

Date: 1/26/2026 **Time:** 12:03 AM **Print Sort:** Bin Location
Total Orders: 475 **Total Cartons:** 112 **Total Pick Labels:** 112
Picker: **Pick Date:** **Batch No.:** B20260126000052
Zone: PM1 **Total Item Qty:** 567 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/23/2026
Lift Type: **Rework:** N **Expedite:** True

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260126000052FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
BR54-0652	84 in. x 90 in. Heated Microlight to Berber Ivory Queen Blanket				SD2	CD24-01A	1
MP10-8442	100% Polyester Solid Corded Fur to Velvet Comforter Set				SD2	CD48-01C	1
BR54-0384	100 in. x 90 in. Heated Microlight to Berber Tan King Blanket				SD2	CJ47-01A	1
MP10-905	100% Polyester Microsuede Printed Pieced 7pcs Comforter Set				SD2	CJ27-01A	1
CO16-374	OF PLUSH WATERPROOF6552100				SD2	CJ26-03C	26
MP13-3400	Melody 6-Piece Grey/Taupe Polyester King/Cal King Reversible Jacquard Quilt Set				SD2	CJ28-03C	1
MPS73-432	800 GSM White 100% Cotton Bath Sheet (Set of 2)				SD2	CJ36-03A	1
MP30-6706	Marseille Leopard 20 in. x 20 in. Throw Pillow				SD2	CD49-03A	1
MPE73-668	Remy 6-Piece Seafoam Super Soft Quick Dry Cotton Bath Towel Set				SD2	CD47-03A	1
ST54-0074	Plush Heated Dark Grey Plush Electric Throw Blanket				SD2	CD41-03C	1
MP10-8440	100% Polyester Solid Corded Fur to Velvet Comforter Set				SD2	CD34-03A	1
MP12-7105	100% Cotton Tufted Duvet Cover Set				SD2	CD28-03A	1
MP10-8443	Dahlia Polyester Black Faux Fur King Comforter Set				SD2	CD21-05A	2
MP50-6675	Marseille Leopard Faux Fur Throw Blanket				SD2	CD24-05C	1
ST55-0185	15 in. Queen Heated Mattress Pad				SD2	CD25-05C	1
BR55-3065	Cotton Deep Pocket Twin XL Heated Mattress Pad				SD2	CD35-05C	1
MP51-546	100% Polyester Microfiber 3M Scotchgard Solid Blanket				SD2	CD37-05A	1
MPE20-1098	100% Polyester Satin 6Pcs Sheet Set				SD2	CD40-05A	13
CO16-372	OF PLUSH WATERPROOF6552100				SD2	CD47-05C	35
MPE20-772	100% polyester Satin 6pcs Sheet Set				SD2	CJ43-05A	7
MPE20-770	100% polyester Satin 6pcs Sheet Set				SD2	CJ42-05C	11
BR54-0524	100 in. x 90 in. Heated Plush Ivory King Blanket				SD2	CJ39-05C	1
MPS73-468	Turkish 6-Piece Navy Cotton Bath Towel Set				SD2	CJ32-05C	2



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
TYLER TUTTLE

Ship To:
TYLER TUTTLE 5825 EBENEZER RD WHITE MARSH, MD 21162 4436168528

Customer Order #: WK14478568 Purchase Order #: 84822510 Date: 01/23/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322580347	322580347	84 in. x 90 in. Heated Microlight to Berber Ivory Queen Blanket	1

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- Home Depot return policies apply only to items purchased from The Home Depot (in store or online at homedepot.com). Items purchased from a third-party or marketplace seller, but shipped by The Home Depot, must be returned to the selling party in accordance with their return policies. For more information, refer to our return policy exceptions on homedepot.com.

Options To Return

- A Take it to your nearest Home Depot Store.**
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit https://www.homedepot.com/Return_Policy using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 84822510
Customer Order #: WK14478568
Customer Name: TYLER TUTTLE

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322580347	84 in. x 90 in. Heated Microlight to Berber Ivory Queen Blanket	1	

Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

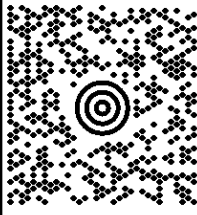
10 LBS

1 OF 1

DWT: 18,14,8

SHIP TO:

4436168528
TYLER TUTTLE
5825 EBENEZER RD
WHITE MARSH MD 21162

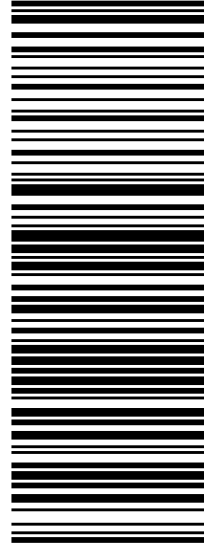


MD 2138-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9707 3708



BILLING: 3RD PARTY



Reference No.1: 84822510
Reference No.2: 76095001;BR54-0652;1
XGL 26.01.20 NV/IS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76095001

BR54-0652

Date: 1/23/2026

675716781781

Zone: PM1

Stk Loc: CD24-01A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376741

Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM: 18888798790
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 27 JAN 26
ACTWGT: 13.00 LB
CAD: 259492620F AP02208
DIMMED: 21 X 13 X 12 IN
BILL SENDER

TO Kiara Valenzuela

114 7TH ST NW

Faribault MN 55021
15072107869

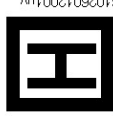
(US)

REF: TNP261240109

INV: 76098526; MP10-8442,1
PO: DEPT:



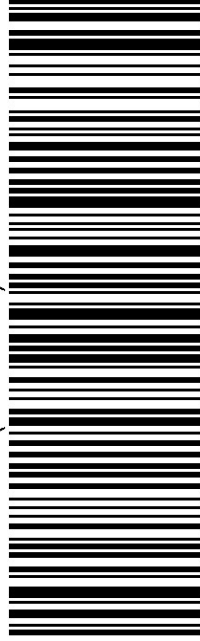
FedEx
Home Delivery



TRK# 8882 0018 7170

55021

9632 0804 0 (000 000 0000) 0 00 8882 0018 7170



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76098526

MP10-8442

Date: 1/24/2026

022164379259

Zone: PM1

Stk Loc: CD48-01C

Carton Qty: 1

PL #: B20260126000052FC002

ID: 60376923

Shipping Instruction:
Schedule Ship Date: 1/26/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
David Jorgensen

Ship To:
David Jorgensen C/O THD Ship To Store #0385 1100 South Claiborne Ave New Orleans, LA 70125 5045921251

Customer Order #: WN47233504 Purchase Order #: 85576724 Date: 01/24/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322580234	322580234	100 in. x 90 in. Heated Microlight to Berber Tan King Blanket	1

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- Home Depot return policies apply only to items purchased from The Home Depot (in store or online at homedepot.com). Items purchased from a third-party or marketplace seller, but shipped by The Home Depot, must be returned to the selling party in accordance with their return policies. For more information, refer to our return policy exceptions on homedepot.com.

Options To Return

- A Take it to your nearest Home Depot Store.**
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit https://www.homedepot.com/Return_Policy using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 85576724
Customer Order #: WN47233504
Customer Name: David Jorgensen

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322580234	100 in. x 90 in. Heated Microlight to Berber Tan King Blanket	1	

Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

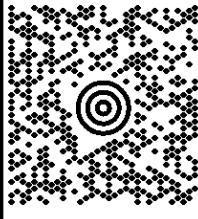
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

11 LBS

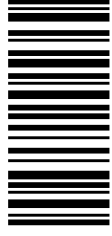
1 OF 1

DWT: 18,14,8

SHIP TO:
5045921251
DAVID JORGENSEN
1100 SOUTH CLAIBORNE AVE
C/O THD SHIP TO STORE #0385
NEW ORLEANS LA 70125

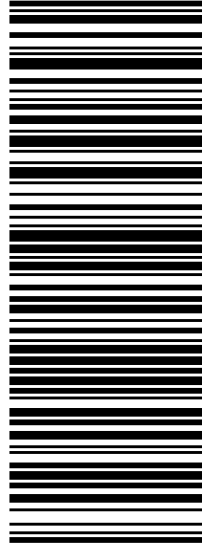


LA 701 9-22



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9494 1703



BILLING: 3RD PARTY



Reference No.1: 85576724
Reference No.2: 76098499;BR54-0384;1
XGL 26.01.20 NV/IS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76098499

BR54-0384

Date: 1/24/2026

675716560614

Zone: PM1

Stk Loc: CJ47-01A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376736

Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



15 lbs 3 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 01/26/2026

LIVNCO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



MEGAN JONES
PO BOX 900
LONG KEY FL 33001

USPS TRACKING # USPS Ship



9234 6903 9410 9502 1798 67



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76102146

MP10-905

Date: 1/25/2026

675716533687

Zone: PM1

Stk Loc: CJ27-01A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376928

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008714968

SHIP TO:

Karl And Tangi Custom Creations
1106 GULF OAKS DR
TARPON SPRINGS, FL 346892906
813-484-1171
melanie.munoz025@gmail.com

SOLD TO:

Melanie Munoz
12531 Leatherleaf Dr
Tampa, FL 336263045
813-484-1171
Melanie.munoz025@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008714968	1259236904	01/23/2026		UPS 2nd Day Air

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

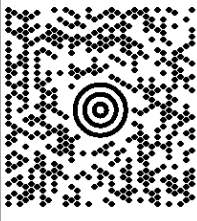
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

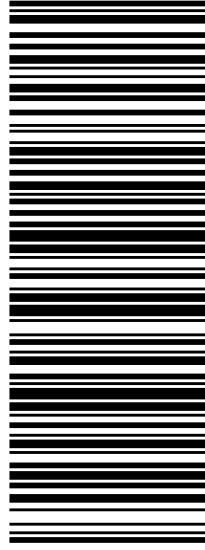
DWT: 16,12,7

SHIP TO:
8134841171
KARL AND TANGI CUSTOM CREATIONS
1106 GULF OAKS DR
TARPON SPRINGS FL 34689-2906



FL 337 9-05

UPS 2ND DAY AIR **2**
TRACKING #: 1Z 843 71E 02 1551 3321



BILLING: P/P



Reference No.1: 00847008714968
Reference No.2: 76092231;CO16-374-1
XGLE26.61.20 NW4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UP2

Order: 76092231

CO16-374

Date: 1/23/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376848

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008794410

SHIP TO:

Cristian Umali
20920 104TH PL SE
KENT, WA 980314030
206-335-9000
Cristianumali88@gmail.com

SOLD TO:

Cristian Umali
20920 104TH PL SE
KENT, WA 980314030
206-335-9000
Cristianumali88@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008794410	1259513634	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

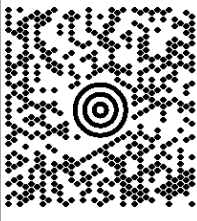
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
2063359000
CRISTIAN UMALI
20920 104TH PL SE
KENT WA 98031-4030



WA 989 9-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 3336 1389



BILLING: P/P



Reference No.1: 00847008794410
Reference No.2: 76098861;CO16-374-1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76098861

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376861

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008755962

SHIP TO:

Fitore Halili
95 COREY ST
AGAWAM, MA 010012733
413-847-0659
fitore.ahmeti.1991@hotmail.com

SOLD TO:

Fitore Halili
95 COREY ST
AGAWAM, MA 010012733
413-847-0659
fitore.ahmeti.1991@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008755962	1259391197	01/23/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

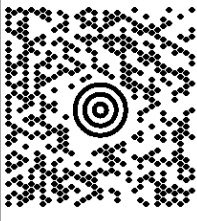
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

8 LBS

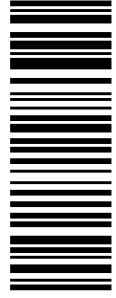
1 OF 1

DWT: 16,12,7

SHIP TO:
4138470659
FITORE HALILI
95 COREY ST
AGAWAM MA 01001-2733

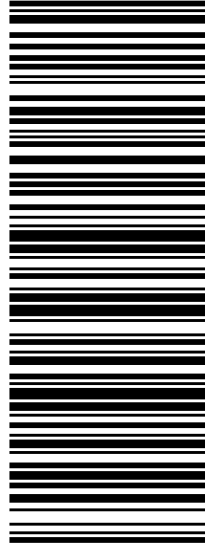


MA 0111 9-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 3059 1378



BILLING: P/P



Reference No.1: 00847008755962
Reference No.2: 76095210;CO16-374.1
XGL26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76095210

CO16-374

Date: 1/23/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376850

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008853168

SHIP TO:

Yahira Melgard
42 ROYAL HTS
SAN ANTONIO, TX 782571680
321-525-5179
cy.melgard@gmail.com

SOLD TO:

Chris Melgard
11661 ELM RIDGE RD
SAN ANTONIO, TX 782302630
321-525-5179
cy.melgard@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008853168	1259715157	01/25/2026		UPS Ground

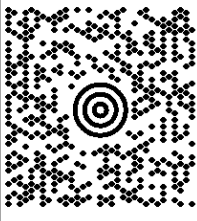
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

8 LBS 1 OF 1
DWT: 16,12,7

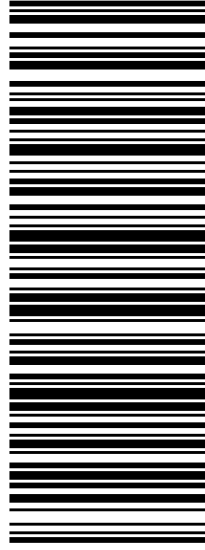
SHIP TO:
3215255179
YAHIRA MELGARD
42 ROYAL HTS
SAN ANTONIO TX 78257-1680



TX 782 9-05

UPS GROUND

TRACKING #: 1Z 843 71E 03 2784 1363



BILLING: P/P



Reference No.1: 00847008853168
Reference No.2: 76106833;CO16-374-1
XGL 26.01.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76106833

CO16-374

Date: 1/25/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376869

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008784604

SHIP TO:

Bonnie Oreilly
8478 E CANYON ESTATES CIR
GOLD CANYON, AZ 851185847
541-788-7771
bdoreilly1@gmail.com

SOLD TO:

Bonnie Oreilly
8478 E CANYON ESTATES CIR
GOLD CANYON, AZ 851185847
541-788-7771
bdoreilly1@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008784604	1259478873	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

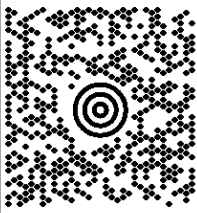
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5417887771
BONNIE OREILLY
8478 E CANYON ESTATES CIR
GOLD CANYON AZ 85118-5847

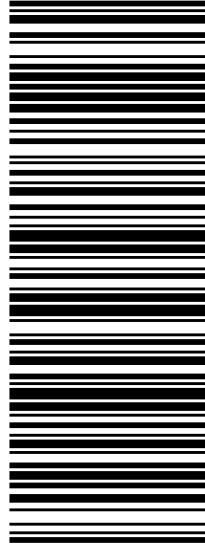


AZ 852 1-21



UPS GROUND

TRACKING #: 1Z 843 71E 03 2464 1423



BILLING: P/P



Reference No.1: 00847008784604
Reference No.2: 76097934;CO16-374.1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097934

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376860

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008795233

SHIP TO:

Lisa Long
8 HIGHGATE W
AUGUSTA, GA 309093109
610-710-1503
lisailong@aol.com

SOLD TO:

Lisa Long
8 HIGHGATE W
AUGUSTA, GA 309093109
610-710-1503
lisailong@aol.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008795233	1259515443	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	4	OF PLUSH WATERPROOF6552100
1793729	CO16-374	3	OF PLUSH WATERPROOF6552100

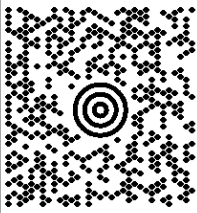
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
6107101503
LISA LONG
8 HIGHLGATE W
AUGUSTA GA 30909-3109

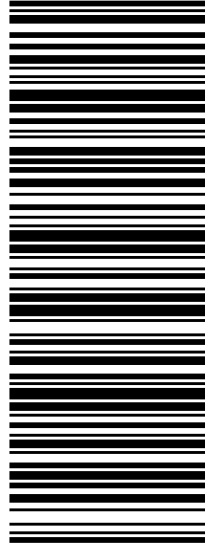


GA 309 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1752 1487



BILLING: P/P



Reference No.1: 00847008795233
Reference No.2: 76098874;CO16-374.1
XOL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76098874

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376862

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008795233

SHIP TO:

Lisa Long
8 HIGHGATE W
AUGUSTA, GA 309093109
610-710-1503
lisailong@aol.com

SOLD TO:

Lisa Long
8 HIGHGATE W
AUGUSTA, GA 309093109
610-710-1503
lisailong@aol.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008795233	1259515443	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	4	OF PLUSH WATERPROOF6552100
1793729	CO16-374	3	OF PLUSH WATERPROOF6552100

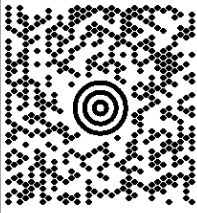
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
6107101503
LISA LONG
8 HIGHLGATE W
AUGUSTA GA 30909-3109

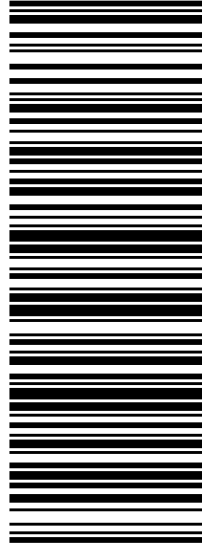


GA 309 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2751 1433



BILLING: P/P



Reference No.1: 00847008795233
Reference No.2: 76098874;CO16-374.1
XOL 26.01.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76098874

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376863

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008795233

SHIP TO:

Lisa Long
8 HIGHGATE W
AUGUSTA, GA 309093109
610-710-1503
lisailong@aol.com

SOLD TO:

Lisa Long
8 HIGHGATE W
AUGUSTA, GA 309093109
610-710-1503
lisailong@aol.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008795233	1259515443	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	4	OF PLUSH WATERPROOF6552100
1793729	CO16-374	3	OF PLUSH WATERPROOF6552100

