

Date: 2/4/2026 **Time:** 10:01 AM **Print Sort:** Bin Location
Total Orders: 10 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260204100054
Zone: PM1 **Total Item Qty:** 16 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/4/2026
Lift Type: **Rework:** N **Expedite:** True

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260204100054FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-374	OF PLUSH WATERPROOF6552100				SD2	CJ26-03C	1
CO16-372	OF PLUSH WATERPROOF6552100				SD2	CD47-05C	1
MPE20-770	100% polyester Satin 6pcs Sheet Set				SD2	CJ42-05C	1



PACKING LIST

PURCHASE ORDER



00847009500096

SHIP TO:

Henry Veldman
15701 WOODSTONE DR
ROLAND, AR 721359358
661-803-7696
cvelco54@yahoo.com

SOLD TO:

Henry Veldman
15701 WOODSTONE DR
ROLAND, AR 721359358
661-803-7696
cvelco54@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009500096	1262000059	02/04/2026		UPS Ground

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

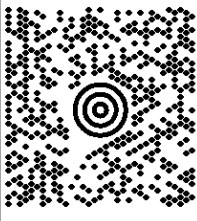
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
6618037696
HENRY VELDMAN
15701 WOODSTONE DR
ROLAND AR 72135-9358

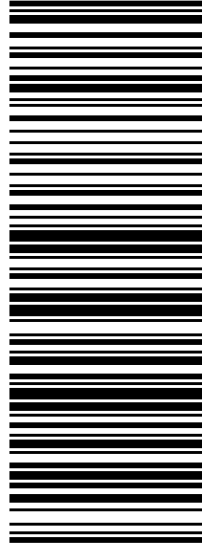


AR 722 9-81



UPS GROUND

TRACKING #: 1Z 843 71E 03 3939 3816



BILLING: P/P



Reference No.1: 00847009500096
Reference No.2: 76160499;CO16-374-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76160499

CO16-374

Date: 2/4/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260204100054FC005

ID: 60481935

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009499353

SHIP TO:

Jo Davis
16712 MAGNINO RD
SHAWNEE, OK 748014005
405-275-4017
lorajodavis@gmail.com

SOLD TO:

Lora Davis
16712 MAGNINO RD
SHAWNEE, OK 748014005
405-275-4017
lorajodavis@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009499353	1261996871	02/04/2026		UPS Ground

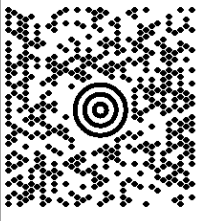
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

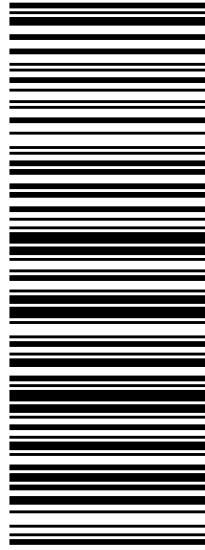
SHIP TO:
4052754017
JO DAVIS
16712 MAGNINO RD
SHAWNEE OK 74801-4005



OK 748 0-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 3176 3805



BILLING: P/P



Reference No.1: 00847009499353
Reference No.2: 76160489;CO16-372-1
XGL 26.61.20 NOV15 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76160489	CO16-372
Date:	2/4/2026	022164374254
Zone:	PM1	
Stk Loc:	CD47-05C	
Carton Qty:	1	
PL #:	B20260204100054FC005	
ID:	60481932	

Shipping Instruction:
Schedule Ship Date: 2/5/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



4 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/04/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



ROBERT STRICKLAND
301 E US HIGHWAY 80
BLOOMINGDALE GA 31302

USPS TRACKING # USPS Ship



9234 6903 9410 9502 3202 07



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76160433

MPE20-770

Date: 2/4/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260204100054FC005

ID: 60481936

Shipping Instruction:
Schedule Ship Date: 2/4/2026

Date: 2/4/2026

Time: 10:01 AM

Print Sort: Bin Location

Total Orders: 10

Total Cartons: 2

Total Pick Labels: 2

Picker:

Pick Date:

Batch No.: B20260204100054

Zone: PM2

Total Item Qty: 16

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/5/2026

Lift Type:

Rework: N

Expedite: True

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260204100054FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CR25-03A	2



PACKING LIST

PURCHASE ORDER



00847009496455

SHIP TO:

Farifteh Farahmand
575 S BARRINGTON AVE
APT 410
LOS ANGELES, CA 900494317
310-560-6641
ffarifteh@yahoo.com

SOLD TO:

Farifteh Farahmand
217 S ARNAZ DR
APT 205
BEVERLY HILLS, CA 902112878
310-560-6641
ffarifteh@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009496455	1261978707	02/04/2026		UPS Ground

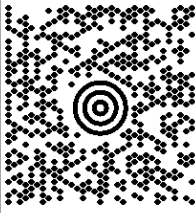
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

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:
3105606641
FARIFTEH FARAHMAND
APT 410
575 S BARRINGTON AVE
LOS ANGELES CA 90049-4317

