

Date: 2/18/2026 **Time:** 12:01 AM **Print Sort:** Bin Location
Total Orders: 159 **Total Cartons:** 34 **Total Pick Labels:** 34
Picker: **Pick Date:** **Batch No.:** B20260218000051
Zone: PM3 **Total Item Qty:** 222 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/18/2026
Lift Type: **Rework:** N **Expedite:** True

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260218000051FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP73-5137	Organic 6-Piece Grey Cotton Bath Towel Set				SD2	DC37-01C	2
MPS73-469	800GSM 8-Piece Light Purple Ultra-Soft 100% Cotton Absorbent Bath Towel Set				SD2	DC44-01C	1
BAS116-0289	Amity Plush Waterproof Deep Pocket Polyester Queen Sofa Bed Mattress Pad				SD2	DH24-01A	1
WR10-3861	Justina Blakeney Sol Y Flor 4-Piece Cream/Dark Gray Cotton Percale Full Sheet Set				SD2	DH23-04A	1
MP50-1911	Marseille Tan Faux Fur Throw Blanket				SD2	DC43-04C	1
ID10-2471	100% Polyester Embroidered Comforter Set				SD2	DC36-04C	2
SHET20-174	100% Polyester Satin Solid Sheet Set				SD2	DC31-04A	4
CO16-371	OF PLUSH WATERPROOF6552100				SD2	DC22-04C	22



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Kevin J Welch

Ship To:

Kevin J Welch
805 Bellevue Ave

Akron, OH 44307
3308084280

Customer Order #: WH23502429
Purchase Order #: 94695217
Date: 02/17/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322311272	322311272	Organic 6-Piece Grey Cotton Bath Towel Set	2

Return Policy Basics

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

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

Options To Return

A Take it to your nearest Home Depot Store.

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

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

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

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

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

D Scan the QR Code



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

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

****IMPORTANT****

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

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



PO #: 94695217
Customer Order #: WH23502429
Customer Name: Kevin J Welch

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322311272	Organic 6-Piece Grey Cotton Bath Towel Set	2	

Reason Code Options:

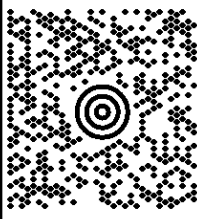
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

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

SHIP TO:
3308084280
KEVIN J WELCH
805 BELLEVUE AVE
AKRON OH 44307

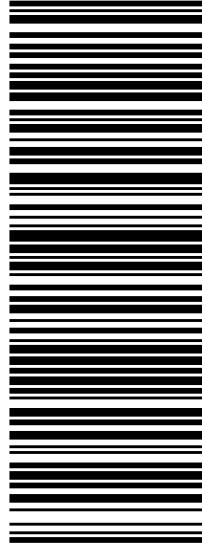


OH 443 9-30



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9221 5448



BILLING: 3RD PARTY



Reference No.1: 94695217
Reference No.2: 76252496;MP73-5137-1
XGL 28.02.09 NV/IS B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252496 MP73-5137
Date: 2/17/2026 086569939234
Zone: PM3
Stk Loc: DC37-01C
Carton Qty:1
PL #: B20260218000051FC003
ID: 60648394

Shipping Instruction:
Schedule Ship Date: 2/18/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Kevin J Welch

Ship To:

Kevin J Welch
805 Bellevue Ave
Akron, OH 44307
3308084280

Customer Order #: WH23502429
Purchase Order #: 94695217
Date: 02/17/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322311272	322311272	Organic 6-Piece Grey Cotton Bath Towel Set	2

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

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PO #: 94695217
Customer Order #: WH23502429
Customer Name: Kevin J Welch

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322311272	Organic 6-Piece Grey Cotton Bath Towel Set	2	

Reason Code Options:

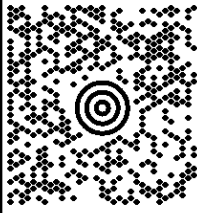
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- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

