?		
				Yes	No	Yes	No	
2.2°C			7		✓			
2.8°C			7		✓			

* HNO₃ and Formalin preserved samples do **NOT** have a temperature requirement. For all others, if the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX), or if Evidence Seal is damaged. Identify the containers in the affected cooler(s) on back of this form.

****Note:** If "No" is checked in any of the fields below, fill out the back of this form with additional details (Field ID, Test IDs, etc.) and generate an NCR.

**Chain of Custody/ Field Sheet(s) Included? Yes ☒ No ☐

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ☐ No ☒ Date

CONTAINER CHECK

**Evidence Tape on Bottles? Yes ☐ No ☒ If yes, is it intact? Yes ☐ No ☐

**Caps on tight? Yes ☒ No ☐ **Containers intact? Yes ☒ No ☐

**Sufficient Sample Volume: Yes ☒ No ☐

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes ☒ No ☐ Init: J.E

Check the Box marked "Yes" or "No" for the Presence of Chlorine. If Cl detected, an NCR is required.					
Analysis	Yes	No	Analysis	Yes	No
W-1,4 DIOX		☒	W-PC-AA-SF		
W-E8321-DI, -MS, -21			W-NP-AA-SF		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PCL-SQ-R		
W-U2060-MS			W-TR-TQ		
W-PCB-R			W-CT-CI-R		
W-PAH (-R)			W-PSNP-TQ		

PRESERVATION CHECK (EXCLUDING SAMPLES SENT TO OVERFLOW LABS, "OV-")

**Acid Preserved Samples: pH ≤ 2.0? Yes ☒ No ☐ NA ☐ Init: J.E

**W-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes ☐ No ☒ NA ☐ Init: J.E

Coolers Unpacked/Checked by: J.E Date: 9/12/18 NCRs (Y/N)?

Event ID: SW-DIST-2018-09-12-01 NCR #

Log-in Checklist

Samples with Incorrect pH Preservation or presence of Chlorine

Field ID	Bottle Test ID(s)	pH / Cl	Action Taken

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID	Bottle Test ID(s)	Loose Cap	Damaged Cap		Damaged Container		Evidence Tape Not Intact
			CK	BR	CK	BR	

Samples with Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

Additional Comments:

Infrared Thermometer ID:	REC_04_2018
pH Paper 0.0 – 3.0 Lot #	230515 EXP: 10/30/2018
pH Paper 0 – 13 Lot #	222516 EXP: 08/15/2019
Chlorine Test Strips Lot #	7226 EXP: 07/2020

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes _____ No ☒

Date and time placed in freezer _____

Were all samples placed in freezer within 48 hours of collection? Yes _____ If No _____

no, were samples shipped on dry ice? Yes _____ No _____

FOR CLEAN LAB USE ONLY – Total Mercury Preservation Check (W-HG-AF; W-HG-AF-F):

Samples preserved within 48 hours? Yes _____ No _____

Date and time samples preserved: _____

Snug, PP#1, Basin V, McKay Tidal

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SW-DIST

Requester: Judy Ashton

Field Report Prepared By: Ben Paswater

Project ID: SMP

Collected By: Ben Paswater, Sarah MeyerSampling Agency: FDEP SWROC

Location	Field ID/WIN G1SW0099  Site Name: Snug Harbor- TP428	☒ Comp ☒ Grab Collection (comp begin or grab) Date <u>9/11/18</u> Time <u>1005</u> Eastern Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2) B
Field ID		Matrix (type, e.g., Salt, Fresh, etc.)	Diss. Oxygen <u>2.41</u> ☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
WIN/ST		Temp (C) <u>29.8</u>	pH <u>6.90</u>	Sample Depth <u>0.3</u> ☐ ft ☒ m
Latitude		Sp. Conductance (umho/cm) <u>30193</u>		
		Comments		
		Salinity (ppt) ☐ dd ☐ dms		
Location	Field ID/WIN G1SW0100  Site Name: Pinellas Pt. Basin V TP455	☒ Comp ☒ Grab Collection (comp begin or grab) Date <u>9/11/18</u> Time <u>1050</u> Eastern Central	Composite end Date _____ Time _____	Bottle Group(s) B
Field ID		Matrix (type, e.g., Salt, Fresh, etc.)	Diss. Oxygen <u>4.77</u> ☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
WIN/ST		Temp (C) <u>28.0</u>	pH <u>7.22</u>	Sample Depth <u>0.3</u> ☐ ft ☒ m
Latitude		Sp. Conductance (umho/cm) <u>1172</u>		
		Comments		
		Salinity (ppt) ☐ dd ☐ dms		
Location	Field ID/WIN G5SW0134  Site Name: PP Ditch#1 @ 71st St.	☒ Comp ☒ Grab Collection (comp begin or grab) Date <u>9/11/18</u> Time <u>1130</u> Eastern Central	Composite end Date _____ Time _____	Bottle Group(s) A
Field ID		Matrix (type, e.g., Salt, Fresh, etc.)	Diss. Oxygen <u>3.27</u> ☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
WIN/ST		Temp (C) <u>28.2</u>	pH <u>7.29</u>	Sample Depth <u>0.3</u> ☐ ft ☒ m
Latitude		Sp. Conductance (umho/cm) <u>639</u>		
		Comments		
		Salinity (ppt) ☐ dd ☐ dms		
Location	Field ID/WIN G5SW0130  Site Name: McKay Creek Tidal off Hickory	☒ Comp ☒ Grab Collection (comp begin or grab) Date <u>9/11/18</u> Time <u>1210</u> Eastern Central	Composite end Date _____ Time _____	Bottle Group(s) C
Field ID		Matrix (type, e.g., Salt, Fresh, etc.)	Diss. Oxygen <u>5.07</u> ☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
WIN/ST		Temp (C) <u>29.3</u>	pH <u>7.33</u>	Sample Depth <u>0.3</u> ☐ ft ☒ m
Latitude		Sp. Conductance (umho/cm) <u>5103</u>		
		Comments		
		Salinity (ppt) ☐ dd ☐ dms		