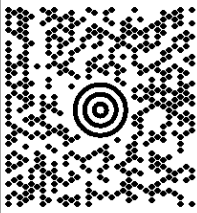
PACKING LIST ENCLOSED

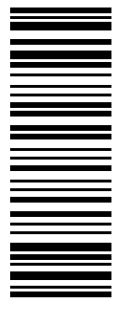
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

8 LBS **1 OF 1**

DWT: 16,12,7

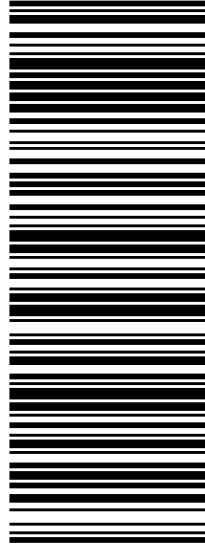
SHIP TO:
6107101503
LISA LONG
8 HIGHLGATE W
AUGUSTA GA 30909-3109



GA 309 0-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 3040 1448



BILLING: P/P



Reference No.1: 00847008795233
Reference No.2: 76098874;CO16-374.1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76098874

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376864

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008776711

SHIP TO:

Lawrence Connoy
1192 WILLOWBROOK CIR
DELANO, MN 553284400
507-272-4247
lpc105@hotmail.com

SOLD TO:

Lawrence Connoy
1192 WILLOWBROOK CIR
DELANO, MN 553284400
507-272-4247
lpc105@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008776711	1259469693	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

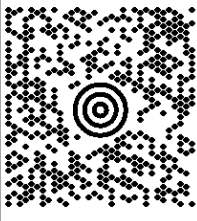
PACKING LIST ENCLOSED

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

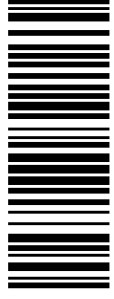
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5072724247
LAWRENCE CONNOY
1192 WILLOWBROOK CIR
DELANO MN 55328-4400

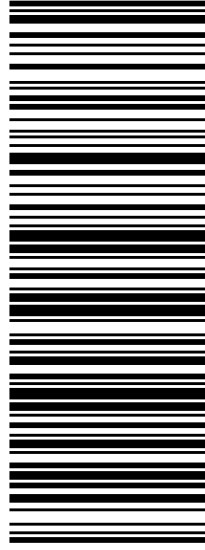


MN 559 9-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 0488 3576



BILLING: P/P



Reference No.1: 00847008776711
Reference No.2: 76097375;CO16-374.1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097375

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376856

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008805636

SHIP TO:

Devin Prochniak
100 N COURT ST
CANASTOTA, NY 130324977
931-801-9772
Devin.prochniak@live.com

SOLD TO:

Devin Prochniak
100 N COURT ST
CANASTOTA, NY 130324977
931-801-9772
Devin.prochniak@live.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008805636	1259556459	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

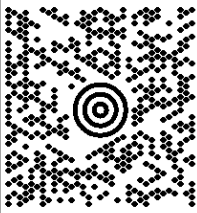
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
9318019772
DEVIN PROCHNIAK
100 N COURT ST
CANASTOTA NY 13032-4977

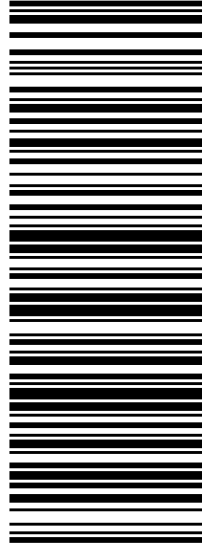


NY 134 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 3919 1472



BILLING: P/P



Reference No.1: 00847008805636
Reference No.2: 76099885;CO16-374-1
XGL 26.01.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099885 CO16-374
Date: 1/24/2026 022164374278
Zone: PM1
Stk Loc: CJ26-03C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60376866

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008863542

SHIP TO:

Joseph Dresser
20016 HUBBARD ST
LIVONIA, MI 481521352
734-489-9274
inbox.dresser@gmail.com

SOLD TO:

Joseph Dresser
20016 HUBBARD ST
LIVONIA, MI 481521352
734-489-9274
inbox.dresser@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008863542	1259750315	01/25/2026		UPS Ground

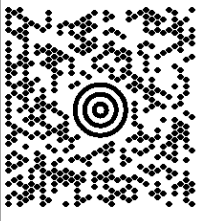
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**
DWT: 16,12,7

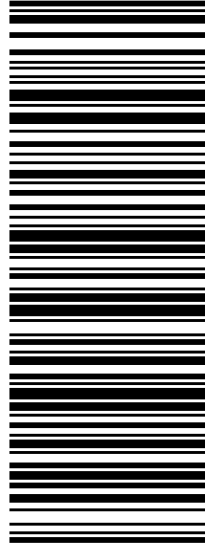
SHIP TO:
7344899274
JOSEPH DRESSER
20016 HUBBARD ST
LIVONIA MI 48152-1352



MI 482 9-02

UPS GROUND

TRACKING #: 1Z 843 71E 03 1903 8587



BILLING: P/P



Reference No.1: 00847008863542
Reference No.2: 76108976;CO16-374.1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76108976

CO16-374

Date: 1/25/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376872

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008736282

SHIP TO:

Summer Travis
131 KUUALOHA ST
KAHULUI, HI 967323106
808-280-7714
summerleetravis@gmail.com

SOLD TO:

Summer Travis
131 KUUALOHA ST
KAHULUI, HI 967323106
808-280-7714
summerleetravis@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008736282	1259314906	01/23/2026		UPS 2nd Day Air

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

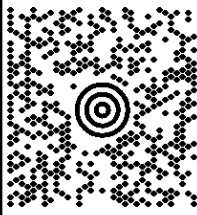
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

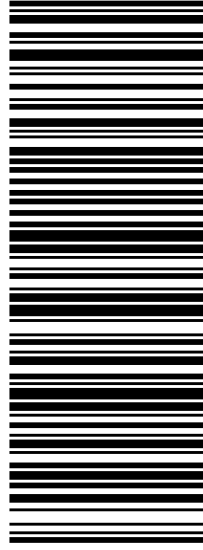
DWT: 16,12,7

SHIP TO:
8082807714
SUMMER TRAVIS
131 KUJALOHA ST
KAHULUI HI 96732-3106



HI 968 2-01


UPS 2ND DAY AIR **2**
TRACKING #: 1Z 843 71E 02 0252 4638



BILLING: P/P



Reference No.1: 00847008736282
Reference No.2: 76093589;CO16-374.1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UP2

Order: 76093589

CO16-374

Date: 1/23/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376849

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008871912

SHIP TO:

Nathan Hunter
1870 HOONE RD
APT 603
KOLOA, HI 967569791
310-748-4506
nate@cityloancorp.com

SOLD TO:

Nathan V Hunter
1220 AMETHYST ST
APT D
REDONDO BEACH, CA 902772349
310-748-4506
nate@hunterproperties.us

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008871912	1259778258	01/26/2026		UPS 2nd Day Air

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

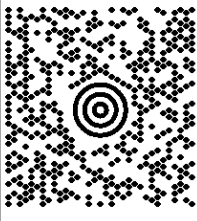
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
3107484506
NATHAN HUNTER
APT 603
1870 HOONE RD
KOLOA HI 96756-9791



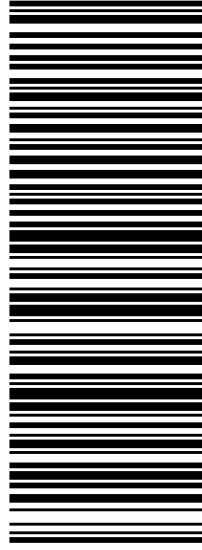
HI 968 4-01



UPS 2ND DAY AIR

TRACKING #: 1Z 843 71E 02 1228 2854

2



BILLING: P/P



Reference No.1: 00847008871912
Reference No.2: 76111234;CO16-374.1
XOLE26.01.20 NW4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UP2

Order: 76111234

CO16-374

Date: 1/26/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376873

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008760961

SHIP TO:

Hwa Sung Doucette
5733 W LOCH RAVEN CT
WEST VALLEY CITY, UT 841286950
301-875-1998
doucette.hwasung@gmail.com

SOLD TO:

Hwa Sung Doucette
5733 W LOCH RAVEN CT
WEST VALLEY CITY, UT 841286950
301-875-1998
doucette.hwasung@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008760961	1259408809	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

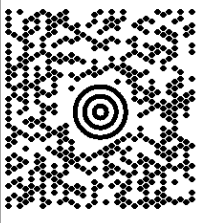
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

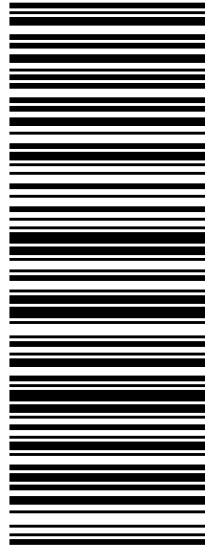
SHIP TO:
3018751998
HWA SUNG DOUCETTE
5733 W LOCH RAVEN CT
WEST VALLEY CITY UT 84128-6950



UT 845 9-65

UPS GROUND

TRACKING #: 1Z 843 71E 03 0745 1732



BILLING: P/P



Reference No.1: 00847008760961
Reference No.2: 76095678;CO16-374-1
NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76095678

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376851

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008761171

SHIP TO:

Adriana Jensen
18902 VIA ENCANTO
YORBA LINDA, CA 928864125
714-713-9380
adriana@jpstax.com

SOLD TO:

Adriana Jensen
18902 Via Encanto
Yorba Linda, CA 928864125
714-713-9380
adriana@jpstax.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008761171	1259409245	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

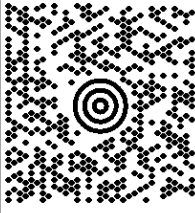
PACKING LIST ENCLOSED

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

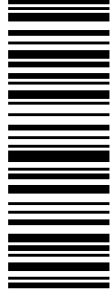
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
7147139380
ADRIANA JENSEN
18902 VIA ENCANTO
YORBA LINDA CA 92886-4125

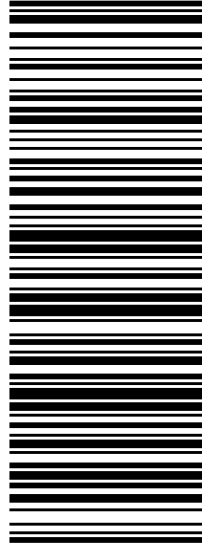


CA 927 9-15



UPS GROUND

TRACKING #: 1Z 843 71E 03 2911 1639



BILLING: P/P



Reference No.1: 00847008761171
Reference No.2: 76095680;CO16-374-1
XGL 28.61.20 NW/HS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76095680

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376852

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008780268

SHIP TO:

Ingrid Jager
69 Otter Is
Johns Island, SC 294555927
843-718-1412
Ingridlake@aol.com

SOLD TO:

Ingrid Jager
69 OTTER IS
JOHNS ISLAND, SC 294555927
843-469-5229
Ingridlake@aol.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008780268	1259464949	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

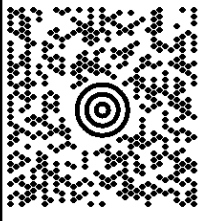
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
8437181412
INGRID JAGER
69 OTTER IS
JOHNS ISLAND SC 29455-5927

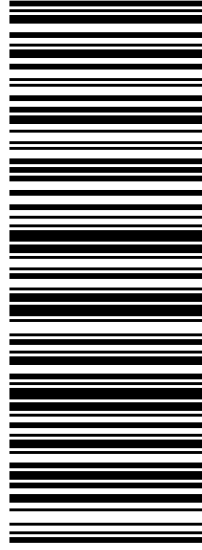


SC 294 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 3240 1640



BILLING: P/P



Reference No.1: 00847008780268
Reference No.2: 76097749;CO16-374.1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097749

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376857

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008799572

SHIP TO:

Jacque A Kaylor
96 STONEY PT
LAGUNA NIGUEL, CA 926771001
949-637-8548
jacquekaylor@gmail.com

SOLD TO:

Jacque A Kaylor
96 Stoney Pt
Laguna Niguel, CA 926771001
949-637-8548
jacquekaylor@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008799572	1259534577	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

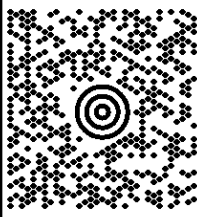
PACKING LIST ENCLOSED

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

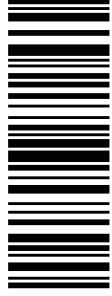
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
9496378548
JACQUEA KAYLOR
96 STONEY PT
LAGUNA NIGUEL CA 92677-1001

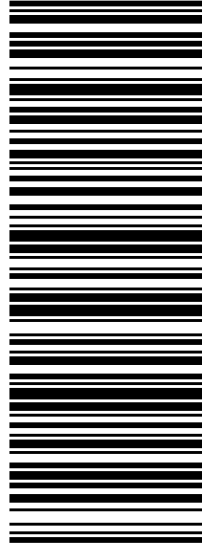


CA 926 9-11



UPS GROUND

TRACKING #: 1Z 843 71E 03 2915 1695



BILLING: P/P



Reference No.1: 00847008799572
Reference No.2: 76099235;CO16-374-1
XGL 26.01.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099235

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376865

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008781609

SHIP TO:

Raymond Lehr
7461 E LA CIENEGA DR
TUCSON, AZ 857153524
520-885-9418
lehr1257@comcast.net

SOLD TO:

Raymond Lehr
7461E E LA CIENEGA DR
TUCSON, AZ 857153524
520-885-9418
lehr1257@comcast.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008781609	1259469366	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

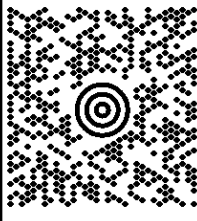
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5208859418
RAYMOND LEHR
7461 E LA CIENEGA DR
TUCSON AZ 85715-3524

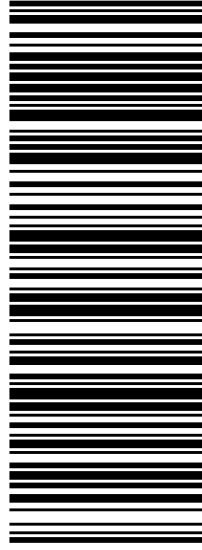


AZ 857 9-72



UPS GROUND

TRACKING #: 1Z 843 71E 03 0791 7953



BILLING: P/P



Reference No.1: 00847008781609
Reference No.2: 76097753;CO16-374.1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097753

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376858

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008781609

SHIP TO:

Raymond Lehr
7461 E LA CIENEGA DR
TUCSON, AZ 857153524
520-885-9418
lehr1257@comcast.net

SOLD TO:

Raymond Lehr
7461E E LA CIENEGA DR
TUCSON, AZ 857153524
520-885-9418
lehr1257@comcast.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008781609	1259469366	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

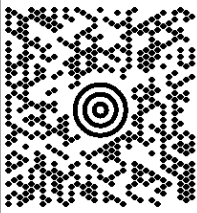
PACKING LIST ENCLOSED

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

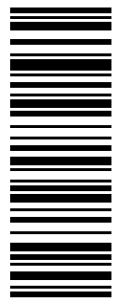
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5208859418
RAYMOND LEHR
7461 E LA CIENEGA DR
TUCSON AZ 85715-3524

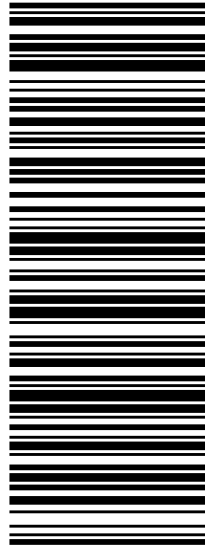


AZ 857 9-72



UPS GROUND

TRACKING #: 1Z 843 71E 03 3256 1709



BILLING: P/P



Reference No.1: 00847008781609
Reference No.2: 76097753;CO16-374.1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097753

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376859

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008802945

SHIP TO:

Kat Dickey
8415 N PORT WASHINGTON RD
FOX POINT, WI 532172232
414-248-7601
kat.dickey@gmail.com

SOLD TO:

Kat Dickey
8415 N PORT WASHINGTON RD
FOX POINT, WI 532172232
414-248-7601
kat.dickey@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008802945	1259547034	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

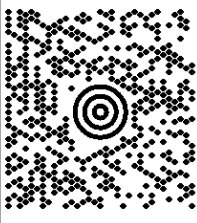
PACKING LIST ENCLOSED

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

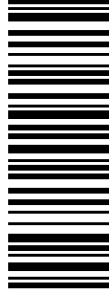
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
4142487601
KAT DICKEY
8415 N PORT WASHINGTON RD
FOX POINT WI 53217-2232

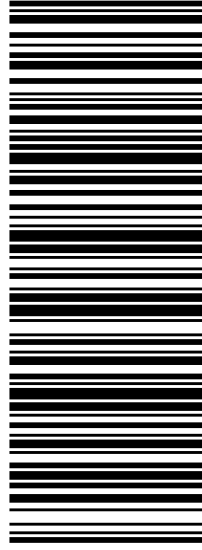


WI 531 9-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 2291 1733



BILLING: P/P



Reference No.1: 00847008802945
Reference No.2: 76107507;CO16-374.1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76107507

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376870

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008814432

SHIP TO:

Kim Rolfs
34 BLUE LAGOON
Gate Code 01844
LAGUNA BEACH, CA 926514215
503-957-5568
carolfenderson@gmail.com

SOLD TO:

Carol Fenderson
34 BLUE LAGOON
LAGUNA BEACH, CA 926514215
503-957-5568
carolfenderson@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008814432	1259587223	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

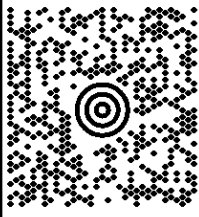
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5039575568
KIM ROLFS
GATE CODE 01844
34 BLUE LAGOON
LAGUNA BEACH CA 92651-4215

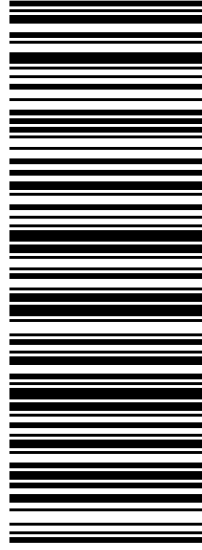


CA 926 9-08



UPS GROUND

TRACKING #: 1Z 843 71E 03 1541 3008



BILLING: P/P



Reference No.1: 00847008814432
Reference No.2: 76107511;CO16-374.1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76107511