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

SHIP TO:
3308084280
KEVIN J WELCH
805 BELLEVUE AVE
AKRON OH 44307

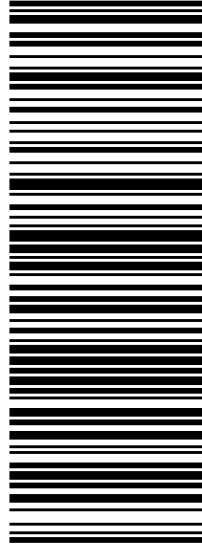


OH 443 9-30



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9537 0444



BILLING: 3RD PARTY



Reference No.1: 94695217
Reference No.2: 76252496;MP73-5137-1
XGL 28.02.09 NV/IS B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252496

MP73-5137

Date: 2/17/2026

086569939234

Zone: PM3

Stk Loc: DC37-01C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648395

Shipping Instruction:
Schedule Ship Date: 2/18/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
ANGEL TREVINO

Ship To:
Angel Trevino 6916 Cherry Lane Annandale, VA 22003 2107276017

Customer Order #: WN49280295 Purchase Order #: 94701723 Date: 02/17/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
315327117	315327117	800GSM 8-Piece Light Purple Ultra-Soft 100% Cotton Absorbent Bath Towel Set	1
315327099	315327099	800GSM 8-Piece White Ultra-Soft 100% Cotton Absorbent Bath Towel Set	1

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Options To Return

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- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.

D Scan the QR Code



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PO #: 94701723
Customer Order #: WN49280295
Customer Name: Angel Trevino

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315327117	800GSM 8-Piece Light Purple Ultra-Soft 100% Cotton Absorbent Bath Towel Set	1	
	315327099	800GSM 8-Piece White Ultra-Soft 100% Cotton Absorbent Bath Towel Set	1	

Reason Code Options:

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- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

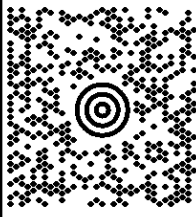
PACKING LIST ENCLOSED

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

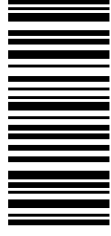
7 LBS **1 OF 1**

DWT: 15,11,8

SHIP TO:
2107276017
ANGEL TREVINO
6916 CHERRY LANE
ANNANDALE VA 22003

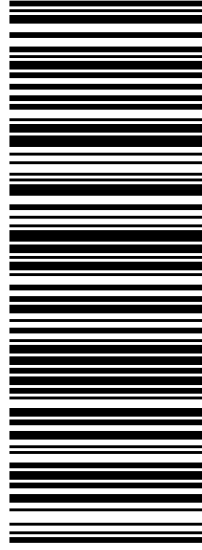


VA 224 9-51



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9782 5502



BILLING: 3RD PARTY



Reference No.1: 94701723
Reference No.2: 76252676;MPS73-469-1
XGL 26.02.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252676

MPS73-469

Date: 2/17/2026

086569428578

Zone: PM3

Stk Loc: DC44-01C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648398

Shipping Instruction:
Schedule Ship Date: 2/18/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Wayne Cannon

Ship To:
Wayne Cannon 93 Anderson Ave Monroe Township, NJ 08831 9085653019

Customer Order #: WK16246720 Purchase Order #: 94636658 Date: 02/17/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
308346867	308346867	Amity Plush Waterproof Deep Pocket Polyester Queen Sofa Bed Mattress Pad	1

Return Policy Basics

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- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
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Options To Return

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



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****IMPORTANT****

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



PO #: 94636658
Customer Order #: WK16246720
Customer Name: Wayne Cannon

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308346867	Amity Plush Waterproof Deep Pocket Polyester Queen Sofa Bed Mattress Pad	1	

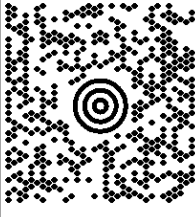
Reason Code Options:

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

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **4 LBS** **1 OF 1**
1-800-430-3376 DWT: 17,8,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
9085653019
WAYNE CANNON
93 ANDERSON AVE
MONROE TOWNSHIP NJ 08831

