

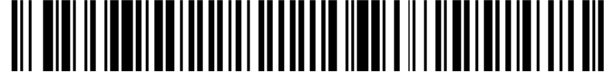


**Date:** 1/6/2026      **Time:** 2:41 AM      **Print Sort:** Bin Location  
**Total Orders:** 108      **Total Cartons:** 17      **Total Pick Labels:** 17  
**Picker:**      **Pick Date:**      **Batch No.:** B20260106000052  
**Zone:** PM1      **Total Item Qty:** 133      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 1/5/2026  
**Lift Type:**      **Rework:** N      **Expedite:** True

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

**Consolidated:** No

**Pick List No.:** B20260106000052FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-374	OF PLUSH WATERPROOF6552100				SD2	CJ26-03C	6
MP30-6706	Marseille Leopard 20 in. x 20 in. Throw Pillow				SD2	CD49-03A	1
CO16-372	OF PLUSH WATERPROOF6552100				SD2	CD47-05C	8
MPE20-770	100% polyester Satin 6pcs Sheet Set				SD2	CJ42-05C	2



# PACKING LIST

PURCHASE ORDER



00847007691932

**SHIP TO:**

Jeremy Lovegrove  
6906 N 175TH AVE  
WADDELL, AZ 853559425  
602-694-3487  
jvlovegrove@cox.net

**SOLD TO:**

Jeremy Lovegrove  
6906 N 175TH AVE  
WADDELL, AZ 853559425  
602-694-3487  
jvlovegrove@cox.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007691932	1255211772	01/06/2026		UPS Ground

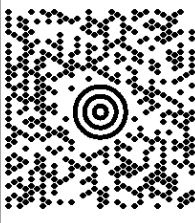
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

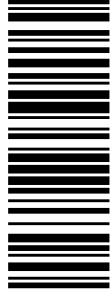
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
6026943487  
JEREMY LOVEGROVE  
6906 N 175TH AVE  
**WADDELL AZ 85355-9425**

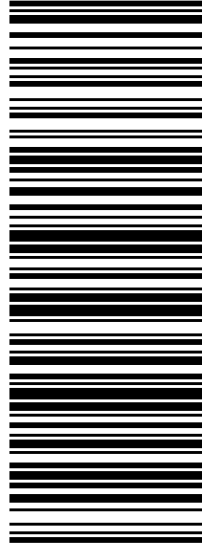


**AZ 856 7-67**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2658 7373



BILLING: P/P



Reference No.1: 00847007691932  
Reference No.2: 75993379;CO16-374-1  
XGLE.25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75993379

CO16-374

Date: 1/6/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260106000052FC003

ID: 60211265

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

## PURCHASE ORDER



00847007642129

**SHIP TO:**

Anna Gebauer  
1147 FAIR OAKS AVE  
Arroyo Grande, CA 93420  
626-823-8746  
anna.clauson@gmail.com

**SOLD TO:**

Anna Gebauer  
1147 FAIR OAKS AVE  
ARROYO GRANDE, CA 934203825  
626-823-8746  
anna.clauson@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007642129	1254996210	01/05/2026		UPS Ground

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

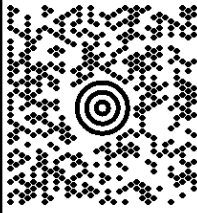
**PACKING LIST ENCLOSED**

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

**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
6268238746  
ANNA GEBAUER  
1147 FAIR OAKS AVE  
**ARROYO GRANDE CA 93420-3825**

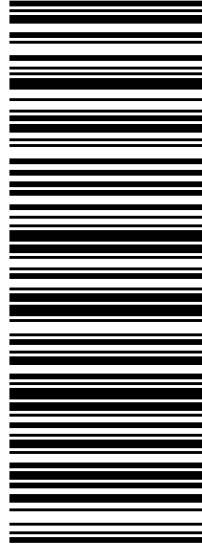


**CA 934 1-20**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0078 5779



BILLING: P/P



Reference No.1: 00847007642129  
Reference No.2: 75989527/CO16-374.1  
XGLE 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75989527

CO16-374

Date: 1/5/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260106000052FC003

ID: 60211261

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



# PACKING LIST

PURCHASE ORDER



00847007640824

**SHIP TO:**

Izel Hernandez  
549 NELDER GROVE ST  
TULARE, CA 932747412  
559-991-6040  
izel02@yahoo.com

