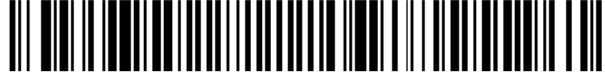




**Date:** 1/5/2026      **Time:** 2:21 AM      **Print Sort:** Bin Location  
**Total Orders:** 448      **Total Cartons:** 59      **Total Pick Labels:** 59  
**Picker:**      **Pick Date:**      **Batch No.:** B20260105000052  
**Zone:** PM2      **Total Item Qty:** 587      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 1/5/2026  
**Lift Type:**      **Rework:** N      **Expedite:** True

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260105000052FC007



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP13-6498	Mansfield 3-Piece Mocha Polyester King Reversible Bedspread Set				SD2	CR38-01A	1
CC16-0020	100% Cotton Mattress Pad				SD2	CR49-01C	1
SHET20-505	100% Polyester Satin Solid Sheet Set				SD2	CR50-01C	3
MPS73-461	800gsm Aqua 100% Cotton Bath Sheet (Set of 2)				SD2	CW37-01A	2
BASI16-0177	Harmony Plush Deep Pocket Waterproof Polyester Full Mattress Pad				SD2	CW25-01C	1
MPS73-462	2-Piece Natural Cotton Quick Dry Bath Sheet				SD2	CW33-03A	1
MPE10-785	100% Polyester Jacquard 24pcs Room in a Bag				SD2	CW40-03C	1
BR20-1916	600 Thread Count 4-Piece Purple Cooling Cotton Queen Sheet Set				SD2	CR49-03A	1
BR54-0520	100 in. x 90 in. Heated Plush Mink King Blanket				SD2	CR38-03A	1
ID20-2463	Cotton Blend Jersey Knit 4-Piece Blush Cotton Blend Full All Season Sheet Set				SD2	CR37-03C	2
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CR25-03A	37
BR20-0987	600 Thread Count 4-Piece White Cooling Cotton Queen Sheet Set				SD2	CR23-03A	1
MPE20-773	100% polyester Satin 6pcs Sheet Set				SD2	CR45-05C	5
MPE20-903	100% Polyester Satin 6pcs Sheet Set				SD2	CR51-05A	1
MP13-5879	Virginia 3-Piece Blush Cotton Tufted Chenille Medallion Fringe Full/Queen Coverl				SD2	CW48-05C	1



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Ronda Howard

<b>Ship To:</b>
Ronda Howard 1203 Logan Dr  Pleasant Hill, MO 64080 4175406555

Customer Order #: WN45282926 Purchase Order #: 75971175 Date: 01/03/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
333162431	333162431	Mansfield 3-Piece Mocha Polyester King Reversible Bedspread Set	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy)

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

### Options To Return

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



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

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

### **\*\*IMPORTANT\*\***

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



PO #: 75971175  
Customer Order #: WN45282926  
Customer Name: Ronda Howard

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	333162431	Mansfield 3-Piece Mocha Polyester King Reversible Bedspread Set	1	

### Reason Code Options:

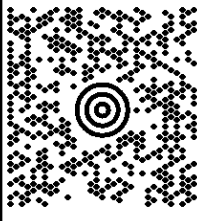
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

**11 LBS**      **1 OF 1**  
DWT: 18,16,9

**SHIP TO:**  
4175406555  
RONDA HOWARD  
1203 LOGAN DR  
**PLEASANT HILL MO 64080**

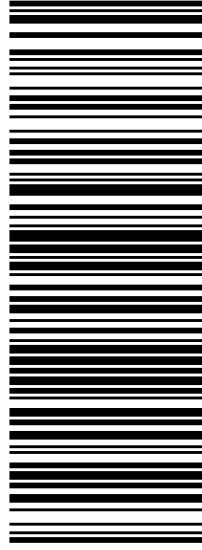


**KS 662 9-62**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9700 6861



BILLING: 3RD PARTY



Reference No.1: 75971175  
Reference No.2: 75975213;MP13-6498;1  
XGLE25;10;20      NV;RS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75975213

MP13-6498

Date: 1/3/2026

086569260956

Zone: PM2

Stk Loc: CR38-01A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194358

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



**PACKING LIST ENCLOSED**

FROM: 18888798790  
Northport Loop., Ltd  
550 Northport Parkway  
Port Wentworth GA 31407  
US

SHIP DATE: 06JAN26  
ACTWGT: 10.00 LB  
CAD: 259492620FAP2208  
DIMMED: 20 X 17 X 10 IN  
BILL SENDER

TO **Rey2000 Mendoza**

7389 Old Us Highway 52

Lexington NC 27295

13366020517

INV: 75977347,CC16-0020,1

(US)

REF: TNP2610303B6

PO: DEPT:



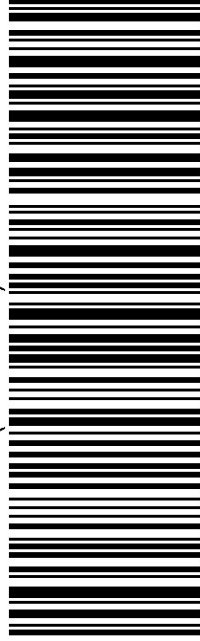
FedEx  
Home Delivery



TRK# 8876 1956 8524

27295

9632 0804 0 (000 000 0000) 0 00 8876 1956 8524



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

FEG

Order: 75977347

CC16-0020

Date: 1/3/2026

022164216448

Zone: PM2

Stk Loc: CR49-01C

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194148

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

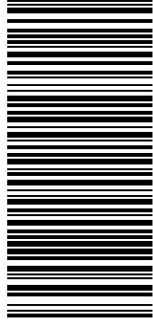


**PACKING LIST ENCLOSED**

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

To:  
Brockton Lovell  
239 Lovell Rd  
Springfield, VT 05156

CUST REF: TNP2610305B2



FedEx  
Ground



125402509241326-259492620

FedEx Tracking ID# 3974 1589 3460  
9631 0913 5 (000 000 0000) 8 00 3974 1589 3460



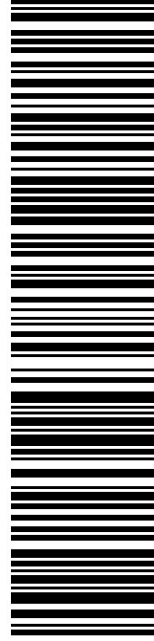
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Brockton Lovell  
239 Lovell Rd

Springfield, VT 05156

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1821 18

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75974918

SHET20-505

Date: 1/3/2026

675716454661

Zone: PM2

Stk Loc: CR50-01C

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194584

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

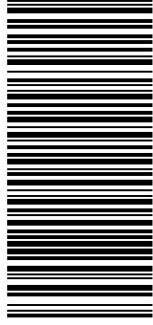


# PACKING LIST ENCLOSED

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

To:  
Hawa Sadiq  
104 Malone St Sw  
Fairburn, GA 30213

CUST REF: TNP2610306D8



FedEx  
Ground



125402509241326-259492620

FedEx Tracking ID# 3974 1589 4412  
9631 0913 5 (000 000 0000) 8 00 3974 1589 4412



ADDRESS SERVICE REQUESTED

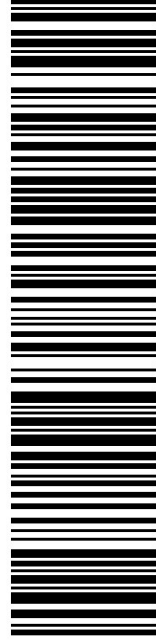
USPS DELIVER TO:

Hawa Sadiq  
104 Malone St Sw

Fairburn, GA 30213

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1821 70

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 75979544

Date: 1/3/2026

Zone: PM2

Stk Loc: CR50-01C

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194585

**FEG**

SHET20-505

675716454661

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

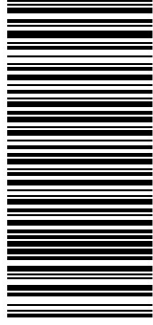


# PACKING LIST ENCLOSED

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

To:  
Eloy Proenza Proenza  
19265 NW 47TH PL  
OPA LOCKA, FL 33055

CUST REF: TNP26104081C



FedEx  
Ground



125402509241326-259492620

FedEx Tracking ID# 3974 1589 4618  
9631 0913 5 (000 000 0000) 8 00 3974 1589 4618



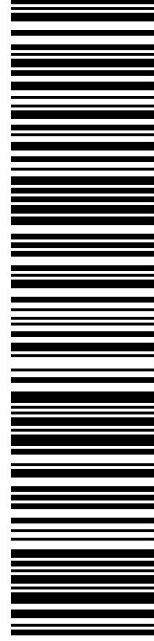
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Eloy Proenza Proenza  
19265 NW 47TH PL

OPA LOCKA, FL 33055

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1822 17

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75987837

SHET20-505

Date: 1/4/2026

675716454661

Zone: PM2

Stk Loc: CR50-01C

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194586

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



**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:**

Alen Vardanyan

**Ship To:**

Alen Vardanyan  
2451 N LAMER ST  
BURBANK, CA 91504

**Order Information:**

Customer Order Number: 300902003262568384  
PO Number: 306049662  
Sales Date: 01/03/2026  
Location:  
Salesperson:  
Shipment Expectation:

Item#	Item Description	Model #	Qty. Ordered	Qty. Shipped
6295962	2-Piece Natural Cotton Quick Dry Bath Sheet		1	1
6295964	2-Piece Aqua Cotton Quick Dry Bath Sheet		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 [Lowe.com](http://Lowe.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](http://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](http://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: 06JAN26  
ACTWGT: 7.00 LB  
CAD: 263178366FAP2208  
DIMMED: 18 X 12 X 6 IN  
BILL 3rd PARTY

TO: **Alen Vardanyan**

2451 N LAMER ST

BURBANK CA 91504

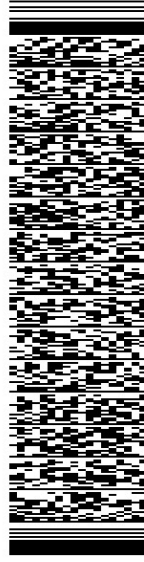
(818) 212-5168

INV: 75973776;MPS73-461,1

(US)

REF: 306049662

PO: DEPT:



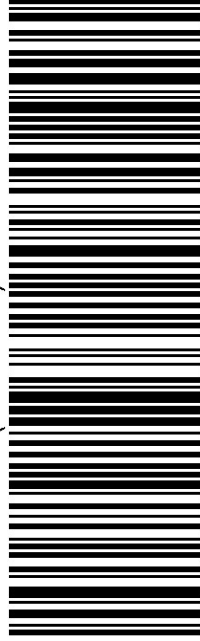
FedEx  
Home Delivery



TRK# 8876 1956 8980

91504

9632 0850 0 (000 000 0000) 0 00 8876 1956 8980



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75973776

MPS73-461

Date: 1/3/2026

086569358936

Zone: PM2

Stk Loc: CW37-01A

Carton Qty: 1

PL #: B20260105000052FC007

ID: 60194044

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



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
James Gunther

<b>Ship To:</b>
James Gunther 8652 Goldenglow Way Ne  Leland, NC 28451 9106852168