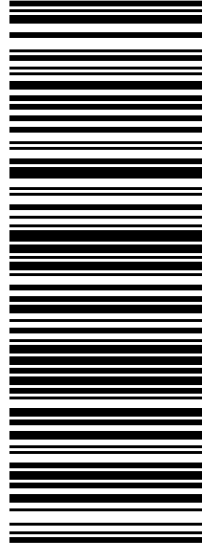


NJ 088 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9340 0218



BILLING: 3RD PARTY



Reference No.1: 94636658
Reference No.2: 76251384;BASI16-0289-1
XOL 26.02.05 NZ/IS 8.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76251384

BASI16-0289

Date: 2/17/2026

675716646066

Zone: PM3

Stk Loc: DH24-01A

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648430

Shipping Instruction:
Schedule Ship Date: 2/18/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Diane Bartzick

Ship To:
Diane Bartzick 90 Knight Court Gallatin Gateway, MT 59730 9143829966

Customer Order #: WN49297163 Purchase Order #: 94726885 Date: 02/17/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
328344258	328344258	Justina Blakeney Sol Y Flor 4-Piece Cream/Dark Gray Cotton Percale Full Sheet Se	1

Return Policy Basics

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Options To Return

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PO #: 94726885
Customer Order #: WN49297163
Customer Name: Diane Bartzick

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	328344258	Justina Blakeney Sol Y Flor 4-Piece Cream/Dark Gray Cotton Percale Full Sheet Se	1	

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PACKING LIST ENCLOSED

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

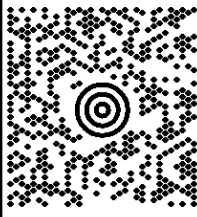
11 LBS

1 OF 1

DWT: 20,12,12

SHIP TO:

9143829966
DIANE BARTZICK
90 KNIGHT COURT
GALLATIN GATEWAY MT 59730

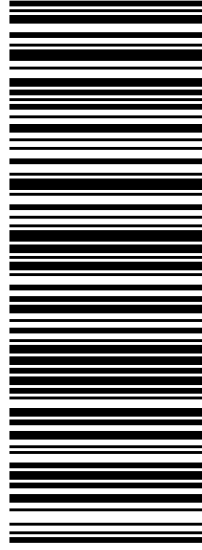


MT 597 6-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9511 2642



BILLING: 3RD PARTY

Reference No.1: 94726885
Reference No.2: 76253416;WR10-3861.1
XGL 26.02.09 NV415 B.OA 02/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76253416

WR10-3861

Date: 2/17/2026

022164193336

Zone: PM3

Stk Loc: DH23-04A

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648607

Shipping Instruction:
Schedule Ship Date: 2/18/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
DUSTIN PLOWMAN

Ship To:
DUSTIN PLOWMAN 721 CALISTA FLAT LEXINGTON, KY 40511 8592301893

Customer Order #: WK16301608 Purchase Order #: 94753169 Date: 02/18/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332761166	332761166	Marselle Tan Faux Fur Throw Blanket	1

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PO #: 94753169
Customer Order #: WK16301608
Customer Name: DUSTIN PLOWMAN

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332761166	Marselle Tan Faux Fur Throw Blanket	1	

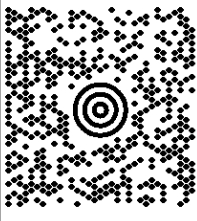
Reason Code Options:

- 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: 15,8,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
8592301893
DUSTIN PLOWMAN
721 CALISTA FLAT
LEXINGTON KY 40511

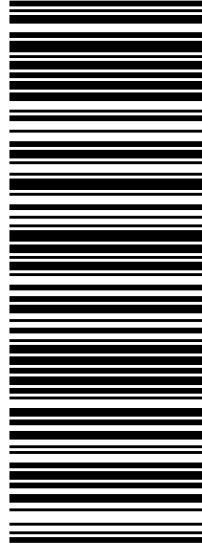


KY 405 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9545 3748



BILLING: 3RD PARTY



Reference No.1: 94753169
Reference No.2: 76254170:MP50-1911-1
XOL 26.02.09 NV/HS B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76254170 MP50-1911
Date: 2/18/2026 675716669874
Zone: PM3
Stk Loc: DC43-04C
Carton Qty:1
PL #: B20260218000051FC003
ID: 60648551

Shipping Instruction:
Schedule Ship Date: 2/18/2026

PACKING LIST ENCLOSED



USPS APIS



usps.com

US POSTAGE



7 lbs 14 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/18/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