**SOLD TO:**

Izel Hernandez  
549 NELDER GROVE ST  
TULARE, CA 932747412  
559-991-6040  
izel02@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007640824	1254989157	01/05/2026		UPS Ground

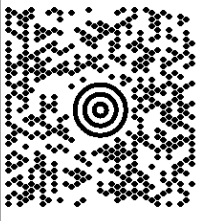
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
5599916040  
IZEL HERNANDEZ  
549 NELDER GROVE ST  
**TULARE CA 93274-7412**

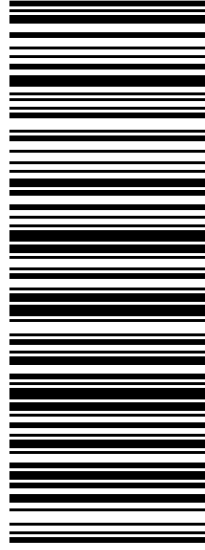


**CA 932 4-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2135 7380



BILLING: P/P



Reference No.1: 00847007640824  
Reference No.2: 75989518;CO16-374.1  
XGLE.25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75989518

CO16-374

Date: 1/5/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260106000052FC003

ID: 60211260

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



# PACKING LIST

PURCHASE ORDER



00847007655655

**SHIP TO:**

Richard Meza  
3258 SAN HELENA DR  
OCEANSIDE, CA 920563261  
760-433-5136  
suzyrnicky@gmail.com

**SOLD TO:**

Richard Meza  
3258 SAN HELENA DR  
OCEANSIDE, CA 920563261  
760-433-5136  
suzyrnicky@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007655655	1255057023	01/05/2026		UPS Ground

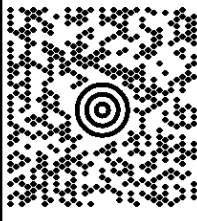
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

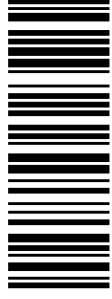
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
7604335136  
RICHARD MEZA  
3258 SAN HELENA DR  
**OCEANSIDE CA 92056-3261**

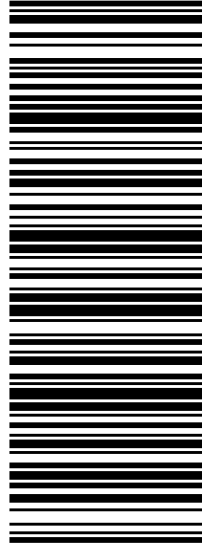


**CA 919 7-03**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1640 9002



BILLING: P/P



Reference No.1: 00847007655655  
Reference No.2: 75990509;CO16-374.1  
XGL 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75990509

CO16-374

Date: 1/5/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260106000052FC003

ID: 60211262

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

PURCHASE ORDER



00847007657743

**SHIP TO:**

Gwen Stritch  
817 Hanging Rock Rd  
Saluda, NC 28773  
843-509-4662  
grstritch@gmail.com

**SOLD TO:**

Gwen Stritch  
817 Hanging Rock Rd  
Saluda, NC 28773  
843-509-4662  
grstritch@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007657743	1255066384	01/05/2026		UPS Ground

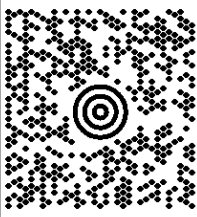
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
8435094662  
GWEN STRITCH  
817 HANGING ROCK RD  
**SALUDA NC 28773-8893**

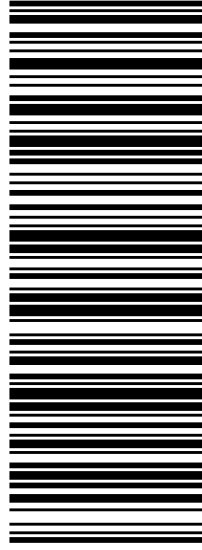


**NC 287 4-77**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0989 8211



BILLING: P/P



Reference No.1: 00847007657743  
Reference No.2: 75990666;CO16-374.1  
XGL 25;10;20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75990666

CO16-374

Date: 1/5/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260106000052FC003

ID: 60211263

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

PURCHASE ORDER



00847007684442

**SHIP TO:**

Kenny Peters  
60 STEPHANIE LN  
COVINGTON, GA 300167255  
770-309-1068  
Rasfahporgy@yahoo.com

