

Date: 1/2/2026 **Time:** 1:57 AM **Print Sort:** Bin Location
Total Orders: 250 **Total Cartons:** 2 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260102000052
Zone: GPNFC **Total Item Qty:** 303 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/1/2026
Lift Type: **Rework:** N **Expedite:** True

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260102000052FC003



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|-----------|--|------|------------|--------------|------|----------|-------------|
| MPS72-387 | Marshmallow Taupe 20 in. x 24 in. Contour Bath Mat | | | | SD2 | ZN41-02C | 2 |
| MPS72-384 | Marshmallow Taupe 20 in. x 30 in. Bath Mat | | | | SD2 | ZN45-02A | 2 |



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

| |
|--------------------|
| Ordered By: |
| Mark Santos |

| |
|--|
| Ship To: |
| Mark Brian Santos 2463 Easy Ave Long Beach, CA 90810 9167686916 |

| |
|--|
| Customer Order #: WK12671424 Purchase Order #: 75655382 Date: 12/31/2025 Ship Via: UPS Ground (Special) |
| Address Type: Residential |

| |
|-----------------|
| Message: |
| |

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|--|-------------|
| 318566531 | 318566531 | Marshmallow Taupe 20 in. x 24 in. Contour Bath Mat | 2 |

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 75655382
Customer Order #: WK12671424
Customer Name: Mark Brian Santos

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|--|--------------|-------------|
| | 318566531 | Marshmallow Taupe 20 in. x 24 in. Contour Bath Mat | 2 | |

Reason Code Options:

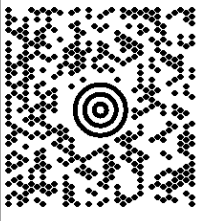
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

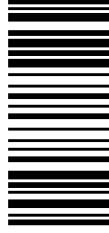
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 21,13,4

SHIP TO:
9167686916
MARK BRIAN SANTOS
2463 EASY AVE
LONG BEACH CA 90810

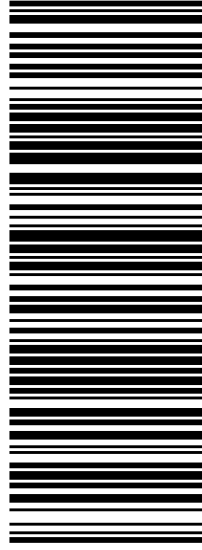


CA 906 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9277 4835



BILLING: 3RD PARTY



Reference No.1: 75655382
Reference No.2: 75957442;MPS72-387-2
XOL 25;76;20 NV45;53;0A 12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75957442 MPS72-387
Date: 12/31/2025 086569040954
Zone: GPNFC
Stk Loc: ZN41-02C
Carton Qty:2
PL #: B20260102000052FC003
ID: 60161719/60161720

Shipping Instruction:
Schedule Ship Date: 1/1/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

| |
|--------------------|
| Ordered By: |
| Lynn Houston |

| |
|---|
| Ship To: |
| Lynn Houston C/O THD Ship To Store #3405 35 Lafayette Rd North Hampton, NH 03862 6039641526 |

| |
|--|
| Customer Order #: WN45113483 Purchase Order #: 05563488 Date: 01/01/2026 Ship Via: UPS Ground (Special) |
| Address Type: Commercial |

| |
|-----------------|
| Message: |
| |

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|--|-------------|
| 318566415 | 318566415 | Marshmallow Taupe 20 in. x 30 in. Bath Mat | 3 |
| 318566531 | 318566531 | Marshmallow Taupe 20 in. x 24 in. Contour Bath Mat | 1 |

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 05563488
Customer Order #: WN45113483
Customer Name: Lynn Houston

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|--|--------------|-------------|
| | 318566415 | Marshmallow Taupe 20 in. x 30 in. Bath Mat | 3 | |
| | 318566531 | Marshmallow Taupe 20 in. x 24 in. Contour Bath Mat | 1 | |

Reason Code Options:

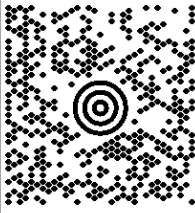
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

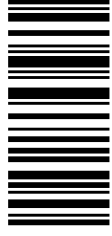
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 21,17.4

SHIP TO:
6039641526
LYNN HOUSTON
35 LAFAYETTE RD
C/O THD SHIP TO STORE #3405
NORTH HAMPTON NH 03862

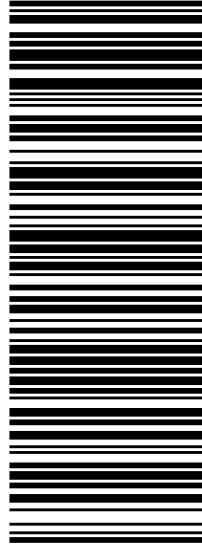


NH 039 0-80



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9935 5892



BILLING: 3RD PARTY



Reference No.1: 05563488
Reference No.2: 75961313;MPS72-384;2
XOL25;10.20 NV45;53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75961313

MPS72-384

Date: 1/1/2026

086569040930

Zone: GPNFC

Stk Loc: ZN45-02A

Carton Qty:2

PL #: B20260102000052FC003

ID: 60161724/60161725

Shipping Instruction:
Schedule Ship Date: 1/2/2026

Date: 1/2/2026 **Time:** 1:57 AM **Print Sort:** Bin Location
Total Orders: 250 **Total Cartons:** 18 **Total Pick Labels:** 18
Picker: **Pick Date:** **Batch No.:** B20260102000052
Zone: PM1 **Total Item Qty:** 303 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/1/2026
Lift Type: **Rework:** N **Expedite:** True

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260102000052FC002



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|--|------|------------|--------------|------|----------|-------------|
| CO16-374 | OF PLUSH WATERPROOF6552100 | | | | SD2 | CJ26-03C | 8 |
| 5DS13-0169 | Hayley 3-Piece Khaki Polyester King/Cal King Reversible Quilt Set | | | | SD2 | CJ34-03C | 1 |
| MP10-6296 | Marselle 4-Piece Snow Leopard Animal Print Faux Fur Polyester Full/Queen Comfort | | | | SD2 | CJ42-03C | 1 |
| WR20-1793 | Cotton Flannel 4-Piece Green Plaid Queen Sheet Set | | | | SD2 | CJ47-03C | 1 |
| MPS73-197 | 8-Piece Grey Cotton Quick Dry Bath Towel Set (800 GSM) | | | | SD2 | CJ53-03A | 3 |
| MP50-6675 | 100% Polyester Faux Tip Dyed Brushed Long Fur Throw | | | | SD2 | CD24-05C | 1 |
| MPE20-772 | 100% polyester Satin 6pcs Sheet Set | | | | SD2 | CJ43-05A | 1 |
| MPE20-770 | 100% polyester Satin 6pcs Sheet Set | | | | SD2 | CJ42-05C | 1 |
| BR54-0524 | 100 in. x 90 in. Heated Plush Ivory King Blanket | | | | SD2 | CJ39-05C | 1 |



PACKING LIST

PURCHASE ORDER



00847007415104

SHIP TO:

Marc Mckee
4033 NW OAK GROVE DR
ALBANY, OR 973219361
541-990-2033
marcmckee2000@gmail.com

SOLD TO:

Marc Mckee
4033 NW OAK GROVE DR
ALBANY, OR 973219361
541-990-2033
marcmckee2000@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847007415104 | 1254086355 | 01/01/2026 | | UPS Ground |

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

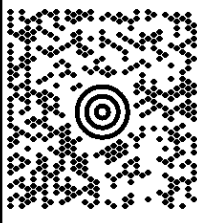
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

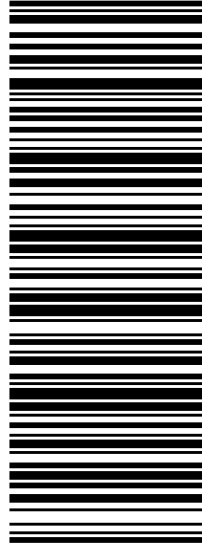
SHIP TO:
5419902033
MARC MCKEE
4033 NW OAK GROVE DR
ALBANY OR 97321-9361



OR 973 1-02

UPS GROUND

TRACKING #: 1Z 843 71E 03 1786 0192



BILLING: P/P



Reference No.1: 00847007415104
Reference No.2: 75965511;CO16-374.1
XGL 25.16.20 INV45.53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75965511

CO16-374

Date: 1/1/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260102000052FC002

ID: 60161816

Shipping Instruction:
Schedule Ship Date: 1/5/2026



PACKING LIST

PURCHASE ORDER



00847007382997

SHIP TO:

Bob Bee
3411 BOONE RD SE
APT 223
SALEM, OR 973179336
707-529-0423
jasmine4rib@gmail.com

SOLD TO:

Mitch Deshields
1780 Second Ave N
Hailey, ID 83333
650-270-6969
mitch@tam.net

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007382997 | 1253977312 | 01/01/2026 | | UPS Ground |

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

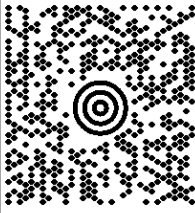
PACKING LIST ENCLOSED

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

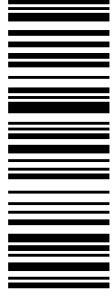
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
7075290423
BOB BEE
APT 223
3411 BOONE RD SE
SALEM OR 97317-9336

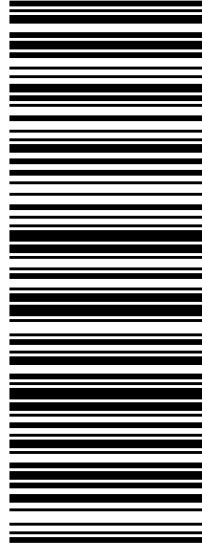


OR 973 0-11



UPS GROUND

TRACKING #: 1Z 843 71E 03 0522 3821



BILLING: P/P



Reference No.1: 00847007382997
Reference No.2: 75962189;CO16-374.1
XGL 25.16.20 INV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75962189

CO16-374

Date: 1/1/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260102000052FC002

ID: 60161814

Shipping Instruction:
Schedule Ship Date: 1/5/2026



PACKING LIST

PURCHASE ORDER



00847007386011

SHIP TO:

Thomas Schienbein
2053 SW CORDOBA CT
CHEHALIS, WA 985324221
206-291-5396
thomas.schienbein@outlook.com

SOLD TO:

Thomas Schienbein
2053 SW CORDOBA CT
CHEHALIS, WA 985324221
206-291-5396
thomas.schienbein@outlook.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007386011 | 1253989138 | 01/01/2026 | | UPS Ground |

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

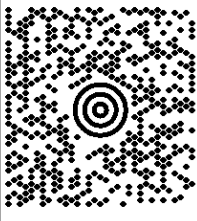
PACKING LIST ENCLOSED

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

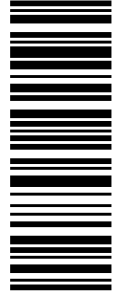
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
2062915396
THOMAS SCHIENBEIN
2053 SW CORDOBA CT
CHEHALIS WA 98532-4221



WA 985 2-42



UPS GROUND

TRACKING #: 1Z 843 71E 03 3815 6502



BILLING: P/P



Reference No.1: 00847007386011
Reference No.2: 75962398;CO16-374.1
XGL 25.16.20 INV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75962398

