



Pedido: 857120439

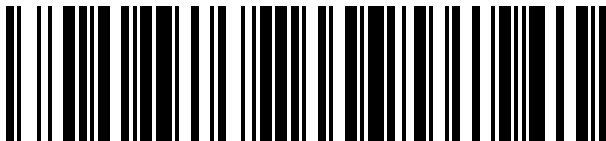
Contrato: 9912486902

SEDEX

Volume: 1/1

Peso (g): 1000

**ON 387 548 374 BR**



VD

Recebedor: \_\_\_\_\_

Assinatura: \_\_\_\_\_ Documento: \_\_\_\_\_

## DESTINATÁRIO

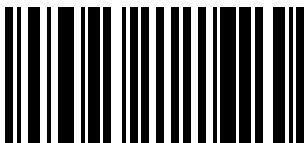


maria i m s gritti

Rua jose moreira soares, 505

Centro

**85580-000** Itapejara d'Oeste/PR



**Remetente:** Shopvitas

R. Ariano Suassuna, 545

Jardim Central

**85864-510** Foz do Iguaçu/PR



Pedido: 190365430

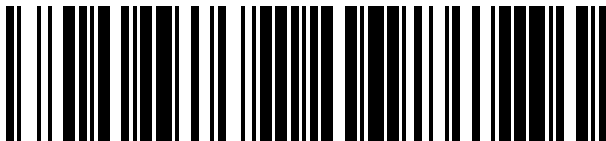
Contrato: 9912486902

SEDEX

Volume: 1/1

Peso (g): 1000

**ON 387 548 428 BR**



VD

Recebedor: \_\_\_\_\_

Assinatura: \_\_\_\_\_ Documento: \_\_\_\_\_

## DESTINATÁRIO

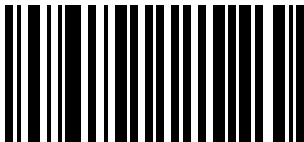


Maria Luiza Moura

Rua Professor Pedro Viriato Parigot de Souza, 1541,  
Apartamento 101

Mossunguê

**81200-100** Curitiba/PR



**Remetente:** Shopvitas

R. Ariano Suassuna, 545

Jardim Central