**SOLD TO:**

Kenny Peters  
60 STEPHANIE LN  
COVINGTON, GA 300167255  
770-309-1068  
Rasfahporgy@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007684442	1255182904	01/05/2026		UPS Ground

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

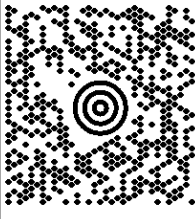
**PACKING LIST ENCLOSED**

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

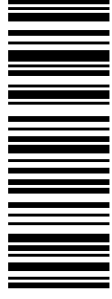
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
7703091068  
KENNY PETERS  
60 STEPHANIE LN  
**COVINGTON GA 30016-7255**

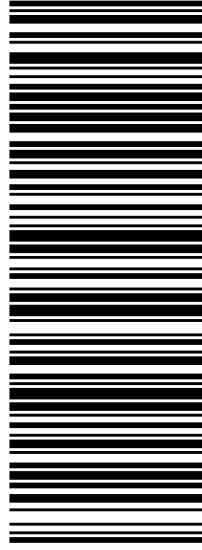


**GA 300 9-15**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1245 4827



BILLING: P/P



Reference No.1: 00847007684442  
Reference No.2: 75992785;CO16-374.1  
XGL 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75992785

CO16-374

Date: 1/5/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260106000052FC003

ID: 60211264

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Julio Rosa

<b>Ship To:</b>
Julio Rosa 103 Ann Dr  Richboro, PA 18954 2673572929

Customer Order #: WK12994315 Purchase Order #: 76857809 Date: 01/05/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
332741478	332741478	Marselle Leopard 20 in. x 20 in. Throw Pillow	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 #: 76857809  
Customer Order #: WK12994315  
Customer Name: Julio Rosa

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332741478	Marselle Leopard 20 in. x 20 in. Throw Pillow	1	

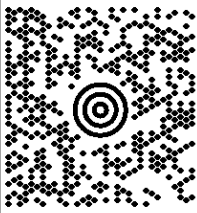
### Reason Code Options:

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

**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **4 LBS** **1 OF 1**  
1-800-430-3376 DWT: 18,18,7  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
2673572929  
JULIO ROSA  
103 ANN DR  
**RICHBORO PA 18954**



**PA 190 9-42**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9665 6447



BILLING: 3RD PARTY



Reference No.1: 76857809  
Reference No.2: 75990026;MP30-6706;1  
XOL 25.10.20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75990026

MP30-6706

Date: 1/5/2026

086569291493

Zone: PM1

Stk Loc: CD49-03A

Carton Qty:1

PL #: B20260106000052FC003

ID: 60211300

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



# PACKING LIST

PURCHASE ORDER



00847007692761

**SHIP TO:**

Bal Mangat  
413 LINE ST  
HAYWARD, CA 945447774  
669-225-9462  
jappreet.mangat@gmail.com

**SOLD TO:**

Baldipak Mangat  
413 LINE ST  
HAYWARD, CA 945447774  
669-225-9462  
bal\_mangat@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007692761	1255215642	01/06/2026		UPS Ground

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

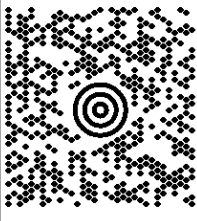
**PACKING LIST ENCLOSED**

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

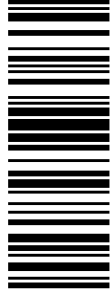
**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
6692259462  
BAL MANGAT  
413 LINE ST  
**HAYWARD CA 94544-7774**

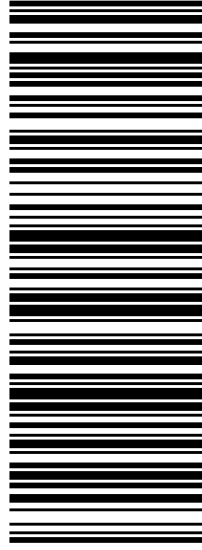


**CA 945 8-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3550 7432



BILLING: P/P



Reference No.1: 00847007692761  
Reference No.2: 75993439;CO16-372-1  
XGL 25.10.20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75993439

