



Date: 1/29/2026

Time: 6:01 AM

Print Sort: Bin Location

Total Orders: 17

Total Cartons: 4

Total Pick Labels: 4

Picker:

Pick Date:

Batch No.: B20260129060056

Zone: PM1

Total Item Qty: 17

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/29/2026

Lift Type:

Rework: N

Expedite: True

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260129060056FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP10-8443	100% Polyester Solid Corded Fur to Velvet Comforter Set				SD2	CD21-05A	1
MPE20-1098	100% Polyester Satin 6Pcs Sheet Set				SD2	CD40-05A	1
CO16-372	OF PLUSH WATERPROOF6552100				SD2	CD47-05C	2



**PACKING LIST ENCLOSED**

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

SHIP DATE: 30JAN26  
ACTWTG: 15.00 LB  
CAD: 259492620FAP02208  
DIMMED: 21 X 13 X 13 IN  
BILL SENDER

**TO** Irissa Trice

119 Wills Way

Griffin GA 30223

16786037062

INV: 76126440;MP10-8443;1  
PO: DEPT:

REF: TNP261280D55

(US)

59KJ4747B/M84B



**FedEx**  
Home Delivery

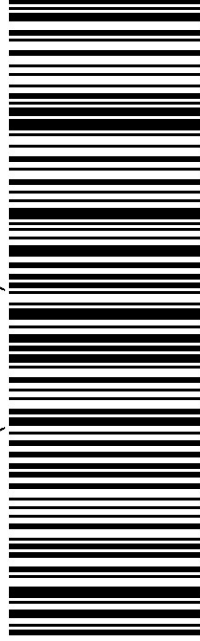


1261026012001uv

TRK# 8883 0741 7710

30223

9632 0804 0 (000 000 0000) 0 00 8883 0741 7710



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76126440

MP10-8443

Date: 1/28/2026

022164379266

Zone: PM1

Stk Loc: CD21-05A

Carton Qty: 1

PL #: B20260129060056FC002

ID: 60427996

Shipping Instruction:  
Schedule Ship Date: 1/29/2026



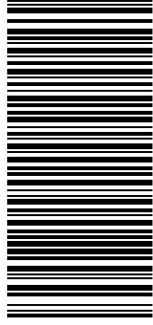
**PACKING LIST ENCLOSED**

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

To:  
Jon Valenzuela  
530 Dallas St  
York, PA 17403



CUST REF: TNP261290533



FedEx Tracking ID# 3982 2054 9455  
9631 0913 5 (000 000 0000) 8 00 3982 2054 9455



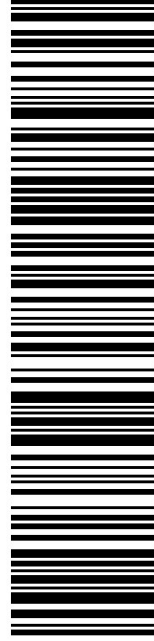
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Jon Valenzuela  
530 Dallas St

York, PA 17403

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

**USPS TRACKING # e-VS**



9261 2903 5430 4821 2079 03

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76126503

MPE20-1098

Date: 1/29/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260129060056FC002

ID: 60427997

Shipping Instruction:  
Schedule Ship Date: 1/29/2026



# PACKING LIST

## PURCHASE ORDER



00847009064213

**SHIP TO:**

Nicole Chang  
19201 SHUBERT DR  
SARATOGA, CA 950704045  
408-533-2003  
shoppingnhc@gmail.com

**SOLD TO:**

Nicole Chang  
19201 SHUBERT DR  
SARATOGA, CA 950704045  
408-533-2003  
shoppingnhc@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009064213	1260461127	01/29/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

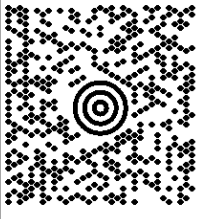
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS**

DWT: 16,12,6

**1 OF 1**

**SHIP TO:**  
4085332003  
NICOLE CHANG  
19201 SHUBERT DR  
**SARATOGA CA 95070-4045**

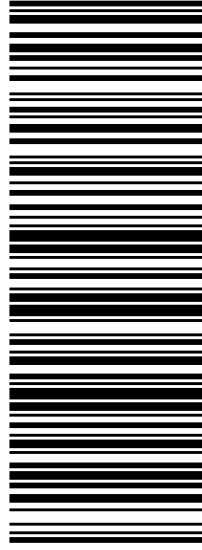


**CA 951 9-10**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2064 2564



BILLING: P/P



Reference No.1: 00847009064213  
Reference No.2: 76126320;CO16-372-1  
NOV15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76126320

