

Date: 1/26/2026 **Time:** 12:03 AM **Print Sort:** Bin Location
Total Orders: 475 **Total Cartons:** 78 **Total Pick Labels:** 78
Picker: **Pick Date:** **Batch No.:** B20260126000052
Zone: PM2 **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.: B20260126000052FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-370	OF PLUSH WATERPROOF6552100				SD2	CR21-01A	16
SHET20-505	100% Polyester Satin Solid Sheet Set				SD2	CR50-01C	3
MP10-8543	Margot Gray Solid King/Cal King Polyester Faux Fur Comforter Mini Set				SD2	CR52-01A	1
MP10-904	100% Polyester Microsuede Printed Pieced 7pcs Comforter Set				SD2	CW41-01A	1
TN20-0570	Cozy Cotton Flannel 3-Piece Gray Herringbone Check Cotton Twin XL Sheet Set				SD2	CW41-03C	1
MP10-6297	Marseille 4-Piece Snow Leopard Animal Print Faux Fur Polyester King Comforter Set				SD2	CR41-03C	1
BR54-0520	100 in. x 90 in. Heated Plush Mink King Blanket				SD2	CR38-03A	1
BR55-0900	Cotton Deep Pocket Queen Heated Mattress Pad				SD2	CR32-03C	1
MP13-4474	Nantucket 6-Piece Blue Coastal Reversible Printed Microfiber Daybed Bedding Set				SD2	CR27-03C	1
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CR25-03A	37
MPE10-477	100% Polyester Polyoni Tufted 24pcs Room in a Bag				SD2	CR23-05A	1
BR20-1857	Oversized Cotton Flannel 4-Piece Beige Windowpane Queen Sheet Set				SD2	CR41-05C	2
MPE20-773	Satin 6-Piece Blush Solid Polyester Queen Luxury Sheet Set				SD2	CR45-05C	7
BR55-0200	Cotton Blend Queen Heated Mattress Pad				SD2	CR51-05C	2
WR20-1788	Cotton Flannel 4-Piece Blue Snowflake Cotton King Sheet Set				SD2	CW25-05A	1
MPE20-905	100% Polyester Satin 6pcs Sheet Set				SD2	CW24-05C	2



PACKING LIST

PURCHASE ORDER



00847008811081

SHIP TO:

Carrie Elchuk
2505 POND VIEW DR NE
BELMONT, MI 493069702
616-322-4086
carrielynnr@gmail.com

SOLD TO:

Carrie Elchuk
2505 POND VIEW DR NE
BELMONT, MI 493069702
616-322-4086
carrielynnr@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008811081	1259576280	01/24/2026		UPS Ground

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

PACKING LIST ENCLOSED

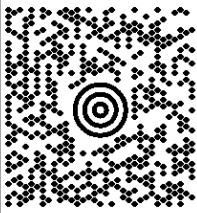
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

1 OF 1

DWT: 16,12,5

SHIP TO:
6163224086
CARRIE ELCHUK
2505 POND VIEW DR NE
BELMONT MI 49306-9702

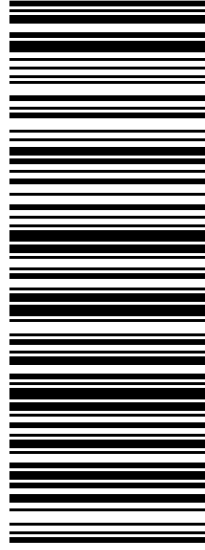


MI 495 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 0821 7378



BILLING: P/P



Reference No.1: 00847008811081
Reference No.2: 76100514;CO16-370-1
XGL 26.61.20 NV4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76100514 CO16-370
Date: 1/24/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376756

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



PACKING LIST

PURCHASE ORDER



00847008754302

SHIP TO:

KIM MEYER
608 ECOLA PARK RD
CANNON BEACH, OR 97110
503-440-3623
kimmeyercb@yahoo.com

SOLD TO:

KIM MEYER
PO BOX 932
CANNON BEACH, OR 97110
503-436-1957
kimmeyercb@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008754302	1259385478	01/23/2026		UPS Ground

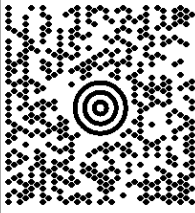
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**
DWT: 16,12,5

SHIP TO:
5034403623
KIM MEYER
608 ECOLA PARK RD
CANNON BEACH OR 97110-2068

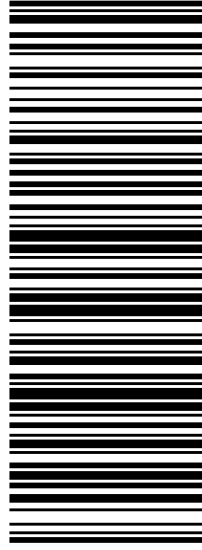


OR 971 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0049 0435



BILLING: P/P



Reference No.1: 00847008754302
Reference No.2: 76095103;CO16-370-1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76095103 CO16-370
Date: 1/23/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376750

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



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

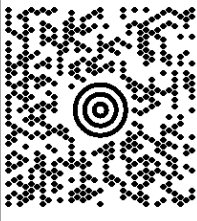
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**
DWT: 16,12,5

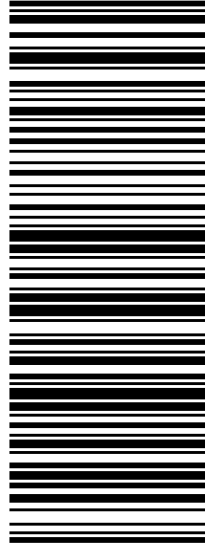
SHIP TO:
3057139601
GABRIELA JACOBO
407 W 7TH STREET APT 310
SAN PEDRO CA 90731-3262



CA 908 9-20

UPS GROUND

TRACKING #: 1Z 843 71E 03 0405 1965



BILLING: P/P



Reference No.1: 00847008804478
Reference No.2: 76099860;CO16-370-1
XGL 28.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099860 CO16-370
Date: 1/24/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376755

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



PACKING LIST

PURCHASE ORDER



00847008873815

SHIP TO:

Benjamin Rubio Favela
5313 MAGENTA CT
LAS VEGAS, NV 891082305
702-415-3553
benrubio.realestate@gmail.com

SOLD TO:

Benjamin Rubio-Favela
5313 MAGENTA CT
LAS VEGAS, NV 891082305
702-415-3553
benrubio.realestate@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008873815	1259784731	01/26/2026		UPS Ground

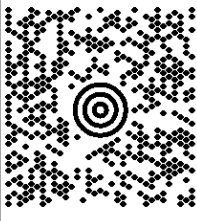
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**
DWT: 16,12,5

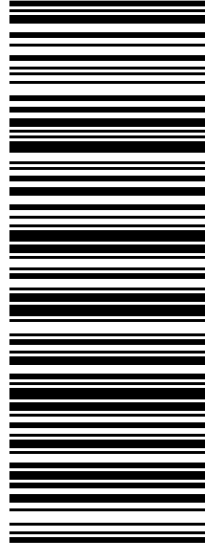
SHIP TO:
7024153553
BENJAMIN RUBIO FAVELA
5313 MAGENTA CT
LAS VEGAS NV 89108-2305



NV 890 3-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 2979 1575



BILLING: P/P



Reference No.1: 00847008873815
Reference No.2: 76111467;CO16-370-1
XOL 26.61.20 NV45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76111467 CO16-370
Date: 1/26/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376763

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



PACKING LIST

PURCHASE ORDER



00847008873815

SHIP TO:

Benjamin Rubio Favela
5313 MAGENTA CT
LAS VEGAS, NV 891082305
702-415-3553
benrubio.realestate@gmail.com

SOLD TO:

Benjamin Rubio-Favela
5313 MAGENTA CT
LAS VEGAS, NV 891082305
702-415-3553
benrubio.realestate@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008873815	1259784731	01/26/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100

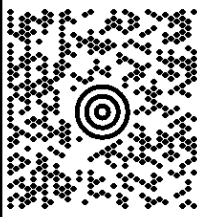
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
7024153553
BENJAMIN RUBIO FAVELA
5313 MAGENTA CT
LAS VEGAS NV 89108-2305

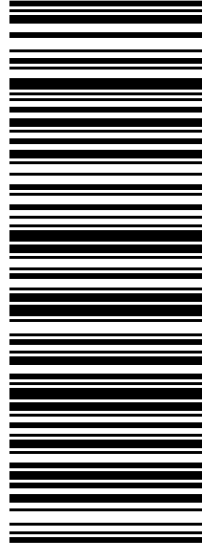


NV 890 3-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 3615 1592



BILLING: P/P



Reference No.1: 00847008873815
Reference No.2: 76111467;CO16-370-1
XOL 26.61.20 NV45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76111467

CO16-370

Date: 1/26/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376764

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



PACKING LIST

PURCHASE ORDER



00847008760168

SHIP TO:

Isabelle DE ARMOND
1240 SINGINGWOOD CT
APT 2
WALNUT CREEK, CA 945953286
707-599-7626
imdearmond@gmail.com

SOLD TO:

Isabelle DE ARMOND
1240 SINGINGWOOD CT
APT 2
WALNUT CREEK, CA 945953286
707-599-7626
imdearmond@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008760168	1259405667	01/24/2026		UPS Ground

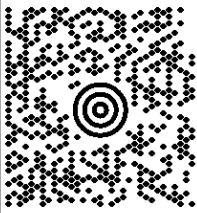
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

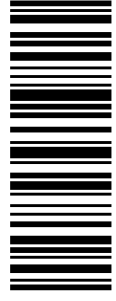
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 16,12,5

SHIP TO:
7075997626
ISABELLE DE ARMOND
APT 2
1240 SINGINGWOOD CT
WALNUT CREEK CA 94595-3286

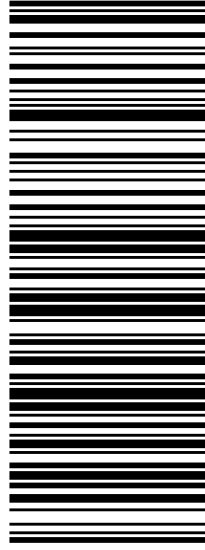


CA 945 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1170 7903



BILLING: P/P



Reference No.1: 00847008760168
Reference No.2: 76095576;CO16-370-1
XGL 26.61.20 NV4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76095576

CO16-370

Date: 1/24/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376751

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



PACKING LIST

PURCHASE ORDER



00847008852497

SHIP TO:

Scott Anderson
5615 WALDRON DR NE
LACEY, WA 985161385
360-350-0527
samasl@comcast.net

SOLD TO:

Scott Anderson
5615 WALDRON DR NE
LACEY, WA 985161385
360-350-0527
samasl@comcast.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008852497	1259712683	01/25/2026		UPS Ground

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

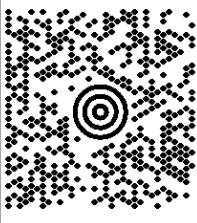
PACKING LIST ENCLOSED

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

5 LBS
DWT: 16,12,5

1 OF 1

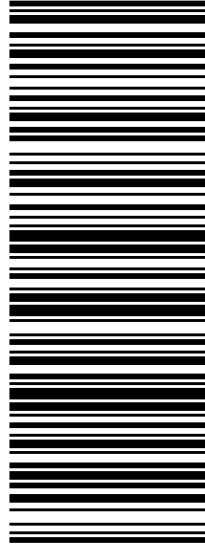
SHIP TO:
3603500527
SCOTT ANDERSON
5615 WALDRON DR NE
LACEY WA 98516-1385



WA 985 0-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 1666 2210



BILLING: P/P



Reference No.1: 00847008852497
Reference No.2: 76107531;CO16-370-1
XGLE 28.61.20 NV4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76107531

CO16-370

Date: 1/25/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376760

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



PACKING LIST

PURCHASE ORDER



00847008785408

SHIP TO:

Thayer Adsit
2236 COLQUITT ST
HOUSTON, TX 770983303
978-417-1387
thayersadsit@gmail.com

SOLD TO:

Thayer Adsit
2236 COLQUITT ST
HOUSTON, TX 770983303
978-417-1387
thayersadsit@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008785408	1259481366	01/24/2026		UPS Ground

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

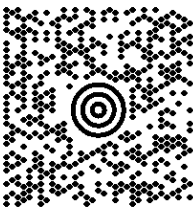
PACKING LIST ENCLOSED

1 OF 1

5 LBS DWT: 16,12,5

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

SHIP TO:
9784171387
THAYER ADSIT
2236 COLQUITT ST
HOUSTON TX 77098-3303

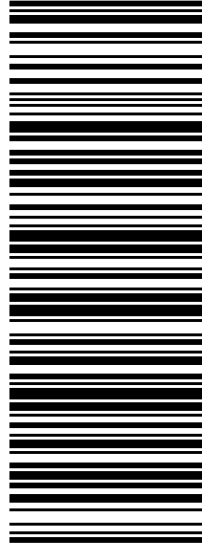


TX 775 9-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 1631 8833



BILLING: P/P



Reference No.1: 00847008785408
Reference No.2: 76098137;CO16-370-1
XOL 26.61.20 NV4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76098137

