

Date: 2/2/2026 **Time:** 12:02 AM **Print Sort:** Bin Location
Total Orders: 426 **Total Cartons:** 81 **Total Pick Labels:** 81
Picker: **Pick Date:** **Batch No.:** B20260202000052
Zone: PM2 **Total Item Qty:** 549 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/2/2026
Lift Type: **Rework:** N **Expedite:** True

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260202000052FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-370	OF PLUSH WATERPROOF6552100				SD2	CR21-01A	27
MP13-374	Nantucket 6-Piece Blue Full/Queen Reversible Coverlet Set				SD2	CR24-01C	1
WR51-2215	Burlington Tan Full/Queen Polyester Berber Blanket				SD2	CR44-01A	1
MPS73-321	800GSM 8-Piece Blush Ultra-Soft 100% Cotton Absorbent Bath Towel Set				SD2	CW39-01A	1
ST54-0080	Fleece to Sherpa Ivory Fleece Electric Throw Blanket				SD2	CW25-03C	1
MP51-1614	Prospect Lightweight White Down Alternative Full/Queen Quilted Blanket with Sati				SD2	CW47-03A	1
5DS73-0200	12-Piece White Cotton Quick Dry Bath Towel Set				SD2	CR43-03A	2
BR54-0520	100 in. x 90 in. Heated Plush Mink King Blanket				SD2	CR38-03A	1
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CR25-03A	37
MPE20-903	100% Polyester Satin 6pcs Sheet Set				SD2	CR51-05A	2
MP20-8222	500 Thread Count Egyptian Cotton 4-Piece White Cotton King Sheet Set				SD2	CW52-05A	1
BR20-1845	Oversized Cotton Flannel 4-Piece Seafoam Solid Queen Sheet Set				SD2	CW45-05C	1
MPE20-905	100% Polyester Satin 6pcs Sheet Set				SD2	CW24-05C	4
BR54-2863	Marseille Blush/Grey 50 in. x 70 in. Oversized Faux Fur Heated Throw				SD2	CW22-05C	1



PACKING LIST

PURCHASE ORDER



00847009183153

SHIP TO:

Liseth Melendez
230 REGENCY CT
UNIT C
CHULA VISTA, CA 919116339
619-746-5875
lizmarquez869@gmail.com

SOLD TO:

Liseth Melendez
230 REGENCY CT
UNIT C
CHULA VISTA, CA 919116339
619-746-5875
lizmarquez869@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009183153	1260892155	01/30/2026		UPS Ground

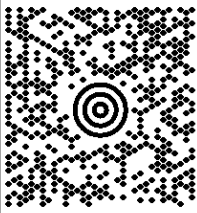
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

SHIP TO:
6197465875
LISETH MELENDEZ
UNIT C
230 REGENCY CT
CHULA VISTA CA 91911-6339

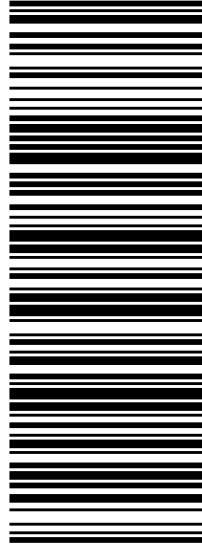


CA 925 9-07



UPS GROUND

TRACKING #: 1Z 843 71E 03 3091 2735



BILLING: P/P



Reference No.1: 00847009183153
Reference No.2: 76135382;CO16-370-1
XGL 26.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76135382 CO16-370
Date: 1/30/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260202000052FC005
ID: 60440099

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009174422

SHIP TO:

Yosuk Murakami
16031 POMERADO RD
POWAY, CA 920641825
310-770-3490
nancymurak@gmail.com

SOLD TO:

Nancy Hill
5417 SONOMA PL
SAN DIEGO, CA 921305755
310-770-3490
nancymurak@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009174422	1260863879	01/30/2026		UPS Ground

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

PACKING LIST ENCLOSED

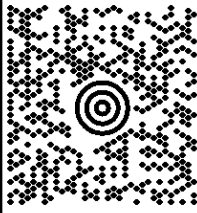
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

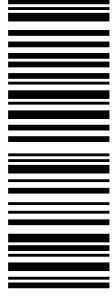
DWT: 16,12,5

1 OF 1

SHIP TO:
3107703490
YOSUK MURAKAMI
16031 POMERADO RD
POWAY CA 92064-1825

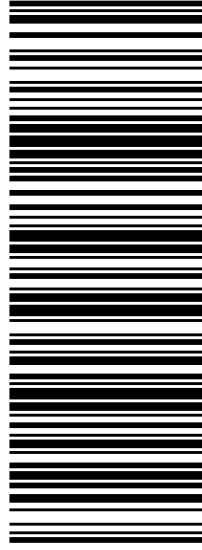


CA 921 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 3299 2771



BILLING: P/P



Reference No.1: 00847009174422
Reference No.2: 76134814;CO16-370-1
XGL 26.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76134814

CO16-370

Date: 1/30/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440095

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009176738

SHIP TO:

Joy Gu
4001 LORRAINE RD
RANCHO PALOS VERDES, CA 902756520
512-903-8649
johnjoy4001@gmail.com

SOLD TO:

Jiayi Gu
4001 LORRAINE RD
RANCHO PALOS VERDES, CA 902756520
512-903-8649
gujiayi43@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009176738	1260870758	01/30/2026		UPS Ground

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

PACKING LIST ENCLOSED

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

5 LBS

1 OF 1

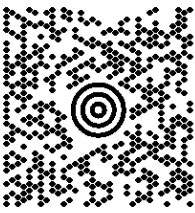
DWT: 16,12,5

SHIP TO:
5129038649

JOY GU

4001 LORRAINE RD

RANCHO PALOS VERDES CA 90275-6520

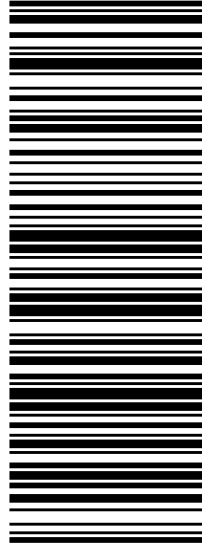


CA 908 9-20



UPS GROUND

TRACKING #: 1Z 843 71E 03 0907 5761



BILLING: P/P



Reference No.1: 00847009176738
Reference No.2: 76134932;CO16-370-1
XOLE 36,61:20 NV4S 6,0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76134932

CO16-370

Date: 1/30/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440096

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009177306

SHIP TO:

James Chabot
31434 CHEMIN CHEVALIER
TEMECULA, CA 925915910
714-858-2424
jjchabot3@gmail.com

SOLD TO:

James Chabot
31434 CHEMIN CHEVALIER
TEMECULA, CA 925915910
714-858-2424
jjchabot3@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009177306	1260693008	01/30/2026		UPS Ground

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

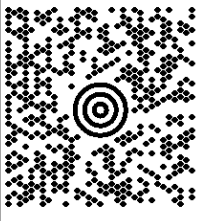
PACKING LIST ENCLOSED

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

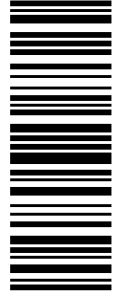
5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
7148582424
JAMES CHABOT
31434 CHEMIN CHEVALIER
TEMECULA CA 92591-5910

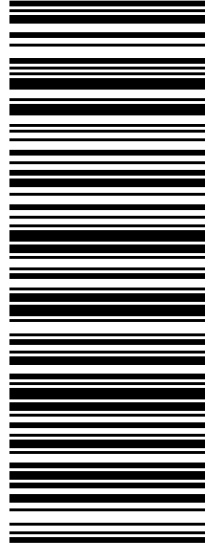


CA 923 1-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 1607 9379



BILLING: P/P



Reference No.1: 00847009177306
Reference No.2: 76135031;CO16-370-1
XOL 28.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76135031

CO16-370

Date: 1/30/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440097

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009177306

SHIP TO:

James Chabot
31434 CHEMIN CHEVALIER
TEMECULA, CA 925915910
714-858-2424
jjchabot3@gmail.com

SOLD TO:

James Chabot
31434 CHEMIN CHEVALIER
TEMECULA, CA 925915910
714-858-2424
jjchabot3@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009177306	1260693008	01/30/2026		UPS Ground

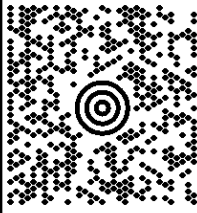
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

SHIP TO:
7148582424
JAMES CHABOT
31434 CHEMIN CHEVALIER
TEMECULA CA 92591-5910



CA 923 1-02


UPS GROUND

TRACKING #: 1Z 843 71E 03 3856 2788



BILLING: P/P



Reference No.1: 00847009177306
Reference No.2: 76135031;CO16-370-1
XGL 28.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76135031

CO16-370

Date: 1/30/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440098

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009183016

SHIP TO:

Randall Stucki
14662 24TH AVE SW
BURIEN, WA 981661613
801-709-4911
randallbstucki@gmail.com

SOLD TO:

Randall Stucki
14662 24TH AVE SW
BURIEN, WA 981661613
801-709-4911
randallbstucki@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009183016	1260891972	01/30/2026		UPS Ground

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

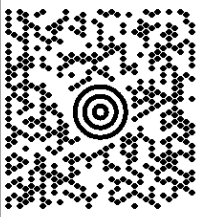
PACKING LIST ENCLOSED

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

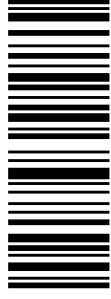
5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
8017094911
RANDALL STUCKI
14662 24TH AVE SW
BURIEN WA 98166-1613

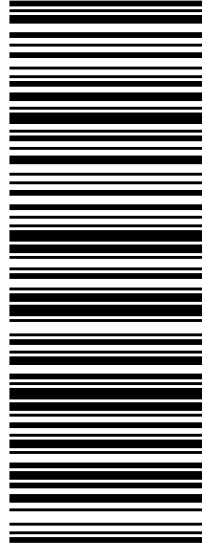


WA 981 9-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 0926 8428



BILLING: P/P



Reference No.1: 00847009183016
Reference No.2: 76136588;CO16-370-1
XGL 28.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76136588

CO16-370

Date: 1/30/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440100

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009183016

SHIP TO:

Randall Stucki
14662 24TH AVE SW
BURIEN, WA 981661613
801-709-4911
randallbstucki@gmail.com

SOLD TO:

Randall Stucki
14662 24TH AVE SW
BURIEN, WA 981661613
801-709-4911
randallbstucki@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009183016	1260891972	01/30/2026		UPS Ground

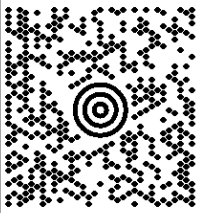
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

SHIP TO:
8017094911
RANDALL STUCKI
14662 24TH AVE SW
BURIEN WA 98166-1613

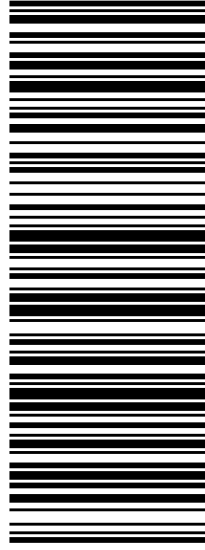


WA 981 9-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 3536 2884



BILLING: P/P



Reference No.1: 00847009183016
Reference No.2: 76136588;CO16-370-1
XGL 28.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76136588

CO16-370

Date: 1/30/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440101

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009144022

SHIP TO:

Scott Neely
141 N MADISON AVE
LA GRANGE, IL 605252034
630-430-0830
neely.scott@gmail.com

SOLD TO:

Scott Neely
141 N MADISON AVE
LA GRANGE, IL 605252034
810-599-6601
neely.scott@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009144022	1260764291	01/30/2026		UPS Ground

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

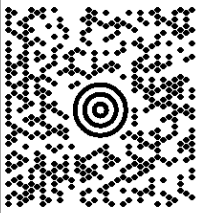
PACKING LIST ENCLOSED

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

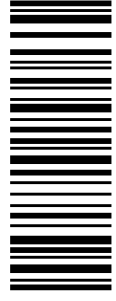
5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
6304300830
SCOTT NEELY
141 N MADISON AVE
LA GRANGE IL 60525-2034

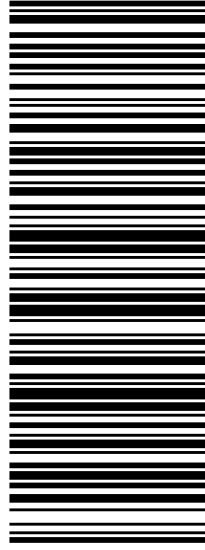


IL 604 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 2451 2938



BILLING: P/P



Reference No.1: 00847009144022
Reference No.2: 76133194;CO16-370-1
XGL 26.61.20 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76133194

CO16-370

Date: 1/30/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440091

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009144022

SHIP TO:

Scott Neely
141 N MADISON AVE
LA GRANGE, IL 605252034
630-430-0830
neely.scott@gmail.com

SOLD TO:

Scott Neely
141 N MADISON AVE
LA GRANGE, IL 605252034
810-599-6601
neely.scott@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009144022	1260764291	01/30/2026		UPS Ground

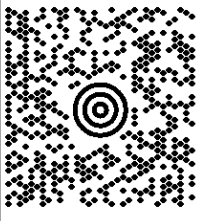
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

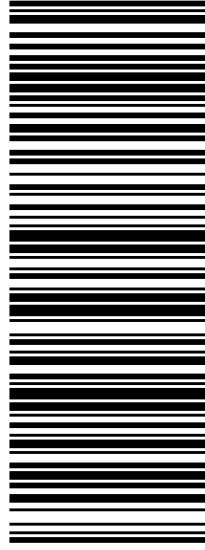
SHIP TO:
6304300830
SCOTT NEELY
141 N MADISON AVE
LA GRANGE IL 60525-2034



IL 604 9-03

UPS GROUND

TRACKING #: 1Z 843 71E 03 3631 2953



BILLING: P/P



Reference No.1: 00847009144022
Reference No.2: 76133194;CO16-370-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76133194

CO16-370

Date: 1/30/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440092

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009202294

SHIP TO:

Carrie Batson
231 NE BELFAIR STATION DR
BELFAIR, WA 985288929
253-320-5348
carrielyneinc@yahoo.com

SOLD TO:

Carrie Batson
231 NE BELFAIR STATION DR
BELFAIR, WA 985288929
253-320-5348
carrielyneinc@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009202294	1260952701	01/31/2026		UPS Ground