Customer Order #: WH19919728 Purchase Order #: 75928521 Date: 01/02/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
321770587	321770587	800gsm Aqua 100% Cotton Bath Sheet (Set of 2)	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy)

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

### Options To Return

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



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

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

### **\*\*IMPORTANT\*\***

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



PO #: 75928521  
Customer Order #: WH19919728  
Customer Name: James Gunther

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	321770587	800gsm Aqua 100% Cotton Bath Sheet (Set of 2)	1	

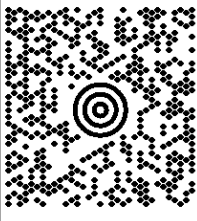
### Reason Code Options:

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

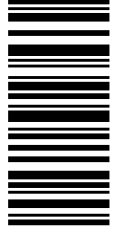
**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **7 LBS** **1 OF 1**  
1-800-430-3376 DWT: 18,12,6  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
9106852168  
JAMES GUNTHER  
8652 GOLDENGLOW WAY NE  
**LELAND NC 28451**

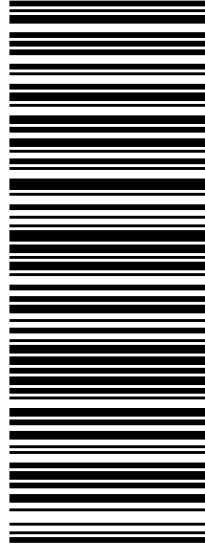


**NC 284 0-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9619 5258



BILLING: 3RD PARTY



Reference No.1: 75928521  
Reference No.2: 75972458;MPS73-461;1  
XGL 25.10.20 NV#5 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75972458

MPS73-461

Date: 1/2/2026

086569358936

Zone: PM2

Stk Loc: CW37-01A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194035

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



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

**Ordered By:**

Silvia Rodriguez

**Ship To:**

Jawin Rodriguez  
6088 71St Ave  
Apt 1R  
Ridgewood, NY 11385  
3473999196

Customer Order #: WK12890448  
Purchase Order #: 76656608  
Date: 01/03/2026  
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

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy)

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

### Options To Return

**A Take it to your nearest Home Depot Store.**

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

**B Visit [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy) to begin returns process.**

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

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

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

**D Scan the QR Code**



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

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

**\*\*IMPORTANT\*\***

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

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



PO #: 76656608  
Customer Order #: WK12890448  
Customer Name: Jawin Rodriguez

### 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**

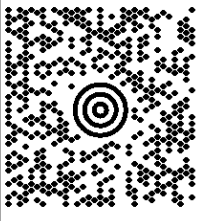
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**4 LBS**

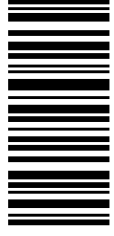
**1 OF 1**

DWT: 16,8,8

**SHIP TO:**  
3473999196  
JAWIN RODRIGUEZ  
APT 1R  
6088 71ST AVE  
**RIDGEWOOD NY 11385**



**NY 111 1-31**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9854 1290



BILLING: 3RD PARTY



Reference No.1: 76656608  
Reference No.2: 75979178;BASI16-0177-1  
XGL 25.10.20 NV/AS Z0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75979178

BASI16-0177

Date: 1/3/2026

675716410674

Zone: PM2

Stk Loc: CW25-01C

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194121

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



**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:**

Alen Vardanyan

**Ship To:**

Alen Vardanyan  
2451 N LAMER ST  
BURBANK, CA 91504

**Order Information:**

Customer Order Number: 300902003262568384  
PO Number: 306049662  
Sales Date: 01/03/2026  
Location:  
Salesperson:  
Shipment Expectation:

Item#	Item Description	Model #	Qty. Ordered	Qty. Shipped
6295962	2-Piece Natural Cotton Quick Dry Bath Sheet		1	1
6295964	2-Piece Aqua Cotton Quick Dry Bath Sheet		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 [Lowe.com](http://Lowe.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](http://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](http://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: 06JAN26  
ACTWGT: 7.00 LB  
CAD: 263178366FAP2208  
DIMMED: 18 X 12 X 6 IN  
BILL 3rd PARTY

TO: **Alen Vardanyan**

2451 N LAMER ST

BURBANK CA 91504

(818) 212-5168

INV: 75973776;MPS73-462,1

PO:

REF: 306049662

DEPT:



FedEx  
Home Delivery



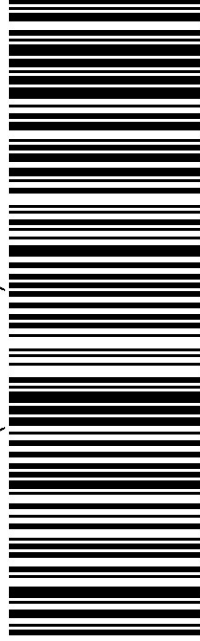
1254025092401uv

58HJ27/CS8659F2

TRK# 8876 1957 2777

91504

9632 0850 0 (000 000 0000) 0 00 8876 1957 2777



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75973776

MPS73-462

Date: 1/3/2026

086569358943

Zone: PM2

Stk Loc: CW33-03A

Carton Qty: 1

PL #: B20260105000052FC007

ID: 60194043

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



# PACKING LIST ENCLOSED

FROM: 18888798790  
Northport Loop., Ltd  
550 Northport Parkway  
Port Wentworth GA 31407  
US

SHIP DATE: 06JAN26  
ACTWTG: 24.00 LB  
CAD: 259492620FAP02208  
DIMMED: 24 X 19 X 15 IN  
BILL SENDER

TO: Nikki Harper

430 Dougherty Pl

Flint MI 48504

18102342684

INV: 75976864; MPE10-785;1

(US)

REF: TNP261030534

PO: DEPT:



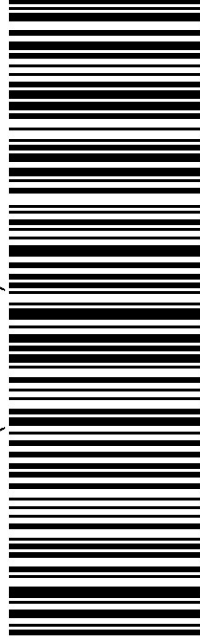
FedEx  
Home Delivery



TRK# 8876 1957 4427

48504

9632 0804 0 (000 000 0000) 0 00 8876 1957 4427



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75976864

MPE10-785

Date: 1/3/2026

086569157638

Zone: PM2

Stk Loc: CW40-03C

Carton Qty: 1

PL #: B20260105000052FC007

ID: 60194462

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



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

**Ordered By:**

Michelle Trosper

**Ship To:**

Michelle Trosper  
2555 Us Highway 325

Worthville, KY 41098  
5134170372

Customer Order #: WH19919446  
Purchase Order #: 75928125  
Date: 01/02/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
331444043	331444043	600 Thread Count 4-Piece Ivory Cooling Cotton Queen Sheet Set	1
331444072	331444072	600 Thread Count 4-Piece Purple Cooling Cotton Queen Sheet Set	1
331444038	331444038	600 Thread Count 4-Piece White Cooling Cotton Queen Sheet Set	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy)

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

### Options To Return

**A Take it to your nearest Home Depot Store.**

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

**B Visit [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy) to begin returns process.**

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

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

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

**D Scan the QR Code**



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

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

**\*\*IMPORTANT\*\***

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

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



PO #: 75928125  
Customer Order #: WH19919446  
Customer Name: Michelle Trosper

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331444043	600 Thread Count 4-Piece Ivory Cooling Cotton Queen Sheet Set	1	
	331444072	600 Thread Count 4-Piece Purple Cooling Cotton Queen Sheet Set	1	
	331444038	600 Thread Count 4-Piece White Cooling Cotton Queen Sheet Set	1	

**Reason Code Options:**

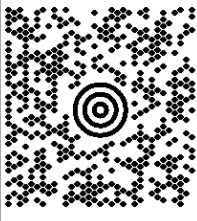
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**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:**  
5134170372  
MICHELLE TROSPER  
2555 US HIGHWAY 325  
**WORTHVILLE KY 41098**

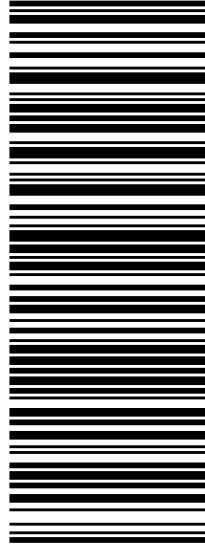


**KY 410 8-54**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9795 2393



BILLING: 3RD PARTY



Reference No.1: 75928125  
Reference No.2: 75972459;BR20-1916;1  
XGL 25.10.20 NV/AS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75972459

BR20-1916

Date: 1/2/2026

086569394965

Zone: PM2

Stk Loc: CR49-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194137

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



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
David Healey

<b>Ship To:</b>
David Healey 38 Battle Cir  Double Springs, AL 35553 2564319970

Customer Order #: WH19941110 Purchase Order #: 75969591 Date: 01/03/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
322581677	322581677	100 in. x 90 in. Heated Plush Mink King Blanket	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy)

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

### Options To Return

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



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

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

### **\*\*IMPORTANT\*\***

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



PO #: 75969591  
Customer Order #: WH19941110  
Customer Name: David Healey

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322581677	100 in. x 90 in. Heated Plush Mink King Blanket	1	

### **Reason Code Options:**

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

**PACKING LIST ENCLOSED**

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

**11 LBS**

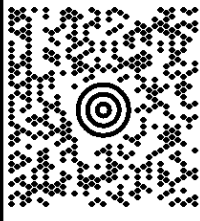
**1 OF 1**

DWT: 18,14,8

**SHIP TO:**

2564319970  
DAVID HEALEY  
38 BATTLE CIR

**DOUBLE SPRINGS AL 35553**

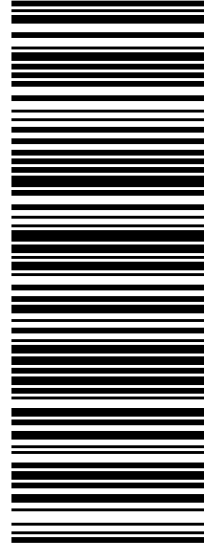


**AL 356 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9000 0932



BILLING: 3RD PARTY



Reference No.1: 75969591  
Reference No.2: 75975209;BR54-0520;1  
XGLE25;10;20  
NOA15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75975209

BR54-0520

Date: 1/3/2026

675716640026

Zone: PM2

Stk Loc: CR38-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194143

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



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Jyothi Gangadhar

<b>Ship To:</b>
Jyothi Gangadhar 2935 Davidsonville Dr  Cumming, GA 30041 4047044398

Customer Order #: WH19969723 Purchase Order #: 76622969 Date: 01/03/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
335448286	335448286	Cotton Blend Jersey Knit 4-Piece Blush Cotton Blend Full All Season Sheet Set	2

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy)

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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](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 #: 76622969  
Customer Order #: WH19969723  
Customer Name: Jyothi Gangadhar

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	335448286	Cotton Blend Jersey Knit 4-Piece Blush Cotton Blend Full All Season Sheet Set	2	

### Reason Code Options:

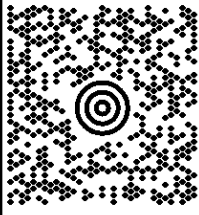
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**  
DWT: 12,10,6