CO16-370

Date: 1/24/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376753

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



PACKING LIST

PURCHASE ORDER



00847008770462

SHIP TO:

Donna Dziewik
W265N2787 PROSPECT AVE
PEWAUKEE, WI 530724509
414-839-9438
ddziewik@101mobility.com

SOLD TO:

Donna Dziewik
W265N2787 PROSPECT AVE
PEWAUKEE, WI 530724509
414-839-9438
ddziewik@101mobility.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008770462	1259434123	01/24/2026		UPS Ground

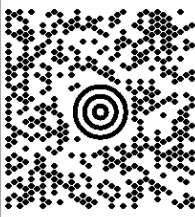
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**
DWT: 16,12,5

SHIP TO:
4148399438
DONNA DZIEWIK
W265N2787 PROSPECT AVE
PEWAUKEE WI 53072-4509

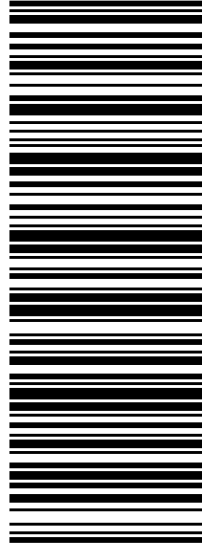


WI 532 9-70



UPS GROUND

TRACKING #: 1Z 843 71E 03 1487 8241



BILLING: P/P



Reference No.1: 00847008770462
Reference No.2: 76096840;CO16-370-1
XGL 28.61.20 NW4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76096840 CO16-370
Date: 1/24/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376752

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



PACKING LIST

PURCHASE ORDER



00847008826874

SHIP TO:

Amy Smith
4819 QUEEN CAROLYN LN
MECHANICSVILLE, VA 231166682
804-238-0104
colesmit@hotmail.com

SOLD TO:

Amy Smith
4819 QUEEN CAROLYN LN
MECHANICSVILLE, VA 231166682
804-238-0104
colesmit@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008826874	1259630138	01/25/2026		UPS Ground

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

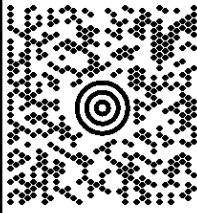
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
8042380104
AMY SMITH
4819 QUEEN CAROLYN LN
MECHANICVILLE VA 23116-6682

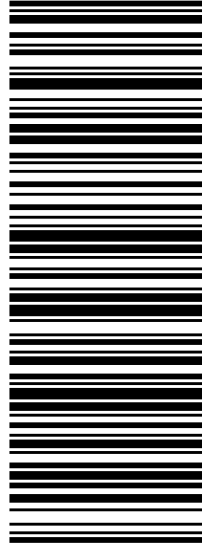


VA 232 9-30



UPS GROUND

TRACKING #: 1Z 843 71E 03 0743 2879



BILLING: P/P



Reference No.1: 00847008826874
Reference No.2: 76102920;CO16-370-1
XGL 28.61.20 NV45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76102920

CO16-370

Date: 1/25/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376757

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



PACKING LIST

PURCHASE ORDER



00847008751544

SHIP TO:

Mary Rose Bisuna
21601 BLUEJAY ST
TRABUCO CANYON, CA 926793469
949-421-9664
maryrosebisuna@yahoo.com

SOLD TO:

Mary Rose Bisuna
21601 BLUEJAY ST
TRABUCO CANYON, CA 926793469
949-421-9664
maryrosebisuna@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008751544	1259375200	01/23/2026		UPS Ground

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

PACKING LIST ENCLOSED

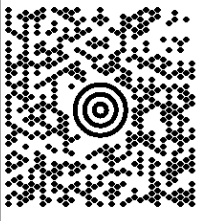
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

1 OF 1

DWT: 16,12,5

SHIP TO:
9494219664
MARY ROSE BISUNA
21601 BLUEJAY ST
TRABUCO CANYON CA 92679-3469

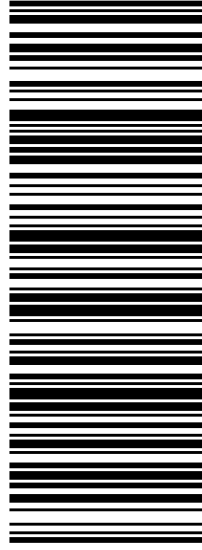


CA 926 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 0323 9265



BILLING: P/P



Reference No.1: 00847008751544
Reference No.2: 76094876;CO16-370-1
XGL 26.61.20 NV4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76094876

CO16-370

Date: 1/23/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376749

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



PACKING LIST

PURCHASE ORDER



00847008791548

SHIP TO:

Sasha Blyukher
3550 WORTHINGTON BLVD
FREDERICK, MD 21704
443-929-9510
alexby1@umbc.edu

SOLD TO:

Alexandra Blyukher
4655 MANOR LN
ELLCOTT CITY, MD 210426115
443-929-9510
alexby1@umbc.edu

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008791548	1259502436	01/24/2026		UPS Ground

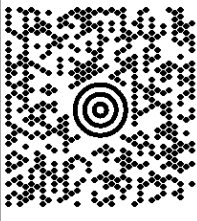
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

COSTCO.COM
912-373-7778
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 16,12,5

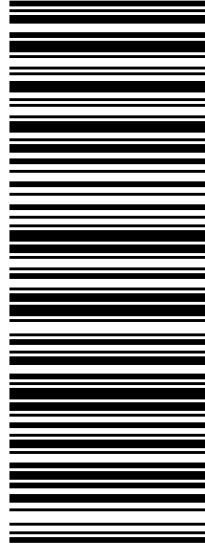
SHIP TO:
4439299510
SASHA BLYUKHER
3550 WORTHINGTON BLVD
FREDERICK MD 21704-7014



MD 217 1-89


UPS GROUND

TRACKING #: 1Z 843 71E 03 0722 9885



BILLING: P/P



Reference No.1: 00847008791548
Reference No.2: 76098498;CO16-370-1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76098498 CO16-370
Date: 1/24/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376754

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



PACKING LIST

PURCHASE ORDER



00847008830908

SHIP TO:

Allison Jones
28820 GEORGIA RD
PERRYSBURG, OH 435513628
419-889-5407
agery88@yahoo.com

SOLD TO:

Kathleen Jones
8837 LINKSWAY DR
POWELL, OH 430658117
419-450-8882
joco2@sbcglobal.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008830908	1259641789	01/25/2026		UPS Ground

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

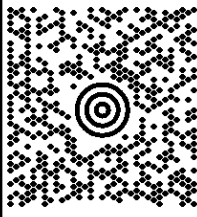
PACKING LIST ENCLOSED

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

5 LBS
DWT: 16,12,5

1 OF 1

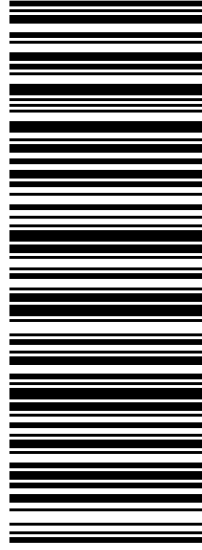
SHIP TO:
4198895407
ALLISON JONES
28820 GEORGIA RD
PERRYSBURG OH 43551-3628



OH 436 9-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1322 6296



BILLING: P/P



Reference No.1: 00847008830908
Reference No.2: 76103445;CO16-370-1
XGL 28.61.20 NV45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76103445

CO16-370

Date: 1/25/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376758

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



PACKING LIST

PURCHASE ORDER



00847008831590

SHIP TO:

Rachel Mulder
8195 MELLOWWOOD DR
JENISON, MI 494288528
616-610-5330
Rrmulder@gmail.com

SOLD TO:

Rachel Mulder
8195 MELLOWWOOD DR
JENISON, MI 494288528
616-610-5330
Rrmulder@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008831590	1259643628	01/25/2026		UPS Ground

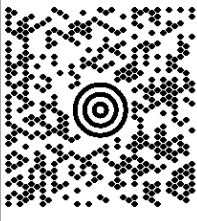
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

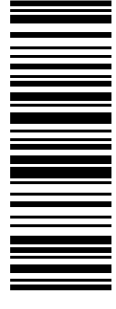
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 16,12,5

SHIP TO:
6166105330
RACHEL MULDER
8195 MELLOWOOD DR
JENISON MI 49428-8528

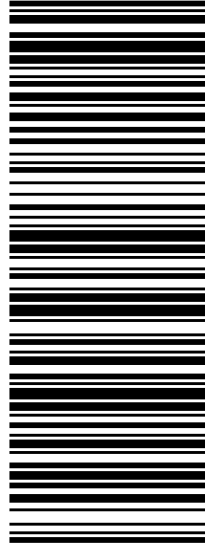


MI 495 9-61



UPS GROUND

TRACKING #: 1Z 843 71E 03 3504 1828



BILLING: P/P



Reference No.1: 00847008831590
Reference No.2: 76103451;CO16-370-1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76103451

CO16-370

Date: 1/25/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376759

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



PACKING LIST

PURCHASE ORDER



00847008857647

SHIP TO:

Amy Breinholt
5218 W BURNTSIDE AVE
SOUTH JORDAN, UT 840096126
801-913-2603
amybreinholt@gmail.com

SOLD TO:

Amy Breinholt
1168 W 10775 S
SOUTH JORDAN, UT 840958577
801-254-1537
abozabo@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008857647	1259731150	01/25/2026		UPS Ground

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

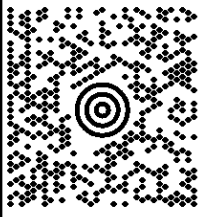
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
8019132603
AMY BREINHOLT
5218 W BURNTSIDE AVE
SOUTH JORDAN UT 84009-6126



UT 845 9-65



UPS GROUND

TRACKING #: 1Z 843 71E 03 2611 1859



BILLING: P/P



Reference No.1: 00847008857647
Reference No.2: 76107897;CO16-370-1
XGL 26.61.20 NV4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76107897

CO16-370

Date: 1/25/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376761

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



PACKING LIST

PURCHASE ORDER



00847008861166

SHIP TO:

James Fordice
6458 CRYSTAL RIDGE CIR
INDIANAPOLIS, IN 462596792
317-695-5717
fordice97@hotmail.com

SOLD TO:

James Fordice Fordice
6458 CRYSTAL RIDGE CIR
INDIANAPOLIS, IN 462596792
317-695-5717
fordice97@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008861166	1259742388	01/25/2026		UPS Ground

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

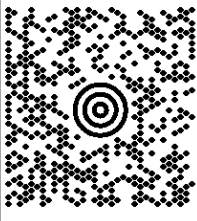
PACKING LIST ENCLOSED

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

5 LBS
DWT: 16,12,5

1 OF 1

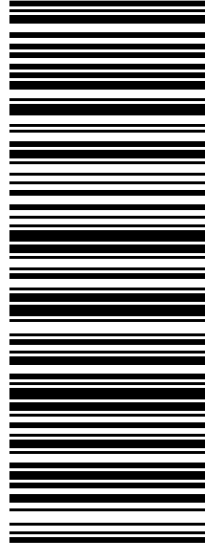
SHIP TO:
3176955717
JAMES FORDICE
6458 CRYSTAL RIDGE CIR
INDIANAPOLIS IN 46259-6792



IN 461 9-02

UPS GROUND

TRACKING #: 1Z 843 71E 03 0945 9347



BILLING: P/P



Reference No.1: 00847008861166
Reference No.2: 76108590;CO16-370-1
XGL 28.61.20 NV4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76108590 CO16-370
Date: 1/25/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376762

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27-JAN-26
ACTWTGT: 5.00 LB
CAD: 259492620F AP2208
DIMMED: 12 X 10 X 5 IN
BILL SENDER

TO: Breanna Boyd

4622 cr 620

Nacogdoches TX 75964

19363710459

INV: 76095026; SHET20-505;1

PO:

REF: TNP26123020C

DEPT:

(US)



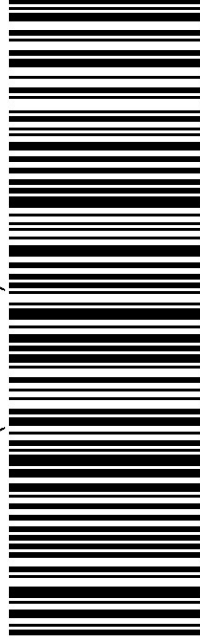
FedEx
Ground



TRK# 8882 0018 7136

75964

9632 0019 6 (000 000 0000) 0 00 8882 0018 7136



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76095026

SHET20-505

Date: 1/23/2026

675716454661

Zone: PM2

Stk Loc: CR50-01C

Carton Qty: 1

PL #: B20260126000052FC006

ID: 60377171

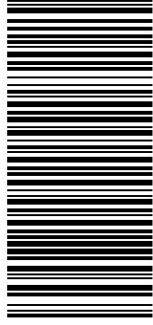
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

To:
Levi Franklin
124 RICHARDSON DR
Dalton, GA 30721

CUST REF: TNP2612409C2



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 3127
9631 0913 5 (000 000 0000) 8 00 3980 9663 3127