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376871

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008766266

SHIP TO:

Gurminder Kular
277 MADDELENA AVE
LAS VEGAS, NV 891835608
702-460-2756
SINGHPUNJABI@COX.NET

SOLD TO:

Gurminder Kular
277 MADDELENA AVE
LAS VEGAS, NV 891835608
702-460-2756
SINGHPUNJABI@COX.NET

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008766266	1259422387	01/24/2026		UPS Ground

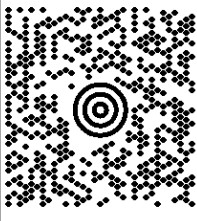
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

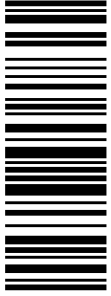
PACKING LIST ENCLOSED

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

8 LBS 1 OF 1
DWT: 16,12,7

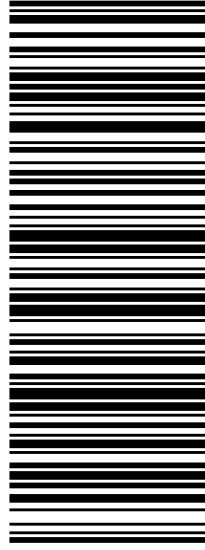
SHIP TO:
7024602756
GURMINDER KULAR
277 MADDELENA AVE
LAS VEGAS NV 89183-5608



NV 890 9-10


UPS GROUND

TRACKING #: 1Z 843 71E 03 0137 8823



BILLING: P/P



Reference No.1: 00847008766266
Reference No.2: 76096368;CO16-374-1
XGL 28.61.20 NV45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76096368

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376853

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008771956

SHIP TO:

Marie Teune
13800 SE 282Nd Ln
Boring, OR 970097122
503-680-6227
marieteune@johnlscott.com

SOLD TO:

Marie Teune
13800 SE 282Nd Ln
Boring, OR 970097122
503-680-6227
marieteune@johnlscott.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008771956	1259439157	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

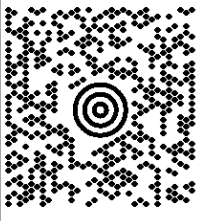
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

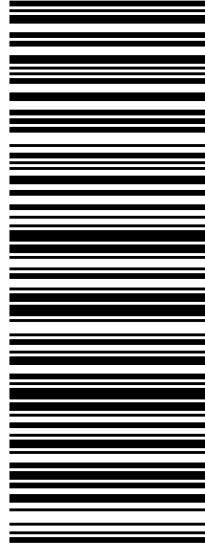
SHIP TO:
5036806227
MARIE TEUNE
13800 SE 282ND LN
BORING OR 97009-7122



OR 973 9-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 1869 3059



BILLING: P/P



Reference No.1: 00847008771956
Reference No.2: 76097014;CO16-374-1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097014

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376854

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008772509

SHIP TO:

Julian Alvarado
13251 EASTEND AVE
CHINO, CA 917104765
909-730-2269
dashark11@outlook.com

SOLD TO:

Julian Alvarado
13251 EASTEND AVE
CHINO, CA 917104765
909-730-2269
dashark11@outlook.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008772509	1259441318	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

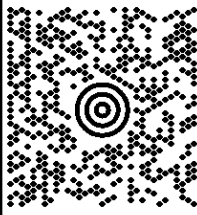
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
9097302269
JULIAN ALVARADO
13251 EASTEND AVE
CHINO CA 91710-4765



CA 916 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 3139 1814



BILLING: P/P



Reference No.1: 00847008772509
Reference No.2: 76097024;CO16-374.1
XOL 26.01.20 NW4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097024

CO16-374

Date: 1/24/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376855

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008830646

SHIP TO:

Tami Shukurun
503 ROCK RIDGE RD
FAIRFIELD, CT 068242249
203-848-4379
tamishukrun@gmail.com

SOLD TO:

Tami Shukurun
503 ROCK RIDGE RD
FAIRFIELD, CT 068242249
203-848-4379
tamishukrun@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008830646	1259642185	01/25/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

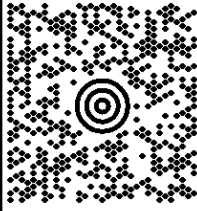
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
2038484379
TAMI SHUKURUN
503 ROCK RIDGERD
FAIRFIELD CT 06824-2249

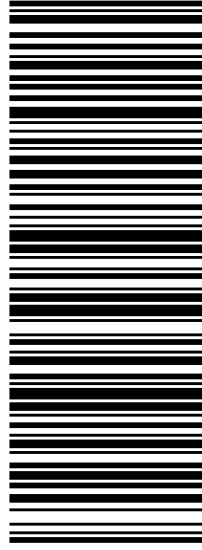


CT 066 9-06



UPS GROUND

TRACKING #: 1Z 843 71E 03 1225 8101



BILLING: P/P



Reference No.1: 00847008830646
Reference No.2: 76103446;CO16-374.1
XGL 28.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76103446

CO16-374

Date: 1/25/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376867

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008840762

SHIP TO:

Jennifer Hester
22 SAYBROOK RD
SIMPSONVILLE, SC 296811994
336-406-6575
jenniferhesterazd@yahoo.com

SOLD TO:

Jennifer Hester
2702 SUMAC LN
BURLINGTON, NC 272155446
336-406-6575
jenniferhesterazd@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008840762	1259673689	01/25/2026		UPS 2nd Day Air

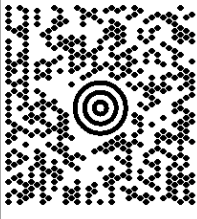
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

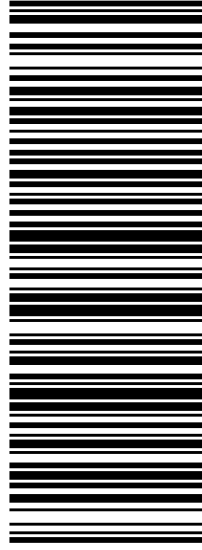
8 LBS **1 OF 1**
DWT: 16,12,7

SHIP TO:
3364066575
JENNIFER HESTER
22 SAYBROOK RD
SIMPSONVILLE SC 29681-1994



SC 296 0-01


UPS 2ND DAY AIR **2**
TRACKING #: 1Z 843 71E 02 1300 1315



BILLING: P/P



Reference No.1: 00847008840762
Reference No.2: 76104767;CO16-374-1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UP2

Order: 76104767

CO16-374

Date: 1/25/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376868

Shipping Instruction:
Schedule Ship Date: 1/27/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
HEATHER DEES

Ship To:
Heather Dees 430 Gobble St Lawrenceburg, TN 38464 8137782933

Customer Order #: WN47195324 Purchase Order #: 84849980 Date: 01/24/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
338513623	338513623	Melody 6-Piece Grey/Taupe Polyester King/Cal King Reversible Jacquard Quilt Set	1

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- Home Depot return policies apply only to items purchased from The Home Depot (in store or online at homedepot.com). Items purchased from a third-party or marketplace seller, but shipped by The Home Depot, must be returned to the selling party in accordance with their return policies. For more information, refer to our return policy exceptions on homedepot.com.

Options To Return

- A Take it to your nearest Home Depot Store.**
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.

D Scan the QR Code



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit https://www.homedepot.com/Return_Policy using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 84849980
Customer Order #: WN47195324
Customer Name: Heather Dees

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	338513623	Melody 6-Piece Grey/Taupe Polyester King/Cal King Reversible Jacquard Quilt Set	1	

Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

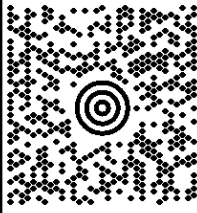
14 LBS

1 OF 1

DWT: 23,18,9

SHIP TO:

8137782933
HEATHER DEES
430 GOBBLE ST
LAWRENCEBURG TN 38464

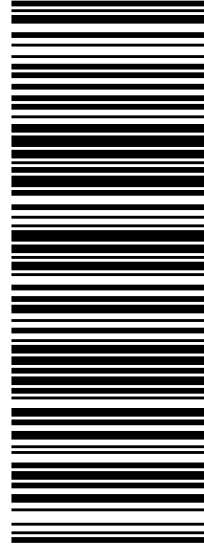


TN 384 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9099 2602



BILLING: 3RD PARTY



Reference No.1: 84849980
Reference No.2: 76096512;MP13-3400;1
XSL 26.01.20 NV/HS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76096512

MP13-3400

Date: 1/24/2026

675716821760

Zone: PM1

Stk Loc: CJ28-03C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376932

Shipping Instruction:
Schedule Ship Date: 1/26/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Mario Bruno

Ship To:
Mario Bruno 28 Jerome Rd Staten Island, NY 10305 7189804204

Customer Order #: WK14577769 Purchase Order #: 84976000 Date: 01/25/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
321770585	321770585	800 GSM White 100% Cotton Bath Sheet (Set of 2)	1

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
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Options To Return

- A Take it to your nearest Home Depot Store.**
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit https://www.homedepot.com/Return_Policy using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 84976000
Customer Order #: WK14577769
Customer Name: Mario Bruno

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	321770585	800 GSM White 100% Cotton Bath Sheet (Set of 2)	1	

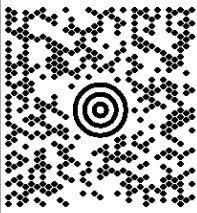
Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

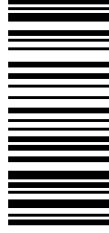
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **6 LBS** **1 OF 1**
1-800-430-3376 DWT: 18,12,6
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
7189804204
MARIO BRUNO
28 JEROME RD
STATEN ISLAND NY 10305

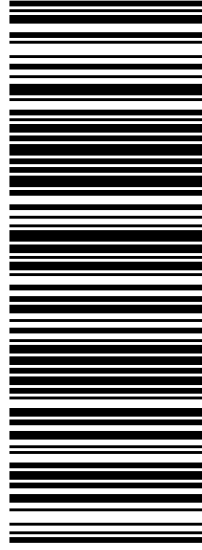


NY 103 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9090 5483



BILLING: 3RD PARTY



Reference No.1: 84976000
Reference No.2: 76102691;MPS73-432-1
XGL 26.01.20 NV/RS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76102691

MPS73-432

Date: 1/25/2026

086569204820

Zone: PM1

Stk Loc: CJ36-03A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376666

Shipping Instruction:
Schedule Ship Date: 1/26/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Shandra Bolden

Ship To:

Shandra Bolden
36 Eggert Rd

Buffalo, NY 14215
7163640572

Customer Order #: WK14613470
Purchase Order #: 85655173
Date: 01/25/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332761171	332761171	Marselle Leopard Faux Fur Throw Blanket	1
332741478	332741478	Marselle Leopard 20 in. x 20 in. Throw Pillow	1

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
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Options To Return

A Take it to your nearest Home Depot Store.

Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.

B Visit https://www.homedepot.com/Return_Policy to begin returns process.

For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.

C Call us at 1-800-430-3376.

A Customer Support Associate can get your return started for you, or advise you on your other options.

D Scan the QR Code



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****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail.

Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 85655173
Customer Order #: WK14613470
Customer Name: Shandra Bolden

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332761171	Marselle Leopard Faux Fur Throw Blanket	1	
	332741478	Marselle Leopard 20 in. x 20 in. Throw Pillow	1	

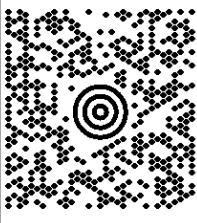
Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

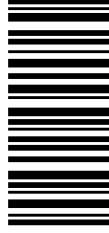
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **4 LBS** **1 OF 1**
1-800-430-3376 DWT: 18,18,7
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
7163640572
SHANDRA BOLDEN
36 EGGERT RD
BUFFALO NY 14215

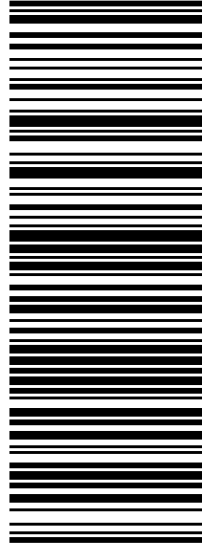


NY 142 9-30



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9366 9537



BILLING: 3RD PARTY



Reference No.1: 8565173
Reference No.2: 76108597:MP30-6706:1
XSL 26.61.20 N/A/B 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76108597

MP30-6706

Date: 1/25/2026

086569291493

Zone: PM1

Stk Loc: CD49-03A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376941

Shipping Instruction:
Schedule Ship Date: 1/26/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Rocelia Rearick

Ship To:
Rocelia Rearick C/O THD Ship To Store #0483 13760 W Bell Rd Surprise, AZ 85374 6235441129

Customer Order #: WK14568709 Purchase Order #: 83560897 Date: 01/25/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
321771329	321771329	Remy 6-Piece Seafoam Super Soft Quick Dry Cotton Bath Towel Set	1

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- Home Depot return policies apply only to items purchased from The Home Depot (in store or online at homedepot.com). Items purchased from a third-party or marketplace seller, but shipped by The Home Depot, must be returned to the selling party in accordance with their return policies. For more information, refer to our return policy exceptions on homedepot.com.

Options To Return

- A Take it to your nearest Home Depot Store.**
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.

D Scan the QR Code



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit https://www.homedepot.com/Return_Policy using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 83560897
Customer Order #: WK14568709
Customer Name: Rocelia Rearick

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	321771329	Remy 6-Piece Seafoam Super Soft Quick Dry Cotton Bath Towel Set	1	

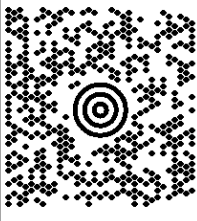
Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **4 LBS** **1 OF 1**
1-800-430-3376 DWT: 14,10,5
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
6235441129
ROCELIA REARICK
13760 W BELL RD
C/O THD SHIP TO STORE #0483
SURPRISE AZ 85374

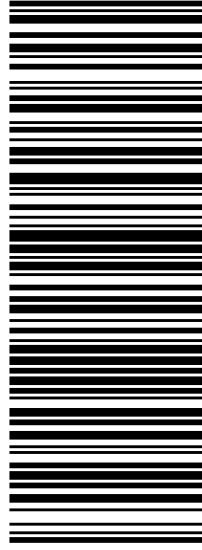


AZ 856 7-46



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9221 4976



BILLING: 3RD PARTY



Reference No.1: 83560897
Reference No.2: 76101246:MPE73-668-1
XOLE28.01.20 NV283 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76101246

MPE73-668

Date: 1/25/2026

086569935168

Zone: PM1

Stk Loc: CD47-03A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376664

Shipping Instruction:
Schedule Ship Date: 1/26/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
JACOB DICK

Ship To:
Jacob Dick 110 Harris Rd. Princeton Junction, NJ 08550 9088944222

Customer Order #: CN47141983 Purchase Order #: 84780368 Date: 01/23/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332531067	332531067	Plush Heated Dark Grey Plush Electric Throw Blanket	1

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
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Options To Return

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Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



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****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 84780368
Customer Order #: CN47141983
Customer Name: Jacob Dick

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332531067	Plush Heated Dark Grey Plush Electric Throw Blanket	1	

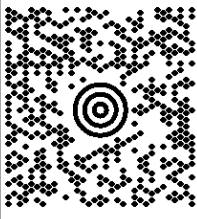
Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **5 LBS** **1 OF 1**
1-800-430-3376 DWT: 16,13,4
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

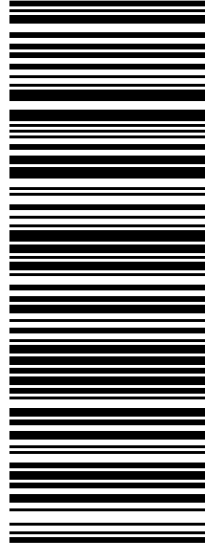
SHIP TO:
9088944222
JACOB DICK
110 HARRIS RD.
PRINCETON JUNCTION NJ 08550



NJ 086 0-03

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9329 9286



BILLING: 3RD PARTY



Reference No.1: 84780368
Reference No.2: 76093575;ST54-0074;1
XGL 26.61.26 NV/IS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76093575 ST54-0074
Date: 1/23/2026 086569472335
Zone: PM1
Stk Loc: CD41-03C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60377175

Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM: 18888798790
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 27JAN26
ACTWTG: 13.00 LB
CAD: 259492620FAP02208
DIMMED: 21 X 13 X 12 IN
BILL SENDER

TO Makayla Sargent

2352 STATE ROUTE 168

Georgetown PA 15043

17246228642

INV: 76095030;MP10-8440;1

REF: TNP2612308DB

PO: DEPT:

(US)

58KJ4/747B/M84B



FedEx
Home Delivery

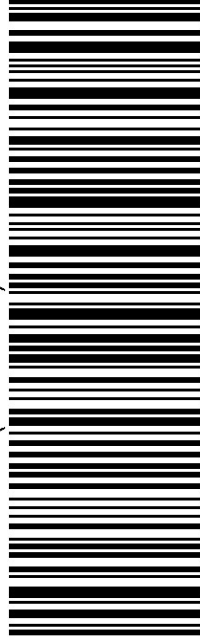


1261026012001uv

TRK# 8882 0019 0588

15043

9632 0804 0 (000 000 0000) 0 00 8882 0019 0588



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76095030

MP10-8440

Date: 1/23/2026

022164379235

Zone: PM1

Stk Loc: CD34-03A





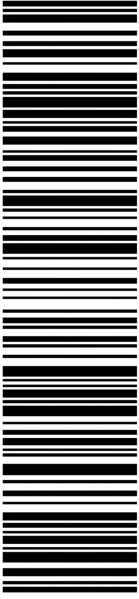

Carton Qty: 1

PL #: B20260126000052FC002

ID: 60376922

Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

 UNITED STATES POSTAL SERVICE®		USPS APIS	
	usps.com US POSTAGE		
10 lbs 11 oz	Mailed from 31407		
USPS GROUND ADVANTAGE™			
LIVNCO 550 NORTHPORT PARKWAY PORT WENTWORTH GA 31407	Created 01/26/2026	RDC 01	
	KIM HARDIN 11016 CULBERSON DR AUBREY TX 76227		
USPS TRACKING # USPS Ship			
			