CO16-372

Date: 1/29/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260129060056FC002

ID: 60427990

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009052295

**SHIP TO:**

Kathryn Sauers  
2845 VIA DE LA GUERRA  
PALOS VERDES ESTATES, CA 902742832  
310-528-2660  
kathryn.drehs@gmail.com

**SOLD TO:**

Kathryn Sauers  
2845 VIA DE LA GUERRA  
PALOS VERDES ESTATES, CA 902742832  
310-528-2660  
kathryn.drehs@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009052295	1260417096	01/28/2026		UPS Ground

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

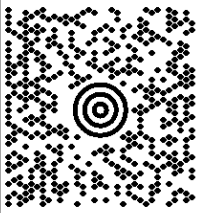
**PACKING LIST ENCLOSED**

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

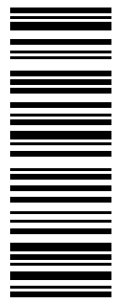
**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
3105282660  
KATHRYN SAUERS  
2845 VIA DE LA GUERRA  
**PALOS VERDES ESTATES CA 90274-2832**

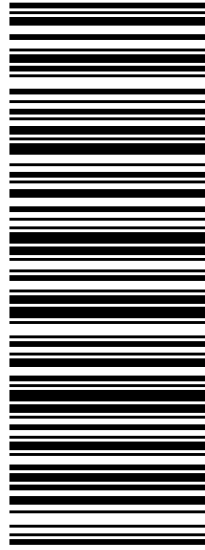


**CA 908 9-20**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2579 2572



BILLING: P/P



Reference No.1: 00847009052295  
Reference No.2: 76126533;CO16-372-1  
XGL 26.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		<b>UPG</b>
Order:	76126533	CO16-372
Date:	1/28/2026	022164374254
Zone:	PM1	
Stk Loc:	CD47-05C	
Carton Qty:	1	
PL #:	B20260129060056FC002	
ID:	60427991	

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



**Date:** 1/29/2026      **Time:** 6:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 17      **Total Cartons:** 3      **Total Pick Labels:** 3  
**Picker:**      **Pick Date:**      **Batch No.:** B20260129060056  
**Zone:** PM2      **Total Item Qty:** 17      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 1/30/2026  
**Lift Type:**      **Rework:** N      **Expedite:** True

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260129060056FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CR25-03A	3



# PACKING LIST

PURCHASE ORDER



00847009063345

**SHIP TO:**

Monica Michalak  
20922 MISSION LN  
HUNTINGTON BEACH, CA 926466136  
714-969-4705  
mamichalak@verizon.net

**SOLD TO:**

Monica Michalak  
20922 MISSION LN  
HUNTINGTON BEACH, CA 926466136  
714-969-4705  
mamichalak@verizon.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009063345	1260456758	01/29/2026		UPS Ground

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

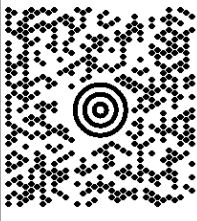
**PACKING LIST ENCLOSED**

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

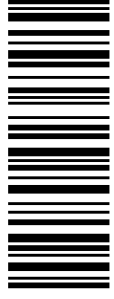
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
7149694705  
MONICA MICHALAK  
20922 MISSION LN  
**HUNTINGTON BEACH CA 92646-6136**

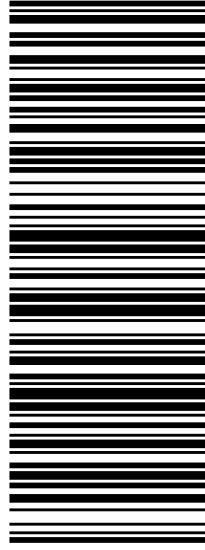


**CA 927 9-14**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3551 2551



BILLING: P/P



Reference No.1: 00847009063345  
Reference No.2: 76126289;CO16-373-1  
XGLE 26.61.20 NV4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76126289

CO16-373

Date: 1/29/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260129060056FC004

ID: 60427992

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009058281

**SHIP TO:**

BJ Hundley  
475 Expedition Dr  
Guild, TN 37340  
903-217-4791  
bjhundley@att.net