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

PACKING LIST ENCLOSED

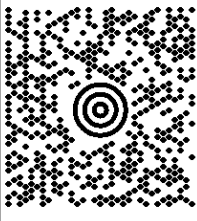
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

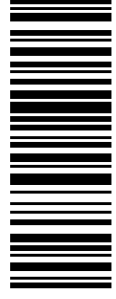
DWT: 16,12,5

1 OF 1

SHIP TO:
2533205348
CARRIE BATSON
231 NE BELFAIR STATION DR
BELFAIR WA 98528-8929

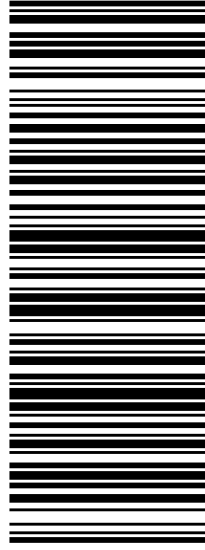


WA 983 1-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 2224 2966



BILLING: P/P



Reference No.1: 00847009202294
Reference No.2: 76136971;CO16-370-1
XGL 26.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76136971

CO16-370

Date: 1/31/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440102

Shipping Instruction:
Schedule Ship Date: 2/2/2026



PACKING LIST

PURCHASE ORDER



00847009144796

SHIP TO:

Lauren Garvey
1806 ROUTE 212
QUAKERTOWN, PA 189513300
860-608-3464
laurlaur916@gmail.com

SOLD TO:

Lauren Garvey
277 HICKON RD
QUAKERTOWN, PA 189514417
860-608-3464
laurlaur916@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009144796	1260783241	01/30/2026		UPS Ground

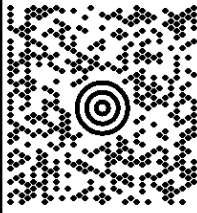
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

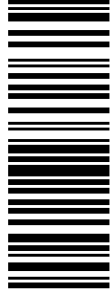
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
8606083464
LAUREN GARVEY
1806 ROUTE 212
QUAKERTOWN PA 18951-3300

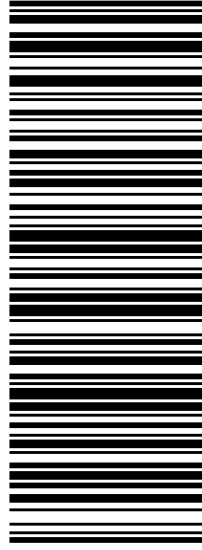


PA 190 9-39



UPS GROUND

TRACKING #: 1Z 843 71E 03 1646 3480



BILLING: P/P



Reference No.1: 00847009144796
Reference No.2: 76133198;CO16-370-1
XGL 26.61.20 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76133198

CO16-370

Date: 1/30/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440093

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009144796

SHIP TO:

Lauren Garvey
1806 ROUTE 212
QUAKERTOWN, PA 189513300
860-608-3464
laurlaur916@gmail.com

SOLD TO:

Lauren Garvey
277 HICKON RD
QUAKERTOWN, PA 189514417
860-608-3464
laurlaur916@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009144796	1260783241	01/30/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

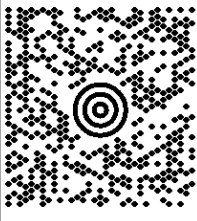
PACKING LIST ENCLOSED

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

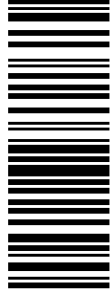
5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
8606083464
LAUREN GARVEY
1806 ROUTE 212
QUAKERTOWN PA 18951-3300

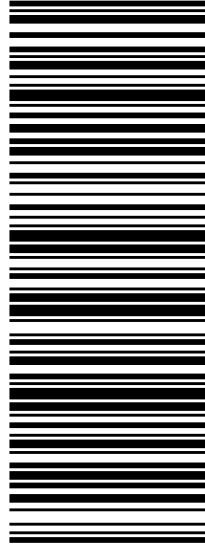


PA 190 9-39



UPS GROUND

TRACKING #: 1Z 843 71E 03 3416 2986



BILLING: P/P



Reference No.1: 00847009144796
Reference No.2: 76133198;CO16-370-1
XGL 26.61.20 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76133198

CO16-370

Date: 1/30/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440094

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009232549

SHIP TO:

Bonnie Formentini
3649 N PRINCE VILLAGE PL
TUCSON, AZ 857192028
520-990-3457
pformentini@cox.net

SOLD TO:

Bonnie Formentini
2634 E CROYDEN ST
TUCSON, AZ 857165502
520-990-3457
bonnelew@cox.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009232549	1261046372	01/31/2026		UPS Ground

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

PACKING LIST ENCLOSED

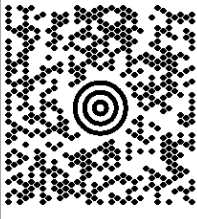
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

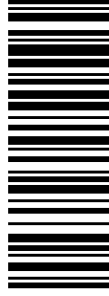
DWT: 16,12,5

1 OF 1

SHIP TO:
5209903457
BONNIE FORMENTINI
3649 N PRINCE VILLAGE PL
TUCSON AZ 85719-2028

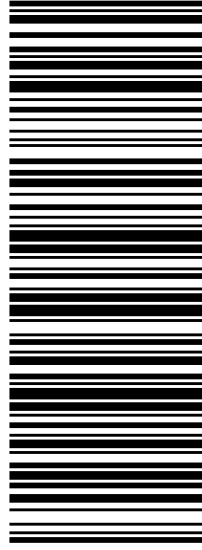


AZ 857 9-72



UPS GROUND

TRACKING #: 1Z 843 71E 03 1678 0584



BILLING: P/P



Reference No.1: 00847009232549
Reference No.2: 76138802;CO16-370-1
XOL 26.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76138802

CO16-370

Date: 1/31/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440103

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009232549

SHIP TO:

Bonnie Formentini
3649 N PRINCE VILLAGE PL
TUCSON, AZ 857192028
520-990-3457
pformentini@cox.net

SOLD TO:

Bonnie Formentini
2634 E CROYDEN ST
TUCSON, AZ 857165502
520-990-3457
bonnelew@cox.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009232549	1261046372	01/31/2026		UPS Ground

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

PACKING LIST ENCLOSED

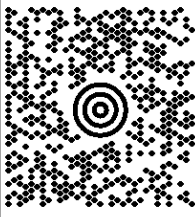
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

1 OF 1

DWT: 16,12,5

SHIP TO:
5209903457
BONNIE FORMENTINI
3649 N PRINCE VILLAGE PL
TUCSON AZ 85719-2028

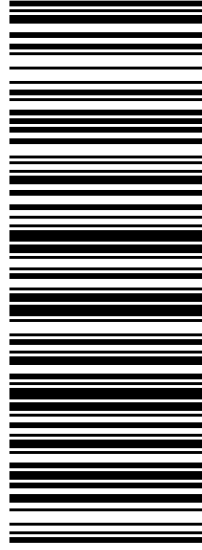


AZ 857 9-72



UPS GROUND

TRACKING #: 1Z 843 71E 03 2264 3069



BILLING: P/P



Reference No.1: 00847009232549
Reference No.2: 76138802;CO16-370-1
XOL 26.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76138802

CO16-370

Date: 1/31/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440104

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009233481

SHIP TO:

Stephanie Ramirez
2910 2ND ARMY DR
UNIT A
FORT GEORGE G MEADE, MD 207552055
559-852-7080
ramirez.s1229@gmail.com

SOLD TO:

Stephanie Princess Escalera
2694 MAPES RD
UNIT G
FORT MEADE, MD 207552120
559-670-9474
ramirez.s1229@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009233481	1261049014	01/31/2026		UPS Ground

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

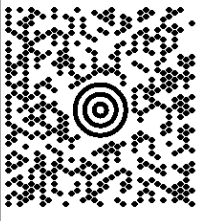
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

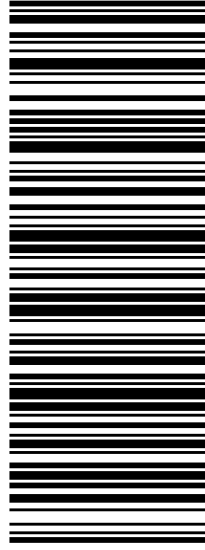
SHIP TO:
5598527080
STEPHANIE RAMIREZ
UNIT A
2910 2ND ARMY DR
FORT GEORGE G MEADE MD 20755-2055



MD 207 9-37


UPS GROUND

TRACKING #: 1Z 843 71E 03 2879 3075



BILLING: P/P



Reference No.1: 00847009233481
Reference No.2: 76138806;CO16-370-1
XOL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76138806 CO16-370
Date: 1/31/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260202000052FC005
ID: 60440105

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009239473

SHIP TO:

Amber May
5006 WOODLAWN AVE N
SEATTLE, WA 981036150
520-610-1256
acmay4905@gmail.com

SOLD TO:

Amber May
5006 WOODLAWN AVE N
SEATTLE, WA 981036150
520-610-1256
acmay4905@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009239473	1261068662	01/31/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	4	OF PLUSH WATERPROOF6552100

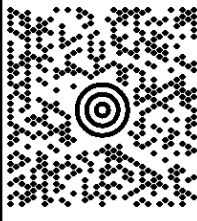
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
5206101256
AMBER MAY
5006 WOODLAWN AVE N
SEATTLE WA 98103-6150

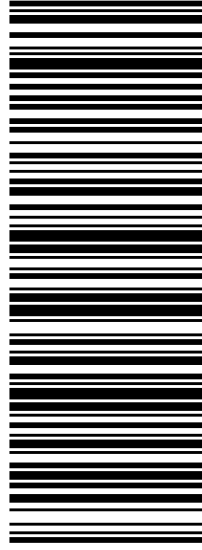


WA 981 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 2736 3102



BILLING: P/P



Reference No.1: 00847009239473
Reference No.2: 76139275;CO16-370-1
XGL26,61:20 NV4S 6,0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76139275

CO16-370

Date: 1/31/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440106

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009239473

SHIP TO:

Amber May
5006 WOODLAWN AVE N
SEATTLE, WA 981036150
520-610-1256
acmay4905@gmail.com

SOLD TO:

Amber May
5006 WOODLAWN AVE N
SEATTLE, WA 981036150
520-610-1256
acmay4905@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009239473	1261068662	01/31/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	4	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

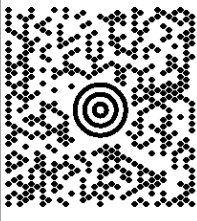
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

1 OF 1

DWT: 16,12,5

SHIP TO:
5206101256
AMBER MAY
5006 WOODLAWN AVE N
SEATTLE WA 98103-6150

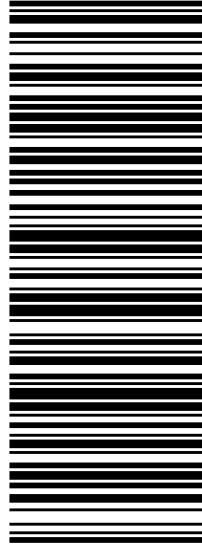


WA 981 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 0158 4850



BILLING: P/P



Reference No.1: 00847009239473
Reference No.2: 76139275;CO16-370-1
XGLE26,61:20 NV4S 6,0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76139275

CO16-370

Date: 1/31/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440107

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009239473

SHIP TO:

Amber May
5006 WOODLAWN AVE N
SEATTLE, WA 981036150
520-610-1256
acmay4905@gmail.com

SOLD TO:

Amber May
5006 WOODLAWN AVE N
SEATTLE, WA 981036150
520-610-1256
acmay4905@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009239473	1261068662	01/31/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	4	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

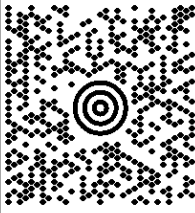
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

DWT: 16,12,5

1 OF 1

SHIP TO:
5206101256
AMBER MAY
5006 WOODLAWN AVE N
SEATTLE WA 98103-6150

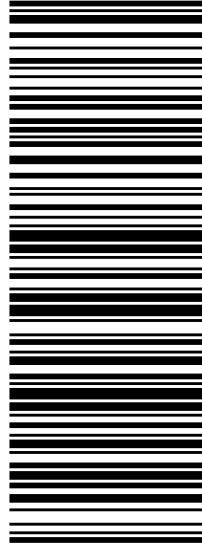


WA 981 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 3359 3110



BILLING: P/P



Reference No.1: 00847009239473
Reference No.2: 76139275;CO16-370-1
XGL26,61:20 NV4S 6,0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76139275

CO16-370

Date: 1/31/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440108

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009239473

SHIP TO:

Amber May
5006 WOODLAWN AVE N
SEATTLE, WA 981036150
520-610-1256
acmay4905@gmail.com

SOLD TO:

Amber May
5006 WOODLAWN AVE N
SEATTLE, WA 981036150
520-610-1256
acmay4905@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009239473	1261068662	01/31/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	4	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

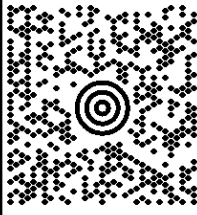
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

1 OF 1

DWT: 16,12,5

SHIP TO:
5206101256
AMBER MAY
5006 WOODLAWN AVE N
SEATTLE WA 98103-6150

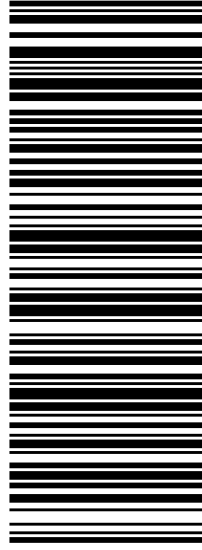


WA 981 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 1622 3060



BILLING: P/P



Reference No.1: 00847009239473
Reference No.2: 76139275;CO16-370-1
XGLE26,61:20 NV4S 6,0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76139275

CO16-370

Date: 1/31/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440109

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009241094

SHIP TO:

Carolyn Murrer
2268 MOUNTAIN DR
MC GAHEYSVILLE, VA 228402801
412-780-9685
carolynmurrer@gmail.com

SOLD TO:

Carolyn Murrer
2268 MOUNTAIN DR
MC GAHEYSVILLE, VA 228402801
412-780-9685
carolynmurrer@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009241094	1261072950	01/31/2026		UPS Ground

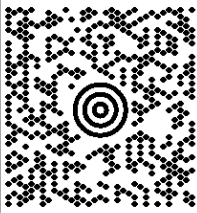
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

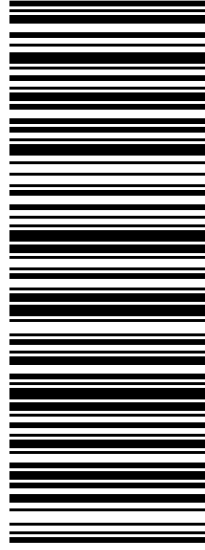
SHIP TO:
4127809685
CAROLYN MURRER
2268 MOUNTAIN DR
MC GAHEYSVILLE VA 22840-2801



VA 244 9-32
A standard 1D barcode.