ADDRESS SERVICE REQUESTED

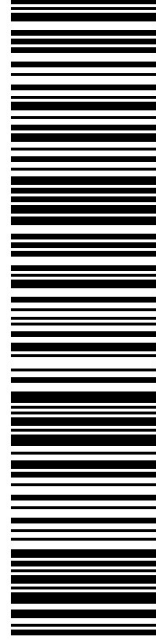
USPS DELIVER TO:

Levi Franklin
124 RICHARDSON DR

Dalton, GA 30721

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2020 07

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76097786

SHET20-505

Date: 1/24/2026

675716454661

Zone: PM2

Stk Loc: CR50-01C

Carton Qty:1

PL #: B20260126000052FC006

ID: 60377172

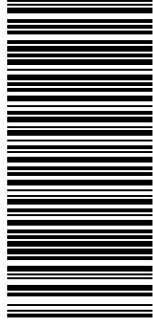
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

To:
Warren Brooks
5983 Clear Springs Rd
Virginia Beach, VA 23464

CUST REF: TNP261240157



126102601201326-259492620

FedEx Tracking ID# 3980 9663 6148
9631 0913 5 (000 000 0000) 8 00 3980 9663 6148



ADDRESS SERVICE REQUESTED

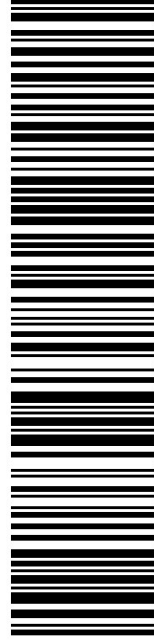
USPS DELIVER TO:

Warren Brooks
5983 Clear Springs Rd

Virginia Beach, VA 23464

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2025 19

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76101003

SHET20-505

Date: 1/24/2026

675716454661

Zone: PM2

Stk Loc: CR50-01C

Carton Qty:1

PL #: B20260126000052FC006

ID: 60377173

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:
Alm Vargas

Ship To:
Alma Vargas 1241 N Tripp Ave Odessa, TX 79763 2142405964

Customer Order #: WN47267449 Purchase Order #: 84952074 Date: 01/24/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
337632476	337632476	Margot Gray Solid King/Cal King Polyester Faux Fur Comforter Mini Set	1
332722101	332722101	Margot Polyester Gray/White Faux Fur King/Cal King Comforter 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 #: 84952074
Customer Order #: WN47267449
Customer Name: Alma Vargas

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	337632476	Margot Gray Solid King/Cal King Polyester Faux Fur Comforter Mini Set	1	
	332722101	Margot Polyester Gray/White Faux Fur King/Cal King Comforter Set	1	

Reason Code Options:

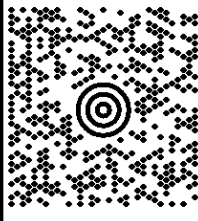
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

11 LBS **1 OF 1**
DWT: 18,12,12

SHIP TO:
2142405964
ALMA VARGAS
1241 N TRIPP AVE
ODESSA TX 79763

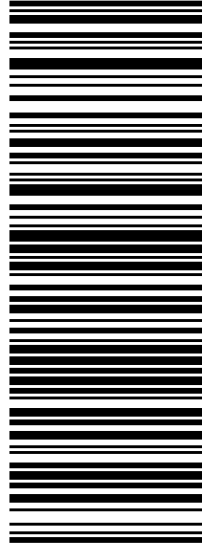


TX 797 6-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9712 6311



BILLING: 3RD PARTY



Reference No.1: 84952074
Reference No.2: 76100967;MP10-8543;1
XOL 26.01.20 NW/RS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76100967

MP10-8543

Date: 1/24/2026

022164472714

Zone: PM2

Stk Loc: CR52-01A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376926

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

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



14 lbs 2 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 01/26/2026

LIVNCO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



CHRIS JOHNSON
6130 VERANDA WAY
DALLAS TX 75241

USPS TRACKING # USPS Ship



9234 6903 9410 9502 1798 50



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76103854

MP10-904

Date: 1/25/2026

675716533670

Zone: PM2

Stk Loc: CW41-01A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376927

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:
ELIZABETH GREGORY

Ship To:
ELIZABETH GREGORY 3868 CLAIRMONT DR NE CLEVELAND, TN 37312 4236500238

Customer Order #: WK14445891 Purchase Order #: 84772773 Date: 01/23/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332659772	332659772	Cozy Cotton Flannel 3-Piece Gray Herringbone Check Cotton Twin XL Sheet 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 #: 84772773
Customer Order #: WK14445891
Customer Name: ELIZABETH GREGORY

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332659772	Cozy Cotton Flannel 3-Piece Gray Herringbone Check Cotton Twin XL Sheet Set	2	

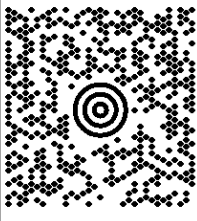
Reason Code Options:

- 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 **5 LBS** **1 OF 1**
1-800-430-3376 DWT: 14,11,6
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
4236500238
ELIZABETH GREGORY
3868 CLAIRMONT DR NE
CLEVELAND TN 37312

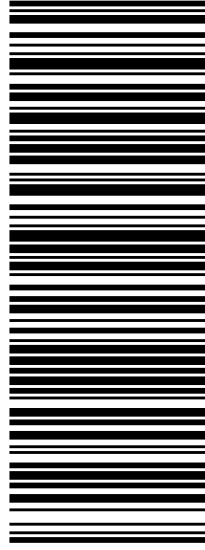


TN 373 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9748 8458



BILLING: 3RD PARTY



Reference No.1: 84772773
Reference No.2: 76093332;TN20-0570;1
XGLE 26.61.20 NV/HS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76093332 TN20-0570
Date: 1/23/2026 022164427592
Zone: PM2
Stk Loc: CW41-03C
Carton Qty:1
PL #: B20260126000052FC006
ID: 60377183

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:
Brett Jung

Ship To:
Brett Jung 3038 White Birch St Kaukauna, WI 54130 9207372190

Customer Order #: WH21650775 Purchase Order #: 84888454 Date: 01/24/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
315136241	315136241	Marselle 4-Piece Snow Leopard Animal Print Faux Fur Polyester King Comforter 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 #: 84888454
Customer Order #: WH21650775
Customer Name: Brett Jung

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315136241	Marselle 4-Piece Snow Leopard Animal Print Faux Fur Polyester 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

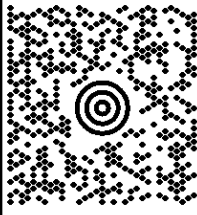
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

13 LBS

1 OF 1

DWT: 21,13,12

SHIP TO:
9207372190
BRETT JUNG
3038 WHITE BIRCH ST
KAUKAUNA WI 54130

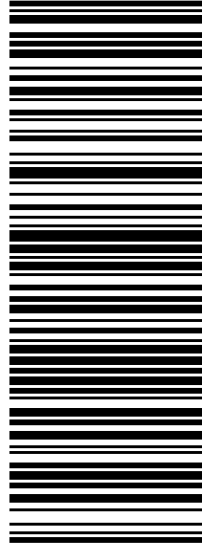


WI 549 9-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9466 3415



BILLING: 3RD PARTY



Reference No.1: 84888454
Reference No.2: 76098140:MP10-6297-1
XOL 28.01.20 NZ/IS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76098140

MP10-6297

Date: 1/24/2026

086569209009

Zone: PM2

Stk Loc: CR41-03C

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376918

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:
Harriet Green

Ship To:
Harriet Green 283 New Ave Wyandanch, NY 11798 6462072522

Customer Order #: WK14570398 Purchase Order #: 84962781 Date: 01/25/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
333484370	333484370	Dream Soft Heated Navy Polyester Full Electric Blanket	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 #: 84962781
Customer Order #: WK14570398
Customer Name: Harriet Green

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	333484370	Dream Soft Heated Navy Polyester Full Electric Blanket	2	

Reason Code Options:

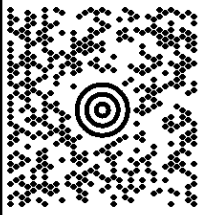
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

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

SHIP TO:
6462072522
HARRIET GREEN
283 NEW AVE
WYANDANCH NY 11798

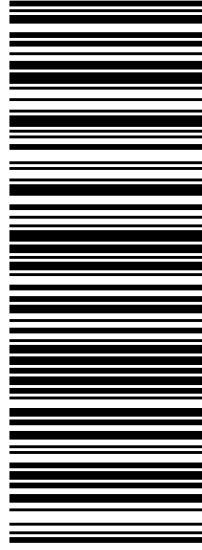


NY 118 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9874 9594



BILLING: 3RD PARTY



Reference No.1: 84962781
Reference No.2: 76101506;BR54-0520;1
XOL 28.01.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76101506 BR54-0520
Date: 1/25/2026 675716640026
Zone: PM2
Stk Loc: CR38-03A
Carton Qty: 1
PL #: B20260126000052FC006
ID: 60376738

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:
CHRISTIAN PETERS

Ship To:
Christian Peters 429 King Of Prussia Rd WAYNE, PA 19087 6103089229

Customer Order #: WK14498104 Purchase Order #: 84846966 Date: 01/24/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322691038	322691038	Cotton Deep Pocket 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.
- 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.

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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 #: 84846966
Customer Order #: WK14498104
Customer Name: Christian Peters

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322691038	Cotton Deep Pocket 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

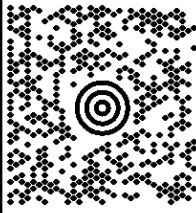
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

11 LBS

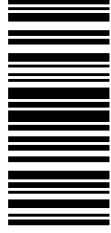
1 OF 1

DWT: 19,15,10

SHIP TO:
6103089229
CHRISTIAN PETERS
429 KING OF PRUSSIA RD
WAYNE PA 19087

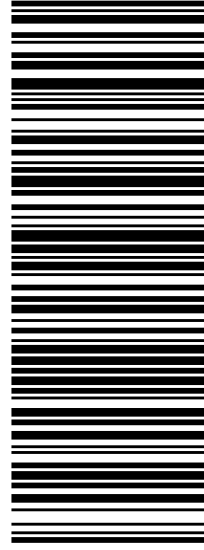


PA 193 9-11



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9014 3592



BILLING: 3RD PARTY



Reference No.1: 84846966
Reference No.2: 76096273;BR55-0900;1
XGL26,61;20 NV45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76096273

BR55-0900

Date: 1/24/2026

086569082442

Zone: PM2

Stk Loc: CR32-03C

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376747

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:
mary fleet

Ship To:
Mary Fleet 15 Flamingo Ct Palm Coast, FL 32137 4402581835

Customer Order #: WN47143023 Purchase Order #: 84781213 Date: 01/23/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
331019896	331019896	Nantucket 6-Piece Blue Coastal Reversible Printed Microfiber Daybed Bedding 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.
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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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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 #: 84781213
Customer Order #: WN47143023
Customer Name: mary fleet

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331019896	Nantucket 6-Piece Blue Coastal Reversible Printed Microfiber Daybed Bedding 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

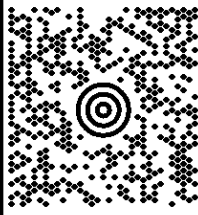
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

10 LBS

1 OF 1

DWT: 18,16,9

SHIP TO:
4402581835
MARY FLEET
15 FLAMINGO CT
PALM COAST FL 32137



FL 320 3-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9217 2495



BILLING: 3RD PARTY



Reference No.1: 84781213
Reference No.2: 76093576;MP13-4474;1
XGL 26.01.20 NV/HS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76093576

MP13-4474

Date: 1/23/2026

675716954574

Zone: PM2

Stk Loc: CR27-03C

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376933

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



PACKING LIST

PURCHASE ORDER



00847008810570

SHIP TO:

Louisa Thomson
1617 NELSON AVE
MANHATTAN BEACH, CA 902667118
310-483-4861
LOUISATHOMSON209@GMAIL.COM

SOLD TO:

LOUISA THOMSON
1617 NELSON AVE
MANHATTAN BEACH, CA 902667118
310-483-4861
LOUISATHOMSON209@GMAIL.COM

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008810570	1259573755	01/24/2026		UPS Ground

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

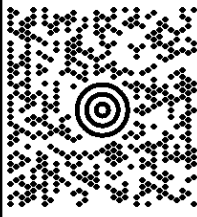
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
3104834861
LOUISA THOMSON
1617 NELSON AVE
MANHATTAN BEACH CA 90266-7118



CA 908 9-60



UPS GROUND

TRACKING #: 1Z 843 71E 03 3891 1258



BILLING: P/P



Reference No.1: 00847008810570
Reference No.2: 76100507;CO16-373-1
XGL 26.61.20 N/A15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76100507

CO16-373

Date: 1/24/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376836

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



PACKING LIST

PURCHASE ORDER



00847008810501

SHIP TO:

RICHARD GASTELUM
1868 AUTUMN LN
VISTA, CA 920843344
760-978-0697
richardgastelum@hotmail.com