CO16-374

Date: 1/1/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260102000052FC002

ID: 60161815

Shipping Instruction:
Schedule Ship Date: 1/5/2026



PACKING LIST

PURCHASE ORDER



00847007428164

SHIP TO:

Andrew Martin
811 3RD ST
CORONADO, CA 921181311
619-808-8850
andrewmartinsd@gmail.com

SOLD TO:

Andrew Martin
811 3RD ST
CORONADO, CA 921181311
619-808-8850
andrewmartinsd@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007428164 | 1254136718 | 01/02/2026 | | UPS Ground |

| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793729 | CO16-374 | 1 | OF PLUSH WATERPROOF6552100 |
| 1793730 | CO16-375 | 1 | OF PLUSH WATERPROOF6552100 |

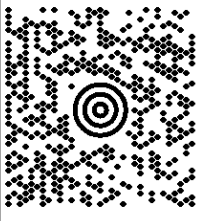
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
6198088850
ANDREW MARTIN
811 3RD ST
CORONADO CA 92118-1311

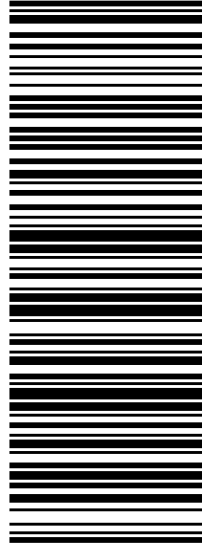


CA 925 9-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 1932 3241



BILLING: P/P



Reference No.1: 00847007428164
Reference No.2: 75967168;CO16-374.1
XOL 25.10.20 INV45.53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75967168

CO16-374

Date: 1/2/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260102000052FC002

ID: 60161817

Shipping Instruction:
Schedule Ship Date: 1/5/2026



PACKING LIST

PURCHASE ORDER



00847007337622

SHIP TO:

Vanessa Giuffra
730 10TH ST
SULTAN, WA 982949786
801-404-0741
vane.g.g55@gmail.com

SOLD TO:

Vanessa Giuffra
730 10TH ST
SULTAN, WA 982949786
801-404-0741
vanelia.giuffra@live.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007337622 | 1253811099 | 12/31/2025 | | UPS Ground |

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

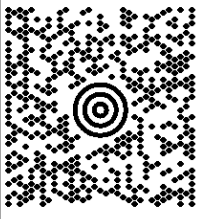
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
8014040741
VANESSA GIUFFRA
730 10TH ST
SULTAN WA 98294-9786

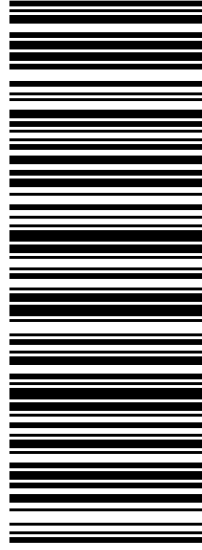


WA 982 4-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 1628 4263



BILLING: P/P



Reference No.1: 00847007337622
Reference No.2: 75957398;CO16-374.1
XOL 25.10.20 INV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75957398 CO16-374
Date: 12/31/2025 022164374278
Zone: PM1
Stk Loc: CJ26-03C
Carton Qty:1
PL #: B20260102000052FC002
ID: 60161811

Shipping Instruction:
Schedule Ship Date: 1/2/2026



PACKING LIST

PURCHASE ORDER



00847007370342

SHIP TO:

Allie Walljasper
1305 MARINA RD
IRMO, SC 290638534
209-275-0963
tkwalljasper@verizon.net

SOLD TO:

Troy Walljasper
2519 Ava Julianna Way
Manteca, CA 95337
408-206-2496
Tkwalljasper@verizon.net

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847007370342 | 1253927534 | 01/01/2026 | | UPS Ground |

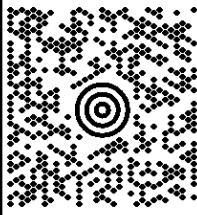
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793729 | CO16-374 | 1 | OF PLUSH WATERPROOF6552100 |

PACKING LIST ENCLOSED

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

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

SHIP TO:
2092750963
ALLIE WALLJASPER
1305 MARINA RD
IRMO SC 29063-8534

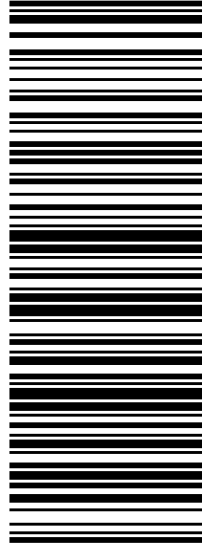


SC 292 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 3730 6539



BILLING: P/P



Reference No.1: 00847007370342
Reference No.2: 75960618;CO16-374.1
XOL 25.16.20 INV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75960618

CO16-374

Date: 1/1/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260102000052FC002

ID: 60161813

Shipping Instruction:
Schedule Ship Date: 1/2/2026



PACKING LIST

PURCHASE ORDER



00847007361831

SHIP TO:

Maria Varoudakis
7 AMERICA DR
PEABODY, MA 019603418
978-335-8741
m_agouridis@yahoo.com

SOLD TO:

Maria Varoudakis
7 AMERICA DR
PEABODY, MA 019603418
978-335-8741
m_agouridis@yahoo.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007361831 | 1253898831 | 01/01/2026 | | UPS Ground |

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

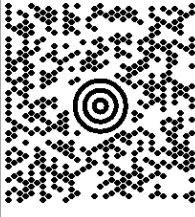
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
9783358741
MARIA VAROUDAKIS
7 AMERICA DR
PEABODY MA 01960-3418

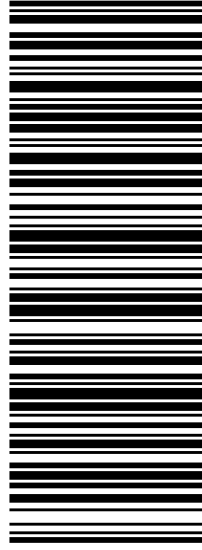


MA 019 9-39



UPS GROUND

TRACKING #: 1Z 843 71E 03 1687 4885



BILLING: P/P



Reference No.1: 00847007361831
Reference No.2: 75959489;CO16-374.1
XOL 25.16.20 INV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75959489

CO16-374

Date: 1/1/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260102000052FC002

ID: 60161812

Shipping Instruction:
Schedule Ship Date: 1/2/2026



PACKING LIST

PURCHASE ORDER



00847007315927

SHIP TO:

Rodrigo Arcuri
776 BLUE CREEK DR
WEBSTER, NY 145809114
585-727-3689
raarcuri@yahoo.com

SOLD TO:

Rodrigo Arcuri
706 S WASHINGTON ST
EAST ROCHESTER, NY 144452124
585-727-3689
raarcuri@yahoo.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007315927 | 1253722404 | 12/31/2025 | | UPS Ground |

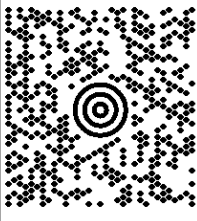
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793729 | CO16-374 | 1 | OF PLUSH WATERPROOF6552100 |

PACKING LIST ENCLOSED

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

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

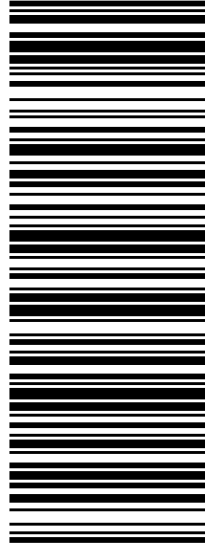
SHIP TO:
5857273689
RODRIGO ARCURI
776 BLUE CREEK DR
WEBSTER NY 14580-9114



NY 144 9-02

UPS GROUND

TRACKING #: 1Z 843 71E 03 1384 4074



BILLING: P/P



Reference No.1: 00847007315927
Reference No.2: 75955585;CO16-374.1
XOL 25.16.20 INV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75955585 CO16-374
Date: 12/31/2025 022164374278
Zone: PM1
Stk Loc: CJ26-03C
Carton Qty:1
PL #: B20260102000052FC002
ID: 60161810

Shipping Instruction:
Schedule Ship Date: 1/1/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

| |
|--------------------|
| Ordered By: |
| Katie Norris |

| |
|--|
| Ship To: |
| Katie Norris 16500 Oleo Ave Umatilla, FL 32784 3526361206 |

| |
|--|
| Customer Order #: WH19766738 Purchase Order #: 75652956 Date: 12/31/2025 Ship Via: UPS Ground (Special) |
| Address Type: Residential |

| |
|-----------------|
| Message: |
| |

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|---|-------------|
| 330552657 | 330552657 | Hayley 3-Piece Khaki Polyester King/Cal King Reversible Quilt Set | 1 |

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 75652956
Customer Order #: WH19766738
Customer Name: Katie Norris

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|---|--------------|-------------|
| | 330552657 | Hayley 3-Piece Khaki Polyester King/Cal King Reversible Quilt Set | 1 | |

Reason Code Options:

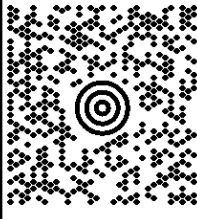
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

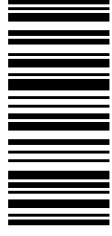
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

9 LBS **1 OF 1**
DWT: 16,14,12

SHIP TO:
3526361206
KATIE NORRIS
16500 OLEO AVE
UMATILLA FL 32784

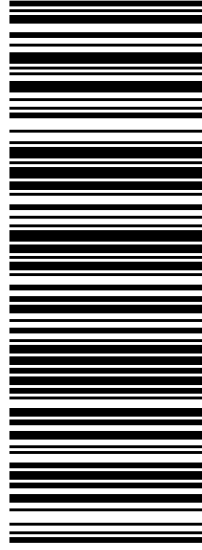


FL 327 0-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9995 7385



BILLING: 3RD PARTY



Reference No.1: 75652956
Reference No.2: 75957396;5DS13-0169;1
XOL 25;16;20 NV;45 53;0A 12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75957396 5DS13-0169
Date: 12/31/2025 086569097460
Zone: PM1
Stk Loc: CJ34-03C
Carton Qty:1
PL #: B20260102000052FC002
ID: 60161743

Shipping Instruction:
Schedule Ship Date: 1/1/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

| |
|--------------------|
| Ordered By: |
| courtney graebner |

| |
|---|
| Ship To: |
| Courtney Graebner 7160 Ronald Dr. Saginaw, MI 48609 9895984794 |

| |
|--|
| Customer Order #: WK12747301 Purchase Order #: 75796217 Date: 01/01/2026 Ship Via: UPS Ground (Special) |
| Address Type: Residential |

| |
|-----------------|
| Message: |
| |

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|--|-------------|
| 315136251 | 315136251 | Marselle 4-Piece Snow Leopard Animal Print Faux Fur Polyester Full/Queen Comfort | 1 |

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 75796217
Customer Order #: WK12747301
Customer Name: Courtney Graebner

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|--|--------------|-------------|
| | 315136251 | Marselle 4-Piece Snow Leopard Animal Print Faux Fur Polyester Full/Queen Comfort | 1 | |