UPS GROUND

TRACKING #: 1Z 843 71E 03 3984 3124



BILLING: P/P



Reference No.1: 00847009241094
Reference No.2: 76139283;CO16-370-1
XGLE 26.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76139283 CO16-370
Date: 1/31/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260202000052FC005
ID: 60440110

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009265609

SHIP TO:

Rhonda Corbin
9414 150TH STREET CT E
PUYALLUP, WA 983758442
206-227-5823
rhondadcorbin@yahoo.com

SOLD TO:

Rhonda Corbin
9414 150Th Street Ct E
Puyallup, WA 983758442
206-227-5823
rhondadcorbin@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009265609	1261152340	02/01/2026		UPS Ground

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

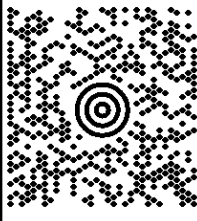
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
2062275823
RHONDA CORBIN
9414 150TH STREET CT E
PUYALLUP WA 98375-8442

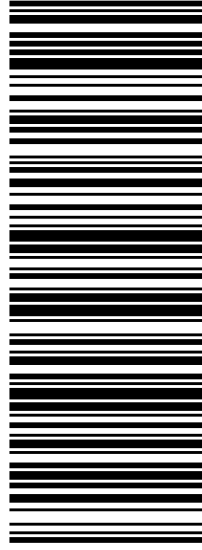


WA 9847-24



UPS GROUND

TRACKING #: 1Z 843 71E 03 1764 5111



BILLING: P/P



Reference No.1: 00847009265609
Reference No.2: 76141254;CO16-370-1
XOLE26.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76141254

CO16-370

Date: 2/1/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440111

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009269591

SHIP TO:

Matthew Tuma
695 BROWN ST
RENO, NV 895092615
775-233-9885
matthew.tuma@gmail.com

SOLD TO:

Douglas Hill
1395 MOUNT ROSE ST
RENO, NV 895093233
775-233-9885
matthew.tuma@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009269591	1261165608	02/01/2026		UPS Ground

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

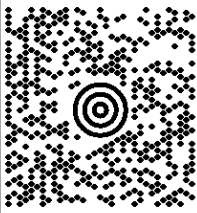
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
7752339885
MATTHEW TUMA
695 BROWN ST
RENO NV 89509-2615

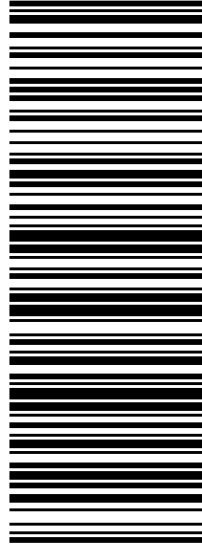


NV 895 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 1339 3730



BILLING: P/P



Reference No.1: 00847009269591
Reference No.2: 76141510;CO16-370-1
XOL 26.61.20 NV45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76141510

CO16-370

Date: 2/1/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440112

Shipping Instruction:
Schedule Ship Date: 2/2/2026



PACKING LIST

PURCHASE ORDER



00847009269591

SHIP TO:

Matthew Tuma
695 BROWN ST
RENO, NV 895092615
775-233-9885
matthew.tuma@gmail.com

SOLD TO:

Douglas Hill
1395 MOUNT ROSE ST
RENO, NV 895093233
775-233-9885
matthew.tuma@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009269591	1261165608	02/01/2026		UPS Ground

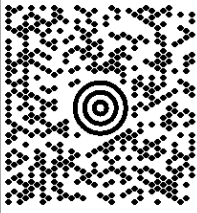
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

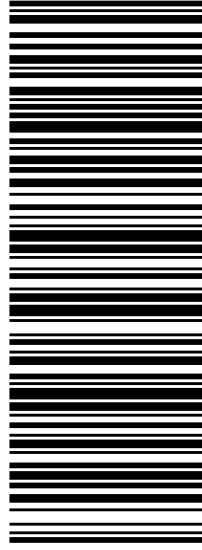
SHIP TO:
7752339885
MATTHEW TUMA
695 BROWN ST
RENO NV 89509-2615



NV 895 9-03

UPS GROUND

TRACKING #: 1Z 843 71E 03 1725 9146



BILLING: P/P



Reference No.1: 00847009269591
Reference No.2: 76141510;CO16-370-1
XOL 26.61.20 NV45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76141510

CO16-370

Date: 2/1/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440113

Shipping Instruction:
Schedule Ship Date: 2/2/2026



PACKING LIST

PURCHASE ORDER



00847009287901

SHIP TO:

Brian Johansen
16720 AMBERWOOD WAY
CERRITOS, CA 907031189
949-683-8468
bcjohan@gmail.com

SOLD TO:

Brian Johansen
1442 STARLIGHT DR
WEST COVINA, CA 917904547
949-683-8468
bcjohan@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009287901	1261222283	02/01/2026		UPS Ground

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

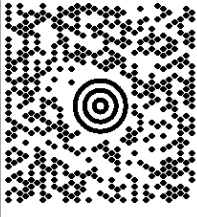
PACKING LIST ENCLOSED

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

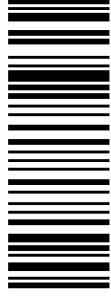
5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
9496838468
BRIAN JOHANSEN
16720 AMBERWOOD WAY
CERRITOS CA 90703-1189

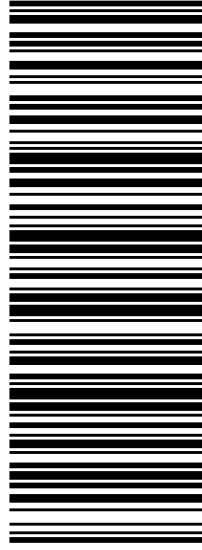


CA 906 9-15



UPS GROUND

TRACKING #: 1Z 843 71E 03 1797 1778



BILLING: P/P



Reference No.1: 00847009287901
Reference No.2: 76142825;CO16-370-1
XGL 26.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76142825

CO16-370

Date: 2/1/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440114

Shipping Instruction:
Schedule Ship Date: 2/2/2026



PACKING LIST

PURCHASE ORDER



00847009302803

SHIP TO:

Deborah Herring
10701 GAINSBOROUGH RD
POTOMAC, MD 208542572
202-210-6645
debbie_joyner02@yahoo.com

SOLD TO:

Deborah Herring
405 L St SE
Washington, DC 200033438
202-210-6645
debbie_joyner02@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009302803	1261273672	02/01/2026		UPS Ground

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

PACKING LIST ENCLOSED

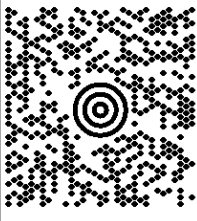
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

1 OF 1

DWT: 16,12,5

SHIP TO:
2022106645
DEBORAH HERRING
10701 GAINSBOROUGH RD
POTOMAC MD 20854-2572

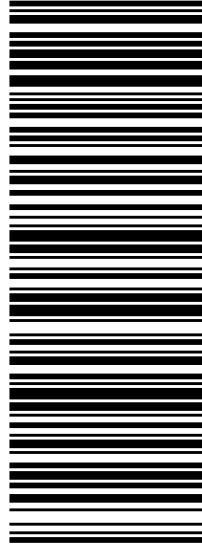


MD 204 9-51



UPS GROUND

TRACKING #: 1Z 843 71E 03 2256 3280



BILLING: P/P



Reference No.1: 00847009302803
Reference No.2: 76143816;CO16-370-1
XGL 26.61.20
NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76143816

CO16-370

Date: 2/1/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440115

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009306228

SHIP TO:

Montana Jackson
1905 JACK DAVIS RD
MONROE, NC 28112
980-699-9734
montana.jackson097@gmail.com

SOLD TO:

Montana Jackson
1905 JACK DAVIS RD
MONROE, NC 281128916
980-699-9734
montana.jackson097@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009306228	1259998071	02/01/2026		UPS Ground

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

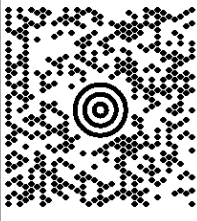
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

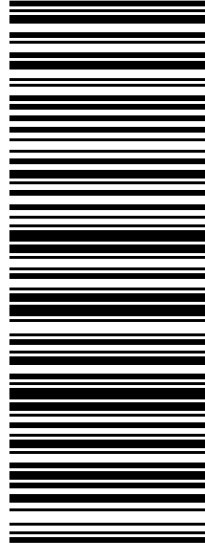
SHIP TO:
9806999734
MONTANA JACKSON
1905 JACK DAVIS RD
MONROE NC 28112-8916



NC 281 1-01
A standard 1D barcode representing the zip code and other location information.

UPS GROUND

TRACKING #: 1Z 843 71E 03 1910 0240



BILLING: P/P



Reference No.1: 00847009306228
Reference No.2: 76144223;CO16-370-1
XGLE28.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76144223

CO16-370

Date: 2/1/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440116

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009306228

SHIP TO:

Montana Jackson
1905 JACK DAVIS RD
MONROE, NC 28112
980-699-9734
montana.jackson097@gmail.com

SOLD TO:

Montana Jackson
1905 JACK DAVIS RD
MONROE, NC 281128916
980-699-9734
montana.jackson097@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009306228	1259998071	02/01/2026		UPS Ground

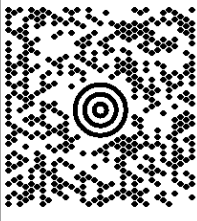
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100

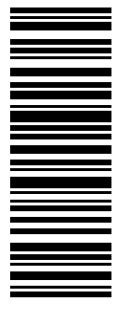
PACKING LIST ENCLOSED

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

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

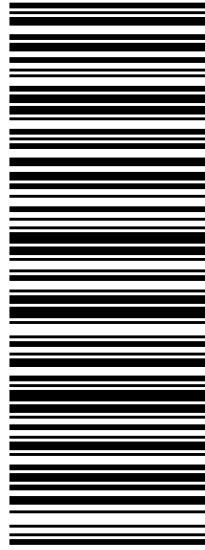
SHIP TO:
9806999734
MONTANA JACKSON
1905 JACK DAVIS RD
MONROE NC 28112-8916



NC 281 1-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 1359 5058



BILLING: P/P



Reference No.1: 00847009306228
Reference No.2: 76144223;CO16-370-1
XGLE26.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76144223	CO16-370
Date:	2/1/2026	022164374230
Zone:	PM2	
Stk Loc:	CR21-01A	
Carton Qty:	1	
PL #:	B20260202000052FC005	
ID:	60440117	

Shipping Instruction:
Schedule Ship Date: 2/3/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
David Rogers

Ship To:
David Rogers 21 Olive Grove Cir Rochester, NH 03868 6034753363

Customer Order #: WK15024474 Purchase Order #: 87633805 Date: 01/31/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
316747622	316747622	Nantucket 6-Piece Blue Full/Queen Reversible Coverlet 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 #: 87633805
Customer Order #: WK15024474
Customer Name: David Rogers

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	316747622	Nantucket 6-Piece Blue Full/Queen Reversible Coverlet Set	1	

Reason Code Options:

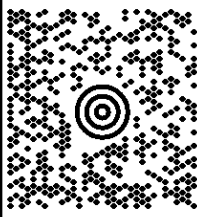
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

15 LBS **1 OF 1**
DWT: 23,18,7

SHIP TO:
6034753363
DAVID ROGERS
21 OLIVE GROVE CIR
ROCHESTER NH 03868

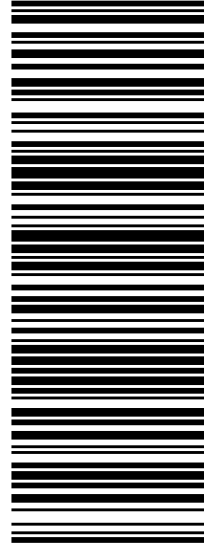


ME 040 0-80



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9954 6542



BILLING: 3RD PARTY



Reference No.1: 87633805
Reference No.2: 76136087;MP13-374;1
XOL 26.61.20 N/A/S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76136087

MP13-374

Date: 1/31/2026

675716438944

Zone: PM2

Stk Loc: CR24-01C

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440276

Shipping Instruction:
Schedule Ship Date: 2/2/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Angela Freeman

Ship To:

Angela Freeman
304 Donnie Simmons Way

Statesboro, GA 30458
9125317572

Customer Order #: WH22246343
Purchase Order #: 87777506
Date: 02/01/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
328031566	328031566	Burlington Tan Full/Queen Polyester Berber Blanket	1

Return Policy Basics

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

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

Options To Return

A Take it to your nearest Home Depot Store.