SOLD TO:

Patricia Gastelum
1868 Autumn Lane
Vista, CA 92084
760-978-0697
richardgastelum@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008810501	1259573066	01/24/2026		UPS Ground

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

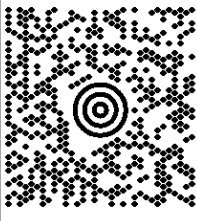
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7609780697
RICHARD GASTELUM
1868 AUTUMN LN
VISTA CA 92084-3344

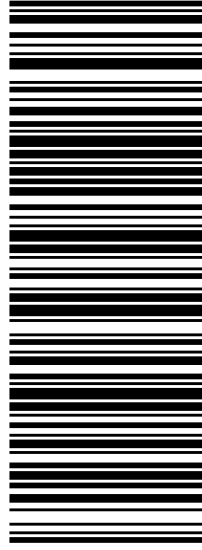


CA 919 7-06



UPS GROUND

TRACKING #: 1Z 843 71E 03 2399 1271



BILLING: P/P



Reference No.1: 00847008810501
Reference No.2: 76100508;CO16-373-1
XGL 28.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76100508 CO16-373
Date: 1/24/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376837

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



PACKING LIST

PURCHASE ORDER



00847008851542

SHIP TO:

Jennifer Mathisen
1407 E 21ST ST
THE DALLES, OR 970583070
541-993-2817
jennifermathisen87@gmail.com

SOLD TO:

Jennifer Mathisen
1407 E 21ST ST
THE DALLES, OR 970583070
541-993-2817
jennifermathisen87@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008851542	1259709701	01/25/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

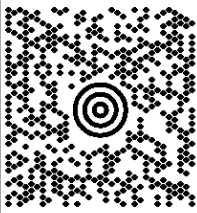
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

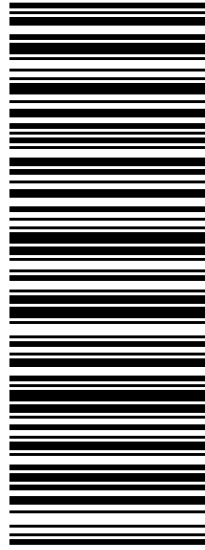
SHIP TO:
5419932817
JENNIFER MATHISEN
1407 E 21ST ST
THE DALLES OR 97058-3070



OR 970 1-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 2656 1284



BILLING: P/P



Reference No.1: 00847008851542
Reference No.2: 76106600;CO16-373-1
XGL 28.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76106600 CO16-373
Date: 1/25/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376842

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



PACKING LIST

PURCHASE ORDER



00847008801755

SHIP TO:

Susan Huntley
1812 GREEN OAK CT
TIFFIN, IA 523409243
618-719-6845
shuntl6@aol.com

SOLD TO:

Susan Huntley
5246 L RD
RED BUD, IL 622782910
618-719-6845
Shuntl6@aol.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008801755	1259542751	01/24/2026		UPS Ground

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

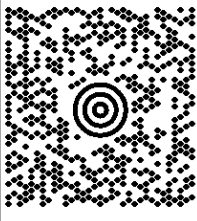
PACKING LIST ENCLOSED

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

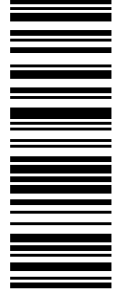
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6187196845
SUSAN HUNTLEY
1812 GREEN OAK CT
TIFFIN IA 52340-9243

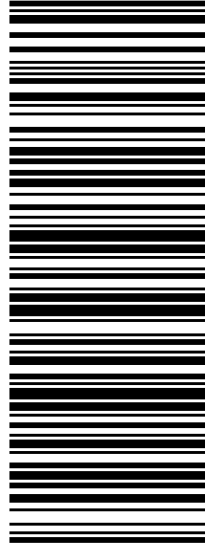


IA 522 0-22



UPS GROUND

TRACKING #: 1Z 843 71E 03 1621 7559



BILLING: P/P



Reference No.1: 00847008801755
Reference No.2: 76099570;CO16-373-1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099570

CO16-373

Date: 1/24/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376831

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



PACKING LIST

PURCHASE ORDER



00847008802192

SHIP TO:

Holly Fajardo
4437 LARKIN MINE RD
DIAMOND SPRINGS, CA 956199209
530-409-2046
holly.fajardo@live.com

SOLD TO:

Holly Fajardo
4437 LARKIN MINE RD
DIAMOND SPRINGS, CA 956199209
530-409-2046
holly.fajardo@live.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008802192	1259544113	01/24/2026		UPS Ground

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

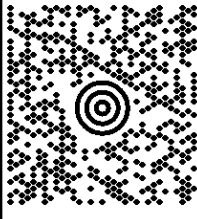
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5304092046
HOLLY FAJARDO
4437 LARKIN MINE RD
DIAMOND SPRINGS CA 95619-9209

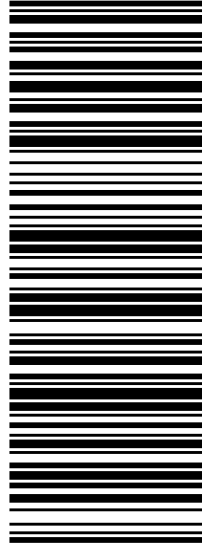


CA 955 6-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 0994 4385



BILLING: P/P



Reference No.1: 00847008802192
Reference No.2: 76099571;CO16-373-1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099571

CO16-373

Date: 1/24/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376832

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

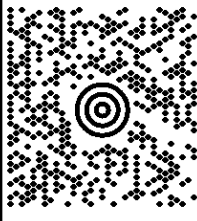
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

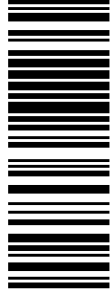
1 OF 1

DWT: 16,12,6

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

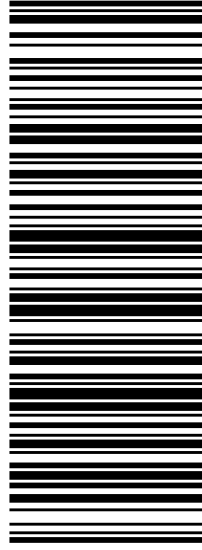


CA 959 1-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 1943 2605



BILLING: P/P



Reference No.1: 00847008715520
Reference No.2: 76092372;CO16-373-1
XGL 26.61.20 N/A15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76092372

CO16-373

Date: 1/23/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376811

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 DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008715520	1259244538	01/23/2026		UPS Ground

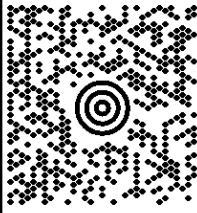
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793730	CO16-375	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

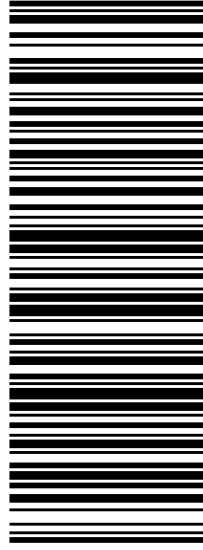
SHIP TO:
5308940804
ANN PATTERSON
261 WILD ROSE CIR
CHICO CA 95973-8953



CA 959 1-02

UPS GROUND

TRACKING #: 1Z 843 71E 03 2915 1293



BILLING: P/P



Reference No.1: 00847008715520
Reference No.2: 76092372;CO16-373-1
XGL 26.61.20 N/A15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76092372

CO16-373

Date: 1/23/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376812

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



PACKING LIST

PURCHASE ORDER



00847008731810

SHIP TO:

April Crawford
6907 29TH PL
BERWYN, IL 604022940
630-965-3316
acrawfo3@gmail.com

SOLD TO:

April Crawford
6907 29TH PL
BERWYN, IL 604022940
630-965-3316
acrawfo3@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008731810	1259297325	01/23/2026		UPS Ground

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

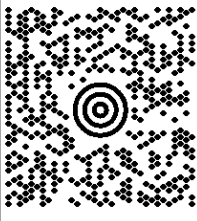
PACKING LIST ENCLOSED

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

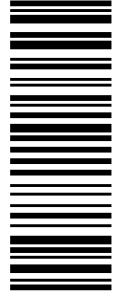
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6309653316
APRIL CRAWFORD
6907 29TH PL
BERWYN IL 60402-2940

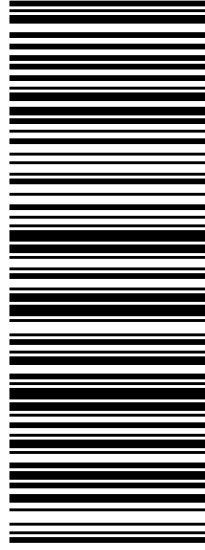


IL 604 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 3704 1324



BILLING: P/P



Reference No.1: 00847008731810
Reference No.2: 76093323;CO16-373-1
XGLE 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76093323

CO16-373

Date: 1/23/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376814

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 DATET	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

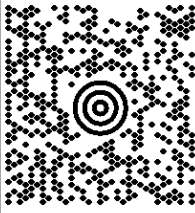
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

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

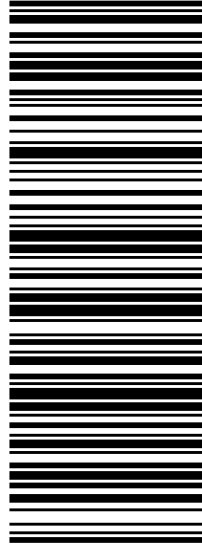


CA 945 8-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 1195 3843



BILLING: P/P



Reference No.1: 00847008783085
Reference No.2: 76097923;CO16-373-1
XGLE 26.61.20 N/A15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097923

CO16-373

Date: 1/24/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376824

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



PACKING LIST

PURCHASE ORDER



00847008793885

SHIP TO:

Sharon Tapp
196 Wildwood Meadows Drive
Traverse City, MI 49686
231-633-2916
smokeyridge11@gmail.com

SOLD TO:

Sharon Tapp
196 WILDWOOD MEADOW DR
TRAVERSE CITY, MI 496866143
231-633-2916
smokeyridge11@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008793885	1259506971	01/24/2026		UPS Ground

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

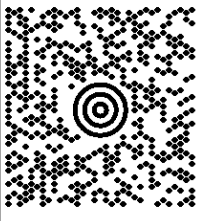
PACKING LIST ENCLOSED

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

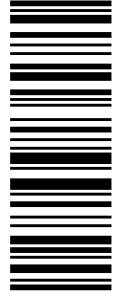
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2316332916
SHARON TAPP
196 WILDWOOD MEADOWS DRIVE
TRAVERSE CITY MI 49686-6143

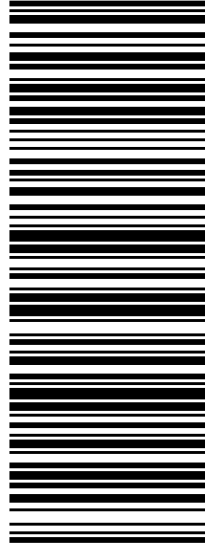


MI 496 1-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2511 1351



BILLING: P/P



Reference No.1: 00847008793885
Reference No.2: 76098689;CO16-373-1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76098689

CO16-373

Date: 1/24/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376825

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



PACKING LIST

PURCHASE ORDER



00847008803248

SHIP TO:

Kassandra Salinas
8540 LEHIGH AVE
SUN VALLEY, CA 913523347
818-522-7075
deanamendez@gmail.com

SOLD TO:

Deana Mendez
8540 LEHIGH AVE
SUN VALLEY, CA 913523347
818-522-7075
Deanamendez@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008803248	1259548170	01/24/2026		UPS Ground

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

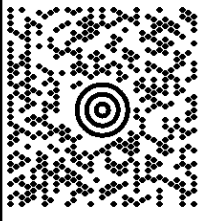
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8185227075
KASSANDRA SALINAS
8540 LEHIGH AVE
SUN VALLEY CA 91352-3347

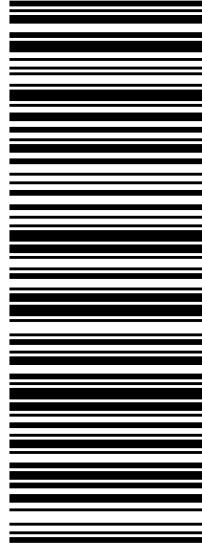


CA 913 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 0922 1898



BILLING: P/P



Reference No.1: 00847008803248
Reference No.2: 76099720;CO16-373-1
XGL 28.61.20 NV4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099720

CO16-373

Date: 1/24/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376833

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

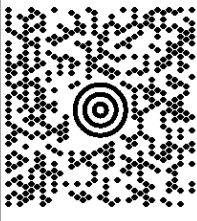
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

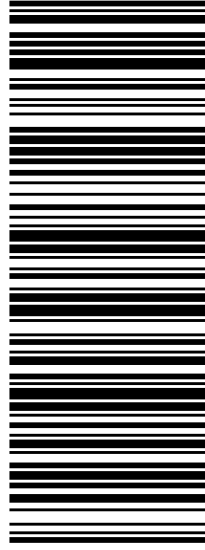
SHIP TO:
2482272796
ANSAR SAMONA
1760 HAMILTON DR
BLOOMFIELD HILLS MI 48302-0221