JOHANA ZELAYA
43840 DODGE TER APT 203
ASHBURN VA 20147

USPS TRACKING # USPS Ship



9234 6903 9410 9502 4952 33



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76253518

ID10-2471

Date: 2/17/2026

022164519860

Zone: PM3

Stk Loc: DC36-04C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648507

Shipping Instruction:
Schedule Ship Date: 2/18/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



7 lbs 14 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/18/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



BARBARA SMITH
534 FONTAINE ROAD
ROXBORO NC 27574

USPS TRACKING # USPS Ship



9234 6903 9410 9502 4952 88



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76253527

ID10-2471

Date: 2/17/2026

022164519860

Zone: PM3

Stk Loc: DC36-04C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648508

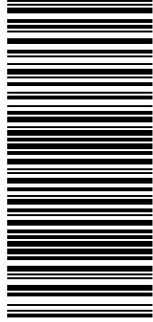
Shipping Instruction:
Schedule Ship Date: 2/18/2026

PACKING LIST ENCLOSED

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

To:
Katelynn Yeager
2635 CONNER AVE
Hurricane, WV 25526

CUST REF: TNP262170E3B



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3988 4046 7324
9631 0913 5 (000 000 0000) 8 00 3988 4046 7324



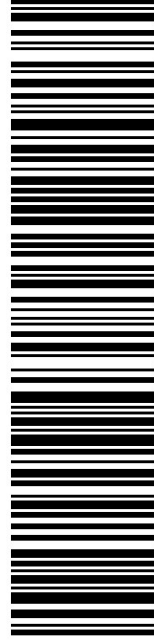
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Katelynn Yeager
2635 CONNER AVE

Hurricane, WV 25526

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2187 18

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76253178

SHET20-174

Date: 2/17/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648595

Shipping Instruction:
Schedule Ship Date: 2/18/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



4 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/18/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



RILEY GRAY
10158 NORWAY RD
NEOSHO MO 64850

USPS TRACKING # USPS Ship



9234 6903 9410 9502 4953 01



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76253829

SHET20-174

Date: 2/17/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648596

Shipping Instruction:
Schedule Ship Date: 2/18/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



4 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/18/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



DEE BREWER
409 W BARTON AVE
GREENWOOD MS 38930

USPS TRACKING # USPS Ship



9234 6903 9410 9502 4953 18



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76254007

SHET20-174

Date: 2/17/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648597

Shipping Instruction:
Schedule Ship Date: 2/18/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



4 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/18/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



ANNA LOZOYA
8017 DALLAS ST
EDCOUCH TX 78538

USPS TRACKING # USPS Ship



9234 6903 9410 9502 4953 25



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76254012

SHET20-174

Date: 2/17/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648598

Shipping Instruction:
Schedule Ship Date: 2/18/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

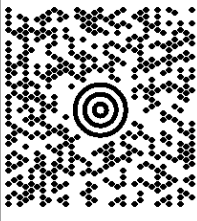
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

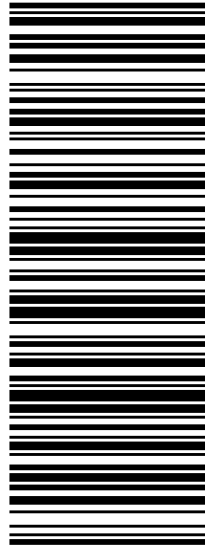
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1638 1676



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76252637	CO16-371
Date:	2/17/2026	022164374247
Zone:	PM3	
Stk Loc:	DC22-04C	
Carton Qty:	1	
PL #:	B20260218000051FC003	
ID:	60648445	

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

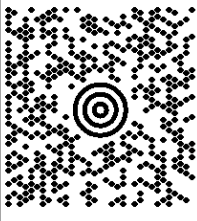
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

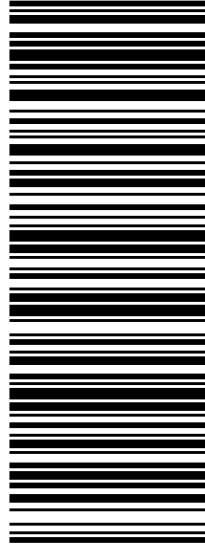
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1685 0687



