



# PACKING LIST

## PURCHASE ORDER



00847002779612

**SHIP TO:**

Angela Gervato  
4629 SE MANATEE LN  
STUART, FL 349976812  
609-501-7197  
angc23@comcast.net

**SOLD TO:**

Angela Gervato  
109 JOHN JAMES AUDUBON WAY  
MARLTON, NJ 080537225  
609-501-7197  
angc23@comcast.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847002779612	1269678373	03/10/2026		UPS 2nd Day Air

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

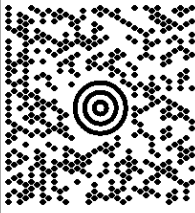
**PACKING LIST ENCLOSED**

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

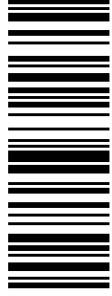
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
6095017197  
ANGELA GERVATO  
4629 SEMANATEE LN  
**STUART FL 34997-6812**



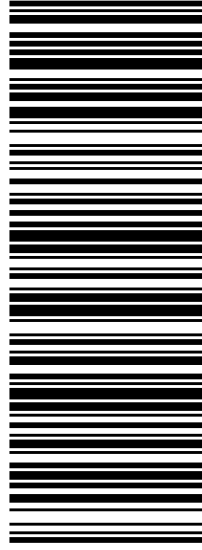
**FL 334 3-88**



**UPS 2ND DAY AIR**

TRACKING #: 1Z 843 71E 02 3871 8157

**2**



BILLING: P/P



Reference No.1: 00847002779612  
Reference No.2: 76361566;CO16-373.1  
XOL26.05.05 INV45 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UP2

Order: 76361566

CO16-373

Date: 3/10/2026

022164374261

Zone: Zone\_1

Stk Loc: DL39-01A

Carton Qty:1

PL #: B20260311000051FC007

ID: 60825433

Shipping Instruction:  
Schedule Ship Date: 3/12/2026