

Date: 1/26/2026

Time: 12:03 AM

Print Sort: Bin Location

Total Orders: 475

Total Cartons: 50

Total Pick Labels: 50

Picker:

Pick Date:

Batch No.: B20260126000052

Zone: PM3

Total Item Qty: 567

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/23/2026

Lift Type:

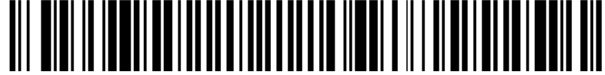
Rework: N

Expedite: True

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260126000052FC005



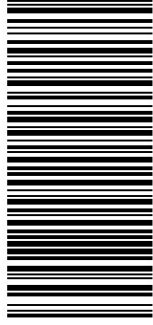
Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
WR10-1512	100% Polyester Printed Softspun Comforter Set				SD2	DH29-01A	1
5DS10-0049	100% Polyester Microfiber Printed Pieced Embroidered 8pcs Comforter Set W/ Quilt				SD2	DH25-01A	1
WR10-3858	Tunbridge 3-Piece Red/Black King/Cal King Print Sherpa Comforter Set				SD2	DH33-02C	1
MZ20-415	Polka Dot 3-Piece Pink Cotton Twin Printed Sheet Set				SD2	DH37-02A	1
ID10-1377	Eleni 9-Piece Navy Microfiber Queen Boho Soft Brushed Print Bed in a Bag				SD2	DC33-02A	1
CO16-375	OF PLUSH WATERPROOF6552100				SD2	DC26-02C	7
WR20-4098	Cotton Flannel 4-Piece Stag Head Cotton Queen Sheet Set				SD2	DC24-02C	1
ST55-0270	15 in. King Heated Mattress Pad				SD2	DC22-02C	1
MPS73-430	800GSM Grey 100% Cotton Bath Sheet (Set of 2)				SD2	DH43-04C	3
MPS73-427	Luce 6-Piece Dark Taupe 100% Egyptian Cotton Bath Towel Set				SD2	DC42-04A	1
ID10-2471	100% Polyester Embroidered Comforter Set				SD2	DC36-04C	1
SHET20-174	100% Polyester Satin Solid Sheet Set				SD2	DC31-04A	20
CO16-371	OF PLUSH WATERPROOF6552100				SD2	DC22-04C	11

PACKING LIST ENCLOSED

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

To:
Virginia Mendoza
1412 N Grand Ave
G
Covina, CA 91724

CUST REF: TNP261240E83



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 9456
9631 0913 5 (000 000 0000) 8 00 3980 9663 9456

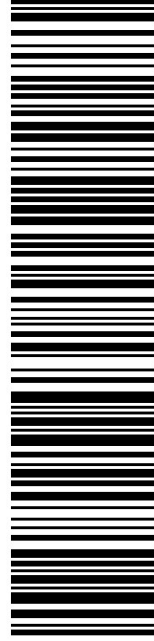


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Virginia Mendoza
1412 N Grand Ave
G
Covina, CA 91724

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2028 30

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76097778

WR10-1512

Date: 1/24/2026

675716635534

Zone: PM3

Stk Loc: DH29-01A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377186

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27JAN26
ACTWGT: 16.00 LB
CAD: 259492620FAP02208
DIMMED: 22 X 19 X 14 IN
BILL SENDER

TO Zainab Mir Hussain

4707 E McDowell Rd Apt 2136
Building-E- Apt-
Phoenix AZ 85008
16026420392

(US)

REF: TNP261240C33
INV: 76100776:5DS10-0049,1
PO: DEPT:



FedEx
Home Delivery



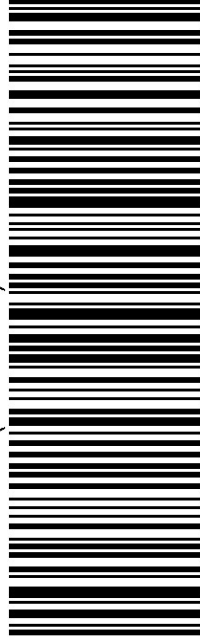
1261026012001uv

58KJ4/747B/M84B

TRK# 8882 0019 3359

85008

9632 0804 0 (000 000 0000) 0 00 8882 0019 3359



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76100776 5DS10-0049
Date: 1/24/2026 086569004871
Zone: PM3
Stk Loc: DH25-01A
Carton Qty: 1
PL #: B20260126000052FC005
ID: 60376685

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:

Sheri L Butts

Ship To:

Sheri Butts
2725 W Katella Ln

Springfield, MO 65807
4175766479

Customer Order #: WN47207814
Purchase Order #: 84865914
Date: 01/24/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
330403662	330403662	Tunbridge 3-Piece Red/Black King/Cal King Print Sherpa 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 #: 84865914
Customer Order #: WN47207814
Customer Name: Sheri Butts

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	330403662	Tunbridge 3-Piece Red/Black King/Cal King Print Sherpa 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

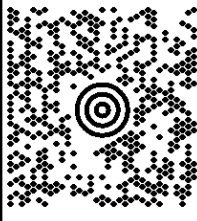
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

13 LBS

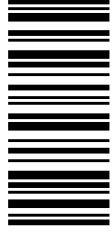
1 OF 1

DWT: 20,12,12

SHIP TO:
4175766479
SHERI BUTTS
2725 W KATELLA LN
SPRINGFIELD MO 65807

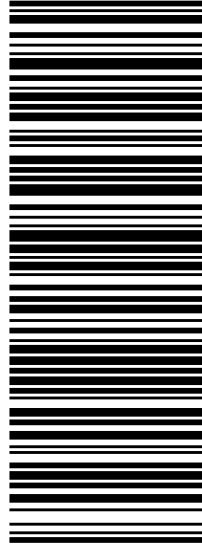


MO 658 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9156 4724



BILLING: 3RD PARTY



Reference No.1: 84865914
Reference No.2: 76097193;WR10-3858;1
XOL 26.01.20 NV/IS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097193

WR10-3858

Date: 1/24/2026

022164193305

Zone: PM3

Stk Loc: DH33-02C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377187

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:
PATRICIA SOUZA

Ship To:
Patricia Souza 19191 Bloss Ave Hilmar, CA 95324 2092021093

Customer Order #: CN47271760 Purchase Order #: 84957707 Date: 01/25/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
330616361	330616361	Polka Dot 3-Piece Pink Cotton Twin Printed Sheet Set	1

Return Policy Basics

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- 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 #: 84957707
Customer Order #: CN47271760
Customer Name: Patricia Souza

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	330616361	Polka Dot 3-Piece Pink Cotton Twin Printed Sheet Set	1	

Reason Code Options:

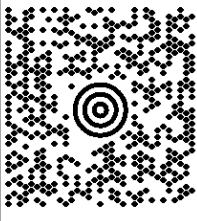
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

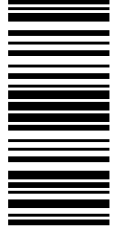
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

8 LBS **1 OF 1**
DWT: 12,10,3

SHIP TO:
2092021093
PATRICIA SOUZA
19191 BLOSS AVE
HILMAR CA 95324

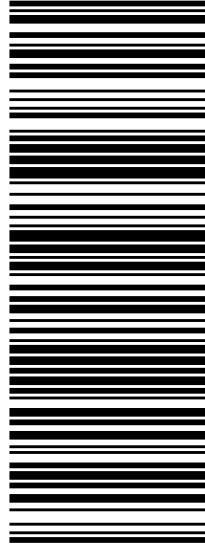


CA 953 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9448 7366



BILLING: 3RD PARTY



Reference No.1: 84957707
Reference No.2: 76101194;M/Z20-415;1
XOL 26.01.26 N/A/S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76101194

MZ20-415

Date: 1/25/2026

675716711023

Zone: PM3

Stk Loc: DH37-02A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377087

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 Gibbs

Ship To:

Mary Gibbs
1307 Leheigh Ct

Winston Salem, NC 27103
3364732330

Customer Order #: WK14598537
Purchase Order #: 85619337
Date: 01/25/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
307888859	307888859	Eleni 9-Piece Navy Microfiber Queen Boho Soft Brushed Print Bed in a Bag	1

Return Policy Basics

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- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- 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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Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 85619337
Customer Order #: WK14598537
Customer Name: Mary Gibbs

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	307888859	Eleni 9-Piece Navy Microfiber Queen Boho Soft Brushed Print Bed in a Bag	1	

Reason Code Options:

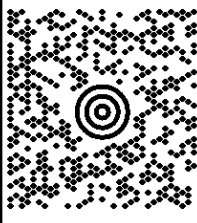
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product


PACKING LIST ENCLOSED

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

12 LBS **1 OF 1**
DWT: 19,14,8

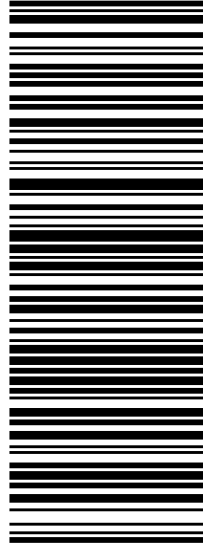
SHIP TO:
3364732330
MARY GIBBS
1307 LEHIGH CT
WINSTON SALEM NC 27103



NC 271 1-01


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9605 4632



BILLING: 3RD PARTY



Reference No.1: 85619337
Reference No.2: 76105362;ID10-1377;1
XSL 26.01.20 NV/AS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76105362 ID10-1377
Date: 1/25/2026 086569002167
Zone: PM3
Stk Loc: DC33-02A
Carton Qty:1
PL #: B20260126000052FC005
ID: 60376884

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

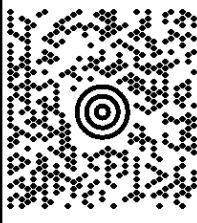
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793730	CO16-375	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

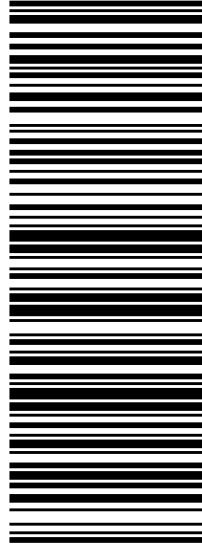
SHIP TO:
5308940804
ANN PATTERSON
261 WILD ROSE CIR
CHICO CA 95973-8953



CA 959 1-02

UPS GROUND

TRACKING #: 1Z 843 71E 03 0800 6426



BILLING: P/P



Reference No.1: 00847008715520
Reference No.2: 76092372;CO16-375-1
XGL 26.61.20 N/A15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76092372

CO16-375

Date: 1/23/2026

022164374285

Zone: PM3

Stk Loc: DC26-02C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376874

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

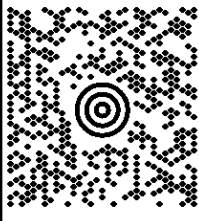
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793730	CO16-375	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

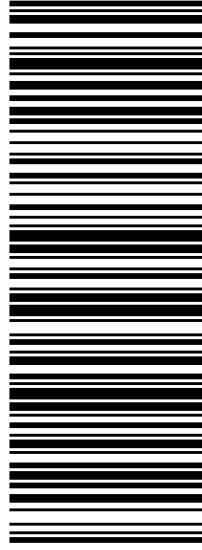
SHIP TO:
5308940804
ANN PATTERSON
261 WILD ROSE CIR
CHICO CA 95973-8953



CA 959 1-02

UPS GROUND

TRACKING #: 1Z 843 71E 03 3439 1318



BILLING: P/P



Reference No.1: 00847008715520
Reference No.2: 76092372;CO16-375-1
XGL 26.61.20 N/A15 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76092372

CO16-375

Date: 1/23/2026

022164374285

Zone: PM3

Stk Loc: DC26-02C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376875

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



PACKING LIST

PURCHASE ORDER



00847008793083

SHIP TO:

Kelli Rodriguez
10869 KANE AVE
WHITTIER, CA 906041825
562-762-8737
KELLIKAT@GMAIL.COM

SOLD TO:

Kelli Rodriguez
10869 KANE AVE
WHITTIER, CA 906041825
562-762-8737
KELLIKAT@GMAIL.COM

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008793083	1259508253	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793730	CO16-375	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

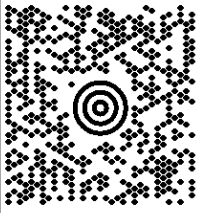
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

8 LBS

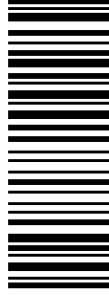
1 OF 1

DWT: 16,12,7

SHIP TO:
5627628737
KELLI RODRIGUEZ
10869 KANE AVE
WHITTIER CA 90604-1825

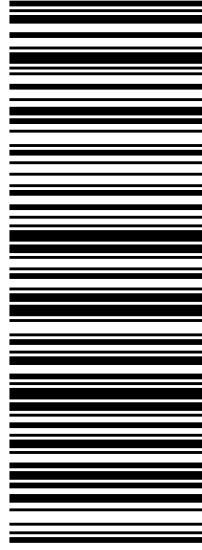


CA 906 4-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 3971 1338



BILLING: P/P



Reference No.1: 00847008793083
Reference No.2: 76098683;CO16-375-1
XOL 26.01.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76098683

CO16-375

Date: 1/24/2026

022164374285

Zone: PM3

Stk Loc: DC26-02C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376878

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



PACKING LIST

PURCHASE ORDER



00847008735050

SHIP TO:

Gordon Mcgrath
5851 SWEENEY TRL
FRISCO, TX 750342267
949-616-9853
gordon.mcgrath@gmail.com

SOLD TO:

Gordon Mcgrath
5851 SWEENEY TRL
FRISCO, TX 750342267
949-616-9853
gordon.mcgrath@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008735050	1259310200	01/23/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793730	CO16-375	1	OF PLUSH WATERPROOF6552100

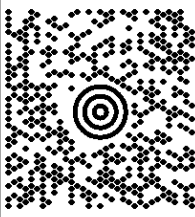
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
9496169853
GORDON MCGRATH
5851 SWEENEY TRL
FRISCO TX 75034-2267

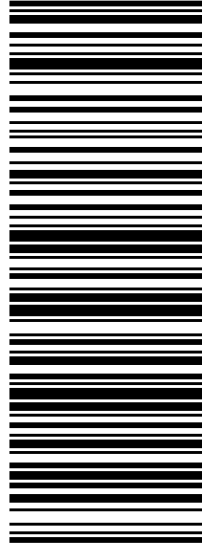


TX 753 5-88



UPS GROUND

TRACKING #: 1Z 843 71E 03 1938 0475



BILLING: P/P



Reference No.1: 00847008735050
Reference No.2: 76093471;CO16-375-1
XGL 26.61.20 NW45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76093471

CO16-375

Date: 1/23/2026

022164374285

Zone: PM3

Stk Loc: DC26-02C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376876

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



PACKING LIST

PURCHASE ORDER



00847008758076

SHIP TO:

MICHAEL TENNYSON
5 LYLEWOOD CT
SACRAMENTO, CA 958343827
916-607-0351
miketreaper@yahoo.com

SOLD TO:

MICHAEL TENNYSON
5 LYLEWOOD CT
SACRAMENTO, CA 958343827
916-607-0351
miketreaper@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008758076	1259398140	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793730	CO16-375	1	OF PLUSH WATERPROOF6552100