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252637

CO16-371

Date: 2/17/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648446

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

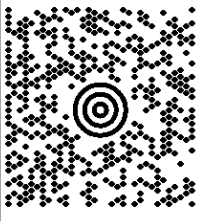
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

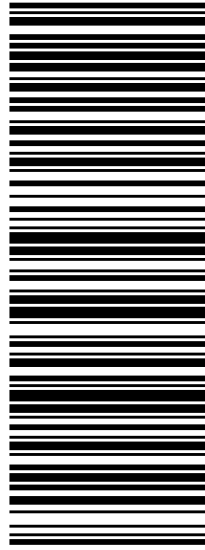
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 3824 5522



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76252637	CO16-371
Date:	2/17/2026	022164374247
Zone:	PM3	
Stk Loc:	DC22-04C	
Carton Qty:	1	
PL #:	B20260218000051FC003	
ID:	60648447	

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

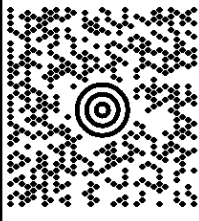
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

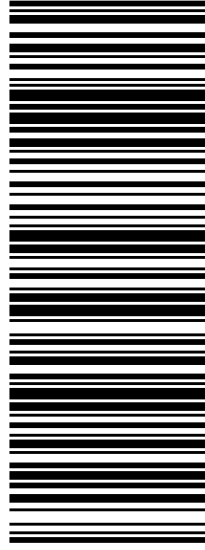
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 0719 9097



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252637

CO16-371

Date: 2/17/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648448

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

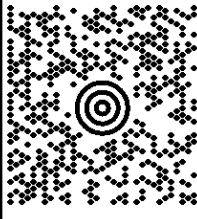
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

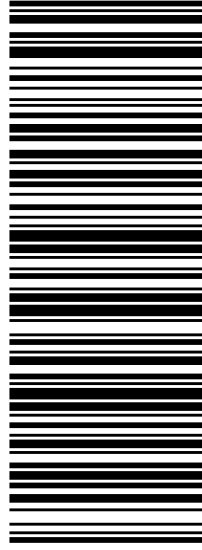
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1346 2905



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV4S B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252637

CO16-371

Date: 2/17/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648449

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

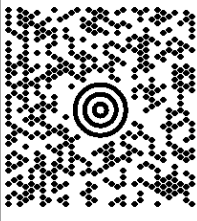
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

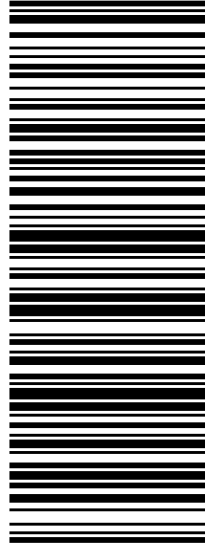
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 2931 5535



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252637 CO16-371
Date: 2/17/2026 022164374247
Zone: PM3
Stk Loc: DC22-04C
Carton Qty:1
PL #: B20260218000051FC003
ID: 60648450

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

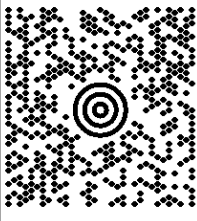
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

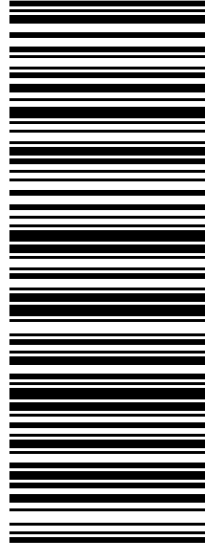
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1151 8117



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252637

CO16-371

Date: 2/17/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648451

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

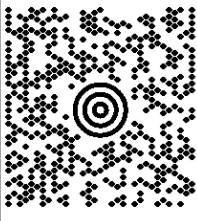
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