**SOLD TO:**

James Hundley  
3200 CROCKETT POINTE  
JASPER, TN 373472149  
903-217-4791  
hundleyjh@att.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009058281	1260438591	01/28/2026		UPS Ground

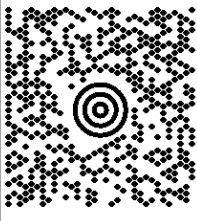
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**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:**  
9032174791  
BJ HUNDLEY  
475 EXPEDITION DR  
**GUILD TN 37340**

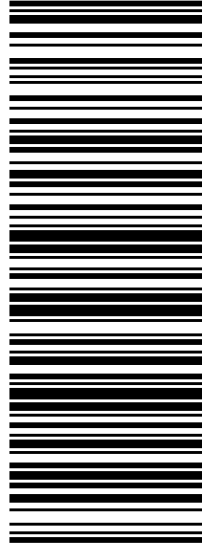


**TN 374 9-06**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1344 0778



BILLING: P/P



Reference No.1: 00847009058281  
Reference No.2: 76126536;CO16-373-1  
NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76126536

CO16-373

Date: 1/28/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260129060056FC004

ID: 60427993

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009047551

**SHIP TO:**

Debralee Ruocco  
13180 SW 13TH ST  
DAVIE, FL 333255571  
954-895-6053  
druocco6849@gmail.com

**SOLD TO:**

Debralee Ruocco  
13180 SW 13Th Street  
Davie, FL 33325  
954-895-6053  
ruocco@juno.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009047551	1260399604	01/28/2026		UPS Ground

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

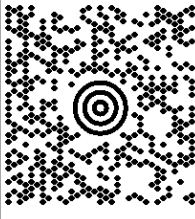
**PACKING LIST ENCLOSED**

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

**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
9548956053  
DEBRALEE RUOCCO  
13180 SW 13TH ST  
**DAVIE FL 33325-5571**

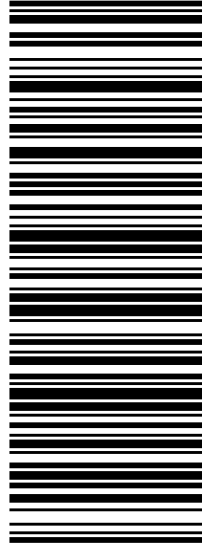


**FL 331 5-15**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3096 2584



BILLING: P/P



Reference No.1: 00847009047551  
Reference No.2: 76126551;CO16-373-1  
XGL 28.61.20 N/A15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76126551

CO16-373

Date: 1/28/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260129060056FC004

ID: 60427994

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



Date: 1/29/2026

Time: 6:01 AM

Print Sort: Bin Location

Total Orders: 17

Total Cartons: 4

Total Pick Labels: 4

Picker:

Pick Date:

Batch No.: B20260129060056

Zone: PM3

Total Item Qty: 17

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/29/2026

Lift Type:

Rework: N

Expedite: True

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260129060056FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-375	OF PLUSH WATERPROOF6552100				SD2	DC26-02C	1
SHET20-174	100% Polyester Satin Solid Sheet Set				SD2	DC31-04A	3



# PACKING LIST

PURCHASE ORDER



00847009064005

**SHIP TO:**

Hyojin Ko  
1746 ELLIE PIPER CIR  
CLARKSVILLE, TN 370431647  
931-472-8356  
mooring8307@gmail.com

**SOLD TO:**

Hyojin Ko  
3226 MILLS AVE  
LA CRESCENTA, CA 912143335  
424-368-0689  
1122birdtree@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009064005	1260459328	01/29/2026		UPS Ground

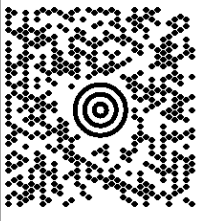
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793730	CO16-375	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

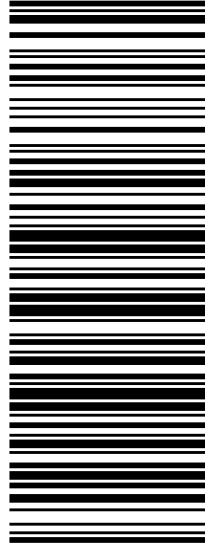
**SHIP TO:**  
9314728356  
HYOJIN KO  
1746 ELLIE PIPER CIR  
**CLARKSVILLE TN 37043-1647**