CO16-372

Date: 1/6/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260106000052FC003

ID: 60211249

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

PURCHASE ORDER



00847007687628

**SHIP TO:**

Kenneth Weatherford  
5680 WAYSIDE DR  
VIDOR, TX 776629011  
409-351-5258  
kenweatherford@yahoo.com

**SOLD TO:**

Kenneth Weatherford  
5680 WAYSIDE DR  
VIDOR, TX 776629011  
409-351-5258  
kenweatherford@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007687628	1255194563	01/05/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

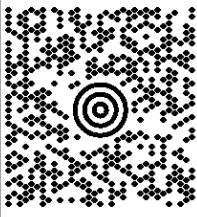
**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
4093515258  
KENNETH WEATHERFORD  
5680 WAYSIDE DR  
**VIDOR TX 77662-9011**

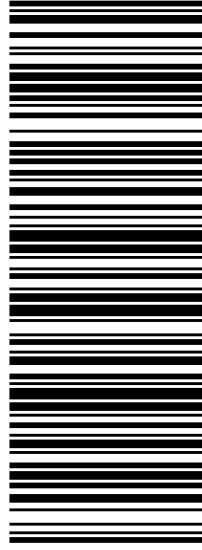


**TX 777 0-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2530 7453



BILLING: P/P



Reference No.1: 00847007687628  
Reference No.2: 75993051;CO16-372-1  
XGL 25.10.20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75993051

CO16-372

Date: 1/5/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260106000052FC003

ID: 60211248

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

## PURCHASE ORDER



00847007539138

**SHIP TO:**

Yasmine Torres  
20947 BLYTHE ST  
CANOGA PARK, CA 913045110  
818-606-3120  
yasybelle@gmail.com

**SOLD TO:**

Maria Torres  
20947 BLYTHE ST  
CANOGA PARK, CA 913045110  
818-606-3120  
Yasybelle@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007539138	1254596365	01/03/2026		UPS Ground

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

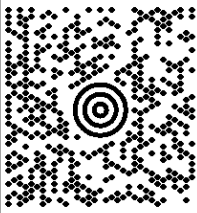
**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
8186063120  
YASMINE TORRES  
20947 BLYTHE ST  
**CANOGA PARK CA 91304-5110**

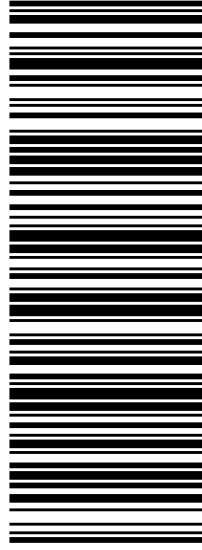


**CA 914 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2023 7467



BILLING: P/P



Reference No.1: 00847007539138  
Reference No.2: 75989733;CO16-372-1  
XGL 25.10.20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75989733

CO16-372

Date: 1/3/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260106000052FC003

ID: 60211245

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



# PACKING LIST

PURCHASE ORDER



00847007643721

**SHIP TO:**

Pranita Shrestha Shakya  
23215 Arora Hills Dr  
Clarksburg, MD 208713300  
240-669-9939  
shresthashakya@yahoo.com

**SOLD TO:**

Nabin Shakya  
23215 Arora Hills Dr  
Clarksburg, MD 208713300  
240-669-9939  
shresthashakya@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007643721	1255002752	01/05/2026		UPS Ground

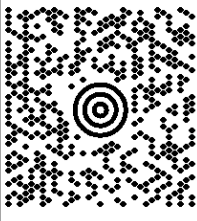
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

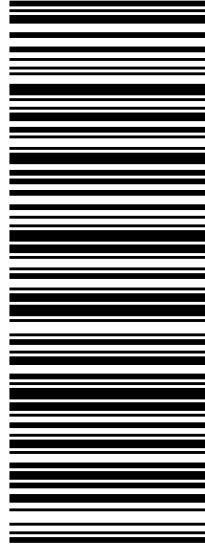
**SHIP TO:**  
2406699939  
PRANITA SHRESTHA SHAKYA  
23215 ARORA HILLS DR  
**CLARKSBURG MD 20871-3300**



**MD 204 9-32**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0198 2296



BILLING: P/P



Reference No.1: 00847007643721  
Reference No.2: 75989696;CO16-372-1  
XGL 25.10.20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75989696 CO16-372  
Date: 1/5/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260106000052FC003  
ID: 60211243