Reason Code Options:

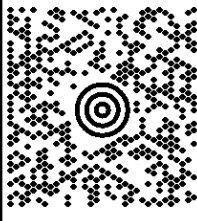
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

12 LBS **1 OF 1**
DWT: 21,12,11

SHIP TO:
9895984794
COURTNEY GRAEBNER
7160 RONALD DR.
SAGINAW MI 48609

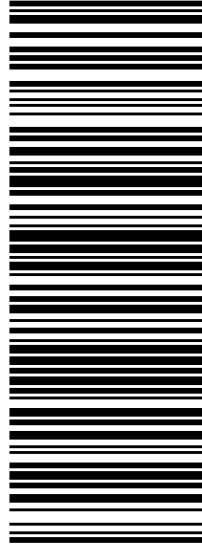


MI 486 0-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9017 7565



BILLING: 3RD PARTY



Reference No.1: 75796217
Reference No.2: 75966165;MP10-6296;1
XOL 25;10.20
NV45;53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75966165

MP10-6296

Date: 1/1/2026

086569209016

Zone: PM1

Stk Loc: CJ42-03C

Carton Qty:1

PL #: B20260102000052FC002

ID: 60161879

Shipping Instruction:
Schedule Ship Date: 1/2/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Catherina Belleau

Ship To:

Catherina Belleau
39 Mason Ave

Binghamton, NY 13904
6077615087

Customer Order #: WH19850273
Purchase Order #: 75806047
Date: 01/02/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|---|-------------|
| 328028138 | 328028138 | Cotton Flannel 4-Piece Green Plaid Queen Sheet Set | 1 |
| 332659741 | 332659741 | Cotton Flannel 4-Piece Tan Plaid Cotton Queen Sheet Set | 1 |

Return Policy Basics

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

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

Options To Return

A Take it to your nearest Home Depot Store.

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

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

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

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

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

D Scan the QR Code



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

****IMPORTANT****

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

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



PO #: 75806047
Customer Order #: WH19850273
Customer Name: Catherina Belleau

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|---|--------------|-------------|
| | 328028138 | Cotton Flannel 4-Piece Green Plaid Queen Sheet Set | 1 | |
| | 332659741 | Cotton Flannel 4-Piece Tan Plaid Cotton Queen Sheet Set | 1 | |

Reason Code Options:

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

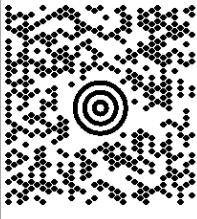
PACKING LIST ENCLOSED

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

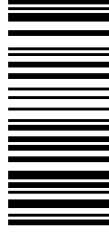
7 LBS **1 OF 1**

DWT: 14,11,7

SHIP TO:
6077615087
CATHERINA BELLEAU
39 MASON AVE
BINGHAMTON NY 13904

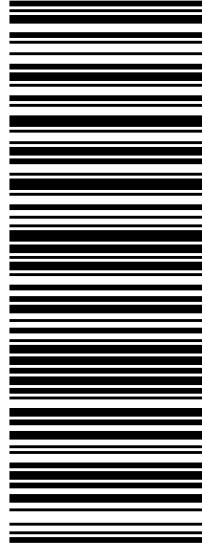


NY 139 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9551 9650



BILLING: 3RD PARTY



Reference No.1: 75806047
Reference No.2: 75966858;WR20-1793;1
XOL 25;10.20 NV45;53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75966858

WR20-1793

Date: 1/2/2026

675716794026

Zone: PM1

Stk Loc: CJ47-03C

Carton Qty:1

PL #: B20260102000052FC002

ID: 60162009

Shipping Instruction:
Schedule Ship Date: 1/2/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

| |
|--------------------|
| Ordered By: |
| Erika Morin |

| |
|--|
| Ship To: |
| Erika Morin 4051 52Nd Ave Sw Seattle, WA 98116 2067556976 |

| |
|--|
| Customer Order #: WN45079821 Purchase Order #: 75655052 Date: 12/31/2025 Ship Via: UPS Ground (Special) |
| Address Type: Residential |

| |
|-----------------|
| Message: |
| |

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|---|-------------|
| 315327116 | 315327116 | 800GSM 8-Piece Grey Ultra-Soft 100% Cotton Absorbent Bath Towel Set | 1 |

Return Policy Basics

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- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
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Options To Return

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



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****IMPORTANT****

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PO #: 75655052
Customer Order #: WN45079821
Customer Name: Erika Morin

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|---|--------------|-------------|
| | 315327116 | 800GSM 8-Piece Grey Ultra-Soft 100% Cotton Absorbent Bath Towel Set | 1 | |

Reason Code Options:

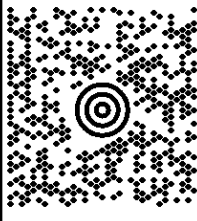
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

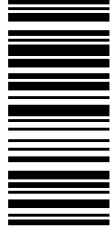
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
2067556976
ERIKA MORIN
4051 52ND AVE SW
SEATTLE WA 98116

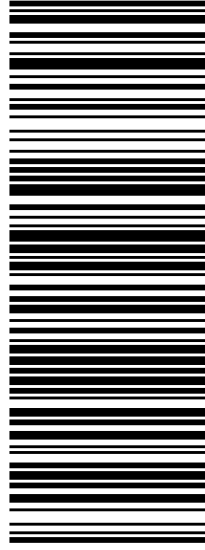


WA 981 9-74



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9110 6808



BILLING: 3RD PARTY



Reference No.1: 75655052
Reference No.2: 75957427;MPS73-197-1
XOL 25.10.20 NV45.S3.OA.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75957427 MPS73-197
Date: 12/31/2025 675716832810
Zone: PM1
Stk Loc: CJ53-03A
Carton Qty:1
PL #: B20260102000052FC002
ID: 60161718

Shipping Instruction:
Schedule Ship Date: 1/1/2026



Thank you for shopping at Lowe's!

We hope you enjoy your new purchase!

Page 1 of 1

Refer to this information for all inquiries

Sold To:

Cheryl Hughes

Ship To:

Lexie Porter
1800 MCCONNELL AVE
EVANSVILLE, IN 47714

Order Information:

Customer Order Number: 300902002264997996
PO Number: 305986705
Sales Date: 01/01/2026
Location:
Salesperson:
Shipment Expectation:

| Item# | Item Description | Model # | Qty. Ordered | Qty. Shipped |
|---------|--|---------|--------------|--------------|
| 6295942 | 8-Piece Grey Cotton Quick Dry Bath Towel Set (800 GSM) | | 2 | 2 |

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

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

Returns and Refunds Information

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

-Vist www.lowes.com/returns

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03JAN26
ACTWTGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 15 X 11 X 9 IN
BILL 3rd PARTY

TO Lexie Porter

1800 MCCONNELL AVE

EVANSVILLE IN 47714

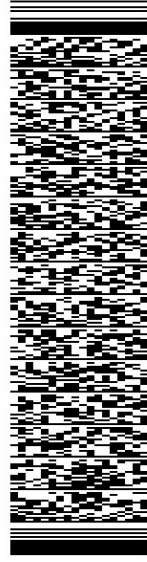
(812) 480-0300

INV: 75964999|MPS73-197,1

REF: 305966705

PO: DEPT:

(US)



FedEx
Home Delivery



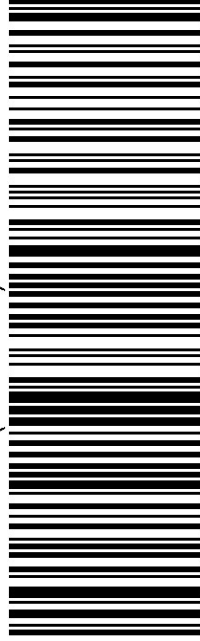
2654025092401uv

58HJ6J077E69F2

TRK# 8875 6464 3637

47714

9632 0850 0 (000 000 0000) 0 00 8875 6464 3637



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75964999

MPS73-197

Date: 1/1/2026

675716832810

Zone: PM1

Stk Loc: CJ53-03A

Carton Qty: 1

PL #: B20260102000052FC002

ID: 60161737

Shipping Instruction:
Schedule Ship Date: 1/2/2026



Thank you for shopping at Lowe's!

We hope you enjoy your new purchase!

Page 1 of 1

Refer to this information for all inquiries

Sold To:

Cheryl Hughes

Ship To:

Lexie Porter
1800 MCCONNELL AVE
EVANSVILLE, IN 47714

Order Information:

Customer Order Number: 300902002264997996

PO Number: 305986705

Sales Date: 01/01/2026

Location:

Salesperson:

Shipment Expectation:

| Item# | Item Description | Model # | Qty. Ordered | Qty. Shipped |
|---------|--|---------|--------------|--------------|
| 6295942 | 8-Piece Grey Cotton Quick Dry Bath Towel Set (800 GSM) | | 2 | 2 |

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03JAN26
ACTWTGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 15 X 11 X 9 IN
BILL 3rd PARTY

TO Lexie Porter

1800 MCCONNELL AVE

EVANSVILLE IN 47714

(812) 480-0300

INV: 75964999|MPS73-197,1

PO:

REF: 305966705

DEPT:



FedEx
Home Delivery



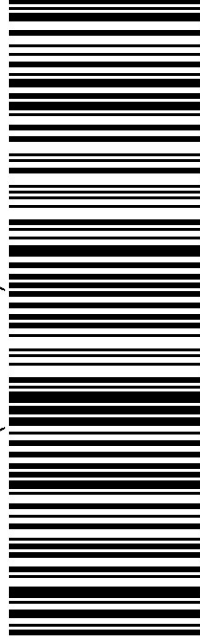
1254025092401uv

58HJ6J077E69F2

TRK# 8875 6464 5022

47714

9632 0850 0 (000 000 0000) 0 00 8875 6464 5022



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75964999

MPS73-197

Date: 1/1/2026

675716832810

Zone: PM1

Stk Loc: CJ53-03A

Carton Qty: 1

PL #: B20260102000052FC002

ID: 60161738

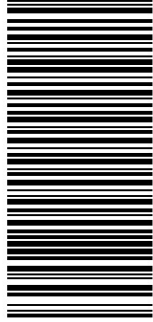
Shipping Instruction:
Schedule Ship Date: 1/2/2026

PACKING LIST ENCLOSED

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

TO:
Tab Wittstock
25606 COUNTY ROAD 706
Arbela, MO 63432

CUST REF: TNP261010348



FedEx
Ground



125402509241326-259492620

FedEx Tracking ID# 3973 4829 2982
9631 0913 5 (000 000 0000) 8 00 3973 4829 2982

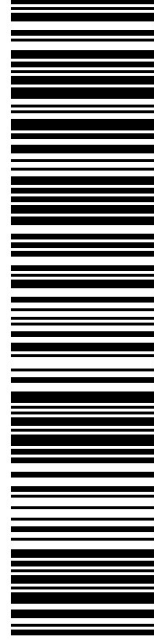


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Tab Wittstock
25606 COUNTY ROAD 706
Arbela, MO 63432

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1787 77

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 75961358
Date: 1/1/2026
Zone: PM1
Stk Loc: CD24-05C