**SHIP TO:**  
4047044398  
JYOTHI GANGADHAR  
2935 DAVIDSONVILLE DR  
**CUMMING GA 30041**

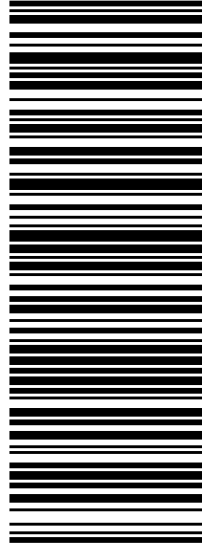


**GA 304 6-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9552 5447



BILLING: 3RD PARTY



Reference No.1: 76622969  
Reference No.2: 75977490;ID20-2463;1  
XGL 25.10.26 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75977490

ID20-2463

Date: 1/3/2026

022164442632

Zone: PM2

Stk Loc: CR37-03C

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194312

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



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Jyothi Gangadhar

<b>Ship To:</b>
Jyothi Gangadhar 2935 Davidsonville Dr  Cumming, GA 30041 4047044398

Customer Order #: WH19969723 Purchase Order #: 76622969 Date: 01/03/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
335448286	335448286	Cotton Blend Jersey Knit 4-Piece Blush Cotton Blend Full All Season Sheet Set	2

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- B Visit [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy) to begin returns process.**  
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**  
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



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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 #: 76622969  
Customer Order #: WH19969723  
Customer Name: Jyothi Gangadhar

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	335448286	Cotton Blend Jersey Knit 4-Piece Blush Cotton Blend Full All Season Sheet Set	2	

### Reason Code Options:

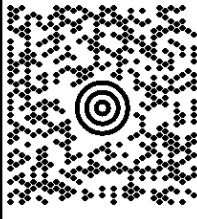
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**  
DWT: 12,10,6

**SHIP TO:**  
4047044398  
JYOTHI GANGADHAR  
2935 DAVIDSONVILLE DR  
**CUMMING GA 30041**

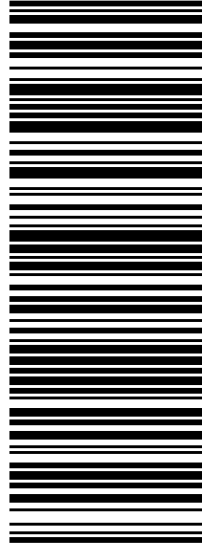


**GA 304 6-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9306 9195



BILLING: 3RD PARTY



Reference No.1: 76622969  
Reference No.2: 75977490;ID20-2463;1  
XGL 25.10.26 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75977490

ID20-2463

Date: 1/3/2026

022164442632

Zone: PM2

Stk Loc: CR37-03C

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194313

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



# PACKING LIST

PURCHASE ORDER



00847007533230

**SHIP TO:**

Julia Cox  
635 E HIGH POINT TER  
PEORIA, IL 616142241  
708-638-5947  
juliamcox14@gmail.com

**SOLD TO:**

James Haptonstahl  
1811 W MARLENE CT  
PEORIA, IL 616145603  
708-638-5946  
jimhap52@comcast.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007533230	1254571581	01/03/2026		UPS Ground

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

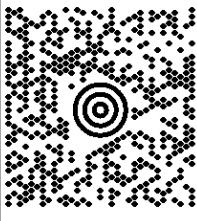
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
7086385947  
JULIA COX  
635 E HIGH POINT TER  
**PEORIA IL 61614-2241**

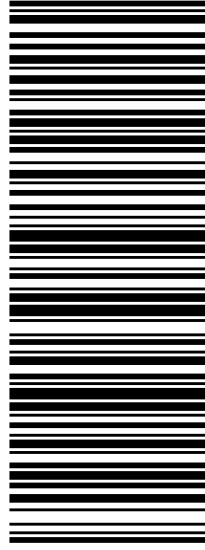


**IL 616 0-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1944 4512



BILLING: P/P



Reference No.1: 00847007533230  
Reference No.2: 75977321;CO16-373-1  
XGLE 25.10.20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75977321

CO16-373

Date: 1/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194217

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007529790

**SHIP TO:**

Brenda Schaeffer  
27306 COUNTY ROAD A  
SPOONER, WI 548019019  
612-805-5869  
heidisantafe@gmail.com

**SOLD TO:**

Heidi Schaeffer  
2136 FORD PKWY  
STE 270  
SAINT PAUL, MN 551162850  
612-817-0316  
heidisantafe@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007529790	1254559466	01/03/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

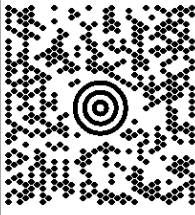
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

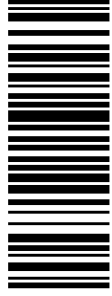
DWT: 16,12,6

**SHIP TO:**

6128055869  
BRENDA SCHAEFFER  
27306 COUNTY ROAD A  
**SPOONER WI 54801-9019**

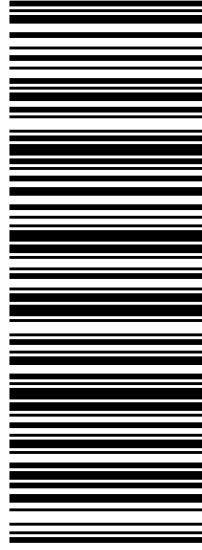


**WI 548 6-10**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2990 6754



BILLING: P/P



Reference No.1: 00847007529790  
Reference No.2: 75977046;CO16-373-1  
XGLE 25.10.20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75977046

CO16-373

Date: 1/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194214

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

## PURCHASE ORDER



00847007529790

**SHIP TO:**

Brenda Schaeffer  
27306 COUNTY ROAD A  
SPOONER, WI 548019019  
612-805-5869  
heidisantafe@gmail.com

**SOLD TO:**

Heidi Schaeffer  
2136 FORD PKWY  
STE 270  
SAINT PAUL, MN 551162850  
612-817-0316  
heidisantafe@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007529790	1254559466	01/03/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

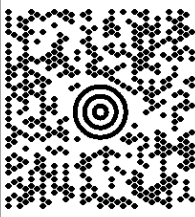
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**7 LBS**

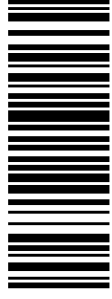
**1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
6128055869  
BRENDA SCHAEFFER  
27306 COUNTY ROAD A  
**SPOONER WI 54801-9019**

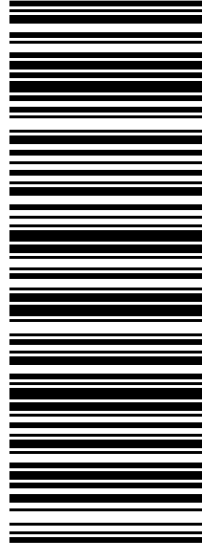


**WI 548 6-10**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2414 6790



BILLING: P/P



Reference No.1: 00847007529790  
Reference No.2: 75977046;CO16-373-1  
XOL 25.10.20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75977046

CO16-373

Date: 1/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194215

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

## PURCHASE ORDER



00847007529922

**SHIP TO:**

Cassandra Vargas  
498 W VIENTO ST  
MOUNTAIN HOUSE, CA 953912065  
626-241-3685  
cassandrav11@hotmail.com

**SOLD TO:**

Cassandra Vargas  
907 N. Miller Ave  
Los Angeles, CA 90063  
626-241-3685  
cassandrav11@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007529922	1254558977	01/03/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

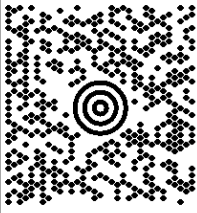
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
6262413685  
CASSANDRA VARGAS  
498 W VIENTO ST  
**MOUNTAIN HOUSE CA 95391-2065**

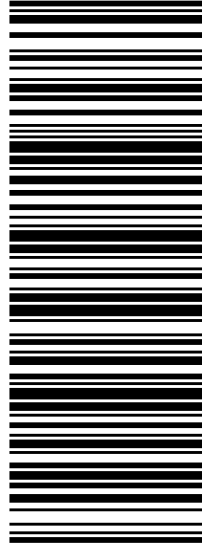


**CA 953 9-21**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1860 3351



BILLING: P/P



Reference No.1: 00847007529922  
Reference No.2: 75977084;CO16-373-1  
XOL 25.10.20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75977084

CO16-373

Date: 1/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194216

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007517705

**SHIP TO:**

Gundel Deex  
24 TABOR XING  
APT 214  
LONGMEADOW, MA 011061782  
425-518-0023  
jpdeex@msn.com

**SOLD TO:**

Jonathan Deex  
13528 SE 83RD ST  
NEWCASTLE, WA 980593308  
425-518-0023  
jpdeex@msn.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007517705	1254511368	01/03/2026		UPS Ground

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

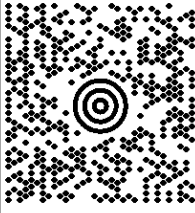
**PACKING LIST ENCLOSED**

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

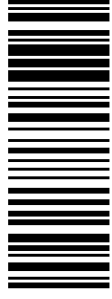
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
4255180023  
GUNDEL DEEX  
APT 214  
24 TABOR XING  
**LONGMEADOW MA 01106-1782**

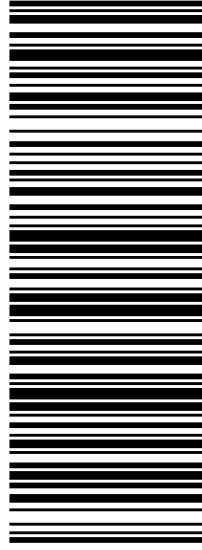


**MA 011 9-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2503 6826



BILLING: P/P



Reference No.1: 00847007517705  
Reference No.2: 75976053;CO16-373-1  
XGL 25.10.20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75976053

CO16-373

Date: 1/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194213

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007486475

**SHIP TO:**

Christian Louis  
4901 KENNETH AVE  
CARMICHAEL, CA 956084260  
530-401-1612  
christianglouis@gmail.com

**SOLD TO:**

Christian Louis  
4901 KENNETH AVE  
CARMICHAEL, CA 956084260  
530-401-1612  
christianglouis@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007486475	1254382449	01/02/2026		UPS Ground

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

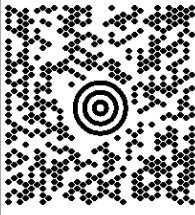
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
5304011612  
CHRISTIAN LOUIS  
4901 KENNETH AVE  
**CARMICHAEL CA 95608-4260**

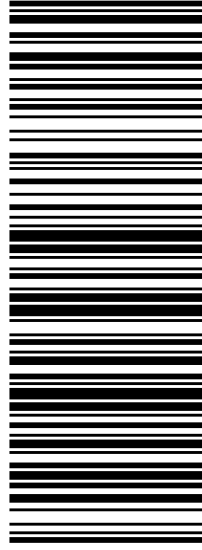


**CA 956 0-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3870 6837



BILLING: P/P



Reference No.1: 00847007486475  
Reference No.2: 75972676;CO16-373-1  
XGL 25.10.20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75972676