Relinquished By: <u>Ben Paswater</u>	Date/Time: <u>9/11/18 4pm</u>	Shipping Method: <u>Fed Ex</u>	Number of Coolers Shipped: <u>2</u>	Received By: <u>G. J.</u>	Date/Time: <u>9/12/18 9:45</u>
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Group: A	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	ALKALINITY TURBIDITY W-F W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						
Group: A	Bottle Type:	QPCR-P-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	PCR-FILTER PCR-HF183						
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1 to page
	SW-PCE-ENQ						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	W-E8321-DI W-E8321-MS						
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
	W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 1	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F						
Group: B	Bottle Type:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	ALKALINITY TURBIDITY W-F W-TSS						
Group: B	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	CHLSUITE-W						
Group: B	Bottle Type:	P-120ML-WC-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2 to page
	SWD-PCE-FC						

Group: B	Bottle Type: P-250ML-WI-THI	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	2
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SW-PCE-ENQ

Group: B	Bottle Type: P-500ML	# of Bottles: 2	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	2
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W-NH3
W-NO2NO3
W-S-A-TP
W-TKN
W-TOC

Group: B	Bottle Type: P-125ML	# of Bottles: 2	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	2
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W-PO4-F

Group: C	Bottle Type: P-250ML-WI-THI	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1 to page
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SW-PCE-ENQ



CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Section A Required Client Information:		Section B Required Project Information:		Section C Invoice Information:		Page: 1 of 2	
Company: FDEP		Report To:		Attention:		REGULATORY AGENCY ☐ NPDES ☐ GROUND WATER ☐ DRINKING WATER ☐ UST ☐ RCRA ☒ OTHER Surface Water	
Address: 13051 N. Telecom Pkwy		Copy To:		Company Name:			
Temple Terrace, FL 33637				Address:			
Email To: DEP-Overflowmicro		Purchase Order No.: B374A0		Pace Quote Reference:			
Phone: 813-470-5772		Contact: Judy Ashton		Project Name: SMP		Pace Project Manager: Jeff Baylor	
Requested Due Date/TAT:		RQ-2018-09-10-17		Pace Profile #: 10742		Site Location STATE: FLORIDA	

ITEM #	Section D Required Client Information	Valid Matrix Codes MATRIX CODE	WATER WT FRESH F MARINE M	MATRIX CODE WT	SAMPLE TYPE = GRAB	COLLECTED		# OF CONTAINERS	Preservatives				Analysis Test Y/N	Requested Analysis Filtered (Y/N)				Residual Chlorine	Pace Project No./ Lab I.D.
						DATE	TIME		ICE	Na2S03	Other	E.COLI		ENTERO	FECAL				
	Field ID/WIN G1SW0099 					9	1005	1	✓										
	Site Name: Snug Harbor- TP428																		
	Field ID/WIN G1SW0100 					11	1050	1	✓										
	Site Name: Pinellas Pt. Basin V TP455																		
	Field ID/WIN G5SW0134 					18	1130	1	✓										
	Site Name: PP Ditch#1 @ 71st St.																		