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

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

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

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

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

D Scan the QR Code



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

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

****IMPORTANT****

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

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



PO #: 87777506
Customer Order #: WH22246343
Customer Name: Angela Freeman

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	328031566	Burlington Tan Full/Queen Polyester Berber Blanket	1	

Reason Code Options:

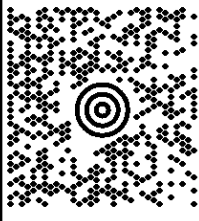
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

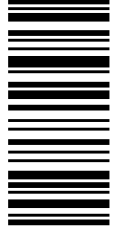
HOME DEPOT DROP SHIP V#879816 **5 LBS** **1 OF 1**
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

DWT: 17,9,8

SHIP TO:
9125317572
ANGELA FREEMAN
304 DONNIE SIMMONS WAY
STATESBORO GA 30458

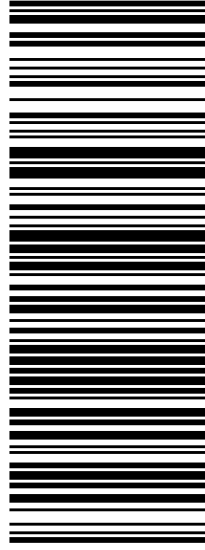


GA 304 5-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9396 6573



BILLING: 3RD PARTY



Reference No.1: 87777506
Reference No.2: 76141733:WR51-2215:1
XOL 26.61.20 NV/RS 6.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76141733

WR51-2215

Date: 2/1/2026

086569935311

Zone: PM2

Stk Loc: CR44-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440471

Shipping Instruction:
Schedule Ship Date: 2/2/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Stephanie Nowell

Ship To:
Stephanie Nowell 8861 Village Ln Meridian, MS 39305 6015139239

Customer Order #: WN47777194 Purchase Order #: 87615993 Date: 01/30/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
315327111	315327111	800GSM 8-Piece Blush Ultra-Soft 100% Cotton Absorbent 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**



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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 #: 87615993
Customer Order #: WN47777194
Customer Name: Stephanie Nowell

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315327111	800GSM 8-Piece Blush Ultra-Soft 100% Cotton Absorbent Bath Towel Set	1	

Reason Code Options:

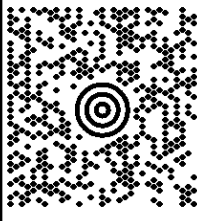
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

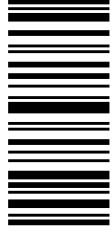
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS **1 OF 1**
DWT: 15,11,9

SHIP TO:
6015139239
STEPHANIE NOWELL
8861 VILLAGE LN
MERIDIAN MS 39305

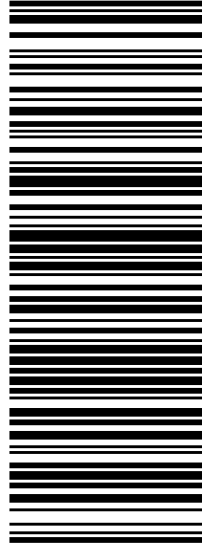


MS 393 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9038 1272



BILLING: 3RD PARTY



Reference No.1: 87615993
Reference No.2: 76135150:MPS73-321.1
XOL 28.01.20 NZ/IS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76135150

MPS73-321

Date: 1/30/2026

086569934970

Zone: PM2

Stk Loc: CW39-01A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60439944

Shipping Instruction:
Schedule Ship Date: 2/2/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Karen Browning

Ship To:

Karen Browning
940 Santa Rosa Blvd
Apt 1723
Fort Walton Beach, FL 32548
7039665017

Customer Order #: WH22182348
Purchase Order #: 87659656
Date: 01/31/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332531059	332531059	Fleece to Sherpa Ivory Fleece Electric Throw Blanket	1

Return Policy Basics

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

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- 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 #: 87659656
Customer Order #: WH22182348
Customer Name: Karen Browning

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332531059	Fleece to Sherpa Ivory Fleece Electric Throw Blanket	1	

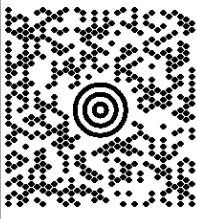
Reason Code Options:

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

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **4 LBS** **1 OF 1**
1-800-430-3376 DWT: 16,13,6
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
7039665017
KAREN BROWNING
APT 1723
940 SANTA ROSA BLVD
FORT WALTON BEACH FL 32548

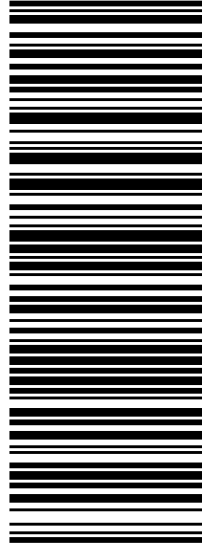


FL 325 1-11



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9597 8413



BILLING: 3RD PARTY



Reference No.1: 87659656
Reference No.2: 76137270;ST54-0080;1
XGLE26,61;26 NV/IS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76137270

ST54-0080

Date: 1/31/2026

086569472397

Zone: PM2

Stk Loc: CW25-03C

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440453

Shipping Instruction:
Schedule Ship Date: 2/2/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Ron Underwood

Ship To:
Ron Underwood 104 Passage Dr Lafayette, LA 70506 3379890617

Customer Order #: WN47763577 Purchase Order #: 86996253 Date: 01/30/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
333484375	333484375	Prospect Lightweight White Down Alternative Full/Queen Quilted Blanket with Sati	2

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 86996253
Customer Order #: WN47763577
Customer Name: Ron Underwood

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	333484375	Prospect Lightweight White Down Alternative Full/Queen Quilted Blanket with Sati	2	

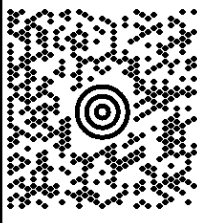
Reason Code Options:

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

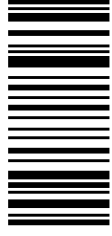
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **5 LBS** **1 OF 1**
1-800-430-3376 DWT: 15,8,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
3379890617
RON UNDERWOOD
104 PASSAGE DR
LAFAYETTE LA 70506

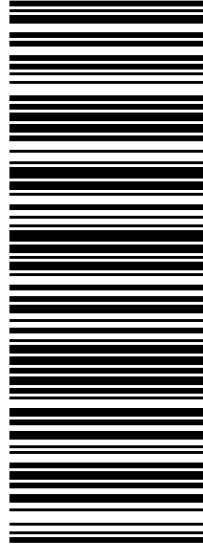


LA 705 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9935 4875



BILLING: 3RD PARTY



Reference No.1: 86996253
Reference No.2: 76134293;MP51-1614;1
XOLE26,61;20 NV/45 6,0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76134293

MP51-1614

Date: 1/30/2026

675716638139

Zone: PM2

Stk Loc: CW47-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440331

Shipping Instruction:
Schedule Ship Date: 2/2/2026



Thank you for shopping at Lowe's!

We hope you enjoy your new purchase!

Page 1 of 1

Refer to this information for all inquiries

Sold To:

PRO Keith Walton

Ship To:

Keith Walton
7251 W 20Th St UNIT M
Greeley, CO 80634

Order Information:

Customer Order Number: 300902030264153534
PO Number: 400861114
Sales Date: 01/30/2026
Location:
Salesperson:
Shipment Expectation:

Item#	Item Description	Model #	Qty. Ordered	Qty. Shipped
6295993	12-Piece White Cotton Quick Dry Bath Towel Set		2	2

if you ordered more than the above-shown item(s), the rest of your items will be shipped and billed separately. A separate shipping document will be enclosed with that portion of your order.

Check the status of your order by signing In to your **mylowes** account on Lowes.com and select Purchases.

Returns and Refunds Information

Customer Satisfaction Is our goal. If you are not completely satisfied wth your purchase, let us know. For Return and Retund policy details and options:

-Vist www.lowes.com/returns

-Visit your local store. To find your nearest Lowe's store. use our store locator available online at www.lowes.com or call our automated line at 1-800-44-LOWES (56937)

-Contact Lowe's Customer Care tol free at 1-800- 44LOWES (56937)

-When contacting us, please Include your Customer Order Number.

PACKING LIST ENCLOSED

FROM: (912) 373-7778
Lowes Companies Inc.
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 03FEB26
ACTWTGT: 5.00 LB
CAD: 263178366FAP2208
DIMMED: 14 X 10 X 8 IN
BILL 3rd PARTY

TO Keith Walton

7251 W 20th St UNIT M

Greeley CO 80634
(970) 330-9449

(US)

INV: 76134042;5DS73-0200,1
PO: DEPT:

REF: 400661114



FedEx
Home Delivery



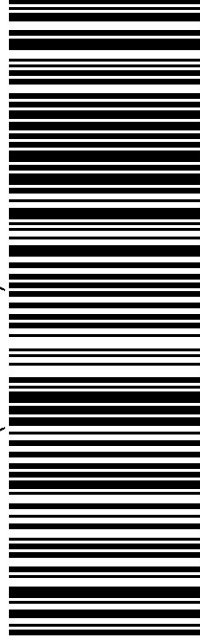
261026012001uv

59KJ56067/484B

TRK# 8883 9091 4832

80634

9632 0850 0 (000 000 0000) 0 00 8883 9091 4832



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76134042

5DS73-0200

Date: 1/30/2026

086569208378

Zone: PM2

Stk Loc: CR43-03A

Carton Qty: 1

PL #: B20260202000052FC005

ID: 60439938

Shipping Instruction:
Schedule Ship Date: 2/2/2026



Thank you for shopping at Lowe's!

We hope you enjoy your new purchase!

Page 1 of 1

Refer to this information for all inquiries

Sold To:

PRO Keith Walton

Ship To:

Keith Walton
7251 W 20Th St UNIT M
Greeley, CO 80634

Order Information:

Customer Order Number: 300902030264153534
PO Number: 400861114
Sales Date: 01/30/2026
Location:
Salesperson:
Shipment Expectation:

Item#	Item Description	Model #	Qty. Ordered	Qty. Shipped
6295993	12-Piece White Cotton Quick Dry Bath Towel Set		2	2

if you ordered more than the above-shown item(s), the rest of your items will be shipped and billed separately. A separate shipping document will be enclosed with that portion of your order.

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-Vist www.lowes.com/returns

-Visit your local store. To find your nearest Lowe's store. use our store locator available online at www.lowes.com or call our automated line at 1-800-44-LOWES (56937)

-Contact Lowe's Customer Care tol free at 1-800- 44LOWES (56937)

-When contacting us, please Include your Customer Order Number.

PACKING LIST ENCLOSED

FROM: (912) 373-7778
Lowes Companies Inc.
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 03FEB26
ACTWGT: 5.00 LB
CAD: 263178366FAP2208
DIMMED: 14 X 10 X 8 IN
BILL 3rd PARTY

TO Keith Walton

7251 W 20th St UNIT M

Greeley CO 80634
(970) 330-9449

(US)

INV: 76134042;5DS73-0200,1
PO: DEPT:

REF: 400661114



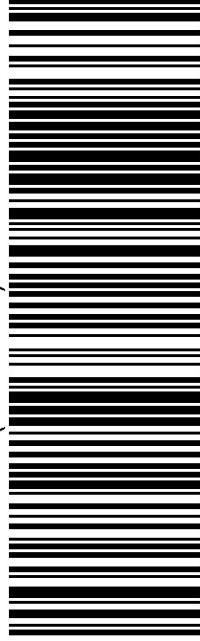
FedEx
Home Delivery



TRK# 8883 9091 4865

80634

9632 0850 0 (000 000 0000) 0 00 8883 9091 4865



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76134042

5DS73-0200

Date: 1/30/2026

086569208378

Zone: PM2

Stk Loc: CR43-03A

Carton Qty: 1

PL #: B20260202000052FC005

ID: 60439939

Shipping Instruction:
Schedule Ship Date: 2/2/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Thad Dickson

Ship To:

Thad Dickson
8820 Ada Oaks Ln

Anderson, TX 77830
9792552129

Customer Order #: WN47724665
Purchase Order #: 86935236
Date: 01/30/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322581677	322581677	100 in. x 90 in. Heated Plush Mink King Blanket	1

Return Policy Basics

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

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

Options To Return

A Take it to your nearest Home Depot Store.

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

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

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

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

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

D Scan the QR Code

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

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

****IMPORTANT****

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

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



PO #: 86935236
Customer Order #: WN47724665
Customer Name: Thad Dickson

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322581677	100 in. x 90 in. Heated Plush Mink King Blanket	1	

Reason Code Options:

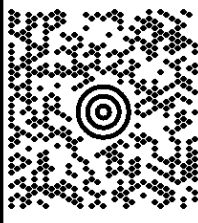
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

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

SHIP TO:
9792552129
THAD DICKSON
8820 ADA OAKS LN
ANDERSON TX 77830



TX 778 2-83



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9847 5264



BILLING: 3RD PARTY



Reference No.1: 86935236
Reference No.2: 76132480;BR54-0520;1
XGL 28.01.20 N/AIS 6.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76132480

BR54-0520

Date: 1/30/2026

675716640026

Zone: PM2

Stk Loc: CR38-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440076

Shipping Instruction:
Schedule Ship Date: 2/2/2026



PACKING LIST

PURCHASE ORDER



00847009163619

SHIP TO:

Anne Nguyen
550 W 150TH ST
APT 2
NEW YORK, NY 100313319
203-927-7245
anne.ma.nguyen@gmail.com

SOLD TO:

Anne Nguyen
550 W 150TH ST
APT 2
NEW YORK, NY 100313319
203-927-7245
anne.ma.nguyen@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009163619	1260829738	01/30/2026		UPS Ground

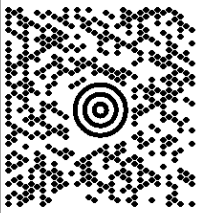
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

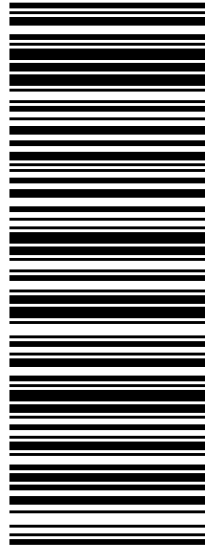
SHIP TO:
2039277245
ANNE NGUYEN
APT 2
550 W 150TH ST
NEW YORK NY 10031-3319



NY 101 4-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 2915 2694



BILLING: P/P



Reference No.1: 00847009163619
Reference No.2: 76134158;CO16-373-1
XGL 28.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76134158	CO16-373
Date:	1/30/2026	022164374261
Zone:	PM2	
Stk Loc:	CR25-03A	
Carton Qty:	1	
PL #:	B20260202000052FC005	
ID:	60440163	

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009163619

SHIP TO:

Anne Nguyen
550 W 150TH ST
APT 2
NEW YORK, NY 100313319
203-927-7245
anne.ma.nguyen@gmail.com

SOLD TO:

Anne Nguyen
550 W 150TH ST
APT 2
NEW YORK, NY 100313319
203-927-7245
anne.ma.nguyen@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009163619	1260829738	01/30/2026		UPS Ground

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

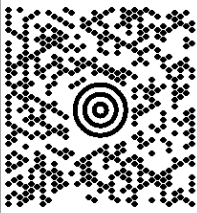
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

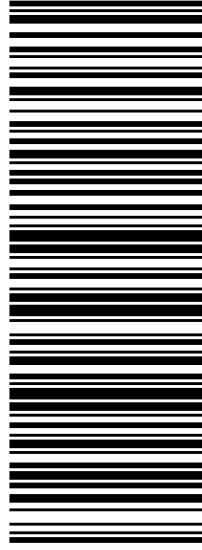
SHIP TO:
2039277245
ANNE NGUYEN
APT 2
550 W 150TH ST
NEW YORK NY 10031-3319



NY 101 4-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 0115 3646



BILLING: P/P



Reference No.1: 00847009163619
Reference No.2: 76134158;CO16-373-1
XOL 28.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76134158

CO16-373

Date: 1/30/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440164

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009145797

SHIP TO:

Susan Parker
115 LANGSHIRE CT
APEX, NC 275029621
919-414-3336
brelaup@gmail.com

SOLD TO:

Susan Parker
115 LANGSHIRE CT
APEX, NC 275029621
919-414-3336
brelaup@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009145797	1260771485	01/30/2026		UPS Ground

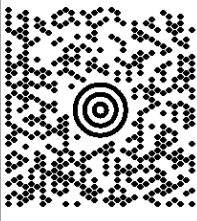
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

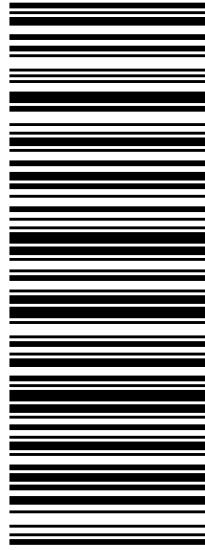
SHIP TO:
9194143336
SUSAN PARKER
115 LANGSHIRE CT
APEX NC 27502-9621



NC 276 0-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1350 6662



BILLING: P/P



Reference No.1: 00847009145797
Reference No.2: 76133332;CO16-373-1
XGLE 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76133332 CO16-373
Date: 1/30/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260202000052FC005
ID: 60440159

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009164400

SHIP TO:

Susanne Scherman
7453 CUVIER ST
LA JOLLA, CA 920375005
619-954-3592
susanne@scherman.com

SOLD TO:

Susanne Scherman
PO BOX 1169
LA JOLLA, CA 920381169
619-095-4359
sj4scher@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009164400	1260830921	01/30/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	4	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

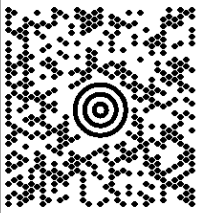
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

1 OF 1

DWT: 16,12,6

SHIP TO:
6199543592
SUSANNE SCHERMAN
7453 CUVIER ST
LA JOLLA CA 92037-5005

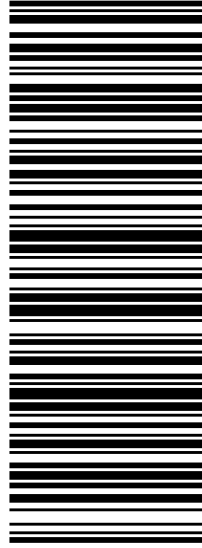


CA 921 9-17



UPS GROUND

TRACKING #: 1Z 843 71E 03 1924 4452



BILLING: P/P



Reference No.1: 00847009164400
Reference No.2: 76134292;CO16-373-1
XOLE26,61:20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76134292 CO16-373
Date: 1/30/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260202000052FC005
ID: 60440165

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009178855

SHIP TO:

Scott Sauer
29915 N.E 128TH AVE
Battle Ground, WA 986047704
503-329-9377
sauer@q.com

SOLD TO:

Scott Sauer
PO Box 1648
Brush Prairie, WA 986061648
503-329-9377
skmjsauer@icloud.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009178855	1260877350	01/30/2026		UPS Ground

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

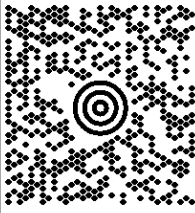
PACKING LIST ENCLOSED

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

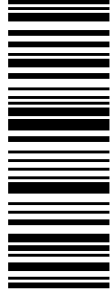
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5033299377
SCOTT SAUER
29915 N.E 128TH AVE
BATTLE GROUND WA 98604-7704

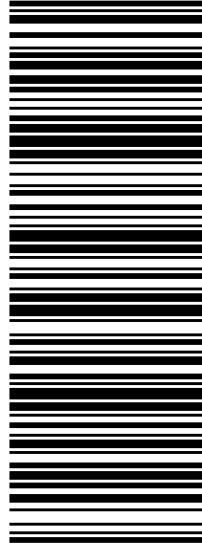


WA 987 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 3999 2713



BILLING: P/P



Reference No.1: 00847009178855
Reference No.2: 76135054;CO16-373-1
XOL 26.61.20 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76135054

CO16-373

Date: 1/30/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440171

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009164400

SHIP TO:

Susanne Scherman
7453 CUVIER ST
LA JOLLA, CA 920375005
619-954-3592
susanne@scherman.com

SOLD TO:

Susanne Scherman
PO BOX 1169
LA JOLLA, CA 920381169
619-095-4359
sj4scher@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009164400	1260830921	01/30/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	4	OF PLUSH WATERPROOF6552100



PACKING LIST

PURCHASE ORDER



00847009164400

SHIP TO:

Susanne Scherman
7453 CUVIER ST
LA JOLLA, CA 920375005
619-954-3592
susanne@scherman.com

SOLD TO:

Susanne Scherman
PO BOX 1169
LA JOLLA, CA 920381169
619-095-4359
sj4scher@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009164400	1260830921	01/30/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	4	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

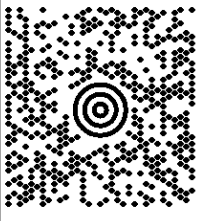
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

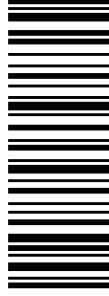
1 OF 1

DWT: 16,12,6

SHIP TO:
6199543592
SUSANNE SCHERMAN
7453 CUVIER ST
LA JOLLA CA 92037-5005

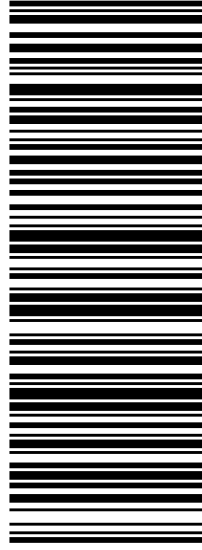


CA 921 9-17



UPS GROUND

TRACKING #: 1Z 843 71E 03 0128 1696



BILLING: P/P



Reference No.1: 00847009164400
Reference No.2: 76134292;CO16-373-1
XOLE26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76134292

CO16-373

Date: 1/30/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440167

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009164400

SHIP TO:

Susanne Scherman
7453 CUVIER ST
LA JOLLA, CA 920375005
619-954-3592
susanne@scherman.com

SOLD TO:

Susanne Scherman
PO BOX 1169
LA JOLLA, CA 920381169
619-095-4359
sj4scher@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009164400	1260830921	01/30/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	4	OF PLUSH WATERPROOF6552100

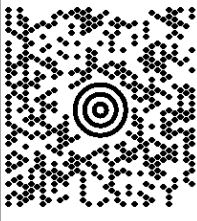
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

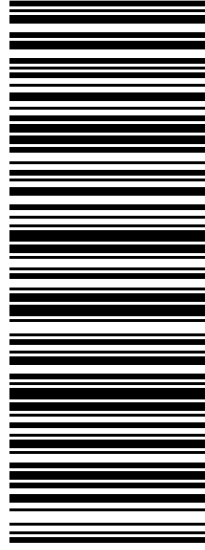
SHIP TO:
6199543592
SUSANNE SCHERMAN
7453 CUVIER ST
LA JOLLA CA 92037-5005



CA 921 9-17


UPS GROUND

TRACKING #: 1Z 843 71E 03 2544 2726



BILLING: P/P



Reference No.1: 00847009164400
Reference No.2: 76134292;CO16-373-1
XOLE26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76134292 CO16-373
Date: 1/30/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260202000052FC005
ID: 60440168

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009179486

SHIP TO:

Neil Horgan
2421 S 450 E
BOUNTIFUL, UT 840104310
801-726-0590
julieparklarsen@gmail.com

SOLD TO:

Julie Larsen
116 PENMAN LN
BOUNTIFUL, UT 840107634
801-726-0590
julieparklarsen@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009179486	1260879382	01/30/2026		UPS Ground

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

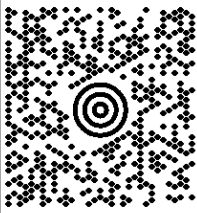
PACKING LIST ENCLOSED

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

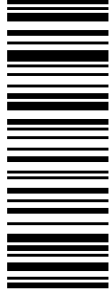
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8017260590
NEIL HORGAN
2421 S 450 E
BOUNTIFUL UT 84010-4310

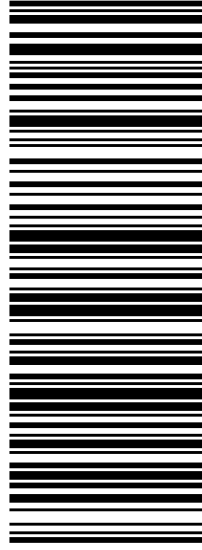


UT 845 9-99



UPS GROUND

TRACKING #: 1Z 843 71E 03 0778 9502



BILLING: P/P



Reference No.1: 00847009179486
Reference No.2: 76135147;CO16-373-1
XOL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76135147

CO16-373

Date: 1/30/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440172

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009172419

SHIP TO:

Karina Boitz
2056 VALLEJO ST
APT 3
SAN FRANCISCO, CA 941234800
320-247-2117
ashleykboitz@gmail.com

SOLD TO:

Thomas Boitz
2056 VALLEJO ST
SAN FRANCISCO, CA 941234869
320-247-2116
karinalyle06@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009172419	1260857013	01/30/2026		UPS Ground

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

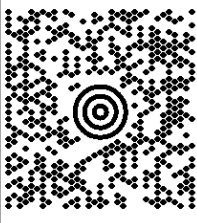
PACKING LIST ENCLOSED

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

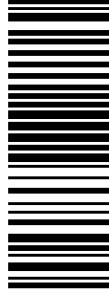
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
3202472117
KARINA BOITZ
APT 3
2056 VALLEJO ST
SAN FRANCISCO CA 94123-4800

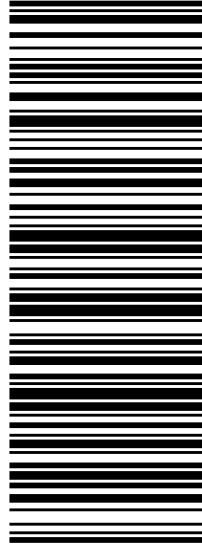


CA 941 9-31



UPS GROUND

TRACKING #: 1Z 843 71E 03 1711 9556



BILLING: P/P



Reference No.1: 00847009172419
Reference No.2: 76134691;CO16-373-1
XOL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76134691

CO16-373

Date: 1/30/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440169

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009151715

SHIP TO:

Susan Chevalier
551 DISCOVERY PKWY
SUPERIOR, CO 800278706
505-920-8820
chevsusan@gmail.com

SOLD TO:

Susan Chevalier
551 DISCOVERY PKWY
SUPERIOR, CO 800278706
505-920-8820
505susanb@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009151715	1260807661	01/30/2026		UPS Ground

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

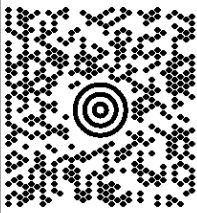
PACKING LIST ENCLOSED

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

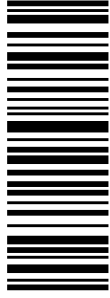
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5059208820
SUSAN CHEVALIER
551 DISCOVERY PKWY
SUPERIOR CO 80027-8706

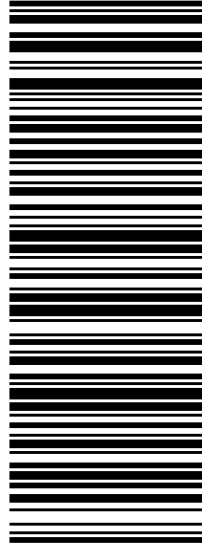


CO 802 9-40



UPS GROUND

TRACKING #: 1Z 843 71E 03 2415 2792



BILLING: P/P



Reference No.1: 00847009151715
Reference No.2: 76133633;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76133633

CO16-373

Date: 1/30/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440160

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009178432

SHIP TO:

Roger Farquhar
1221 WIGWAM ST
MESQUITE, NV 890276708
702-344-9351
roghare66@gmail.com

SOLD TO:

Roger Farquhar
1221 WIGWAM ST
MESQUITE, NV 890276708
702-344-9351
roghare66@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009178432	1260877118	01/30/2026		UPS Ground

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

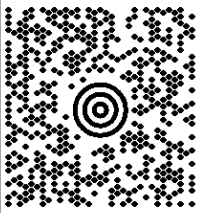
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

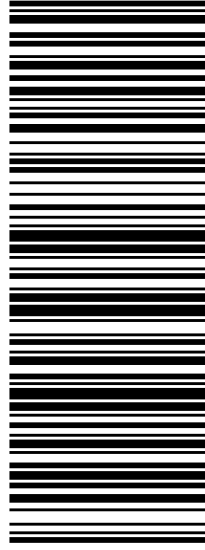
SHIP TO:
7023449351
ROGER FARQUHAR
1221 WIGWAM ST
MESQUITE NV 89027-6708



NV 890 3-02

UPS GROUND

TRACKING #: 1Z 843 71E 03 3539 2815



BILLING: P/P



Reference No.1: 00847009178432
Reference No.2: 76135047CO16-373-1
XGL 26.61.20 NV45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76135047

CO16-373

Date: 1/30/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440170

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009151715

SHIP TO:

Susan Chevalier
551 DISCOVERY PKWY
SUPERIOR, CO 800278706
505-920-8820
chevsusan@gmail.com

SOLD TO:

Susan Chevalier
551 DISCOVERY PKWY
SUPERIOR, CO 800278706
505-920-8820
505susanb@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009151715	1260807661	01/30/2026		UPS Ground

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

PACKING LIST ENCLOSED

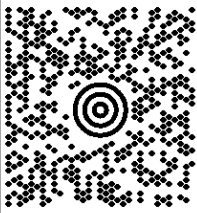
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

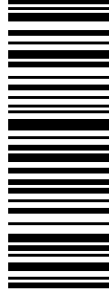
DWT: 16,12,6

1 OF 1

SHIP TO:
5059208820
SUSAN CHEVALIER
551 DISCOVERY PKWY
SUPERIOR CO 80027-8706

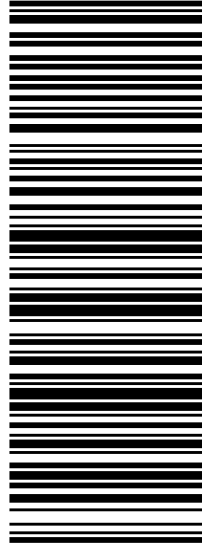


CO 802 9-40



UPS GROUND

TRACKING #: 1Z 843 71E 03 2976 2801



BILLING: P/P



Reference No.1: 00847009151715
Reference No.2: 76133633;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76133633

CO16-373

Date: 1/30/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440161

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009191442

SHIP TO:

Vanessa Del Rio
4707 CHALET ST
BAKERSFIELD, CA 933132066
323-617-0699
vdelrio13@gmail.com