CO16-373

Date: 1/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194210

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007475095

**SHIP TO:**

Philip Cannariato  
2242 Eucalyptus Ave  
Escondido, CA 920295554  
760-802-2159  
philcann@msn.com

**SOLD TO:**

Philip Cannariato  
2242 EUCALYPTUS AVE  
ESCONDIDO, CA 920295554  
760-802-2159  
philcann@msn.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007475095	1254332054	01/02/2026		UPS Ground

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

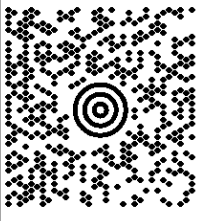
**PACKING LIST ENCLOSED**

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

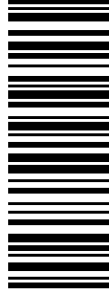
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
7608022159  
PHILIP CANNARIATO  
2242 EUCALYPTUS AVE  
**ESCONDIDO CA 92029-5554**

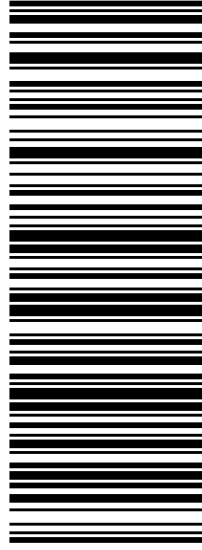


**CA 920 9-04**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3983 6865



BILLING: P/P



Reference No.1: 00847007475095  
Reference No.2: 75971678;CO16-373-1  
XOL 25;10;20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75971678

CO16-373

Date: 1/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194209

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

## PURCHASE ORDER



00847007492031

**SHIP TO:**

Serena Provenzano Buontempo  
485 WEYMOUTH DR  
WYCKOFF, NJ 074811249  
201-394-2020  
buontempomsm@gmail.com

**SOLD TO:**

Esther Provenzano  
267 MOHEGAN WAY  
FORT LEE, NJ 070245261  
201-944-0349  
Estherprovenzano267@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007492031	1254404798	01/03/2026		UPS Ground

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

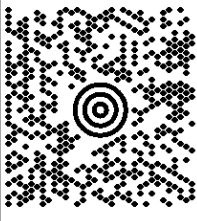
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

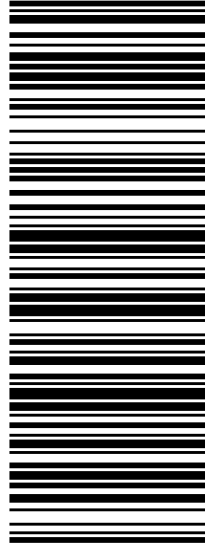
**SHIP TO:**  
2013942020  
SERENA PROVENZANO BUONTEMPO  
485 WEYMOUTH DR  
**WYCKOFF NJ 07481-1249**



**NJ 075 9-11**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3239 6844



BILLING: P/P



Reference No.1: 00847007492031  
Reference No.2: 75973376;CO16-373-1  
XGLE 25.10.20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75973376

CO16-373

Date: 1/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194211

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007462038

**SHIP TO:**

Douglas Figueredo  
200 W 54TH ST  
APT 8J  
NEW YORK, NY 100195567  
347-443-5406  
doufig@yahoo.com

**SOLD TO:**

Douglas Figueredo  
200 W 54TH ST  
APT 8J  
NEW YORK, NY 100195567  
347-443-5406  
doufig@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007462038	1254275521	01/02/2026		UPS Ground

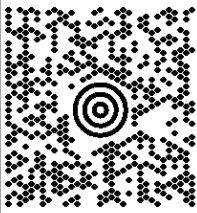
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

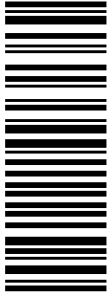
**PACKING LIST ENCLOSED**

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

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

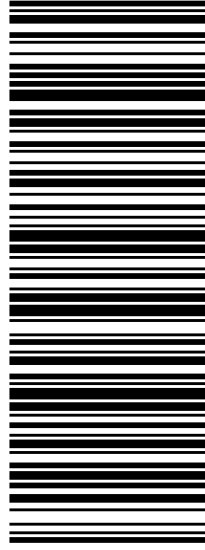
**SHIP TO:**  
3474435406  
DOUGLAS FIGUEREDO  
APT 8j  
200 W 54TH ST  
**NEW YORK NY 10019-5567**



**NY 100 9-36**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1634 4591



BILLING: P/P



Reference No.1: 00847007462038  
Reference No.2: 75970551;CO16-373-1  
XGLE 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75970551

CO16-373

Date: 1/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194207

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

## PURCHASE ORDER



00847007466421

**SHIP TO:**

Melissa Odenbach  
5015 OAKLAND AVE  
MINNEAPOLIS, MN 554171039  
612-356-1020  
melissaodenbach91@gmail.com

**SOLD TO:**

Melissa Odenbach  
5015 OAKLAND AVE  
MINNEAPOLIS, MN 554171039  
612-356-1020  
melissaodenbach91@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007466421	1254316711	01/02/2026		UPS Ground

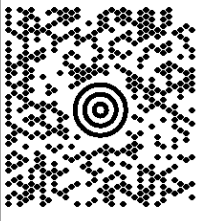
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

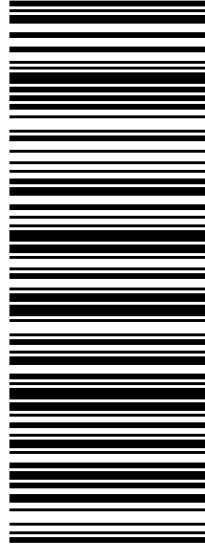
**SHIP TO:**  
6123561020  
MELISSA ODENBACH  
5015 OAKLAND AVE  
**MINNEAPOLIS MN 55417-1039**



**MN 554 9-46**  
A standard 1D barcode representing the zip code MN 554 9-46.

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2735 6889



BILLING: P/P



Reference No.1: 00847007466421  
Reference No.2: 75970911;CO16-373-1  
XGLE 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75970911

CO16-373

Date: 1/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194208

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

## PURCHASE ORDER



00847007445930

**SHIP TO:**

Jaime Bailey  
740 EAGLE ST  
MOUNT PLEASANT, SC 294642602  
321-947-1955  
jaimebrabb@gmail.com

**SOLD TO:**

Jaime Brabb  
740 EAGLE ST  
MOUNT PLEASANT, SC 294642602  
321-947-1955  
jaimebrabb@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007445930	1254205068	01/02/2026		UPS Ground

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

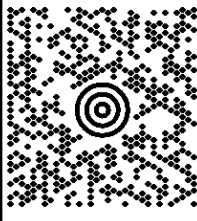
# PACKING LIST ENCLOSED

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

7 LBS 1 OF 1

DWT: 16,12,6

SHIP TO:  
3219471955  
JAIMIE BAILEY  
740 EAGLE ST  
MOUNT PLEASANT SC 29464-2602

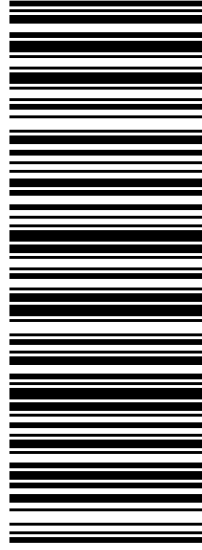


## SC 294 3-05



### UPS GROUND

TRACKING #: 1Z 843 71E 03 2114 6894



BILLING: P/P



Reference No.1: 00847007445930  
Reference No.2: 75969285;CO16-373-1  
XGLE 25;10;20 NW45 2.0A 01/2026\*

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 75969285

CO16-373

Date: 1/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194202

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



# PACKING LIST

## PURCHASE ORDER



00847007453055

**SHIP TO:**

Kim Raynor  
3545 S OCEAN BLVD  
APT 409  
PALM BEACH, FL 334806412  
617-320-0744  
jake112330@gmail.com

**SOLD TO:**

Kimberly Raynor  
250 COMMONWEALTH AVE  
BOSTON, MA 021162438  
617-320-0744  
jake112330@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007453055	1254236082	01/02/2026		UPS Ground

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

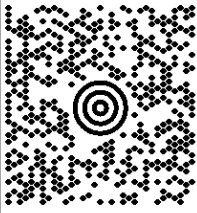
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
6173200744  
KIM RAYNOR  
APT 409  
**PALM BEACH FL 33480-6412**

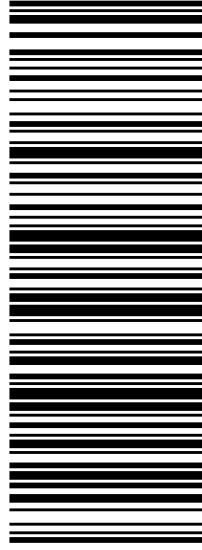


**FL 334 0-09**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3495 6904



BILLING: P/P



Reference No.1: 00847007453055  
Reference No.2: 75969733;CO16-373-1  
XGL 25.10.20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75969733

CO16-373

Date: 1/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194204

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

## PURCHASE ORDER



00847007447392

**SHIP TO:**

Alexandra Woods  
106 WRIGHT RD  
APT 1  
JOHNSON CREEK, WI 530389691  
262-424-1455  
aliwalker26@aol.com

**SOLD TO:**

Alexandra Woods  
106 WRIGHT RD  
APT 1  
JOHNSON CREEK, WI 530389691  
262-424-1455  
aliwalker26@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007447392	1254212484	01/02/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

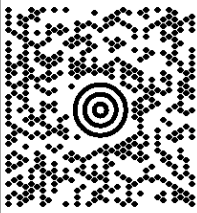
**PACKING LIST ENCLOSED**

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

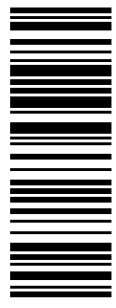
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
2624241455  
ALEXANDRA WOODS  
APT 1  
106 WRIGHT RD  
**JOHNSON CREEK WI 53038-9691**

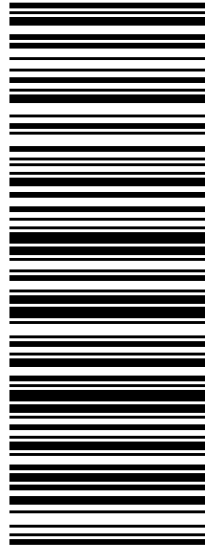


**WI 530 1-40**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2263 6924



BILLING: P/P



Reference No.1: 00847007447392  
Reference No.2: 75969302;CO16-373-1  
XGLE 25;10;20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75969302

CO16-373

Date: 1/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194203

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



# PACKING LIST

## PURCHASE ORDER



00847007461953

**SHIP TO:**

Deborah Mathias  
1630 PIIHOLO RD  
MAKAWAO, HI 967687244  
267-972-3575  
Kniehaus@gmail.com

**SOLD TO:**

Katrina Niehaus  
258 BROADWAY  
NEW YORK, NY 100072315  
267-972-3575  
Kniehaus@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007461953	1254276051	01/02/2026		UPS 2nd Day Air

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100
1793730	CO16-375	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

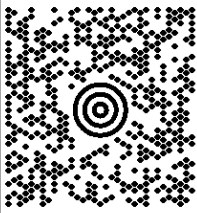
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**7 LBS**