ADDITIONAL COMMENTS	RELINQUISHED BY/AFFILIATION	DATE	TIME	ACCEPTED BY/AFFILIATION	DATE	TIME	T203	1.3	N	A	Y
	SAMPLER NAME AND SIGNATURE						Temp in °C	Received on Ice (Y/N)	Custody Sealed Cooler (Y/N)	Samples Intact (Y/N)	
PRINT Name of SAMPLER:						DATE Signed (MM/DD/YY):					
SIGNATURE of SAMPLER:											

*Important Note: By signing this form you are accepting Pace's NET 30 day payment terms and agreeing to late charges of 1.5% per month for any invoices not paid within 30 days.

F-ALL-Q-020rev.08, 12-Oct-2007



CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Section A Required Client Information:	Section B Required Project Information:	Section C Invoice Information:	Page: 2 of 2
Company: FDEP	Report To:	Attention:	REGULATORY AGENCY
Address: 13051 N. Telecom Pkwy	Copy To:	Company Name:	
Temple Terrace, FL 33637		Address:	☐ NPDES ☐ GROUND WATER ☐ DRINKING WATER
Email To: DEP-Overflowmicro	Purchase Order No.: B374A0	Pace Quote Reference:	☐ UST ☐ RCRA ☒ OTHER Surface Water
Phone: 813-470-5772	Contact: Judy Ashton	Project Name: SMP	Site Location
Requested Due Date/TAT:	RQ-2018-09-10-17	Pace Project Manager: Jeff Baylor	STATE: FLORIDA
		Pace Profile #: 10742	

ITEM #	Section D Required Client Information	Valid Matrix Codes MATRIX CODE	MATRIX CODE WT	SAMPLE TYPE = GRAB	COLLECTED		# OF CONTAINERS	Preservatives			Analysis Test Y/N	Requested Analysis Filtered (Y/N)				Residual Chlorine Y/N	Pace Project No./ Lab I.D.
					DATE	TIME		ICE	Na2S03	Other		E. COLI	ENTERO	FECAL			
	SAMPLE ID (A-Z, 0-9 / -) Sample IDs MUST BE UNIQUE	WATER FRESH MARINE	WT F M														
	Field ID/WIN G5SW0130				9/11/2018	12:10	1	✓			1						
2																	
3																	
ADDITIONAL COMMENTS		RELINQUISHED BY/AFFILIATION		DATE	TIME	ACCEPTED BY/AFFILIATION		DATE	TIME	2018		1.3		N/A		Y	

SAMPLER NAME AND SIGNATURE		Temp in °C	Received on Ice (Y/N)	Custody Sealed Cooler (Y/N)	Samples Intact (Y/N)
PRINT Name of SAMPLER:					
SIGNATURE of SAMPLER:					
DATE Signed (MM/DD/YY):					

*Important Note: By signing this form you are accepting Pace's NET 30 day payment terms and agreeing to late charges of 1.5% per month for any invoices not paid within 30 days.

Date of Request: 23-JUL-2018
 Created By: ASHTON_J On: 23-JUL-2018
 Modified By: WATTS_J On: 23-AUG-2018
 Customer: SW-DIST
 Project: SMP
 Division:
 District: Southwest District
 Sampling Event: Snug, PP#1, Basin V, Mckay Tidal

Send Coolers To:

Phone: 813-470-5772
 FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Judy Ashton

Program Module Number:

Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 23-AUG-2018
 Biology Request Reviewed By: SWANSON_C On: 21-AUG-2018
 Sampling Kit Required: YES Ship on: 31-AUG-2018
 Sampling Kit Shipped: YES On: 28-AUG-2018
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 11-SEP-2018
 Received By:

Send Final Report To:

FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: judy.ashton@dep.state.fl.us

Report Type: Final Only
 FTP Data: NO
 QC Report: YES
 Date Log: NO
 Authorization Log: NO

Comments: Group A: Marine Kit, No Metals

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO ₃ /L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-F	Template: DEFAULT	(SM 4500 F-C-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-TSS	Template: DEFAULT	(SM 2540 D-97) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
Bottle Type: BP-1L	Number of Bottles: 1	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
PCR-HF183	Template: DEFAULT	(SOP-PCR-1.0) Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SW-PCE-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert Quanti-Tray method by Pace Analytical Services in Oldsmar
Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: ICE
W-E8321-DI	Template: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
W-E8321-MS	Template: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE And H ₂ SO ₄
W-NH ₃	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO ₂ NO ₃	Template: DEFAULT	(EPA 353.2 Rev. 2.0) Nitrite/Nitrate in aqueous matrices as mg N/L
W-S-A-TP	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Total Phosphorus in aqueous matrices as mg P/L
W-TKN	Template: DEFAULT	(EPA 351.2 Rev. 2.0) Total Kjeldahl Nitrogen in aqueous matrices
W-TOC	Template: DEFAULT	(SM 5310 B-00) Nonpurgeable Organic Carbon in aqueous matrices
Bottle Type: P-125ML	Number of Bottles: 1	Preserved With: FILTER-ICE
W-PO ₄ -F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Bottle Group B (Water) With 2 Samples:

Bottle Group B (Water) With 2 Samples:

Bottle Type: P-120ML-WC-THI	Number of Bottles: 2	Preserved With: ICE
SWD-PCE-FC	Template: DEFAULT	(SM 9222 D) Fecal coliforms by membrane filter method by Pace Analytical in Oldsmar
Bottle Type: P-250ML-WI-THI	Number of Bottles: 2	Preserved With: ICE
SW-PCE-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert Quanti-Tray method by Pace Analytical Services in Oldsmar
Bottle Type: P-500ML	Number of Bottles: 2	Preserved With: ICE And H2SO4
W-NH3	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO2NO3	Template: DEFAULT	(EPA 353.2 Rev. 2.0) Nitrite/Nitrate in aqueous matrices as mg N/L
W-S-A-TP	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Total Phosphorus in aqueous matrices as mg P/L
W-TKN	Template: DEFAULT	(EPA 351.2 Rev. 2.0) Total Kjeldahl Nitrogen in aqueous matrices
W-TOC	Template: DEFAULT	(SM 5310 B-00) Nonpurgeable Organic Carbon in aqueous matrices
Bottle Type: P-125ML	Number of Bottles: 2	Preserved With: FILTER-ICE
W-PO4-F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L
Bottle Type: P-1L	Number of Bottles: 2	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO3/L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-F	Template: DEFAULT	(SM 4500 F-C-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-TSS	Template: DEFAULT	(SM 2540 D-97) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
Bottle Type: BP-1L	Number of Bottles: 2	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry

Bottle Group C (Water) With 1 Samples:

Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SW-PCE-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert Quanti-Tray method by Pace Analytical Services in Oldsmar

* - The laboratory is not NELAP certified for this analyte/method, or certification is not applicable.

Do Not Lift Using This Tag

ORIGIN ID: TLHA (813) 632-7600
JUDY ASHTON
FL DEP SOUTHWEST DISTRICT
13051 NORTH TELECOM PARKWAY

SHIP DATE: 27AUG18
ACTWGT: 15.00 LB MAN
CAD: 0446970/CAFE3210

TEMPLE TERRACE, FL 33637
UNITED STATES-US

TO **JOHN WATTS**
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

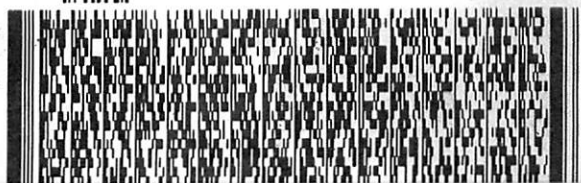
TALLAHASSEE FL 32399

(850) 245-8077

REF:

DEPT:

RMA: ||| ||| |||



FedEx
Express



551C1/3399/104C

RETURNS MON-FRI

WED - 12 SEP 10:30A
PRIORITY OVERNIGHT

FedEx

TRK#
0221 4385 5032 9331

36 TLHA

32399
FL-US
TLH



FID 981491 11SEP18 MCFA 553C1/F78C/0C8A

Do Not Lift Using This Tag

ORIGIN ID: TLHA (813) 632-7600
JUDY ASHTON
FL DEP SOUTHWEST DISTRICT
13051 NORTH TELECOM PARKWAY

SHIP DATE: 28AUG18
ACTWGT: 40.00 LB MAN
CAD: 0446970/CAFE3210

TEMPLE TERRACE, FL 33637
UNITED STATES US

TO **JOHN WATTS**
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

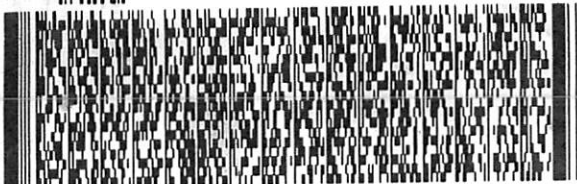
TALLAHASSEE FL 32399

(850) 245-8077

REF:

DEPT:

RMA: ||| ||| |||



FedEx
Express



3041/606E/1355

RETURNS MON-FRI

WED - 12 SEP 10:30A
PRIORITY OVERNIGHT

FedEx

TRK#
0221 4385 5032 9456

36 TLHA

32399
FL-US
TLH



FID 981491 11SEP18 MCFA 553C1/F78C/0C8A