



**Date:** 4/13/2026      **Time:** 12:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 493      **Total Cartons:** 141      **Total Pick Labels:** 141  
**Picker:**      **Pick Date:**      **Batch No.:** B20260413000052  
**Zone:** PM2      **Total Item Qty:** 609      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 4/10/2026  
**Lift Type:**      **Rework:** N      **Expedite:** True

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260413000052FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-370	OF PLUSH WATERPROOF6552100				SD2	CR21-01A	30
BR20-1007	600 Thread Count 4-Piece Charcoal Cooling Cotton Queen Sheet Set				SD2	CR24-01A	2
TN20-0626	Cozy Cotton Flannel 4-Piece Toile pine trees Cotton King Sheet Set				SD2	CR33-01A	1
MP10-304	Teagan 7-Piece Plum Queen Comforter Set				SD2	CR47-01A	1
SHET20-505	100% Polyester Satin Solid Sheet Set				SD2	CR50-01C	1
ID16-2319	Dream Puff 15 in. King White Overfilled Down Alternative Mattress Pad				SD2	CW53-01C	2
BAS116-0328	All Natural Medium Standard Cotton Percale Quilted Queen Mattress Pad				SD2	CW48-01C	3
MP10-3279	100% Polyester Polyoni Pieced Tufted 7pcs Comforter Set				SD2	CW44-01A	1
SHET20-172	100% Polyester Satin Solid Sheet Set				SD2	CW32-01C	42
MPE10-824	100% Polyester Microfiber Printed Comforter Mini Set w/ 3M Moisture				SD2	CW31-01A	2
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CW27-03A	44
MP10-501	Marcella 7-Piece Grey Cotton Queen Comforter Set				SD2	CW44-03A	2
MP20-2390	Seafoam Queen Luxurious Brushed Microfiber Deep Pocket Sheet Set				SD2	CW45-03C	1
BR54-0520	100 in. x 90 in. Heated Plush Mink King Blanket				SD2	CR38-03A	1
BAS116-0594	All Natural Medium Standard Cotton Percale Quilted Twin XL Mattress Pad				SD2	CR24-05C	2
TN20-0559	Cozy Cotton Flannel 4-Piece Tan Woodland Winter Cotton Full Sheet Set				SD2	CR26-05A	1
MPE20-903	100% Polyester Satin 6pcs Sheet Set				SD2	CR51-05A	3
MP20-8222	500 Thread Count Egyptian Cotton 4-Piece White Cotton King Sheet Set				SD2	CW52-05A	1
MP13-5879	Virginia 3-Piece Blush Cotton Tufted Chenille Medallion Fringe Full/Queen Coverl				SD2	CW48-05C	1



# PACKING LIST

PURCHASE ORDER



00847004573882

**SHIP TO:**

Tracy Pond  
2901 HUNTINGTON PL  
LONGVIEW, WA 986324405  
360-430-9742  
stevenandtracy@msn.com

**SOLD TO:**

Tracy Pond  
2901 HUNTINGTON PL  
LONGVIEW, WA 986324405  
360-430-9742  
stevenandtracy@msn.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004573882	1276778916	04/10/2026		UPS Ground

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

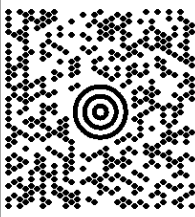
**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
3604309742  
TRACY POND  
2901 HUNTINGTON PL  
**LONGVIEW WA 98632-4405**

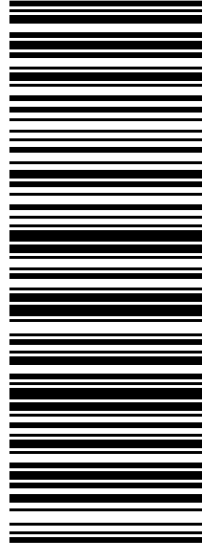


**WA 986 5-55**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1308 0550



BILLING: P/P



Reference No.1: 00847004573882  
Reference No.2: 76552244;CO16-370;1  
XGL26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76552244

CO16-370

Date: 4/10/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142421

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004573882

**SHIP TO:**

Tracy Pond  
2901 HUNTINGTON PL  
LONGVIEW, WA 986324405  
360-430-9742  
stevenandtracy@msn.com

**SOLD TO:**

Tracy Pond  
2901 HUNTINGTON PL  
LONGVIEW, WA 986324405  
360-430-9742  
stevenandtracy@msn.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004573882	1276778916	04/10/2026		UPS Ground

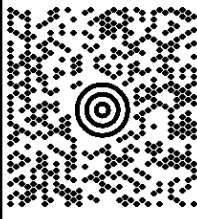
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100

**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:**  
3604309742  
TRACY POND  
2901 HUNTINGTON PL  
**LONGVIEW WA 98632-4405**

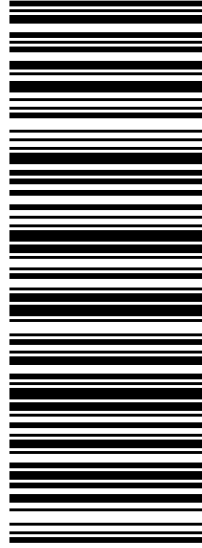


**WA 986 5-55**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0186 7385



BILLING: P/P



Reference No.1: 00847004573882  
Reference No.2: 76552244;CO16-370;1  
XGL26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76552244 CO16-370  
Date: 4/10/2026 022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142422

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004727168

**SHIP TO:**

Victoria Gonzalez  
3363 CALLE SANTIAGO  
CARLSBAD, CA 920098628  
760-672-6551  
victoriagzamor22@gmail.com

**SOLD TO:**

Victoria Gonzalez  
3363 CALLE SANTIAGO  
CARLSBAD, CA 920098628  
760-672-6551  
victoriagzamor22@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004727168	1277328176	04/12/2026		UPS Ground

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

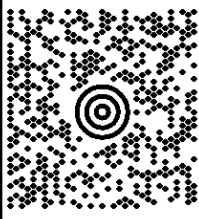
**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
7606726551  
VICTORIA GONZALEZ  
3363 CALLE SANTIAGO  
**CARLSBAD CA 92009-8628**

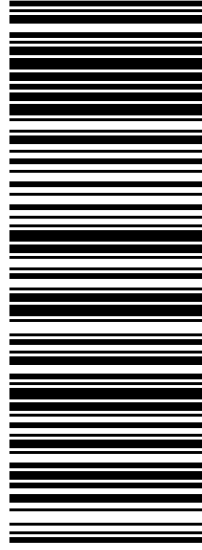


**CA 919 7-08**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0720 9423



BILLING: P/P



Reference No.1: 00847004727168  
Reference No.2: 76567954;CO16-370;1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76567954

CO16-370

Date: 4/12/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142445

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004703691

**SHIP TO:**

Dennis Tran  
4 FRANCISCAN CT  
LADERA RANCH, CA 926941538  
818-625-7572  
dennistran99@icloud.com

**SOLD TO:**

Dennis Tran  
4 FRANCISCAN CT  
LADERA RANCH, CA 926941538  
949-388-6122  
dennistran99@icloud.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004703691	1277244293	04/12/2026		UPS Ground

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

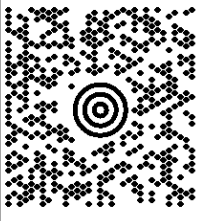
**PACKING LIST ENCLOSED**

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

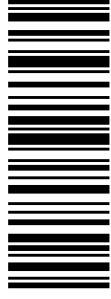
**5 LBS** **1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
8186257572  
DENNIS TRAN  
4 FRANCISCAN CT  
**LADERA RANCH CA 92694-1538**

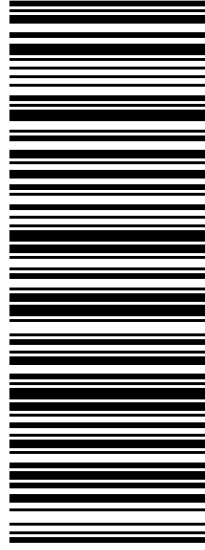


**CA 926 9-06**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1246 7911



BILLING: P/P



Reference No.1: 00847004703691  
Reference No.2: 76565565;CO16-370;1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76565565

CO16-370

Date: 4/12/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142442

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004660751

**SHIP TO:**

Ashley Ricablanca  
137 E SEDONA AVE  
VISALIA, CA 932917718  
559-623-2830  
flashone24@yahoo.com

**SOLD TO:**

Miles Ricablanca  
137 E SEDONA AVE  
VISALIA, CA 932917718  
559-623-2830  
flashone24@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004660751	1277098872	04/11/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

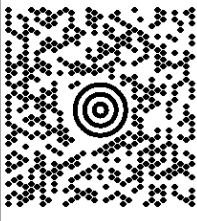
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS**

**1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
5596232830  
ASHLEY RICABLANCA  
137 E SEDONA AVE  
**VISALIA CA 93291-7718**

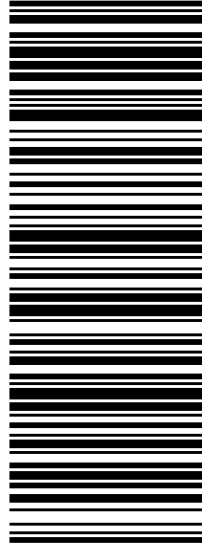


**CA 932 4-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0621 7943



BILLING: P/P



Reference No.1: 00847004660751  
Reference No.2: 76560696;CO16-370;1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76560696

CO16-370

Date: 4/11/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142436

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004564168

**SHIP TO:**

Timothy Lyons  
2598 1St St  
Lincoln, CA 956482829  
916-434-8904  
tklyons4@yahoo.com

**SOLD TO:**

Timothy Lyons  
2598 FIRST ST.  
LINCOLN  
CA, CA 95648  
916-434-8904  
tklyons4@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004564168	1276732952	04/10/2026		UPS Ground

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

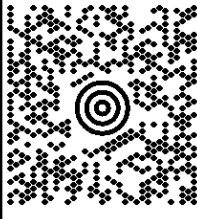
**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
9164348904  
TIMOTHY LYONS  
2598 1ST ST  
**LINCOLN CA 95648-2829**

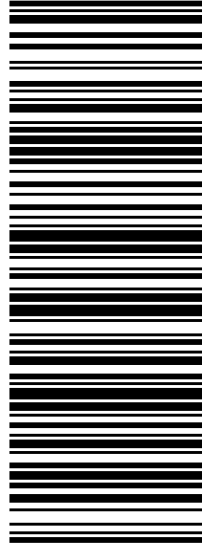


**CA 956 0-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0753 4965



BILLING: P/P



Reference No.1: 00847004564168  
Reference No.2: 76551679;CO16-370;1  
XOL26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76551679

CO16-370

Date: 4/10/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142419

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004707482

**SHIP TO:**

Ashley Goodman  
732 TUFA DR  
SPARKS, NV 894419331  
775-980-5920  
Argoodman2008@sbcglobal.net

**SOLD TO:**

Ashley Goodman  
732 TUFA DR  
SPARKS, NV 894419331  
775-980-5920  
ashleyhubbell91@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004707482	1277258470	04/12/2026		UPS Ground

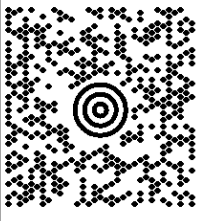
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

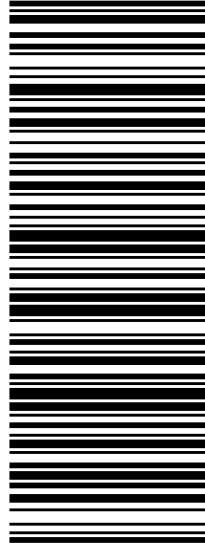
**SHIP TO:**  
7759805920  
ASHLEY GOODMAN  
732 TUFA DR  
**SPARKS NV 89441-9331**



**NV 895 9-01**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1536 1583



BILLING: P/P



Reference No.1: 00847004707482  
Reference No.2: 76565824;CO16-370;1  
XOL 26.05.26 NV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76565824

CO16-370

Date: 4/12/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142443

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004567375

**SHIP TO:**

Elizabeth Carroll  
3532 Lawrence Dr  
Naperville, IL 605644110  
630-922-9887  
elizabethbcarroll@gmail.com

**SOLD TO:**

Elizabeth Carroll  
3532 LAWRENCE DR  
NAPERVILLE, IL 605644110  
630-922-9887  
elizabethbcarroll@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004567375	1276751611	04/10/2026		UPS Ground

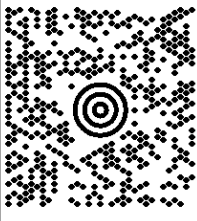
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100


**PACKING LIST ENCLOSED**

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

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

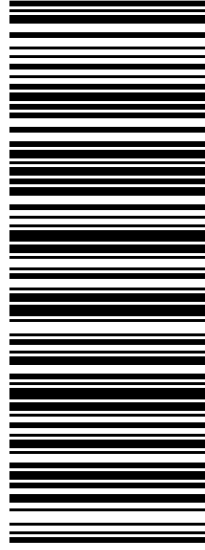
**SHIP TO:**  
6309229887  
ELIZABETH CARROLL  
3532 LAWRENCE DR  
**NAPERVILLE IL 60564-4110**



**IL 603 9-03**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2345 3227



BILLING: P/P



Reference No.1: 00847004567375  
Reference No.2: 76551685;CO16-370;1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76551685      CO16-370  
Date: 4/10/2026      022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty: 1  
PL #: B20260413000052FC005  
ID: 61142420

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004707482

**SHIP TO:**

Ashley Goodman  
732 TUFA DR  
SPARKS, NV 894419331  
775-980-5920  
Argoodman2008@sbcglobal.net

**SOLD TO:**

Ashley Goodman  
732 TUFA DR  
SPARKS, NV 894419331  
775-980-5920  
ashleyhubbell91@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004707482	1277258470	04/12/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

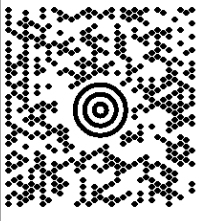
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS**

DWT: 16,12,5

**1 OF 1**

**SHIP TO:**  
7759805920  
ASHLEY GOODMAN  
732 TUFA DR  
**SPARKS NV 89441-9331**

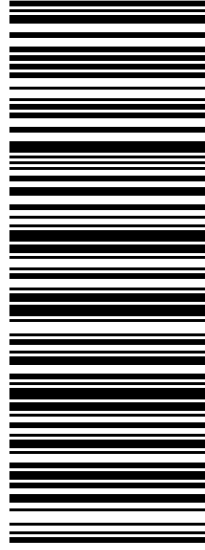


**NV 895 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2992 3235



BILLING: P/P



Reference No.1: 00847004707482  
Reference No.2: 76565824;CO16-370;1  
XOL 26.05.26 NV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76565824

CO16-370

Date: 4/12/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142444

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004592661

**SHIP TO:**

Krista Riley  
570 HIGH ST  
HANSON, MA 023411620  
413-537-5576  
Kquick30@gmail.com

**SOLD TO:**

Krista Riley  
570 HIGH ST  
HANSON, MA 023411620  
413-537-5576  
Kquick30@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004592661	1276860051	04/10/2026		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

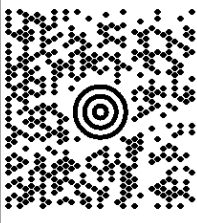
**5 LBS**

DWT: 16,12,5

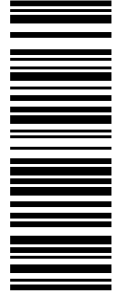
**1 OF 1**

**SHIP TO:**

4135375576  
KRISTA RILEY  
570 HIGH ST  
**HANSON MA 02341-1620**

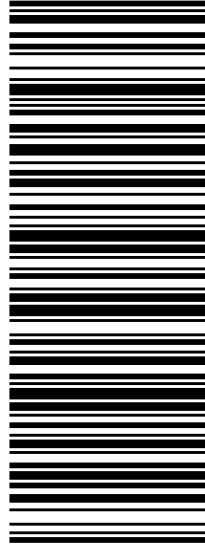


**MA 024 9-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1685 5995



BILLING: P/P



Reference No.1: 00847004592661  
Reference No.2: 76553932;CO16-370;1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76553932 CO16-370  
Date: 4/10/2026 022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142425

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004738759

**SHIP TO:**

Sandra Mcfarland  
2045 Miss Ellis Loop NE  
Poulsbo, WA 983707430  
503-507-1247  
mcfarland.sandra.m@gmail.com

**SOLD TO:**

Sandra Mcfarland  
2045 Miss Ellis Loop NE  
Poulsbo, WA 983707430  
503-507-1247  
mcfarland.sandra.m@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004738759	1277366808	04/12/2026		UPS Ground

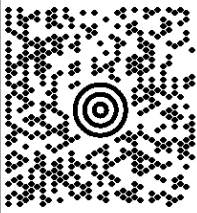
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

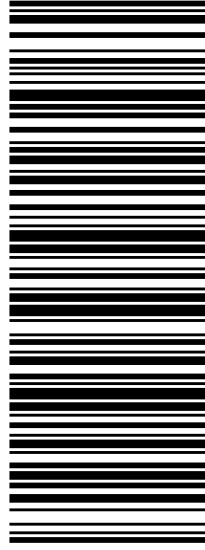
**SHIP TO:**  
5035071247  
SANDRA MCFARLAND  
2045 MISS ELLIS LOOP NE  
**POULSBO WA 98370-7430**



**WA 983 1-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2257 3288



BILLING: P/P



Reference No.1: 00847004738759  
Reference No.2: 76569567;CO16-370;1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76569567

CO16-370

Date: 4/12/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142448

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004644281

**SHIP TO:**

Marianne Chisholm  
48 WALDECK RD  
MILTON, MA 021864920  
617-275-9971  
chizzy12@aol.com

**SOLD TO:**

Marianne Chisholm  
48 WALDECK RD  
MILTON, MA 021864920  
617-275-9971  
chizzy12@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004644281	1277042124	04/11/2026		UPS Ground

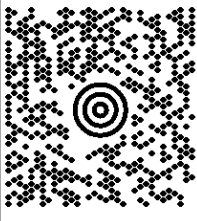
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