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



# PACKING LIST

## PURCHASE ORDER



00847007643423

**SHIP TO:**

Patricia Cornell  
3450 GALLOWS RD  
212  
ANNANDALE, VA 220031418  
240-731-7651  
emily.appel@gmail.com

**SOLD TO:**

Emily Appel-Newby  
1216 ROSS DR SW  
VIENNA, VA 221806722  
240-731-7651  
emily.appel@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007643423	1255001379	01/05/2026		UPS 2nd Day Air

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

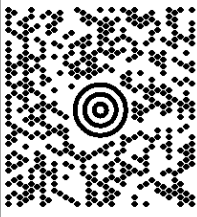
**PACKING LIST ENCLOSED**

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

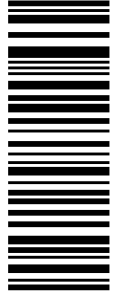
**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
2407317651  
PATRICIA CORNELL  
212  
3450 GALLOWS RD  
**ANNANDALE VA 22003-1418**

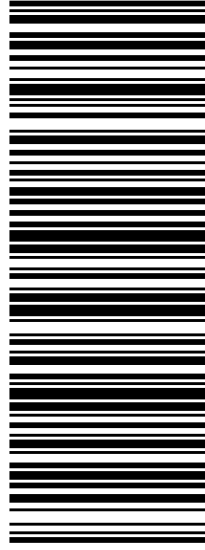


**VA 224 9-51**



**UPS 2ND DAY AIR** **2**

TRACKING #: 1Z 843 71E 02 2514 7495



BILLING: P/P



Reference No.1: 00847007643423  
Reference No.2: 75989693;CO16-372-1  
XGL 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UP2

Order: 75989693

CO16-372

Date: 1/5/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260106000052FC003

ID: 60211242

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



# PACKING LIST

PURCHASE ORDER



00847007643721

**SHIP TO:**

Pranita Shrestha Shakya  
23215 Arora Hills Dr  
Clarksburg, MD 208713300  
240-669-9939  
shresthashakya@yahoo.com

**SOLD TO:**

Nabin Shakya  
23215 Arora Hills Dr  
Clarksburg, MD 208713300  
240-669-9939  
shresthashakya@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007643721	1255002752	01/05/2026		UPS Ground

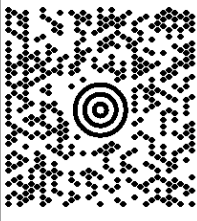
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

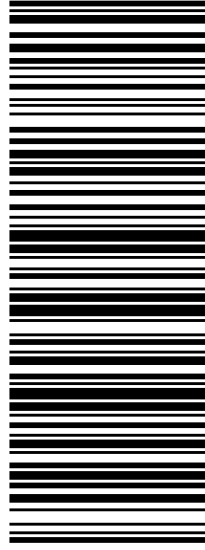
**SHIP TO:**  
2406699939  
PRANITA SHRESTHA SHAKYA  
23215 ARORA HILLS DR  
**CLARKSBURG MD 20871-3300**



**MD 204 9-32**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2015 7508



BILLING: P/P



Reference No.1: 00847007643721  
Reference No.2: 75989696;CO16-372-1  
XGL 25.10.20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75989696 CO16-372  
Date: 1/5/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260106000052FC003  
ID: 60211244

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



# PACKING LIST

PURCHASE ORDER



00847007653808

**SHIP TO:**

Margaret Cole  
1603 SAINT ANDREWS DR  
MEBANE, NC 273027116  
919-563-3737  
colecreeam43@gmail.com

**SOLD TO:**

Margaret Cole  
1603 SAINT ANDREWS DR  
MEBANE, NC 273027116  
919-563-3737  
colecreeam43@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007653808	1255047833	01/05/2026		UPS Ground

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

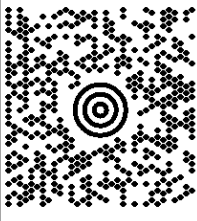
**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**

DWT: 16,12,6

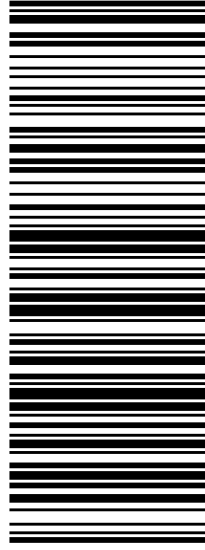
**SHIP TO:**  
9195633737  
MARGARET COLE  
1603 SAINT ANDREWS DR  
**MEBANE NC 27302-7116**