**1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
2679723575  
DEBORAH MATHIAS  
1630 PIIHOLO RD  
**MAKAWAO HI 96768-7244**



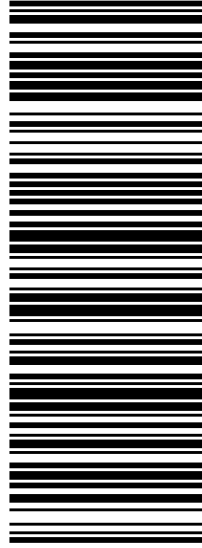
**HI 968 2-10**



**UPS 2ND DAY AIR**

TRACKING #: 1Z 843 71E 02 3039 6948

**2**



BILLING: P/P



Reference No.1: 00847007461953  
Reference No.2: 75970550;CO16-373-1  
XGLE 25.10.20 N/A45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UP2

Order: 75970550

CO16-373

Date: 1/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194206

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007455429

**SHIP TO:**

Gary Wong  
2325 TRYALL  
TUSTIN, CA 927821048  
650-619-1728  
garywong@ix.netcom.com

**SOLD TO:**

Gary Wong  
1291 KINGS CROWN RD  
SANTA ANA, CA 927051492  
650-619-1728  
garywong@ix.netcom.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007455429	1254244958	01/02/2026		UPS Ground

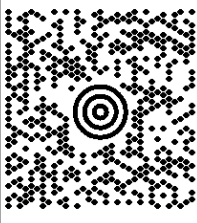
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

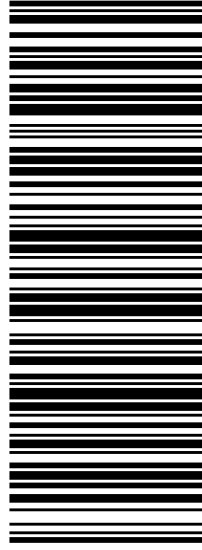
**SHIP TO:**  
6506191728  
GARY WONG  
2325 TRYALL  
**TUSTIN CA 92782-1048**



**CA 927 9-08**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1458 9321



BILLING: P/P



Reference No.1: 00847007455429  
Reference No.2: 75969917;CO16-373-1  
XGL 25.10.20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75969917

CO16-373

Date: 1/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194205

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

## PURCHASE ORDER



00847007557907

**SHIP TO:**

Zac Trider  
11 NE 6Th Street  
Condo 3007  
Miami, FL 33132  
661-435-8460  
gailhaddad@yahoo.com

**SOLD TO:**

Gail Haddad  
11341 Skyline Drive  
North Tustin, CA 92705  
661-435-8460  
gailhaddad@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007557907	1254667261	01/04/2026		UPS Ground

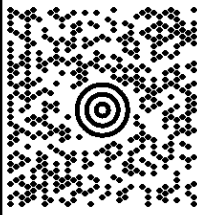
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
6614358460  
ZAC TRIDER  
CONDO 3007  
11 NE 6TH STREET  
**MIAMI FL 33132**

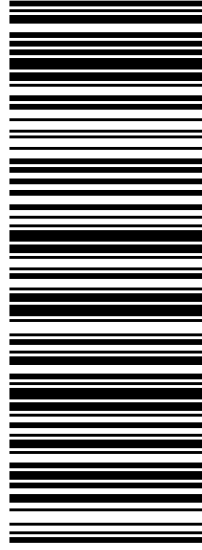


**FL 330 9-03**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0241 3550



BILLING: P/P



Reference No.1: 00847007557907  
Reference No.2: 75984541;CO16-373-1  
XOLE 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75984541

CO16-373

Date: 1/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194232

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007592762

**SHIP TO:**

Daniel Wu  
4918 51ST AVENUE CT W  
UNIVERSITY PLACE, WA 984674828  
408-480-3515  
hi.daniel.wu@gmail.com

**SOLD TO:**

Daniel Wu  
33711 37TH PL SW  
FEDERAL WAY, WA 980232958  
408-480-3515  
hi.daniel.wu@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007592762	1254805675	01/04/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

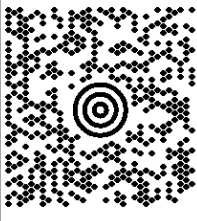
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**7 LBS**

**1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
4084803515  
DANIEL WU  
4918 51ST AVENUE CT W  
**UNIVERSITY PLACE WA 98467-4828**

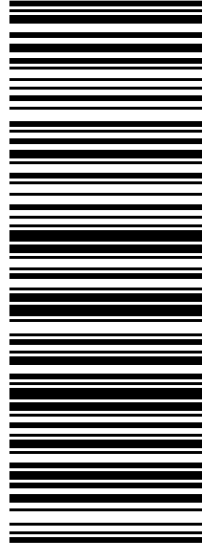


**WA 984 7-45**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3415 7009



BILLING: P/P



Reference No.1: 00847007592762  
Reference No.2: 75983473;CO16-373-1  
XGL 25;10;20  
NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75983473

CO16-373

Date: 1/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194227

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

## PURCHASE ORDER



00847007541137

**SHIP TO:**

Chalita Dasnanjali  
818 MAIN ST  
UNIT 201  
EL SEGUNDO, CA 902455203  
310-795-9567  
chalitad@gmail.com

**SOLD TO:**

Chalita Dasnanjali  
818 MAIN ST  
UNIT 201  
EL SEGUNDO, CA 902455203  
310-795-9567  
chalitad@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007541137	1254603902	01/03/2026		UPS Ground

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

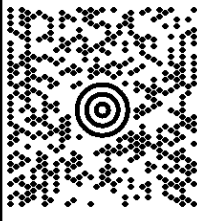
**PACKING LIST ENCLOSED**

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

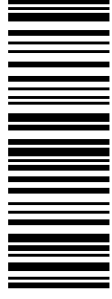
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
3107959567  
CHALITA DASNANJALI  
UNIT 201  
818 MAIN ST  
**EL SEGUNDO CA 90245-5203**

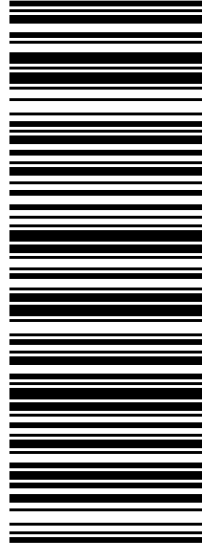


**CA 908 9-50**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2014 6994



BILLING: P/P



Reference No.1: 00847007541137  
Reference No.2: 75978000;CO16-373-1  
XGL 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75978000

CO16-373

Date: 1/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194222

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007547518

**SHIP TO:**

Barbara - Stephano Noel  
15095 N THOMPSON PEAK PKWY  
UNIT 2022 (BLDG3)  
SCOTTSDALE, AZ 852602874  
646-938-7117  
bbilnoel@gmail.com

**SOLD TO:**

BARBARA BIL-NOEL  
175-20 WEXFORD TERR  
APT.16F  
JAMAICA, NY 11432  
646-938-7117  
bbilnoel@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007547518	1254629223	01/03/2026		UPS Ground

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

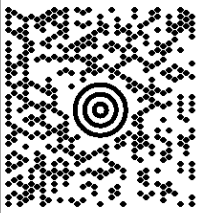
**PACKING LIST ENCLOSED**

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

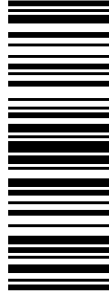
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
6469387117  
BARBARA - STEPHANO NOEL  
UNIT 2022 (BLDG3)  
15095 N THOMPSON PEAK PKWY  
**SCOTTSDALE AZ 85260-2874**

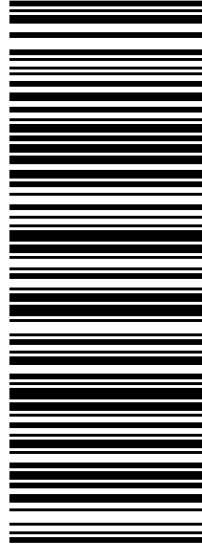


**AZ 852 9-08**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1348 2429



BILLING: P/P



Reference No.1: 00847007547518  
Reference No.2: 75984536;CO16-373-1  
XOLE 25.10.20 NV4S 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75984536 CO16-373  
Date: 1/3/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260105000052FC007  
ID: 60194231

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007613482

**SHIP TO:**

Catherine Marchner  
645 HILLS POND RD  
WEBSTER, NY 145804034  
585-200-2051  
Csutera3@mail.naz.edu

**SOLD TO:**

Catherine Marchner  
645 HILLS POND RD  
WEBSTER, NY 145804034  
585-671-3855  
camp@rochester.rr.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007613482	1254885362	01/04/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

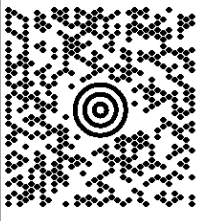
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**7 LBS**

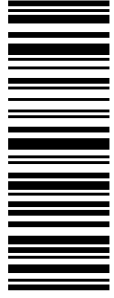
**1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
5852002051  
CATHERINE MARCHNER  
645 HILLS POND RD  
**WEBSTER NY 14580-4034**

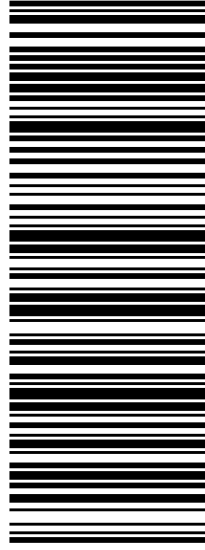


**NY 144 9-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0302 8653



BILLING: P/P



Reference No.1: 00847007613482  
Reference No.2: 75985892;CO16-373-1  
XGL 25;10;20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75985892

CO16-373

Date: 1/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194235

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

## PURCHASE ORDER



00847007626432

**SHIP TO:**

Hoon Shim  
635 SAN MARTIN PL  
LOS ALTOS, CA 940243141  
650-390-3949  
howardshim@gmail.com

**SOLD TO:**

Hoon Shim  
635 SAN MARTIN PL  
LOS ALTOS, CA 940243141  
650-390-3949  
howardshim@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007626432	1254931479	01/05/2026		UPS Ground

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

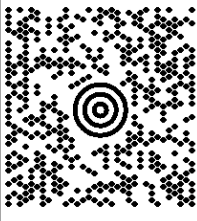
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
6503903949  
HOON SHIM  
635 SAN MARTIN PL  
**LOS ALTOS CA 94024-3141**

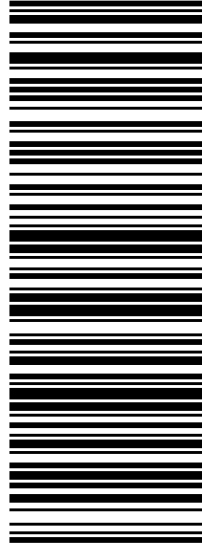


**CA 943 0-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3630 7030



BILLING: P/P



Reference No.1: 00847007626432  
Reference No.2: 75987912;CO16-373-1  
XGLE25;10;20 N/A45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75987912 CO16-373  
Date: 1/5/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260105000052FC007  
ID: 60194237