SOLD TO:

Vanessa Del Rio
4707 CHALET ST
BAKERSFIELD, CA 933132066
323-617-0699
vdelrio13@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009191442	1260919417	01/31/2026		UPS Ground

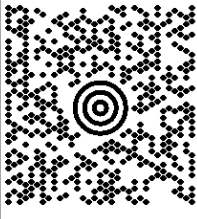
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

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:
3236170699
VANESSA DEL RIO
4707 CHALET ST
BAKERSFIELD CA 93313-2066



CA 933 0-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 3811 2853



BILLING: P/P



Reference No.1: 00847009191442
Reference No.2: 76136185;CO16-373-1
XGL 28.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76136185 CO16-373
Date: 1/31/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260202000052FC005
ID: 60440173

Shipping Instruction:
Schedule Ship Date: 2/2/2026



PACKING LIST

PURCHASE ORDER



00847009195518

SHIP TO:

Cait Pluto
1538 LEVERETTE ST
DETROIT, MI 482161931
917-523-8243
cait.pluto@gmail.com

SOLD TO:

Cait Pluto
1538 LEVERETTE ST
DETROIT, MI 482161931
917-523-8243
cait.pluto@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009195518	1260927045	01/31/2026		UPS Ground

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

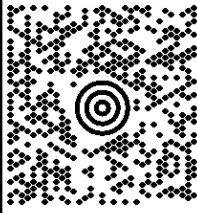
PACKING LIST ENCLOSED

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

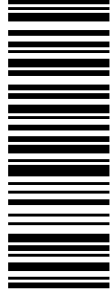
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9175238243
CAIT PLUTO
1538 LEVERETTE ST
DETROIT MI 48216-1931

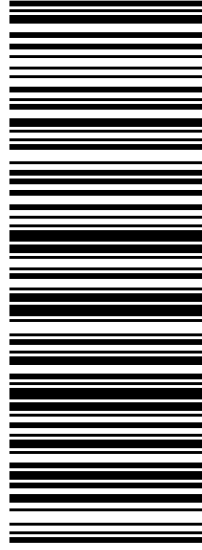


MI 482 2-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 0173 4607



BILLING: P/P



Reference No.1: 00847009195518
Reference No.2: 76136471;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76136471

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440174

Shipping Instruction:
Schedule Ship Date: 2/2/2026



PACKING LIST

PURCHASE ORDER



00847009161324

SHIP TO:

Lorraine Kirk
2519 SUNNYSIDE RIDGE RD
RANCHO PALOS VERDES, CA 902755216
310-831-1092
lrne@sbcglobal.net

SOLD TO:

Lorraine Kirk
2519 SUNNYSIDE RIDGE RD
RANCHO PALOS VERDES, CA 902755216
310-831-1092
lrne@sbcglobal.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009161324	1260822453	01/30/2026		UPS Ground

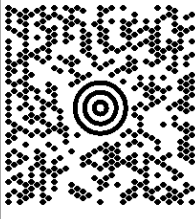
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

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:
3108311092
LORRAINE KIRK
2519 SUNNYSIDE RIDGE RD
RANCHO PALOS VERDES CA 90275-5216

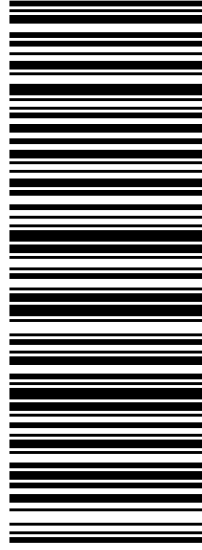


CA 908 9-20



UPS GROUND

TRACKING #: 1Z 843 71E 03 2115 2896



BILLING: P/P



Reference No.1: 00847009161324
Reference No.2: 76134043;CO16-373-1
XOL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76134043

CO16-373

Date: 1/30/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440162

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009143584

SHIP TO:

Flaviu-Sebastian Iancu
4801 RHONDA LN
LIVERMORE, CA 945508520
925-967-7611
sebaxx6@yahoo.com

SOLD TO:

Flaviu Sebastian Iancu
4801 RHONDA LN
LIVERMORE, CA 945508520
925-967-7611
sebaxx6@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009143584	1260763261	01/30/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100

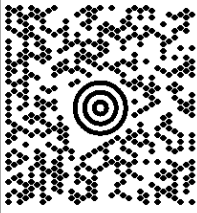
PACKING LIST ENCLOSED

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

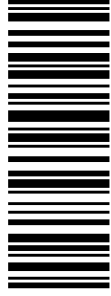
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9259677611
FLAVIU-SEBASTIAN IANCU
4801 RHONDA LN
LIVERMORE CA 94550-8520

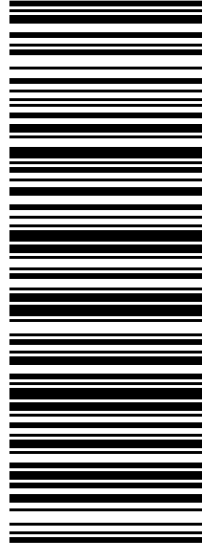


CA 945 9-06



UPS GROUND

TRACKING #: 1Z 843 71E 03 2696 2903



BILLING: P/P



Reference No.1: 00847009143584
Reference No.2: 76133192;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76133192

CO16-373

Date: 1/30/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440156

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009143584

SHIP TO:

Flaviu-Sebastian Iancu
4801 RHONDA LN
LIVERMORE, CA 945508520
925-967-7611
sebaxx6@yahoo.com

SOLD TO:

Flaviu Sebastian Iancu
4801 RHONDA LN
LIVERMORE, CA 945508520
925-967-7611
sebaxx6@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009143584	1260763261	01/30/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100

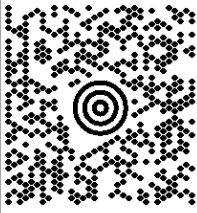
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9259677611
FLAVIU-SEBASTIAN IANCU
4801 RHONDA LN
LIVERMORE CA 94550-8520

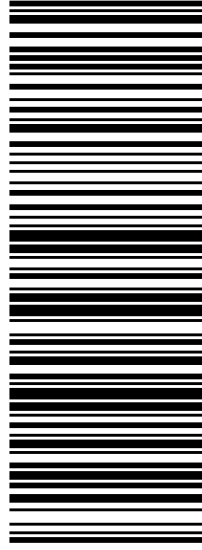


CA 945 9-06



UPS GROUND

TRACKING #: 1Z 843 71E 03 1003 2438



BILLING: P/P



Reference No.1: 00847009143584
Reference No.2: 76133192;CO16-373-1
XGL 26.61.20 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76133192

CO16-373

Date: 1/30/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440157

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009143584

SHIP TO:

Flaviu-Sebastian Iancu
4801 RHONDA LN
LIVERMORE, CA 945508520
925-967-7611
sebaxx6@yahoo.com

SOLD TO:

Flaviu Sebastian Iancu
4801 RHONDA LN
LIVERMORE, CA 945508520
925-967-7611
sebaxx6@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009143584	1260763261	01/30/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100

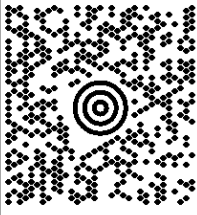
PACKING LIST ENCLOSED

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

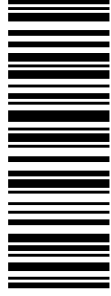
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9259677611
FLAVIU-SEBASTIAN IANCU
4801 RHONDA LN
LIVERMORE CA 94550-8520

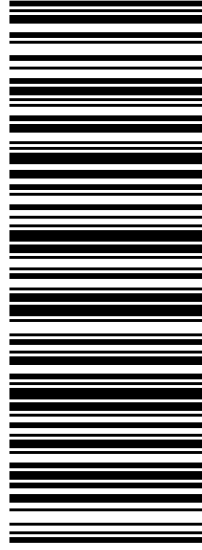


CA 945 9-06



UPS GROUND

TRACKING #: 1Z 843 71E 03 1297 5845



BILLING: P/P



Reference No.1: 00847009143584
Reference No.2: 76133192;CO16-373-1
XGL 26.61.20 NV45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76133192

CO16-373

Date: 1/30/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440158

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009199544

SHIP TO:

Christina Allen
1739 Lakewood Lane
Lexington, KY 40502
650-483-4374
christina7631@gmail.com

SOLD TO:

Christina Allen
1739 Lakewood Lane
Lexington, KY 40502
650-483-4374
christina7631@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009199544	1260938251	01/31/2026		UPS Ground

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

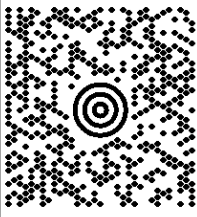
PACKING LIST ENCLOSED

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

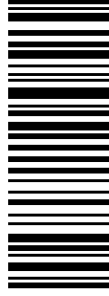
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6504834374
CHRISTINA ALLEN
1739 LAKEWOOD LANE
LEXINGTON KY 40502-2887



KY 405 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 3864 2923



BILLING: P/P



Reference No.1: 00847009199544
Reference No.2: 76136834;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76136834

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440175

Shipping Instruction:
Schedule Ship Date: 2/2/2026



PACKING LIST

PURCHASE ORDER



00847009199544

SHIP TO:

Christina Allen
1739 Lakewood Lane
Lexington, KY 40502
650-483-4374
christina7631@gmail.com

SOLD TO:

Christina Allen
1739 Lakewood Lane
Lexington, KY 40502
650-483-4374
christina7631@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009199544	1260938251	01/31/2026		UPS Ground

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

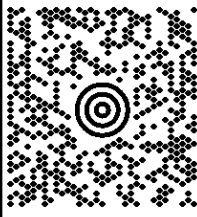
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6504834374
CHRISTINA ALLEN
1739 LAKEWOOD LANE
LEXINGTON KY 40502-2887

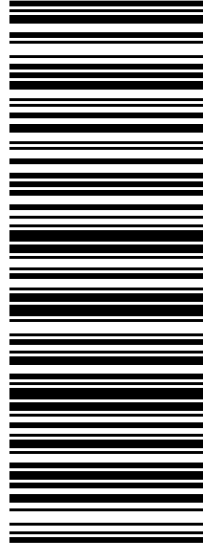


KY 405 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 3040 2947



BILLING: P/P



Reference No.1: 00847009199544
Reference No.2: 76136834;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76136834

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440176

Shipping Instruction:
Schedule Ship Date: 2/2/2026



PACKING LIST

PURCHASE ORDER



00847009199544

SHIP TO:

Christina Allen
1739 Lakewood Lane
Lexington, KY 40502
650-483-4374
christina7631@gmail.com

SOLD TO:

Christina Allen
1739 Lakewood Lane
Lexington, KY 40502
650-483-4374
christina7631@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009199544	1260938251	01/31/2026		UPS Ground

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

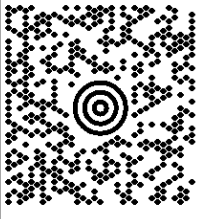
PACKING LIST ENCLOSED

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

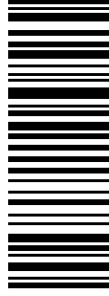
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6504834374
CHRISTINA ALLEN
1739 LAKEWOOD LANE
LEXINGTON KY 40502-2887

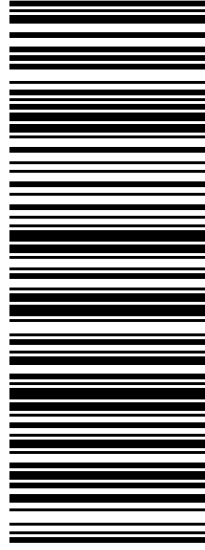


KY 405 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 0738 4869



BILLING: P/P



Reference No.1: 00847009199544
Reference No.2: 76136834;CO16-373-1
XGL 26.61.20 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76136834

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440177

Shipping Instruction:
Schedule Ship Date: 2/2/2026



PACKING LIST

PURCHASE ORDER



00847009199544

SHIP TO:

Christina Allen
1739 Lakewood Lane
Lexington, KY 40502
650-483-4374
christina7631@gmail.com

SOLD TO:

Christina Allen
1739 Lakewood Lane
Lexington, KY 40502
650-483-4374
christina7631@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009199544	1260938251	01/31/2026		UPS Ground

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

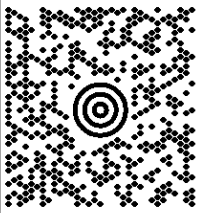
PACKING LIST ENCLOSED

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

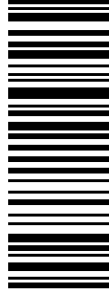
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6504834374
CHRISTINA ALLEN
1739 LAKEWOOD LANE
LEXINGTON KY 40502-2887

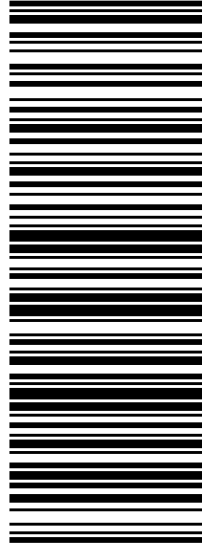


KY 405 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 1404 2474



BILLING: P/P



Reference No.1: 00847009199544
Reference No.2: 76136834;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76136834

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440178

Shipping Instruction:
Schedule Ship Date: 2/2/2026



PACKING LIST

PURCHASE ORDER



00847009203996

SHIP TO:

Dorybell Saenz
15465 FENNEL PL
FONTANA, CA 923363570
310-919-8699
guavads@gmail.com

SOLD TO:

Dorybell Saenz
15465 Fennel Place
Fontana, CA 92336
310-651-0766
guavads@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009203996	1260957051	01/31/2026		UPS Ground

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

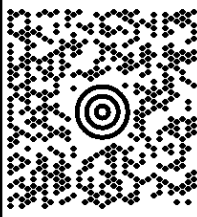
PACKING LIST ENCLOSED

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

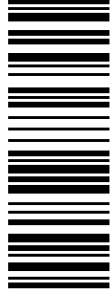
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
3109198699
DORYBELL SAENZ
15465 FENNEL PL
FONTANA CA 92336-3570

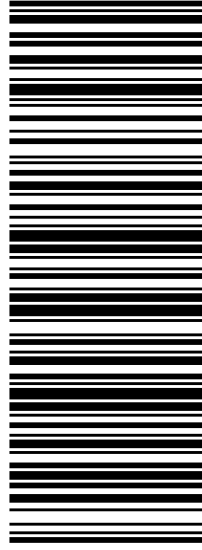


CA 916 9-15



UPS GROUND

TRACKING #: 1Z 843 71E 03 1564 3895



BILLING: P/P



Reference No.1: 00847009203996
Reference No.2: 76137117;CO16-373-1
XGL 26.61.20 NV45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76137117