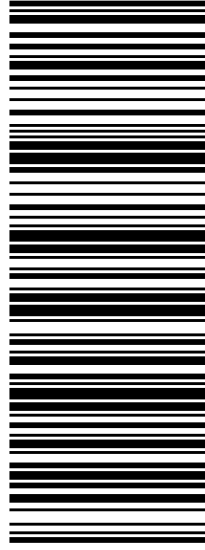
**SHIP TO:**  
6172759971  
MARIANNE CHISHOLM  
48 WALDECK RD  
**MILTON MA 02186-4920**



**MA 020 9-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3577 3305



BILLING: P/P



Reference No.1: 00847004644281  
Reference No.2: 76559270;CO16-370;1  
XOL26.05.26 NV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76559270

CO16-370

Date: 4/11/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142433

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004645259

**SHIP TO:**

Kay Osuna  
8336 GLORIA AVE  
NORTH HILLS, CA 913436326  
818-471-5424  
kayosuna@yahoo.com

**SOLD TO:**

Kay Osuna  
8336 GLORIA AVE  
NORTH HILLS, CA 913436326  
818-471-5424  
kreat22@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004645259	1277045169	04/11/2026		UPS Ground

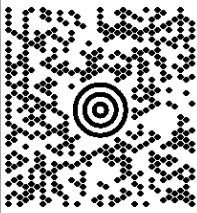
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

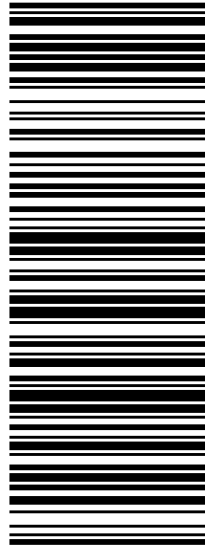
**SHIP TO:**  
8184715424  
KAY OSUNA  
8336 GLORIA AVE  
**NORTH HILLS CA 91343-6326**



**CA 914 9-05**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0072 4067



BILLING: P/P



Reference No.1: 00847004645259  
Reference No.2: 76559275;CO16-370;1  
XOL26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		<b>UPG</b>
Order:	76559275	CO16-370
Date:	4/11/2026	022164374230
Zone:	PM2	
Stk Loc:	CR21-01A	
Carton Qty:	1	
PL #:	B20260413000052FC005	
ID:	61142434	

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004606312

**SHIP TO:**

Julia Abts  
5965 LAKE GENEVA DR  
RENO, NV 895115047  
775-750-8276  
julialabts@yahoo.com

**SOLD TO:**

Julia Abts  
5965 LAKE GENEVA DR  
RENO, NV 895115047  
775-750-8276  
julialabts@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004606312	1276908693	04/11/2026		UPS Ground

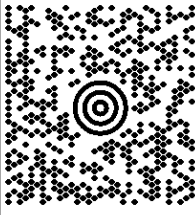
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	5	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

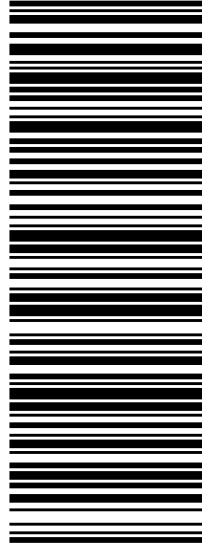
**SHIP TO:**  
7757508276  
JULIA ABTS  
5965 LAKE GENEVA DR  
**RENO NV 89511-5047**



**NV 895 9-03**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1901 8689



BILLING: P/P



Reference No.1: 00847004606312  
Reference No.2: 76555445;CO16-370;1  
XOL 26.05.26 NV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76555445 CO16-370  
Date: 4/11/2026 022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142426

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004606312

**SHIP TO:**

Julia Abts  
5965 LAKE GENEVA DR  
RENO, NV 895115047  
775-750-8276  
julialabts@yahoo.com

**SOLD TO:**

Julia Abts  
5965 LAKE GENEVA DR  
RENO, NV 895115047  
775-750-8276  
julialabts@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004606312	1276908693	04/11/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	5	OF PLUSH WATERPROOF6552100

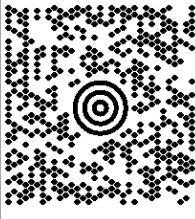
**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
7757508276  
JULIA ABTS  
5965 LAKE GENEVA DR  
**RENO NV 89511-5047**

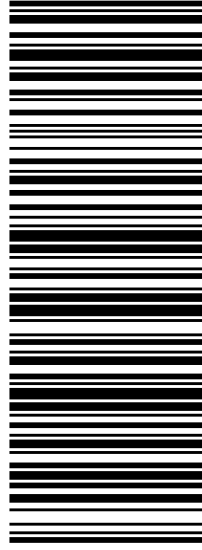


**NV 895 9-03**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2241 3343



BILLING: P/P



Reference No.1: 00847004606312  
Reference No.2: 76555445;CO16-370;1  
XOL 26.05.26 NV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76555445

CO16-370

Date: 4/11/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142427

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004606312

**SHIP TO:**

Julia Abts  
5965 LAKE GENEVA DR  
RENO, NV 895115047  
775-750-8276  
julialabts@yahoo.com

**SOLD TO:**

Julia Abts  
5965 LAKE GENEVA DR  
RENO, NV 895115047  
775-750-8276  
julialabts@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004606312	1276908693	04/11/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	5	OF PLUSH WATERPROOF6552100

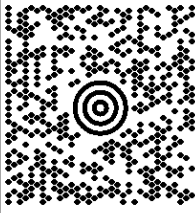
**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
7757508276  
JULIA ABTS  
5965 LAKE GENEVA DR  
**RENO NV 89511-5047**

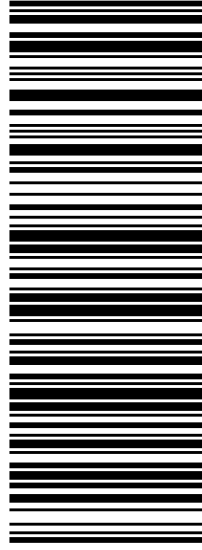


**NV 895 9-03**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3585 3362



BILLING: P/P



Reference No.1: 00847004606312  
Reference No.2: 76555445;CO16-370;1  
XOL 26.05.26 NV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76555445

CO16-370

Date: 4/11/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142428

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004606312

**SHIP TO:**

Julia Abts  
5965 LAKE GENEVA DR  
RENO, NV 895115047  
775-750-8276  
julialabts@yahoo.com

**SOLD TO:**

Julia Abts  
5965 LAKE GENEVA DR  
RENO, NV 895115047  
775-750-8276  
julialabts@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004606312	1276908693	04/11/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	5	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

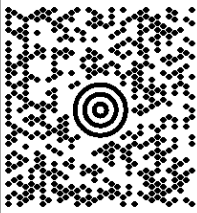
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS**

**1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
7757508276  
JULIA ABTS  
5965 LAKE GENEVA DR  
**RENO NV 89511-5047**



**NV 895 9-03**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1227 0909



BILLING: P/P



Reference No.1: 00847004606312  
Reference No.2: 76555445;CO16-370;1  
XOL 26.05.26 NV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76555445

CO16-370

Date: 4/11/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142429

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004606312

**SHIP TO:**

Julia Abts  
5965 LAKE GENEVA DR  
RENO, NV 895115047  
775-750-8276  
julialabts@yahoo.com

**SOLD TO:**

Julia Abts  
5965 LAKE GENEVA DR  
RENO, NV 895115047  
775-750-8276  
julialabts@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004606312	1276908693	04/11/2026		UPS Ground

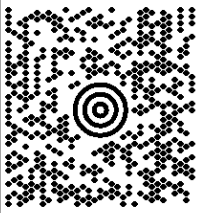
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	5	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

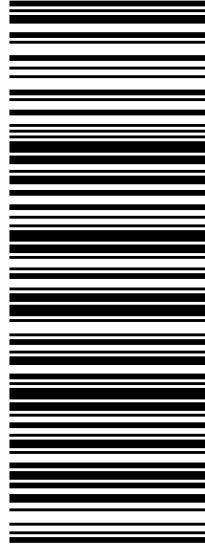
**SHIP TO:**  
7757508276  
JULIA ABTS  
5965 LAKE GENEVA DR  
**RENO NV 89511-5047**



**NV 895 9-03**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2260 3370



BILLING: P/P



Reference No.1: 00847004606312  
Reference No.2: 76555445;CO16-370;1  
XOL 26.05.26 NV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76555445 CO16-370  
Date: 4/11/2026 022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142430

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004606403

**SHIP TO:**

Mio Nakazawa  
5000 HILLHURST DR  
FAIR OAKS, CA 956284216  
916-203-0309  
Mionakazawa@gmail.com

**SOLD TO:**

Mio Nakazawa  
PO Box 1156  
Citrus Heights, CA 956111156  
916-203-0309  
mionakazawa@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004606403	1276909077	04/11/2026		UPS Ground

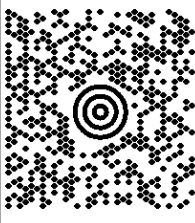
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

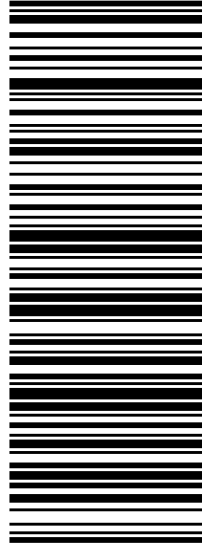
**SHIP TO:**  
9162030309  
MIO NAKAZAWA  
5000 HILLHURST DR  
**FAIR OAKS CA 95628-4216**



**CA 956 0-01**  
A standard 1D barcode representing the zip code CA 95600.

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3616 3392



BILLING: P/P



Reference No.1: 00847004606403  
Reference No.2: 7655447;CO16-370;1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 7655447      CO16-370  
Date: 4/11/2026      022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142431

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004735970

**SHIP TO:**

Nancy Hoggard  
1495 Pine Rd  
Fallon, NV 894068868  
775-342-8203  
nancy.hoggard@gmail.com

**SOLD TO:**

Nancy Hoggard  
1495 Pine Rd  
Fallon, NV 894068868  
775-342-8203  
nancy.hoggard@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004735970	1277357090	04/12/2026		UPS Ground

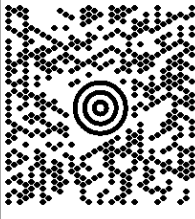
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100

**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:**  
7753428203  
NANCY HOGGARD  
1495 PINE RD  
**FALLON NV 89406-8868**

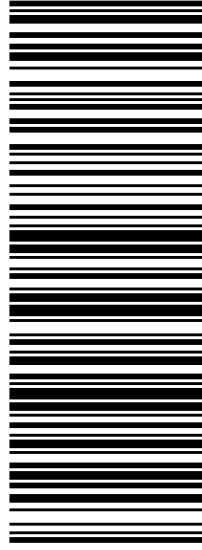


**NV 897 7-05**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0465 3163



BILLING: P/P



Reference No.1: 00847004735970  
Reference No.2: 76569242;CO16-370;1  
XOL26.05.26 NV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76569242      CO16-370  
Date: 4/12/2026      022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142446

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004735970

**SHIP TO:**

Nancy Hoggard  
1495 Pine Rd  
Fallon, NV 894068868  
775-342-8203  
nancy.hoggard@gmail.com

**SOLD TO:**

Nancy Hoggard  
1495 Pine Rd  
Fallon, NV 894068868  
775-342-8203  
nancy.hoggard@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004735970	1277357090	04/12/2026		UPS Ground

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

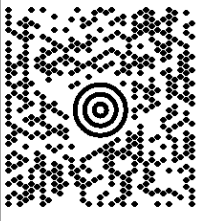
**PACKING LIST ENCLOSED**

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

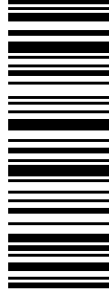
**5 LBS** **1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
7753428203  
NANCY HOGGARD  
1495 PINE RD  
**FALLON NV 89406-8868**

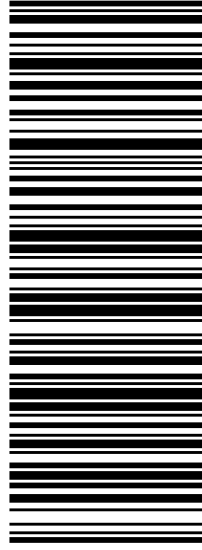


**NV 897 7-05**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2980 3418



BILLING: P/P



Reference No.1: 00847004735970  
Reference No.2: 76569242;CO16-370;1  
XOL26.05.26 NV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76569242 CO16-370  
Date: 4/12/2026 022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142447

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004631427

**SHIP TO:**

GREG HINTON  
8414 88TH STREET CT NW  
GIG HARBOR, WA 983326315  
425-766-0590  
GREGHINTON@MSN.COM

**SOLD TO:**

GREG HINTON  
8414 88TH STREET CT NW  
GIG HARBOR, WA 983326315  
425-766-0590  
greghinton@msn.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004631427	1276997673	04/11/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

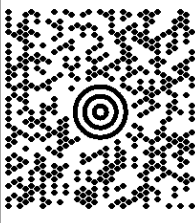
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS**

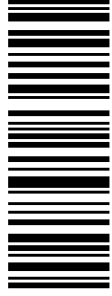
**1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
4257660590  
GREG HINTON  
8414 88TH STREET CT NW  
**GIG HARBOR WA 98332-6315**

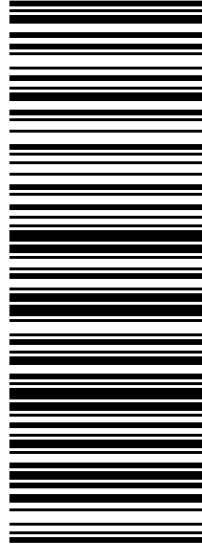


**WA 9847-45**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3665 3424



BILLING: P/P



Reference No.1: 00847004631427  
Reference No.2: 76557935;CO16-370;1  
XOL 26.05.26 NV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76557935

CO16-370

Date: 4/11/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142432

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004650782

**SHIP TO:**

Patrick Barrett  
510 W GRANDVIEW RD  
PHOENIX, AZ 850233563  
602-538-7133  
pat.g.barrett@gmail.com

**SOLD TO:**

Patrick Barrett  
15825 N 9TH AVE  
PHOENIX, AZ 850234439  
602-538-7133  
pat.g.barrett@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004650782	1277063457	04/11/2026		UPS Ground

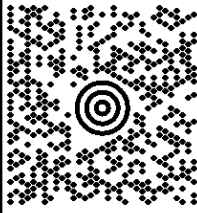
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

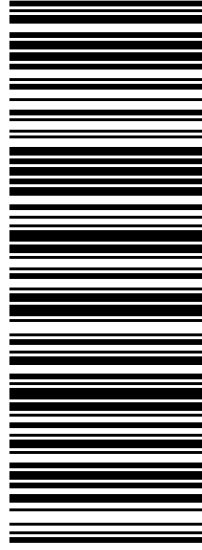
**SHIP TO:**  
6025387133  
PATRICK BARRETT  
510 W GRANDVIEW RD  
**PHOENIX AZ 85023-3563**



**AZ 850 9-02**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2352 3437



BILLING: P/P



Reference No.1: 00847004650782  
Reference No.2: 76559680;CO16-370;1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76559680

CO16-370

Date: 4/11/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142435

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004673855

**SHIP TO:**

Ronnie Kraft  
6215 FERAL AVE  
AGOURA HILLS, CA 913011756  
818-571-3689  
ronniezkraft@gmail.com

**SOLD TO:**

Ronnie Kraft  
6215 FERAL AVE  
AGOURA HILLS, CA 913011756  
818-571-3689  
ronniezkraft@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004673855	1277140187	04/12/2026		UPS Ground

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

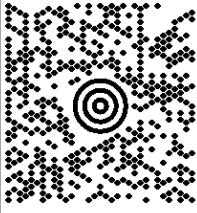
**PACKING LIST ENCLOSED**

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

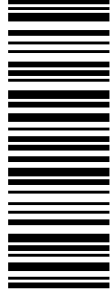
**5 LBS** **1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
8185713689  
RONNIE KRAFT  
6215 FERAL AVE  
**AGOURA HILLS CA 91301-1756**



**CA 913 2-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0325 8191



BILLING: P/P



Reference No.1: 00847004673855  
Reference No.2: 76562269;CO16-370;1  
XGL26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76562269

CO16-370

Date: 4/12/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142437

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004673855

**SHIP TO:**

Ronnie Kraft  
6215 FERAL AVE  
AGOURA HILLS, CA 913011756  
818-571-3689  
ronniezkraft@gmail.com

**SOLD TO:**

Ronnie Kraft  
6215 FERAL AVE  
AGOURA HILLS, CA 913011756  
818-571-3689  
ronniezkraft@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004673855	1277140187	04/12/2026		UPS Ground

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

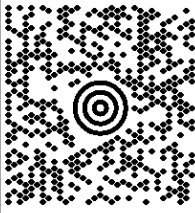
**PACKING LIST ENCLOSED**

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

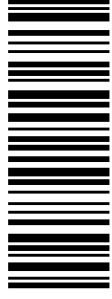
**5 LBS**  
DWT: 16,12,5

**1 OF 1**

**SHIP TO:**  
8185713689  
RONNIE KRAFT  
6215 FERAL AVE  
**AGOURA HILLS CA 91301-1756**

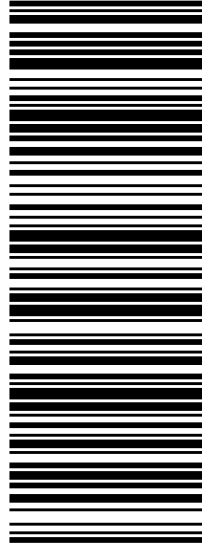


**CA 913 2-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0417 6009



BILLING: P/P



Reference No.1: 00847004673855  
Reference No.2: 76562269;CO16-370;1  
XGL26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76562269

CO16-370

Date: 4/12/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142438

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004674160

**SHIP TO:**

Martha Williams  
8460 WELLHOUSE CT S  
FORT BELVOIR, VA 220602594  
520-780-8956  
mwillia24@gmail.com

**SOLD TO:**

Martha Williams  
8460 WELLHOUSE CT S  
FORT BELVOIR, VA 220602594  
520-409-8924  
Mmart0721@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004674160	1277139332	04/12/2026		UPS Ground