		9234 6903 9410 9502 1799 42	
			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76104963

MP12-7105

Date: 1/25/2026

086569336842

Zone: PM1

Stk Loc: CD28-03A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376931

Shipping Instruction:
Schedule Ship Date: 1/26/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Stacey Clark

Ship To:
Stacey Rodier 410 Tenerife Rd. Milton, NH 03851 6034987403

Customer Order #: WK14615215 Purchase Order #: 85658660 Date: 01/25/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332722106	332722106	Dahlia Polyester Black Faux Fur King Comforter Set	1

Return Policy Basics

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Options To Return

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- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
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- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit https://www.homedepot.com/Return_Policy using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 85658660
Customer Order #: WK14615215
Customer Name: Stacey Rodier

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332722106	Dahlia Polyester Black Faux Fur King Comforter Set	1	

Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

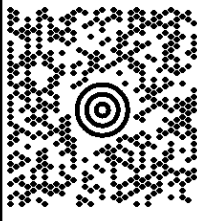
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

15 LBS

1 OF 1

DWT: 21,13,13

SHIP TO:
6034987403
STACEY RODIER
410 TENERIFFE RD.
MILTON NH 03851

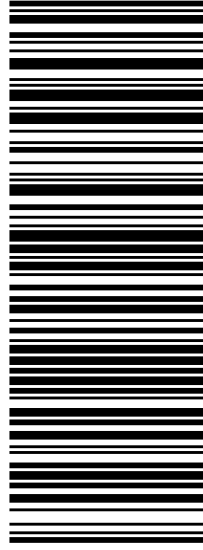


ME 040 0-80



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9737 8497



BILLING: 3RD PARTY



Reference No.1: 85658660
Reference No.2: 76108966;MP10-8443-1
XSL 28.01.20 NV/RS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76108966

MP10-8443

Date: 1/25/2026

022164379266

Zone: PM1

Stk Loc: CD21-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376925

Shipping Instruction:

Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM: 18888798790
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 27 JAN 26
ACTWGT: 15.00 LB
CAD: 259492620F AP02208
DIMMED: 21 X 13 X 13 IN
BILL SENDER

TO Rose Sanchez

4005 Adare St

Weslaco TX 78599

19569981219

INV: 76095921, MP10-8443,1

(US)

REF: TNP26123006A

PO: DEPT:



FedEx
Home Delivery



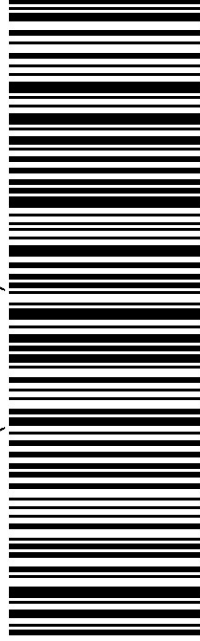
261026012001uv

58KJ4747B/M84B

TRK# 8882 0019 8383

78599

9632 0804 0 (000 000 0000) 0 00 8882 0019 8383



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76095921

MP10-8443

Date: 1/23/2026

022164379266

Zone: PM1

Stk Loc: CD21-05A

Carton Qty: 1

PL #: B20260126000052FC002

ID: 60376924

Shipping Instruction:
Schedule Ship Date: 1/26/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Shandra Bolden

Ship To:
Shandra Bolden 36 Eggert Rd Buffalo, NY 14215 7163640572

Customer Order #: WK14613470 Purchase Order #: 85655173 Date: 01/25/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332761171	332761171	Marselle Leopard Faux Fur Throw Blanket	1
332741478	332741478	Marselle Leopard 20 in. x 20 in. Throw Pillow	1

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- Home Depot return policies apply only to items purchased from The Home Depot (in store or online at homedepot.com). Items purchased from a third-party or marketplace seller, but shipped by The Home Depot, must be returned to the selling party in accordance with their return policies. For more information, refer to our return policy exceptions on homedepot.com.

Options To Return

- A Take it to your nearest Home Depot Store.**
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.

D Scan the QR Code



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit https://www.homedepot.com/Return_Policy using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 85655173
Customer Order #: WK14613470
Customer Name: Shandra Bolden

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332761171	Marselle Leopard Faux Fur Throw Blanket	1	
	332741478	Marselle Leopard 20 in. x 20 in. Throw Pillow	1	

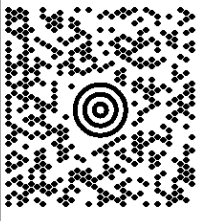
Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

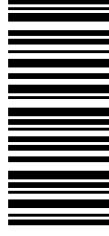
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **4 LBS** **1 OF 1**
1-800-430-3376 DWT: 15,8,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
7163640572
SHANDRA BOLDEN
36 EGGERT RD
BUFFALO NY 14215

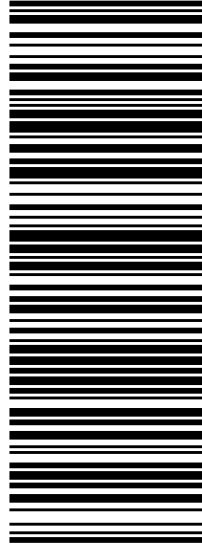


NY 142 9-30



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9418 7743



BILLING: 3RD PARTY



Reference No.1: 8565173
Reference No.2: 76108597:MP50-6675:1
XSL 26.61.20 NV/RS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76108597

MP50-6675

Date: 1/25/2026

086569289438

Zone: PM1

Stk Loc: CD24-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376967

Shipping Instruction:
Schedule Ship Date: 1/26/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Gayle Haws

Ship To:

Gayle Haws
1003 Robin Hood Trl

Sturgis, MI 49091
5743500673

Customer Order #: WN47291607
Purchase Order #: 84990988
Date: 01/25/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332442805	332442805	15 in. Queen Heated Mattress Pad	1

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
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Options To Return

A Take it to your nearest Home Depot Store.

Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.

B Visit https://www.homedepot.com/Return_Policy to begin returns process.

For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.

C Call us at 1-800-430-3376.

A Customer Support Associate can get your return started for you, or advise you on your other options.

D Scan the QR Code



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit https://www.homedepot.com/Return_Policy using the QR Code.

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****IMPORTANT****

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Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 84990988
Customer Order #: WN47291607
Customer Name: Gayle Haws

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332442805	15 in. Queen Heated Mattress Pad	1	

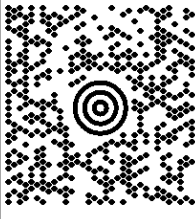
Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

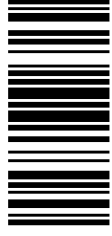
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **9 LBS** **1 OF 1**
1-800-430-3376 DWT: 18,14,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
5743500673
GAYLE HAWS
1003 ROBIN HOOD TRL
STURGIS MI 49091

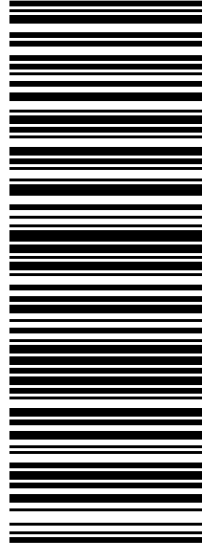


MI 490 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9852 5129



BILLING: 3RD PARTY



Reference No.1: 84990988
Reference No.2: 76103680;ST55-0185;1
XGL 28.01.20 NV/IS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76103680

ST55-0185

Date: 1/25/2026

086569519962

Zone: PM1

Stk Loc: CD25-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60377179

Shipping Instruction:
Schedule Ship Date: 1/26/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Louis Fuchs

Ship To:
Louis Fuchs C/O THD Ship To Store #6155 410 Elmira Rd Bldg 1 Ithaca, NY 14850 6072721093

Customer Order #: WN47181042 Purchase Order #: 55561592 Date: 01/23/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322691030	322691030	Cotton Deep Pocket Twin XL Heated Mattress Pad	1

Return Policy Basics

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- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
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Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



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****IMPORTANT****

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PO #: 55561592
Customer Order #: WN47181042
Customer Name: Louis Fuchs

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322691030	Cotton Deep Pocket Twin XL Heated Mattress Pad	1	

Reason Code Options:

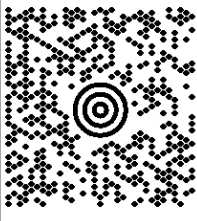
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

8 LBS **1 OF 1**
DWT: 18,14,8

SHIP TO:
6072721093
LOUIS FUCHS
410 ELMIRA RD BLDG 1
C/O THD SHIP TO STORE #6155
ITHACA NY 14850

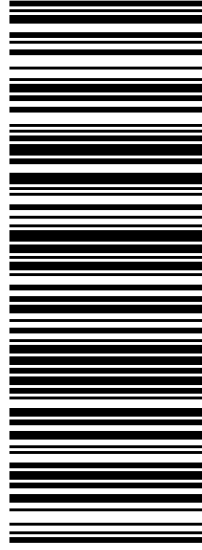


NY 148 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9290 6451



BILLING: 3RD PARTY



Reference No.1: 55561592
Reference No.2: 76095298;BR55-3065;1
XGLE28.01.20 NV/IS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76095298

BR55-3065

Date: 1/23/2026

086569681348

Zone: PM1

Stk Loc: CD35-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376748

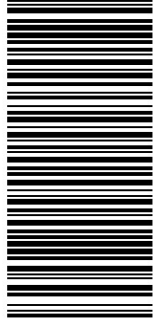
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
Casey Phillips
567 BEAUMONT DR
Morgantown, WV 26508

CUST REF: TNP261230E69



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 7188
9631 0913 5 (000 000 0000) 8 00 3980 9663 7188



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:

Casey Phillips
567 BEAUMONT DR

Morgantown, WV 26508

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2025 02

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76095370

MP51-546

Date: 1/23/2026

675716482268

Zone: PM1

Stk Loc: CD37-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376968

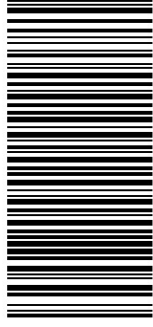
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
Hunter Huisman
3013 Hopi Dr
Council Bluffs, IA 51501

CUST REF: TNP26123062E



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 3182
9631 0913 5 (000 000 0000) 8 00 3980 9663 3182



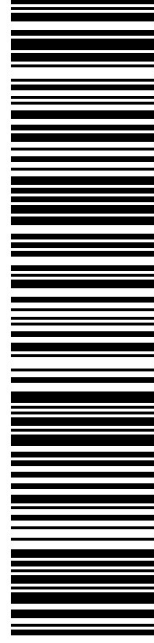
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Hunter Huisman
3013 Hopi Dr

Council Bluffs, IA 51501

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2018 71

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76094274
Date: 1/23/2026
Zone: PM1
Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376984

FEG

MPE20-1098
022164425246

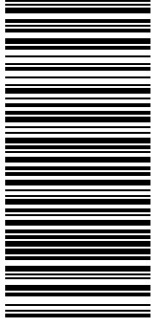
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

TO:
Adrian Hernandez
11344 JACK CUPIT LN
El Paso, TX 79936

CUST REF: TNP2612504CC



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 3583
9631 0913 5 (000 000 0000) 8 00 3980 9663 3583



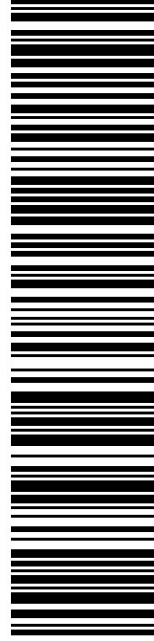
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Adrian Hernandez
11344 JACK CUPIT LN

El Paso, TX 79936

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2019 01

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76110870

MPE20-1098

Date: 1/25/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376991

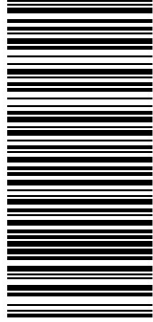
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop, Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
Amanda Carlson
1009 Park Ave
Hamilton, OH 45013

CUST REF: TNP261240C3C



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 3815
9631 0913 5 (000 000 0000) 8 00 3980 9663 3815



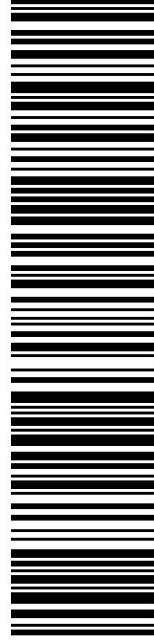
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Amanda Carlson
1009 Park Ave

Hamilton, OH 45013

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2020 83

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76099605

MPE20-1098

Date: 1/24/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376988

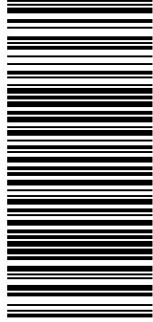
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop, Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
Cash Hunter
18944 Washington St
Lincoln, DE 19960

CUST REF: TNP2612407BC



FedEx
Ground



126102601201326-25949792620

FedEx Tracking ID# 3980 9663 5082
9631 0913 5 (000 000 0000) 8 00 3980 9663 5082



ADDRESS SERVICE REQUESTED

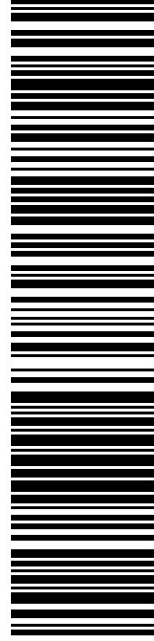
USPS DELIVER TO:

Cash Hunter
18944 Washington St

Lincoln, DE 19960

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2020 90

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76097788

MPE20-1098

Date: 1/24/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376987

Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM: 18888798790
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 27-JAN-26
ACTWGT: 3.00 LB
CAD: 259492620F AP2208
DIMMED: 12 X 10 X 4 IN
BILL SENDER

TO Josiel Perez

6304 4th Ave
Perez Grocery
Brooklyn NY 11220
13477751311
INV: 76110873;MPE20-1098;1
PO: DEPT:

(US)

REF: TNP26125068A



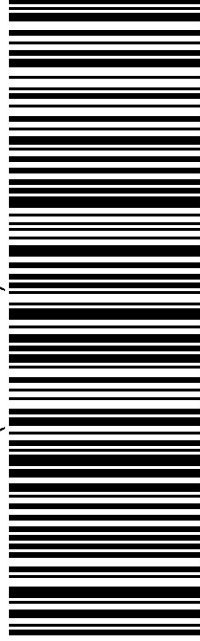
FedEx
Ground



TRK# 8882 0019 0739

11220

9632 0019 6 (000 000 0000) 0 00 8882 0019 0739



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76110873

MPE20-1098

Date: 1/25/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty: 1

PL #: B20260126000052FC002

ID: 60376992

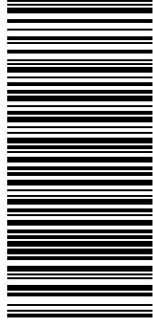
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

TO:
Aaron Barnes
24112 Acanthus
San Antonio, TX 78260

CUST REF: TNP26125004A



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 5108
9631 0913 5 (000 000 0000) 8 00 3980 9663 5108



ADDRESS SERVICE REQUESTED

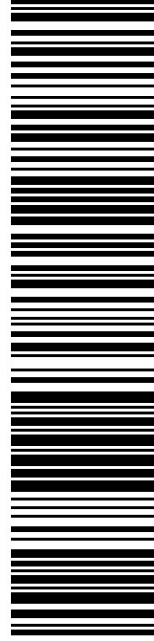
USPS DELIVER TO:

Aaron Barnes
24112 Acanthus

San Antonio, TX 78260

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2022 05

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76110875
Date: 1/25/2026
Zone: PM1
Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376993

FEG

MPE20-1098
022164425246

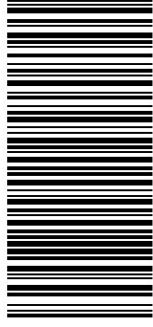
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
Cesar Ruiz
809 Cherry Hills Dr
Lancaster, TX 75134

CUST REF: TNP261250E9F



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 6398
9631 0913 5 (000 000 0000) 8 00 3980 9663 6398



ADDRESS SERVICE REQUESTED

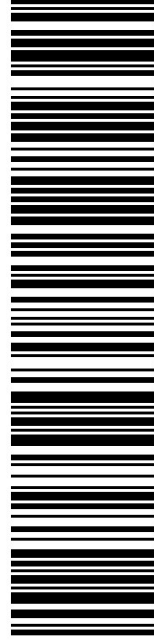
USPS DELIVER TO:

Cesar Ruiz
809 Cherry Hills Dr

Lancaster, TX 75134

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2023 66

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76110882

MPE20-1098

Date: 1/25/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376994

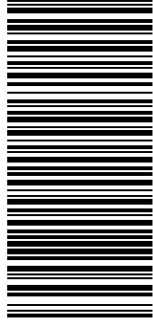
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
Kyon Hunt
518 MARLEY FARM RD
Lumber Bridge, NC 28357

CUST REF: TNP261240D24



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 4752
9631 0913 5 (000 000 0000) 8 00 3980 9663 4752



ADDRESS SERVICE REQUESTED

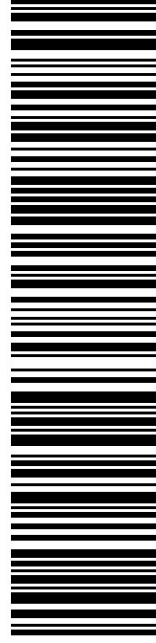
USPS DELIVER TO:

Kyon Hunt
518 MARLEY FARM RD

Lumber Bridge, NC 28357

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2024 27

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76097425

MPE20-1098

Date: 1/24/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376986

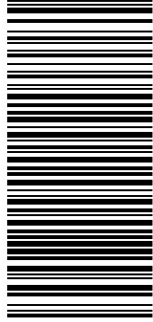
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop, Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
Yacubdagreat Quintana
172 SLEIGHRIDE RD
Willow Grove, PA 19090

CUST REF: TNP2612302EE



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 9478
9631 0913 5 (000 000 0000) 8 00 3980 9663 9478