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

## PURCHASE ORDER



00847007540868

**SHIP TO:**

Andrii Voloshchuk  
133 PAVILION TRL  
NICHOLASVILLE, KY 403562659  
916-257-6118  
oksanavoloshchuk23@gmail.com

**SOLD TO:**

Andrii Voloshchuk  
133 PAVILION TRL  
NICHOLASVILLE, KY 403562659  
916-257-6118  
oksanavoloshchuk23@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007540868	1254602523	01/03/2026		UPS Ground

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

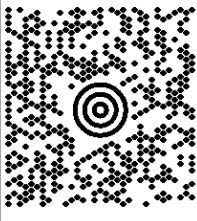
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

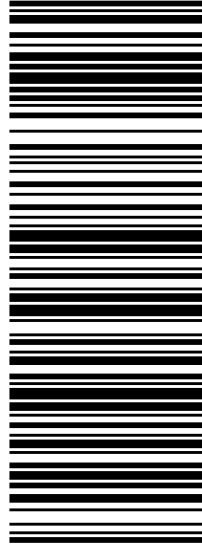
**SHIP TO:**  
9162576118  
ANDRII VOLOSHCHUK  
133 PAVILION TRL  
**NICHOLASVILLE KY 40356-2659**



**KY 405 9-02**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0763 7489



BILLING: P/P



Reference No.1: 00847007540868  
Reference No.2: 75977996;CO16-373-1  
XGLE 25.10.20 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75977996 CO16-373  
Date: 1/3/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260105000052FC007  
ID: 60194220

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

## PURCHASE ORDER



00847007540898

**SHIP TO:**

Ramaswamy Mahadevan  
204 FALKNER DR  
CHAPEL HILL, NC 275178121  
919-593-6868  
ramuncster@gmail.com

**SOLD TO:**

Ramaswamy Mahadevan  
204 FALKNER DR  
CHAPEL HILL, NC 275178121  
919-932-7602  
ramuncster@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007540898	1254602436	01/03/2026		UPS Ground

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

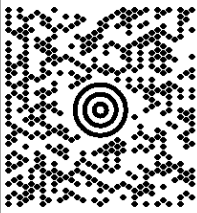
# PACKING LIST ENCLOSED

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

7 LBS 1 OF 1

DWT: 16,12,6

SHIP TO:  
9195936868  
RAMASWAMY MAHADEVAN  
204 FALKNER DR  
CHAPEL HILL NC 27517-8121

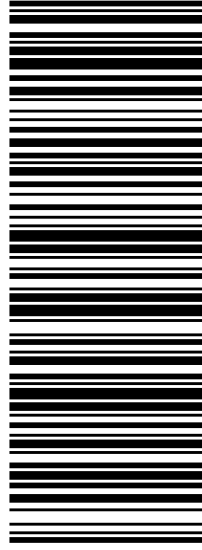


## NC 275 0-03



### UPS GROUND

TRACKING #: 1Z 843 71E 03 1412 0915



BILLING: P/P



Reference No.1: 00847007540898  
Reference No.2: 75977997;CO16-373-1  
XGLE 25,10,20 N/A15 2.0A 01/2026\*

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 75977997

CO16-373

Date: 1/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194221

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007538879

**SHIP TO:**

Fred Mcghee  
2316 THRASHER LN  
AUSTIN, TX 787416622  
512-275-6027  
fmcghee@gmail.com

**SOLD TO:**

Fred Mcghee  
2316 Thrasher Ln  
Austin, TX 787416622  
512-275-6027  
fmcghee@flma.org

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007538879	1254594642	01/03/2026		UPS Ground

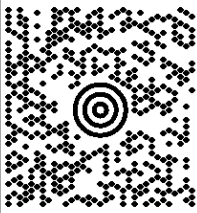
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**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:**  
5122756027  
FRED MCGHEE  
2316 THRASHER LN  
**AUSTIN TX 78741-6622**

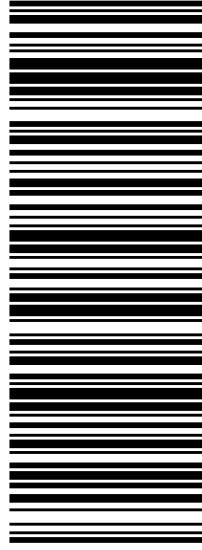


**TX 787 9-43**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2114 7099



BILLING: P/P



Reference No.1: 00847007538879  
Reference No.2: 75977841;CO16-373-1  
XGL 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75977841

CO16-373

Date: 1/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194218

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007590060

**SHIP TO:**

Reno Hall  
5639 RAINTREE PL  
COLUMBUS, OH 432299309  
515-423-7112  
yolonda.hall.dsm@gmail.com

**SOLD TO:**

Scott Berry  
3811 Greenwood Drive  
Des Moines, IA 50312  
515-309-1700  
scott.berry.dsm@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007590060	1254795463	01/04/2026		UPS Ground

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

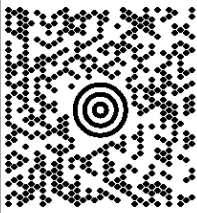
**PACKING LIST ENCLOSED**

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

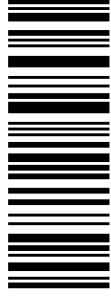
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
5154237112  
RENO HALL  
5639 RAINTREE PL  
**COLUMBUS OH 43229-9309**

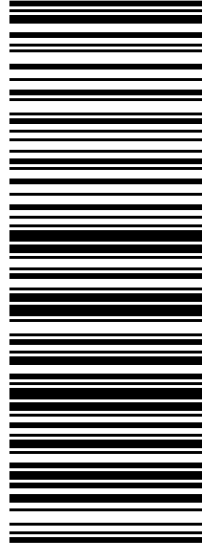


**OH 432 9-10**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3810 7136



BILLING: P/P



Reference No.1: 00847007590060  
Reference No.2: 75983276;CO16-373-1  
XGLE25;10;20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75983276

CO16-373

Date: 1/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194226

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007599705

**SHIP TO:**

Michele Blair  
4308 BOULDER CREEK DR  
COLUMBUS, OH 432301395  
614-530-9424  
blairmom@mac.com

**SOLD TO:**

Michele Blair  
4308 BOULDER CREEK DR  
COLUMBUS, OH 432301395  
614-530-9424  
blairmom@mac.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007599705	1254832927	01/04/2026		UPS Ground

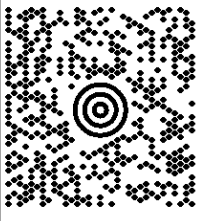
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

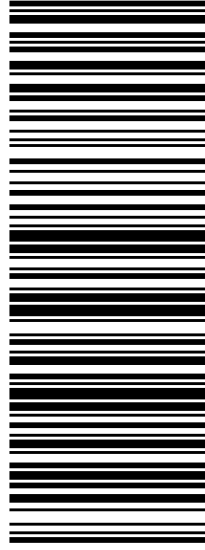
**SHIP TO:**  
6145309424  
MICHELE BLAIR  
4308 BOULDER CREEK DR  
**COLUMBUS OH 43230-1395**



**OH 431 9-20**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1078 3752



BILLING: P/P



Reference No.1: 00847007599705  
Reference No.2: 75984146;CO16-373-1  
XGL 25;10;20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75984146

CO16-373

Date: 1/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194229

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007620994

**SHIP TO:**

John Dimucci  
61 HIGH ST  
APT 10  
ORANGE, NJ 070501691  
773-314-3268  
johndimucci@aol.com

**SOLD TO:**

John Dimucci  
61 HIGH ST  
APT 10  
ORANGE, NJ 070501691  
773-314-3268  
johndimucci@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007620994	1254911781	01/04/2026		UPS Ground

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

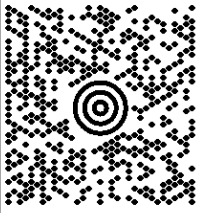
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

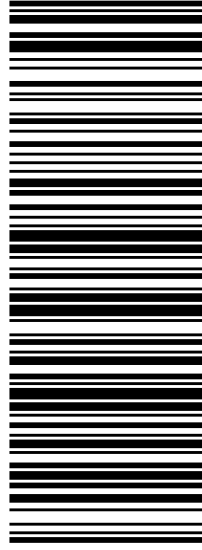
**SHIP TO:**  
7733143268  
JOHN DIMUCCI  
APT 10  
61 HIGH ST  
**ORANGE NJ 07050-1691**



**NJ 076 9-02**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2103 7163



BILLING: P/P



Reference No.1: 00847007620994  
Reference No.2: 75987008;CO16-373-1  
XOL 25;10;20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75987008

CO16-373

Date: 1/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194236

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007559412

**SHIP TO:**

Rachael Wiederock  
4661 HALLOWED STRM  
ELLCOTT CITY, MD 210425962  
410-458-3465  
rachw1402@gmail.com

**SOLD TO:**

Rachael Wiederock  
4661 HALLOWED STRM  
ELLCOTT CITY, MD 210425962  
410-458-3465  
rachw1402@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007559412	1254673214	01/04/2026		UPS Ground

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

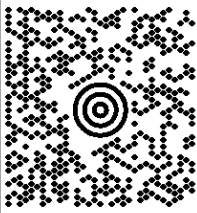
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

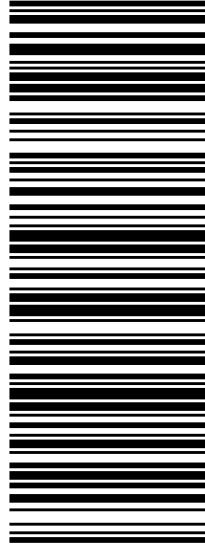
**SHIP TO:**  
4104583465  
RACHAEL WIEDEROCK  
4661 HALLOWED STRM  
**ELLCOTT CITY MD 21042-5962**



**MD 207 9-11**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2670 7153



BILLING: P/P



Reference No.1: 00847007559412  
Reference No.2: 75980018;CO16-373-1  
XOL 25;10;20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75980018

CO16-373

Date: 1/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194224

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007570482

**SHIP TO:**

Brian Oliver  
195 14TH ST NE  
UNIT 312  
ATLANTA, GA 303092672  
817-658-8965  
rbrianoliver@gmail.com

**SOLD TO:**

Robert Oliver  
195 14Th Street NE  
Atlanta, GA 303092671  
817-658-8965  
rbrianoliver@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007570482	1254710021	01/04/2026		UPS Ground

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

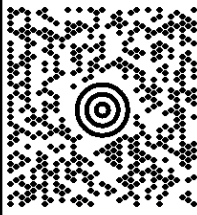
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
8176588965  
BRIAN OLIVER  
UNIT 312  
195 14TH ST NE  
**ATLANTA GA 30309-2672**

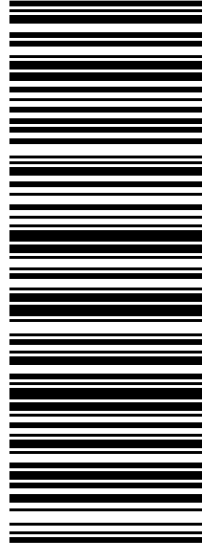


**GA 303 9-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1464 0014



BILLING: P/P



Reference No.1: 00847007570482  
Reference No.2: 75981467;CO16-373-1  
XOL 25,10,20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75981467