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

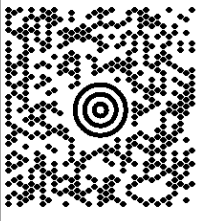
**PACKING LIST ENCLOSED**

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

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

**1 OF 1**

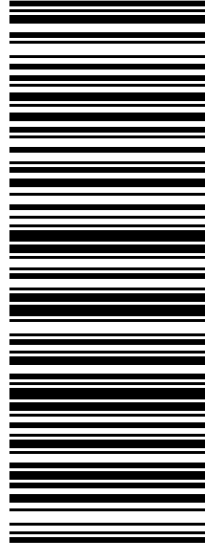
**SHIP TO:**  
5207808956  
MARTHA WILLIAMS  
8460 WELHOUSE CT S  
**FORT BELVOIR VA 22060-2594**



**VA 224 9-12**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1738 1825



BILLING: P/P



Reference No.1: 00847004674160  
Reference No.2: 76562344;CO16-370;1  
XGL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76562344

CO16-370

Date: 4/12/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142439

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004674537

**SHIP TO:**

Lupita Nieto  
988 GEMINI DR  
WINDSOR, CA 954928946  
707-571-9975  
lupita.nieto@rocketmail.com

**SOLD TO:**

Lupita Nieto  
486 DECANTER CIR  
WINDSOR, CA 954926663  
707-571-9975  
pitac707@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004674537	1277143007	04/12/2026		UPS Ground

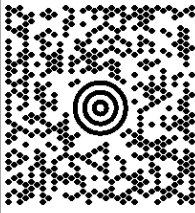
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

**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:**  
7075719975  
LUPITA NIETO  
988 GEMINI DR  
**WINDSOR CA 95492-8946**

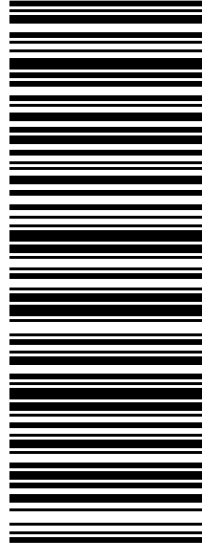


**CA 954 0-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1814 1832



BILLING: P/P



Reference No.1: 00847004674537  
Reference No.2: 76562348;CO16-370;1  
XGL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76562348

CO16-370

Date: 4/12/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142440

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004684286

**SHIP TO:**

Kara Stockdale  
1415 N 123RD ST  
OMAHA, NE 681541326  
402-517-6519  
stocky1605@yahoo.com

**SOLD TO:**

Kara Stockdale  
1415 N 123RD ST  
OMAHA, NE 681541326  
402-517-6519  
stocky1605@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004684286	1277174215	04/12/2026		UPS Ground

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

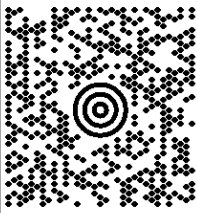
**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
4025176519  
KARA STOCKDALE  
1415 N 123RD ST  
**OMAHA NE 68154-1326**

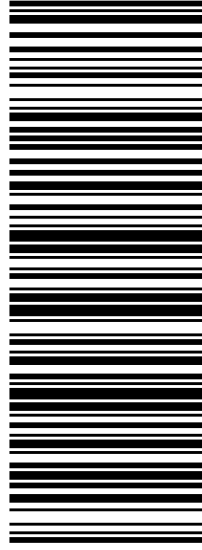


**NE 680 4-04**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1532 2268



BILLING: P/P



Reference No.1: 00847004684286  
Reference No.2: 76563595;CO16-370;1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76563595

CO16-370

Date: 4/12/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142441

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# PACKING LIST

## PURCHASE ORDER



00847004585859

**SHIP TO:**

George Lentz  
110 NESBIT FERRY PL  
ATLANTA, GA 303501137  
762-244-9260  
gwlentz110@gmail.com

**SOLD TO:**

George Lentz  
110 NESBIT FERRY PL  
ATLANTA, GA 303501137  
762-244-9260  
gwlentz110@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004585859	1276832846	04/10/2026		UPS Ground

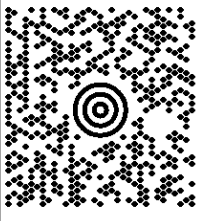
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

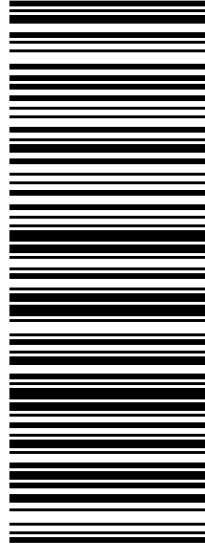
**SHIP TO:**  
7622449260  
GEORGE LENTZ  
110 NESBIT FERRY PL  
**ATLANTA GA 30350-1137**



**GA 301 9-02**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0922 1101



BILLING: P/P



Reference No.1: 00847004585859  
Reference No.2: 76553370;CO16-370;1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76553370      CO16-370  
Date: 4/10/2026      022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142423

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004585859

**SHIP TO:**

George Lentz  
110 NESBIT FERRY PL  
ATLANTA, GA 303501137  
762-244-9260  
gwlentz110@gmail.com

**SOLD TO:**

George Lentz  
110 NESBIT FERRY PL  
ATLANTA, GA 303501137  
762-244-9260  
gwlentz110@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004585859	1276832846	04/10/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

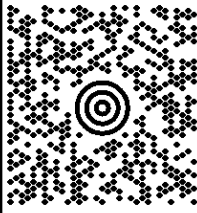
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS**

**1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
7622449260  
GEORGE LENTZ  
110 NESBIT FERRY PL  
**ATLANTA GA 30350-1137**

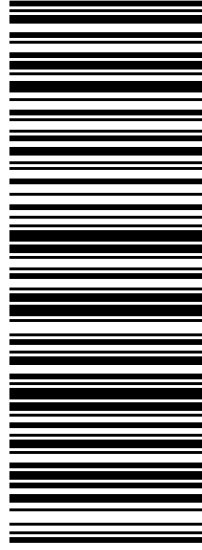


**GA 301 9-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3817 3485



BILLING: P/P



Reference No.1: 00847004585859  
Reference No.2: 76553370;CO16-370;1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76553370

CO16-370

Date: 4/10/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142424

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Steve Piontek

<b>Ship To:</b>
Steve Piontek E7211 680Th Ave  Menomonie, WI 54751 7155771656

Customer Order #: WH28005122 Purchase Order #: 18885953 Date: 04/12/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
331444063	331444063	600 Thread Count 4-Piece Charcoal Cooling Cotton Queen Sheet Set	2

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 18885953  
Customer Order #: WH28005122  
Customer Name: Steve Piontek

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331444063	600 Thread Count 4-Piece Charcoal Cooling Cotton Queen Sheet Set	2	

### Reason Code Options:

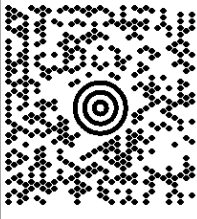
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

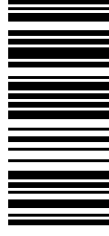
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS** **1 OF 1**  
DWT: 13,11,5

**SHIP TO:**  
7155771656  
STEVE PIONTEK  
E7211 680TH AVE  
**MENOMONIE WI 54751**

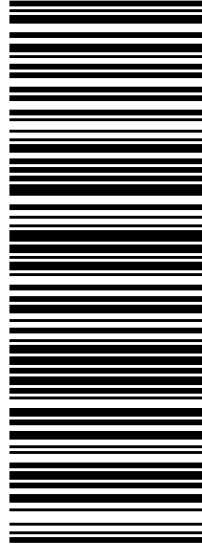


**WI 547 0-50**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9122 3431



BILLING: 3RD PARTY



Reference No.1: 18885953  
Reference No.2: 76565320;BR20-1007;1  
XOL 26.05.26 NV-43 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76565320

BR20-1007

Date: 4/12/2026

086569217165

Zone: PM2

Stk Loc: CR24-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142415

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Steve Piontek

<b>Ship To:</b>
Steve Piontek E7211 680Th Ave  Menomonie, WI 54751 7155771656

Customer Order #: WH28005122 Purchase Order #: 18885953 Date: 04/12/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
331444063	331444063	600 Thread Count 4-Piece Charcoal Cooling Cotton Queen Sheet Set	2

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 18885953  
Customer Order #: WH28005122  
Customer Name: Steve Piontek

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331444063	600 Thread Count 4-Piece Charcoal Cooling Cotton Queen Sheet Set	2	

### Reason Code Options:

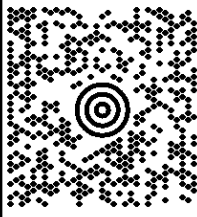
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**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: 13,11,5

**SHIP TO:**  
7155771656  
STEVE PIONTEK  
E7211 680TH AVE  
**MENOMONIE WI 54751**

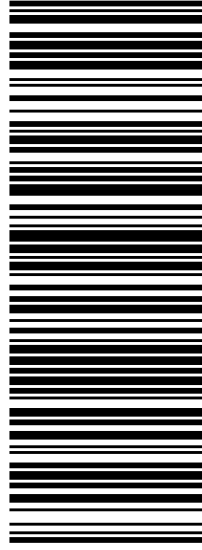


**WI 547 0-50**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9144 3640



BILLING: 3RD PARTY



Reference No.1: 18885953  
Reference No.2: 76565320;BR20-1007;1  
XOL 26.05.26 NV48 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76565320 BR20-1007  
Date: 4/12/2026 086569217165  
Zone: PM2  
Stk Loc: CR24-01A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142416

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

**Ordered By:**

PATRICIA KIRWEN

**Ship To:**

Patricia Kirwen  
6105 Hedgeapple Ct

Arlington, TX 76001  
9729650705

Customer Order #: WN54781658  
Purchase Order #: 18945232  
Date: 04/12/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
337965738	337965738	Cozy Cotton Flannel 4-Piece Toile pine trees Cotton King Sheet Set	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 18945232  
Customer Order #: WN54781658  
Customer Name: Patricia Kirwen

**Return Form** - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	337965738	Cozy Cotton Flannel 4-Piece Toile pine trees Cotton King Sheet Set	1	

#### **Reason Code Options:**

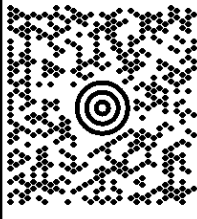
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

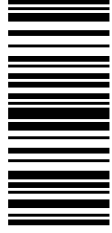
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
9729650705  
PATRICIA KIRWEN  
6105 HEDGEAPPLE CT  
**ARLINGTON TX 76001**



**TX 759 7-48**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9630 8028



BILLING: 3RD PARTY



Reference No.1: 18945232  
Reference No.2: 76567458;TN20-0626;1  
XOL 26.05.28 NOV-23 16.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76567458

TN20-0626

Date: 4/12/2026

022164598766

Zone: PM2

Stk Loc: CR33-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142840

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

**Ordered By:**

Brian Knoll

**Ship To:**

Brian Knoll  
123 KINSEY AVE

Buffalo, NY 14217  
7164797849

Customer Order #: WK21231187  
Purchase Order #: 18693601  
Date: 04/11/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
306888970	306888970	Teagan 7-Piece Plum Queen Comforter Set	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 18693601  
Customer Order #: WK21231187  
Customer Name: Brian Knoll

**Return Form** - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	306888970	Teagan 7-Piece Plum Queen Comforter 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**

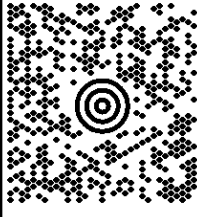
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**13 LBS**

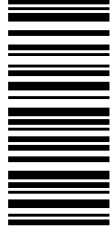
**1 OF 1**

DWT: 24,20,12

**SHIP TO:**  
7164797849  
BRIAN KNOLL  
123 KINSEY AVE  
**BUFFALO NY 14217**

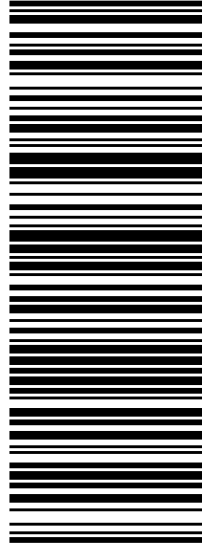


**NY 142 9-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9487 2761



BILLING: 3RD PARTY



Reference No.1: 18693601  
Reference No.2: 76557913;MP10-304-1  
XOL26.05.26 INV#5 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76557913

MP10-304

Date: 4/11/2026

675716407452

Zone: PM2

Stk Loc: CR47-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142587

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



4 lbs 11 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

REGENCYHEIGHTS HOME  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

Created 04/13/2026

RDC 01



LISA BLAKE  
401 WASHINGTON ST  
NEW MARKET IA 51646

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4925 14**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76562474

SHET20-505

Date: 4/11/2026

675716454661

Zone: PM2

Stk Loc: CR50-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142827

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Mikayla Petree

<b>Ship To:</b>
Mikayla Petree 1220 La Loma Ave Apt 35 Modesto, CA 95354 2095896268

Customer Order #: WN54707971 Purchase Order #: 18809700 Date: 04/12/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
331496647	331496647	Dream Puff 15 in. King White Overfilled Down Alternative Mattress Pad	1
331496646	331496646	Dream Puff 15 in. Queen White Overfilled Down Alternative Mattress Pad	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 18809700  
Customer Order #: WN54707971  
Customer Name: Mikayla Petree

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331496647	Dream Puff 15 in. King White Overfilled Down Alternative Mattress Pad	1	
	331496646	Dream Puff 15 in. Queen White Overfilled Down Alternative 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**

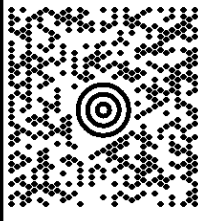
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**11 LBS**

**1 OF 1**

DWT: 18,12,7

**SHIP TO:**  
2095896268  
MIKAYLA PETREE  
APT 35  
1220 LA LOMA AVE  
**MODESTO CA 95354**



**CA 953 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9306 7222



BILLING: 3RD PARTY



Reference No.1: 18809700  
Reference No.2: 76562036;ID16-2319;1  
XGL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76562036 ID16-2319  
Date: 4/12/2026 022164363821  
Zone: PM2  
Stk Loc: CW53-01C  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142550

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

**Ordered By:**

Sameerah Ball Sameerah Ball

**Ship To:**

Sameerah Ball  
2704 Chestnut Willow Walk SE

Smyrna, GA 30080  
3109270767

Customer Order #: WK20752262  
Purchase Order #: 18823065  
Date: 04/12/2026  
Ship Via: UPS Ground (Special)

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
331496647	331496647	Dream Puff 15 in. King White Overfilled Down Alternative Mattress Pad	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 18823065  
Customer Order #: WK20752262  
Customer Name: Sameerah Ball

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331496647	Dream Puff 15 in. King White Overfilled Down Alternative Mattress Pad	1	

**Reason Code Options:**

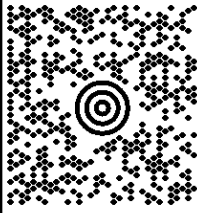
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

**11 LBS** **1 OF 1**  
DWT: 18,12,7

**SHIP TO:**  
3109270767  
SAMIEERAH BALL  
2704 CHESTNUT WILLOW WALK SE  
**SMYRNA GA 30080**

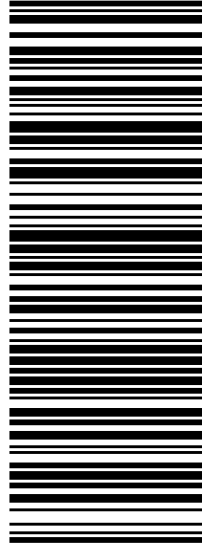


**GA 303 3-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9450 8815



BILLING: 3RD PARTY



Reference No.1: 18823065  
Reference No.2: 76563360;ID16-2319;1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76563360 ID16-2319  
Date: 4/12/2026 022164363821  
Zone: PM2  
Stk Loc: CW53-01C  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142551

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Marjorie Madden

<b>Ship To:</b>
Marjorie Madden 53 Silvermine Ave  Norwalk, CT 06850 2035181112

Customer Order #: WK21254171 Purchase Order #: 18732602 Date: 04/11/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
315671811	315671811	All Natural Medium Standard Cotton Percale Quilted Queen Mattress Pad	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 18732602  
Customer Order #: WK21254171  
Customer Name: Marjorie Madden

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315671811	All Natural Medium Standard Cotton Percale Quilted Queen Mattress Pad	1	

### Reason Code Options:

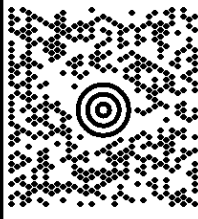
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

**7 LBS** **1 OF 1**  
DWT: 18,8,8

**SHIP TO:**  
2035181112  
MARJORIE MADDEN  
53 SILVERMINE AVE  
**NORWALK CT 06850**



**CT 069 9-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9650 9865



BILLING: 3RD PARTY



Reference No.1: 18732602  
Reference No.2: 76558957;BASI16-0328;1  
XOL 26.05.26 NV45 16.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76558957 BASI16-0328  
Date: 4/11/2026 675716663445  
Zone: PM2  
Stk Loc: CW48-01C  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142405

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Diane Krutis

<b>Ship To:</b>
Diane Krutis C/O THD Ship To Store #2724 8053 Challis Rd Brighton, MI 48116 8102290085

Customer Order #: WK21283581 Purchase Order #: 24581852 Date: 04/11/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
315671811	315671811	All Natural Medium Standard Cotton Percale Quilted Queen Mattress Pad	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 24581852  
Customer Order #: WK21283581  
Customer Name: Diane Krutis

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315671811	All Natural Medium Standard Cotton Percale Quilted Queen Mattress Pad	1	

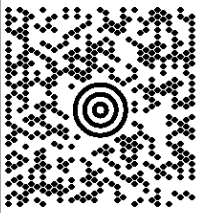
### Reason Code Options:

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

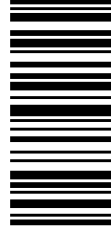
**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **7 LBS** **1 OF 1**  
1-800-430-3376 DWT: 18,8,8  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
8102290085  
DIANE KRUTIS  
8053 CHALLIS RD  
C/O THD SHIP TO STORE #2724  
**BRIGHTON MI 48116**