**TN 370 2-01**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1676 1167



BILLING: P/P



Reference No.1: 00847009064005  
Reference No.2: 76126292;CO16-375-1  
XGLE26,61:20 N/A15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76126292 CO16-375  
Date: 1/29/2026 022164374285  
Zone: PM3  
Stk Loc: DC26-02C  
Carton Qty:1  
PL #: B20260129060056FC003  
ID: 60427995

Shipping Instruction:  
Schedule Ship Date: 1/30/2026

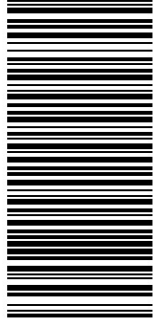


# PACKING LIST ENCLOSED

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

TO:  
Nichelle Lancaster  
4301 Bergdolt Rd  
Evansville, IN 47711

CUST REF: TNP26129060D



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 2054 3332  
9631 0913 5 (000 000 0000) 8 00 3982 2054 3332



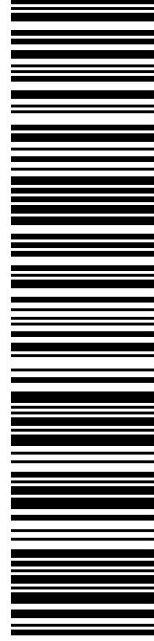
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Nichelle Lancaster  
4301 Bergdolt Rd

Evansville, IN 47711

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2078 59

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76126455

SHET20-174

Date: 1/29/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260129060056FC003

ID: 60428002

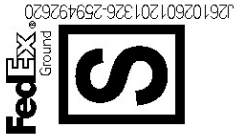
Shipping Instruction:  
Schedule Ship Date: 1/29/2026



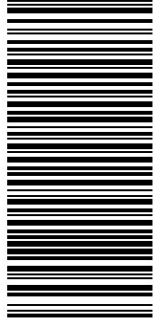
# PACKING LIST ENCLOSED

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

TO:  
Patricia Harsanyi  
137 Camino Medio  
Toms River, NJ 08755



CUST REF: TNP261290929



FedEx Tracking ID# 3982 2054 4361  
9631 0913 5 (000 000 0000) 8 00 3982 2054 4361



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Patricia Harsanyi  
137 Camino Medio

Toms River, NJ 08755

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2078 73

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76126460

SHET20-174

Date: 1/29/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260129060056FC003

ID: 60428003

Shipping Instruction:  
Schedule Ship Date: 1/29/2026

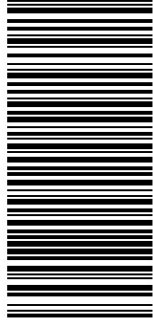


# PACKING LIST ENCLOSED

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

To:  
Eboney COLLINS  
6059 County Road 215  
Anderson, TX 77830

CUST REF: TNP26129086F



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 2054 7783  
9631 0913 5 (000 000 0000) 8 00 3982 2054 7783



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Eboney COLLINS  
6059 County Road 215

Anderson, TX 77830

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2078 80

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76126501

SHET20-174

Date: 1/29/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260129060056FC003

ID: 60428004

Shipping Instruction:  
Schedule Ship Date: 1/29/2026



Date: 1/29/2026

Time: 6:01 AM

Print Sort: Bin Location

Total Orders: 17

Total Cartons: 4

Total Pick Labels: 4

Picker:

Pick Date:

Batch No.: B20260129060056

Zone: Zone\_1

Total Item Qty: 17

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/29/2026

Lift Type:

Rework: N

Expedite: True

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260129060056FC005



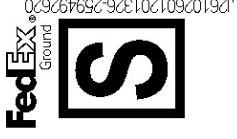
Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPE20-771	100% polyester Satin 6pcs Sheet Set				SD2	AR39-01A	1
MPE20-768	100% polyester Satin 6pcs Sheet Set				SD2	BX45-01C	1
MPE20-1153	100% Polyester Solid Satin Luxury 6PCs Sheet Set				SD2	CY56-01C	1
MPE20-1101	100% Polyester Satin 6Pcs Sheet Set				SD2	DZ28-02A	1