FEG

MP50-6675
086569289438

Carton Qty:1

PL #: B20260102000052FC002

ID: 60161908

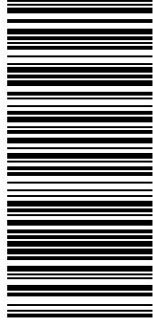
Shipping Instruction:
Schedule Ship Date: 1/1/2026

PACKING LIST ENCLOSED

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

TO:
Jae Moore
3434 Oconnor Ln
Clarksville, TN 37042

CUST REF: TNP25C310B7C



125402509241326-259492620

FedEx Tracking ID# 3973 4829 3007
9631 0913 5 (000 000 0000) 8 00 3973 4829 3007



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:

Jae Moore
3434 Oconnor Ln

Clarksville, TN 37042

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1788 21

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75959161

MPE20-772

Date: 12/31/2025

086569148193

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty:1

PL #: B20260102000052FC002

ID: 60161930

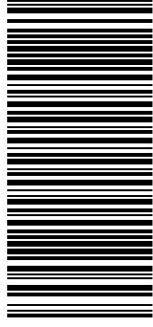
Shipping Instruction:
Schedule Ship Date: 1/1/2026

PACKING LIST ENCLOSED

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

TO:
Alex Bilderbeck
12 Green Meadows Dr
Sikeston, MO 63801

CUST REF: TNP261010917



FedEx
Ground



125402509241326-259492620

FedEx Tracking ID# 3973 4829 4908
9631 0913 5 (000 000 0000) 8 00 3973 4829 4908



ADDRESS SERVICE REQUESTED

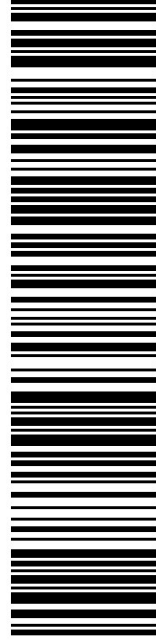
USPS DELIVER TO:

Alex Bilderbeck
12 Green Meadows Dr

Sikeston, MO 63801

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1788 69

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 75965030

Date: 1/1/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260102000052FC002

ID: 60161928

FEG

MPE20-770

086569148179

Shipping Instruction:
Schedule Ship Date: 1/2/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

| |
|--------------------|
| Ordered By: |
| Deborah Miller |

| |
|--|
| Ship To: |
| Jeffrey Miller 7018 Laufenberg Blvd Cross Plains, WI 53528 6083709155 |

| |
|--|
| Customer Order #: WN45081106 Purchase Order #: 75656918 Date: 12/31/2025 Ship Via: UPS Ground (Special) |
| Address Type: Residential |

| |
|-----------------|
| Message: |
| |

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|--|-------------|
| 322581707 | 322581707 | 100 in. x 90 in. Heated Plush Ivory King Blanket | 1 |

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 75656918
Customer Order #: WN45081106
Customer Name: Jeffrey Miller

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|--|--------------|-------------|
| | 322581707 | 100 in. x 90 in. Heated Plush Ivory King Blanket | 1 | |

Reason Code Options:

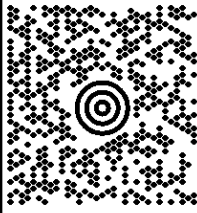
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

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:
6083709155
JEFFREY MILLER
7018 LAUFENBERG BLVD
CROSS PLAINS WI 53528

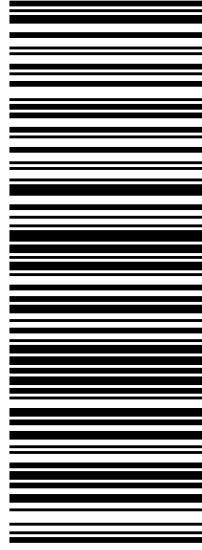


WI 537 1-50



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9838 3274



BILLING: 3RD PARTY



Reference No.1: 75656918
Reference No.2: 75957599;BR54-0524;1
XOL 25.10.20 INV48 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75957599

BR54-0524

Date: 12/31/2025

675716640033

Zone: PM1

Stk Loc: CJ39-05C

Carton Qty:1

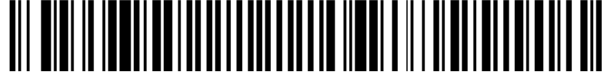
PL #: B20260102000052FC002

ID: 60161768

Shipping Instruction:
Schedule Ship Date: 1/1/2026

Date: 1/2/2026 **Time:** 1:57 AM **Print Sort:** Bin Location
Total Orders: 250 **Total Cartons:** 30 **Total Pick Labels:** 30
Picker: **Pick Date:** **Batch No.:** B20260102000052
Zone: PM2 **Total Item Qty:** 303 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 12/31/2025
Lift Type: **Rework:** N **Expedite:** True

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260102000052FC006



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|-------------|---|------|------------|--------------|------|----------|-------------|
| WR20-3996 | Cotton Flannel 4-Piece Tan Plaid Cotton Queen Sheet Set | | | | SD2 | CW54-01C | 1 |
| BAS116-0177 | Harmony Plush Deep Pocket Waterproof Polyester Full Mattress Pad | | | | SD2 | CW25-01C | 2 |
| TN20-0570 | Cozy Cotton Flannel 3-Piece Gray Herringbone Check Cotton Twin XL Sheet Set | | | | SD2 | CW41-03C | 3 |
| BR20-1916 | 600 Thread Count 4-Piece Purple Cooling Cotton Queen Sheet Set | | | | SD2 | CR49-03A | 1 |
| CO16-373 | OF PLUSH WATERPROOF6552100 | | | | SD2 | CR25-03A | 19 |
| MPE20-773 | 100% polyester Satin 6pcs Sheet Set | | | | SD2 | CR45-05C | 2 |
| MPE20-903 | 100% Polyester Satin 6pcs Sheet Set | | | | SD2 | CR51-05A | 1 |
| MPS73-475 | 6-Piece Lavender Turkish Cotton Quick Dry Bath Towel Set | | | | SD2 | CW44-05C | 1 |



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Catherina Belleau

Ship To:

Catherina Belleau
39 Mason Ave

Binghamton, NY 13904
6077615087

Customer Order #: WH19850273
Purchase Order #: 75806047
Date: 01/02/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|---|-------------|
| 328028138 | 328028138 | Cotton Flannel 4-Piece Green Plaid Queen Sheet Set | 1 |
| 332659741 | 332659741 | Cotton Flannel 4-Piece Tan Plaid Cotton Queen Sheet Set | 1 |

Return Policy Basics

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

Options To Return

A Take it to your nearest Home Depot Store.

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

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

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

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

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

D Scan the QR Code



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****IMPORTANT****

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



PO #: 75806047
Customer Order #: WH19850273
Customer Name: Catherina Belleau

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|---|--------------|-------------|
| | 328028138 | Cotton Flannel 4-Piece Green Plaid Queen Sheet Set | 1 | |
| | 332659741 | Cotton Flannel 4-Piece Tan Plaid Cotton Queen Sheet Set | 1 | |

Reason Code Options:

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

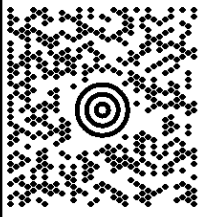
PACKING LIST ENCLOSED

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

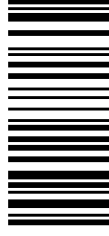
7 LBS **1 OF 1**

DWT: 14,11,7

SHIP TO:
6077615087
CATHERINA BELLEAU
39 MASON AVE
BINGHAMTON NY 13904

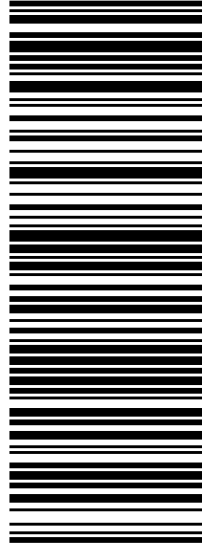


NY 139 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9435 3885



BILLING: 3RD PARTY



Reference No.1: 75806047
Reference No.2: 75966858;WR20-3996;1
XOL 25.10.20 NV45.53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75966858

WR20-3996

Date: 1/2/2026

022164427769

Zone: PM2

Stk Loc: CW54-01C

Carton Qty:1

PL #: B20260102000052FC006

ID: 60162012

Shipping Instruction:
Schedule Ship Date: 1/2/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

| |
|--------------------|
| Ordered By: |
| Dustin Browder |

| |
|---|
| Ship To: |
| Dustin Browder 344 Ensley Road Se Cleveland, TN 37323 4232842027 |

| |
|--|
| Customer Order #: WH19837573 Purchase Order #: 75781137 Date: 01/01/2026 Ship Via: UPS Ground (Special) |
| Address Type: Residential |

| |
|-----------------|
| Message: |
| |

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|--|-------------|
| 308346871 | 308346871 | Harmony Plush Deep Pocket Waterproof Polyester Full Mattress Pad | 1 |

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



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****IMPORTANT****

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PO #: 75781137
Customer Order #: WH19837573
Customer Name: Dustin Browder

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|--|--------------|-------------|
| | 308346871 | Harmony Plush Deep Pocket Waterproof Polyester Full Mattress Pad | 1 | |

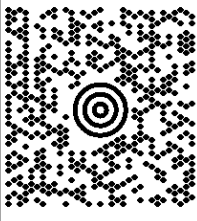
Reason Code Options:

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

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **4 LBS** **1 OF 1**
1-800-430-3376 DWT: 16,8,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
4232842027
DUSTIN BROWDER
344 ENSLEY ROAD SE
CLEVELAND TN 37323

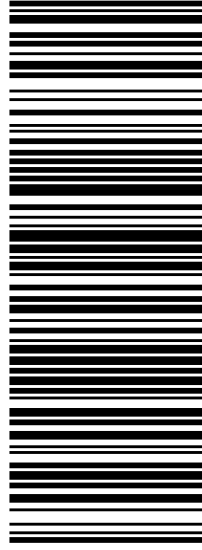


TN 373 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9100 3366



BILLING: 3RD PARTY



Reference No.1: 75781137
Reference No.2: 75965214;BASI16-0177;1
XOL25;10;20 NV45 53;0A 1/2/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75965214 BASI16-0177
Date: 1/1/2026 675716410674
Zone: PM2
Stk Loc: CW25-01C
Carton Qty:1
PL #: B20260102000052FC006
ID: 60161761

Shipping Instruction:
Schedule Ship Date: 1/2/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

| |
|--------------------|
| Ordered By: |
| Bev Rivera |

| |
|--|
| Ship To: |
| Beverly Rivera 17116 River Otter Rd Punta Gorda, FL 33982 9417698200 |

| |
|--|
| Customer Order #: WH19769514 Purchase Order #: 75657950 Date: 12/31/2025 Ship Via: UPS Ground (Special) |
|--|

| |
|-----------------|
| Message: |
| |

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|--|-------------|
| 308346871 | 308346871 | Harmony Plush Deep Pocket Waterproof Polyester Full Mattress Pad | 1 |

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 75657950
Customer Order #: WH19769514
Customer Name: Beverly Rivera

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|--|--------------|-------------|
| | 308346871 | Harmony Plush Deep Pocket Waterproof Polyester Full Mattress Pad | 1 | |