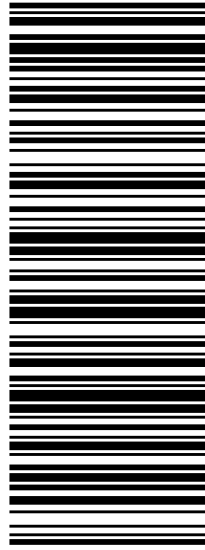
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1668 0727



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76252637	CO16-371
Date:	2/17/2026	022164374247
Zone:	PM3	
Stk Loc:	DC22-04C	
Carton Qty:	1	
PL #:	B20260218000051FC003	
ID:	60648452	

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

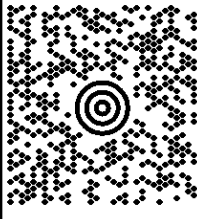
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

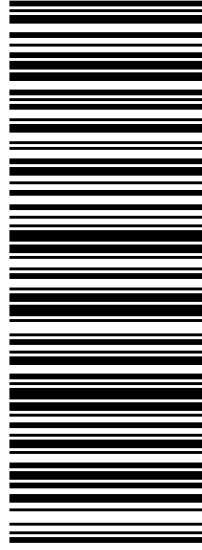
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 2040 5543



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252637

CO16-371

Date: 2/17/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648453

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

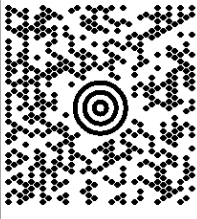
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

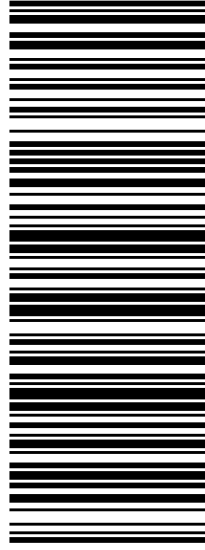
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1730 6737



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252637

CO16-371

Date: 2/17/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648454

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

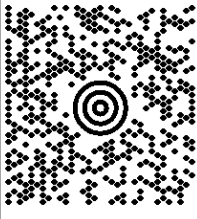
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

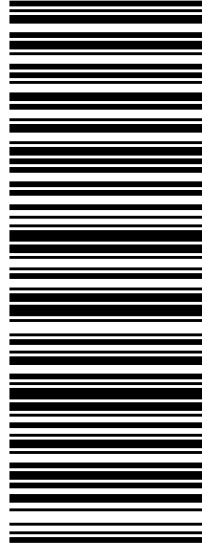
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 3151 5556



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252637

CO16-371

Date: 2/17/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648455

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

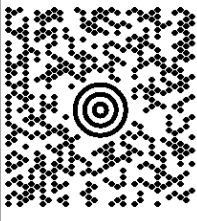
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

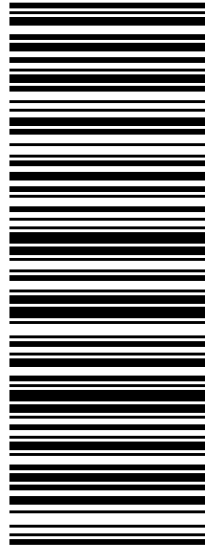
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1239 2144



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76252637	CO16-371
Date:	2/17/2026	022164374247
Zone:	PM3	
Stk Loc:	DC22-04C	
Carton Qty:	1	
PL #:	B20260218000051FC003	
ID:	60648456	

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

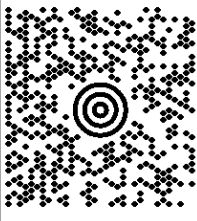
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

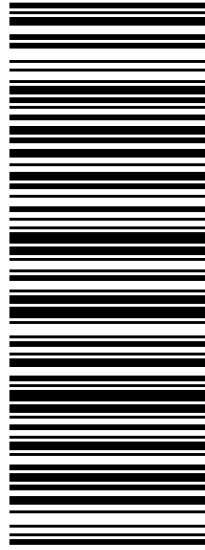
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1317 2951



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252637

CO16-371

Date: 2/17/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648457

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

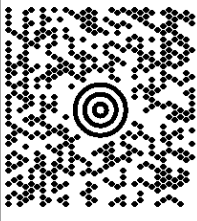
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

