



# PACKING LIST

## PURCHASE ORDER



00847008083190

**SHIP TO:**

Karen Weigel  
1019 9TH ST  
MANHATTAN BEACH, CA 902665950  
310-849-6131  
karenweigel@me.com

**SOLD TO:**

Karen Weigel  
1019 9TH ST  
MANHATTAN BEACH, CA 902665950  
310-849-6131  
karenweigel@me.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008083190	1256838663	01/12/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

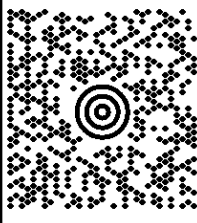
**PACKING LIST ENCLOSED**

COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
3108496131  
KAREN WEIGEL  
1019 9TH ST  
**MANHATTAN BEACH CA 90266-5950**

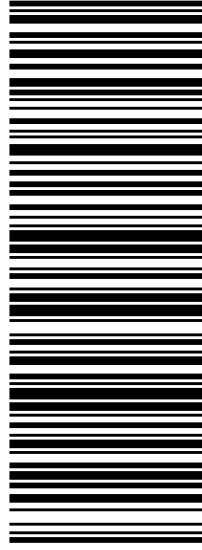


**CA 908 9-60**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0085 0742



BILLING: P/P



Reference No.1: 00847008083190  
Reference No.2: 76033009;CO16-372-1  
XGL 25,12,22 N/AIS 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76033009

CO16-372

Date: 1/12/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260113000052FC002

ID: 60276079

Shipping Instruction:  
Schedule Ship Date: 1/14/2026