CO16-373

Date: 1/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194225

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



# PACKING LIST

PURCHASE ORDER



00847007628449

**SHIP TO:**

Alan Bacharach  
409 HUSKEY RD  
MOSIER, OR 970409755  
503-432-8192  
aaaasynergy@hotmail.com

**SOLD TO:**

Alan Bacharach  
2648 SW SHERWOOD DR  
PORTLAND, OR 972011617  
503-432-8192  
aaaasynergy@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007628449	1254938392	01/05/2026		UPS Ground

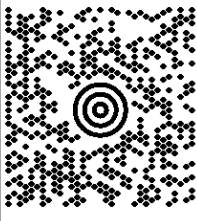
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

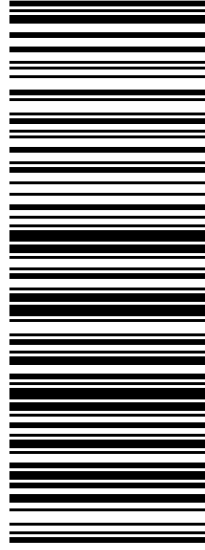
**SHIP TO:**  
5034328192  
ALAN BACHARACH  
409 HUSKEY RD  
**MOSIER OR 97040-9755**



**OR 970 1-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3538 7170



BILLING: P/P



Reference No.1: 00847007628449  
Reference No.2: 75988081;CO16-373-1  
XOL 25.10.20 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75988081

CO16-373

Date: 1/5/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194238

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007539776

**SHIP TO:**

LYNN SEIFERT  
218 Conniston Ave  
Pittsburgh, PA 152103230  
431-431-5888  
lynn\_seifert@hotmail.com

**SOLD TO:**

Lynn Seifert  
218 Conniston Ave  
Pittsburgh, PA 152103230  
412-431-5888  
lynn\_seifert@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007539776	1254598062	01/03/2026		UPS Ground

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

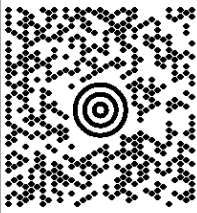
**PACKING LIST ENCLOSED**

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

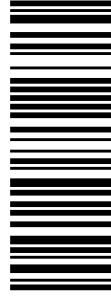
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
4314315888  
LYNN SEIFERT  
218 CONNISTON AVE  
**PITTSBURGH PA 15210-3230**

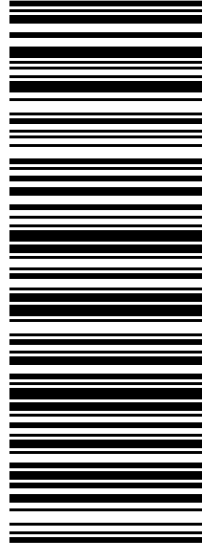


**PA 151 9-20**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2975 7184



BILLING: P/P



Reference No.1: 00847007539776  
Reference No.2: 75977861;CO16-373-1  
XGLE 25.10.20 N/A45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75977861

CO16-373

Date: 1/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194219

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

## PURCHASE ORDER



00847007610910

**SHIP TO:**

Catherine Clark  
1627 MARMOT LN  
EVERGREEN, CO 804399492  
303-332-2066  
camcintyre76@gmail.com

**SOLD TO:**

Catherine Clark  
1627 MARMOT LN  
EVERGREEN, CO 804399492  
303-332-2066  
camcintyre76@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007610910	1254890613	01/04/2026		UPS 2nd Day Air

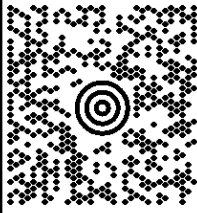
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

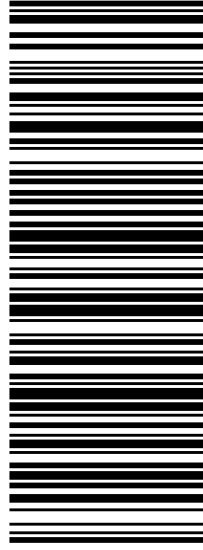
**7 LBS** **1 OF 1**  
DWT: 16,12,6

**SHIP TO:**  
3033322066  
CATHERINE CLARK  
1627 MARMOT LN  
**EVERGREEN CO 80439-9492**



**CO 802 9-88**

**UPS 2ND DAY AIR** **2**  
TRACKING #: 1Z 843 71E 02 0167 8859



BILLING: P/P



Reference No.1: 00847007610910  
Reference No.2: 75985575;CO16-373-1  
XOLE 25;10;20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UP2

Order: 75985575

CO16-373

Date: 1/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194233

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007515743

**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
00847007515743	1254501821	01/03/2026		UPS Ground

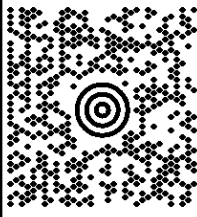
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

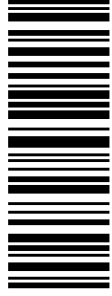
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

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

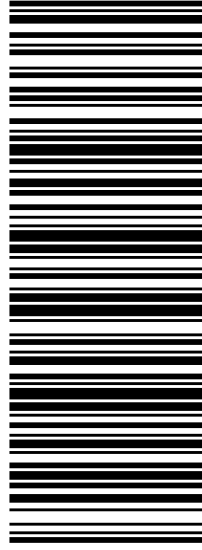


**CA 927 9-08**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2190 7231



BILLING: P/P



Reference No.1: 00847007515743  
Reference No.2: 75976027/CO16-373-1  
XGL 25.10.20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75976027

CO16-373

Date: 1/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194212

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

## PURCHASE ORDER



00847007612875

**SHIP TO:**

Benny - Aviva Soleymani  
1110 GLENVILLE DR  
LOS ANGELES, CA 900351262  
310-409-7690  
parisa6982@hotmail.com

**SOLD TO:**

PARISA SOLEYMANI  
6422 San Vicente Blvd  
Los Angeles, CA 900485338  
310-409-7690  
parisa6982@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007612875	1254882164	01/04/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

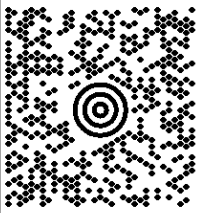
**PACKING LIST ENCLOSED**

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

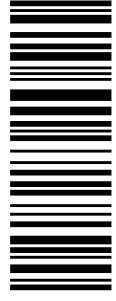
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
3104097690  
BENNY - AVIVA SOLEYMANI  
1110 GLENVILLE DR  
**LOS ANGELES CA 90035-1262**

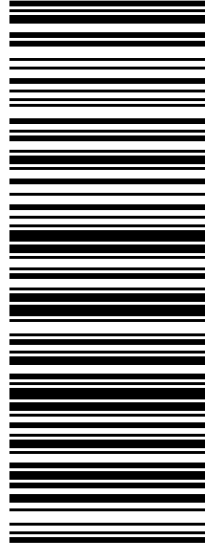


**CA 900 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3855 7203



BILLING: P/P



Reference No.1: 00847007612875  
Reference No.2: 75985877;CO16-373-1  
XGL 25.10.20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75985877

CO16-373

Date: 1/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194234

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007603646

**SHIP TO:**

Marie Phipps  
700 CHAPEL LN  
509  
TAHOE CITY, CA 96145  
530-583-3370  
tahoemountainwoman@gmail.com

**SOLD TO:**

Marie Phipps  
PO BOX 509  
TAHOE CITY, CA 961450509  
530-583-3370  
tahoemountainwoman@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007603646	1254842328	01/04/2026		UPS Ground

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

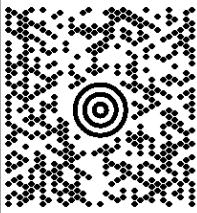
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
5305833370  
MARIE PHIPPS  
509  
700 CHAPEL LN  
**TAHOE CITY CA 96145-1690**

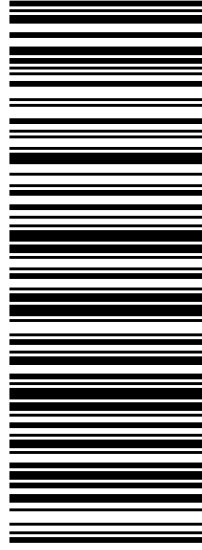


**NV 897 7-62**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3998 7274



BILLING: P/P



Reference No.1: 00847007603646  
Reference No.2: 75984489;CO16-373-1  
XGL 25.10.20 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75984489

CO16-373

Date: 1/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194230

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007595609

**SHIP TO:**

Romaine Drury  
129 ANCHORS WAY  
BUCKEYE LAKE, OH 43008  
617-416-2987  
janexmoran@gmail.com

**SOLD TO:**

Jane Moran  
303 COLUMBUS AVE  
UNIT 805  
BOSTON, MA 021165289  
617-416-2987  
janexmoran@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007595609	1254817151	01/04/2026		UPS Ground

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

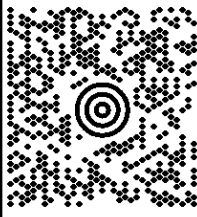
**PACKING LIST ENCLOSED**

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

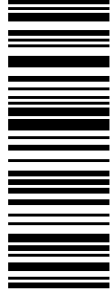
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
6174162987  
ROMAINE DRURY  
129 ANCHORS WAY  
**BUCKEYE LAKE OH 43008-7703**

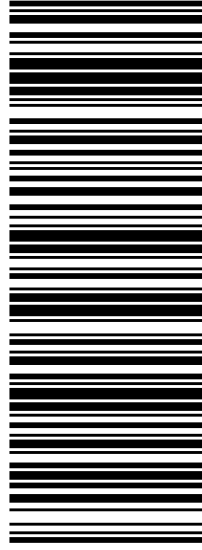


**OH 430 5-20**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2914 7299



BILLING: P/P



Reference No.1: 00847007595609  
Reference No.2: 75983687/CO16-373-1  
XGL 25,10,20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75983687

CO16-373

Date: 1/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194228

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# PACKING LIST

PURCHASE ORDER



00847007549118

**SHIP TO:**

Smitha Sharath  
7500 APEX BARBECUE RD  
APEX, NC 275029504  
248-787-6907  
smitha\_22@yahoo.com

**SOLD TO:**

Smitha Sharath  
7500 APEX BARBECUE RD  
APEX, NC 275029504  
248-787-6907  
smitha\_22@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007549118	1254647615	01/03/2026		UPS Ground

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

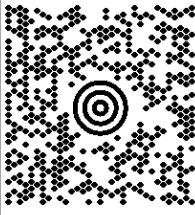
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
2487876907  
SMITHA SHARATH  
7500 APEX BARBECUE RD  
**APEX NC 27502-9504**

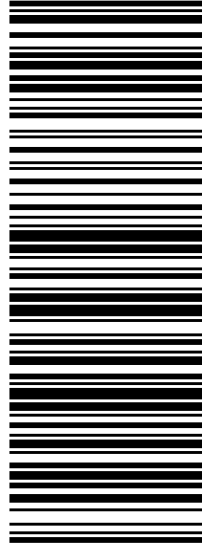


**NC 276 0-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3838 7316



BILLING: P/P



Reference No.1: 00847007549118  
Reference No.2: 75978763;CO16-373-1  
XGL 25.10.20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75978763