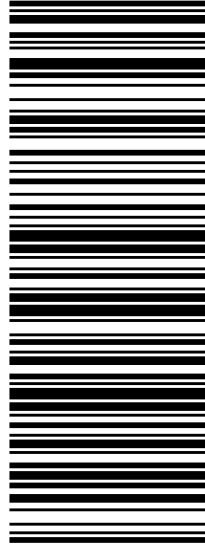
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 0872 5168



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252637

CO16-371

Date: 2/17/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648458

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

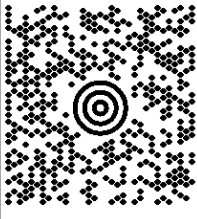
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

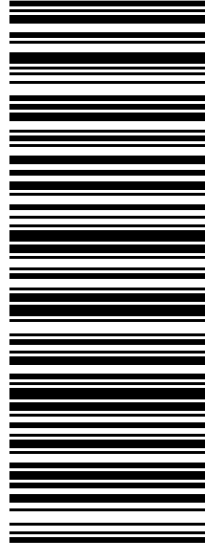
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1556 4775



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV4S B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252637

CO16-371

Date: 2/17/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648459

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

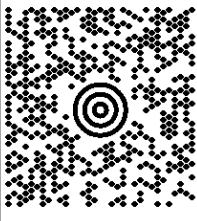
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

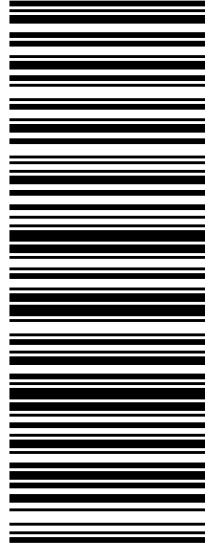
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 2264 5567



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252637

CO16-371

Date: 2/17/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648460

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

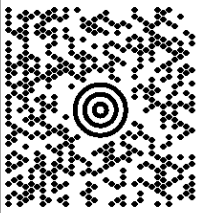
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

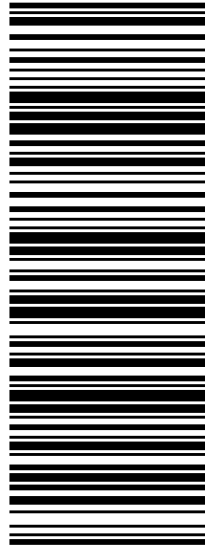
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1124 7786



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV4S B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252637 CO16-371
Date: 2/17/2026 022164374247
Zone: PM3
Stk Loc: DC22-04C
Carton Qty:1
PL #: B20260218000051FC003
ID: 60648441

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

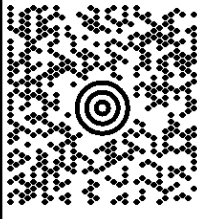
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 3379 5572



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV4S B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252637 CO16-371
Date: 2/17/2026 022164374247
Zone: PM3
Stk Loc: DC22-04C
Carton Qty:1
PL #: B20260218000051FC003
ID: 60648442

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

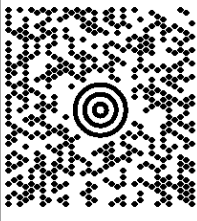
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

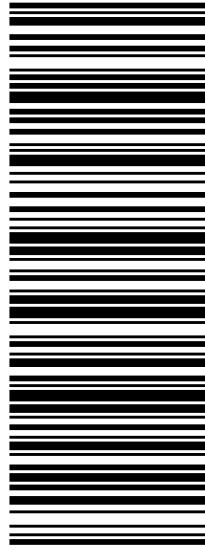
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1197 0191



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76252637	CO16-371
Date:	2/17/2026	022164374247
Zone:	PM3	
Stk Loc:	DC22-04C	
Carton Qty:	1	
PL #:	B20260218000051FC003	
ID:	60648443	

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001579436

SHIP TO:

Leticia Sanchez
400 Wood Road - 5460
Snowmass Village, CO 816155460
970-948-0579
colleena@thecrestwood.com

SOLD TO:

Colleen Anderson
188 RIVERDOWN DR
ASPEN, CO 816111282
970-948-0579
colleena@thecrestwood.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001579436	1265004045	02/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	20	OF PLUSH WATERPROOF6552100
1793728	CO16-373	20	OF PLUSH WATERPROOF6552100

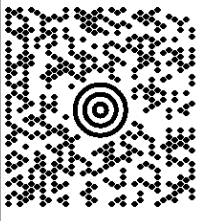
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

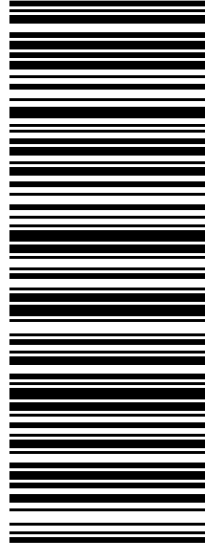
SHIP TO:
9709480579
LETICIA SANCHEZ
400 WOOD ROAD - 5460
SNOWMASS VILLAGE CO 81615-5460



CO 816 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1416 8008



BILLING: P/P



Reference No.1: 00847001579436
Reference No.2: 76252637/CO16-371.1
XGL 26.62.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76252637

CO16-371

Date: 2/17/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648444

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001589496

SHIP TO:

Katie Berryman
597 W APPLGATE ST
MERIDIAN, ID 836422160
208-870-3913
Katievilla2010@hotmail.com

SOLD TO:

Katie Weatherby Berryman
597 W APPLGATE ST
MERIDIAN, ID 836422160
208-870-3913
katievilla2010@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001589496	1265031875	02/17/2026		UPS Ground

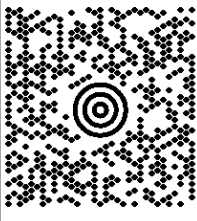
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

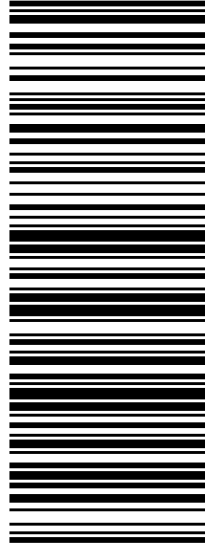
SHIP TO:
2088703913
KATIE BERRYMAN
597 W APPLGATE ST
MERIDIAN ID 83642-2160



ID 836 7-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 3504 5664



BILLING: P/P



Reference No.1: 00847001589496
Reference No.2: 76253351;CO16-371.1
XGL 26.02.09 NV45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76253351

CO16-371

Date: 2/17/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648461

Shipping Instruction:
Schedule Ship Date: 2/19/2026



PACKING LIST

PURCHASE ORDER



00847001589496

SHIP TO:

Katie Berryman
597 W APPLGATE ST
MERIDIAN, ID 836422160
208-870-3913
Katievilla2010@hotmail.com

SOLD TO:

Katie Weatherby Berryman
597 W APPLGATE ST
MERIDIAN, ID 836422160
208-870-3913
katievilla2010@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001589496	1265031875	02/17/2026		UPS Ground

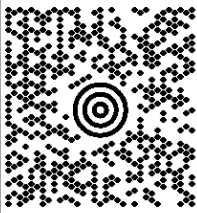
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

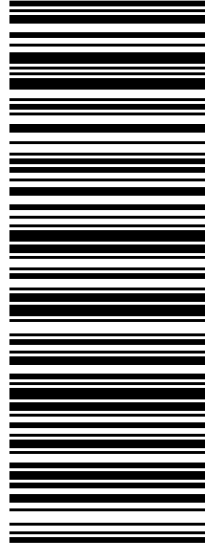
SHIP TO:
2088703913
KATIE BERRYMAN
597 W APPLGATE ST
MERIDIAN ID 83642-2160



ID 836 7-01
A standard 1D barcode representing the ID number 836 7-01.

UPS GROUND

TRACKING #: 1Z 843 71E 03 2639 5679



BILLING: P/P



Reference No.1: 00847001589496
Reference No.2: 76253351;CO16-371
XGL 28.02.09 NV4S B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76253351

CO16-371

Date: 2/17/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260218000051FC003

ID: 60648462

Shipping Instruction:
Schedule Ship Date: 2/19/2026