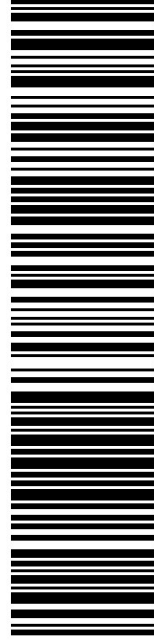
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Yacubdagreat Quintana
172 SLEIGHRIDE RD

Willow Grove, PA 19090

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2027 79

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76095923
Date: 1/23/2026
Zone: PM1
Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376985

FEG

MPE20-1098
022164425246

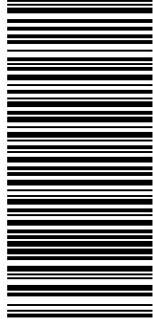
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
Isidhalla Uribe
1900 S 42ND ST
McAllen, TX 78503

CUST REF: TNP26123081D



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 9320
9631 0913 5 (000 000 0000) 8 00 3980 9663 9320



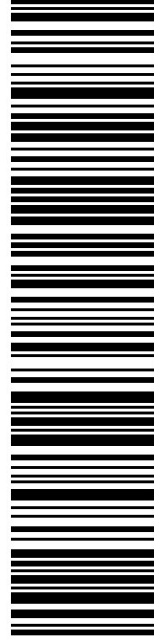
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Isidhalla Uribe
1900 S 42ND ST

McAllen, TX 78503

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2027 86

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76094261

MPE20-1098

Date: 1/23/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376983

Shipping Instruction:
Schedule Ship Date: 1/26/2026

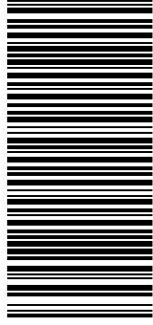
PACKING LIST ENCLOSED

FROM:
Northport Loop, Ltd
550 Northport Parkway
Port Wentworth, GA 31407

TO:
Jimmy Fetterhoff
218 E MAIN ST
Hegins, PA 17938



CUST REF: TNP261250227



FedEx Tracking ID# 3980 9666 1469
9631 0913 5 (000 000 0000) 8 00 3980 9666 1469



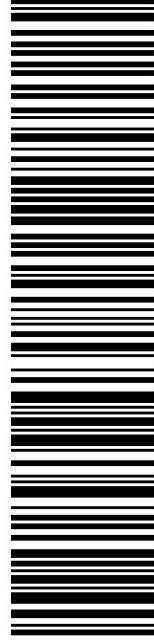
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Jimmy Fetterhoff
218 E MAIN ST

Hegins, PA 17938

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2034 31

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76103490

MPE20-1098

Date: 1/25/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376989

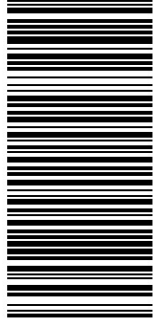
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop, Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
Rylan Garner
6120 C C Road
Kiln, MS 39556

CUST REF: TNP2612305C5



FedEx
Ground



126102601201326-25949792620

FedEx Tracking ID# 3980 9666 8305
9631 0913 5 (000 000 0000) 8 00 3980 9666 8305



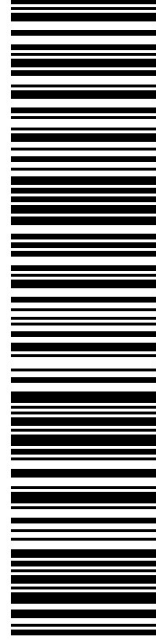
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Rylan Garner
6120 C C Road

Kiln, MS 39556

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2034 55

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76093216

MPE20-1098

Date: 1/23/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376982

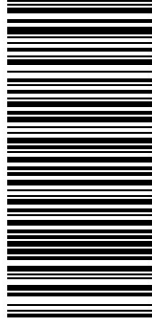
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

TO:
Gene Crosby
2932 5th Ave
Gulfport, MS 39501

CUST REF: TNP2612508D8



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9669 3188
9631 0913 5 (000 000 0000) 8 00 3980 9669 3188



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Gene Crosby
2932 5th Ave

Gulfport, MS 39501

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2035 16

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76105149

Date: 1/25/2026

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376990

FEG

MPE20-1098

022164425246

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008810600

SHIP TO:

Chantal Gonzalez
4227 N MAGNOLIA DR
SAN BERNARDINO, CA 924072933
909-282-0219
Chantaaalg18@hotmail.com

SOLD TO:

Chantal Gonzalez
4227 N MAGNOLIA DR
SAN BERNARDINO, CA 924072933
909-282-0219
Chantaaalg18@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008810600	1259573625	01/24/2026		UPS Ground

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

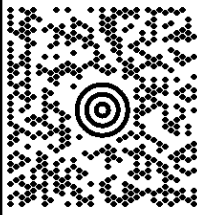
PACKING LIST ENCLOSED

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

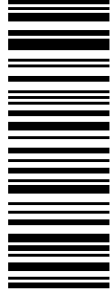
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9092820219
CHANTAL GONZALEZ
4227 N MAGNOLIA DR
SAN BERNARDINO CA 92407-2933

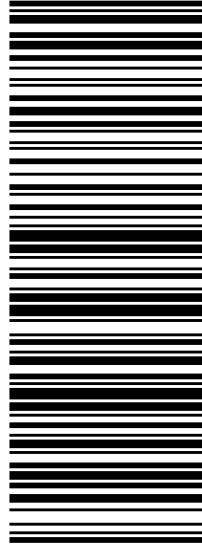


CA 924 0-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 3640 1240



BILLING: P/P



Reference No.1: 00847008810600
Reference No.2: 76100506;CO16-372-1
XGL 28.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76100506 CO16-372
Date: 1/24/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60376799

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008715520

SHIP TO:

Ann Patterson
261 WILD ROSE CIR
CHICO, CA 959738953
530-894-0804
Ann091859@gmail.com

SOLD TO:

Ann Patterson
261 Wild Rose Cir
Chico, CA 959738953
530-894-0804
ann091859@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008715520	1259244538	01/23/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793730	CO16-375	2	OF PLUSH WATERPROOF6552100

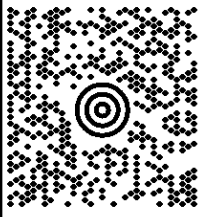
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5308940804
ANN PATTERSON
261 WILD ROSE CIR
CHICO CA 95973-8953

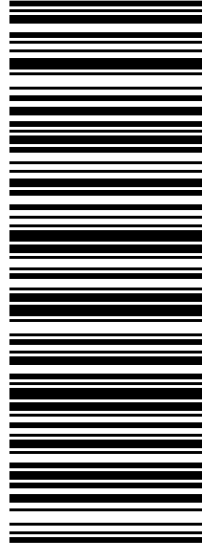


CA 959 1-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 2144 1261



BILLING: P/P



Reference No.1: 00847008715520
Reference No.2: 76092372;CO16-372;1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76092372

CO16-372

Date: 1/23/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376776

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008715520

SHIP TO:

Ann Patterson
261 WILD ROSE CIR
CHICO, CA 959738953
530-894-0804
Ann091859@gmail.com

SOLD TO:

Ann Patterson
261 Wild Rose Cir
Chico, CA 959738953
530-894-0804
ann091859@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008715520	1259244538	01/23/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793730	CO16-375	2	OF PLUSH WATERPROOF6552100

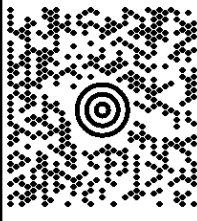
PACKING LIST ENCLOSED

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

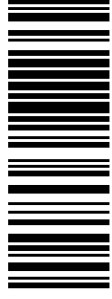
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5308940804
ANN PATTERSON
261 WILD ROSE CIR
CHICO CA 95973-8953

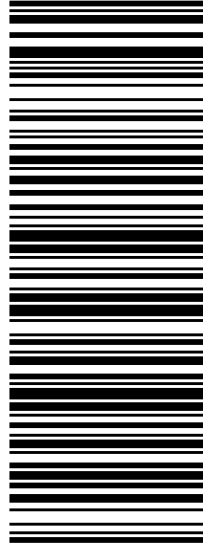


CA 959 1-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 1829 3768



BILLING: P/P



Reference No.1: 00847008715520
Reference No.2: 76092372;CO16-372;1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76092372

CO16-372

Date: 1/23/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376777

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008862436

SHIP TO:

Christopher Quartullo
18250 N CAVE CREEK RD
UNIT 181
PHOENIX, AZ 850321047
602-418-7281
chrisquartullo@gmail.com

SOLD TO:

Christopher Quartullo
18250 N CAVE CREEK RD
UNIT 181
PHOENIX, AZ 850321047
602-418-7281
chrisquartullo@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008862436	1259746780	01/25/2026		UPS Ground

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

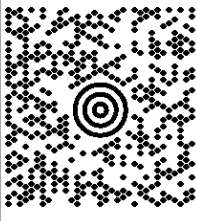
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6024187281
CHRISTOPHER QUARTULLO
UNIT 181
18250 N CAVE CREEK RD
PHOENIX AZ 85032-1047

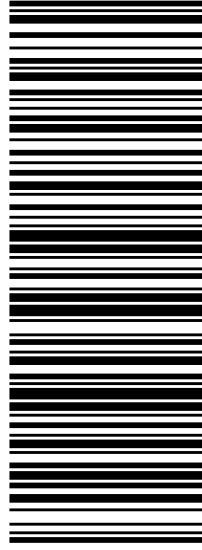


AZ 850 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 1507 2743



BILLING: P/P



Reference No.1: 00847008862436
Reference No.2: 76108600;CO16-372-1
XSL 28.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76108600

CO16-372

Date: 1/25/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376808

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008802913

SHIP TO:

Jennifer Snyder
2122 HARTFORDS BLUFF LN
MOUNT PLEASANT, SC 294668655
843-214-5287
jensnyder07@gmail.com

SOLD TO:

Richard Snyder
2122 Hartfords Bluff Ln
Mount Pleasant, SC 294668655
703-254-4858
richardasnyder@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008802913	1259547052	01/24/2026		UPS Ground

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

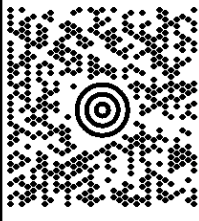
PACKING LIST ENCLOSED

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

6 LBS 1 OF 1

DWT: 16,12,6

SHIP TO:
8432145287
JENNIFER SNYDER
2122 HARTFORDS BLUFE LN
MOUNT PLEASANT SC 29466-8655

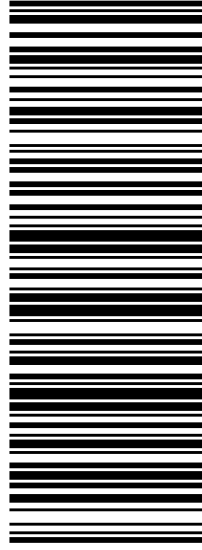


SC 294 3-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 3176 1307



BILLING: P/P



Reference No.1: 00847008802913
Reference No.2: 76099579;CO16-372-1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099579

CO16-372

Date: 1/24/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376795

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008783085

SHIP TO:

Juan Villar
1025 W OLIVE AVE
APT 2
SUNNYVALE, CA 940867514
510-415-2925
juvazvill2@gmail.com

SOLD TO:

Juan Villar
1025 W OLIVE AVE
APT 2
SUNNYVALE, CA 940867514
510-415-2925
juvazvill2@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008783085	1259473362	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	1	OF PLUSH WATERPROOF6552100
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

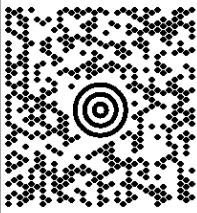
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5104152925
JUAN VILLAR
APT 2
1025 W OLIVE AVE
SUNNYVALE CA 94086-7514

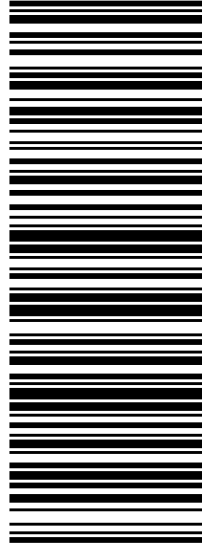


CA 945 8-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 2240 1347



BILLING: P/P



Reference No.1: 00847008783085
Reference No.2: 76097923;CO16-372-1
XOLE 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097923

CO16-372

Date: 1/24/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376791

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008775859

SHIP TO:

Peter Busalacchi
3165 RAVEN HILL RD
JAMUL, CA 919351801
619-887-3202
adrianabusalacchi@gmail.com

SOLD TO:

Adriana Busalacchi
6926 DEL CERRO BLVD
SAN DIEGO, CA 921203966
619-887-3202
adrianabusalacchi@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008775859	1259451804	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100

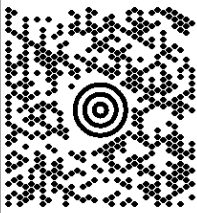
PACKING LIST ENCLOSED

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

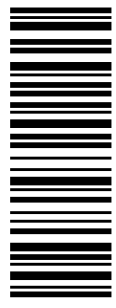
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6198873202
PETER BUSALACCHI
3165 RAVEN HILL RD
JAMUL CA 91935-1801

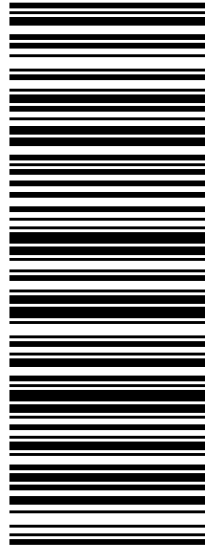


CA 925 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 0243 2655



BILLING: P/P



Reference No.1: 00847008775859
Reference No.2: 76097371;CO16-372-1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097371

CO16-372

Date: 1/24/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376786

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008775859

SHIP TO:

Peter Busalacchi
3165 RAVEN HILL RD
JAMUL, CA 919351801
619-887-3202
adrianabusalacchi@gmail.com

SOLD TO:

Adriana Busalacchi
6926 DEL CERRO BLVD
SAN DIEGO, CA 921203966
619-887-3202
adrianabusalacchi@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008775859	1259451804	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

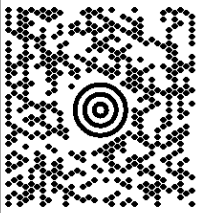
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

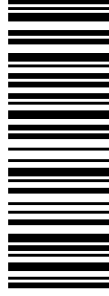
1 OF 1

DWT: 16,12,6

SHIP TO:
6198873202
PETER BUSALACCHI
3165 RAVEN HILL RD
JAMUL CA 91935-1801



CA 925 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 3896 1409



BILLING: P/P



Reference No.1: 00847008775859
Reference No.2: 76097371;CO16-372-1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097371

CO16-372

Date: 1/24/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376787

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008784138

SHIP TO:

Peter Meyers
25661 ORCHARD RIM LN
LAKE FOREST, CA 926302719
949-636-2088
peterandjennifer@cox.net

SOLD TO:

Peter Meyers
25661 Orchard Rim Ln
Lake Forest, CA 926302719
949-472-6460
peterjmeyers@cox.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008784138	1259477915	01/24/2026		UPS Ground

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

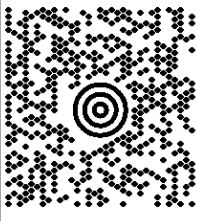
PACKING LIST ENCLOSED

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

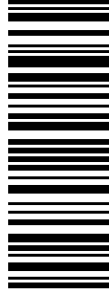
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9496362088
PETER MEYERS
25661 ORCHARD RIM LN
LAKE FOREST CA 92630-2719

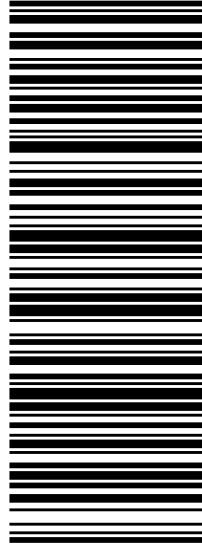


CA 926 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 2179 1419



BILLING: P/P



Reference No.1: 00847008784138
Reference No.2: 76097932;CO16-372-1
XGLE 36,61:20 NOV15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097932 CO16-372
Date: 1/24/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60376792

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008775762

SHIP TO:

Ansar Samona
1760 HAMILTON DR
BLOOMFIELD HILLS, MI 483020221
248-227-2796
samonaansar@gmail.com

SOLD TO:

Ansar Samona
2551 GINGER CT
BLOOMFIELD HILLS, MI 483041921
248-227-2796
samonaansar@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008775762	1259451216	01/24/2026		UPS Ground

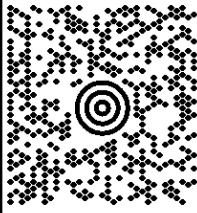
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 16,12,6

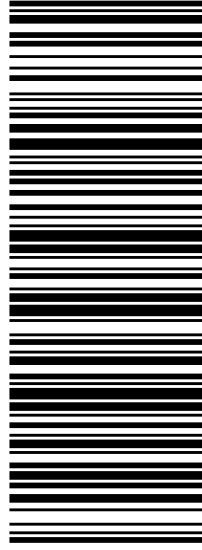
SHIP TO:
2482272796
ANSAR SAMONA
1760 HAMILTON DR
BLOOMFIELD HILLS MI 48302-0221



MI 480 9-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 0180 2864



BILLING: P/P



Reference No.1: 00847008775762
Reference No.2: 76097372;CO16-372;1
XGLE26.61.20 N/AHS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097372 CO16-372
Date: 1/24/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60376788

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008775762

SHIP TO:

Ansar Samona
1760 HAMILTON DR
BLOOMFIELD HILLS, MI 483020221
248-227-2796
samonaansar@gmail.com

SOLD TO:

Ansar Samona
2551 GINGER CT
BLOOMFIELD HILLS, MI 483041921
248-227-2796
samonaansar@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008775762	1259451216	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

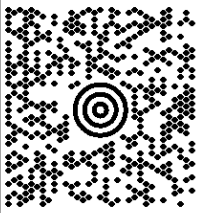
PACKING LIST ENCLOSED

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

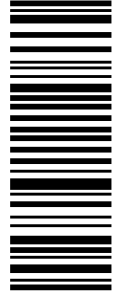
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2482272796
ANSAR SAMONA
1760 HAMILTON DR
BLOOMFIELD HILLS MI 48302-0221