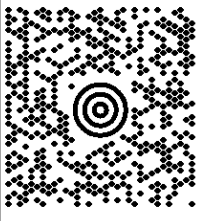
Reason Code Options:

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

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **4 LBS** **1 OF 1**
1-800-430-3376 DWT: 16,8,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
9417698200
BEVERLY RIVERA
RIVER OTTER RD
17116
PUNTA GORDA FL 33982

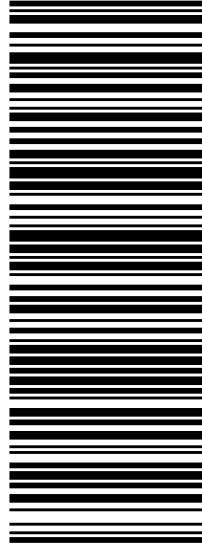


FL 333 3-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9915 2217



BILLING: 3RD PARTY



Reference No.1: 75657950
Reference No.2: 75957602;BASI16-0177-1
XOL 25;16;20 NV45 \$3.0A 12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75957602 BASI16-0177
Date: 12/31/2025 675716410674
Zone: PM2
Stk Loc: CW25-01C
Carton Qty:1
PL #: B20260102000052FC006
ID: 60161760

Shipping Instruction:
Schedule Ship Date: 1/1/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

| |
|--------------------|
| Ordered By: |
| Christina Willett |

| |
|--|
| Ship To: |
| Christina Willett 2 Meadow Rd. Apt. 106 Newport, NH 03773 6033097874 |

| |
|--|
| Customer Order #: WK12669736 Purchase Order #: 75652078 Date: 12/31/2025 Ship Via: UPS Ground (Special) |
| Address Type: Residential |

| |
|-----------------|
| Message: |
| |

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|---|-------------|
| 332659772 | 332659772 | Cozy Cotton Flannel 3-Piece Gray Herringbone Check Cotton Twin XL Sheet Set | 1 |

Return Policy Basics

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

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

Options To Return

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

D Scan the QR Code



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

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

****IMPORTANT****

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



PO #: 75652078
Customer Order #: WK12669736
Customer Name: Christina Willett

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|---|--------------|-------------|
| | 332659772 | Cozy Cotton Flannel 3-Piece Gray Herringbone Check Cotton Twin XL Sheet Set | 1 | |

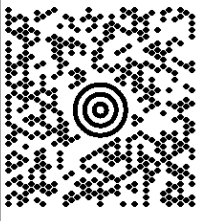
Reason Code Options:

- 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 **5 LBS** **1 OF 1**
1-800-430-3376 DWT: 14,11,6
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
6033097874
CHRISTINA WILLETT
APT. 106
2 MEADOW RD.
NEWPORT NH 03773



NH 034 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9674 1452



BILLING: 3RD PARTY



Reference No.1: 75652078
Reference No.2: 75957395;TN20-0570;1
XOL 25;10;20 INV;48 53;0A 12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75957395 TN20-0570
Date: 12/31/2025 022164427592
Zone: PM2
Stk Loc: CW41-03C
Carton Qty:1
PL #: B20260102000052FC006
ID: 60162000

Shipping Instruction:
Schedule Ship Date: 1/1/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Linda Clayton

Ship To:

Linda Clayton
115 Circle Dr

Chalfont, PA 18914
2154783502

Customer Order #: WK12748180
Purchase Order #: 75800321
Date: 01/01/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|---|-------------|
| 332659772 | 332659772 | Cozy Cotton Flannel 3-Piece Gray Herringbone Check Cotton Twin XL Sheet Set | 2 |
| 330599842 | 330599842 | Cozy Cotton Flannel 3-Piece Grey Penguins Cotton Twin Printed Sheet Set | 2 |

Return Policy Basics

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

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

Options To Return

A Take it to your nearest Home Depot Store.

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

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

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

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

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

D Scan the QR Code



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

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

****IMPORTANT****

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

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



PO #: 75800321
Customer Order #: WK12748180
Customer Name: Linda Clayton

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|---|--------------|-------------|
| | 332659772 | Cozy Cotton Flannel 3-Piece Gray Herringbone Check Cotton Twin XL Sheet Set | 2 | |
| | 330599842 | Cozy Cotton Flannel 3-Piece Grey Penguins Cotton Twin Printed Sheet Set | 2 | |

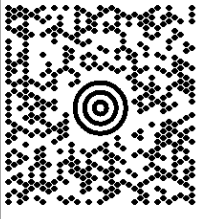
Reason Code Options:

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

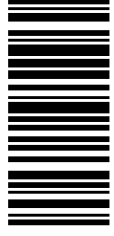
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **5 LBS** **1 OF 1**
1-800-430-3376 DWT: 14,11,6
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
2154783502
LINDA CLAYTON
115 CIRCLE DR
CHALFONT PA 18914

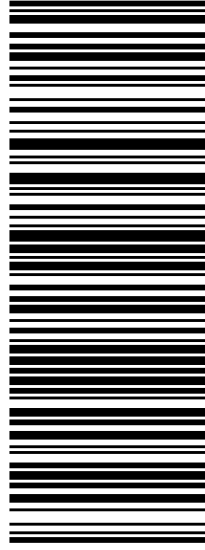


PA 190 9-36



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9280 0467



BILLING: 3RD PARTY



Reference No.1: 75800321
Reference No.2: 75966541;TN20-0570;1
XOL 25;10;20 NV48 S3.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75966541

TN20-0570

Date: 1/1/2026

022164427592

Zone: PM2

Stk Loc: CW41-03C

Carton Qty:1

PL #: B20260102000052FC006

ID: 60162001

Shipping Instruction:
Schedule Ship Date: 1/2/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Linda Clayton

Ship To:

Linda Clayton
115 Circle Dr

Chalfont, PA 18914
2154783502

Customer Order #: WK12748180
Purchase Order #: 75800321
Date: 01/01/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|---|-------------|
| 332659772 | 332659772 | Cozy Cotton Flannel 3-Piece Gray Herringbone Check Cotton Twin XL Sheet Set | 2 |
| 330599842 | 330599842 | Cozy Cotton Flannel 3-Piece Grey Penguins Cotton Twin Printed Sheet Set | 2 |

Return Policy Basics

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

Options To Return

A Take it to your nearest Home Depot Store.

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

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

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

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

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

D Scan the QR Code



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

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

****IMPORTANT****

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

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



PO #: 75800321
Customer Order #: WK12748180
Customer Name: Linda Clayton

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|---|--------------|-------------|
| | 332659772 | Cozy Cotton Flannel 3-Piece Gray Herringbone Check Cotton Twin XL Sheet Set | 2 | |
| | 330599842 | Cozy Cotton Flannel 3-Piece Grey Penguins Cotton Twin Printed Sheet Set | 2 | |

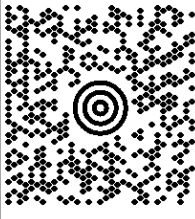
Reason Code Options:

- 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 **5 LBS** **1 OF 1**
1-800-430-3376 DWT: 14,11,6
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
2154783502
LINDA CLAYTON
115 CIRCLE DR
CHALFONT PA 18914

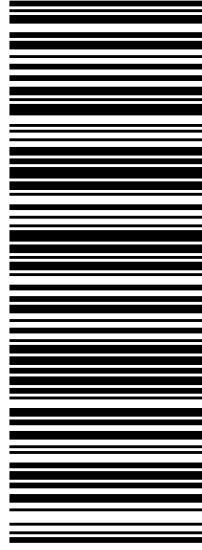


PA 190 9-36



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9921 9315



BILLING: 3RD PARTY



Reference No.1: 75800321
Reference No.2: 75966541;TN20-0570;1
XOL 25;10;20 NV48 S3.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75966541

TN20-0570

Date: 1/1/2026

022164427592

Zone: PM2

Stk Loc: CW41-03C

Carton Qty:1

PL #: B20260102000052FC006

ID: 60162002

Shipping Instruction:
Schedule Ship Date: 1/2/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

ANN MURPHY

Ship To:

ANN MURPHY
2419 31st St

Santa Monica, CA 90405
3104890788

Customer Order #: WH19769500
Purchase Order #: 75657676
Date: 12/31/2025
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|--|-------------|
| 331444072 | 331444072 | 600 Thread Count 4-Piece Purple Cooling Cotton Queen Sheet Set | 1 |

Return Policy Basics

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

Options To Return

A Take it to your nearest Home Depot Store.

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

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

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

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

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

D Scan the QR Code



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****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 #: 75657676
Customer Order #: WH19769500
Customer Name: ANN MURPHY

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|--|--------------|-------------|
| | 331444072 | 600 Thread Count 4-Piece Purple Cooling Cotton Queen Sheet Set | 1 | |

Reason Code Options:

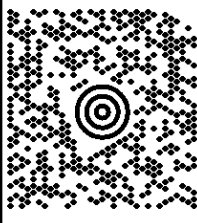
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

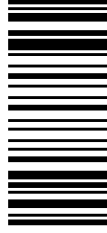
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
3104890788
ANN MURPHY
2419 31ST ST
SANTA MONICA CA 90405



CA 900 9-71



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9417 7709



BILLING: 3RD PARTY



Reference No.1: 75657676
Reference No.2: 75957600;BR20-1916;1
XOL 25;10;20
NV48 S3.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75957600 BR20-1916
Date: 12/31/2025 086569394965
Zone: PM2
Stk Loc: CR49-03A
Carton Qty:1
PL #: B20260102000052FC006
ID: 60161767

Shipping Instruction:
Schedule Ship Date: 1/1/2026



PACKING LIST

PURCHASE ORDER



00847007404926

SHIP TO:

Kiran Chadha
1175 Doyle Cir
Santa Clara, CA 950544121
603-930-0284
kiranchadha@gmail.com

SOLD TO:

Kiran Chadha
1175 Doyle Cir
Santa Clara, CA 950544121
603-930-0284
kiranchadha@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847007404926 | 1254051423 | 01/01/2026 | | UPS Ground |

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

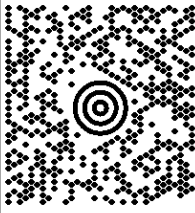
PACKING LIST ENCLOSED

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

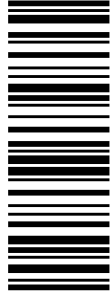
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6039300284
KIRAN CHADHA
1175 DOYLE CIR
SANTA CLARA CA 95054-4121

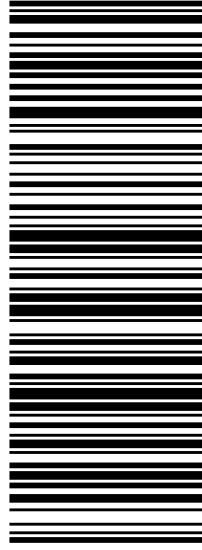


CA 945 8-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 0665 8002



BILLING: P/P



Reference No.1: 00847007404926
Reference No.2: 75964296;CO16-373.1
XOL 25.10.20 INV45.53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75964296

CO16-373

Date: 1/1/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260102000052FC006

ID: 60161805

Shipping Instruction:
Schedule Ship Date: 1/5/2026



PACKING LIST

PURCHASE ORDER



00847007406239

SHIP TO:

Lucille Burns
3714 SWANN RD
SUITLAND, MD 207462234
408-823-3754
litacher@aol.com

SOLD TO:

Lucille Burns
3714 SWANN RD
SUITLAND, MD 207462234
408-823-3754
litacher@aol.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007406239 | 1254056164 | 01/01/2026 | | UPS Ground |

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

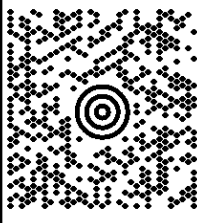
PACKING LIST ENCLOSED

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

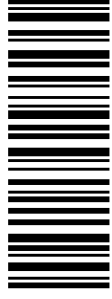
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
4088233754
LUCILLE BURNS
3714 SWANN RD
SUITLAND MD 20746-2234

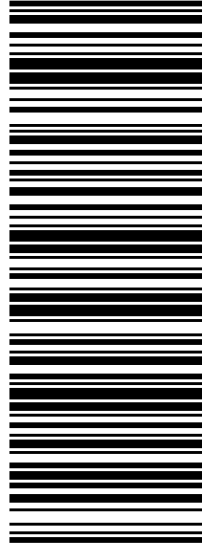


MD 201 9-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 2514 6494



BILLING: P/P



Reference No.1: 00847007406239
Reference No.2: 75964492;CO16-373.1
XOL 25.76.20 INV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75964492

CO16-373

Date: 1/1/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260102000052FC006

ID: 60161806

Shipping Instruction:
Schedule Ship Date: 1/5/2026



PACKING LIST

PURCHASE ORDER



00847007375487

SHIP TO:

Bettie Houston
7412 Rock Garden Trl
Fort Worth, TX 761232858
817-370-1128
bhouston@att.net

SOLD TO:

Bettie Houston
7412 Rock Garden Trl
Fort Worth, TX 761232858
817-370-1128
bhouston@att.net

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007375487 | 1253952113 | 01/01/2026 | | UPS Ground |

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

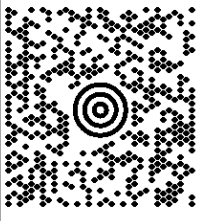
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

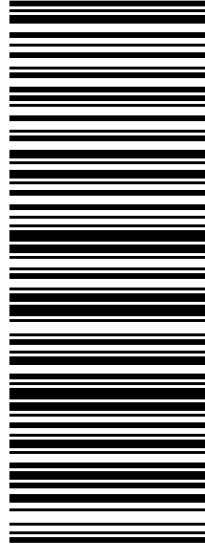
SHIP TO:
8173701128
BETTIE HOUSTON
7412 ROCK GARDEN TRL
FORT WORTH TX 76123-2858



TX 761 9-07

UPS GROUND

TRACKING #: 1Z 843 71E 03 1946 3831



BILLING: P/P



Reference No.1: 00847007375487
Reference No.2: 75961326;CO16-373.1
XOL 25.16.20 INV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75961326

CO16-373

Date: 1/1/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260102000052FC006

ID: 60161800

Shipping Instruction:
Schedule Ship Date: 1/2/2026



PACKING LIST

PURCHASE ORDER



00847007404898

SHIP TO:

Alicia Menchaca
1111 RAILROAD AVE
APT 61
YUBA CITY, CA 959916689
530-301-7342
aliciamenchaca98@yahoo.com

SOLD TO:

Alicia Menchaca
1111 RAILROAD AVE
APT 61
YUBA CITY, CA 959916689
530-301-7342
aliciamenchaca98@yahoo.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007404898 | 1254051501 | 01/01/2026 | | UPS Ground |

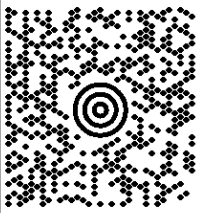
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 1 | OF PLUSH WATERPROOF6552100 |

PACKING LIST ENCLOSED

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

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

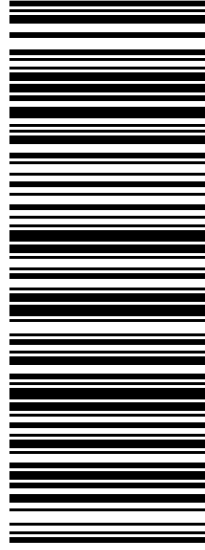
SHIP TO:
5303017342
ALICIA MENCHACA
APT 61
1111 RAILROAD AVE
YUBA CITY CA 95991-6689



CA 959 0-01
A standard 1D barcode located below the zip code.

UPS GROUND

TRACKING #: 1Z 843 71E 03 0643 8053



BILLING: P/P



Reference No.1: 00847007404898
Reference No.2: 75964295;CO16-373.1
XOL 25.16.20 INV45.53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75964295

CO16-373

Date: 1/1/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260102000052FC006

ID: 60161804

Shipping Instruction:
Schedule Ship Date: 1/5/2026



PACKING LIST

PURCHASE ORDER



00847007352241

SHIP TO:

Tami Wood
5353 Woods Rd NE
Millersburg, OR 973217382
541-990-0048
KuffMUp@aol.com

SOLD TO:

Tami Wood
5353 Woods Rd NE
Millersburg, OR 973217382
541-928-5374
kuffmup@aol.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007352241 | 1253865954 | 12/31/2025 | | UPS Ground |

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

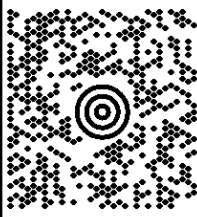
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5419900048
TAMI WOOD
5353 WOODS RD NE
MILLERSBURG OR 97321-7382

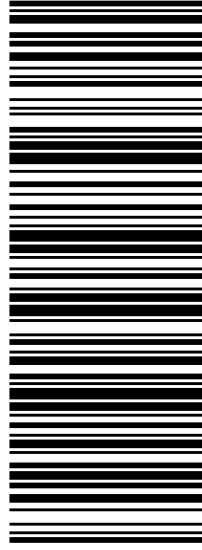


OR 973 1-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 0777 7873



BILLING: P/P



Reference No.1: 00847007352241
Reference No.2: 75960850;CO16-373.1
XOL 25.16.20 INV45.53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75960850 CO16-373
Date: 12/31/2025 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260102000052FC006
ID: 60161799

Shipping Instruction:
Schedule Ship Date: 1/2/2026



PACKING LIST

PURCHASE ORDER



00847007334619

SHIP TO:

Kern Lucas
13470 N SUNSET MESA DR
MARANA, AZ 856584058
520-572-6377
kernlucas@comcast.net

SOLD TO:

Kern Lucas
13470 N Sunset Mesa Dr
Marana, AZ 856584058
520-572-6377
kernlucas@comcast.net

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007334619 | 1253800497 | 12/31/2025 | | UPS Ground |

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

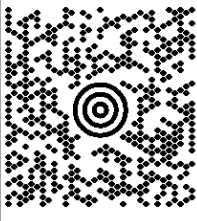
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5205726377
KERN LUCAS
13470 N SUNSET MESA DR
MARANA AZ 85658-4058

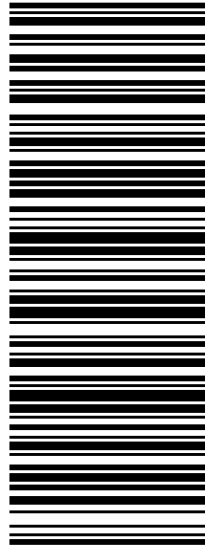


AZ 857 9-70



UPS GROUND

TRACKING #: 1Z 843 71E 03 2350 6554



BILLING: P/P



Reference No.1: 00847007334619
Reference No.2: 75957043;CO16-373.1
XOL 25.16.20 INV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75957043 CO16-373
Date: 12/31/2025 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260102000052FC006
ID: 60161795

Shipping Instruction:
Schedule Ship Date: 1/2/2026



PACKING LIST

PURCHASE ORDER



00847007337089

SHIP TO:

Martha Garces
5344 TENNIS LN
DELRAY BEACH, FL 334846648
206-497-4333
m23.garces@gmail.com

SOLD TO:

Martha Garces
5344 TENNIS LN
DELRAY BEACH, FL 334846648
206-497-4333
m23.garces@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847007337089 | 1253809488 | 12/31/2025 | | UPS Ground |

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

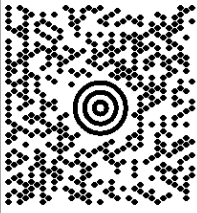
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2064974333
MARTHA GARCES
5344 TENNIS LN
DELRAY BEACH FL 33484-6648

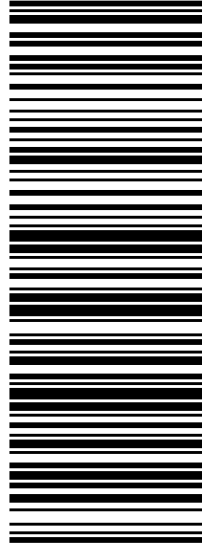


FL 332 6-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 1127 0938



BILLING: P/P



Reference No.1: 00847007337089
Reference No.2: 75957267;CO16-373.1
XOL25.16.20 INV45.53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75957267 CO16-373
Date: 12/31/2025 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260102000052FC006
ID: 60161796

Shipping Instruction:
Schedule Ship Date: 1/2/2026



PACKING LIST

PURCHASE ORDER



00847007331398

SHIP TO:

Kelly Midura
2120 DENNISTON AVE SW
ROANOKE, VA 240152028
703-999-5972
kbmshops@proton.me

SOLD TO:

Kelly Midura
2120 DENNISTON AVE SW
ROANOKE, VA 240152028
703-999-5972
kbmshops@proton.me

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007331398 | 1253787867 | 12/31/2025 | | UPS Ground |

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

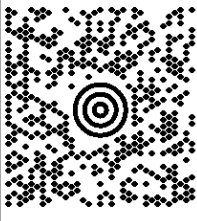
PACKING LIST ENCLOSED

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

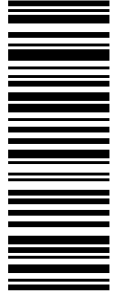
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7039995972
KELLY MIDURA
2120 DENNISTON AVE SW
ROANOKE VA 24015-2028

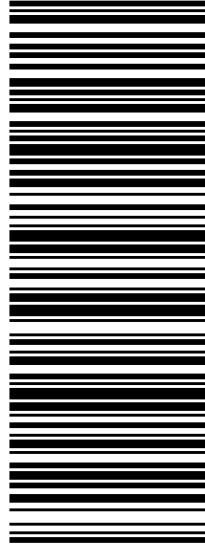


VA 240 9-21



UPS GROUND

TRACKING #: 1Z 843 71E 03 1690 4342



BILLING: P/P



Reference No.1: 00847007331398
Reference No.2: 75956858;CO16-373.1
XOL 25.16.20 INV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75956858 CO16-373
Date: 12/31/2025 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260102000052FC006
ID: 60161793

Shipping Instruction:
Schedule Ship Date: 1/2/2026



PACKING LIST

PURCHASE ORDER



00847007332208

SHIP TO:

Karen Green
44123 17TH ST E
LANCASTER, CA 935356926
661-526-8004
karenmgreen81@gmail.com

SOLD TO:

Karen Green
44123 17TH ST E
LANCASTER, CA 935356926
661-526-8004
karenmgreen81@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847007332208 | 1253791376 | 12/31/2025 | | UPS Ground |