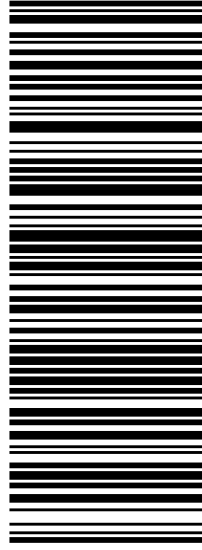


**MI 488 4-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9109 8701



BILLING: 3RD PARTY



Reference No.1: 24581852  
Reference No.2: 76560477;BASI16-0328;1  
XOL 26.05.26 NV45 16.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76560477 BASI16-0328  
Date: 4/11/2026 675716663445  
Zone: PM2  
Stk Loc: CW48-01C  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142406

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Alla Duhanov

<b>Ship To:</b>
Alla Duhanov 211 Arron Ct  Vernon Hills, IL 60061 8472756581

Customer Order #: WK21217482 Purchase Order #: 18674381 Date: 04/11/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
315671811	315671811	All Natural Medium Standard Cotton Percale Quilted Queen Mattress Pad	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 18674381  
Customer Order #: WK21217482  
Customer Name: Alla Duhanov

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315671811	All Natural Medium Standard Cotton Percale Quilted Queen Mattress Pad	1	

### Reason Code Options:

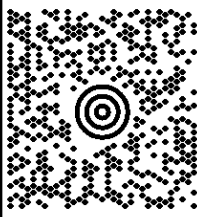
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

**7 LBS** **1 OF 1**  
DWT: 18,8,8

**SHIP TO:**  
8472756581  
ALLA DUHANOV  
211 ARRON CT  
**VERNON HILLS IL 60061**

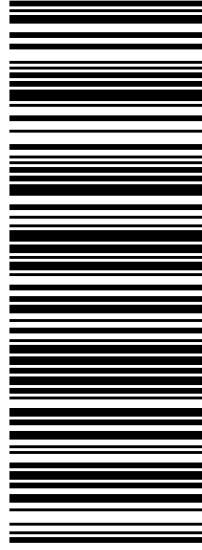


**IL 602 9-11**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9163 3891



BILLING: 3RD PARTY



Reference No.1: 18674381  
Reference No.2: 76557161;BASI16-0328;1  
XOL 26.05.26 NV45 16.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76557161

BASI16-0328

Date: 4/11/2026

675716663445

Zone: PM2

Stk Loc: CW48-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142404

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



**PACKING LIST ENCLOSED**

FROM:  
Larry Show  
550 Northport Parkway  
Port Wentworth, GA 31407

TO:  
Aaliyah Bridges  
766 E Gay St  
Charleston, MS 38921



FedEx Tracking ID# 3804 3349 4713  
9631 0913 5 (000 000 0000) 4 00 3804 3349 4713



USPS DELIVER TO:  
Aaliyah Bridges  
766 E Gay St

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

Charleston, MS 38921

**USPS TRACKING # e-VS**



**9261 2903 9186 5153 6479 62**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76569996

MP10-3279

Date: 4/11/2026

675716808280

Zone: PM2

Stk Loc: CW44-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142588

Shipping Instruction:  
Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



JOSHUA EMEOTT  
243 LANIER RD  
CLAXTON GA 30417

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4919 51**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76554815

SHET20-172

Date: 4/10/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142786

Shipping Instruction:  
Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



LIAM MARTINEZ  
1121 W BADILLO ST  
COVINA CA 91722

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4920 40**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76553541

SHET20-172

Date: 4/10/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142782

Shipping Instruction:  
Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



ADAM DAVIS  
318 PINE VALLEY RD  
JACKSONVILLE NC 28546

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4920 71**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76564370

SHET20-172

Date: 4/12/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142808

Shipping Instruction:  
Schedule Ship Date: 4/12/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



SHANE GARCIA  
7856 VISTA RIDGE DR  
CITRUS HTS CA 95610

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4921 01**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76569468

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142812

Shipping Instruction:  
Schedule Ship Date: 4/12/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01

JOSE ALBERTO JIMENEZ CRUZ  
APT 405  
103 S EDMONT ST  
LOS ANGELES CA 90004



**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4920 95**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76562389

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142804

Shipping Instruction:  
Schedule Ship Date: 4/12/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01

BRANDON BROGAN  
APT D  
4233 N BENGSTON AVE  
FRESNO CA 93705



**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4921 25**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76555033

SHET20-172

Date: 4/10/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142787

Shipping Instruction:  
Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



JEREMIAH CONLEY  
133 HOWARD ST  
NEW HAVEN WV 25265

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4922 55**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76569469

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142813

Shipping Instruction:  
Schedule Ship Date: 4/12/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



SAWYER LINDSAY  
5209 KINGSTON DR  
WICHITA FALLS TX 76310

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4922 48**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76557464

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142792

Shipping Instruction:  
Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



PATRICK T. ESPOSITO  
854 GABRIEL AVE  
FRANKLIN SQUARE NY 11010

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4922 93**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76556641

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142791

Shipping Instruction:  
Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



JATERRYON HOWARD  
802 S GLOVER AVE  
DEMOPOLIS AL 36732

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4923 16**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76553586

SHET20-172

Date: 4/10/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142783

Shipping Instruction:  
Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



SETH KENNEY-HICKS  
201 S FISHER ST  
MCPHERSON KS 67460

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4923 30**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76552577

SHET20-172

Date: 4/10/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142781

Shipping Instruction:  
Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



JEREMIAH CONLEY  
133 HOWARD ST  
NEW HAVEN WV 25265

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4923 92**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76569469

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142814

Shipping Instruction:  
Schedule Ship Date: 4/12/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



CANMAN CANMAN  
2680 107TH LN NW  
MINNEAPOLIS MN 55433

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4923 85**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76557468

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142793

Shipping Instruction:  
Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



6002JR V  
980 FOURTH AVE  
CHULA VISTA CA 91911

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4924 15**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76568105

SHET20-172

Date: 4/12/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1





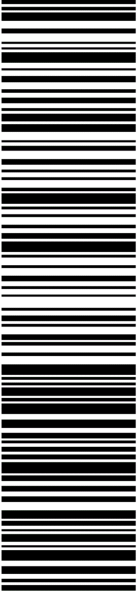

PL #: B20260413000052FC005

ID: 61142811

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



**PACKING LIST ENCLOSED**

 <b>UNITED STATES POSTAL SERVICE®</b>	<b>USPS APIS</b>
 usps.com US POSTAGE	 Mailed from 31407
<b>USPS GROUND ADVANTAGE™</b>	
LIVN CO 550 NORTHPORT PARKWAY PORT WENTWORTH GA 31407	Created 04/13/2026 RDC 01
 RACHEL NEL 1852 CATALINA BLVD NORTH SC 29112	
<b>USPS TRACKING # USPS Ship</b>	
	9234 6903 9410 9503 4924 08
<b>T</b>	

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76571428

SHET20-172

Date: 4/12/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142819

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

REGENCYHEIGHTS HOME  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

Created 04/13/2026

RDC 01



SERGE JAMES  
11852 SW 202ND ST FL 33177  
MIAMI FL 33177

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4924 22**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76555215

SHET20-172

Date: 4/10/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142788

Shipping Instruction:  
Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



DYLAN DAVIDSON  
8079 TOEPFER RD  
WARREN MI 48089

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4925 21**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76571429

SHET20-172

Date: 4/12/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142820

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01

NYA TELFAIR  
VSU 8794  
1500 N PATTERSON ST  
VALDOSTA GA 31698



**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4925 76**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76557851

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142794

Shipping Instruction:

Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



JOSHUA FIGUEROA  
4722 E ROOSEVELT BLVD  
PHILADELPHIA PA 19124

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4926 44**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76562630

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142805

Shipping Instruction:  
Schedule Ship Date: 4/12/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



WILLIAM CREEKMORE  
2029 LOUGH LN APT 101  
VIRGINIA BCH VA 23455

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4927 36**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76559208

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142797

Shipping Instruction:  
Schedule Ship Date: 4/12/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



PONTIACK3 JOHNSON  
1321 PASADENA BLOOM LN  
RUSKIN FL 33570

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4927 74**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76562648

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142806

Shipping Instruction:  
Schedule Ship Date: 4/12/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01

BLAKE RICHARDSON  
PMB 502  
81 RAYMOND ST  
CLALLAM BAY WA 98326



**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4927 81**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76561151

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142799

Shipping Instruction:  
Schedule Ship Date: 4/12/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



JANA MEYER  
724 S 18TH ST APT 302  
NORFOLK NE 68701

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4928 04**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76551825

SHET20-172

Date: 4/10/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142779

Shipping Instruction:  
Schedule Ship Date: 4/10/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

REGENCYHEIGHTS HOME  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

Created 04/13/2026

RDC 01



KENDALL WADE  
4144 OFFICE PKWY APT 2201  
DALLAS TX 75204

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4928 28**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76567085

SHET20-172

Date: 4/12/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142809

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01

JEREMÍAS AGUILAR  
APT G  
1712 KENYON CIR  
KISSIMMEE FL 34741



**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4928 66**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76559262

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142798

Shipping Instruction:  
Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



DIMITRE RIDLEY  
47 CONKLIN AVE  
CORTLANDT MANOR NY 10567

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4928 73**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76557853

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142795

Shipping Instruction:  
Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



LUKE OUELLET  
10326 WILSEY AVENUE  
TUJUNGA CA 91042

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4928 80**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76571462

SHET20-172

Date: 4/12/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142821

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



LEON SMITH  
419 WEST MAIN STREET  
FARMINGTON NM 87401

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4929 03**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76562649

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142807

Shipping Instruction:  
Schedule Ship Date: 4/12/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



GENESIS SALAZAR  
1229 LYLE ST  
LANCASTER TX 75134

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4928 97**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76561152

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142800

Shipping Instruction:  
Schedule Ship Date: 4/12/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



DEWAYNE WALKER  
2427 S WADSWORTH DR  
LANSING MI 48911

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4929 10**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76554461

SHET20-172

Date: 4/10/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142784

Shipping Instruction:  
Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



DIEGO DI LENA  
6001 WINDMILL ST  
AUBREY TX 76227

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4929 27**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76555423

SHET20-172

Date: 4/10/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142789

Shipping Instruction:  
Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



CESAR MEJIA  
2107 CENTER AVE  
BROWNWOOD TX 76801

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4929 34**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76551826

SHET20-172

Date: 4/10/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142780

Shipping Instruction:  
Schedule Ship Date: 4/10/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



KADEN WITT  
3328 8TH AVE  
ROCK ISLAND IL 61201

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4929 58**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76562209

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1





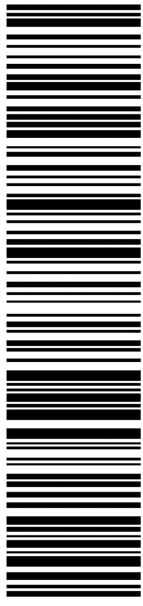

PL #: B20260413000052FC005

ID: 61142802

Shipping Instruction:  
Schedule Ship Date: 4/12/2026



**PACKING LIST ENCLOSED**

 <b>UNITED STATES POSTAL SERVICE®</b>	<b>USPS APIS</b>
 usps.com US POSTAGE	 Mailed from 31407
<b>USPS GROUND ADVANTAGE™</b>	Created 04/13/2026 RDC 01
LIVN CO 550 NORTHPORT PARKWAY PORT WENTWORTH GA 31407	THOMAS MOLES 1684 WEBSTER RD GLADE HILL VA 24092
	<b>USPS TRACKING # USPS Ship</b>
	 9234 6903 9410 9503 4930 16
<b>T</b>	

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76561218

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142801

Shipping Instruction:  
Schedule Ship Date: 4/12/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



KENDRY GONZALES  
16308 BLOSSOM TIME CT  
RIVERSIDE CA 92503

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4930 92**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76557854

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142796

Shipping Instruction:  
Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



HADASSA SCHLABACH  
A  
504 JAMES PL  
GOSHEN IN 46526

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4931 22**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76554466

SHET20-172

Date: 4/10/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142785

Shipping Instruction:  
Schedule Ship Date: 4/11/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



SERGIO ESPARZA  
324 BALCONES DR  
FORT WORTH TX 76108

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4931 84**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76571667

SHET20-172

Date: 4/12/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142822

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



AIDEN RANDALL-BROWN  
138 NORCROSS RD  
BERLIN NJ 08009

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4931 53**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76562252

SHET20-172

Date: 4/11/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142803

Shipping Instruction:  
Schedule Ship Date: 4/12/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



AMARIANNA BRAXTON  
140 E BISSELL ST  
SYRACUSE NY 13207

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4932 38**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76570868

SHET20-172

Date: 4/12/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142815

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

REGENCYHEIGHTS HOME  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

Created 04/13/2026

RDC 01



DUANE MCGANN  
1640 E 31ST AVE  
HOBART IN 46342

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4933 13**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76567932

SHET20-172

Date: 4/12/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1





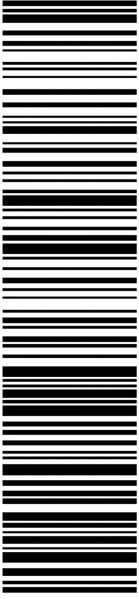

PL #: B20260413000052FC005

ID: 61142810

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



**PACKING LIST ENCLOSED**

 <b>UNITED STATES POSTAL SERVICE®</b>		<b>USPS APIS</b>	
	usps.com US POSTAGE		
3 lbs 10 oz	Mailed from 31407		
<b>USPS GROUND ADVANTAGE™</b>			
LIVN CO 550 NORTHPORT PARKWAY PORT WENTWORTH GA 31407	Created 04/13/2026 RDC 01		
	FRANK R APT 2 409 CLIFTON AVE APARTMENT 2 LAKEWOOD NJ 08701		
		<b>USPS TRACKING # USPS Ship</b>	
			9234 6903 9410 9503 4933 75
		<b>T</b>	

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76570960

SHET20-172

Date: 4/12/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142816

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



MASON BLACK  
85 SIMMONS CIR  
FAYETTEVILLE TN 37334

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4934 29**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76570961

SHET20-172

Date: 4/12/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142817

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



**PACKING LIST ENCLOSED**

FROM:  
Larry Show  
550 Northport Parkway  
Port Wentworth, GA 31407

TO:  
gio Duran  
314 MYRTLEWOOD CIR  
Jacksonville, NC 28546



FedEx Tracking ID# 3804 3348 8052  
9631 0913 5 (000 000 0000) 4 00 3804 3348 8052



USPS DELIVER TO:  
gio Duran  
314 MYRTLEWOOD CIR  
Jacksonville, NC 28546

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

USPS TRACKING # e-VS



9261 2903 9186 5153 6477 57

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76562409

MPE10-824

Date: 4/11/2026

086569272485

Zone: PM2

Stk Loc: CW31-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142673

Shipping Instruction:  
Schedule Ship Date: 4/12/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



5 lbs 2 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



MARYBROOKS8150 BROOKS  
3255 23RD ST SE APT 24  
WASHINGTON DC 20020

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4932 14**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76569366

MPE10-824

Date: 4/12/2026

086569272485

Zone: PM2

Stk Loc: CW31-01A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142674

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# PACKING LIST

PURCHASE ORDER



00847004638952

**SHIP TO:**

Jenifer Grissom  
7617 ONYX TRL  
INDIANOLA, IA 501254840  
515-975-0865  
jenifer08@ymail.com

**SOLD TO:**

Jenifer Grissom  
7617 ONYX TRL  
INDIANOLA, IA 501254840  
515-975-0865  
jenifer08@ymail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004638952	1277023246	04/11/2026		UPS Ground

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

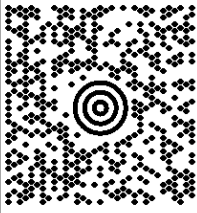
**PACKING LIST ENCLOSED**

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

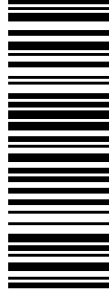
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
5159750865  
JENIFER GRISSOM  
7617 ONYX TRL  
**INDIANOLA IA 50125-4840**



**IA 503 9-30**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1251 5743



BILLING: P/P



Reference No.1: 00847004638952  
Reference No.2: 76558510;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76558510 CO16-373  
Date: 4/11/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142492

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004748335

**SHIP TO:**

Jo Sagert  
625 KELLOGG ST  
GOLD HILL, OR 975259409  
541-227-1169  
thesagerts@hotmail.com

**SOLD TO:**

Jo Sagert  
PO BOX 205  
GOLD HILL, OR 975250205  
541-227-1169  
thesagerts@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004748335	1277397760	04/13/2026		UPS Ground

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

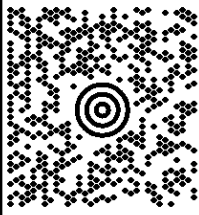
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
5412271169  
JO SAGERT  
625 KELLOGG ST  
**GOLD HILL OR 97525-9409**

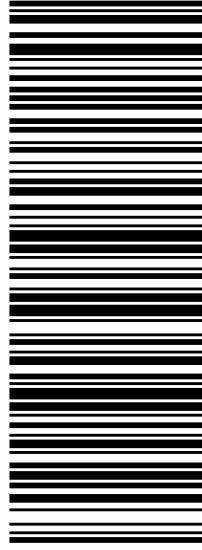


**OR 975 9-28**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2737 3100



BILLING: P/P



Reference No.1: 00847004748335  
Reference No.2: 76571288;CO16-373.1  
XOL26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76571288 CO16-373  
Date: 4/13/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142516

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004691544

**SHIP TO:**

Terrence Wong  
2285 W BEACH RD  
APT A  
OAK HARBOR, WA 982778818  
925-895-6999  
z992288@gmail.com

**SOLD TO:**

TERRENCE WONG  
2888 POPPY HILLS LN  
DUBLIN, CA 945687767  
925-895-6999  
Z992288@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004691544	1277201605	04/12/2026		UPS Ground

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

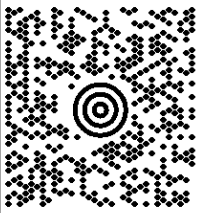
**PACKING LIST ENCLOSED**

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

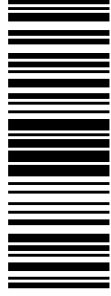
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
9258956999  
TERRENCE WONG  
APT A  
2285 W BEACH RD  
**OAK HARBOR WA 98277-8818**



**WA 982 1-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3360 3117



BILLING: P/P



Reference No.1: 00847004691544  
Reference No.2: 76564275;CO16-373.1  
XOL26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76564275 CO16-373  
Date: 4/12/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142504