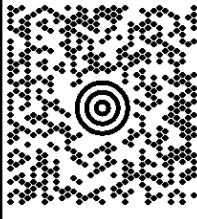
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
9166070351
MICHAEL TENNYSON
5 LYLEWOOD CT
SACRAMENTO CA 95834-3827

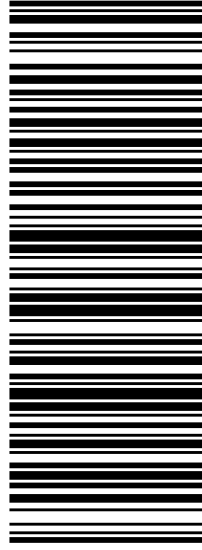


CA 958 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 3119 1512



BILLING: P/P



Reference No.1: 00847008758076
Reference No.2: 76095364;CO16-375-1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76095364

CO16-375

Date: 1/24/2026

022164374285

Zone: PM3

Stk Loc: DC26-02C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376877

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



PACKING LIST

PURCHASE ORDER



00847008869438

SHIP TO:

Dina Bahou
360 PALOMAR CT
SAN BRUNO, CA 940664700
415-860-3569
dina.rantisi@yahoo.com

SOLD TO:

Dina Bahou
360 PALOMAR CT
SAN BRUNO, CA 940664700
415-860-3569
dina.rantisi@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008869438	1259770226	01/25/2026		UPS Ground

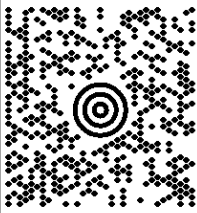
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793730	CO16-375	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

SHIP TO:
4158603569
DINA BAHOU
360 PALOMAR CT
SAN BRUNO CA 94066-4700

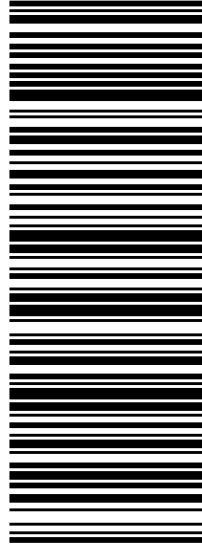


CA 944 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1214 4091



BILLING: P/P



Reference No.1: 00847008869438
Reference No.2: 76110438;CO16-375-1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76110438

CO16-375

Date: 1/25/2026

022164374285

Zone: PM3

Stk Loc: DC26-02C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376880

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



PACKING LIST

PURCHASE ORDER



00847008796749

SHIP TO:

Roswell Combs
4741 PASO ROBLES CT
SPARKS, NV 894361647
775-688-9916
roswellcombs@gmail.com

SOLD TO:

R. L. Combs
4741 PASO ROBLES COURT
SPARKS, NV 89436
775-354-1957
roswellcombs@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008796749	1259525129	01/24/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793730	CO16-375	1	OF PLUSH WATERPROOF6552100

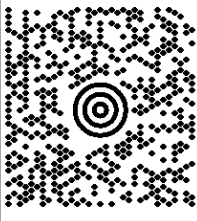
PACKING LIST ENCLOSED

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

8 LBS 1 OF 1

DWT: 16,12,7

SHIP TO:
7756889916
ROSWELL COMBS
4741 PASO ROBLES CT
SPARKS NV 89436-1647

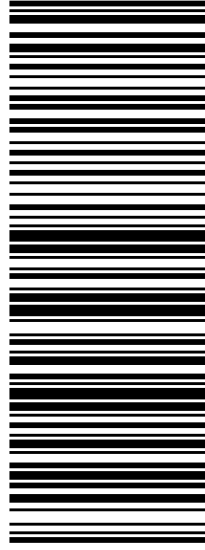


NV 895 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0506 3110



BILLING: P/P



Reference No.1: 00847008796749
Reference No.2: 76099023;CO16-375-1
XGL 26.61.20 NV4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099023

CO16-375

Date: 1/24/2026

022164374285

Zone: PM3

Stk Loc: DC26-02C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376879

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



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Gerad Kuchta

Ship To:
Gerald Kuchta 2815 Morcambe Bay Dr New Lenox, IL 60451 7084364087

Customer Order #: WN47154023 Purchase Order #: 84794739 Date: 01/23/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
338622510	338622510	Cotton Flannel 4-Piece Stag Head Cotton 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 #: 84794739
Customer Order #: WN47154023
Customer Name: Gerald Kuchta

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	338622510	Cotton Flannel 4-Piece Stag Head Cotton 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

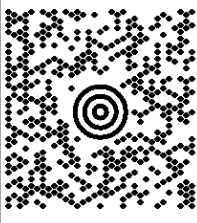
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
7084364087
GERALD KUCHTA
2815 MORCAMBE BAY DR
NEW LENOX IL 60451

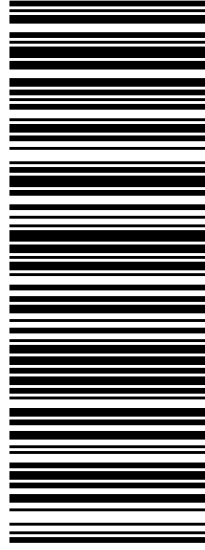


IL 604 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9068 5542



BILLING: 3RD PARTY



Reference No.1: 84794739
Reference No.2: 76094000:WR20-4098:1
XOL 28.01.20 NZ/IS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76094000

WR20-4098

Date: 1/23/2026

022164599701

Zone: PM3

Stk Loc: DC24-02C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377193

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:
kevin gray

Ship To:
Kevin Gray 1202 Silver Leaf St Mount Pleasant, TX 75455 9034913560

Customer Order #: WN47330799 Purchase Order #: 85658487 Date: 01/25/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332442800	332442800	15 in. King 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.
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- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
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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 #: 85658487
Customer Order #: WN47330799
Customer Name: Kevin Gray

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332442800	15 in. King Heated Mattress Pad	1	

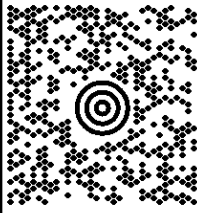
Reason Code Options:

- 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:
9034913560
KEVIN GRAY
1202 SILVER LEAF ST
MOUNT PLEASANT TX 75455

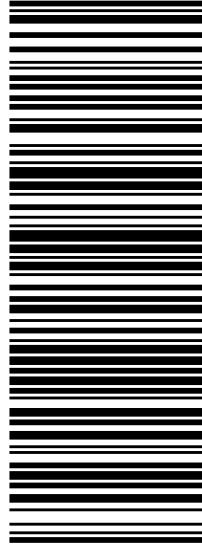


TX 754 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9971 5501



BILLING: 3RD PARTY



Reference No.1: 85658487
Reference No.2: 76108967;ST55-0270;1
XOL 26.61.26 NV/IS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76108967

ST55-0270

Date: 1/25/2026

022164277746

Zone: PM3

Stk Loc: DC22-02C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377180

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



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
David Tropeano

Ship To:
David Tropeano 6 Gardner Rd Norton, MA 02766 7818565821

Customer Order #: WK14588986 Purchase Order #: 84998914 Date: 01/25/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
321770584	321770584	800GSM Grey 100% Cotton Bath Sheet (Set of 2)	3

Return Policy Basics

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

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

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



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****IMPORTANT****

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



PO #: 84998914
Customer Order #: WK14588986
Customer Name: David Tropeano

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	321770584	800GSM Grey 100% Cotton Bath Sheet (Set of 2)	3	

Reason Code Options:

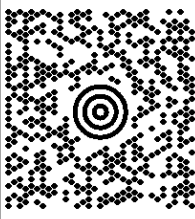
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 18,12,6