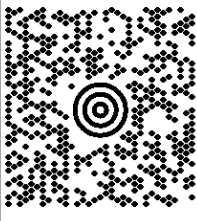
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 1 | OF PLUSH WATERPROOF6552100 |

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:
6615268004
KAREN GREEN
44123 17TH ST E
LANCASTER CA 93535-6926

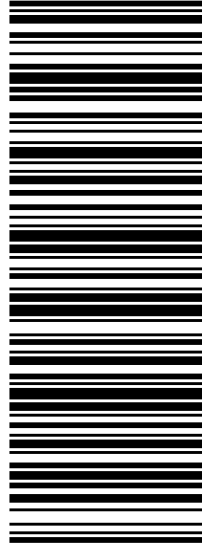


CA 934 4-11



UPS GROUND

TRACKING #: 1Z 843 71E 03 2295 6589



BILLING: P/P



Reference No.1: 00847007332208
Reference No.2: 75957009;CO16-373.1
XOL 25.16.20 INV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75957009 CO16-373
Date: 12/31/2025 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260102000052FC006
ID: 60161794

Shipping Instruction:
Schedule Ship Date: 1/2/2026



PACKING LIST

PURCHASE ORDER



00847007330367

SHIP TO:

Maudella Wallace
10428 E BALSAM AVE
MESA, AZ 852088707
623-824-3130
44dwallace@gmail.com

SOLD TO:

Maudella Wallace
10428 E BALSAM AVE
MESA, AZ 852088707
623-824-3130
44dwallace@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007330367 | 1253783408 | 12/31/2025 | | UPS Ground |

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

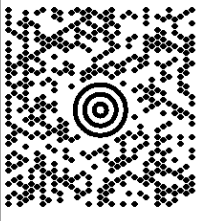
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6238243130
MAUDELLA WALLACE
10428 E BALSAM AVE
MESA AZ 85208-8707

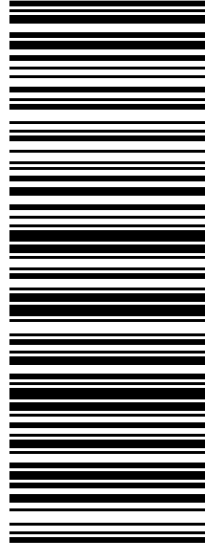


AZ 852 1-21



UPS GROUND

TRACKING #: 1Z 843 71E 03 2935 6607



BILLING: P/P



Reference No.1: 00847007330367
Reference No.2: 75956851;CO16-373.1
XOL 25.16.20 NV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75956851 CO16-373
Date: 12/31/2025 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260102000052FC006
ID: 60161792

Shipping Instruction:
Schedule Ship Date: 1/2/2026



PACKING LIST

PURCHASE ORDER



00847007310125

SHIP TO:

Cathryn Mckay
4333 MAPLE AVE
LA MESA, CA 919416311
619-813-3769
bcmckay@cox.net

SOLD TO:

Cathryn Mckay
4333 MAPLE AVE
LA MESA, CA 919416311
619-463-5454
bcmckay@cox.net

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847007310125 | 1253698700 | 12/31/2025 | | UPS Ground |

| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793726 | CO16-372 | 1 | OF PLUSH WATERPROOF6552100 |
| 1793728 | CO16-373 | 1 | OF PLUSH WATERPROOF6552100 |

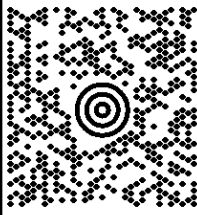
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6198133769
CATHRYN MICKAY
4333 MAPLE AVE
LA MESA CA 91941-6311

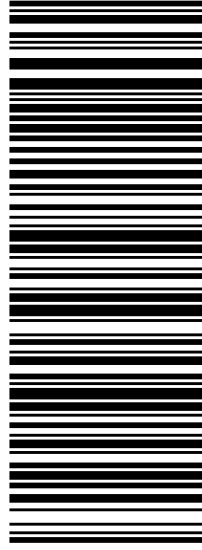


CA 925 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 1202 2392



BILLING: P/P



Reference No.1: 00847007310125
Reference No.2: 75955222;CO16-373.1
XGL 25.16.20 INV45 53.0A 12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75955222 CO16-373
Date: 12/31/2025 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260102000052FC006
ID: 60161791

Shipping Instruction:
Schedule Ship Date: 1/1/2026



PACKING LIST

PURCHASE ORDER



00847007385566

SHIP TO:

Michael Pickard
22382 NORDKYN LN NW
POULSBO, WA 983709470
360-265-9455
mwpickard@gmail.com

SOLD TO:

Michael Pickard
22382 NORDKYN LN NW
POULSBO, WA 983709470
360-265-9455
mwpickard@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007385566 | 1253987390 | 01/01/2026 | | UPS Ground |

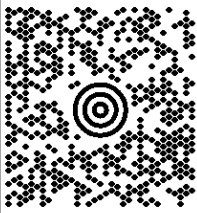
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 1 | OF PLUSH WATERPROOF6552100 |

PACKING LIST ENCLOSED

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

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

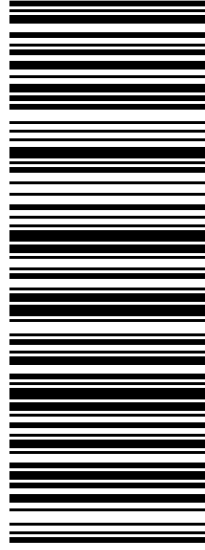
SHIP TO:
3602659455
MICHAEL PICKARD
22382 NORDKYN LN NW
POULSBO WA 98370-9470



WA 983 1-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 3583 6621



BILLING: P/P



Reference No.1: 00847007385566
Reference No.2: 75962386;CO16-373.1
XGL 25.16.20 INV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75962386

CO16-373

Date: 1/1/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260102000052FC006

ID: 60161802

Shipping Instruction:
Schedule Ship Date: 1/5/2026



PACKING LIST

PURCHASE ORDER



00847007418599

SHIP TO:

Eleanor McCall
976 INDIAN BOUNDARY DR
WESTMONT, IL 605596139
913-375-2737
mccaleanor@gmail.com

SOLD TO:

Eleanor McCall
976 INDIAN BOUNDARY DR
WESTMONT, IL 605596139
913-375-2737
mccaleanor@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007418599 | 1254099229 | 01/01/2026 | | UPS Ground |

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

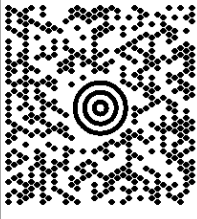
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9133752737
ELEANOR MCCALL
976 INDIAN BOUNDARY DR
WESTMONT IL 60559-6139

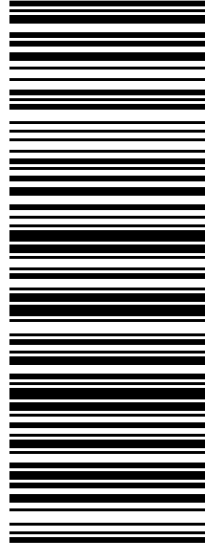


IL 604 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2910 6636



BILLING: P/P



Reference No.1: 00847007418599
Reference No.2: 75965966;CO16-373.1
XOL 25.10.20 INV45.53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75965966

CO16-373

Date: 1/1/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260102000052FC006

ID: 60161808

Shipping Instruction:
Schedule Ship Date: 1/5/2026



PACKING LIST

PURCHASE ORDER



00847007418599

SHIP TO:

Eleanor Mccall
976 INDIAN BOUNDARY DR
WESTMONT, IL 605596139
913-375-2737
mccaleanor@gmail.com

SOLD TO:

Eleanor Mccall
976 INDIAN BOUNDARY DR
WESTMONT, IL 605596139
913-375-2737
mccaleanor@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847007418599 | 1254099229 | 01/01/2026 | | UPS Ground |

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

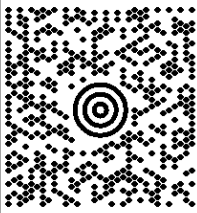
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9133752737
ELEANOR MCCALL
976 INDIAN BOUNDARY DR
WESTMONT IL 60559-6139

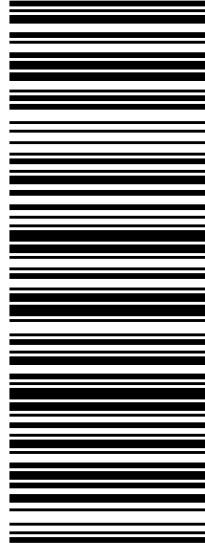


IL 604 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2239 6649



BILLING: P/P



Reference No.1: 00847007418599
Reference No.2: 75965966;CO16-373.1
XGL 25.16.20 INV45.53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75965966

CO16-373

Date: 1/1/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260102000052FC006

ID: 60161809

Shipping Instruction:
Schedule Ship Date: 1/5/2026



PACKING LIST

PURCHASE ORDER



00847007403533

SHIP TO:

Robert Lyon
200 WESTWOOD LN
REDLANDS, CA 923737165
909-363-6712
rbrt_lyn@yahoo.com

SOLD TO:

Robert Lyon
200 WESTWOOD LN
REDLANDS, CA 923737165
909-363-6712
rbrt_lyn@yahoo.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007403533 | 1254061981 | 01/01/2026 | | UPS Ground |

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

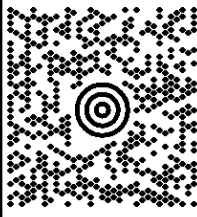
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9093636712
ROBERT LYON
200 WESTWOOD LN
REDLANDS CA 92373-7165

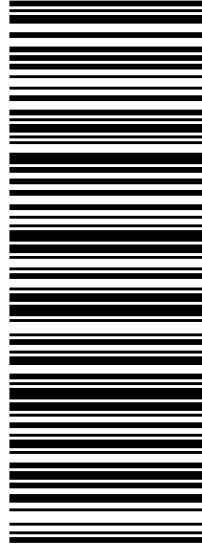


CA 924 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0262 5410



BILLING: P/P



Reference No.1: 00847007403533
Reference No.2: 75964118;CO16-373.1
XOL 25,16,20 INV45 53,0A,12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75964118

CO16-373

Date: 1/1/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260102000052FC006

ID: 60161803

Shipping Instruction:
Schedule Ship Date: 1/5/2026



PACKING LIST

PURCHASE ORDER



00847007379389

SHIP TO:

Linda Sykes
7135 TURNER ST
TALLAHASSEE, FL 323118542
850-212-0347
llykes@embarqmail.com

SOLD TO:

Linda Stkes
7135 TURNER ST
TALLAHASSEE, FL 323118542
850-212-0347
llykes@embarqmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847007379389 | 1253966103 | 01/01/2026 | | UPS Ground |

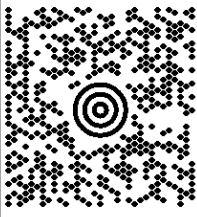
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 1 | OF PLUSH WATERPROOF6552100 |