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440179

Shipping Instruction:
Schedule Ship Date: 2/2/2026



PACKING LIST

PURCHASE ORDER



00847009206587

SHIP TO:

Adrian Ofelio Leal Ayala
1816 GULF BLVD
506
SOUTH PADRE ISLAND, TX 785976705
956-551-2540
aofelioleal@gmail.com

SOLD TO:

Ofelio Leal
1816 GULF BLVD
506
SOUTH PADRE ISLAND, TX 785976705
956-551-2540
aofelioleal@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009206587	1260542526	01/31/2026		UPS Ground

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

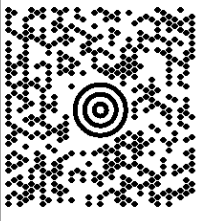
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9565512540
ADRIAN OFELIO LEAL AYALA
506
1816 GULF BLVD
SOUTH PADRE ISLAND TX 78597-6705

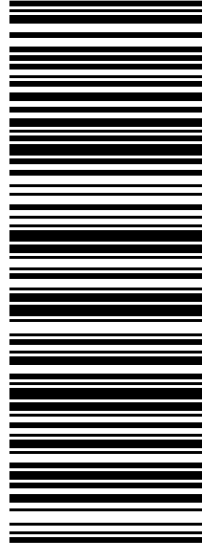


TX 785 2-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0490 1528



BILLING: P/P



Reference No.1: 00847009206587
Reference No.2: 76137262;CO16-373-1
XGLE26,61:20 N/A45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76137262

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440180

Shipping Instruction:
Schedule Ship Date: 2/2/2026



PACKING LIST

PURCHASE ORDER



00847009206587

SHIP TO:

Adrian Ofelio Leal Ayala
1816 GULF BLVD
506
SOUTH PADRE ISLAND, TX 785976705
956-551-2540
aofelioleal@gmail.com

SOLD TO:

Ofelio Leal
1816 GULF BLVD
506
SOUTH PADRE ISLAND, TX 785976705
956-551-2540
aofelioleal@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009206587	1260542526	01/31/2026		UPS Ground

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

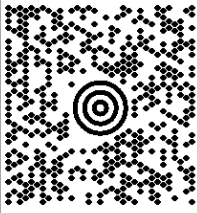
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9565512540
ADRIAN OFELIO LEAL AYALA
506
1816 GULF BLVD
SOUTH PADRE ISLAND TX 78597-6705

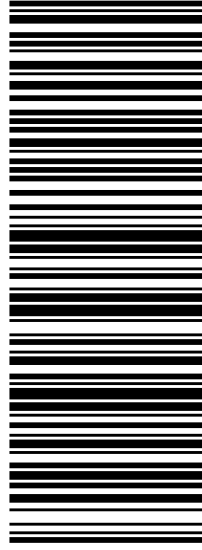


TX 785 2-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 3219 3018



BILLING: P/P



Reference No.1: 00847009206587
Reference No.2: 76137262;CO16-373-1
XGLE26,61:20 N/A45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76137262 CO16-373
Date: 1/31/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260202000052FC005
ID: 60440181

Shipping Instruction:
Schedule Ship Date: 2/2/2026



PACKING LIST

PURCHASE ORDER



00847009214022

SHIP TO:

Nicholas Caplinger
5379 CAMDEN LN
GREENWOOD, IN 461436433
317-473-7727
nick@caplingerco.com

SOLD TO:

Caplinger Company
1922 W BANTA RD
INDIANAPOLIS, IN 462179701
317-473-7727
nick@caplingerco.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009214022	1260989185	01/31/2026		UPS Ground

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

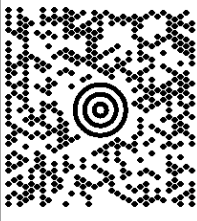
PACKING LIST ENCLOSED

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

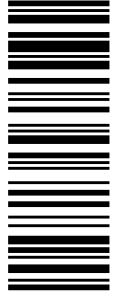
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
3174737727
NICHOLAS CAPLINGER
5379 CAMDEN LN
GREENWOOD IN 46143-6433

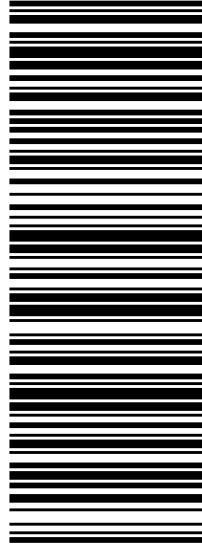


IN 462 8-20



UPS GROUND

TRACKING #: 1Z 843 71E 03 3824 3024



BILLING: P/P



Reference No.1: 00847009214022
Reference No.2: 76137649;CO16-373-1
XOL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76137649

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440182

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009214022

SHIP TO:

Nicholas Caplinger
5379 CAMDEN LN
GREENWOOD, IN 461436433
317-473-7727
nick@caplingerco.com

SOLD TO:

Caplinger Company
1922 W BANTA RD
INDIANAPOLIS, IN 462179701
317-473-7727
nick@caplingerco.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009214022	1260989185	01/31/2026		UPS Ground

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

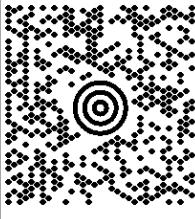
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
3174737727
NICHOLAS CAPLINGER
5379 CAMDEN LN
GREENWOOD IN 46143-6433

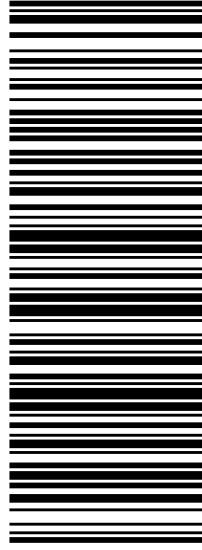


IN 462 8-20



UPS GROUND

TRACKING #: 1Z 843 71E 03 2431 3037



BILLING: P/P



Reference No.1: 00847009214022
Reference No.2: 76137649;CO16-373-1
XOL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76137649

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440183

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009231676

SHIP TO:

Patricia Marshall
5003 PERSHING AVE
FORT WORTH, TX 761074823
405-313-9777
pamarsh726@currently.com

SOLD TO:

Patricia Marshall
5003 PERSHING AVE
FORT WORTH, TX 761074823
405-313-9777
pamarsh726@currently.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009231676	1261043948	01/31/2026		UPS Ground

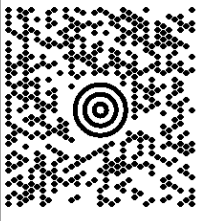
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

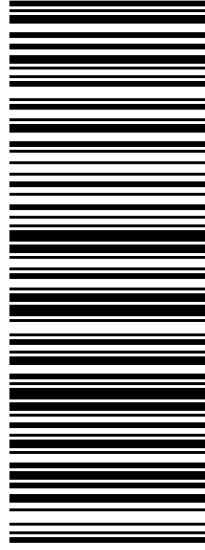
SHIP TO:
4053139777
PATRICIA MARSHALL
5003 PERSHING AVE
FORT WORTH TX 76107-4823



TX 761 9-04


UPS GROUND

TRACKING #: 1Z 843 71E 03 0634 5573



BILLING: P/P



Reference No.1: 00847009231676
Reference No.2: 76138792;CO16-373-1
XOL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76138792

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440184

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009234139

SHIP TO:

Catherine Armstrong
144 LAKEWOOD DR
BASTROP, TX 786026500
512-629-3666
catherinarmstrong@yahoo.com

SOLD TO:

Catherine Armstrong
144 LAKEWOOD DR
BASTROP, TX 786026500
512-629-3666
catherinarmstrong@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009234139	1261050103	01/31/2026		UPS Ground

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

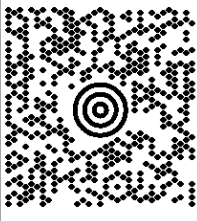
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5126293666
CATHERINE ARMSTRONG
144 LAKEWOOD DR
BASTROP TX 78602-6500

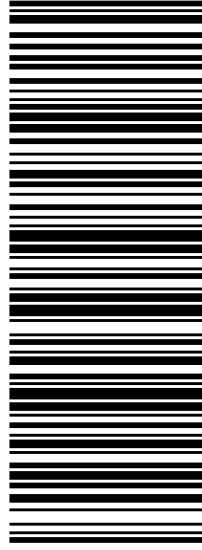


TX 787 9-74



UPS GROUND

TRACKING #: 1Z 843 71E 03 1304 4803



BILLING: P/P



Reference No.1: 00847009234139
Reference No.2: 76138958;CO16-373-1
XOL 28.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76138958

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440185

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009238102

SHIP TO:

Lindsay Beck
69 Hitching Post Rd
Bozeman, MT 597159241
406-581-2113
lbeck1985@gmail.com

SOLD TO:

Lindsay Beck
69 Hitching Post Rd
Bozeman, MT 597159241
406-581-2113
lbeck1985@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009238102	1261064626	01/31/2026		UPS Ground

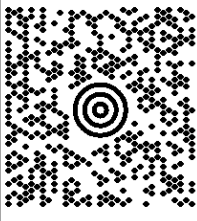
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

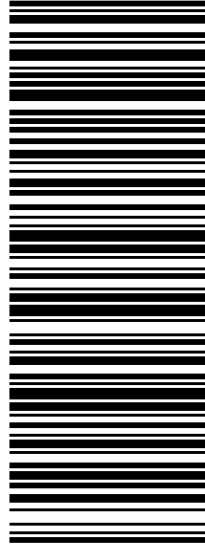
SHIP TO:
4065812113
LINDSAY BECK
69 HITCHING POST RD
BOZEMAN MT 59715-9241



MT 597 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 2115 3091



BILLING: P/P



Reference No.1: 00847009238102
Reference No.2: 76139123;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76139123

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440186

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009238102

SHIP TO:

Lindsay Beck
69 Hitching Post Rd
Bozeman, MT 597159241
406-581-2113
lbeck1985@gmail.com

SOLD TO:

Lindsay Beck
69 Hitching Post Rd
Bozeman, MT 597159241
406-581-2113
lbeck1985@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009238102	1261064626	01/31/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

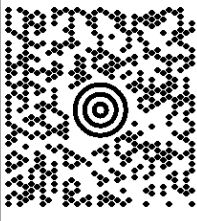
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

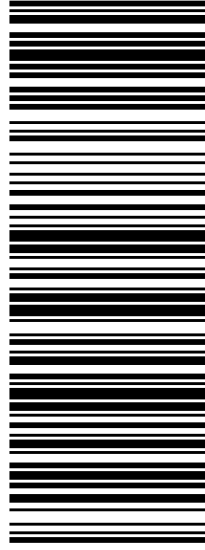
SHIP TO:
4065812113
LINDSAY BECK
69 HITCHING POST RD
BOZEMAN MT 59715-9241



MT 597 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 0966 6631



BILLING: P/P



Reference No.1: 00847009238102
Reference No.2: 76139123;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76139123

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440187

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009238102

SHIP TO:

Lindsay Beck
69 Hitching Post Rd
Bozeman, MT 597159241
406-581-2113
lbeck1985@gmail.com

SOLD TO:

Lindsay Beck
69 Hitching Post Rd
Bozeman, MT 597159241
406-581-2113
lbeck1985@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009238102	1261064626	01/31/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

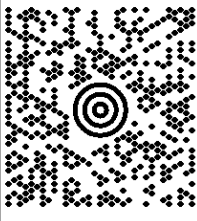
PACKING LIST ENCLOSED

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

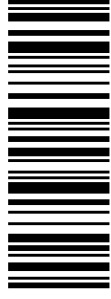
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
4065812113
LINDSAY BECK
69 HITCHING POST RD
BOZEMAN MT 59715-9241



MT 597 1-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0295 8043



BILLING: P/P



Reference No.1: 00847009238102
Reference No.2: 76139123;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76139123

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440188

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009240439

SHIP TO:

William Smith
4450 189TH PL SE
ISSAQUAH, WA 980279710
425-891-9954
wjsmith25@aol.com

SOLD TO:

William Smith
4450 189TH PL SE
ISSAQUAH, WA 980279710
425-641-1640
wjsmith25@aol.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009240439	1261071443	01/31/2026		UPS Ground

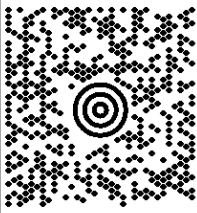
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

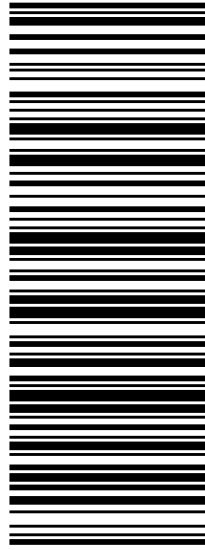
SHIP TO:
4258919954
WILLIAM SMITH
4450 189TH PL SE
ISSAQUAH WA 98027-9710



WA 982 9-12
A standard 1D barcode representing the zip code WA 982 9-12.

UPS GROUND

TRACKING #: 1Z 843 71E 03 0898 8670



BILLING: P/P



Reference No.1: 00847009240439
Reference No.2: 76139276;CO16-373-1
XGL26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76139276	CO16-373
Date:	1/31/2026	022164374261
Zone:	PM2	
Stk Loc:	CR25-03A	
Carton Qty:	1	
PL #:	B20260202000052FC005	
ID:	60440189	

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009239508

SHIP TO:

Rebecca Elliott
3908 HICKORY GROVE LN
FRISCO, TX 750332976
314-737-3367
rebeccabraman@gmail.com

SOLD TO:

REBECCA ELLIOTT
3908 HICKORY GROVE LN
FRISCO, TX 750332976
314-737-3367
rebeccabraman@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009239508	1261068383	01/31/2026		UPS Ground

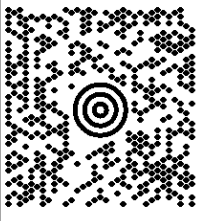
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

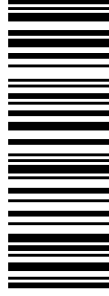
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
3147373367
REBECCA ELLIOTT
3908 HICKORY GROVE LN
FRISCO TX 75033-2976



TX 753 5-88



UPS GROUND

TRACKING #: 1Z 843 71E 03 2611 3133



BILLING: P/P



Reference No.1: 00847009239508
Reference No.2: 76139313;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76139313

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440190

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009250997

SHIP TO:

Kathleen Koehmstedt
29808 NE HUDSON ST
POULSBO, WA 983706836
360-689-7031
kkoe351@comcast.net

SOLD TO:

Kathleen Koehmstedt
29808 NE HUDSON ST
POULSBO, WA 983706836
360-689-7031
kkoe351@comcast.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009250997	1261106055	01/31/2026		UPS Ground

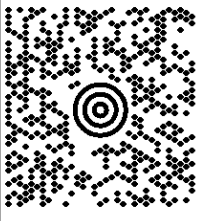
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

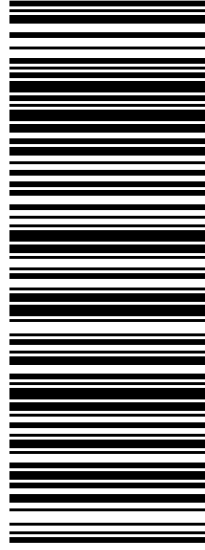
SHIP TO:
3606897031
KATHLEEN KOEHMSTEDT
29808 NE HUDSON ST
POULSBO WA 98370-6836



WA 983 1-01
A standard 1D barcode located below the zip code.