MI 480 9-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 0553 7537



BILLING: P/P



Reference No.1: 00847008775762
Reference No.2: 76097372;CO16-373-1
XGLE26.61.20 N/A15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097372 CO16-373
Date: 1/24/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376820

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



PACKING LIST

PURCHASE ORDER



00847008803890

SHIP TO:

William Lau
2743 CUSTER DR
SAN JOSE, CA 951241864
971-344-0920
landonlau72@hotmail.com

SOLD TO:

William Lau
2743 CUSTER DR
SAN JOSE, CA 951241864
971-344-0920
landonlau72@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008803890	1259550376	01/24/2026		UPS Ground

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

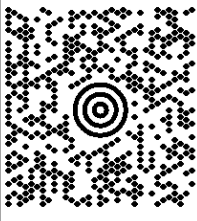
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9713440920
WILLIAM LAU
2743 CUSTER DR
SAN JOSE CA 95124-1864

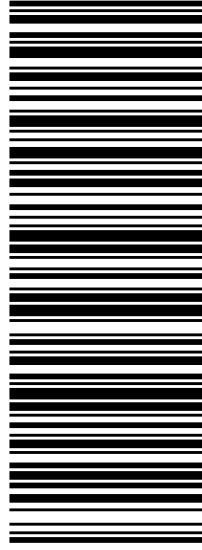


CA 951 9-06



UPS GROUND

TRACKING #: 1Z 843 71E 03 1683 9520



BILLING: P/P



Reference No.1: 00847008803890
Reference No.2: 76099730;CO16-373-1
XGL 28.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099730

CO16-373

Date: 1/24/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376834

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

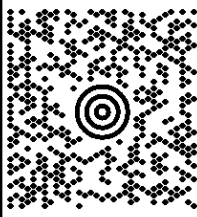
PACKING LIST ENCLOSED

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

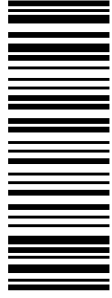
7 LBS **1 OF 1**

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 3624 1468



BILLING: P/P



Reference No.1: 00847008795233
Reference No.2: 76098874;CO16-373-1
XOL 26.61.20 N/A15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76098874

CO16-373

Date: 1/24/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376826

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



PACKING LIST

PURCHASE ORDER



00847008733934

SHIP TO:

Sally Minick
6639 PEDERSON CROSSING BLVD
DEFOREST, WI 535329206
414-510-4314
pjminick@me.com

SOLD TO:

Patrick Minick
W196S8737 Windover Dr
Muskego, WI 53150
414-510-4314
pjminick@me.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008733934	1259306755	01/23/2026		UPS Ground

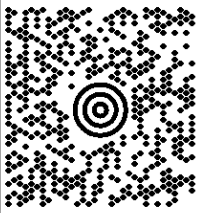
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

SHIP TO:
4145104314
SALLY MINICK
6639 PEDERSON CROSSING BLVD
DEFOREST WI 53532-9206

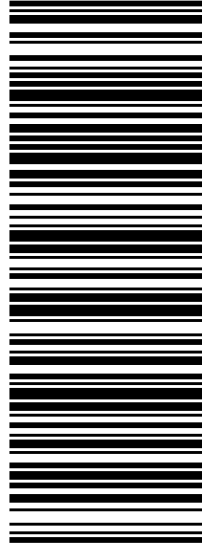


WI 537 9-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 1391 2991



BILLING: P/P



Reference No.1: 00847008733934
Reference No.2: 76093545;CO16-373-1
XGL 28.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76093545

CO16-373

Date: 1/23/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376815

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

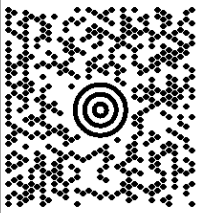
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

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

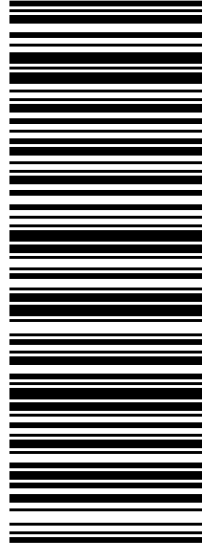


GA 309 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2216 1482



BILLING: P/P



Reference No.1: 00847008795233
Reference No.2: 76098874;CO16-373-1
XOL 26.61.20 N/A15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76098874 CO16-373
Date: 1/24/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376827

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

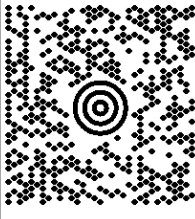
PACKING LIST ENCLOSED

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

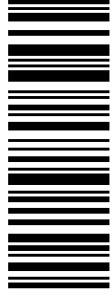
7 LBS **1 OF 1**

DWT: 16,12,6

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

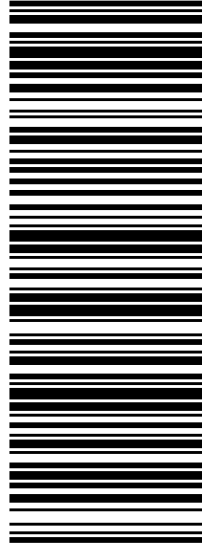


NC 284 0-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 0220 4017



BILLING: P/P



Reference No.1: 00847008805895
Reference No.2: 76099886;CO16-373-1
XGL 28.01.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099886

CO16-373

Date: 1/24/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376835

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

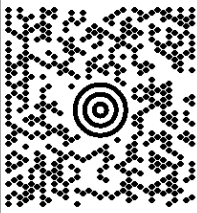
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS **1 OF 1**

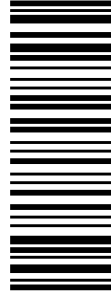
DWT: 16,12,6

SHIP TO:
6107101503
LISA LONG
8 HIGHGATE W

AUGUSTA GA 30909-3109

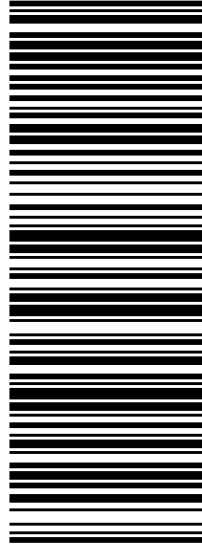


GA 309 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0514 2801



BILLING: P/P



Reference No.1: 00847008795233
Reference No.2: 76098874;CO16-373-1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76098874 CO16-373
Date: 1/24/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376828

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



PACKING LIST

PURCHASE ORDER



00847008863777

SHIP TO:

Sunnie Scarpa
67 N WHITTLESEY AVE
WALLINGFORD, CT 064923654
978-869-1727
sunnie.scarpa@gmail.com

SOLD TO:

Sunnie Scarpa
67 N WHITTLESEY AVE
WALLINGFORD, CT 064923654
978-869-1727
sunnie.scarpa@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008863777	1259751044	01/25/2026		UPS Ground

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

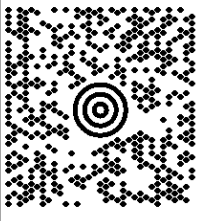
PACKING LIST ENCLOSED

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

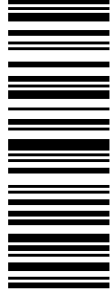
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9788691727
SUNNIE SCARPA
67 N WHITTLESEY AVE
WALLINGFORD CT 06492-3654

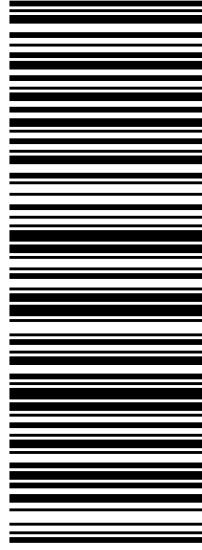


CT 065 2-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 3424 1524



BILLING: P/P



Reference No.1: 00847008863777
Reference No.2: 76108979;CO16-373-1
XOL 26.61.20 N/A15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76108979

CO16-373

Date: 1/25/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376844

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



PACKING LIST

PURCHASE ORDER



00847008758120

SHIP TO:

Jeffery Lau
4310 ENFIELD AVE
SKOKIE, IL 600761806
773-946-2334
jefflau887@gmail.com

SOLD TO:

Jeffery Lau
4310 ENFIELD AVE
SKOKIE, IL 600761806
773-946-2334
jefferylau2008@u.northwestern.edu

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008758120	1259398311	01/24/2026		UPS Ground

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

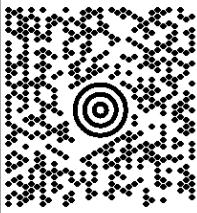
PACKING LIST ENCLOSED

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

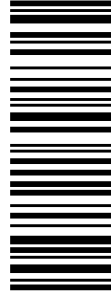
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7739462334
JEFFERY LAU
4310 ENFIELD AVE
SKOKIE IL 60076-1806

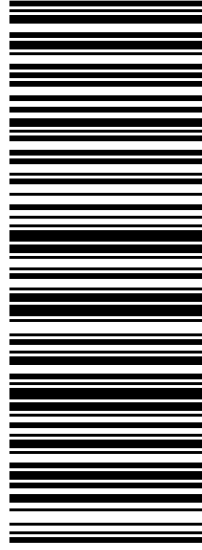


IL 600 0-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 3731 1532



BILLING: P/P



Reference No.1: 00847008758120
Reference No.2: 76095365;CO16-373-1
XGL 28.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76095365

CO16-373

Date: 1/24/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376818

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

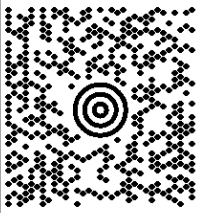
PACKING LIST ENCLOSED

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

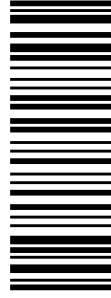
7 LBS **1 OF 1**

DWT: 16,12,6

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

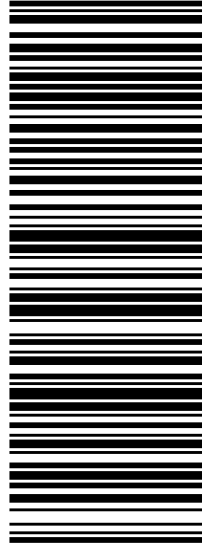


GA 309 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1801 2623



BILLING: P/P



Reference No.1: 00847008795233
Reference No.2: 76098874;CO16-373-1
XGL 26.61.20 N/A15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76098874 CO16-373
Date: 1/24/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376829

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



PACKING LIST

PURCHASE ORDER



00847008867139

SHIP TO:

Isabella Nolan
2 SPRINGWOOD PATH
SYOSSET, NY 117911303
631-560-7546
isabella.mroczkowski@gmail.com

SOLD TO:

Isabella Nolan
2 MICHIGAN RD
FLORAL PARK, NY 110014120
631-560-7546
isabella.mroczkowski@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008867139	1259762580	01/25/2026		UPS Ground

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

PACKING LIST ENCLOSED

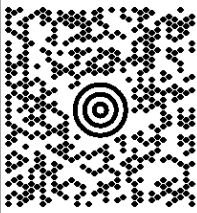
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

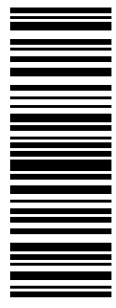
1 OF 1

DWT: 16,12,6

SHIP TO:
6315607546
ISABELLA NOLAN
2 SPRINGWOOD PATH
SYOSSET NY 11791-1303

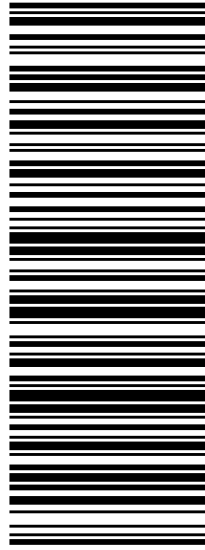


NY 115 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2040 1547



BILLING: P/P



Reference No.1: 00847008867139
Reference No.2: 76110139;CO16-373-1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76110139

CO16-373

Date: 1/25/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376845

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



PACKING LIST

PURCHASE ORDER



00847008868256

SHIP TO:

A. A. Lobelo
1 SCARSDALE RD
SUITE 510
TUCKAHOE, NY 107073219
347-688-5171
asteralsky@gmail.com

SOLD TO:

Adrial Lobelo
PO BOX 90613
BROOKLYN, NY 112090613
347-688-5171
asteralsky@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008868256	1259766367	01/25/2026		UPS Ground

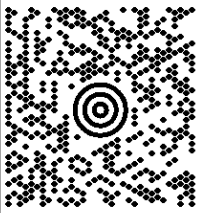
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