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# PACKING LIST

## PURCHASE ORDER



00847004691736

**SHIP TO:**

Alex Tran  
15 VISTA CLIFF PL  
RICHARDSON, TX 750801827  
469-879-1393  
amntran@yahoo.com

**SOLD TO:**

Alex Tran  
15 VISTA CLIFF PL  
RICHARDSON, TX 750801827  
469-879-1393  
Amntran@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004691736	1277201642	04/12/2026		UPS Ground

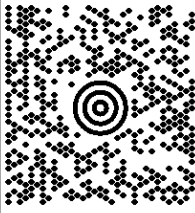
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

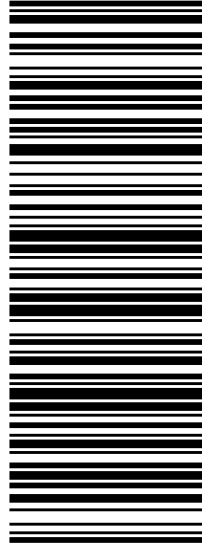
**SHIP TO:**  
4698791393  
ALEX TRAN  
15 VISTA CLIFF PL  
**RICHARDSON TX 75080-1827**



**TX 751 9-03**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3985 3122



BILLING: P/P



Reference No.1: 00847004691736  
Reference No.2: 76564277;CO16-373.1  
XOL26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76564277 CO16-373  
Date: 4/12/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142505

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# PACKING LIST

## PURCHASE ORDER



00847004727827

**SHIP TO:**

Lauren Maitland  
212 CHURCH ST  
WHITE PLAINS, NY 106033510  
914-589-9877  
laurenricketts@optonline.net

**SOLD TO:**

Lauren Maitland  
212 CHURCH ST  
WHITE PLAINS, NY 106033510  
914-589-9877  
laurenricketts@optonline.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004727827	1277330493	04/12/2026		UPS Ground

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

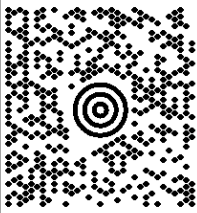
**PACKING LIST ENCLOSED**

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

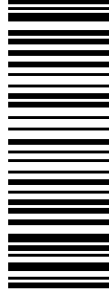
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
9145899877  
LAUREN MAITLAND  
212 CHURCH ST  
**WHITE PLAINS NY 10603-3510**

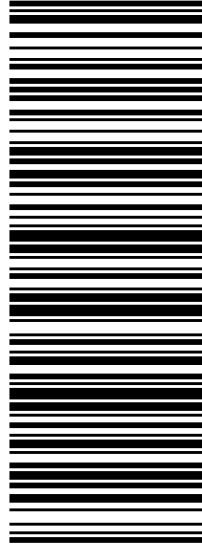


**NY 106 9-05**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1351 3430



BILLING: P/P



Reference No.1: 00847004727827  
Reference No.2: 76567963;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76567963 CO16-373  
Date: 4/12/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142512

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004612582

**SHIP TO:**

Mary Losasso  
4 TREEHOUSE LN  
APT 7  
BRANSON, MO 656166194  
815-451-2664  
timothy.oconnor@ampf.com

**SOLD TO:**

Mary Losasso  
12100 ADRIAN CT  
HUNTLEY, IL 601426049  
847-977-0564  
odriscoll92@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004612582	1276929780	04/11/2026		UPS Ground

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

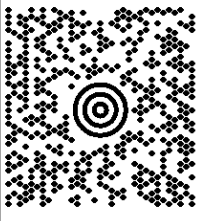
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
8154512664  
MARY LOSASSO  
APT 7  
4 TREEHOUSE LN  
**BRANSON MO 65616-6194**

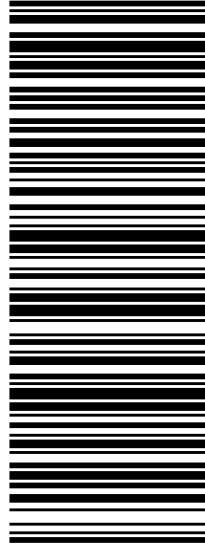


**MO 656 1-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2612 3131



BILLING: P/P



Reference No.1: 00847004612582  
Reference No.2: 76556454;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76556454 CO16-373  
Date: 4/11/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142483

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# PACKING LIST

PURCHASE ORDER



00847004640227

**SHIP TO:**

Margaret Stout  
1234 W. 5Th Street  
Tempe, AZ 85281  
304-282-0205  
margstout@comcast.net

**SOLD TO:**

Margaret Stout  
1234 W 5TH ST  
TEMPE, AZ 852812693  
304-282-0205  
margstout@comcast.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004640227	1277027682	04/11/2026		UPS Ground

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

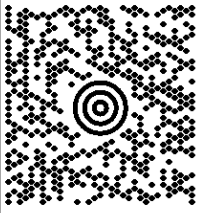
**PACKING LIST ENCLOSED**

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

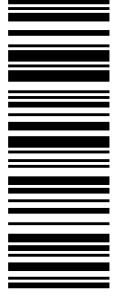
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
3042820205  
MARGARET STOUT  
1234 W. 5TH STREET  
**TEMPE AZ 85281-2693**

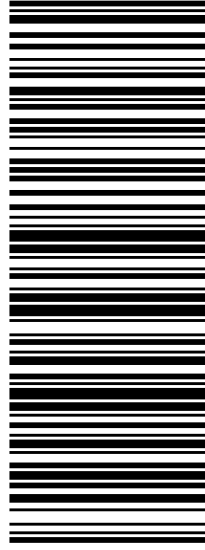


**AZ 852 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3241 3146



BILLING: P/P



Reference No.1: 00847004640227  
Reference No.2: 76558700;CO16-373.1  
XOL 26.05.26 NOV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76558700 CO16-373  
Date: 4/11/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142493

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004559584

**SHIP TO:**

Melissa Kelly  
110 SEASPRAY LN  
VERO BEACH, FL 329639509  
410-458-2097  
melissakelly8@me.com

**SOLD TO:**

Melissa Kelly  
11295 MAYS CHAPEL RD  
LUTHERVILLE TIMONIUM, MD 210933700  
410-458-2097  
melissakelly8@me.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004559584	1276719729	04/10/2026		UPS Ground

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

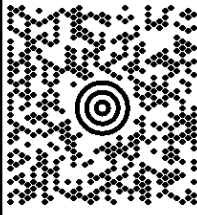
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
4104582097  
MELISSA KELLY  
110 SEASPRAY LN  
**VERO BEACH FL 32963-9509**

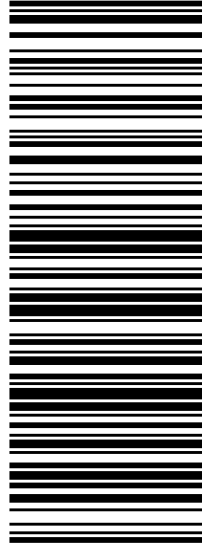


**FL 329 6-88**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0959 6841



BILLING: P/P



Reference No.1: 00847004559584  
Reference No.2: 76551164;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76551164

CO16-373

Date: 4/10/2026

022164374261

Zone: PM2

Stk Loc: CW27-03A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142473

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# PACKING LIST

PURCHASE ORDER



00847004562014

**SHIP TO:**

Rosemary Roberson  
922 BOWMAN RD  
HAMILTON, MT 598409614  
406-531-5050  
floriengbrecht@gmail.com

**SOLD TO:**

Flori Engbrecht  
412 S 8TH ST  
HAMILTON, MT 598402638  
406-531-5050  
floriengbrecht@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004562014	1276730428	04/10/2026		UPS Ground

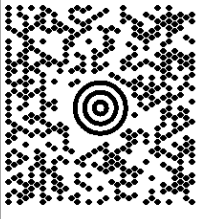
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

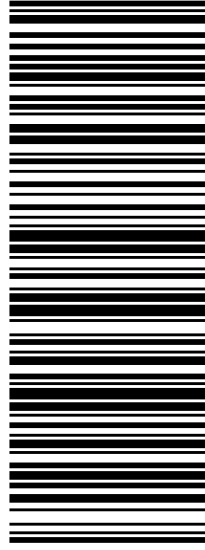
**SHIP TO:**  
4065315050  
ROSEMARY ROBERSON  
922 BOWMAN RD  
**HAMILTON MT 59840-9614**



**MT 598 0-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0749 5650



BILLING: P/P



Reference No.1: 00847004562014  
Reference No.2: 76551310;CO16-373.1  
XOL26.05.26 NOV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76551310

CO16-373

Date: 4/10/2026

022164374261

Zone: PM2

Stk Loc: CW27-03A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142474

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# PACKING LIST

PURCHASE ORDER



00847004656646

**SHIP TO:**

OCK HWANG  
128 PINEDALE AVE  
SACRAMENTO, CA 95838  
916-692-5015  
jinnyhwang456@hotmail.com

**SOLD TO:**

OCK HWANG  
128 PINEDALE AVE  
SACRAMENTO, CA 95838  
916-692-5015  
jinnyhwang456@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004656646	1277084329	04/11/2026		UPS Ground

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

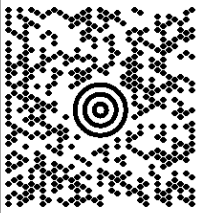
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
9166925015  
OCK HWANG  
128 PINEDALE AVE  
**SACRAMENTO CA 95838-4813**

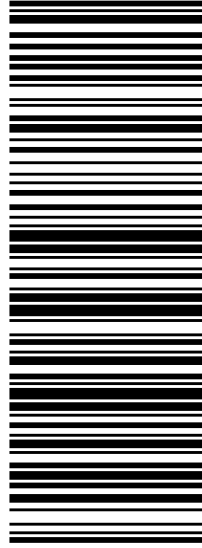


**CA 958 9-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0908 5867



BILLING: P/P



Reference No.1: 00847004656646  
Reference No.2: 76560217;CO16-373.1  
XOL26.05.26 NV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76560217 CO16-373  
Date: 4/11/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142496

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004698757

**SHIP TO:**

Sharlene Majors  
5257 WINDWARD WAY  
SOUTHPORT, NC 284618225  
910-712-0023  
sharlene.majors@gmail.com

**SOLD TO:**

Sharlene Majors  
5257 WINDWARD WAY  
SOUTHPORT, NC 284618225  
985-445-6200  
sharlene.majors@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004698757	1277225538	04/12/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

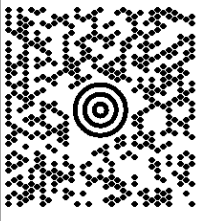
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
9107120023  
SHARLENE MAJORS  
5257 WINDWARD WAY  
**SOUTHPORT NC 28461-8225**

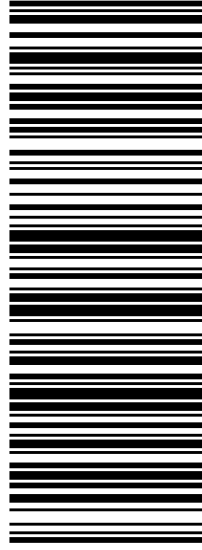


**NC 284 0-04**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3872 3158



BILLING: P/P



Reference No.1: 00847004698757  
Reference No.2: 76565082;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76565082 CO16-373  
Date: 4/12/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142506

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004603234

**SHIP TO:**

Antar Abderrahman  
5258 EVALINE ST  
LAS VEGAS, NV 891201802  
818-378-8980  
antarwazzan@yahoo.com

**SOLD TO:**

Antar Abderrahman  
PO BOX 1205  
BURBANK, CA 915071205  
818-378-8980  
antarwazzan@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004603234	1276897782	04/11/2026		UPS Ground

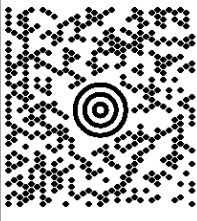
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

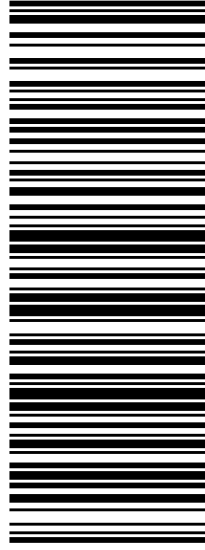
**SHIP TO:**  
8183788980  
ANTAR ABDERRAHMAN  
5258 EVALINE ST  
**LAS VEGAS NV 89120-1802**



**NV 890 9-02**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2505 3165



BILLING: P/P



Reference No.1: 00847004603234  
Reference No.2: 76555060;CO16-373.1  
XOL 26.05.26 NV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76555060 CO16-373  
Date: 4/11/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142482

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004616025

**SHIP TO:**

Scott Miller  
417 E 3RD ST  
HOOD RIVER, OR 970312324  
541-490-5628  
scottmiller@gorge.net

**SOLD TO:**

Scott Miller  
PO BOX 151  
JOSEPH, OR 978460151  
541-490-5628  
scottmiller@gorge.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004616025	1276941147	04/11/2026		UPS Ground

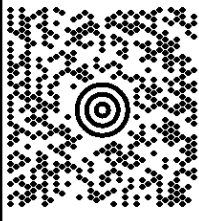
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100

**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:**  
5414905628  
SCOTT MILLER  
417 E3RD ST  
**HOOD RIVER OR 97031-2324**



**OR 970 1-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3140 3177



BILLING: P/P



Reference No.1: 00847004616025  
Reference No.2: 76556765;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76556765 CO16-373  
Date: 4/11/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142484

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# PACKING LIST

PURCHASE ORDER



00847004616025

**SHIP TO:**

Scott Miller  
417 E 3RD ST  
HOOD RIVER, OR 970312324  
541-490-5628  
scottmiller@gorge.net

**SOLD TO:**

Scott Miller  
PO BOX 151  
JOSEPH, OR 978460151  
541-490-5628  
scottmiller@gorge.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004616025	1276941147	04/11/2026		UPS Ground

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

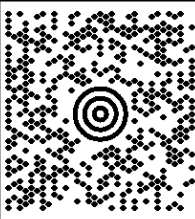
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

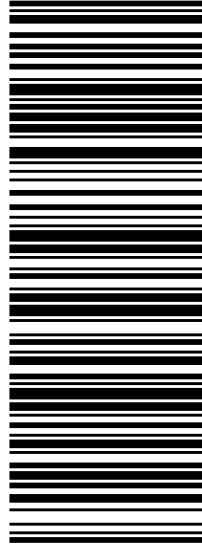
**SHIP TO:**  
5414905628  
SCOTT MILLER  
417 E3RD ST  
**HOOD RIVER OR 97031-2324**



**OR 970 1-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1196 4895



BILLING: P/P



Reference No.1: 00847004616025  
Reference No.2: 76556765;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76556765 CO16-373  
Date: 4/11/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142485

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# PACKING LIST

PURCHASE ORDER



00847004701648

**SHIP TO:**

Teresa Palzkill  
203B HAMPDEN AVE  
NARBERTH, PA 190721909  
858-354-6193  
tpalzkill@hotmail.com

**SOLD TO:**

Teresa Palzkill  
203B HAMPDEN AVE  
NARBERTH, PA 190721909  
858-354-6193  
tpalzkill@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004701648	1277238007	04/12/2026		UPS Ground

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

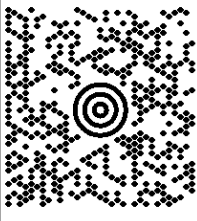
**PACKING LIST ENCLOSED**

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

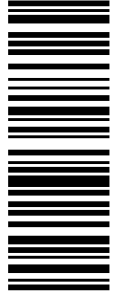
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
8583546193  
TERESA PALZKILL  
203B HAMPDEN AVE  
**NARBERTH PA 19072-1909**

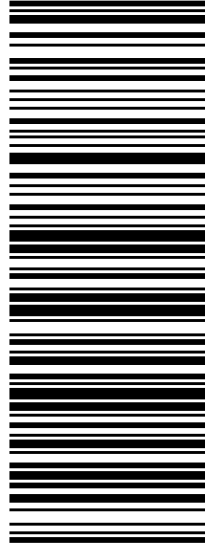


**PA 194 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0388 0704



BILLING: P/P



Reference No.1: 00847004701648  
Reference No.2: 76565343;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76565343 CO16-373  
Date: 4/12/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142507

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004617647

**SHIP TO:**

John Barker  
12338 DEWHURST AVE  
HENRICO, VA 232337848  
804-314-9999  
jcbarker123@verizon.net

**SOLD TO:**

John Barker  
12338 DEWHURST AVE  
HENRICO, VA 232337848  
804-314-9999  
jcbarker123@verizon.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004617647	1276948222	04/11/2026		UPS Ground

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

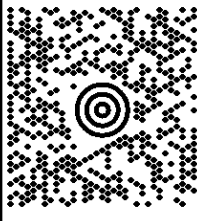
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
8043149999  
JOHN BARKER  
12338 DEWHURST AVE  
**HENRICO VA 23233-7848**

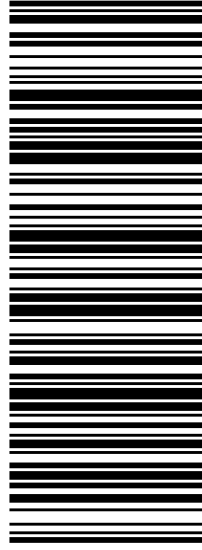


**VA 232 9-40**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3777 3187



BILLING: P/P



Reference No.1: 00847004617647  
Reference No.2: 76556771;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76556771 CO16-373  
Date: 4/11/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142486

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# PACKING LIST

## PURCHASE ORDER



00847004668978

**SHIP TO:**

Mayya Arroyo  
2441 CABRILLO ST  
SAN FRANCISCO, CA 941213621  
650-315-5579  
mayya.arroyo@gmail.com

**SOLD TO:**

Mayya Arroyo  
2441 CABRILLO ST  
SAN FRANCISCO, CA 941213621  
650-315-5579  
mayya.arroyo@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004668978	1277125013	04/11/2026		UPS Ground

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

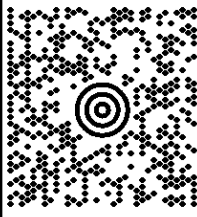
**PACKING LIST ENCLOSED**

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

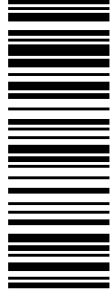
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
6503155579  
MAYYA ARROYO  
2441 CABRILLO ST  
**SAN FRANCISCO CA 94121-3621**