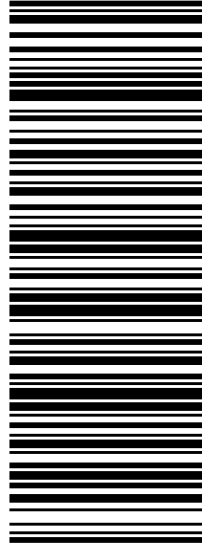


CA 914 9-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 2415 3791



BILLING: P/P



Reference No.1: 00847009496455
Reference No.2: 76160355;CO16-373-1
XGL 28.61.20 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76160355

CO16-373

Date: 2/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260204100054FC002

ID: 60481933

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009500096

SHIP TO:

Henry Veldman
15701 WOODSTONE DR
ROLAND, AR 721359358
661-803-7696
cvelco54@yahoo.com

SOLD TO:

Henry Veldman
15701 WOODSTONE DR
ROLAND, AR 721359358
661-803-7696
cvelco54@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009500096	1262000059	02/04/2026		UPS Ground

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

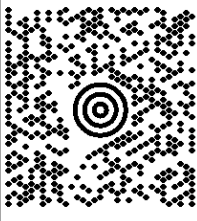
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6618037696
HENRY VELDMAN
15701 WOODSTONE DR
ROLAND AR 72135-9358

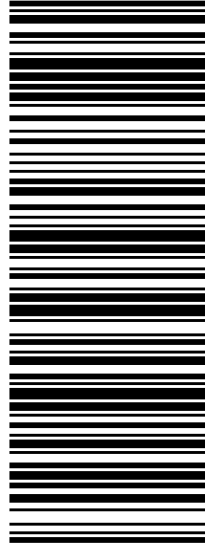


AR 722 9-81



UPS GROUND

TRACKING #: 1Z 843 71E 03 2704 3823



BILLING: P/P



Reference No.1: 00847009500096
Reference No.2: 76160499;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76160499

CO16-373

Date: 2/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260204100054FC002

ID: 60481934

Shipping Instruction:
Schedule Ship Date: 2/5/2026

Date: 2/4/2026 **Time:** 10:01 AM **Print Sort:** Bin Location
Total Orders: 10 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260204100054
Zone: PM3 **Total Item Qty:** 16 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/4/2026
Lift Type: **Rework:** N **Expedite:** True

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260204100054FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
SHET20-174	100% Polyester Satin Solid Sheet Set				SD2	DC31-04A	1
CO16-371	OF PLUSH WATERPROOF6552100				SD2	DC22-04C	1

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



4 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/04/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



ROBERT STRICKLAND
301 E US HIGHWAY 80
BLOOMINGDALE GA 31302

USPS TRACKING # USPS Ship



9234 6903 9410 9502 3202 14



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76160433

SHET20-174

Date: 2/4/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260204100054FC001

ID: 60481942

Shipping Instruction:
Schedule Ship Date: 2/4/2026



PACKING LIST

PURCHASE ORDER



00847009496438

SHIP TO:

Willam Cantwell
N104W15942 HEDGE WAY
GERMANTOWN, WI 530224195
414-731-4383
wmjcantwell@att.net

SOLD TO:

Willam Cantwell
N104W15942 HEDGE WAY
GERMANTOWN, WI 530224195
414-731-4383
wmjcantwell@att.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009496438	1261979041	02/04/2026		UPS 2nd Day Air

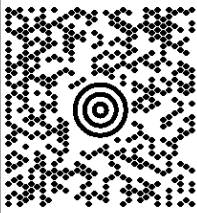
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

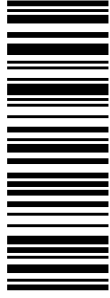
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
4147314383
WILLIAM CANTWELL
N104W15942 HEDGE WAY
GERMANTOWN WI 53022-4195

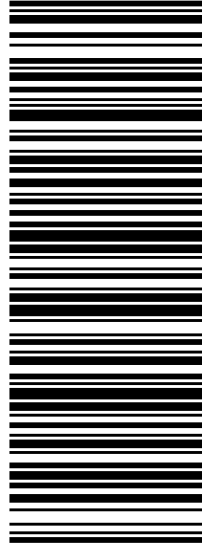


WI 532 9-10



UPS 2ND DAY AIR **2**

TRACKING #: 1Z 843 71E 02 1755 7914



BILLING: P/P



Reference No.1: 00847009496438
Reference No.2: 76160354;CO16-371.1
XGL 26.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UP2

Order: 76160354

CO16-371

Date: 2/4/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260204100054FC001

ID: 60481931

Shipping Instruction:
Schedule Ship Date: 2/5/2026

Date: 2/4/2026 **Time:** 10:01 AM **Print Sort:** Bin Location
Total Orders: 10 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260204100054
Zone: Zone_1 **Total Item Qty:** 16 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/4/2026
Lift Type: **Rework:** N **Expedite:** True

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260204100054FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPE20-909	100% Polyester Satin 6pcs Sheet Set				SD2	BK41-01A	1

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



4 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/04/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



GERARDO MENDOZA
4726 LORI DR
ANTIOCH TN 37013

USPS TRACKING # USPS Ship



9234 6903 9410 9502 3202 21



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76160434

MPE20-909

Date: 2/4/2026

086569400673

Zone: Zone_1

Stk Loc: BK41-01A

Carton Qty:1

PL #: B20260204100054FC003

ID: 60481937

Shipping Instruction:
Schedule Ship Date: 2/4/2026