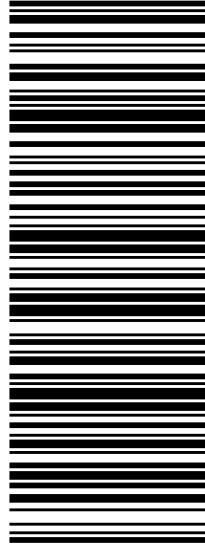
SHIP TO:
3476885171
A. A. LOBELO
SUITE 510
1 SCARSDALE RD
TUCKAHOE NY 10707-3219



NY 107 5-02

UPS GROUND

TRACKING #: 1Z 843 71E 03 0033 6049



BILLING: P/P



Reference No.1: 00847008868256
Reference No.2: 76110150;CO16-373-1
XGL 28.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76110150 CO16-373
Date: 1/25/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376846

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



PACKING LIST

PURCHASE ORDER



00847008778563

SHIP TO:

KHALED BAWAB
1043 Awani Dr
Lodi, CA 952400682
209-808-4225
k.bawab@yahoo.com

SOLD TO:

KHALED BAWAB
1043 Awani Dr
Lodi, CA 952400682
209-808-4225
kabawab@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008778563	1259459306	01/24/2026		UPS Ground

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

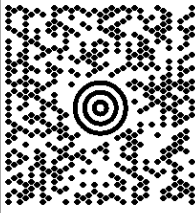
PACKING LIST ENCLOSED

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

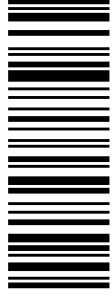
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2098084225
KHALED BAWAB
1043 AWANI DR
LODI CA 95240-0682

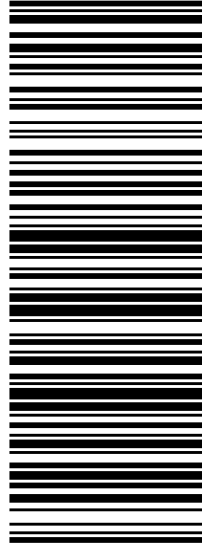


CA 953 9-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 0072 6672



BILLING: P/P



Reference No.1: 00847008778563
Reference No.2: 76097513;CO16-373-1
XGLE 26.01.20 N/A15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097513

CO16-373

Date: 1/24/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376821

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



PACKING LIST

PURCHASE ORDER



00847008760168

SHIP TO:

Isabelle DE ARMOND
1240 SINGINGWOOD CT
APT 2
WALNUT CREEK, CA 945953286
707-599-7626
imdearmond@gmail.com

SOLD TO:

Isabelle DE ARMOND
1240 SINGINGWOOD CT
APT 2
WALNUT CREEK, CA 945953286
707-599-7626
imdearmond@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008760168	1259405667	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

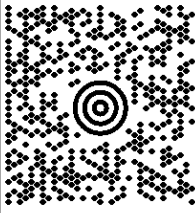
PACKING LIST ENCLOSED

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

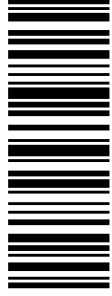
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7075997626
ISABELLE DE ARMOND
APT 2
1240 SINGINGWOOD CT
WALNUT CREEK CA 94595-3286

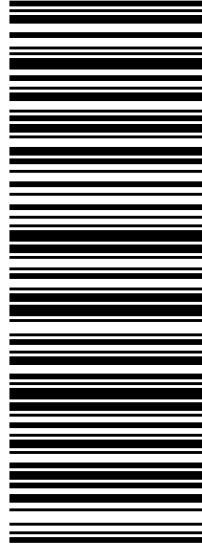


CA 945 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0752 5724



BILLING: P/P



Reference No.1: 00847008760168
Reference No.2: 76095576;CO16-373-1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76095576

CO16-373

Date: 1/24/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376819

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

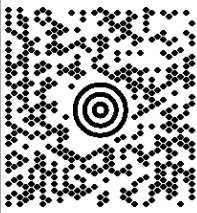
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

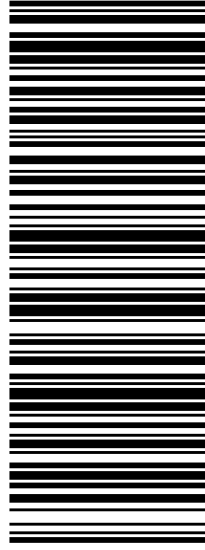
SHIP TO:
6784780207
MYLENE SERNA
2223 WINDERMERE WAY
POWDER SPRINGS GA 30127-1469



GA 303 3-12


UPS GROUND

TRACKING #: 1Z 843 71E 03 2259 1615



BILLING: P/P



Reference No.1: 00847008869383
Reference No.2: 76110439;CO16-373-1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76110439 CO16-373
Date: 1/25/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376847

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



PACKING LIST

PURCHASE ORDER



00847008781546

SHIP TO:

Danielle Nielson
4154 S PARKVIEW DR
SALT LAKE CITY, UT 841243422
801-450-9033
dcn.0709@gmail.com

SOLD TO:

Danielle Nielson
4154 S PARKVIEW DR
SALT LAKE CITY, UT 841243422
801-450-9033
dcn.0709@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008781546	1259469036	01/24/2026		UPS Ground

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

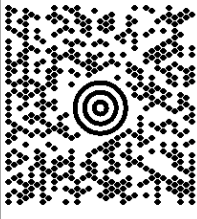
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8014509033
DANIELLE NIELSON
4154 S PARKVIEW DR
SALT LAKE CITY UT 84124-3422

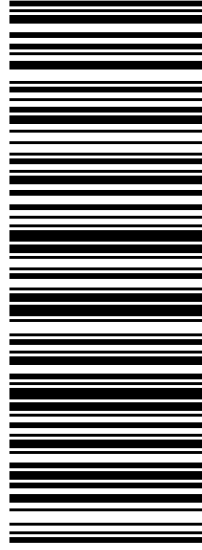


UT 841 9-22



UPS GROUND

TRACKING #: 1Z 843 71E 03 2239 1671



BILLING: P/P



Reference No.1: 00847008781546
Reference No.2: 76097752;CO16-373-1
XGL 26.61.20 N/A15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097752

CO16-373

Date: 1/24/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376822

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



PACKING LIST

PURCHASE ORDER



00847008816492

SHIP TO:

Thin Zar Khin
3005 55TH ST
SACRAMENTO, CA 958201725
650-313-6457
baungbaung1@gmail.com

SOLD TO:

May Pearl SWARBRICK
217 VERANO DR
SOUTH SAN FRANCISCO, CA 940804150
620-200-1404
baungbaung1@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008816492	1259594193	01/25/2026		UPS Ground

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

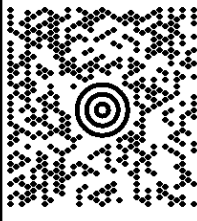
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

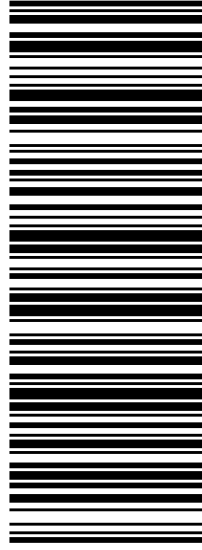
SHIP TO:
6503136457
THIN ZAR KHIN
3005 55TH ST
SACRAMENTO CA 95820-1725



CA 958 9-03


UPS GROUND

TRACKING #: 1Z 843 71E 03 2576 1686



BILLING: P/P



Reference No.1: 00847008816492
Reference No.2: 7610112/CO16-373-1
XOL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76101127

CO16-373

Date: 1/25/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376838

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



PACKING LIST

PURCHASE ORDER



00847008799452

SHIP TO:

Airos Medill
2219 N MAPLEWOOD AVE
CHICAGO, IL 606473114
480-318-5687
breathful.bound.breathful@gmail.com

SOLD TO:

Airos Medill
2219 N MAPLEWOOD AVE
CHICAGO, IL 606473114
480-318-5687
breathful.bound.breathful@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008799452	1259535357	01/24/2026		UPS Ground

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

PACKING LIST ENCLOSED

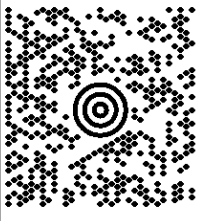
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

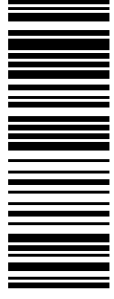
1 OF 1

DWT: 16,12,6

SHIP TO:
4803185687
AIROS MEDILL
2219 N MAPLEWOOD AVE
CHICAGO IL 60647-3114

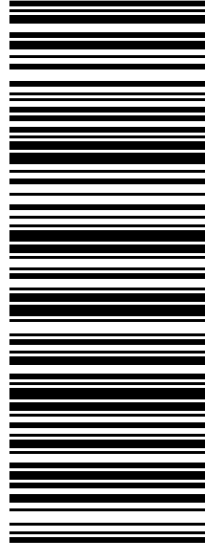


IL 606 9-11



UPS GROUND

TRACKING #: 1Z 843 71E 03 0877 0163



BILLING: P/P



Reference No.1: 00847008799452
Reference No.2: 76099237;CO16-373-1
XGLE 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099237

CO16-373

Date: 1/24/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376830

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



PACKING LIST

PURCHASE ORDER



00847008782561

SHIP TO:

ALLISON MUSILLAMI
11523 STATE ST
SALEM, OR 973179058
503-881-4805
allison.musi@gmail.com

SOLD TO:

Allison MUSILLAMI
11523 STATE ST
SALEM, OR 973179058
503-507-2287
deb.musi@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008782561	1259472649	01/24/2026		UPS Ground

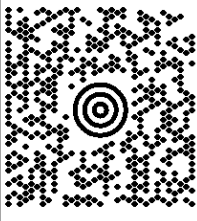
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

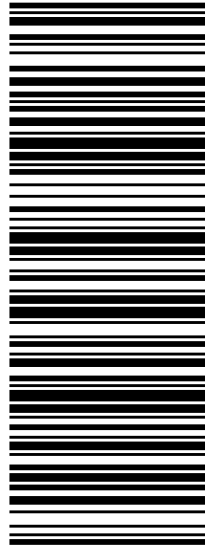
SHIP TO:
5038814805
ALLISON MUSILLAMI
11523 STATE ST
SALEM OR 97317-9058



OR 973 0-11

UPS GROUND

TRACKING #: 1Z 843 71E 03 3599 1712



BILLING: P/P



Reference No.1: 00847008782561
Reference No.2: 76097761;CO16-373-1
XGL 26.61.20 NV4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76097761	CO16-373
Date:	1/24/2026	022164374261
Zone:	PM2	
Stk Loc:	CR25-03A	
Carton Qty:	1	
PL #:	B20260126000052FC006	
ID:	60376823	

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



PACKING LIST

PURCHASE ORDER



00847008854470

SHIP TO:

Svietlana Barbon
110 SW 11TH ST
HALLANDALE BEACH, FL 330097039
786-262-0409
sibmiami@gmail.com

SOLD TO:

Svietlana Barbon
110 SW 11TH ST
HALLANDALE BEACH, FL 330097039
786-262-0409
sibmiami@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008854470	1259719895	01/25/2026		UPS Ground

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

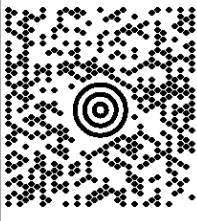
PACKING LIST ENCLOSED

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

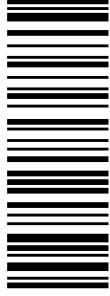
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7862620409
SVIETLANA BARBON
110 SW 11TH ST
HALLANDALE BEACH FL 33009-7039

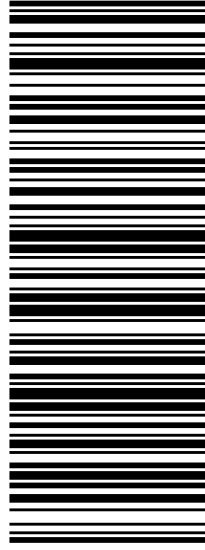


FL 331 5-44



UPS GROUND

TRACKING #: 1Z 843 71E 03 2640 1741



BILLING: P/P



Reference No.1: 00847008854470
Reference No.2: 76107532;CO16-373-1
XGLE 26.01.20 N/A15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76107532

CO16-373

Date: 1/25/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376843

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



PACKING LIST

PURCHASE ORDER



00847008749581

SHIP TO:

Ruchira Densert
5489 BOTHE AVE
SAN DIEGO, CA 921224019
760-978-7422
rsdensert@gmail.com

SOLD TO:

Ruchira Densert
5489 Bothe Ave
San Diego, CA 921224019
760-978-7422
rsdensert@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008749581	1259364825	01/23/2026		UPS Ground

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

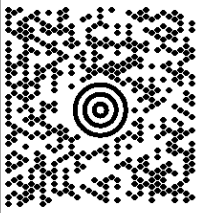
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7609787422
RUCHIRA DENSERT
5489 BOTHE AVE
SAN DIEGO CA 92122-4019