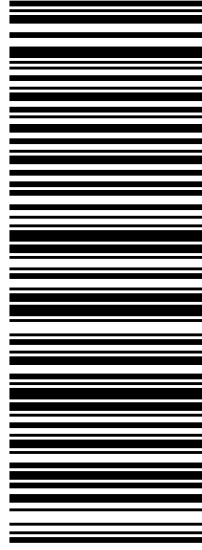


**CA 941 9-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0024 2524



BILLING: P/P



Reference No.1: 00847004668978  
Reference No.2: 76561713;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76561713

CO16-373

Date: 4/11/2026

022164374261

Zone: PM2

Stk Loc: CW27-03A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142499

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004627722

**SHIP TO:**

Jean Pak  
11516 78TH AVE S  
SEATTLE, WA 981783812  
206-941-6010  
jeankpak5@gmail.com

**SOLD TO:**

Jean Pak  
11516 78TH AVE S  
SEATTLE, WA 981783812  
253-548-4003  
jeankpak5@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004627722	1276984611	04/11/2026		UPS Ground

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

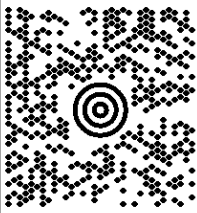
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
2069416010  
JEAN PAK  
11516 78TH AVE S  
**SEATTLE WA 98178-3812**

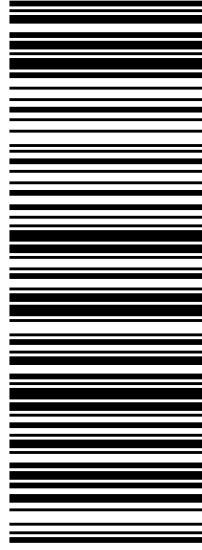


**WA 981 9-71**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1076 0535



BILLING: P/P



Reference No.1: 00847004627722  
Reference No.2: 76557717;CO16-373;1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76557717 CO16-373  
Date: 4/11/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142487

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004628464

**SHIP TO:**

Jackie Mosher  
9455 W DAVID AVE  
LITTLETON, CO 801285104  
303-241-5174  
jmmosher1964@yahoo.com

**SOLD TO:**

Jackie Mosher  
9455 W DAVID AVE  
LITTLETON, CO 801285104  
303-241-5174  
jmmosher1964@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004628464	1276996677	04/11/2026		UPS Ground

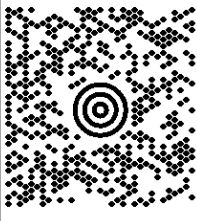
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

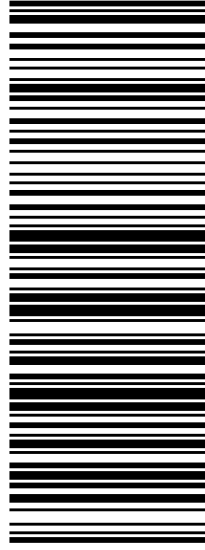
**SHIP TO:**  
3032415174  
JACKIE MOSHER  
9455 W DAVID AVE  
**LITTLETON CO 80128-5104**



**CO 801 0-13**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0905 0751



BILLING: P/P



Reference No.1: 00847004628464  
Reference No.2: 76557732;CO16-373.1  
XOL 26.05.26 NOV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76557732 CO16-373  
Date: 4/11/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142488

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004565425

**SHIP TO:**

Elizabeth Dauwe  
6475 PEMBERTON DR  
DALLAS, TX 752304126  
214-215-7373  
lizlevydauwe@gmail.com

**SOLD TO:**

Elizabeth Dauwe  
6475 PEMBERTON DR  
DALLAS, TX 752304126  
214-215-7373  
lizlevydauwe@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004565425	1276743746	04/10/2026		UPS Ground

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

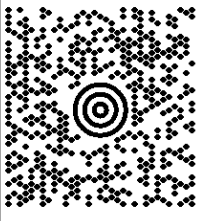
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

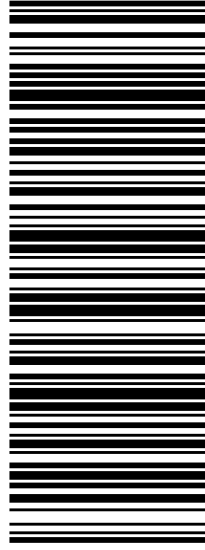
**SHIP TO:**  
2142157373  
ELIZABETH DAUWE  
6475 PEMBERTON DR  
**DALLAS TX 75230-4126**



**TX 752 9-22**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2416 3191



BILLING: P/P



Reference No.1: 00847004565425  
Reference No.2: 76551682;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76551682 CO16-373  
Date: 4/10/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142475

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004661234

**SHIP TO:**

Judy Vnenchak  
2972 ROSEDALE TER  
MEDFORD, OR 975045754  
541-359-7640  
jthobbit@startmail.com

**SOLD TO:**

Judith Vnenchak  
2972 ROSEDALE TER  
MEDFORD, OR 975045754  
541-359-7640  
jthobbit@startmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004661234	1277098881	04/11/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

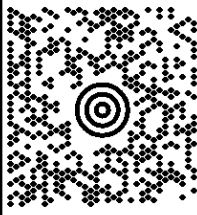
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**7 LBS**

**1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
5413597640  
JUDY VNECHAK  
2972 ROSEDALE TER  
**MEDFORD OR 97504-5754**

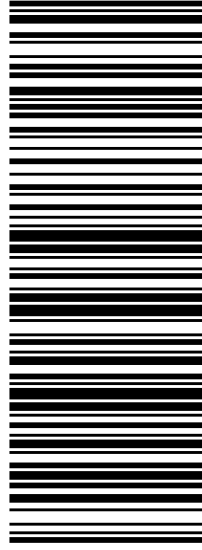


**OR 975 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3641 3246



BILLING: P/P



Reference No.1: 00847004661234  
Reference No.2: 76560883;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76560883 CO16-373  
Date: 4/11/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142497

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004733323

**SHIP TO:**

Rose-Lys Jean  
1005 STREAM VALLEY CT  
ALPHARETTA, GA 300226472  
770-205-8082  
rldjean@msn.com

**SOLD TO:**

Rose-Lys Jean  
1005 STREAM VALLEY CT  
ALPHARETTA, GA 300226472  
678-372-8288  
rldjean@msn.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004733323	1277348571	04/12/2026		UPS Ground

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

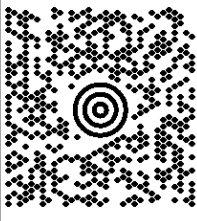
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
7702058082  
ROSE-LYS JEAN  
1005 STREAM VALLEY CT  
**ALPHARETTA GA 30022-6472**

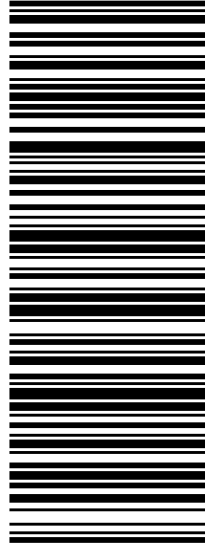


**GA 301 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2292 3257



BILLING: P/P



Reference No.1: 0084700473323  
Reference No.2: 76568551;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76568551 CO16-373  
Date: 4/12/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142513

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004714042

**SHIP TO:**

Linda Deppa  
3819 191ST PL SW  
LYNNWOOD, WA 980365719  
425-478-4664  
linda@unclutterednw.com

**SOLD TO:**

Linda Deppa  
3819 191ST PL SW  
LYNNWOOD, WA 980365719  
425-478-4664  
linda@unclutterednw.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004714042	1277281311	04/12/2026		UPS Ground

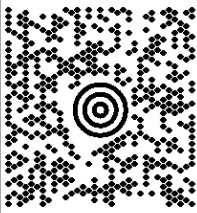
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

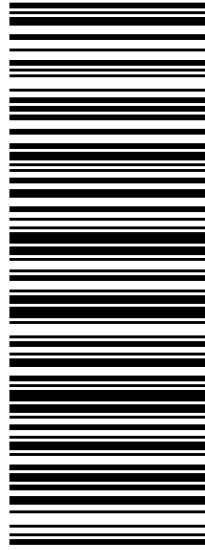
**SHIP TO:**  
4254784664  
LINDA DEPPA  
3819 191ST PL SW  
**LYNNWOOD WA 98036-5719**



**WA 982 9-35**  
A standard 1D barcode representing the zip code WA 982 9-35.

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2945 3261



BILLING: P/P



Reference No.1: 00847004714042  
Reference No.2: 76566638;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		<b>UPG</b>
Order:	76566638	CO16-373
Date:	4/12/2026	022164374261
Zone:	PM2	
Stk Loc:	CW27-03A	
Carton Qty:	1	
PL #:	B20260413000052FC005	
ID:	61142508	

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004717004

**SHIP TO:**

Supurna Bhar  
5902 E LAFAYETTE BLVD  
PHOENIX, AZ 850184644  
856-912-7216  
supurna.gupta@gmail.com

**SOLD TO:**

Supurna Bhar  
5902 E LAFAYETTE BLVD  
PHOENIX, AZ 850184644  
856-912-7216  
supurna.gupta@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004717004	1277292334	04/12/2026		UPS Ground

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

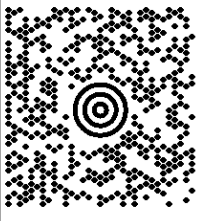
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
8569127216  
SUPURNA BHAR  
5902 ELAFAYETTE BLVD  
**PHOENIX AZ 85018-4644**

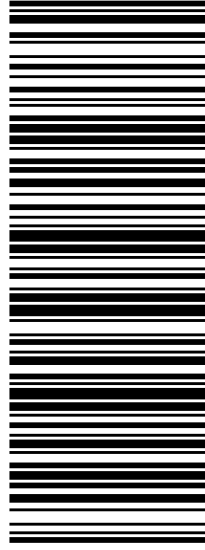


**AZ 850 9-99**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1750 5807



BILLING: P/P



Reference No.1: 00847004717004  
Reference No.2: 76566903;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76566903 CO16-373  
Date: 4/12/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142509

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004718326

**SHIP TO:**

Patricia Odonnell  
5303 ABERDEEN DR  
MOUNT LAUREL, NJ 080545632  
856-912-9836  
danies0510@icloud.com

**SOLD TO:**

Danielle Odonnell  
3402B CHADBURY RD  
MOUNT LAUREL, NJ 080544251  
856-912-9836  
danies0510@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004718326	1277296603	04/12/2026		UPS Ground

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

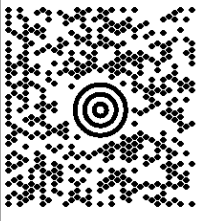
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

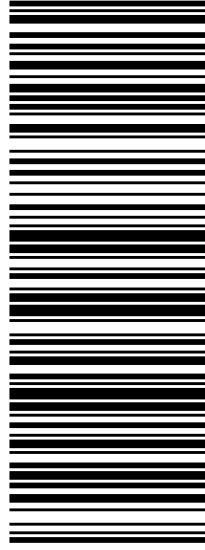
**SHIP TO:**  
8569129836  
PATRICIA O'DONNELL  
5303 ABERDEEN DR  
**MOUNT LAUREL NJ 08054-5632**



**NJ 081 9-25**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0561 5621



BILLING: P/P



Reference No.1: 00847004718326  
Reference No.2: 76566936;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76566936 CO16-373  
Date: 4/12/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142510

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004596672

**SHIP TO:**

Deepak Sood  
5614 CARNEGIE ST  
SAN DIEGO, CA 921223232  
858-295-5655  
deepaksood.america@gmail.com

**SOLD TO:**

Deepak Sood  
5614 CARNEGIE ST  
SAN DIEGO, CA 921223232  
858-295-5655  
deepaksood.america@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004596672	1276874561	04/10/2026		UPS Ground

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

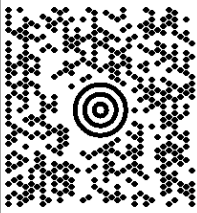
**PACKING LIST ENCLOSED**

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

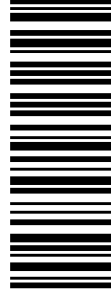
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
8582955655  
DEEPAK SOOD  
5614 CARNEGIE ST  
**SAN DIEGO CA 92122-3232**

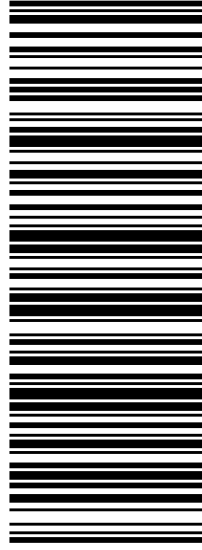


**CA 921 9-17**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1994 7630



BILLING: P/P



Reference No.1: 00847004596672  
Reference No.2: 76554393;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76554393 CO16-373  
Date: 4/10/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142480

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004596672

**SHIP TO:**

Deepak Sood  
5614 CARNEGIE ST  
SAN DIEGO, CA 921223232  
858-295-5655  
deepaksood.america@gmail.com

**SOLD TO:**

Deepak Sood  
5614 CARNEGIE ST  
SAN DIEGO, CA 921223232  
858-295-5655  
deepaksood.america@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004596672	1276874561	04/10/2026		UPS Ground

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

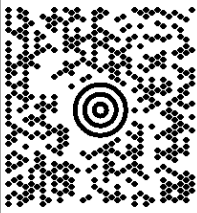
**PACKING LIST ENCLOSED**

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

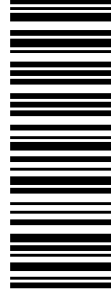
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
8582955655  
DEEPAK SOOD  
5614 CARNEGIE ST  
**SAN DIEGO CA 92122-3232**

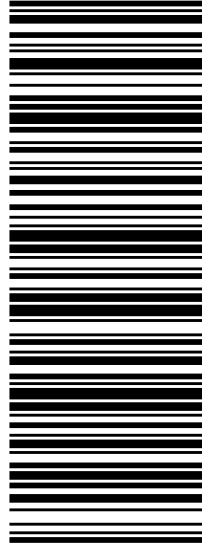


**CA 921 9-17**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1837 9041



BILLING: P/P



Reference No.1: 00847004596672  
Reference No.2: 76554393;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76554393 CO16-373  
Date: 4/10/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142481

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004671585

**SHIP TO:**

Sarah Eastman  
1232 W INDIANA AVE  
UNIT A  
SALT LAKE CITY, UT 841042741  
801-712-8630  
sjgoasy@gmail.com

**SOLD TO:**

Sarah Eastman  
1232 W INDIANA AVE  
UNIT A  
SALT LAKE CITY, UT 841042741  
801-712-8630  
sjgoasy@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004671585	1277133426	04/12/2026		UPS Ground

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

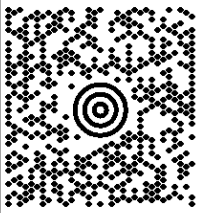
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
8017128630  
SARAH EASTMAN  
UNIT A  
1232 W INDIANA AVE  
**SALT LAKE CITY UT 84104-2741**

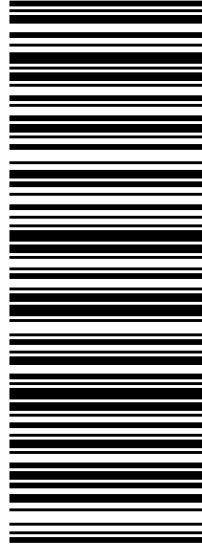


**UT 845 9-99**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1374 5850



BILLING: P/P



Reference No.1: 00847004671585  
Reference No.2: 76562046;CO16-373.1  
XGL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76562046 CO16-373  
Date: 4/12/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142500

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004581647

**SHIP TO:**

Robin Deem  
8622 HIGHWAY 234  
GOLD HILL, OR 975259619  
541-324-1271  
mclaughlinrobin@hotmail.com

**SOLD TO:**

Robin McLaughlin Deem  
8622 HIGHWAY 234  
GOLD HILL, OR 975259619  
541-324-1271  
mclaughlinrobin@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004581647	1276815838	04/10/2026		UPS Ground

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

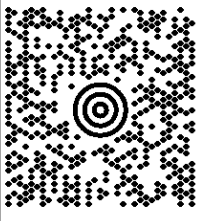
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
5413241271  
ROBIN DEEM  
8622 HIGHWAY 234  
**GOLD HILL OR 97525-9619**

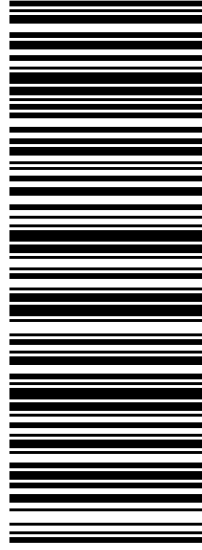


**OR 975 9-28**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2916 3299



BILLING: P/P



Reference No.1: 00847004581647  
Reference No.2: 76553007;CO16-373.1  
XOL 26.05.26 NOV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76553007 CO16-373  
Date: 4/10/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142479

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004675888

**SHIP TO:**

Kouros Minokadeh  
6050 N CENTRAL EXPY  
APT 2602  
DALLAS, TX 752065483  
858-209-4806  
tminokadeh@yahoo.com

**SOLD TO:**

Tannaz Minokadeh  
5763 ASTER MEADOWS PL  
SAN DIEGO, CA 921306907  
858-703-4191  
tminokadeh@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004675888	1277149129	04/12/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

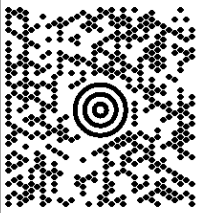
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**7 LBS**

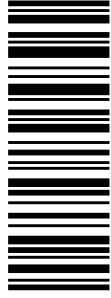
**1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
8582094806  
KOUROSH MINOKADEH  
APT 2602  
6050 N CENTRAL EXPY  
**DALLAS TX 75206-5483**

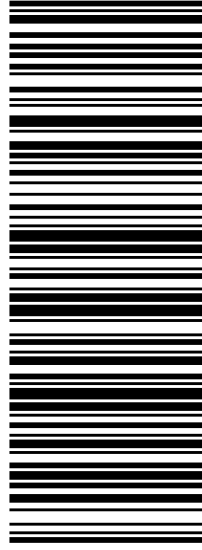


**TX 752 9-25**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0542 9672



BILLING: P/P



Reference No.1: 00847004675888  
Reference No.2: 76562684;CO16-373;1  
XGL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76562684 CO16-373  
Date: 4/12/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142502

