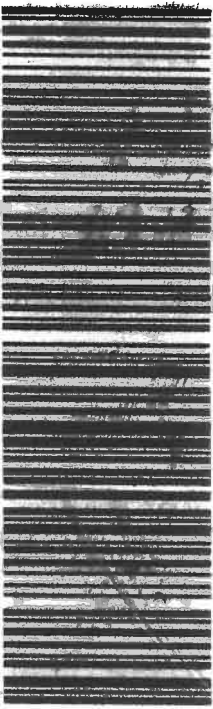
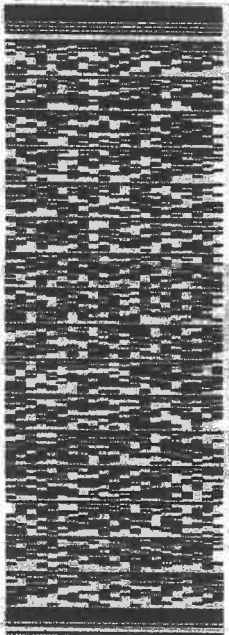


TK# 7701 5925 1073 1 of 6  
 # MASTER ##  
**X0KBCA**  
 SATURDAY 12:00P  
 PRIORITY OVERNIGHT  
 07092  
 NJ-US EWR



TO MOHAMMAD AHMED  
 ALLIANCE TECHNICAL GROUP LLC  
 284 SHEFFIELD STREET  
 MOUNTAINSIDE NJ 07092  
 (908) 786-8900  
 NY: 03.02.02 EXP  
 PO: 31800192.009A  
 REF: US000650  
 DEPT: EMMANUEL GARCIA




ORIGIN DEBUA (719) 653-1220  
 EMMANUEL GARCAVILLAR  
 WSP: USA INC  
 50 LAKEFRONT BLVD  
 BUFFALO, NY 14202  
 UNITED STATES US

SHIP DATE: 22NOV24  
 ACTWTG: 40.00 LB  
 CAD: 108450897/NET14760  
 DIMS: 18x14x12 IN  
 BILL SENDER

59C.8/39D3/C6C4

**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning: IMPORTANT: TRANSMIT YOUR SHIPPING DATA AND PRINT A MANIFEST:**

At the end of each shipping day, you should perform the FedEx Ground End of Day Close procedure to transmit your shipping data to FedEx. To do so, click on the Ground End of Day Close Button. If required, print the pickup manifest that appears. A printed manifest is required to be tendered along with your packages if they are being picked up by FedEx Ground. If you are dropping your packages off at a FedEx drop off location, the manifest is not required.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide and applicable tariff, available upon request. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations, including limitations on our liability, can be found in the current FedEx Service Guide and applicable tariff apply. In no event shall FedEx Ground be liable for any special, incidental, or consequential damages, including, without limitation, loss of profit, loss to the intrinsic value of the package, loss of sale, interest income or attorney's fees. Recovery cannot exceed actual documented loss. Items of extraordinary value are subject to separate limitations of liability set forth in the Service Guide and tariff. Written claims must be filed within strict time limits, see current FedEx Service Guide.

*Done*  
 11/23/24  
 10:50  
 2-8

11/22/24, 1:50 PM

FedEx Ship Manager - Print Your Label(s)

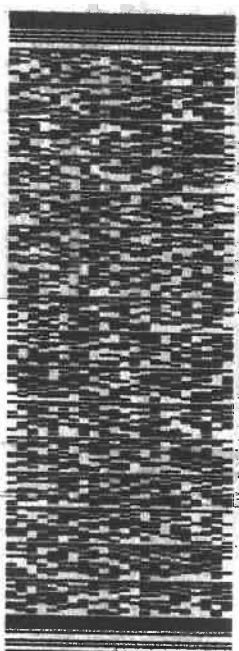
ORIGIN ID: BLFA (716) 853-1220  
EMMANUEL GARCIAVILLAR  
WSP USA INC  
50 LAKEFRONT BLVD  
BUFFALO, NY 14202  
UNITED STATES US

SHIP DATE: 22NOV24  
ACTWT: 40.00 LB  
CND: 108450087/NET 4760  
DIMS: 19x14x12 IN  
BILL SENDER

TO **MOHAMMAD AHMED**  
**ALLIANCE TECHNICAL GROUP LLC**  
**284 SHEFFIELD STREET**

**MOUNTAINSIDE NJ 07092**  
(908) 789-8900  
INV: 03/02/24 EXP  
PO: 31800192.009A  
REF: US0000650  
DEPT: EMMANUEL GARCIA

58CJ8/39D3/06C4



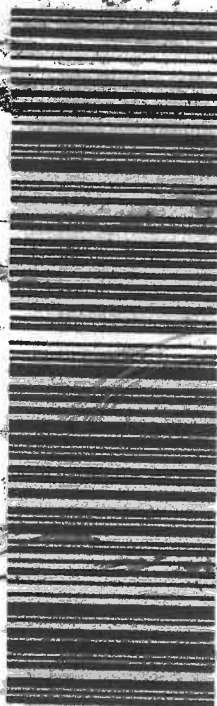
2 of 6  
MP# 7701 5925 0684  
Mstr# 7701 5925 1073