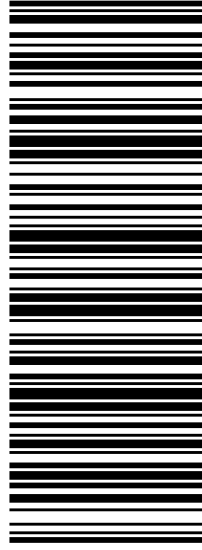


CA 921 9-17



UPS GROUND

TRACKING #: 1Z 843 71E 03 3699 1774



BILLING: P/P



Reference No.1: 00847008749581
Reference No.2: 76094598;CO16-373-1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76094598

CO16-373

Date: 1/23/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376816

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



PACKING LIST

PURCHASE ORDER



00847008749815

SHIP TO:

Sheila Goss
8265 E HILDALE ST
DETROIT, MI 482343605
313-695-0315
Shepoo3@aol.com

SOLD TO:

Sheila Goss
P.O.Box
Detroit, MI 48205
313-368-1493
Shepoo3@aol.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008749815	1259365770	01/23/2026		UPS Ground

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

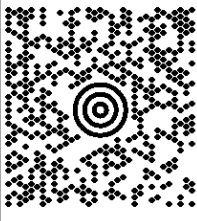
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
3136950315
SHEILA GOSS
8265 E HILDALE ST
DETROIT MI 48234-3605

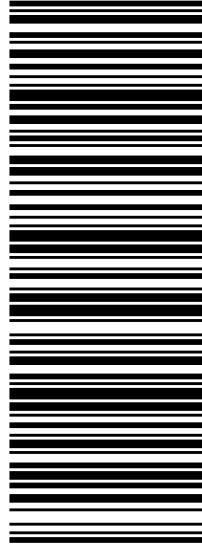


MI 482 2-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 2056 1786



BILLING: P/P



Reference No.1: 00847008749815
Reference No.2: 76094599;CO16-373-1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76094599

CO16-373

Date: 1/23/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376817

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



PACKING LIST

PURCHASE ORDER



00847008823255

SHIP TO:

Ben Patno
52 MARIE LN
SAINT ALBANS, VT 054784456
802-989-3061
Sonja.patno@hotmail.com

SOLD TO:

Ben Patno
52 MARIE LN
SAINT ALBANS, VT 054784456
802-989-3061
Sonja.patno@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008823255	1259614064	01/25/2026		UPS Ground

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

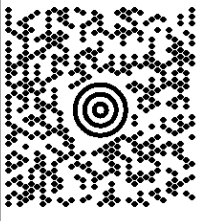
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

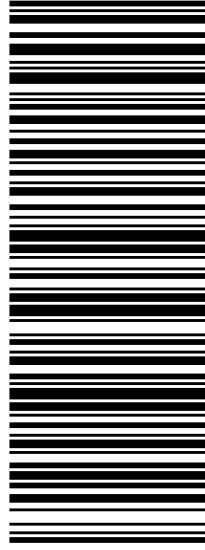
SHIP TO:
8029893061
BEN PATNO
52 MARIE LN
SAINT ALBANS VT 05478-4456



VT 054 0-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 2415 1793



BILLING: P/P



Reference No.1: 00847008823255
Reference No.2: 76102364;CO16-373-1
XGL 26.01.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76102364 CO16-373
Date: 1/25/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376839

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



PACKING LIST

PURCHASE ORDER



00847008729668

SHIP TO:

Susan Nelson
182 E WILSON ST
COSTA MESA, CA 926271565
714-348-9487
suzieo1225@gmail.com

SOLD TO:

Susan Nelson
182 E WILSON ST
COSTA MESA, CA 926271565
714-348-9487
suzieo1225@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008729668	1259290323	01/23/2026		UPS Ground

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

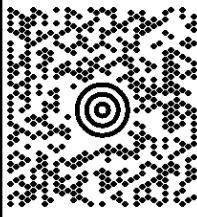
PACKING LIST ENCLOSED

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

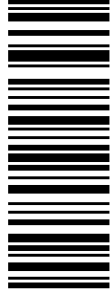
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7143489487
SUSAN NELSON
182 EWILSON ST
COSTA MESA CA 92627-1565

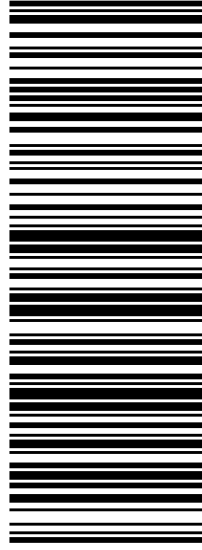


CA 926 9-08



UPS GROUND

TRACKING #: 1Z 843 71E 03 3871 1830



BILLING: P/P



Reference No.1: 00847008729668
Reference No.2: 76093217;CO16-373-1
XGLE26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76093217

CO16-373

Date: 1/23/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376813

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



PACKING LIST

PURCHASE ORDER



00847008838989

SHIP TO:

Katie King
6461 SE 20TH ST
GRESHAM, OR 970808877
208-716-6160
kranzking@yahoo.com

SOLD TO:

Kathryn Kranz King
6461 SE 20TH ST
GRESHAM, OR 970808877
208-716-6160
kranzking@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008838989	1259668246	01/25/2026		UPS Ground

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

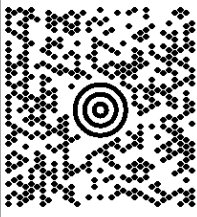
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

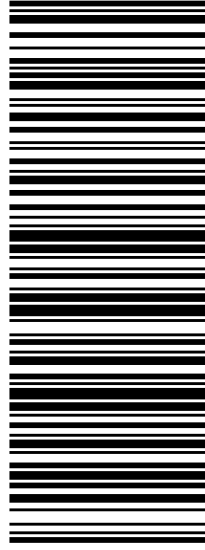
SHIP TO:
2087166160
KATIE KING
6461 SE 20TH ST
GRESHAM OR 97080-8877



OR 973 9-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 2240 1847



BILLING: P/P



Reference No.1: 00847008838989
Reference No.2: 76104456;CO16-373-1
XGL 28.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76104456

CO16-373

Date: 1/25/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376840

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



PACKING LIST

PURCHASE ORDER



00847008842547

SHIP TO:

Chet Patel
81 Arleigh Dr
Albertson, NY 115071207
212-203-9007
chetdba@gmail.com

SOLD TO:

Chet Patel
81 ARLEIGH DR
ALBERTSON, NY 115071207
212-203-9007
chetdba@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008842547	1259680074	01/25/2026		UPS Ground

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

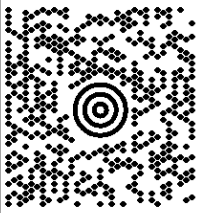
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2122039007
CHET PATEL
81 ARLEIGH DR
ALBERTSON NY 11507-1207

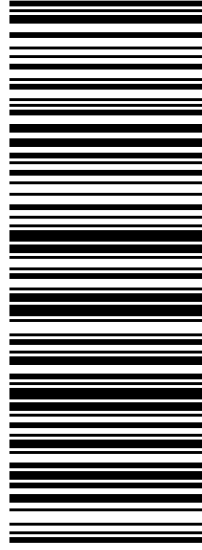


NY 115 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 0512 5937



BILLING: P/P



Reference No.1: 00847008842547
Reference No.2: 76104781;CO16-373-1
XGL 28.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76104781

CO16-373

Date: 1/25/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376841

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 22.00 LB
CAD: 259492620F AP02208
DIMMED: 24 X 19 X 13 IN
BILL SENDER

TO Cindy Hernandez

4 ESSIEMBRE RD

Randolph MA 02368

17027647679

INV: 76096572; MPE10-477,1

REF: TNP2612401DA

PO: DEPT:

(US)



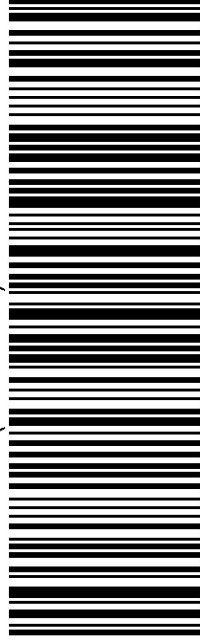
FedEx
Home Delivery



TRK# 8882 0023 1103

02368

9632 0804 0 (000 000 0000) 0 00 8882 0023 1103



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76096572

MPE10-477

Date: 1/24/2026

675716942380

Zone: PM2

Stk Loc: CR23-05A

Carton Qty: 1

PL #: B20260126000052FC006

ID: 60376979

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:
anne pasciak

Ship To:
Anne Pasciak
30 Old Coach Rd

Salem, NH 03079
6938933635

Customer Order #: WK14481018
Purchase Order #: 84825872
Date: 01/23/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
314993265	314993265	Oversized Cotton Flannel 4-Piece Beige Windowpane Queen Sheet 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 #: 84825872
Customer Order #: WK14481018
Customer Name: Anne Pasciak

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	314993265	Oversized Cotton Flannel 4-Piece Beige Windowpane Queen Sheet Set	1	

Reason Code Options:

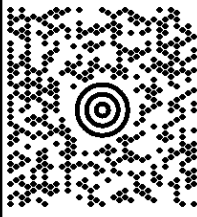
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

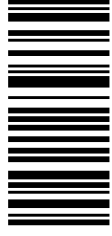
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS **1 OF 1**
DWT: 16,13,6

SHIP TO:
6938933635
ANNE PASCIAK
30 OLD COACH RD
SALEM NH 03079



NH 030 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9220 4772



BILLING: 3RD PARTY



Reference No.1: 84825872
Reference No.2: 76095106;BR20-1857;1
XOL 28.01.20 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76095106 BR20-1857
Date: 1/23/2026 086569391674
Zone: PM2
Stk Loc: CR41-05C
Carton Qty:1
PL #: B20260126000052FC006
ID: 60376728

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:
Gail Construction Materials Inc

Ship To:
Gail Ann 7775 Glenda Ct Saint Paul, MN 55124 6129611812

Customer Order #: WN47299812 Purchase Order #: 85605697 Date: 01/25/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
314993265	314993265	Oversized Cotton Flannel 4-Piece Beige Windowpane Queen Sheet 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 #: 85605697
Customer Order #: WN47299812
Customer Name: Gail Ann

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	314993265	Oversized Cotton Flannel 4-Piece Beige Windowpane Queen Sheet Set	1	

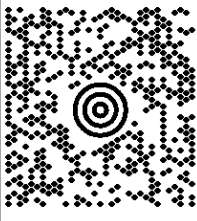
Reason Code Options:

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

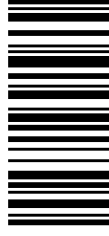
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **7 LBS** **1 OF 1**
1-800-430-3376 DWT: 16,13,6
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
6129611812
GAIL ANN
7775 GLENDA CT
SAINT PAUL MN 55124

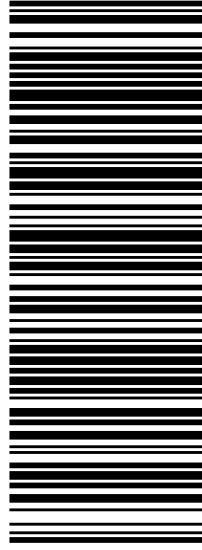


MN 551 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9943 1791



BILLING: 3RD PARTY



Reference No.1: 85605697
Reference No.2: 76104460;BR20-1857;1
XGL 28.01.20 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76104460

BR20-1857

Date: 1/25/2026

086569391674

Zone: PM2

Stk Loc: CR41-05C

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376729

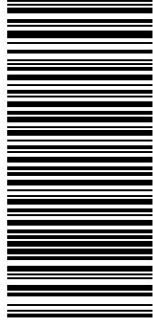
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

To:
Payton Ostrander
5414 BOXTREE CT
Dade City, FL 33523

CUST REF: TNP26124091A



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 4660
9631 0913 5 (000 000 0000) 8 00 3980 9663 4660



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Payton Ostrander
5414 BOXTREE CT

Dade City, FL 33523

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2019 87

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76098530

MPE20-773

Date: 1/24/2026

086569148209

Zone: PM2

Stk Loc: CR45-05C

Carton Qty:1

PL #: B20260126000052FC006

ID: 60377048

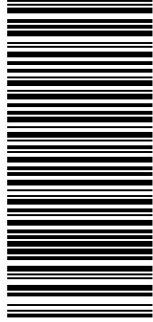
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

TO:
Liset Gutierrez
379 Clifton Avenue
2
Clifton, NJ 07011

CUST REF: TNP261230682



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 4384
9631 0913 5 (000 000 0000) 8 00 3980 9663 4384

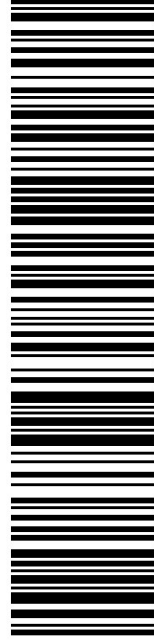


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Liset Gutierrez
379 Clifton Avenue
2
Clifton, NJ 07011

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2022 36

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76092432
Date: 1/23/2026
Zone: PM2
Stk Loc: CR45-05C

