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# **Completed Document Details**

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## **Document Types**

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#### **Email Addresses**

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492997	MP	rcleaver@ryder.com	FLR000088377	Ryder Integrated	Logistics Inc
494868	HWR	rcleaver@ryder.com	FLR000088377	Ryder Integrated	Logistics Inc
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Document Type		Process	Date	Author	Delete
HWG		Logged	02/10/2020	OUTLEY_D	×
HWG		Post Stamp	02/10/2020	HORLICK_S	×
HWG		Completeness Review	08/17/2020	HORLICK_S	×
HWG		Ready for Data Entry	08/17/2020	HORLICK_S	*

HWG	Data Entry Completed	08/17/2020	HORLICK_S	*
HWG	Final Review	08/17/2020	HORLICK_S	×
HWG	Notification Letter Emailed	08/17/2020	HORLICK_S	×
HWG	Booked into Oculus	08/18/2020	THURSBY_K	×
RMH	Logged	02/10/2020	OUTLEY_D	×
RMH	Completeness Review	02/10/2020	HORLICK_S	×
RMH	Ready for Data Entry	02/19/2020	HORLICK_S	×
RMH	Data Entry Completed	02/19/2020	HORLICK_S	×
RMH	Final Review	02/19/2020	HORLICK_S	×
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### Comments

Document Typ	pe Date	Comment	Author
General Comme	ent 02/10/2020	Notification has original signature. Device Checklist has original signature.	OUTLEY_D
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