SHIP TO:
7818565821
DAVID TROPEANO
6 GARDNER RD
NORTON MA 02766

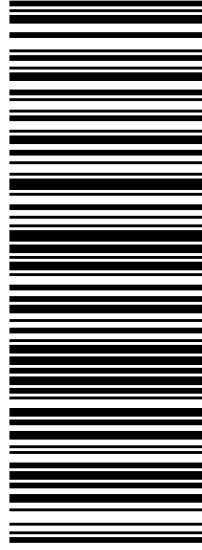


MA 024 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9514 3743



BILLING: 3RD PARTY



Reference No.1: 84998914
Reference No.2: 76104211;MPS73-430-1
XGL26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76104211

MPS73-430

Date: 1/25/2026

086569204806

Zone: PM3

Stk Loc: DH43-04C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376667

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



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
David Tropeano

Ship To:
David Tropeano 6 Gardner Rd Norton, MA 02766 7818565821

Customer Order #: WK14588986 Purchase Order #: 84998914 Date: 01/25/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
321770584	321770584	800GSM Grey 100% Cotton Bath Sheet (Set of 2)	3

Return Policy Basics

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



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****IMPORTANT****

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PO #: 84998914
Customer Order #: WK14588986
Customer Name: David Tropeano

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	321770584	800GSM Grey 100% Cotton Bath Sheet (Set of 2)	3	

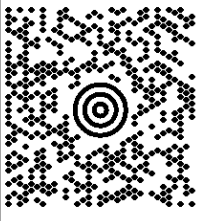
Reason Code Options:

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

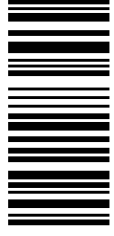
PACKING LIST ENCLOSED

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

SHIP TO:
7818565821
DAVID TROPEANO
6 GARDNER RD
NORTON MA 02766

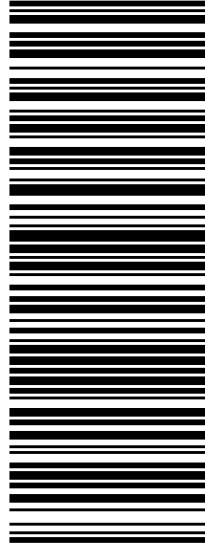


MA 024 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9852 5754



BILLING: 3RD PARTY



Reference No.1: 84998914
Reference No.2: 76104211;MPS73-430-1
XGL26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76104211

MPS73-430

Date: 1/25/2026

086569204806

Zone: PM3

Stk Loc: DH43-04C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376668

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



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
David Tropeano

Ship To:
David Tropeano 6 Gardner Rd Norton, MA 02766 7818565821

Customer Order #: WK14588986 Purchase Order #: 84998914 Date: 01/25/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
321770584	321770584	800GSM Grey 100% Cotton Bath Sheet (Set of 2)	3

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 #: 84998914
Customer Order #: WK14588986
Customer Name: David Tropeano

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	321770584	800GSM Grey 100% Cotton Bath Sheet (Set of 2)	3	

Reason Code Options:

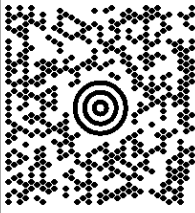
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 18,12,6

SHIP TO:
7818565821
DAVID TROPEANO
6 GARDNER RD
NORTON MA 02766

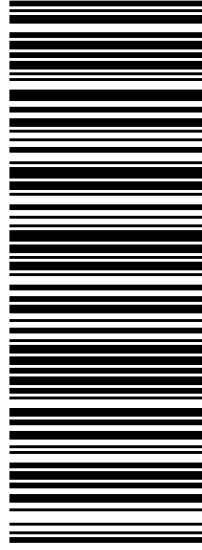


MA 024 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9908 1562



BILLING: 3RD PARTY



Reference No.1: 84998914
Reference No.2: 76104211;MPS73-430-1
XGL26.01.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76104211

MPS73-430

Date: 1/25/2026

086569204806

Zone: PM3

Stk Loc: DH43-04C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376669

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:

Caroline Diglio

Ship To:

Caroline Diglio
C/O THD Ship To Store #6221
142 River Rd
JEWETT CITY, CT 06351
8603762047

Customer Order #: WK14508375
Purchase Order #: 21587534
Date: 01/24/2026
Ship Via: UPS Ground (Special)

Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322311283	322311283	Luce 6-Piece Dark Taupe 100% Egyptian Cotton Bath Towel Set	1

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 21587534
Customer Order #: WK14508375
Customer Name: Caroline Diglio

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322311283	Luce 6-Piece Dark Taupe 100% Egyptian Cotton Bath Towel Set	1	

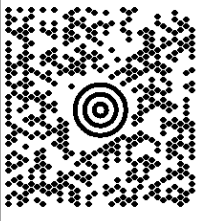
Reason Code Options:

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

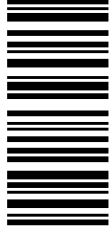
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **6 LBS** **1 OF 1**
1-800-430-3376 DWT: 14,11,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
8603762047
CAROLINE DIGLIO
142 RIVER RD
C/O THD SHIP TO STORE #6221
JEWETT CITY CT 06351

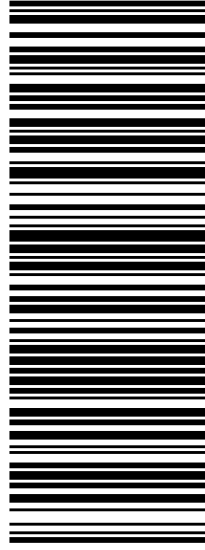


CT 063 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9444 4652



BILLING: 3RD PARTY



Reference No.1: 21587534
Reference No.2: 76096866;MPS73-427-1
XOL 28.01.20 NZ/IS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76096866

MPS73-427

Date: 1/24/2026

086569197887

Zone: PM3

Stk Loc: DC42-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376649

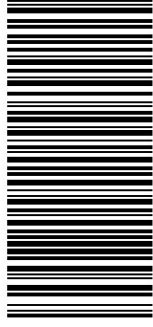
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

To:
Alexa Alonso
24960 W Rancho Vista Dr
Buckeye, AZ 85326

CUST REF: TNP261240A88



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 9147
9631 0913 5 (000 000 0000) 8 00 3980 9663 9147

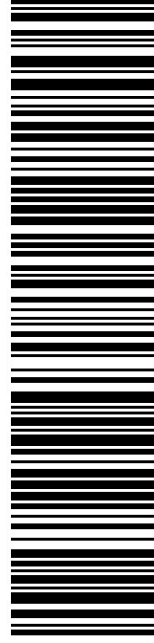


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Alexa Alonso
24960 W Rancho Vista Dr
Buckeye, AZ 85326

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2028 85

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76100243

ID10-2471

Date: 1/24/2026

022164519860

Zone: PM3

Stk Loc: DC36-04C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376901

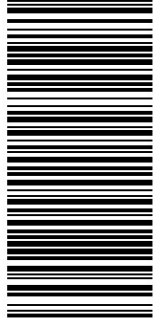
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

TO:
Alex Manning
2111 division rd
Sulphur, LA 70663

CUST REF: TNP261240C57



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 2473
9631 0913 5 (000 000 0000) 8 00 3980 9663 2473



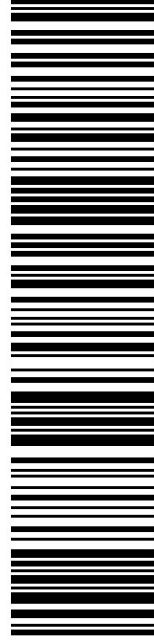
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Alex Manning
2111 division rd