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# PACKING LIST

## PURCHASE ORDER



00847004645191

**SHIP TO:**

Margie Carrillo  
16388 BELL RIDGE DR  
CHINO HILLS, CA 917094910  
909-732-6794  
Lkystar089@aol.com

**SOLD TO:**

Margie Carrillo  
16388 BELL RIDGE DR  
CHINO HILLS, CA 917094910  
909-732-6794  
Lkystar089@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004645191	1277044991	04/11/2026		UPS Ground

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

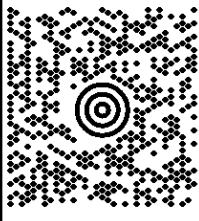
**PACKING LIST ENCLOSED**

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

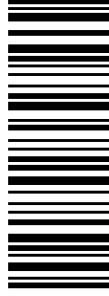
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
9097326794  
MARGIE CARRILLO  
16388 BELL RIDGE DR  
**CHINO HILLS CA 91709-4910**

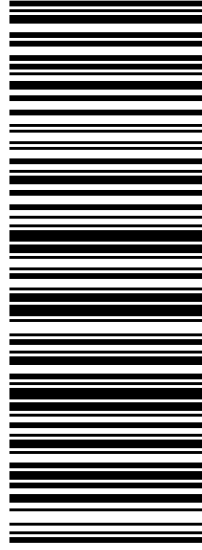


**CA 916 9-04**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2240 3318



BILLING: P/P



Reference No.1: 00847004645191  
Reference No.2: 76559276;CO16-373.1  
XOL26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76559276 CO16-373  
Date: 4/11/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142494

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004741491

**SHIP TO:**

Dhaval Naik  
11094 GROVE ST  
FRISCO, TX 750352873  
214-208-2246  
drnaik03@gmail.com

**SOLD TO:**

Dhaval Naik  
11094 GROVE ST  
FRISCO, TX 750352873  
214-208-2246  
drnaik03@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004741491	1277375156	04/12/2026		UPS Ground

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

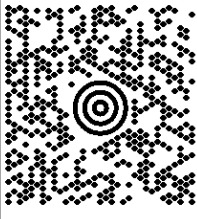
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
2142082246  
DHAVAL NAIK  
11094 GROVE ST  
**FRISCO TX 75035-2873**

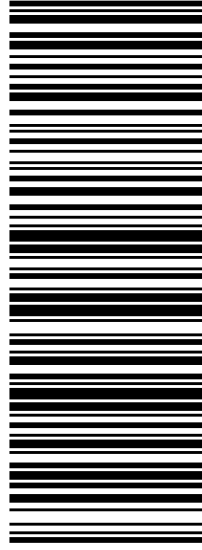


**TX 753 5-88**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2905 3327



BILLING: P/P



Reference No.1: 00847004741491  
Reference No.2: 76570081;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76570081 CO16-373  
Date: 4/12/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142514

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004645383

**SHIP TO:**

Pete G Dominguez  
5055 FOOTHILLS DR  
UNIT F  
LAKE OSWEGO, OR 970343223  
503-451-1725  
pdomingu53@gmail.com

**SOLD TO:**

Pete G Dominguez  
5055 FOOTHILLS DRIVE  
UNIT F  
LAKE OSWEGO, OR 970343223  
503-451-1725  
pdomingu53@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004645383	1277044468	04/11/2026		UPS Ground

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

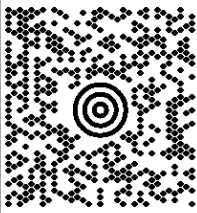
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
5034511725  
PETE G DOMINGUEZ  
UNIT F  
5055 FOOTHILLS DR  
**LAKE OSWEGO OR 97034-3223**



**OR 970 9-41**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3572 3332



BILLING: P/P



Reference No.1: 00847004645383  
Reference No.2: 76559277;CO16-373.1  
XOL26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76559277 CO16-373  
Date: 4/11/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142495

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004741491

**SHIP TO:**

Dhaval Naik  
11094 GROVE ST  
FRISCO, TX 750352873  
214-208-2246  
drnaik03@gmail.com

**SOLD TO:**

Dhaval Naik  
11094 GROVE ST  
FRISCO, TX 750352873  
214-208-2246  
drnaik03@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004741491	1277375156	04/12/2026		UPS Ground

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

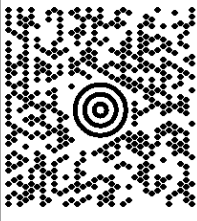
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
2142082246  
DHAVAL NAIK  
11094 GROVE ST  
**FRISCO TX 75035-2873**

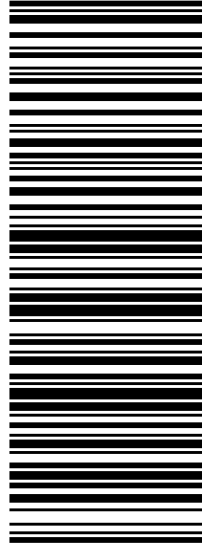


**TX 753 5-88**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2912 3359



BILLING: P/P



Reference No.1: 00847004741491  
Reference No.2: 76570081;CO16-373;1  
XOL 26.05.26 NOV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76570081 CO16-373  
Date: 4/12/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142515

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004664850

**SHIP TO:**

Wayde Kettner  
3890 WELLS LAKE WAY  
FARIBAULT, MN 550218812  
952-484-6550  
wkettner@comcast.net

**SOLD TO:**

Wayde Kettner  
3890 WELLS LAKE WAY  
FARIBAULT, MN 550218812  
952-484-6550  
wkettner@comcast.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004664850	1277117106	04/11/2026		UPS Ground

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

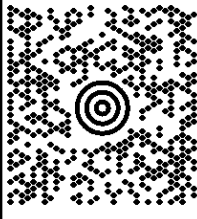
**PACKING LIST ENCLOSED**

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

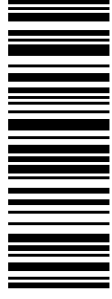
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
9524846550  
WAYDE KETTNER  
3890 WELLS LAKE WAY  
**FARIBAULT MN 55021-8812**

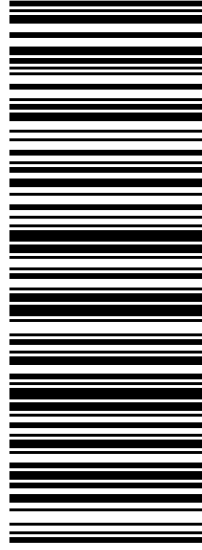


**MN 550 2-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1707 4738



BILLING: P/P



Reference No.1: 00847004664850  
Reference No.2: 76561292;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76561292 CO16-373  
Date: 4/11/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142498

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004571900

**SHIP TO:**

Brandon Castaneda  
16938 TUSSOCK AVE  
JUSTIN, TX 762472323  
714-317-1935  
brandon4power@gmail.com

**SOLD TO:**

Brandon Castaneda  
15508 BALHAM PASS  
JUSTIN, TX 762472385  
949-478-3814  
bcasta1234@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004571900	1276757333	04/10/2026		UPS Ground

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

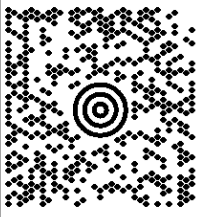
**PACKING LIST ENCLOSED**

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

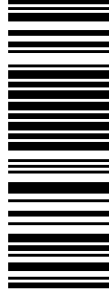
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
7143171935  
BRANDON CASTANEDA  
16938 TUSSOCK AVE  
**JUSTIN TX 76247-2323**

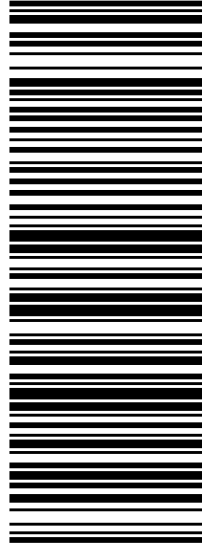


**TX 768 7-94**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0208 0142



BILLING: P/P



Reference No.1: 00847004571900  
Reference No.2: 76552070;CO16-373.1  
XGL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76552070 CO16-373  
Date: 4/10/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142476

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004571900

**SHIP TO:**

Brandon Castaneda  
16938 TUSSOCK AVE  
JUSTIN, TX 762472323  
714-317-1935  
brandon4power@gmail.com

**SOLD TO:**

Brandon Castaneda  
15508 BALHAM PASS  
JUSTIN, TX 762472385  
949-478-3814  
bcasta1234@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004571900	1276757333	04/10/2026		UPS Ground

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

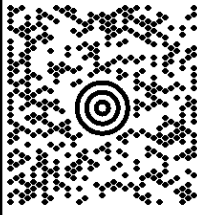
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
7143171935  
BRANDON CASTANEDA  
16938 TUSSOCK AVE  
**JUSTIN TX 76247-2323**

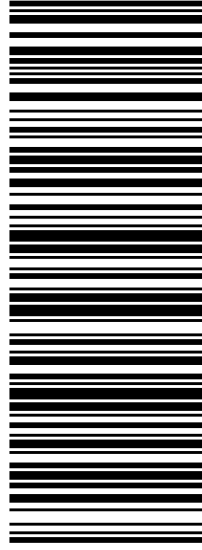


**TX 768 7-94**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1758 0959



BILLING: P/P



Reference No.1: 00847004571900  
Reference No.2: 76552070;CO16-373.1  
XGL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76552070 CO16-373  
Date: 4/10/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142477

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004571900

**SHIP TO:**

Brandon Castaneda  
16938 TUSSOCK AVE  
JUSTIN, TX 762472323  
714-317-1935  
brandon4power@gmail.com

**SOLD TO:**

Brandon Castaneda  
15508 BALHAM PASS  
JUSTIN, TX 762472385  
949-478-3814  
bcasta1234@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004571900	1276757333	04/10/2026		UPS Ground

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

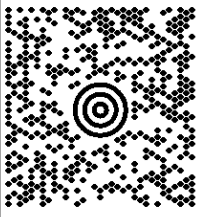
**PACKING LIST ENCLOSED**

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

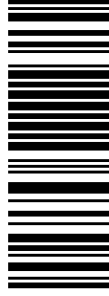
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
7143171935  
BRANDON CASTANEDA  
16938 TUSSOCK AVE  
**JUSTIN TX 76247-2323**

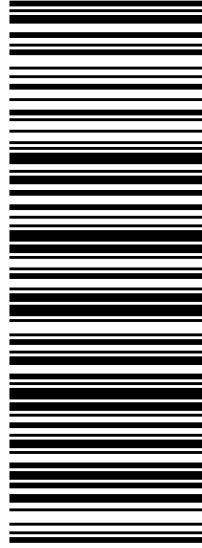


**TX 768 7-94**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2297 3408



BILLING: P/P



Reference No.1: 00847004571900  
Reference No.2: 76552070;CO16-373.1  
XGL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76552070 CO16-373  
Date: 4/10/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142478

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004632923

**SHIP TO:**

Sebastian Weigand  
4 DOUGLAS TER  
ANNANDALE, NJ 088014021  
215-240-1553  
sebastian.weigand@gmail.com

**SOLD TO:**

Sebastian Weigand  
4 DOUGLAS TER  
ANNANDALE, NJ 088014021  
215-240-1553  
sebastian.weigand@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004632923	1277001807	04/11/2026		UPS Ground

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

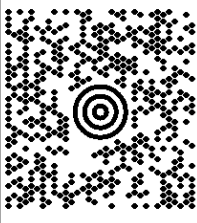
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

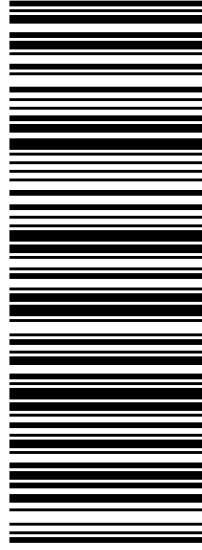
**SHIP TO:**  
2152401553  
SEBASTIAN WEIGAND  
4 DOUGLAS TER  
**ANNANDALE NJ 08801-4021**



**NJ 078 9-02**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1181 2772



BILLING: P/P



Reference No.1: 00847004632923  
Reference No.2: 76558133;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76558133 CO16-373  
Date: 4/11/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142489

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004633587

**SHIP TO:**

Myron Sonkin  
2S431 BURNING TRL  
WHEATON, IL 601895905  
630-260-1288  
Msonkin@globespec.com

**SOLD TO:**

M G Sonkin  
2S431 BURNING TRL  
WHEATON, IL 601895905  
800-231-1301x111  
msonkin@globespec.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004633587	1277004844	04/11/2026		UPS 2nd Day Air

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

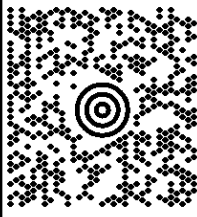
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
6302601288  
MYRON SONKIN  
25431 BURNING TRL  
**WHEATON IL 60189-5905**



**IL 603 9-01**



**UPS 2ND DAY AIR**

TRACKING #: 1Z 843 71E 02 3732 3450

**2**



BILLING: P/P



Reference No.1: 00847004633587  
Reference No.2: 76558136;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UP2

Order: 76558136

CO16-373

Date: 4/11/2026

022164374261

Zone: PM2

Stk Loc: CW27-03A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142490

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004674020

**SHIP TO:**

Roberto Estrada  
3801 W WASHINGTON AVE  
LAS VEGAS, NV 891072037  
725-377-3168  
restrada@all5s.com

**SOLD TO:**

Roberto Estrada  
3801 W WASHINGTON AVE  
LAS VEGAS, NV 891072037  
725-212-1358  
estrarob@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004674020	1277140873	04/12/2026		UPS Ground

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

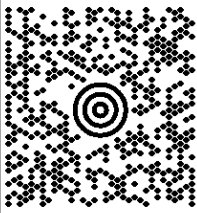
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

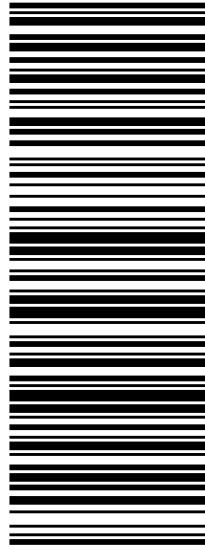
**SHIP TO:**  
7253773168  
ROBERTO ESTRADA  
3801 W WASHINGTON AVE  
**LAS VEGAS NV 89107-2037**



**NV 890 3-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0564 5214



BILLING: P/P



Reference No.1: 00847004674020  
Reference No.2: 76562343;CO16-373.1  
XGL 26.05.26 NV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		<b>UPG</b>
Order:	76562343	CO16-373
Date:	4/12/2026	022164374261
Zone:	PM2	
Stk Loc:	CW27-03A	
Carton Qty:	1	
PL #:	B20260413000052FC005	
ID:	61142501	

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

PURCHASE ORDER



00847004723646

**SHIP TO:**

Jerolyn Miner  
3762 STANLEY LN S  
SALEM, OR 973024736  
503-580-1501  
miner3267@comcast.net

**SOLD TO:**

Jerolyn Miner  
3762 STANLEY LN S  
SALEM, OR 97302  
503-580-1501  
miner3267@comcast.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004723646	1277317377	04/12/2026		UPS Ground

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

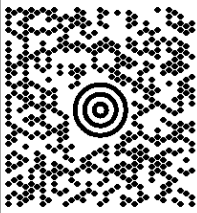
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
5035801501  
JEROLYN MINER  
3762 STANLEY LN S  
**SALEM OR 97302-4736**

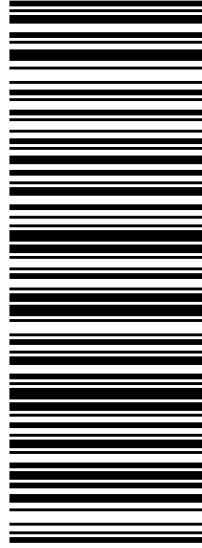


**OR 973 0-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2425 3469



BILLING: P/P



Reference No.1: 00847004723646  
Reference No.2: 76567463;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76567463

CO16-373

Date: 4/12/2026

022164374261

Zone: PM2

Stk Loc: CW27-03A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142511

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# PACKING LIST

## PURCHASE ORDER



00847004687063

**SHIP TO:**

Victoria Stewart  
434 NE SPANISH CT  
BOCA RATON, FL 334324130  
954-326-8406  
vastewart@gmail.com

**SOLD TO:**

Victoria Stewart  
434 NE SPANISH CT  
BOCA RATON, FL 334324130  
954-326-8406  
vastewart@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004687063	1277184861	04/12/2026		UPS Ground

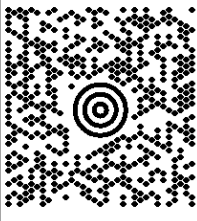
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

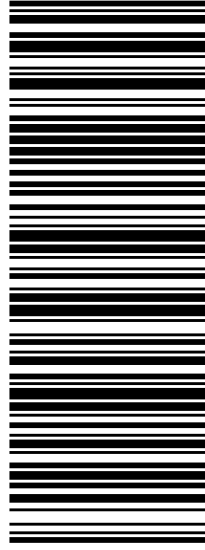
**SHIP TO:**  
9543268406  
VICTORIA STEWART  
434 NE SPANISH CT  
**BOCA RATON FL 33432-4130**



**FL 332 6-06**  
A standard 1D barcode located below the zip code, used for tracking.

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0053 5879



BILLING: P/P



Reference No.1: 00847004687063  
Reference No.2: 76563734;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76563734

CO16-373

Date: 4/12/2026

022164374261

Zone: PM2

Stk Loc: CW27-03A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142503

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# PACKING LIST

## PURCHASE ORDER



00847004635351

**SHIP TO:**

Thomas Oconnor  
3460 LARGO DR  
APT 101  
MOUNT PLEASANT, SC 294666323  
856-905-8369  
toc7871@yahoo.com

**SOLD TO:**

Daniel Gruen  
1055 GYPSY HILL RD  
LOWER GWYNEDD, PA 190022010  
267-408-2914  
dfg4shopping@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847004635351	1277011214	04/11/2026		UPS Ground