CO16-373

Date: 1/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194223

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

**Ordered By:**

Michelle Trosper

**Ship To:**

Michelle Trosper  
2555 Us Highway 325

Worthville, KY 41098  
5134170372

Customer Order #: WH19919446  
Purchase Order #: 75928125  
Date: 01/02/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
331444043	331444043	600 Thread Count 4-Piece Ivory Cooling Cotton Queen Sheet Set	1
331444072	331444072	600 Thread Count 4-Piece Purple Cooling Cotton Queen Sheet Set	1
331444038	331444038	600 Thread Count 4-Piece White Cooling Cotton Queen Sheet Set	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy)

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

### Options To Return

**A Take it to your nearest Home Depot Store.**

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

**B Visit [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy) to begin returns process.**

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

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

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

**D Scan the QR Code**



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

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

**\*\*IMPORTANT\*\***

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

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



PO #: 75928125  
Customer Order #: WH19919446  
Customer Name: Michelle Trosper

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331444043	600 Thread Count 4-Piece Ivory Cooling Cotton Queen Sheet Set	1	
	331444072	600 Thread Count 4-Piece Purple Cooling Cotton Queen Sheet Set	1	
	331444038	600 Thread Count 4-Piece White Cooling Cotton Queen Sheet Set	1	

**Reason Code Options:**

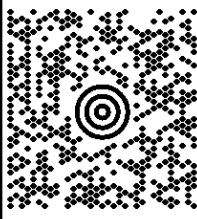
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**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:**  
5134170372  
MICHELLE TROSPER  
2555 US HIGHWAY 325  
**WORTHVILLE KY 41098**

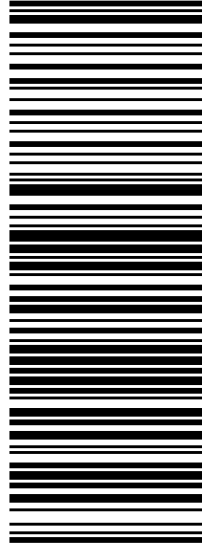


**KY 410 8-54**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9703 0334



BILLING: 3RD PARTY



Reference No.1: 75928125  
Reference No.2: 75972459;BR20-0987;1  
XGL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75972459

BR20-0987

Date: 1/2/2026

086569216946

Zone: PM2

Stk Loc: CR23-03A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194135

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

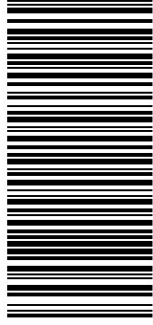


# PACKING LIST ENCLOSED

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

TO:  
Christy Tarble Tarble  
209 Turtle Dr Apt 104  
Fenton, MO 63026

CUST REF: TNP261020E25



125402509241326-259492620

FedEx Tracking ID# 3974 1589 0760  
9631 0913 5 (000 000 0000) 8 00 3974 1589 0760

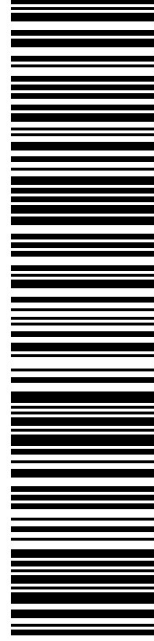


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Christy Tarble Tarble  
209 Turtle Dr Apt 104  
Fenton, MO 63026

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1816 30

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75971720

MPE20-773

Date: 1/2/2026

086569148209

Zone: PM2

Stk Loc: CR45-05C

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194486

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

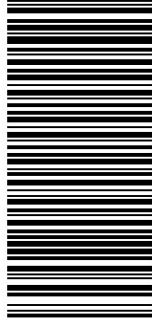


# PACKING LIST ENCLOSED

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

TO:  
Yedanny Olivera  
5317 W Wells St  
Milwaukee, WI 53208

CUST REF: TNP261030309



125402509241326-259492620

FedEx Tracking ID# 3974 1588 8634  
9631 0913 5 (000 000 0000) 8 00 3974 1588 8634



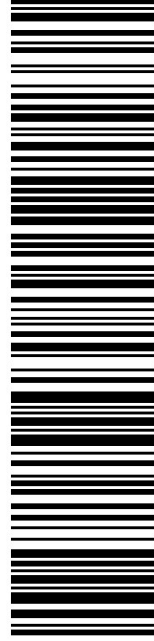
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Yedanny Olivera  
5317 W Wells St

Milwaukee, WI 53208

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1816 61

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75980598

MPE20-773

Date: 1/3/2026

086569148209

Zone: PM2

Stk Loc: CR45-05C

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194488

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

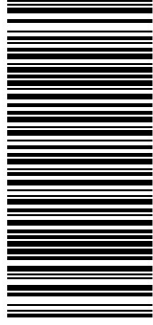


# PACKING LIST ENCLOSED

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

To:  
noor issa  
804 Lawndale Drive  
Arlington, TX 76017

CUST REF: TNP261040270



125402509241326-259492620

FedEx Tracking ID# 3974 1589 1560  
9631 0913 5 (000 000 0000) 8 00 3974 1589 1560



ADDRESS SERVICE REQUESTED

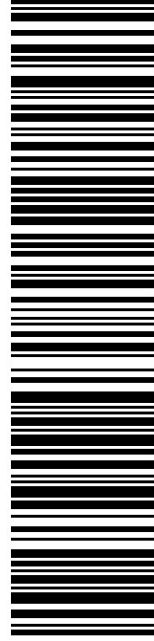
USPS DELIVER TO:

noor issa  
804 Lawndale Drive

Arlington, TX 76017

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1816 92

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 75983308  
Date: 1/4/2026  
Zone: PM2  
Stk Loc: CR45-05C  
Carton Qty: 1  
PL #: B20260105000052FC007  
ID: 60194489

**FEG**

MPE20-773  
086569148209

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

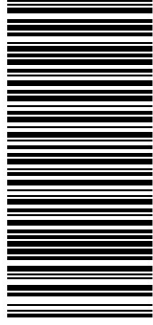


# PACKING LIST ENCLOSED

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

To:  
Andrea Moore  
600 Osborn Dr  
SAULT SAINTE MARIE, MI 49783

CUST REF: TNP261030097



FedEx  
Ground



125402509241326-259492620

FedEx Tracking ID# 3974 1589 0439

9631 0913 5 (000 000 0000) 8 00 3974 1589 0439



ADDRESS SERVICE REQUESTED

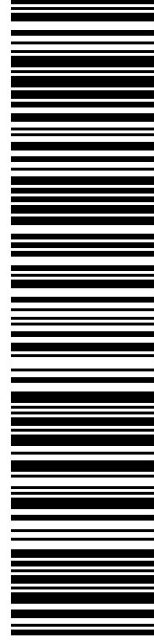
USPS DELIVER TO:

Andrea Moore  
600 Osborn Dr

SAULT SAINTE MARIE, MI 49783

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1817 60

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 75978227

Date: 1/3/2026

Zone: PM2

Stk Loc: CR45-05C

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194487

**FEG**

MPE20-773

086569148209

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

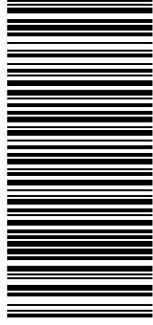


# PACKING LIST ENCLOSED

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

TO:  
Avianna Macias  
542 Reba  
Converse, TX 78109

CUST REF: TNP26104039E



125402509241326-259492620

FedEx Tracking ID# 3974 1589 1402  
9631 0913 5 (000 000 0000) 8 00 3974 1589 1402



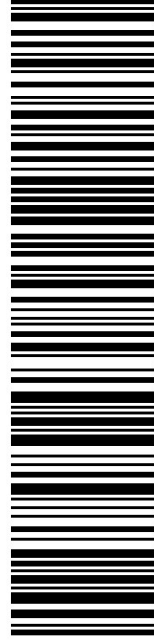
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Avianna Macias  
542 Reba

Converse, TX 78109

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1818 38

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 75986602  
Date: 1/4/2026  
Zone: PM2  
Stk Loc: CR45-05C  
Carton Qty: 1  
PL #: B20260105000052FC007  
ID: 60194490

**FEG**

MPE20-773  
086569148209

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

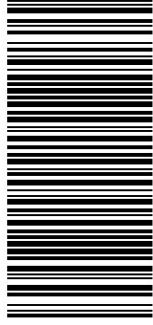


# PACKING LIST ENCLOSED

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

TO:  
Jessica Ambriz  
431 W DENNI ST  
Wilmington, CA 90744

CUST REF: TNP261020758



125402509241326-259492620

FedEx Tracking ID# 3974 1589 3162  
9631 0913 5 (000 000 0000) 8 00 3974 1589 3162



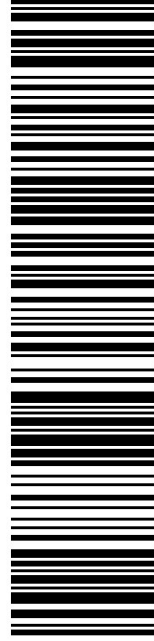
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Jessica Ambriz  
431 W DENNI ST

Wilmington, CA 90744

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1819 06

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 75973991

Date: 1/2/2026

Zone: PM2

Stk Loc: CR51-05A

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194495

**FEG**

MPE20-903

086569400604

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



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
JAYLENE GONZALEZ

<b>Ship To:</b>
JAYLENE GONZALEZ 1113 SE NINTH AVE  ARCADIA, FL 34266 8638843431

Customer Order #: WH19958474 Purchase Order #: 76601771 Date: 01/03/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
331023079	331023079	Virginia 3-Piece Blush Cotton Tufted Chenille Medallion Fringe Full/Queen Coverl	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy)

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

### Options To Return

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

### D Scan the QR Code



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

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

### **\*\*IMPORTANT\*\***

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



PO #: 76601771  
Customer Order #: WH19958474  
Customer Name: JAYLENE GONZALEZ

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331023079	Virginia 3-Piece Blush Cotton Tufted Chenille Medallion Fringe Full/Queen Coverl	1	

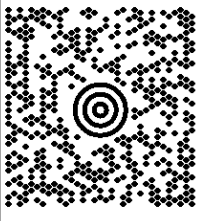
### Reason Code Options:

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

**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **8 LBS** **1 OF 1**  
1-800-430-3376 DWT: 19,17,5  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
8638843431  
JAYLENE GONZALEZ  
1113 SENINTH AVE  
**ARCADIA FL 34266**

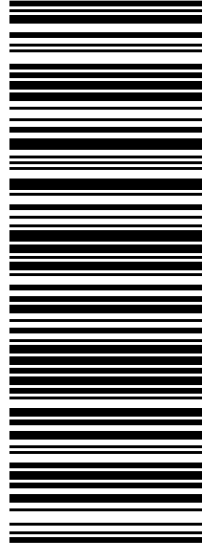


**FL 333 3-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9680 1048



BILLING: 3RD PARTY



Reference No.1: 76601771  
Reference No.2: 75976624:MP13-5879-1  
XGL 25-10-20 NV/RS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75976624

MP13-5879

Date: 1/3/2026

086569030580

Zone: PM2

Stk Loc: CW48-05C

Carton Qty:1

PL #: B20260105000052FC007

ID: 60194357

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