Sulphur, LA 70663

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2017 03

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76097781

SHET20-174

Date: 1/24/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

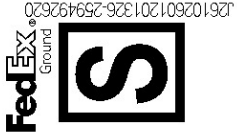
ID: 60377158

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

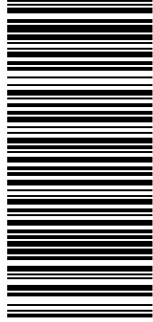
PACKING LIST ENCLOSED

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

TO:
Jorge Jasso
501 Dunn Dr
Madill, OK 73446



CUST REF: TNP2612503C6



FedEx Tracking ID# 3980 9663 4432
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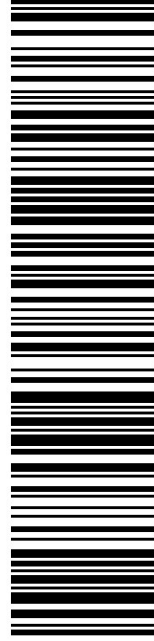
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Jorge Jasso
501 Dunn Dr

Madill, OK 73446

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2018 33

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76110868

SHET20-174

Date: 1/25/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377169

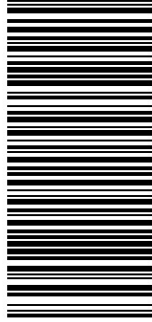
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

TO:
Austin Fortier
205 S EAST ST
Arthur, IA 51431

CUST REF: TNP261240E74



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 3105
9631 0913 5 (000 000 0000) 8 00 3980 9663 3105



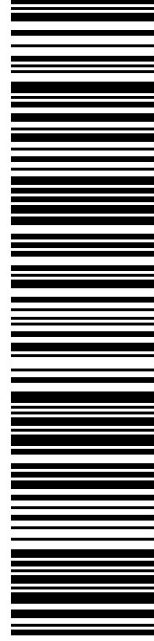
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Austin Fortier
205 S EAST ST

Arthur, IA 51431

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2017 96

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76097062

SHET20-174

Date: 1/24/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377154

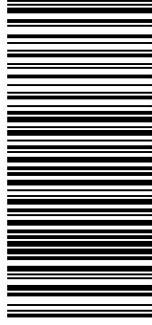
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

To:
tuckersavage Savage
268 OLD ROUTE 22
Kutztown, PA 19530

CUST REF: TNP261240EFE



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 2602
9631 0913 5 (000 000 0000) 8 00 3980 9663 2602



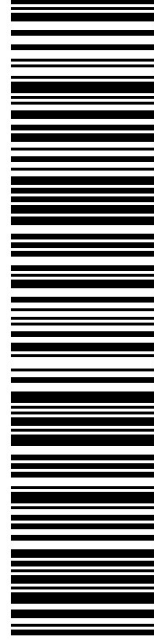
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
tuckersavage Savage
268 OLD ROUTE 22

Kutztown, PA 19530

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2018 95

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76097063

SHET20-174

Date: 1/24/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377155

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

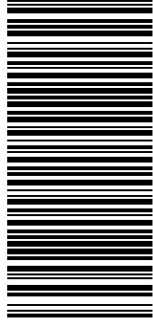
PACKING LIST ENCLOSED

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

TO:
Jose Islas
220 E Circle Dr
Midland, TX 79701



CUST REF: TNP261240726



FedEx Tracking ID# 3980 9663 3300
9631 0913 5 (000 000 0000) 8 00 3980 9663 3300

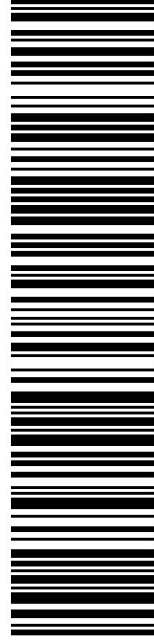


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Jose Islas
220 E Circle Dr
Midland, TX 79701

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2021 68

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76099606

SHET20-174

Date: 1/24/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377162

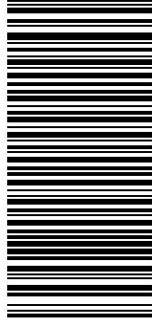
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

TO:
Michael Eddinger Eddinger
1229 E 25th ct
Des Moines, IA 50317

CUST REF: TNP261230028



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 6078
9631 0913 5 (000 000 0000) 8 00 3980 9663 6078



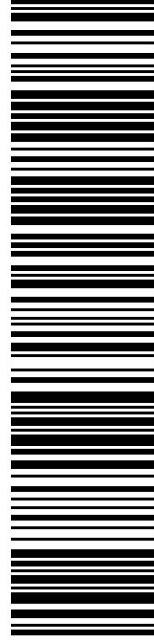
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Michael Eddinger Eddinger
1229 E 25th ct

Des Moines, IA 50317

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2023 59

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76093494

Date: 1/23/2026

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377152

FEG

SHET20-174

675716325626

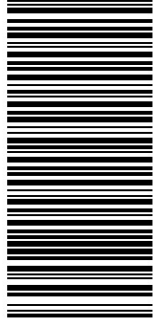
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

To:
Gerardo Diaz
3112 Creek Meadow Cir
Richmond, VA 23234

CUST REF: TNP261250912



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 6799
9631 0913 5 (000 000 0000) 8 00 3980 9663 6799



ADDRESS SERVICE REQUESTED

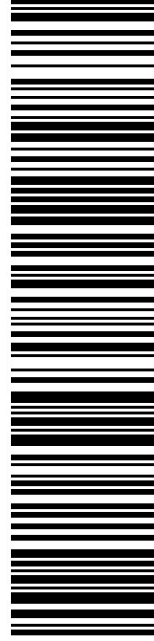
USPS DELIVER TO:

Gerardo Diaz
3112 Creek Meadow Cir

Richmond, VA 23234

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2024 65

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76110922

SHET20-174

Date: 1/25/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377170

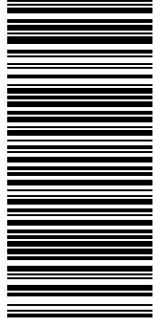
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

TO:
Chase Earl
155 HARLAN ST
Side b
Indianapolis, IN 46201

CUST REF: TNP2612407FB



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 5645
9631 0913 5 (000 000 0000) 8 00 3980 9663 5645



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:

Chase Earl
155 HARLAN ST
Side b
Indianapolis, IN 46201

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2024 72

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76101001

SHET20-174

Date: 1/24/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377163

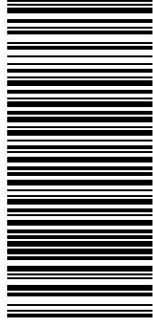
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

TO:
Cory Watts
83 Halcomb Rd
Putney, KY 40865

CUST REF: TNP26124088C



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 5830
9631 0913 5 (000 000 0000) 8 00 3980 9663 5830



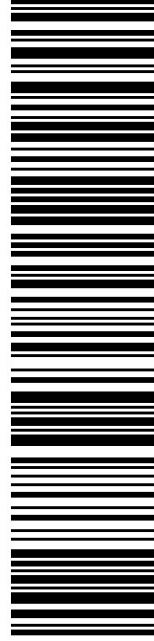
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Cory Watts
83 Halcomb Rd

Putney, KY 40865

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2024 96

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76097427

SHET20-174

Date: 1/24/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377156

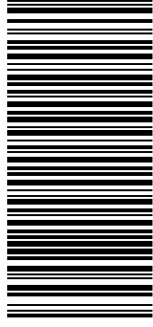
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

To:
Jamison Rich
60 CORAL HILL HALFWAY RD
Glasgow, KY 42141

CUST REF: TNP261240951



FedEx
Ground



126102601201326-25949792620

FedEx Tracking ID# 3980 9663 6550
9631 0913 5 (000 000 0000) 8 00 3980 9663 6550



ADDRESS SERVICE REQUESTED

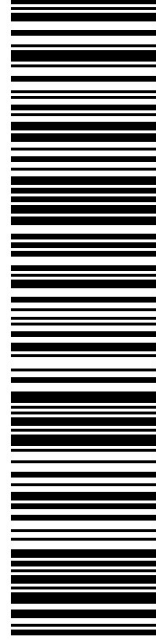
USPS DELIVER TO:

Jamison Rich
60 CORAL HILL HALFWAY RD

Glasgow, KY 42141

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2025 33

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76097429

SHET20-174

Date: 1/24/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377157

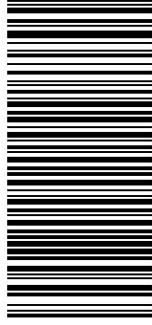
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

To:
A.C.E Crowder
400 CHANEY RD
APT 108
Smyrna, TN 37167

CUST REF: TNP2612308AE



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 7512
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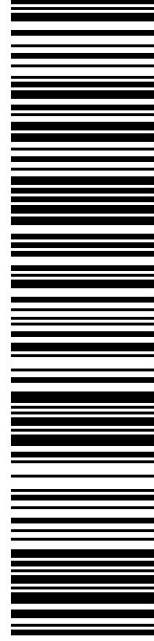


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
A.C.E Crowder
400 CHANEY RD
APT 108
Smyrna, TN 37167

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2025 57

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76095385

SHET20-174

Date: 1/23/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377153

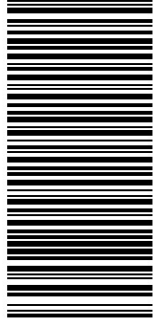
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

To:
Kyle Baud
1007 N Robb St
Robinson, IL 62454

CUST REF: TNP261240211



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 6814
9631 0913 5 (000 000 0000) 8 00 3980 9663 6814



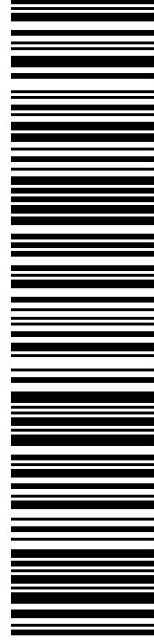
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Kyle Baud
1007 N Robb St

Robinson, IL 62454

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2025 64

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76098914

SHET20-174

Date: 1/24/2026

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Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377161

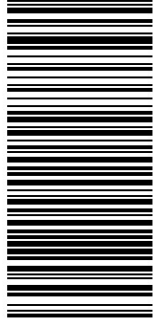
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

To:
Jesus Silva
14860 SW 148th Street Cir
Miami, FL 33196

CUST REF: TNP261240CCC



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 6056
9631 0913 5 (000 000 0000) 8 00 3980 9663 6056



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Jesus Silva
14860 SW 148th Street Cir
Miami, FL 33196

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2026 32

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76101007

SHET20-174

Date: 1/24/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377164

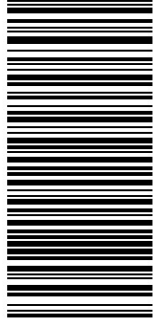
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

To:
Capri Cruz
309 Somerset St
Gloucester City, NJ 08030

CUST REF: TNP261250E5D



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9663 8200
9631 0913 5 (000 000 0000) 8 00 3980 9663 8200



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:

Capri Cruz
309 Somerset St

Gloucester City, NJ 08030

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2027 31

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76110857

SHET20-174

Date: 1/25/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377167

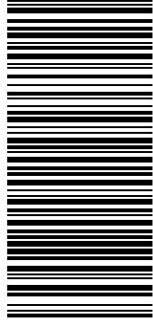
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

To:
Chelsae Draper
2708 Fairlane Avenue
Waterloo, IA 50702

CUST REF: TNP261250BF1



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9664 0471
9631 0913 5 (000 000 0000) 8 00 3980 9664 0471



ADDRESS SERVICE REQUESTED

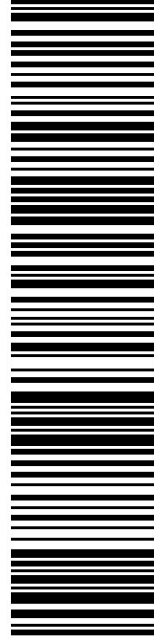
USPS DELIVER TO:

Chelsae Draper
2708 Fairlane Avenue

Waterloo, IA 50702

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2029 08

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76110862

SHET20-174

Date: 1/25/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377168

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

PACKING LIST ENCLOSED

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

To:
caroline.bydesign Tirone
21 S RANDOLPH AVE
APT A
Girard, OH 44420

CUST REF: TNP2612306E5



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9664 9078
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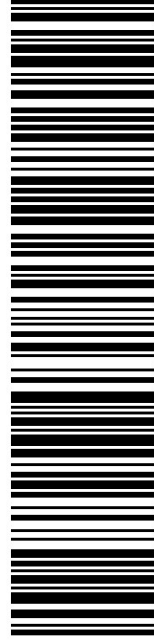


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
caroline.bydesign Tirone
21 S RANDOLPH AVE
APT A
Girard, OH 44420

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2030 28

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76092915

SHET20-174

Date: 1/23/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377151

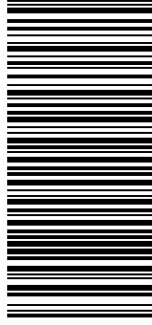
Shipping Instruction:
Schedule Ship Date: 1/23/2026

PACKING LIST ENCLOSED

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

TO:
Braiton McDonald
2044 15th St
Rock Valley, IA 51247

CUST REF: TNP2612503F4



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9664 9230
9631 0913 5 (000 000 0000) 8 00 3980 9664 9230



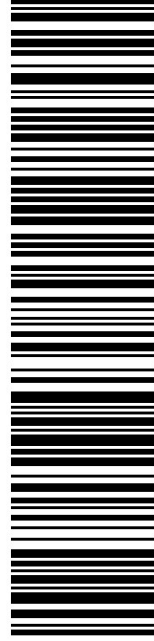
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Braiton McDonald
2044 15th St

Rock Valley, IA 51247

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2030 80

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76107200

SHET20-174

Date: 1/25/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377166

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

PACKING LIST ENCLOSED

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

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

TO Antonio Contreras

127 Roy Davis Rd Ste 6b

Elgin TX 78621
15127920159

(US)

REF: TNP26124062E

INV: 76098183; SHET20-174;1
PO: DEPT:



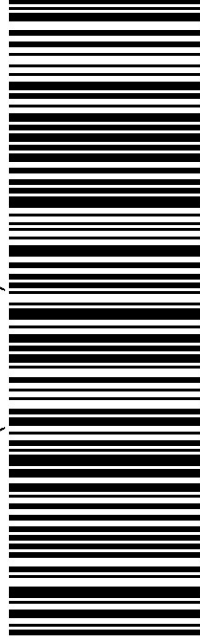
FedEx
Ground



TRK# 8882 0023 2121

78621

9632 0019 6 (000 000 0000) 0 00 8882 0023 2121



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76098183

SHET20-174

Date: 1/24/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty: 1

PL #: B20260126000052FC005

ID: 60377159

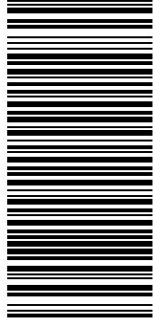
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

TO:
Luis Coto
419 Parkland Ave
Sarasota, FL 34232

CUST REF: TNP261240935



126102601201326-25949792620

FedEx Tracking ID# 3980 9665 7455
9631 0913 5 (000 000 0000) 8 00 3980 9665 7455



ADDRESS SERVICE REQUESTED

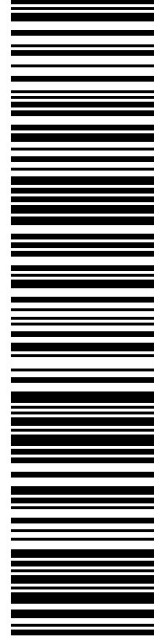
USPS DELIVER TO:

Luis Coto
419 Parkland Ave

Sarasota, FL 34232

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2032 33

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76098192

SHET20-174

Date: 1/24/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377160

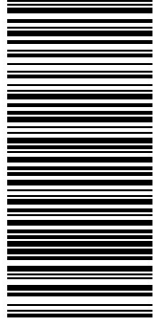
Shipping Instruction:
Schedule Ship Date: 1/26/2026

PACKING LIST ENCLOSED

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

TO:
Theress McKenzie
2320 INFIRMARY RD
Dayton, OH 45417

CUST REF: TNP2612506EE



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3980 9669 1954
9631 0913 5 (000 000 0000) 8 00 3980 9669 1954



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Theress McKenzie
2320 INFIRMARY RD

Dayton, OH 45417

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2035 09

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76105146

SHET20-174

Date: 1/25/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260126000052FC005

ID: 60377165

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



PACKING LIST

PURCHASE ORDER



00847008832479

SHIP TO:

Nicole Mouakar
4089 Corrine Dr
Orlando, FL 328146504
407-342-6736
nmouakar@hotmail.com

SOLD TO:

Nicole Mouakar
4089 Corrine Dr
Orlando, FL 328146504
407-342-6736
nmouakar@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008832479	1259646966	01/25/2026		UPS Ground

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

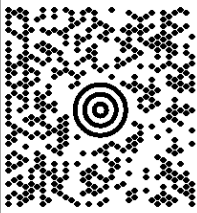
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
4073426736
NICOLE MOUAKAR
4089 CORRINE DR
ORLANDO FL 32814-6504

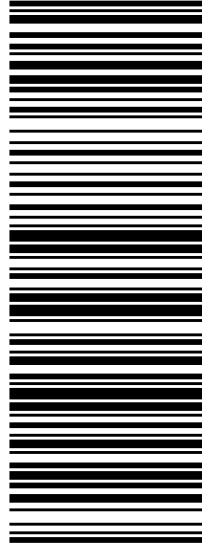


FL 327 0-08



UPS GROUND

TRACKING #: 1Z 843 71E 03 0606 6713



BILLING: P/P



Reference No.1: 00847008832479
Reference No.2: 76103716;CO16-371.1
XGL 26.61.20 NV45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76103716

CO16-371

Date: 1/25/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376771

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



PACKING LIST

PURCHASE ORDER



00847008832479

SHIP TO:

Nicole Mouakar
4089 Corrine Dr
Orlando, FL 328146504
407-342-6736
nmouakar@hotmail.com

SOLD TO:

Nicole Mouakar
4089 Corrine Dr
Orlando, FL 328146504
407-342-6736
nmouakar@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008832479	1259646966	01/25/2026		UPS Ground

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

PACKING LIST ENCLOSED

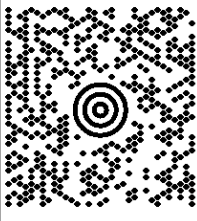
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

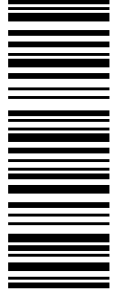
1 OF 1

DWT: 16,12,5

SHIP TO:
4073426736
NICOLE MOUAKAR
4089 CORRINE DR
ORLANDO FL 32814-6504

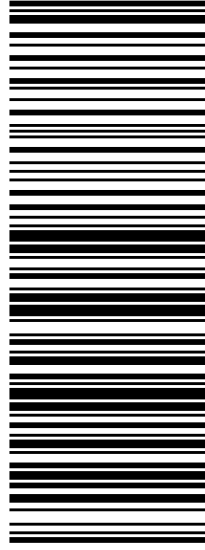


FL 327 0-08



UPS GROUND

TRACKING #: 1Z 843 71E 03 1138 3334



BILLING: P/P



Reference No.1: 00847008832479
Reference No.2: 76103716;CO16-371.1
XGL 26.61.20 NV45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76103716

CO16-371

Date: 1/25/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376772

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

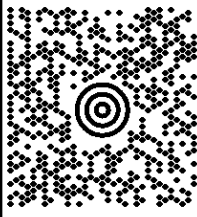
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

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

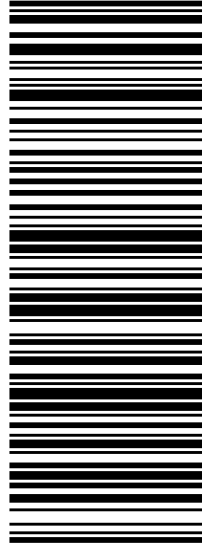


OR 970 1-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0207 0797



BILLING: P/P



Reference No.1: 00847008851542
Reference No.2: 76106600;CO16-371.1
XGL 28.61.20 NV45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76106600

CO16-371

Date: 1/25/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376773

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 DATE	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

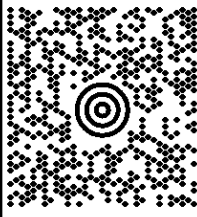
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

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

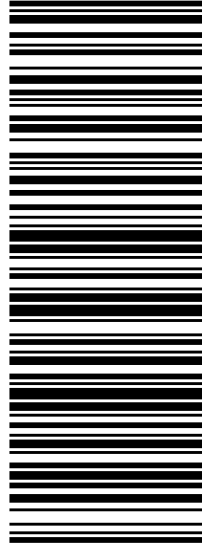


OR 970 1-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1870 5812



BILLING: P/P



Reference No.1: 00847008851542
Reference No.2: 76106600;CO16-371.1
XGL 28.61.20 NV4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76106600

CO16-371

Date: 1/25/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376774

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



PACKING LIST

PURCHASE ORDER



00847008783085

SHIP TO:

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

SOLD TO:

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

PRIORITY ORDER

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

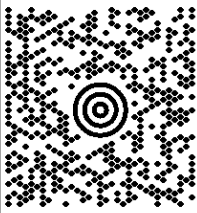
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	1	OF PLUSH WATERPROOF6552100
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

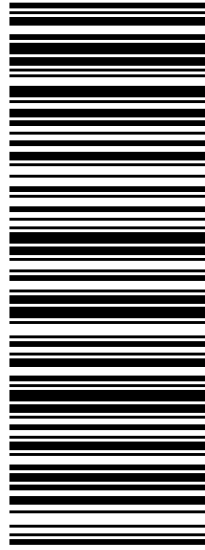
SHIP TO:
5104152925
JUAN VILLAR
APT 2
1025 W OLIVE AVE
SUNNYVALE CA 94086-7514



CA 945 8-03

UPS GROUND

TRACKING #: 1Z 843 71E 03 3615 1396



BILLING: P/P



Reference No.1: 00847008783085
Reference No.2: 76097923;CO16-371
XGLE 26.61.20 NV4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76097923 CO16-371
Date: 1/24/2026 022164374247
Zone: PM3
Stk Loc: DC22-04C
Carton Qty:1
PL #: B20260126000052FC005
ID: 60376766

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



PACKING LIST

PURCHASE ORDER



00847008737707

SHIP TO:

Gerri Leonard
918 COTA AVE
TORRANCE, CA 905012126
310-430-8860
gleonard@lbmgt.com

SOLD TO:

Gerri Leonard
5777 W CENTURY BLVD
STE 1600
LOS ANGELES, CA 900455671
310-430-8860
gleonard@lbmgt.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008737707	1259319308	01/23/2026		UPS Ground

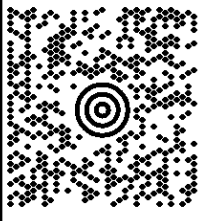
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

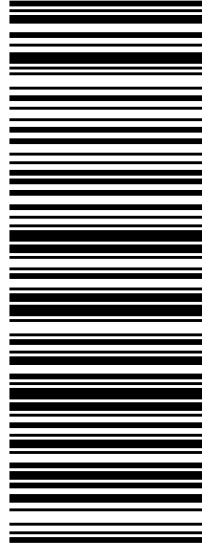
SHIP TO:
3104308860
GERRI LEONARD
918 COTA AVE
TORRANCE CA 90501-2126