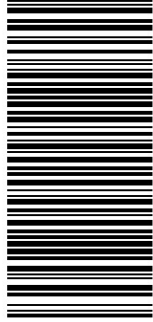
# PACKING LIST ENCLOSED

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

TO:  
Annie Malohn  
327 Pinon Way  
Red Bluff, CA 96080



CUST REF: TNP26128076A



FedEx Tracking ID# 3982 2054 1580  
9631 0913 5 (000 000 0000) 8 00 3982 2054 1580



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Annie Malohn  
327 Pinon Way

Red Bluff, CA 96080

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2078 28

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76126423

MPE20-771

Date: 1/28/2026

086569148186

Zone: Zone\_1

Stk Loc: AR39-01A

Carton Qty:1

PL #: B20260129060056FC005

ID: 60428001

Shipping Instruction:  
Schedule Ship Date: 1/29/2026

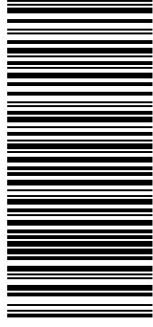


# PACKING LIST ENCLOSED

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

To:  
Avery McMillian  
186 Laila Ln  
Mount Airy, NC 27030

CUST REF: TNP261280A23



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 2054 4578  
9631 0913 5 (000 000 0000) 8 00 3982 2054 4578



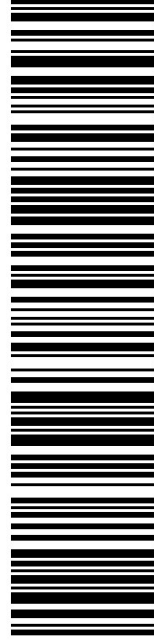
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Avery McMillian  
186 Laila Ln

Mount Airy, NC 27030

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2078 42

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76126446

MPE20-768

Date: 1/28/2026

086569148155

Zone: Zone\_1

Stk Loc: BX45-01C

Carton Qty:1

PL #: B20260129060056FC005

ID: 60428000

Shipping Instruction:  
Schedule Ship Date: 1/29/2026

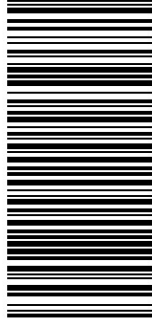


# PACKING LIST ENCLOSED

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

To:  
Chris Stevens  
5112 FARAON ST  
Saint Joseph, MO 64506

CUST REF: TNP261290D7B



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 2054 4545  
9631 0913 5 (000 000 0000) 8 00 3982 2054 4545



ADDRESS SERVICE REQUESTED

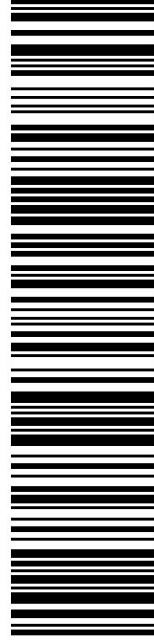
USPS DELIVER TO:

Chris Stevens  
5112 FARAON ST

Saint Joseph, MO 64506

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2078 66

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76126459  
Date: 1/29/2026  
Zone: Zone\_1  
Stk Loc: CY56-01C

**FEG**

MPE20-1153  
022164438864

Carton Qty:1

PL #: B20260129060056FC005

ID: 60427999

Shipping Instruction:  
Schedule Ship Date: 1/29/2026

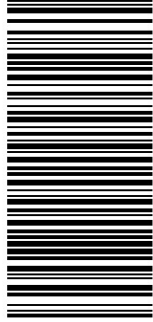


**PACKING LIST ENCLOSED**

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

To:  
Alex Herrera  
4936 W school st  
Chicago, IL 60641

CUST REF: TNP261280B15



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 2054 3376  
9631 0913 5 (000 000 0000) 8 00 3982 2054 3376



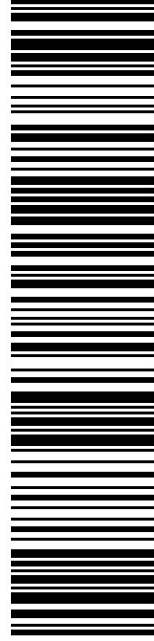
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Alex Herrera  
4936 W school st

Chicago, IL 60641

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

**USPS TRACKING # e-VS**



9261 2903 5430 4821 2078 35

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76126445

MPE20-1101

Date: 1/28/2026

022164425277

Zone: Zone\_1

Stk Loc: DZ28-02A

Carton Qty:1

PL #: B20260129060056FC005

ID: 60427998

Shipping Instruction:  
Schedule Ship Date: 1/29/2026