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

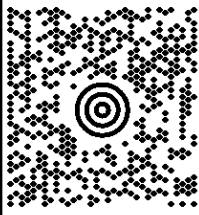
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
8569058369  
THOMAS OCONNOR  
APT 101  
3460 LARGO DR  
**MOUNT PLEASANT SC 29466-6323**

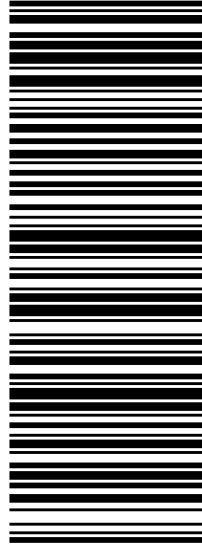


**SC 294 3-05**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0015 2881



BILLING: P/P



Reference No.1: 00847004635351  
Reference No.2: 76558333;CO16-373.1  
XOL 26.05.26 INV45 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76558333 CO16-373  
Date: 4/11/2026 022164374261  
Zone: PM2  
Stk Loc: CW27-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142491

Shipping Instruction:  
Schedule Ship Date: 4/14/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Sherry M Shepard

<b>Ship To:</b>
Sherry M Shepard 2565 Nw 207Th St Apt 125 Miami Gardens, FL 33056 7864401272

Customer Order #: WH27819379 Purchase Order #: 17990283 Date: 04/10/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
333173782	333173782	Marcella 7-Piece Grey Cotton Queen Comforter Set	1
333173743	333173743	Brianna 7-Piece Taupe Grey/Purple Cotton Queen Comforter Set	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 17990283  
Customer Order #: WH27819379  
Customer Name: Sherry M Shepard

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	333173782	Marcella 7-Piece Grey Cotton Queen Comforter Set	1	
	333173743	Brianna 7-Piece Taupe Grey/Purple Cotton Queen Comforter 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

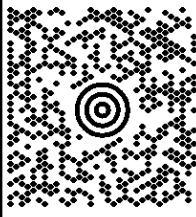
**13 LBS**

**1 OF 1**

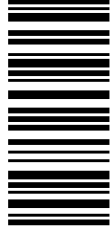
DWT: 24,19,11

**SHIP TO:**

7864401272  
SHERRY M SHEPARD  
APT 125  
2565 NW 207TH ST  
**MIAMI GARDENS FL 33056**

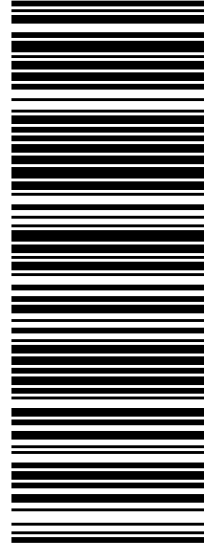


**FL 331 5-16**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9948 5144



BILLING: 3RD PARTY



Reference No.1: 17990283  
Reference No.2: 76553776;MP10-501-1  
XOL 26.05.26 INV#5 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76553776

MP10-501

Date: 4/10/2026

675716479657

Zone: PM2

Stk Loc: CW44-03A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142590

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Shervandalin Washington

<b>Ship To:</b>
Brenda Burrell 107 S 23Rd St  Monroe, LA 71201 7037254445

Customer Order #: WH27833045 Purchase Order #: 18612940 Date: 04/10/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
333173782	333173782	Marcella 7-Piece Grey Cotton Queen Comforter Set	1
330598134	330598134	300-Thread Count Organic 4-Piece Grey Cotton Queen Deep Pocket Sheet Set	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 18612940  
Customer Order #: WH27833045  
Customer Name: Brenda Burrell

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	333173782	Marcella 7-Piece Grey Cotton Queen Comforter Set	1	
	330598134	300-Thread Count Organic 4-Piece Grey Cotton Queen Deep Pocket 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**

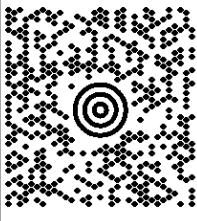
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**13 LBS**

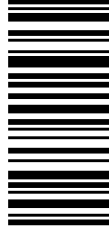
**1 OF 1**

DWT: 24,19,11

**SHIP TO:**  
7037254445  
BRENDA BURRELL  
107 S 23RD ST  
**MONROE LA 71201**



**LA 712 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9232 4991



BILLING: 3RD PARTY



Reference No.1: 18612940  
Reference No.2: 76554569;MP10-501-1  
XOL 26.03.26 INV-25 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76554569 MP10-501  
Date: 4/10/2026 675716479657  
Zone: PM2  
Stk Loc: CW44-03A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142591

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Stylios Psaras

<b>Ship To:</b>
Stylios Psaras 22 Howe Street  Rochester, NH 03867 6037678786

Customer Order #: WK21140641 Purchase Order #: 17952311 Date: 04/10/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
315527622	315527622	Seafoam Queen Luxurious Brushed Microfiber Deep Pocket Sheet Set	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 17952311  
Customer Order #: WK21140641  
Customer Name: Stylios Psaras

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315527622	Seafoam Queen Luxurious Brushed Microfiber Deep Pocket Sheet Set	1	

### Reason Code Options:

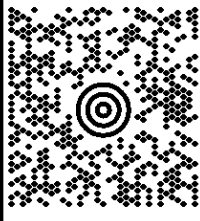
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

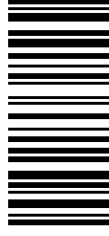
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
6037678786  
STYLIANOS PSARAS  
22 HOWE STREET  
**ROCHESTER NH 03867**

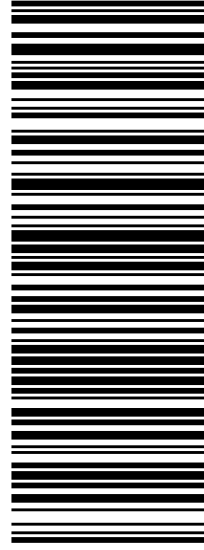


**ME 040 0-80**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9514 7347



BILLING: 3RD PARTY



Reference No.1: 17952311  
Reference No.2: 76552838:MP20-2390:1  
XGL26.05.26 NV45.16.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76552838

MP20-2390

Date: 4/10/2026

675716714123

Zone: PM2

Stk Loc: CW45-03C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142625

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Dean Mandler

<b>Ship To:</b>
Dean Mandler 7452 Goose Meadows Way  Roseville, CA 95747 4805109361

Customer Order #: WN54664081 Purchase Order #: 18729017 Date: 04/11/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

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](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](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](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 #: 18729017  
Customer Order #: WN54664081  
Customer Name: Dean Mandler

### **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**

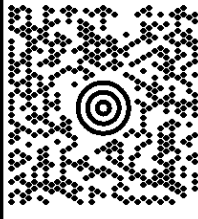
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**11 LBS**

**1 OF 1**

DWT: 18,14,8

**SHIP TO:**  
4805109361  
DEAN MANDLER  
7452 GOOSE MEADOWS WAY  
**ROSEVILLE CA 95747**

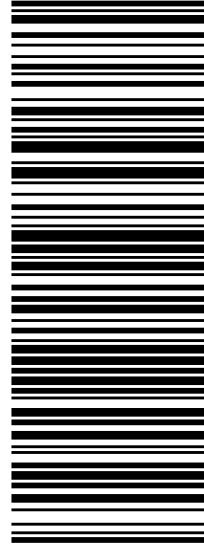


**CA 956 0-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9479 1974



BILLING: 3RD PARTY



Reference No.1: 18729017  
Reference No.2: 76558951;BR54-0520;1  
XOL 26.05.26 NV23 1.6.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76558951

BR54-0520

Date: 4/11/2026

675716640026

Zone: PM2

Stk Loc: CR38-03A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142418

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
CHAILLE COHEN

<b>Ship To:</b>
Timothy Stillman 150 Monument Rd  Dublin, NH 03444 6037383096

Customer Order #: WK21178532 Purchase Order #: 18615047 Date: 04/10/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
328031594	328031594	All Natural Medium Standard Cotton Percale Quilted Twin XL Mattress Pad	2

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 18615047  
Customer Order #: WK21178532  
Customer Name: Timothy Stillman

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	328031594	All Natural Medium Standard Cotton Percale Quilted Twin XL Mattress Pad	2	

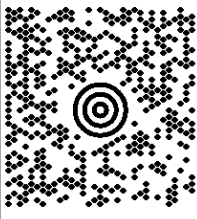
### Reason Code Options:

- 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 **4 LBS** **1 OF 1**  
1-800-430-3376 DWT: 18,8,8  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
6037383096  
TIMOTHY STILLMAN  
150 MONUMENT RD  
**DUBLIN NH 03444**

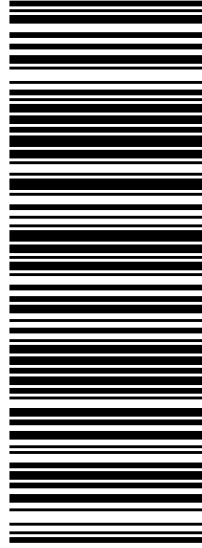


**NH 034 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9599 5369



BILLING: 3RD PARTY



Reference No.1: 18615047  
Reference No.2: 76554718;BASI16-0594;1  
XOL 26.05.26 NV45 16.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76554718

BASI16-0594

Date: 4/10/2026

022164311426

Zone: PM2

Stk Loc: CR24-05C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142409

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
CHAILLE COHEN

<b>Ship To:</b>
Timothy Stillman 150 Monument Rd  Dublin, NH 03444 6037383096

Customer Order #: WK21178532 Purchase Order #: 18615047 Date: 04/10/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
328031594	328031594	All Natural Medium Standard Cotton Percale Quilted Twin XL Mattress Pad	2

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 18615047  
Customer Order #: WK21178532  
Customer Name: Timothy Stillman

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	328031594	All Natural Medium Standard Cotton Percale Quilted Twin XL Mattress Pad	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**

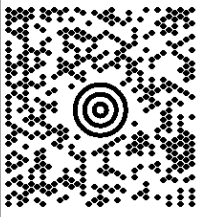
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**4 LBS**

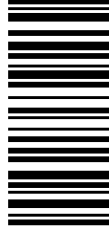
**1 OF 1**

DWT: 18,8,8

**SHIP TO:**  
6037383096  
TIMOTHY STILLMAN  
150 MONUMENT RD  
**DUBLIN NH 03444**

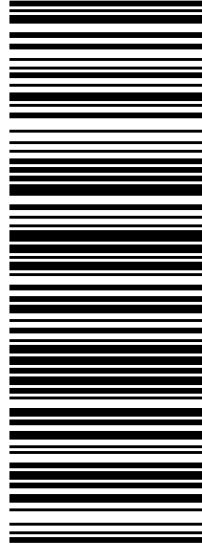


**NH 034 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9109 7426



BILLING: 3RD PARTY



Reference No.1: 18615047  
Reference No.2: 76554718;BASI16-0594;1  
XOL 26.05.26 NV45 16.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76554718

BASI16-0594

Date: 4/10/2026

022164311426

Zone: PM2

Stk Loc: CR24-05C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142410

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Gina Cummings

<b>Ship To:</b>
Gina Cummings 5695 107Th Ave  Clear Lake, MN 55319 3202905359

Customer Order #: WN54634352 Purchase Order #: 18679311 Date: 04/11/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
332659761	332659761	Cozy Cotton Flannel 4-Piece Tan Woodland Winter Cotton Full Sheet Set	1
332659773	332659773	Cozy Cotton Flannel 4-Piece Gray Herringbone Check Cotton Full Sheet Set	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 18679311  
Customer Order #: WN54634352  
Customer Name: Gina Cummings

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332659761	Cozy Cotton Flannel 4-Piece Tan Woodland Winter Cotton Full Sheet Set	1	
	332659773	Cozy Cotton Flannel 4-Piece Gray Herringbone Check Cotton Full Sheet Set	1	

### Reason Code Options:

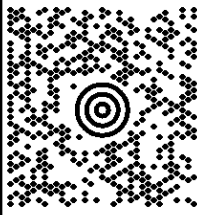
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

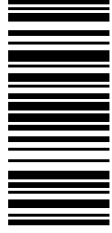
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS** **1 OF 1**  
DWT: 14,11,7

**SHIP TO:**  
3202905359  
GINA CUMMINGS  
5695 107TH AVE  
**CLEAR LAKE MN 55319**

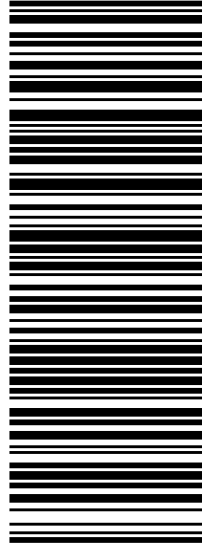


**MN 563 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9523 9284



BILLING: 3RD PARTY



Reference No.1: 18679311  
Reference No.2: 76557342;TN20-0559;1  
XOL26.05.26 INV.43 16.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76557342                      TN20-0559  
Date: 4/11/2026                      022164427486  
Zone: PM2  
Stk Loc: CR26-05A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142837

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



KEANO QUILES  
7511 1ST AVE  
NORTH BERGEN NJ 07047

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4920 64**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76566516

MPE20-903

Date: 4/12/2026

086569400604

Zone: PM2

Stk Loc: CR51-05A

Carton Qty:1





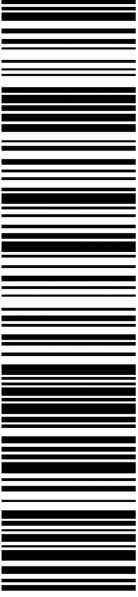

PL #: B20260413000052FC005

ID: 61142730

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



**PACKING LIST ENCLOSED**

 <b>UNITED STATES POSTAL SERVICE®</b>	<b>USPS APIS</b>
 usps.com US POSTAGE	 Mailed from 31407
<b>USPS GROUND ADVANTAGE™</b>	
LIVN CO 550 NORTHPORT PARKWAY PORT WENTWORTH GA 31407	Created 04/13/2026 RDC 01
 VICTOR RODRIGUEZ 2020 N CHRISTY LN APT 1 LAS VEGAS NV 89156	
<b>USPS TRACKING # USPS Ship</b>	
	9234 6903 9410 9503 4923 78
<b>T</b>	

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76559182

MPE20-903

Date: 4/11/2026

086569400604

Zone: PM2

Stk Loc: CR51-05A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142729

Shipping Instruction:  
Schedule Ship Date: 4/12/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 04/13/2026

LIVN CO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



ROBERT BROWN  
303 N COURT ST # 190  
MEDINA OH 44258

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 4930 78**



**T**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76571660

MPE20-903

Date: 4/12/2026

086569400604

Zone: PM2

Stk Loc: CR51-05A

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142731

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

**Ordered By:**

Andrew Monteyne

**Ship To:**

Andrew Monteyne  
4334 Se 50Th Ave

Portland, OR 97206  
9253306599

Customer Order #: WN54809210  
Purchase Order #: 18999746  
Date: 04/12/2026  
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](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](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](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 #: 18999746  
Customer Order #: WN54809210  
Customer Name: Andrew Monteyne

### 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:**

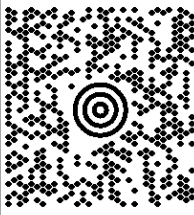
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **7 LBS** **1 OF 1**  
1-800-430-3376 DWT: 12,10,6  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

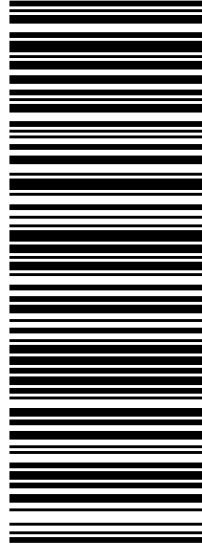
**SHIP TO:**  
9253306599  
ANDREW MONTEYNE  
4334 SE 50TH AVE  
**PORTLAND OR 97206**

**OR 972 9-18**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9529 4312



BILLING: 3RD PARTY



Reference No.1: 18999746  
Reference No.2: 76570516;MP20-8222-1  
XOL26.05.26 INV45\*16.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76570516 MP20-8222  
Date: 4/12/2026 022164287196  
Zone: PM2  
Stk Loc: CW52-05A  
Carton Qty:1  
PL #: B20260413000052FC005  
ID: 61142630

Shipping Instruction:  
Schedule Ship Date: 4/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Alayne Vanwagoner

<b>Ship To:</b>
Alayne Vanwagoner C/O THD Ship To Store #4414 130 Cache Valley Blvd Logan, UT 84341 4357872657

Customer Order #: WN54573650 Purchase Order #: 14581738 Date: 04/10/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
331023079	331023079	Virginia 3-Piece Blush Cotton Tufted Chenille Medallion Fringe Full/Queen Coverl	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 14581738  
Customer Order #: WN54573650  
Customer Name: Alayne Vanwagoner

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331023079	Virginia 3-Piece Blush Cotton Tufted Chenille Medallion Fringe Full/Queen Coverl	1	

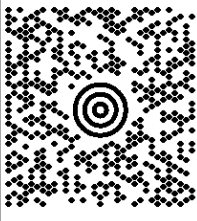
### Reason Code Options:

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

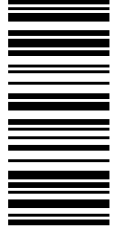
**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **8 LBS** **1 OF 1**  
1-800-430-3376 DWT: 19,17,5  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
4357872657  
ALAYNE VANWAGONER  
130 CACHE VALLEY BLVD  
C/O THD SHIP TO STORE #4414  
**LOGAN UT 84341**

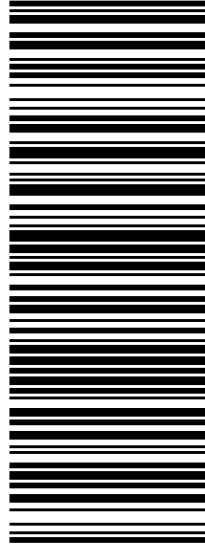


**UT 843 0-10**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9795 2768



BILLING: 3RD PARTY



Reference No.1: 14581738  
Reference No.2: 76553371;MP13-5879-1  
XOL26.05.26 INV.45.16.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76553371

MP13-5879

Date: 4/10/2026

086569030580

Zone: PM2

Stk Loc: CW48-05C

Carton Qty:1

PL #: B20260413000052FC005

ID: 61142614

Shipping Instruction:  
Schedule Ship Date: 4/13/2026