PACKING LIST ENCLOSED

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

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

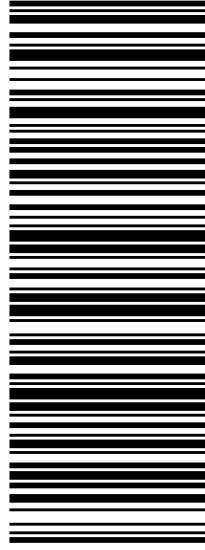
SHIP TO:
8502120347
LINDA SYKES
7135 TURNER ST
TALLAHASSEE FL 32311-8542



FL 323 0-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 1901 8036



BILLING: P/P



Reference No.1: 00847007379389
Reference No.2: 75961745;CO16-373.1
XOL 25;16.20 INV45 53.0A 12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75961745

CO16-373

Date: 1/1/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260102000052FC006

ID: 60161801

Shipping Instruction:
Schedule Ship Date: 1/2/2026



PACKING LIST

PURCHASE ORDER



00847007414215

SHIP TO:

Michelle Johnson
989 SOUTHFIELD RD
HEBER CITY, UT 840323995
711-469-8903
michellejohnsongramy@gmail.com

SOLD TO:

Michelle Johnson
989 SOUTHFIELD RD
HEBER CITY, UT 840323995
711-469-8903
michellejohnsongramy@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007414215 | 1254083085 | 01/01/2026 | | UPS Ground |

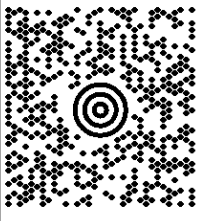
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 1 | OF PLUSH WATERPROOF6552100 |

PACKING LIST ENCLOSED

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

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

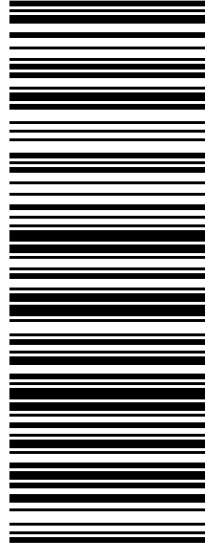
SHIP TO:
7114698903
MICHELLE JOHNSON
989 SOUTHFIELD RD
HEBER CITY UT 84032-3995



UT 846 0-82
A standard 1D barcode representing the zip code and area.

UPS GROUND

TRACKING #: 1Z 843 71E 03 3570 6655



BILLING: P/P



Reference No.1: 00847007414215
Reference No.2: 75965500;CO16-373.1
XOL 25, 16,20 INV45 53,0A,12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75965500

CO16-373

Date: 1/1/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260102000052FC006

ID: 60161807

Shipping Instruction:
Schedule Ship Date: 1/5/2026



PACKING LIST

PURCHASE ORDER



00847007368334

SHIP TO:

Leslie Harris
2668 ECHO PARK DR
CASTLE ROCK, CO 801048113
760-221-5975
lahcalif@gmail.com

SOLD TO:

Leslie Harris
2668 ECHO PARK DR
CASTLE ROCK, CO 801048113
760-221-5975
Lahcalif@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007368334 | 1253927318 | 01/01/2026 | | UPS Ground |

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

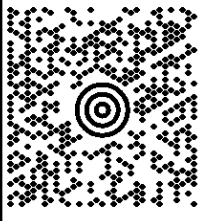
PACKING LIST ENCLOSED

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

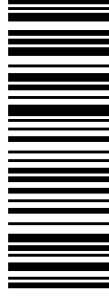
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7602215975
LESLIE HARRIS
2668 ECHO PARK DR
CASTLE ROCK CO 80104-8113

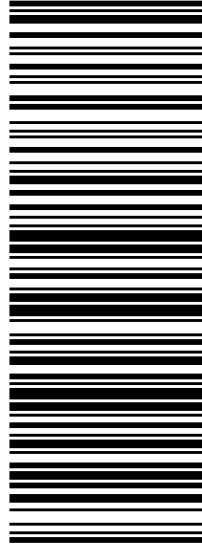


CO 801 0-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 2238 6678



BILLING: P/P



Reference No.1: 00847007368334
Reference No.2: 75960384;CO16-373.1
XOL 25.16.20 INV45.53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75960384

CO16-373

Date: 1/1/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260102000052FC006

ID: 60161798

Shipping Instruction:
Schedule Ship Date: 1/2/2026



PACKING LIST

PURCHASE ORDER



00847007344750

SHIP TO:

Maggie Phan
1708 STONEHENGE DR
TUSTIN, CA 927804724
714-603-8334
maggiephn@gmail.com

SOLD TO:

Maggie Phan
1708 STONEHENGE DR
TUSTIN, CA 927804724
714-603-8334
maggiephn@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847007344750 | 1253839648 | 12/31/2025 | | UPS Ground |

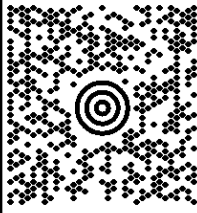
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 1 | OF PLUSH WATERPROOF6552100 |

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:
7146038334
MAGGIE PHAN
1708 STONEHENGE DR
TUSTIN CA 92780-4724

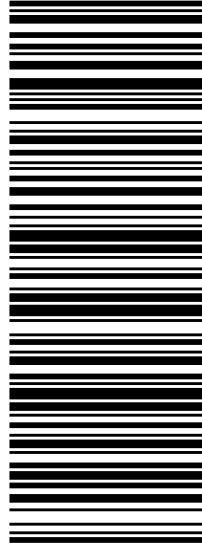


CA 927 9-08



UPS GROUND

TRACKING #: 1Z 843 71E 03 2914 6692



BILLING: P/P



Reference No.1: 00847007344750
Reference No.2: 75957936;CO16-373.1
XOL 25.16.20 INV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75957936 CO16-373
Date: 12/31/2025 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260102000052FC006
ID: 60161797

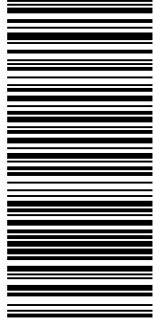
Shipping Instruction:
Schedule Ship Date: 1/2/2026

PACKING LIST ENCLOSED

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

TO:
Isabel Lopez
5626 Lakefield Dr
Houston, TX 77033

CUST REF: TNP25C3101CA



FedEx
Ground



125402509241326-259492620

FedEx Tracking ID# 3973 4829 0604
9631 0913 5 (000 000 0000) 8 00 3973 4829 0604



ADDRESS SERVICE REQUESTED

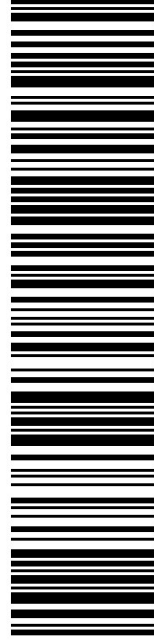
USPS DELIVER TO:

Isabel Lopez
5626 Lakefield Dr

Houston, TX 77033

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1785 79

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75960087

MPE20-773

Date: 12/31/2025

086569148209

Zone: PM2

Stk Loc: CR45-05C

Carton Qty:1

PL #: B20260102000052FC006

ID: 60161933

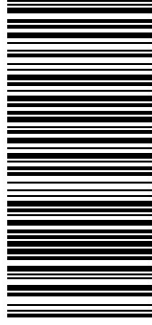
Shipping Instruction:
Schedule Ship Date: 1/1/2026

PACKING LIST ENCLOSED

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

To:
user5258391976210 Guzman
400 RIVERWOOD CT
Watertown, WI 53094

CUST REF: TNP25C31055E



125402509241326-259492620

FedEx Tracking ID# 3973 4829 2695
9631 0913 5 (000 000 0000) 8 00 3973 4829 2695



ADDRESS SERVICE REQUESTED

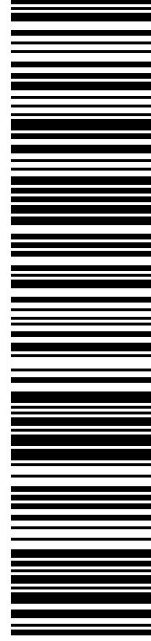
USPS DELIVER TO:

user5258391976210 Guzman
400 RIVERWOOD CT

Watertown, WI 53094

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1786 16

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75955630

MPE20-773

Date: 12/31/2025

086569148209

Zone: PM2

Stk Loc: CR45-05C

Carton Qty:1

PL #: B20260102000052FC006

ID: 60161931

Shipping Instruction:

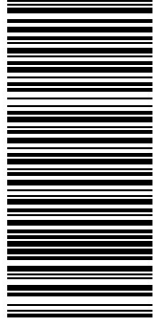
Schedule Ship Date: 12/31/2025

PACKING LIST ENCLOSED

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

To:
Sophie Bonahora
109 LEXINGTON LN
Costa Mesa, CA 92626

CUST REF: TNP261010C43



FedEx
Ground



125402509241326-259492620

FedEx Tracking ID# 3973 4829 2927
9631 0913 5 (000 000 0000) 8 00 3973 4829 2927



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:

Sophie Bonahora
109 LEXINGTON LN

Costa Mesa, CA 92626

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1786 30

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 75960107

Date: 1/1/2026

Zone: PM2

Stk Loc: CR51-05A

Carton Qty:1

PL #: B20260102000052FC006

ID: 60161942

FEG

MPE20-903

086569400604

Shipping Instruction:
Schedule Ship Date: 1/1/2026



Thank you for shopping at Lowe's!

We hope you enjoy your new purchase!

Page 1 of 1

Refer to this information for all inquiries

Sold To:

Andrew Rogers

Ship To:

Andrew Rogers
1102 Eversole Road
Cincinnati, OH 45230

Order Information:

Customer Order Number: 300902365254935772
PO Number: 303297724
Sales Date: 12/31/2025
Location:
Salesperson:
Shipment Expectation:

| Item# | Item Description | Model # | Qty. Ordered | Qty. Shipped |
|---------|--|---------|--------------|--------------|
| 6295976 | 6-Piece Light Blue Turkish Cotton Quick Dry Bath Towel Set | | 1 | 1 |
| 6295970 | 6-Piece Lavender Turkish Cotton Quick Dry Bath Towel Set | | 1 | 1 |

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

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

Returns and Refunds Information

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

-Vist www.lowes.com/returns

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03JAN26
ACTWTGT: 6.00 LB
CAD: 263178366FAP2208
DIMMED: 11 X 15 X 9 IN
BILL 3rd PARTY

TO: **andrew rogers**

1102 Eversole Road

cincinnati OH 45230

(513) 652-7532

INV: 75955587/MPS73-475,1

(US)

REF: 303297724

PO: DEPT:



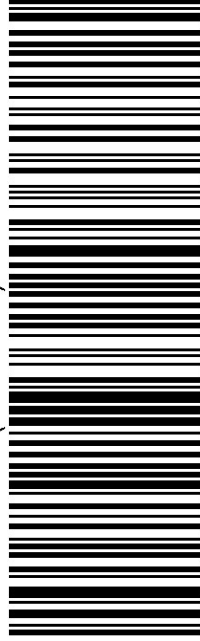
FedEx
Home Delivery



TRK# 8875 6464 4037

45230

9632 0850 0 (000 000 0000) 0 00 8875 6464 4037



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75955587

MPS73-475

Date: 12/31/2025

086569449634

Zone: PM2

Stk Loc: CW44-05C

Carton Qty: 1

PL #: B20260102000052FC006

ID: 60161707

Shipping Instruction:
Schedule Ship Date: 1/1/2026