UPS GROUND

TRACKING #: 1Z 843 71E 03 0016 6090



BILLING: P/P



Reference No.1: 00847009250997
Reference No.2: 76139973;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76139973

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440191

Shipping Instruction:
Schedule Ship Date: 2/3/2026



PACKING LIST

PURCHASE ORDER



00847009254161

SHIP TO:

Zachary SINGH
88 5TH AVE
APT 2L
BROOKLYN, NY 112172092
480-266-1404
zacharysingh20@gmail.com

SOLD TO:

ZACHARY SINGH
2631 KENWOOD GLEN TER
ATLANTA, GA 303401850
480-266-1404
zacharysingh20@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009254161	1261115497	01/31/2026		UPS Ground

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

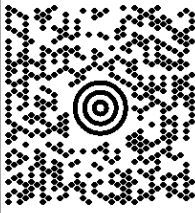
PACKING LIST ENCLOSED

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

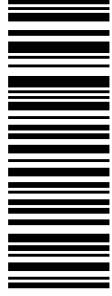
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
4802661404
ZACHARY SINGH
APT 2L
88 5TH AVE
BROOKLYN NY 11217-2092

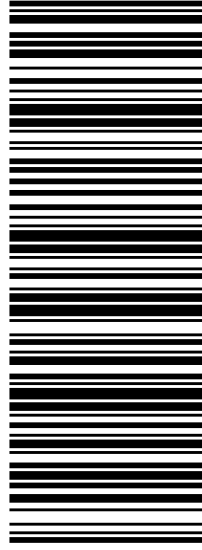


NY 111 1-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 0240 9903



BILLING: P/P



Reference No.1: 00847009254161
Reference No.2: 76140283;CO16-373-1
XGLE 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76140283

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440192

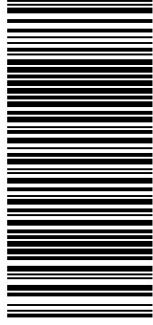
Shipping Instruction:
Schedule Ship Date: 2/3/2026

PACKING LIST ENCLOSED

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

To:
Claire Dingess
1022 BARKERS FORK RD
Chapmanville, WV 25508

CUST REF: TNP262010779



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1397 7906
9631 0913 5 (000 000 0000) 8 00 3983 1397 7906



ADDRESS SERVICE REQUESTED

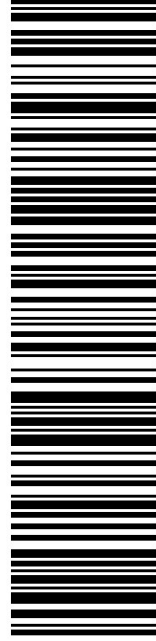
USPS DELIVER TO:

Claire Dingess
1022 BARKERS FORK RD

Chapmanville, WV 25508

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2094 40

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76141741

MPE20-903

Date: 2/1/2026

086569400604

Zone: PM2

Stk Loc: CR51-05A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440405

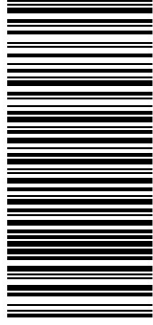
Shipping Instruction:
Schedule Ship Date: 2/2/2026

PACKING LIST ENCLOSED

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

TO:
Adelaide Birkhead
251 FARMINGTON LN
Pike Road, AL 36064

CUST REF: TNP262010B8F



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1401 0930
9631 0913 5 (000 000 0000) 8 00 3983 1401 0930



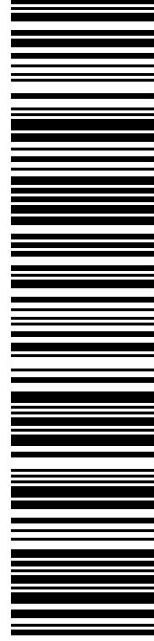
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Adelaide Birkhead
251 FARMINGTON LN

Pike Road, AL 36064

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2097 78

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76147250

MPE20-903

Date: 2/1/2026

086569400604

Zone: PM2

Stk Loc: CR51-05A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440406

Shipping Instruction:
Schedule Ship Date: 2/2/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Niko Karampekos

Ship To:
Niko Karampekos 41976 Trinity River Way Murrieta, CA 92562 9514013307

Customer Order #: WN47952353 Purchase Order #: 87903799 Date: 02/01/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
335448373	335448373	500 Thread Count Egyptian Cotton 4-Piece White Cotton King 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 #: 87903799
Customer Order #: WN47952353
Customer Name: Niko Karampekos

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	335448373	500 Thread Count Egyptian Cotton 4-Piece White Cotton King Sheet Set	1	

Reason Code Options:

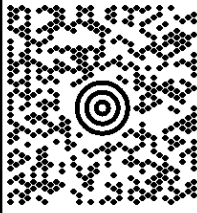
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

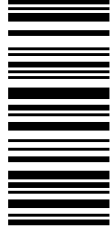
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS **1 OF 1**
DWT: 12,10,6

SHIP TO:
9514013307
NIKO KARAMPEKOS
41976 TRINITY RIVER WAY
MURRIETA CA 92562

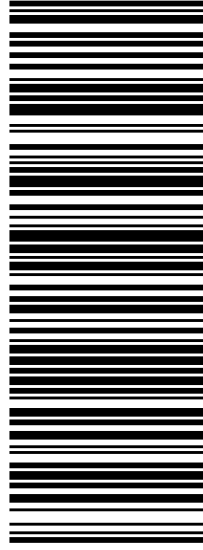


CA 923 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9063 9351



BILLING: 3RD PARTY



Reference No.1: 87903799
Reference No.2: 76147231;MP20-8222-1
XGLE28.61.20 NZRS 6.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76147231

MP20-8222

Date: 2/1/2026

022164287196

Zone: PM2

Stk Loc: CW52-05A

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440282

Shipping Instruction:
Schedule Ship Date: 2/2/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Marsha M

Ship To:

Marsha Nabors
322 Willow Ave

Piscataway, NJ 08854
7322211903

Customer Order #: WK15031679
Purchase Order #: 87644076
Date: 01/31/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
314993276	314993276	Oversized Cotton Flannel 4-Piece Seafoam Solid 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 #: 87644076
Customer Order #: WK15031679
Customer Name: Marsha Nabors

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	314993276	Oversized Cotton Flannel 4-Piece Seafoam Solid Queen Sheet Set	1	

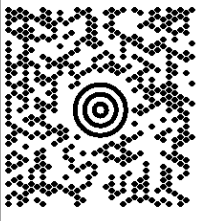
Reason Code Options:

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

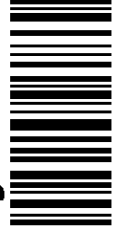
PACKING LIST ENCLOSED

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

SHIP TO:
7322211903
MARSHA NABORS
322 WILLOW AVE
PISCATAWAY NJ 08854

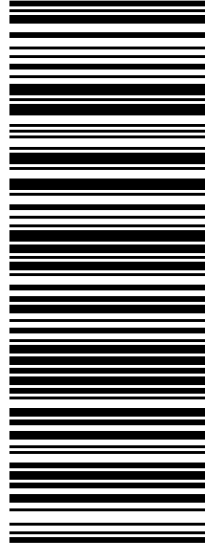


NJ 089 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9698 9383



BILLING: 3RD PARTY



Reference No.1: 87644076
Reference No.2: 76136654;BR20-1845;1
XOL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76136654 BR20-1845
Date: 1/31/2026 086569391551
Zone: PM2
Stk Loc: CW45-05C
Carton Qty:1
PL #: B20260202000052FC005
ID: 60440065

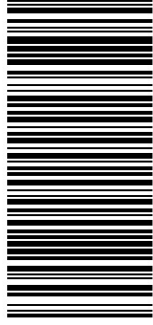
Shipping Instruction:
Schedule Ship Date: 2/2/2026

PACKING LIST ENCLOSED

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

To:
DANIEL MORALES
38 OLYMPIC DR
Danbury, CT 06810

CUST REF: TNP2613005B7



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1392 5861
9631 0913 5 (000 000 0000) 8 00 3983 1392 5861



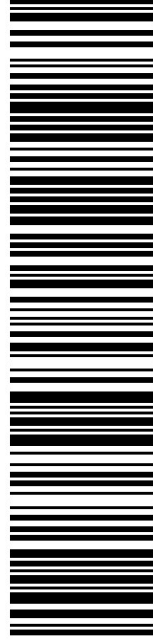
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
DANIEL MORALES
38 OLYMPIC DR

Danbury, CT 06810

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2089 00

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76133483
Date: 1/30/2026
Zone: PM2
Stk Loc: CW24-05C

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440407

FEG

MPE20-905
086569400635

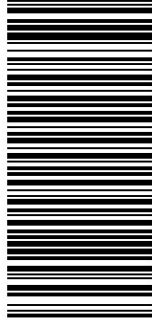
Shipping Instruction:
Schedule Ship Date: 2/2/2026

PACKING LIST ENCLOSED

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

TO:
tjennings4_jennings
23100 Clay Rd
apt 2304
Katy, TX 77493

CUST REF: TNP26130055D



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1392 6375
9631 0913 5 (000 000 0000) 8 00 3983 1392 6375

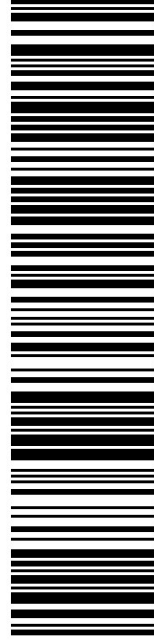


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
tjennings4_jennings
23100 Clay Rd
apt 2304
Katy, TX 77493

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2089 17

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76133493

MPE20-905

Date: 1/30/2026

086569400635

Zone: PM2

Stk Loc: CW24-05C

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440408

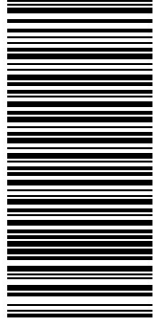
Shipping Instruction:
Schedule Ship Date: 2/2/2026

PACKING LIST ENCLOSED

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

To:
DANIEL MORALES
38 OLYMPIC DR
Danbury, CT 06810

CUST REF: TNP261300950



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1392 6662
9631 0913 5 (000 000 0000) 8 00 3983 1392 6662



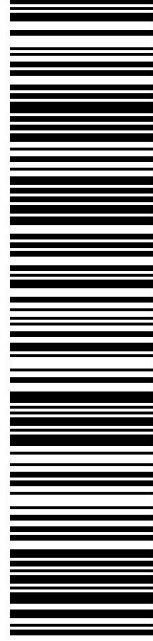
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
DANIEL MORALES
38 OLYMPIC DR

Danbury, CT 06810

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2089 31

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76133496
Date: 1/30/2026
Zone: PM2
Stk Loc: CW24-05C

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440409

FEG

MPE20-905
086569400635

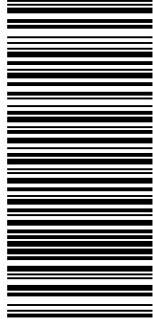
Shipping Instruction:
Schedule Ship Date: 2/2/2026

PACKING LIST ENCLOSED

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

TO:
Ravina Barrial Barrial
3839 SUNDALE WAY W
Memphis, TN 38135

CUST REF: TNP262010B66



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1398 2386
9631 0913 5 (000 000 0000) 8 00 3983 1398 2386



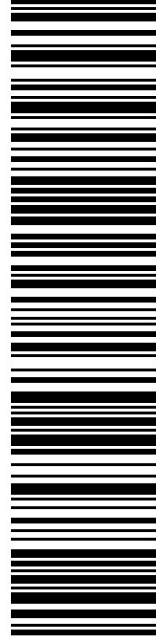
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Ravina Barrial Barrial
3839 SUNDALE WAY W

Memphis, TN 38135

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2094 71

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76142690

MPE20-905

Date: 2/1/2026

086569400635

Zone: PM2

Stk Loc: CW24-05C

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440410

Shipping Instruction:
Schedule Ship Date: 2/2/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Joe Kiefer

Ship To:
Joe Kiefer 18880 Rapids Road Hiram, OH 44234 2169565443

Customer Order #: WK15170409 Purchase Order #: 87904450 Date: 02/01/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322581640	322581640	Marselle Blush/Grey 50 in. x 70 in. Oversized Faux Fur Heated Throw	1

Return Policy Basics

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



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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 #: 87904450
Customer Order #: WK15170409
Customer Name: Joe Kiefer

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322581640	Marselle Blush/Grey 50 in. x 70 in. Oversized Faux Fur Heated Throw	1	

Reason Code Options:

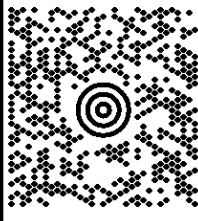
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**
DWT: 13,10,6

SHIP TO:
2169565443
JOE KIEFER
18880 RAPIDS ROAD
HIRAM OH 44234

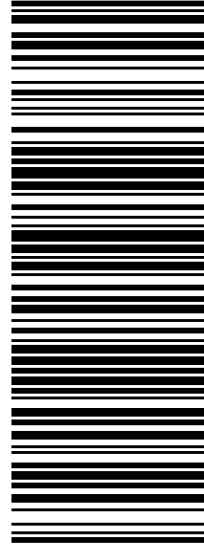


OH 440 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9951 7869



BILLING: 3RD PARTY



Reference No.1: 87904450
Reference No.2: 76147232;BR54-2863;1
XGL 26,61;26 NV4IS 6,0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76147232

BR54-2863

Date: 2/1/2026

086569538635

Zone: PM2

Stk Loc: CW22-05C

Carton Qty:1

PL #: B20260202000052FC005

ID: 60440087

Shipping Instruction:
Schedule Ship Date: 2/2/2026