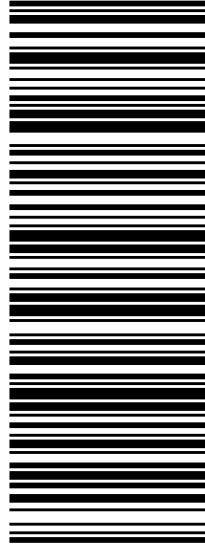


MI 480 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1971 7709



BILLING: P/P



Reference No.1: 00847008775762
Reference No.2: 76097372;CO16-372;1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097372 CO16-372
Date: 1/24/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60376789

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008717563

SHIP TO:

Diane Hill
641 E 13TH ST
APT 2B
NEW YORK, NY 100093608
510-417-2634
hillwomyn2002@hotmail.com

SOLD TO:

Diane Hill
857 IDLEWOOD CIR
EL SOBRANTE, CA 948031115
510-417-2637
hillwomyn2002@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008717563	1258936143	01/23/2026		UPS 2nd Day Air

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

PACKING LIST ENCLOSED

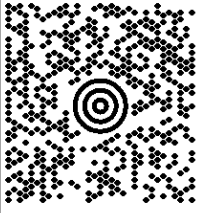
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

DWT: 16,12,6

1 OF 1

SHIP TO:
5104172634
DIANE HILL
APT 2B
641 E 13TH ST
NEW YORK NY 10009-3608

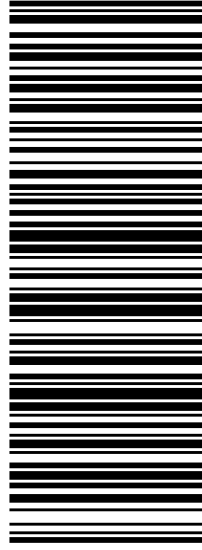


NY 102 9-08

UPS 2ND DAY AIR

TRACKING #: 1Z 843 71E 02 1208 4916

2



BILLING: P/P



Reference No.1: 00847008717563
Reference No.2: 76092522;CO16-372-1
XGLE 26.61.20 NW4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UP2

Order: 76092522

CO16-372

Date: 1/23/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376778

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008776562

SHIP TO:

Meghan Nousaine
13170 STOCKHOLM WAY
TRUCKEE, CA 961616966
916-704-6033
mnousaine@gmail.com

SOLD TO:

Aaron Nousaine
13170 STOCKHOLM WAY
TRUCKEE, CA 961616966
916-704-6033
mnousaine@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008776562	1259452775	01/24/2026		UPS Ground

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

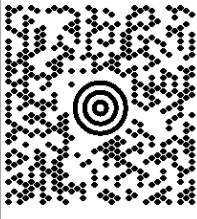
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9167046033
MEGHAN NOUSAINÉ
13170 STOCKHOLM WAY
TRUCKEE CA 96161-6966

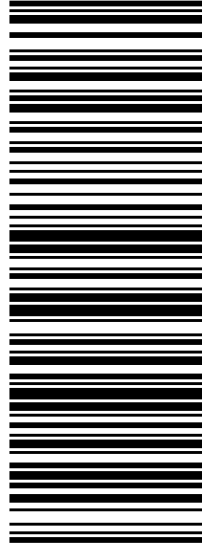


NV 895 9-61



UPS GROUND

TRACKING #: 1Z 843 71E 03 0837 4949



BILLING: P/P



Reference No.1: 00847008776562
Reference No.2: 76097374;CO16-372-1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097374 CO16-372
Date: 1/24/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60376790

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008804478

SHIP TO:

Gabriela Jacobo
407 W 7Th Street Apt 310
San Pedro, CA 907313262
305-713-9601
gabriela.jacobo@mac.com

SOLD TO:

Gabriela Jacobo
407 W 7TH ST
APT 310
SAN PEDRO, CA 907313262
305-713-9601
gabriela.jacobo@mac.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008804478	1259552872	01/24/2026		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

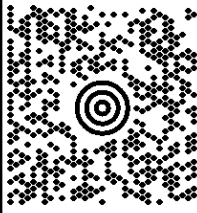
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

DWT: 16,12,6

1 OF 1

SHIP TO:
3057139601
GABRIELA JACOBO
407 W 7TH STREET APT 310
SAN PEDRO CA 90731-3262

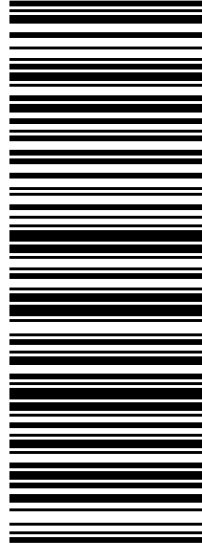


CA 908 9-20



UPS GROUND

TRACKING #: 1Z 843 71E 03 3331 1450



BILLING: P/P



Reference No.1: 00847008804478
Reference No.2: 76099860;CO16-372-1
XGL 28.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099860

CO16-372

Date: 1/24/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376796

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008795233

SHIP TO:

Lisa Long
8 HIGHGATE W
AUGUSTA, GA 309093109
610-710-1503
lisailong@aol.com

SOLD TO:

Lisa Long
8 HIGHGATE W
AUGUSTA, GA 309093109
610-710-1503
lisailong@aol.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008795233	1259515443	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	4	OF PLUSH WATERPROOF6552100
1793729	CO16-374	3	OF PLUSH WATERPROOF6552100

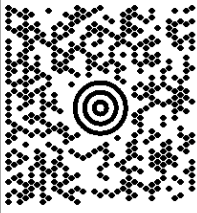
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6107101503
LISA LONG
8 HIGHLGATE W
AUGUSTA GA 30909-3109

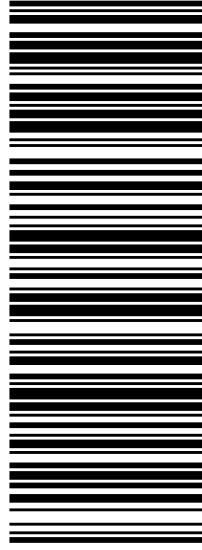


GA 309 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1578 7758



BILLING: P/P



Reference No.1: 00847008795233
Reference No.2: 76098874;CO16-372-1
XOL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76098874

CO16-372

Date: 1/24/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376794

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008757516

SHIP TO:

Jeffrey Combs
5757 DAVID PL
FAIRFIELD, OH 450143507
513-314-0400
jcombs@carpetland-cincy.com

SOLD TO:

Jeffrey Combs
5757 DAVID PL
FAIRFIELD, OH 450143507
513-314-0400
jcombs@carpetland-cincy.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008757516	1259396281	01/23/2026		UPS Ground

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

PACKING LIST ENCLOSED

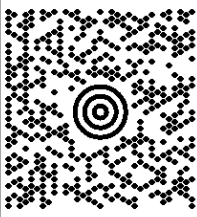
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

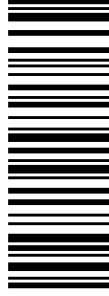
DWT: 16,12,6

1 OF 1

SHIP TO:
5133140400
JEFFREY COMBS
5757 DAVID PL
FAIRFIELD OH 45014-3507

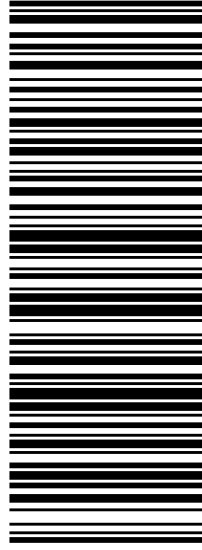


OH 451 9-07



UPS GROUND

TRACKING #: 1Z 843 71E 03 2816 1506



BILLING: P/P



Reference No.1: 00847008757516
Reference No.2: 76095363;CO16-372-1
XGL 28.61.20 NW4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76095363

CO16-372

Date: 1/23/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376785

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008805895

SHIP TO:

Joni Danner
5420 GOLDEN EAGLE CT
WILMINGTON, NC 284092593
314-808-0431
danner.joni@gmail.com

SOLD TO:

Julie Danner
3316 Bougainville Way
Wilmington, NC 284092503
860-324-4038
danner.julie@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008805895	1259558037	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

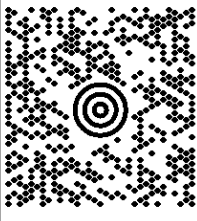
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

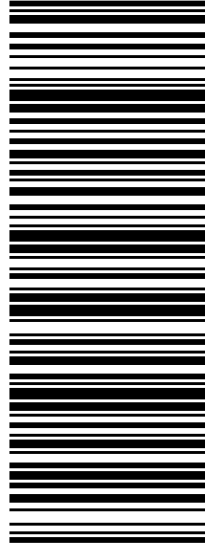
SHIP TO:
3148080431
JONI DANNER
5420 GOLDEN EAGLE CT
WILMINGTON NC 28409-2593



NC 284 0-02

UPS GROUND

TRACKING #: 1Z 843 71E 03 2515 1497



BILLING: P/P



Reference No.1: 00847008805895
Reference No.2: 76099886;CO16-372-1
XGL 28.01.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099886 CO16-372
Date: 1/24/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60376797

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008805282

SHIP TO:

Stephanie Richards Williams
7467 ALDER CT
PLEASANTON, CA 945884803
702-525-4000
stephaniewilliams702@gmail.com

SOLD TO:

Stephanie Richards Williams
7467 ALDER CT
PLEASANTON, CA 945884803
702-525-4000
stephaniewilliams702@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008805282	1259555354	01/24/2026		UPS Ground

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

PACKING LIST ENCLOSED

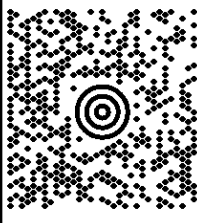
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

1 OF 1

DWT: 16,12,6

SHIP TO:
7025254000
STEPHANIE RICHARDS WILLIAMS
7467 ALDER CT
PLEASANTON CA 94588-4803

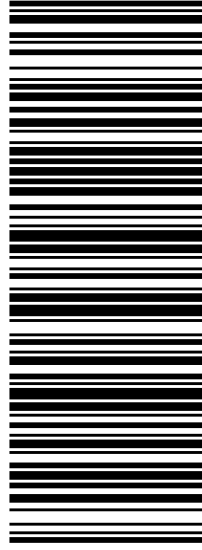


CA 945 9-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 2351 1557



BILLING: P/P



Reference No.1: 00847008805282
Reference No.2: 76099909;CO16-372-1
XGL 26.01.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099909

CO16-372

Date: 1/24/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376798

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008737720

SHIP TO:

Loriann Alonzo
25049 CAMINO DEL NORTE
BARSTOW, CA 923113316
760-810-2005
loriannalonzo17@icloud.com

SOLD TO:

Loriann Alonzo
25049 CAMINO DEL NORTE
BARSTOW, CA 923113316
760-810-2005
loriannalonzo17@icloud.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008737720	1259118275	01/23/2026		UPS Ground

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

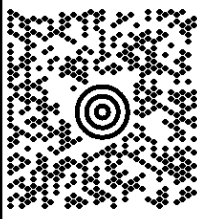
PACKING LIST ENCLOSED

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

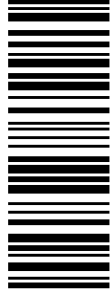
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7608102005
LORIANN ALONZO
25049 CAMINO DEL NORTE
BARSTOW CA 92311-3316

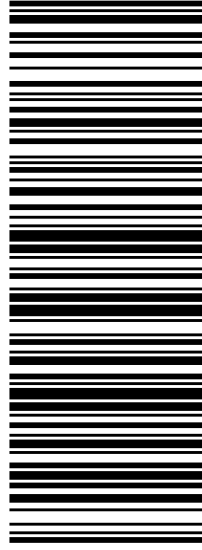


CA 923 2-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2664 1563



BILLING: P/P



Reference No.1: 00847008737720
Reference No.2: 76093741;CO16-372-1
XGL 28.61.20 NOV15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76093741

CO16-372

Date: 1/23/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376781

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008739072

SHIP TO:

Denise Pepper
31323 Village 31
Camarillo, CA 93012
310-924-5645
singopera4evr@gmail.com

SOLD TO:

DENISE PEPPER
31323 Village 31
Camarillo, CA 93012
310-924-5645
singopera4evr@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008739072	1259324615	01/23/2026		UPS Ground

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

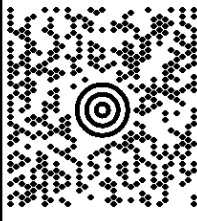
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
3109245645
DENISE PEPPER
31323 VILLAGE 31
CAMARILLO CA 93012-7208

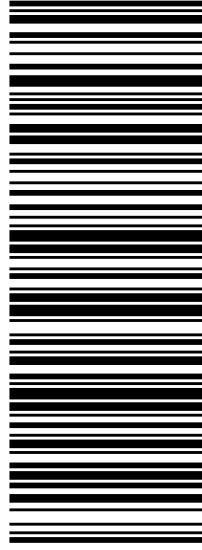


CA 913 2-20



UPS GROUND

TRACKING #: 1Z 843 71E 03 1049 5680



BILLING: P/P



Reference No.1: 00847008739072
Reference No.2: 76093756;CO16-372-1
XGL 28.61.20 NOV15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76093756

CO16-372

Date: 1/23/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376782

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008869193

SHIP TO:

Diana Plescia
5417 DEMPSEY AVE
SAINT LOUIS, MO 631102911
314-753-5399
frankplescia@gmail.com.com

SOLD TO:

Frank Plescia
10 Ridgemoor Drive
Saint Louis, MO 631053038
314-753-5399
frankplescia@icloud.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008869193	1259769173	01/25/2026		UPS 2nd Day Air

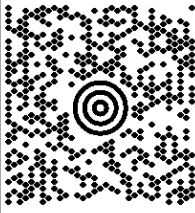
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

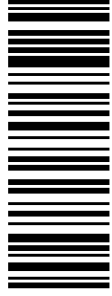
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 16,12,6

SHIP TO:
3147535399
DIANA PLESCIA
5417 DEMPSEY AVE
SAINT LOUIS MO 63110-2911



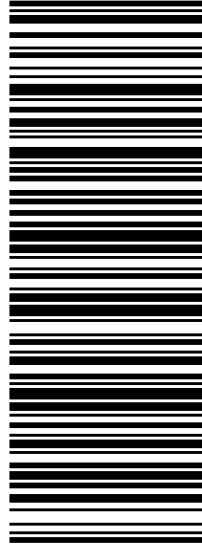
MO 631 9-02



UPS 2ND DAY AIR

TRACKING #: 1Z 843 71E 02 3296 1583

2



BILLING: P/P



Reference No.1: 00847008869193
Reference No.2: 76110435;CO16-372-1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UP2

Order: 76110435

CO16-372

Date: 1/25/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376809

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008869383

SHIP TO:

Mylene Serna
2223 WINDERMERE WAY
POWDER SPRINGS, GA 301271469
678-478-0207
MSSerna2009@gmail.com

SOLD TO:

Mylene Serna
2223 WINDERMERE WAY
POWDER SPRINGS, GA 301271469
770-222-6006
smylin_msl@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008869383	1259770201	01/25/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

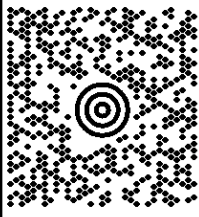
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

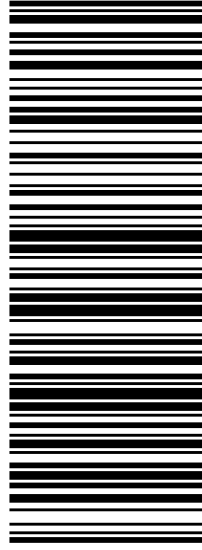
SHIP TO:
6784780207
MYLENE SERNA
2223 WINDERMERE WAY
POWDER SPRINGS GA 30127-1469



GA 303 3-12

UPS GROUND

TRACKING #: 1Z 843 71E 03 3936 1609



BILLING: P/P



Reference No.1: 00847008869383
Reference No.2: 76110439;CO16-372-1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76110439

CO16-372

Date: 1/25/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376810

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008719828

SHIP TO:

Veronica Kent
187 RIVERWOOD DR
WOODBIDGE, CA 952589066
209-210-0171
ronikent213@gmail.com

SOLD TO:

Veronica Kent
187 RIVERWOOD DR
WOODBIDGE, CA 952589066
209-210-0171
ronikent213@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008719828	1259255139	01/23/2026		UPS Ground

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

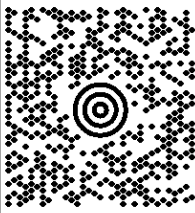
PACKING LIST ENCLOSED

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

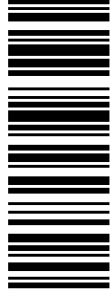
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2092100171
VERONICA KENT
187 RIVERWOOD DR
WOODBRIDGE CA 95258-9066



CA 953 9-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 0290 9775



BILLING: P/P



Reference No.1: 00847008719828
Reference No.2: 76092648;CO16-372-1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76092648 CO16-372
Date: 1/23/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60376779

Shipping Instruction:
Schedule Ship Date: 1/26/2026



PACKING LIST

PURCHASE ORDER



00847008723812

SHIP TO:

Sandra Mortinson
6439 ROBIN HOOD ST SE
SALEM, OR 973064003
541-660-6574
smortinson7@gmail.com

SOLD TO:

Daniel Mortinson
6439 ROBIN HOOD ST SE
SALEM, OR 973064003
541-660-2750
dsmortinson@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008723812	1259267698	01/23/2026		UPS Ground

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

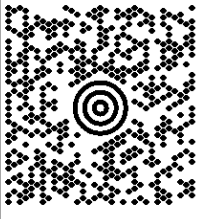
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5416606574
SANDRA MORTINSON
6439 ROBIN HOOD ST SE
SALEM OR 97306-4003