0201

**SATURDAY 12:00P**  
**PRIORITY OVERNIGHT**

**X0 KBCA**

**07092**  
**EWR**



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*Deen*  
11/22/24  
10:00  
2-4

ORIGIN ID: BUFA 7161 853-1220  
 EMANUEL GARCIA VILLAR  
 WSP USA INC.  
 50 LAKEFRONT BLVD  
 BUFFALO, NY 14202  
 UNITED STATES US

SHIP DATE: 22NOV24  
 ACTWGT: 40.00 LB  
 CAD: 108450087/NEI4760  
 DMS: 19x14x12 IN  
 BILL SENDER

TO MOHAMMAD AHMED

ALLIANCE TECHNICAL GROUP LLC  
 284 SHEFFIELD STREET

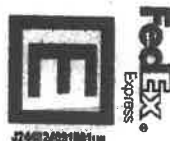
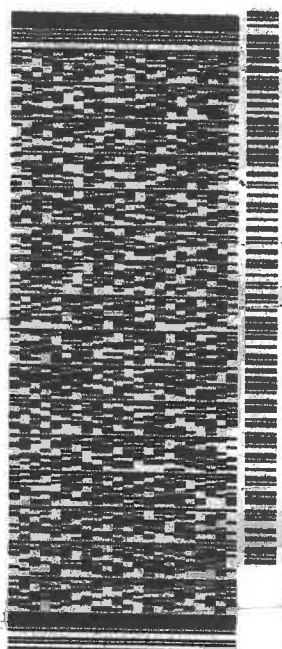
MOUNTAINSIDE NJ 07092

(908) 789-8900  
 INV: 03/02/02 EXP  
 PO: 31800192.009A

REF: US000630

DEPT: EMANUEL GARCIA

58CJ8/39D3/C6C4



SATURDAY 12:00P

PRIORITY OVERNIGHT

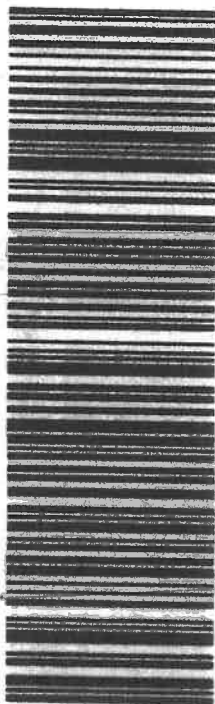
3 of 6  
 MP# 7701 5925 2172  
 Mst# 7701 5925 1073

0201

07092

NJ US EWR

X0 KBCA



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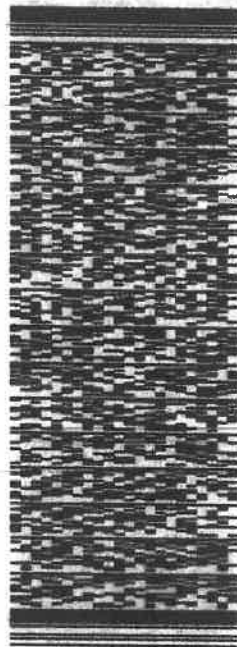
11/23/24  
 10.00  
 1.5

ORIGIN ID:BUFA (716) 853-1220  
EMMANUEL GARCIA LLAR  
WSP USA INC  
50 LAKEFRONT BLVD  
BUFFALO, NY 14202  
UNITED STATES US

SHIP DATE: 22NOV24  
ACTWGT: 40.80 LB  
CAD: 10845087/NET/4790  
DIMS: 19X16X12 IN  
BILL SENDER

TO **MOHAMMAD AHMED**  
**ALLANCE TECHNICAL GROUP LLC**  
**284 SHEFFIELD STREET**

**MOUNTAINSIDE NJ 07092**  
(908) 789-8900  
INV: 03.02.02 EXP  
PO: 3180032009A  
REF: US000650  
DEPT: EMMANUEL GARCIA



6 of 6

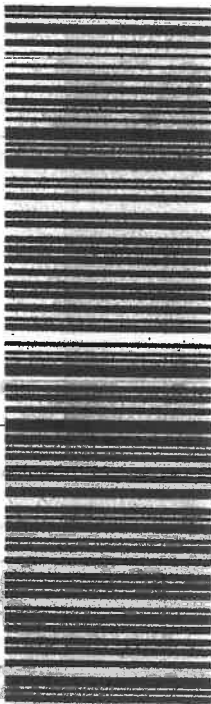
MP# 7701 5925 3250  
[0263]  
Mstr# 7701 5925 1073

**X0 KBCA**

[0201]

**SATURDAY 12:00P**  
**PRIORITY OVERNIGHT**

**07092**  
**NJ-US EWR**



58C.B39D3/C6C4

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*Dem*  
11/23/24  
10:00  
2.3