FEG

MPE20-773
086569148209

Carton Qty:1

PL #: B20260126000052FC006

ID: 60377043

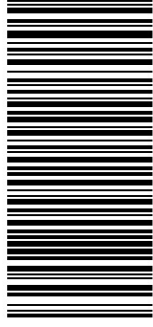
Shipping Instruction:
Schedule Ship Date: 1/23/2026

PACKING LIST ENCLOSED

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

To:
Toni Stanford
262 Centerbury Ct
Cincinnati, OH 45246

CUST REF: TNP2612408D9



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9665 7098
9631 0913 5 (000 000 0000) 8 00 3980 9665 7098



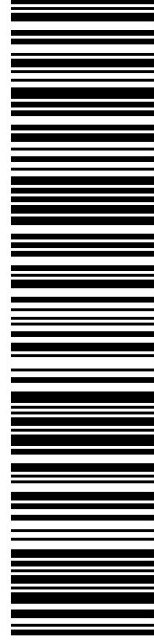
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Toni Stanford
262 Centerbury Ct

Cincinnati, OH 45246

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2032 88

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76098194
Date: 1/24/2026
Zone: PM2
Stk Loc: CR45-05C
Carton Qty: 1
PL #: B20260126000052FC006
ID: 60377046

FEG

MPE20-773
086569148209

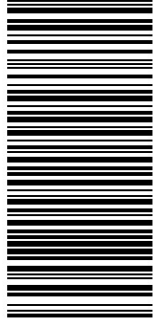
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

To:
Marlen Miranda
1234 County Road 5023
Cleveland, TX 77327

CUST REF: TNP2612400FA



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9665 8462
9631 0913 5 (000 000 0000) 8 00 3980 9665 8462

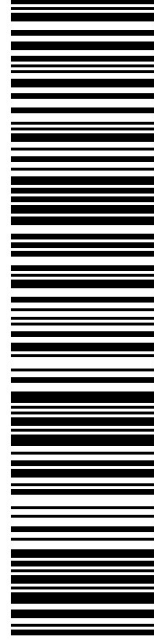


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Marlen Miranda
1234 County Road 5023
Cleveland, TX 77327

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2033 18

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76096768

Date: 1/24/2026

Zone: PM2

Stk Loc: CR45-05C

Carton Qty:1

PL #: B20260126000052FC006

ID: 60377045

FEG

MPE20-773

086569148209

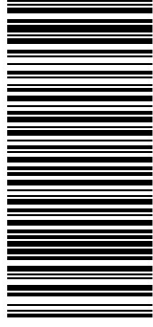
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

To:
Alejandra Estevez
1067 Bedford Dr
Carol Stream, IL 60188

CUST REF: TNP2612401BB



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9665 9068
9631 0913 5 (000 000 0000) 8 00 3980 9665 9068



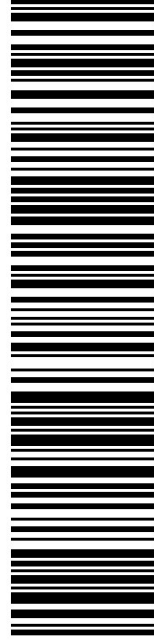
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Alejandra Estevez
1067 Bedford Dr

Carol Stream, IL 60188

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2033 56

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76098202

MPE20-773

Date: 1/24/2026

086569148209

Zone: PM2

Stk Loc: CR45-05C

Carton Qty:1

PL #: B20260126000052FC006

ID: 60377047

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:

Cheri Davis

Ship To:

Cheri Davis
2919 Constellation Pl

Riverside, CA 92503
9513166403

Customer Order #: WN47171915
Purchase Order #: 84816800
Date: 01/23/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
315526799	315526799	Satin 6-Piece Blush Solid Polyester Queen Luxury Sheet Set	1

Return Policy Basics

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- 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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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 #: 84816800
Customer Order #: WN47171915
Customer Name: Cheri Davis

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315526799	Satin 6-Piece Blush Solid Polyester Queen Luxury Sheet Set	1	

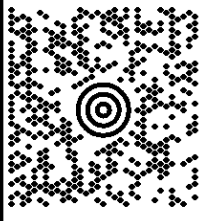
Reason Code Options:

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

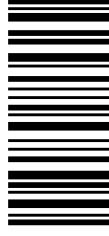
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **4 LBS** **1 OF 1**
1-800-430-3376 DWT: 12,10,4
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
9513166403
CHERI DAVIS
2919 CONSTELLATION PL
RIVERSIDE CA 92503

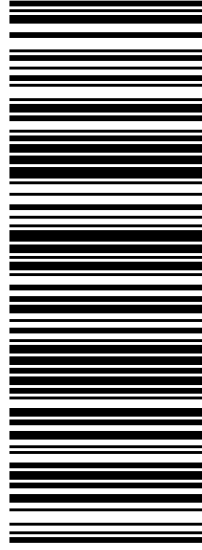


CA 911 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9448 4467



BILLING: 3RD PARTY



Reference No.1: 84816800
Reference No.2: 76094729;MPE20-773;1
XGL 26.01.20 NV48 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76094729

MPE20-773

Date: 1/23/2026

086569148209

Zone: PM2

Stk Loc: CR45-05C

Carton Qty:1

PL #: B20260126000052FC006

ID: 60377044

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

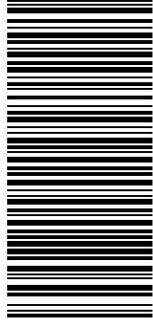
PACKING LIST ENCLOSED

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

To:
Daryl Staley
5923 Peterson Rd
Coleman, MI 48618



CUST REF: TNP261250F46



FedEx Tracking ID# 3980 9667 4642
9631 0913 5 (000 000 0000) 8 00 3980 9667 4642



ADDRESS SERVICE REQUESTED

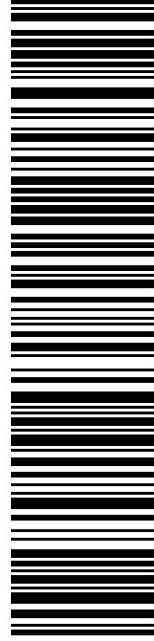
USPS DELIVER TO:

Daryl Staley
5923 Peterson Rd

Coleman, MI 48618

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2034 62

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76104525

MPE20-773

Date: 1/25/2026

086569148209

Zone: PM2

Stk Loc: CR45-05C

Carton Qty:1

PL #: B20260126000052FC006

ID: 60377049

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:
DUANE ROTH

Ship To:
DUANE ROTH 55 KINGSTON RD WALTHAM, MA 02451 7812668754

Customer Order #: WH21635154 Purchase Order #: 84862842 Date: 01/24/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322691042	322691042	Cotton Blend 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.
- 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**



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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 #: 84862842
Customer Order #: WH21635154
Customer Name: DUANE ROTH

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322691042	Cotton Blend 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

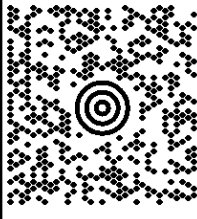
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

10 LBS

1 OF 1

DWT: 18,14,8

SHIP TO:
7812668754
DUANE ROTH
55 KINGSTON RD
WALTHAM MA 02451

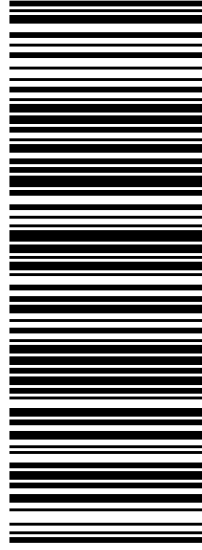


MA 021 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9022 5306



BILLING: 3RD PARTY



Reference No.1: 84862842
Reference No.2: 76097027;BR55-0200;1
XOL 26.01.20 NV45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097027

BR55-0200

Date: 1/24/2026

675716356422

Zone: PM2

Stk Loc: CR51-05C

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376745

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:
john rich

Ship To:
John Rich 10 N Pine St Mount Prospect, IL 60056 5616768144

Customer Order #: WH21674162 Purchase Order #: 84929251 Date: 01/24/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322691042	322691042	Cotton Blend Queen Heated Mattress Pad	1

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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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PO #: 84929251
Customer Order #: WH21674162
Customer Name: John rich

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322691042	Cotton Blend Queen Heated Mattress Pad	1	

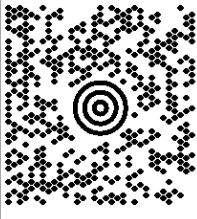
Reason Code Options:

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

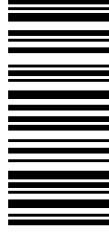
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **10 LBS** **1 OF 1**
1-800-430-3376 DWT: 18,14,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
5616768144
JOHN RICH
10 N PINEST
MOUNT PROSPECT IL 60056

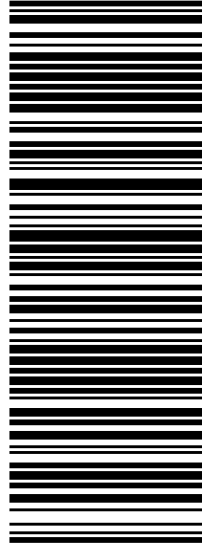


IL 602 9-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9645 4923



BILLING: 3RD PARTY



Reference No.1: 84929251
Reference No.2: 76099908;BR55-0200;1
XGL 28.01.20 NV/IS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099908

BR55-0200

Date: 1/24/2026

675716356422

Zone: PM2

Stk Loc: CR51-05C

Carton Qty:1

PL #: B20260126000052FC006

ID: 60376746

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:

SUSAN PHILLIPS

Ship To:

Susan Phillips
198 Mayapple Ln

Waynesville, NC 28786
8282463724

Customer Order #: WK14597697
Purchase Order #: 85617796
Date: 01/25/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332659706	332659706	Cotton Flannel 4-Piece Blue Snowflake Cotton King Sheet Set	1

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

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D Scan the QR Code



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PO #: 85617796
Customer Order #: WK14597697
Customer Name: Susan Phillips

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332659706	Cotton Flannel 4-Piece Blue Snowflake Cotton King Sheet Set	1	

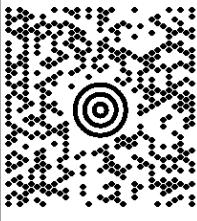
Reason Code Options:

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

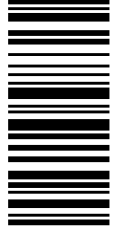
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **8 LBS** **1 OF 1**
1-800-430-3376 DWT: 14,11,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
8282463724
SUSAN PHILLIPS
198 MAYAPPLE LN
WAYNESVILLE NC 28786

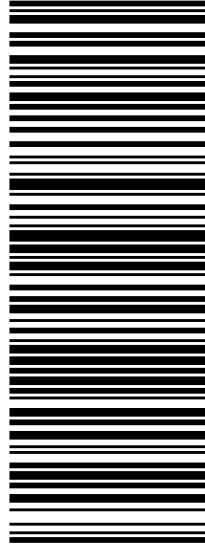


NC 289 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9533 0228



BILLING: 3RD PARTY



Reference No.1: 85617796
Reference No.2: 76105359;WR20-1788;1
XGL 26.01.20 NV/IS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76105359 WR20-1788
Date: 1/25/2026 675716793975
Zone: PM2
Stk Loc: CW25-05A
Carton Qty:1
PL #: B20260126000052FC006
ID: 60377192

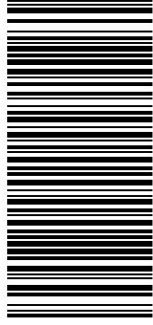
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

TO:
Ricardo Velazquez
21 Imperial Pk Dr
Middletown, NY 10941

CUST REF: TNP261230B37



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 6045
9631 0913 5 (000 000 0000) 8 00 3980 9663 6045



ADDRESS SERVICE REQUESTED

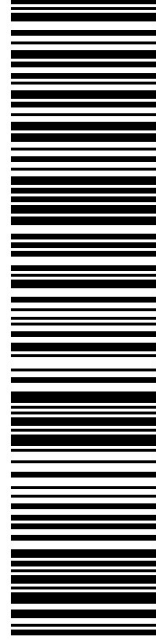
USPS DELIVER TO:

Ricardo Velazquez
21 Imperial Pk Dr

Middletown, NY 10941

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2026 25

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76093783

Date: 1/23/2026

Zone: PM2

Stk Loc: CW24-05C

Carton Qty:1

PL #: B20260126000052FC006

ID: 60377063

FEG

MPE20-905

086569400635

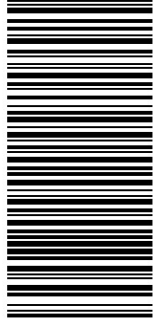
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

To:
Carlos Alonzo
1723 MONTEREY CT
Cincinnati, OH 45223

CUST REF: TNP261230F2B



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9665 7606
9631 0913 5 (000 000 0000) 8 00 3980 9665 7606



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Carlos Alonzo
1723 MONTEREY CT
Cincinnati, OH 45223

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2032 57

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76094506
Date: 1/23/2026
Zone: PM2
Stk Loc: CW24-05C

Carton Qty:1

PL #: B20260126000052FC006

ID: 60377064

FEG

MPE20-905
086569400635

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