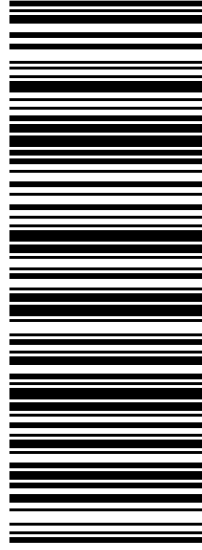


OR 973 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0789 2784



BILLING: P/P



Reference No.1: 00847008723812
Reference No.2: 76092893;CO16-372-1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76092893

CO16-372

Date: 1/23/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376780

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008813912

SHIP TO:

Richard Neal- RM 275
3747 SIERRA COLLEGE BLVD
ROSEVILLE, CA 95661
760-914-0464
tracie_neal@yahoo.com

SOLD TO:

Tracie Neal
2950 SHADOW BROOK LN
REDDING, CA 960015717
760-914-0464
tracie_neal@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008813912	1259585725	01/24/2026		UPS Ground

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

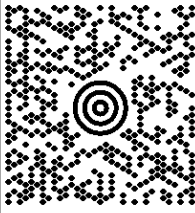
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7609140464
RICHARD NEAL- RM 275
3747 SIERRA COLLEGE BLVD
ROSEVILLE CA 95661-6502

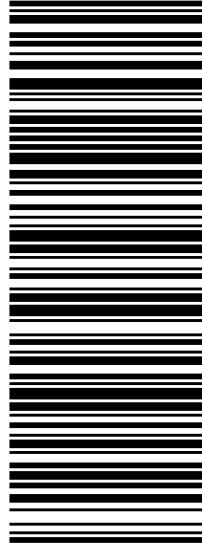


CA 956 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1991 5192



BILLING: P/P



Reference No.1: 00847008813912
Reference No.2: 76107510;CO16-372-1
XGL 28.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76107510 CO16-372
Date: 1/24/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60376806

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008748249

SHIP TO:

Alecia Bialach
11078 POCAHONTAS DR
SOUTH LYON, MI 481788854
248-935-9025
awhit49@yahoo.com

SOLD TO:

Alecia Bialach
11078 POCAHONTAS DR
SOUTH LYON, MI 481788854
248-935-9025
awhit49@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008748249	1259360098	01/23/2026		UPS Ground

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

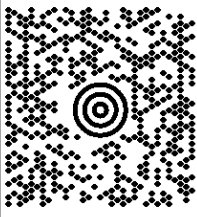
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2489359025
ALECIA BIALACH
11078 POCAHONTAS DR
SOUTH LYON MI 48178-8854

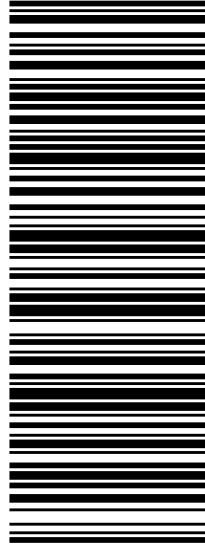


MI 488 4-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2991 1757



BILLING: P/P



Reference No.1: 00847008748249
Reference No.2: 76094466;CO16-372-1
XGL 28.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76094466

CO16-372

Date: 1/23/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376783

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008748881

SHIP TO:

DAN COTTER
514 S TAYLOR AVE
OAK PARK, IL 603041620
402-709-8389
nancyclund@gmail.com

SOLD TO:

Jeanne Bates
3701 W 106TH ST
APT 328
LEAWOOD, KS 662068514
816-719-6163
jbates194646@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008748881	1259361934	01/23/2026		UPS Ground

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

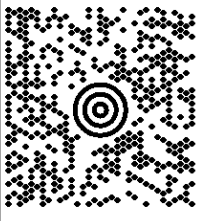
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
4027098389
DAN COTTER
514 S TAYLOR AVE
OAK PARK IL 60304-1620

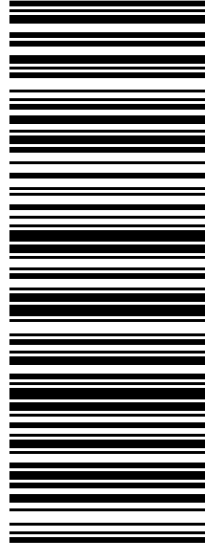


IL 601 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 3344 1766



BILLING: P/P



Reference No.1: 00847008748881
Reference No.2: 76094469;CO16-372-1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76094469

CO16-372

Date: 1/23/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376784

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008788988

SHIP TO:

Michael Palmer
5650 GANTT RD
255
SARASOTA, FL 342333237
941-402-7800
Reginapa@pcom.edu

SOLD TO:

Michael Palmer
18211 CROPSIDE TRL
BRADENTON, FL 342115712
973-492-8585
reginapa@pcom.edu

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008788988	1259492415	01/24/2026		UPS 2nd Day Air

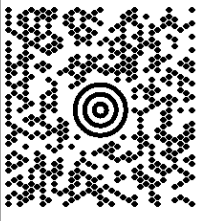
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

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:
9414027800
MICHAEL PALMER
255
5650 GANTT RD
SARASOTA FL 34233-3237

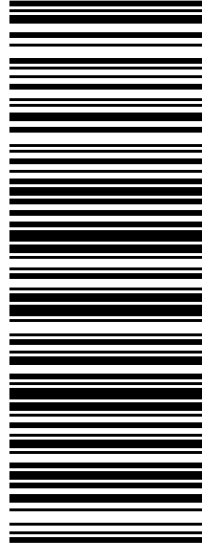


FL 335 0-01

UPS 2ND DAY AIR

TRACKING #: 1Z 843 71E 02 2776 1808

2



BILLING: P/P



Reference No.1: 00847008788988
Reference No.2: 76098334;CO16-372-1
XGLE 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UP2

Order: 76098334 CO16-372
Date: 1/24/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60376793

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008842223

SHIP TO:

Adam Geisler
1479 AUBLE RD
MUSKEGON, MI 494451213
517-294-1073
adamag948@gmail.com

SOLD TO:

Adam Geisler
1479 AUBLE RD
MUSKEGON, MI 494451213
517-294-1073
adamag948@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008842223	1259679256	01/25/2026		UPS Ground

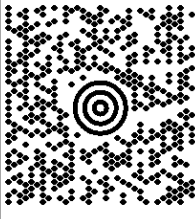
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 16,12,6

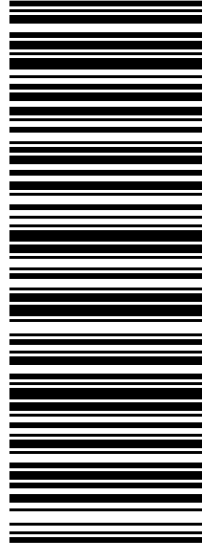
SHIP TO:
5172941073
ADAM GEISLER
1479 AUBLE RD
MUSKEGON MI 49445-1213



MI 494 4-03


UPS GROUND

TRACKING #: 1Z 843 71E 03 1557 1927



BILLING: P/P



Reference No.1: 00847008842223
Reference No.2: 76104776;CO16-372;1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76104776 CO16-372
Date: 1/25/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60376800

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008859743

SHIP TO:

Joan Caldwell
2768 AMETHYST WAY
REDDING, CA 960033472
530-243-6892
rickandjoan@charter.net

SOLD TO:

Lois Hadley
655 MAMMOTH PATH
REDDING, CA 960033052
530-227-9891
rickandjoan@charter.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008859743	1259737926	01/25/2026		UPS Ground

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

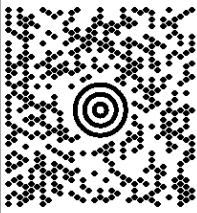
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5302436892
JOAN CALDWELL
2768 AMETHYST WAY
REDDING CA 96003-3472

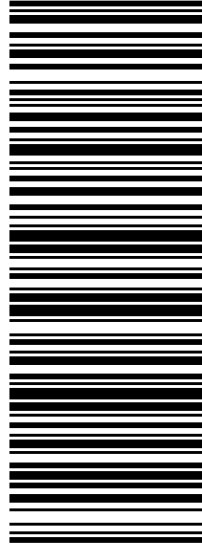


CA 960 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2984 1869



BILLING: P/P



Reference No.1: 00847008859743
Reference No.2: 76108208;CO16-372-1
XGLE26,61:20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76108208 CO16-372
Date: 1/25/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60376807

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008844408

SHIP TO:

Angelita Coscia
8379 W MIDWAY AVE
GLENDALE, AZ 853056918
808-300-9020
Cosciafamily@q.com

SOLD TO:

Angelita Coscia
8379 W MIDWAY AVE
GLENDALE, AZ 853056918
808-300-6020
cosciafamily@q.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008844408	1259685711	01/25/2026		UPS Ground

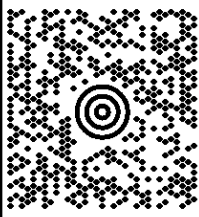
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

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:
8083009020
ANGELITA COSCIA
8379 W MIDWAY AVE
GLENDALÉ AZ 85305-6918



AZ 856 7-82



UPS GROUND

TRACKING #: 1Z 843 71E 03 0060 8157



BILLING: P/P



Reference No.1: 00847008844408
Reference No.2: 76105080;CO16-372-1
XGL 28.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76105080 CO16-372
Date: 1/25/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60376801

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008844774

SHIP TO:

Jaley Walter
2043 CONEFLOWER PT
BUFFALO, MN 553137506
785-212-0839
jegbwalter@gmail.com

SOLD TO:

Jaley Walter
2043 CONEFLOWER PT
BUFFALO, MN 553137506
785-212-0839
jegbwalter@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008844774	1259701217	01/25/2026		UPS Ground

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

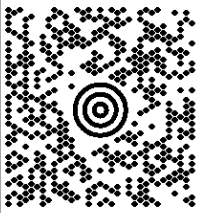
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7852120839
JALEY WALTER
2043 CONEFLOWER PT
BUFFALO MN 55313-7506

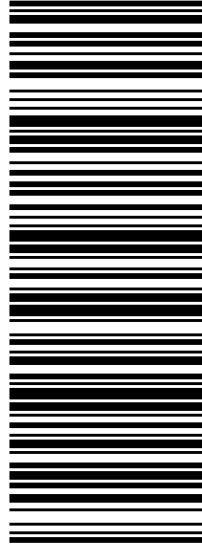


MN 559 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 0044 8366



BILLING: P/P



Reference No.1: 00847008844774
Reference No.2: 76105123;CO16-372-1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76105123

CO16-372

Date: 1/25/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376802

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008847933

SHIP TO:

Margaret Mcjilton
6211 GREENBRIER DR
HUNTINGTON BEACH, CA 926485545
714-822-0102
maggiemcilton@me.com

SOLD TO:

Margaret Mcjilton
6211 GREENBRIER DR
HUNTINGTON BEACH, CA 926485545
714-822-0102
maggiemcilton@me.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008847933	1259697701	01/25/2026		UPS Ground

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

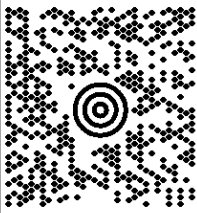
PACKING LIST ENCLOSED

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

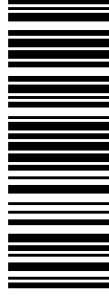
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7148220102
MARGARET MCILLTON
6211 GREENBRIER DR
HUNTINGTON BEACH CA 92648-5545



CA 927 9-14



UPS GROUND

TRACKING #: 1Z 843 71E 03 1029 5977



BILLING: P/P



Reference No.1: 00847008847933
Reference No.2: 76105665;CO16-372-1
XSL 28.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76105665 CO16-372
Date: 1/25/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60376803

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008848670

SHIP TO:

Patrick Judge
156 COUNTY ROAD 51
EAST MORICHES, NY 119401165
631-599-1556
p.m.judge@hotmail.com

SOLD TO:

Patrick Judge
156 COUNTY ROAD 51
EAST MORICHES, NY 119401165
631-599-1556
Wilhelminarosalia@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008848670	1259700639	01/25/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100

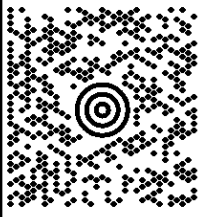
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

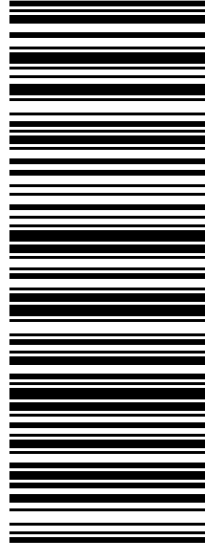
SHIP TO:
6315991556
PATRICK JUDGE
156 COUNTY ROAD 51
EAST MORICHES NY 11940-1165



NY 117 0-09

UPS GROUND

TRACKING #: 1Z 843 71E 03 0450 6983



BILLING: P/P



Reference No.1: 00847008848670
Reference No.2: 76105722;CO16-372;1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76105722 CO16-372
Date: 1/25/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60376804

Shipping Instruction:
Schedule Ship Date: 1/27/2026



PACKING LIST

PURCHASE ORDER



00847008848670

SHIP TO:

Patrick Judge
156 COUNTY ROAD 51
EAST MORICHES, NY 119401165
631-599-1556
p.m.judge@hotmail.com

SOLD TO:

Patrick Judge
156 COUNTY ROAD 51
EAST MORICHES, NY 119401165
631-599-1556
Wilhelminarosalia@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008848670	1259700639	01/25/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100

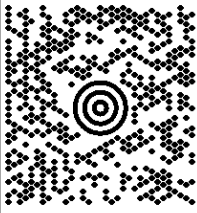
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

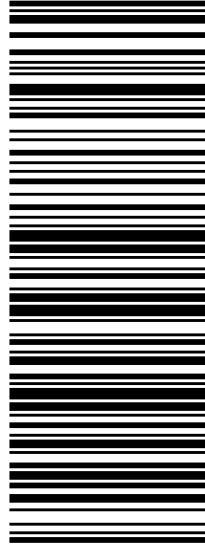
SHIP TO:
6315991556
PATRICK JUDGE
156 COUNTY ROAD 51
EAST MORICHES NY 11940-1165



NY 117 0-09

UPS GROUND

TRACKING #: 1Z 843 71E 03 0807 7396



BILLING: P/P



Reference No.1: 00847008848670
Reference No.2: 76105722;CO16-372-1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76105722 CO16-372
Date: 1/25/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260126000052FC002
ID: 60376805

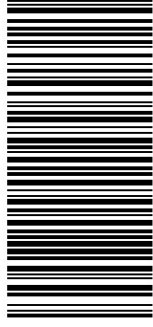
Shipping Instruction:
Schedule Ship Date: 1/27/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

TO:
angelina castriilo
15291 SW 18th St
HOLLYWOOD, FL 33027

CUST REF: TNP261250A8F



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 3263
9631 0913 5 (000 000 000) 8 00 3980 9663 3263



ADDRESS SERVICE REQUESTED

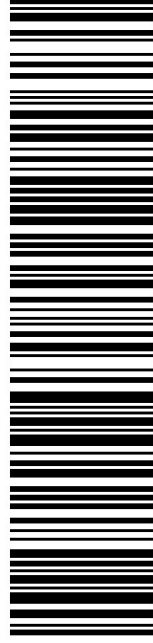
USPS DELIVER TO:

angelina castriilo
15291 SW 18th St

HOLLYWOOD, FL 33027

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2018 64

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76108758

MPE20-772

Date: 1/25/2026

086569148193

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60377042

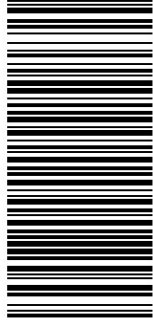
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
evelyn cepeda
2005 Crystal River Pkwy Apt 12
San Marcos, TX 78666

CUST REF: TNP26124049E



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 2326
9631 0913 5 (000 000 0000) 8 00 3980 9663 2326



ADDRESS SERVICE REQUESTED

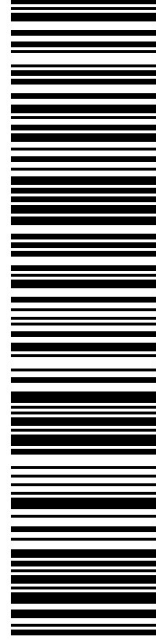
USPS DELIVER TO:

evelyn cepeda
2005 Crystal River Pkwy Apt 12

San Marcos, TX 78666

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2019 32

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76097784

MPE20-772

Date: 1/24/2026

086569148193

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60377039

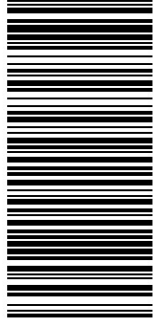
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
mariana lozano
941 W Dakota Ave Apt 116
Fresno, CA 93705

CUST REF: TNP261250C9C



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 4590
9631 0913 5 (000 000 0000) 8 00 3980 9663 4590



ADDRESS SERVICE REQUESTED

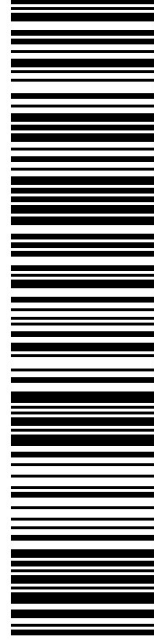
USPS DELIVER TO:

mariana lozano
941 W Dakota Ave Apt 116

Fresno, CA 93705

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2021 75

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76106625

MPE20-772

Date: 1/25/2026

086569148193

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60377041

Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM: 18888798790
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 27-JAN-26
ACTWTG: 4.00 LB
CAD: 259492620F AP2208
DIMMED: 12 X 10 X 4 IN
BILL SENDER

TO: celia leonard

333 N St Charles Ave Apt 206

Fayetteville AR 72701

12149342199

INV: 76095233;MPE20-772,1

PO:

REF: TNP2612305QE

DEPT:

(US)



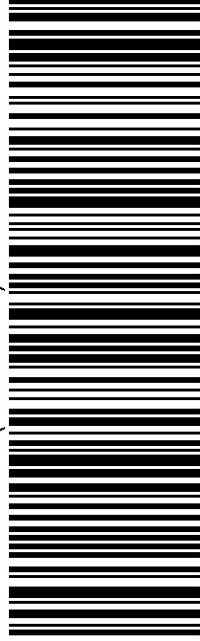
FedEx
Ground



TRK# 8882 0019 3808

72701

9632 0019 6 (000 000 0000) 0 00 8882 0019 3808



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76095233

MPE20-772

Date: 1/23/2026

086569148193

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty: 1

PL #: B20260126000052FC002

ID: 60377036

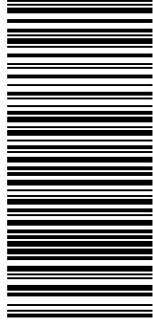
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