CA 908 9-02

UPS GROUND

TRACKING #: 1Z 843 71E 03 0104 1061



BILLING: P/P



Reference No.1: 00847008737707
Reference No.2: 76093742;CO16-371.1
XGL 26.61.20 NV4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76093742

CO16-371

Date: 1/23/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376765

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



PACKING LIST

PURCHASE ORDER



00847008815745

SHIP TO:

Jeannie Ng
35508 CLEREMONT DR
NEWARK, CA 945601105
510-708-2969
jeannie_ng38@yahoo.com

SOLD TO:

Jeannie Ng
35508 CLEREMONT DR
NEWARK, CA 945601105
510-708-2969
jeannie_ng38@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008815745	1259591747	01/25/2026		UPS Ground

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

PACKING LIST ENCLOSED

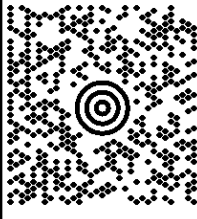
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

1 OF 1

DWT: 16,12,5

SHIP TO:
5107082969
JEANNIE NG
35508 CLEREMONT DR
NEWARK CA 94560-1105

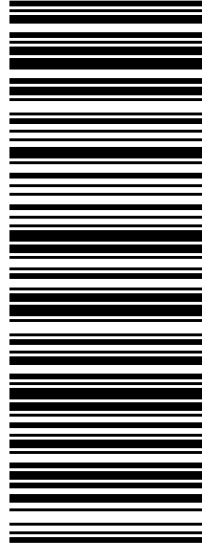


CA 945 8-30



UPS GROUND

TRACKING #: 1Z 843 71E 03 0383 7145



BILLING: P/P



Reference No.1: 00847008815745
Reference No.2: 76101073;CO16-371.1
XOL 26.61.20 NV45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76101073

CO16-371

Date: 1/25/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376769

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



PACKING LIST

PURCHASE ORDER



00847008799249

SHIP TO:

Juliana Levine
9109 VILLA RIDGE DR
LAS VEGAS, NV 891348986
626-487-7118
julianah@usc.edu

SOLD TO:

Juliana Levine
334 CAMINO DE LAS COLINAS
REDONDO BEACH, CA 902776435
626-487-7118
Julianah@usc.edu

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008799249	1259534244	01/24/2026		UPS Ground

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

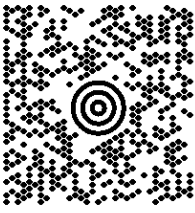
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
6264877118
JULIANA LEVINE
9109 VILLA RIDGE DR
LAS VEGAS NV 89134-8986

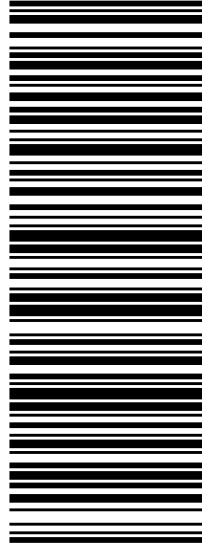


NV 890 3-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2584 1625



BILLING: P/P



Reference No.1: 00847008799249
Reference No.2: 76099234;CO16-371.1
XGL 26.61.20 NV45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099234

CO16-371

Date: 1/24/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376767

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



PACKING LIST

PURCHASE ORDER



00847008815745

SHIP TO:

Jeannie Ng
35508 CLEREMONT DR
NEWARK, CA 945601105
510-708-2969
jeannie_ng38@yahoo.com

SOLD TO:

Jeannie Ng
35508 CLEREMONT DR
NEWARK, CA 945601105
510-708-2969
jeannie_ng38@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008815745	1259591747	01/25/2026		UPS Ground

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

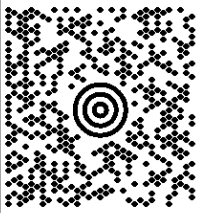
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
5107082969
JEANNIE NG
35508 CLEREMONT DR
NEWARK CA 94560-1105

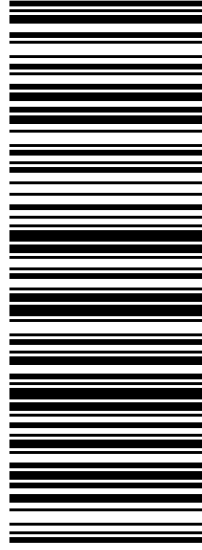


CA 945 8-30



UPS GROUND

TRACKING #: 1Z 843 71E 03 3571 1658



BILLING: P/P



Reference No.1: 00847008815745
Reference No.2: 76101073;CO16-371.1
XOL 26.01.20 NV45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76101073

CO16-371

Date: 1/25/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376770

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



PACKING LIST

PURCHASE ORDER



00847008799249

SHIP TO:

Juliana Levine
9109 VILLA RIDGE DR
LAS VEGAS, NV 891348986
626-487-7118
julianah@usc.edu

SOLD TO:

Juliana Levine
334 CAMINO DE LAS COLINAS
REDONDO BEACH, CA 902776435
626-487-7118
Julianah@usc.edu

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008799249	1259534244	01/24/2026		UPS Ground

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

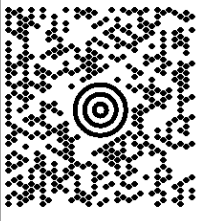
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
6264877118
JULIANA LEVINE
9109 VILLA RIDGE DR
LAS VEGAS NV 89134-8986

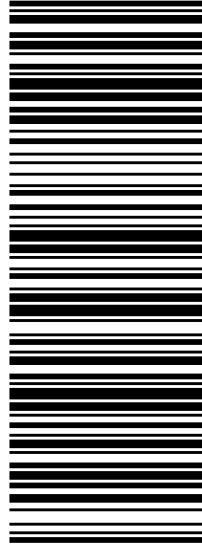


NV 890 3-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 3904 1660



BILLING: P/P



Reference No.1: 00847008799249
Reference No.2: 76099234;CO16-371.1
XGL 26.61.20 NV45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76099234

CO16-371

Date: 1/24/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260126000052FC005

ID: 60376768

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



PACKING LIST

PURCHASE ORDER



00847008857427

SHIP TO:

Muhammad Abbasi
1205 TERESA LN
MORGAN HILL, CA 950373455
408-799-6029
zeeshanabbasi@gmail.com

SOLD TO:

Muhammad Abbasi
6356 GRAND MEADOW LN
SAN JOSE, CA 951351611
408-799-6029
zabbasi01@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008857427	1259730536	01/25/2026		UPS Ground

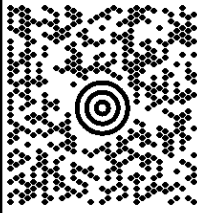
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

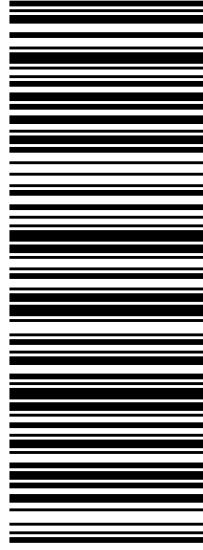
SHIP TO:
4087996029
MUHAMMAD ABBASI
1205 TERESA LN
MORGAN HILL CA 95037-3455



CA 951 9-09


UPS GROUND

TRACKING #: 1Z 843 71E 03 3944 1728



BILLING: P/P



Reference No.1: 00847008857427
Reference No.2: 76107449;CO16-371.1
XGL 26.01.20 NV4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76107449	CO16-371
Date:	1/25/2026	022164374247
Zone:	PM3	
Stk Loc:	DC22-04C	
Carton Qty:	1	
PL #:	B20260126000052FC005	
ID:	60376775	

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