TO:
Daisy Rojas
919 Bell St
Fredericksburg, TX 78624

CUST REF: TNP261240BFF



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 7578
9631 0913 5 (000 000 0000) 8 00 3980 9663 7578



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:

Daisy Rojas
919 Bell St

Fredericksburg, TX 78624

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2024 58

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76097426

Date: 1/24/2026

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty: 1

PL #: B20260126000052FC002

ID: 60377038

FEG

MPE20-772

086569148193

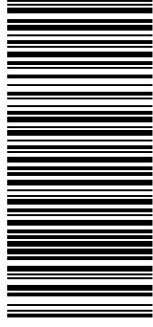
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop, Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
Brooklyn Middaugh-Curtis
408 BENTON AVE
Gallatin, MO 64640

CUST REF: TNP261240BF2



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 7832
9631 0913 5 (000 000 0000) 8 00 3980 9663 7832

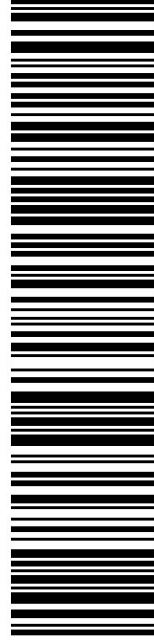


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Brooklyn Middaugh-Curtis
408 BENTON AVE
Gallatin, MO 64640

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2026 01

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76099927

MPE20-772

Date: 1/24/2026

086569148193

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60377040

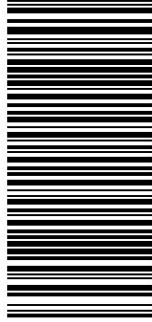
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

TO:
Angie Gutierrez
1213 SW 23RD ST
Miami, FL 33145

CUST REF: TNP261230279



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9665 6210
9631 0913 5 (000 000 0000) 8 00 3980 9665 6210



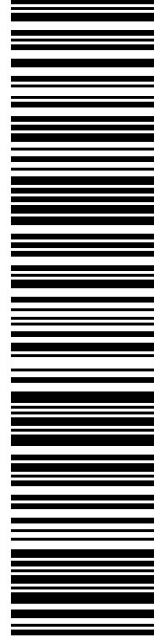
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Angie Gutierrez
1213 SW 23RD ST

Miami, FL 33145

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2031 34

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76096558

MPE20-772

Date: 1/23/2026

086569148193

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty:1

PL #: B20260126000052FC002

ID: 60377037

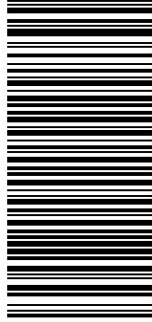
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
Amy Petty Fall
1278 Ambleside Court
Clarksville, TN 37040

CUST REF: TNP26124058F



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 1710
9631 0913 5 (000 000 0000) 8 00 3980 9663 1710



ADDRESS SERVICE REQUESTED

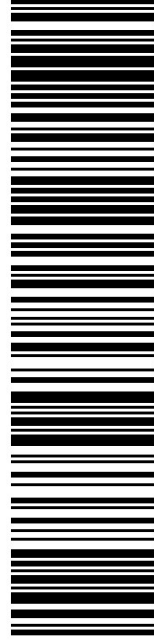
USPS DELIVER TO:

Amy Petty Fall
1278 Ambleside Court

Clarksville, TN 37040

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2017 89

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76099279

Date: 1/24/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60377022

FEG

MPE20-770

086569148179

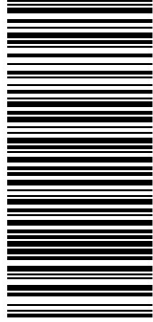
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
Kyle Henson
4650 S Pinn His Pkwy # A-303
Rogers, AR 72758

CUST REF: TNP2612508BF



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 4189
9631 0913 5 (000 000 0000) 8 00 3980 9663 4189



ADDRESS SERVICE REQUESTED

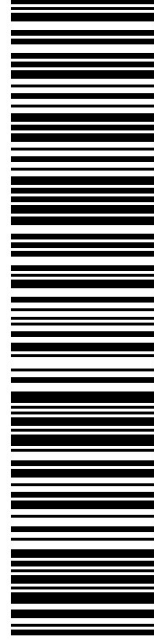
USPS DELIVER TO:

Kyle Henson
4650 S Pinn His Pkwy # A-303

Rogers, AR 72758

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2021 20

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76108774

Date: 1/25/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60377025

FEG

MPE20-770

086569148179

Shipping Instruction:
Schedule Ship Date: 1/26/2026

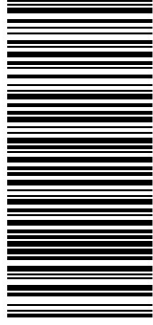
PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
ashley vanslyke
103 Seitz Drive
Camillus, NY 13031



CUST REF: TNP2612506F2



FedEx Tracking ID# 3980 9663 5185
9631 0913 5 (000 000 0000) 8 00 3980 9663 5185



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
ashley vanslyke
103 Seitz Drive

Camillus, NY 13031

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2021 51

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76101760

MPE20-770

Date: 1/25/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60377024

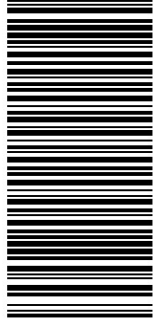
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
Bryanna Whitby
25045 DREWRY RD
Drewryville, VA 23844

CUST REF: TNP261240132



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 5597
9631 0913 5 (000 000 0000) 8 00 3980 9663 5597



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:

Bryanna Whitby
25045 DREWRY RD

Drewryville, VA 23844

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2022 50

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76100770

Date: 1/24/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60377023

FEG

MPE20-770

086569148179

Shipping Instruction:
Schedule Ship Date: 1/26/2026

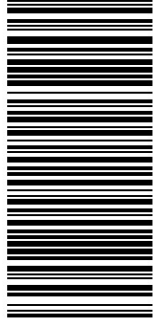
PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

TO:
Esther Maccherone
6923 Elmwood Crst
SAN ANTONIO, TX 78233



CUST REF: TNP261240D79



FedEx Tracking ID# 3980 9663 6365
9631 0913 5 (000 000 0000) 8 00 3980 9663 6365



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Esther Maccherone
6923 Elmwood Crst

SAN ANTONIO, TX 78233

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2022 81

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76108785

MPE20-770

Date: 1/24/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60377026

Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM: 18888798790
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 27-JAN-26
ACTWTG: 5.00 LB
CAD: 259492620F AP2208
DIMMED: 12 X 10 X 5 IN
BILL SENDER

TO: **Tori Bailey**

1306 Industrial Pkwy E

EL DORADO SPRINGS MO 64744

14173090288

INV: 76097562; MPE20-770.1

PO:

REF: TNP261240434

DEPT:

(US)



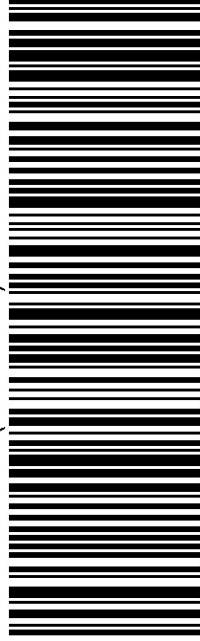
FedEx
Ground



TRK# 8882 0019 5682

64744

9632 0019 6 (000 000 0000) 0 00 8882 0019 5682



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76097562

MPE20-770

Date: 1/24/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty: 1

PL #: B20260126000052FC002

ID: 60377021

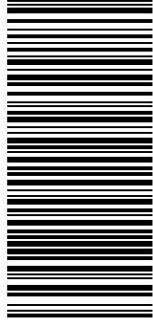
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

TO:
Tessa Kiser
226 N MADRIVER ST
Bellefontaine, OH 43311

CUST REF: TNP261250A58



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 7898
9631 0913 5 (000 000 0000) 8 00 3980 9663 7898



ADDRESS SERVICE REQUESTED

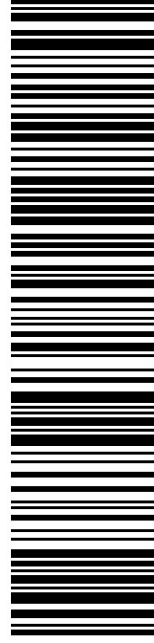
USPS DELIVER TO:

Tessa Kiser
226 N MADRIVER ST

Bellefontaine, OH 43311

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2027 00

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76110856

MPE20-770

Date: 1/25/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60377027

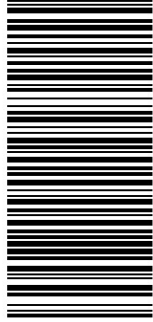
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
Dalton Pruitt
304 Draper Ave
Greenwood, SC 29646

CUST REF: TNP261250C03



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 8530
9631 0913 5 (000 000 0000) 8 00 3980 9663 8530



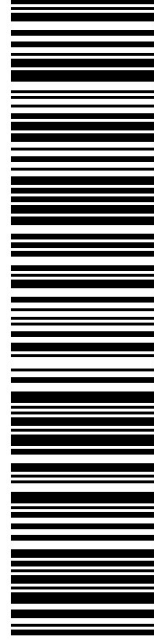
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Dalton Pruitt
304 Draper Ave

Greenwood, SC 29646

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2027 93

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76110861

Date: 1/25/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60377028

FEG

MPE20-770

086569148179

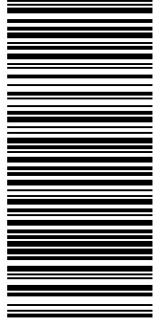
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop, Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
Chelsae Draper
2708 Fairlane Avenue
Waterloo, IA 50702

CUST REF: TNP261250BF1



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9664 0162
9631 0913 5 (000 000 0000) 8 00 3980 9664 0162



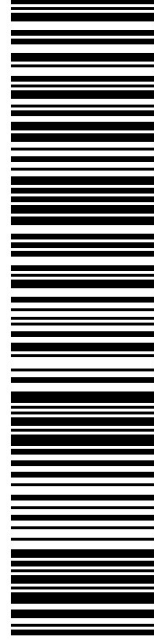
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Chelsae Draper
2708 Fairlane Avenue

Waterloo, IA 50702

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2028 54

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76110862

MPE20-770

Date: 1/25/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60377029

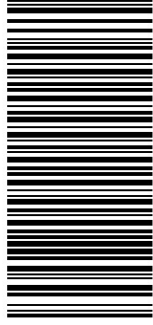
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

To:
brooke kaszas
6560 Lokosee Ct
Vero Beach, FL 32967

CUST REF: TNP261230131



FedEx
Ground



126102601201326-2594972620

FedEx Tracking ID# 3980 9664 9869
9631 0913 5 (000 000 0000) 8 00 3980 9664 9869



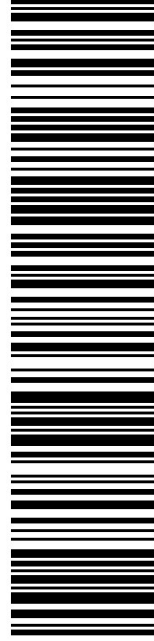
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
brooke kaszas
6560 Lokosee Ct

Vero Beach, FL 32967

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2030 35

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76092917

MPE20-770

Date: 1/23/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60377019

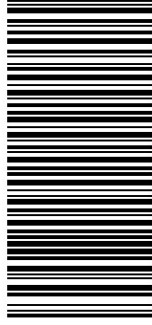
Shipping Instruction:
Schedule Ship Date: 1/23/2026

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
550 Northport Parkway
Port Wentworth, GA 31407

TO:
JaYanna Howard
1183 S Belvoir Blvd
CLEVELAND, OH 44121

CUST REF: TNP26123031B



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9665 6963
9631 0913 5 (000 000 0000) 8 00 3980 9665 6963



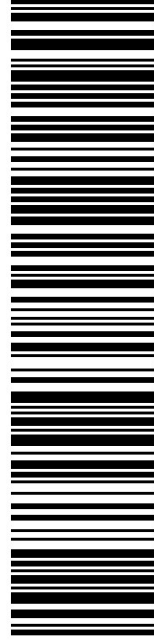
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
JaYanna Howard
1183 S Belvoir Blvd

CLEVELAND, OH 44121

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4821 2031 89

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76096570

MPE20-770

Date: 1/23/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60377020

Shipping Instruction:
Schedule Ship Date: 1/26/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Brissa Alcalá

Ship To:
Brissa Alcalá 8803 Hendon Ln Houston, TX 77036 8325406483

Customer Order #: WN47204798 Purchase Order #: 84862869 Date: 01/24/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322581707	322581707	100 in. x 90 in. Heated Plush Ivory King Blanket	1

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- Home Depot return policies apply only to items purchased from The Home Depot (in store or online at homedepot.com). Items purchased from a third-party or marketplace seller, but shipped by The Home Depot, must be returned to the selling party in accordance with their return policies. For more information, refer to our return policy exceptions on homedepot.com.

Options To Return

- A Take it to your nearest Home Depot Store.**
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit https://www.homedepot.com/Return_Policy using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 84862869
Customer Order #: WN47204798
Customer Name: Brissa Alcalá

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322581707	100 in. x 90 in. Heated Plush Ivory King Blanket	1	

Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

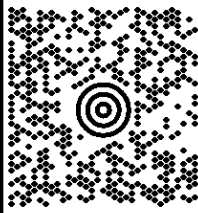
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

11 LBS

1 OF 1

DWT: 18,14,8

SHIP TO:
8325406483
BRISSA ALCALA
8803 HENDON LN
HOUSTON TX 77036

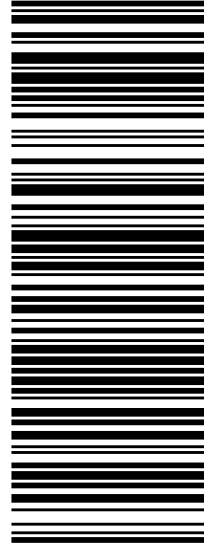


TX 774 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9775 7489



BILLING: 3RD PARTY



Reference No.1: 84862869
Reference No.2: 76097026;BR54-0524;1
XOL 28.01.20 NOV15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097026

BR54-0524

Date: 1/24/2026

675716640033

Zone: PM1

Stk Loc: CJ39-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376739

Shipping Instruction:
Schedule Ship Date: 1/26/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Camila Mejia

Ship To:
Camila Mejia 118 Park Hill Ave Apt 3R Yonkers, NY 10701 4757461490

Customer Order #: WK14459422 Purchase Order #: 84792903 Date: 01/23/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
318675644	318675644	Turkish 6-Piece Navy Cotton Bath Towel Set	2

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- Home Depot return policies apply only to items purchased from The Home Depot (in store or online at homedepot.com). Items purchased from a third-party or marketplace seller, but shipped by The Home Depot, must be returned to the selling party in accordance with their return policies. For more information, refer to our return policy exceptions on homedepot.com.

Options To Return

- A Take it to your nearest Home Depot Store.**
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit https://www.homedepot.com/Return_Policy using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 84792903
Customer Order #: WK14459422
Customer Name: Camila Mejia

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	318675644	Turkish 6-Piece Navy Cotton Bath Towel Set	2	

Reason Code Options:

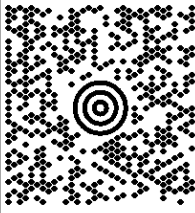
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

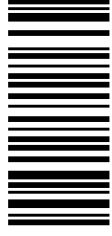
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,9

SHIP TO:
4757461490
CAMILA MEJIA
APT 3R
118 PARK HILL AVE
YONKERS NY 10701

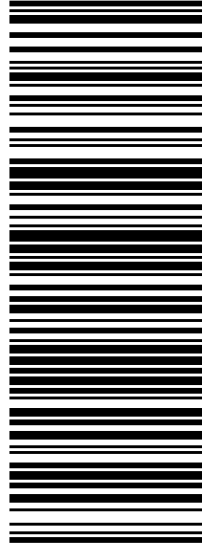


NY 107 5-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9978 7550



BILLING: 3RD PARTY



Reference No.1: 84792903
Reference No.2: 76093887;MPS73-468-1
XGL 26.01.20 NYS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76093887

MPS73-468

Date: 1/23/2026

086569411112

Zone: PM1

Stk Loc: CJ32-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376632

Shipping Instruction:
Schedule Ship Date: 1/26/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Camila Mejia

Ship To:
Camila Mejia 118 Park Hill Ave Apt 3R Yonkers, NY 10701 4757461490

Customer Order #: WK14459422 Purchase Order #: 84792903 Date: 01/23/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
318675644	318675644	Turkish 6-Piece Navy Cotton Bath Towel Set	2

Return Policy Basics

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PO #: 84792903
Customer Order #: WK14459422
Customer Name: Camila Mejia

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
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Reason Code Options:

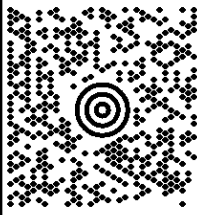
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PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,9

SHIP TO:
4757461490
CAMILA MEJIA
APT 3R
118 PARK HILL AVE
YONKERS NY 10701

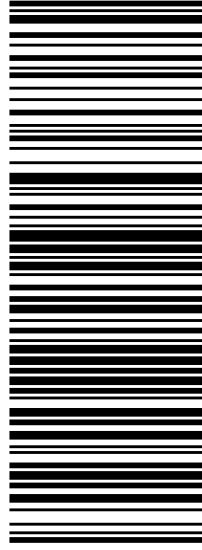


NY 107 5-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9268 3335



BILLING: 3RD PARTY



Reference No.1: 84792903
Reference No.2: 76093887;MPS73-468;1
XGL 26.01.20 NYS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76093887

MPS73-468

Date: 1/23/2026

086569411112

Zone: PM1

Stk Loc: CJ32-05C

Carton Qty:1

PL #: B20260126000052FC002

ID: 60376633

Shipping Instruction:
Schedule Ship Date: 1/26/2026