**NC 275 0-02**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3518 7510



BILLING: P/P



Reference No.1: 00847007653808  
Reference No.2: 75990478;CO16-372-1  
XGL 25.10.20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75990478

CO16-372

Date: 1/5/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260106000052FC003

ID: 60211246

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

PURCHASE ORDER



00847007656358

**SHIP TO:**

Sarah Hoffman  
51795 COVERED WAGON TRL  
GRANGER, IN 465307102  
773-405-5406  
sarahgriffee@gmail.com

**SOLD TO:**

Sarah Hoffman  
51795 COVERED WAGON TRL  
GRANGER, IN 465307102  
773-405-5406  
sarahgriffee@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007656358	1255057371	01/05/2026		UPS Ground

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

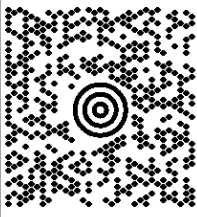
**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
7734055406  
SARAH HOFFMAN  
51795 COVERED WAGON TRL  
**GRANGER IN 46530-7102**

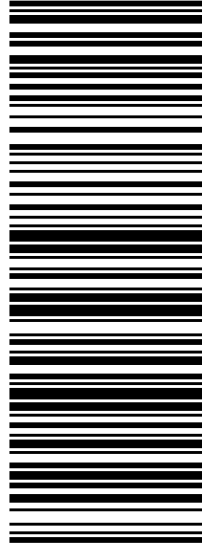


**IN 466 0-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0765 4102



BILLING: P/P



Reference No.1: 00847007656358  
Reference No.2: 75990633;CO16-372-1  
XOL 25.10.20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75990633

CO16-372

Date: 1/5/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260106000052FC003

ID: 60211247

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



**PACKING LIST ENCLOSED**

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

SHIP DATE: 07JAN26  
ACTWTGT: 5.00 LB  
CAD: 259492620FAP2208  
DIMMED: 12 X 10 X 5 IN  
BILL SENDER

TO Faures Rathbone

1618 Oretha Castle Haley Blvd

New Orleans LA 70113

1252023348

INV: 75989563/MPE20-770,1

PO:

REF: TNP261050A14

DEPT:

(US)



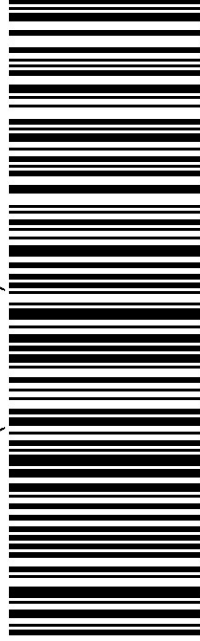
FedEx  
Ground



TRK# 8876 5920 7046

70113

9632 0019 6 (000 000 0000) 0 00 8876 5920 7046



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75989563

MPE20-770

Date: 1/5/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty: 1

PL #: B20260106000052FC003

ID: 60211318

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

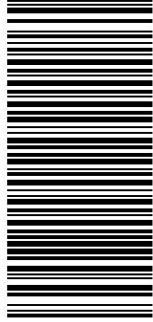


# PACKING LIST ENCLOSED

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

To:  
shane crocker  
17942 LEETANA RD  
NORTH FORT MYERS, FL 33917

CUST REF: TNP261050999



FedEx  
Ground



125402509241326-259492620

FedEx Tracking ID# 3974 6895 4768  
9631 0913 5 (000 000 0000) 8 00 3974 6895 4768



ADDRESS SERVICE REQUESTED

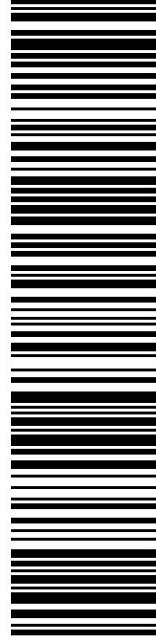
USPS DELIVER TO:

shane crocker  
17942 LEETANA RD

NORTH FORT MYERS, FL 33917

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1839 00

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75993492

MPE20-770

Date: 1/5/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260106000052FC003

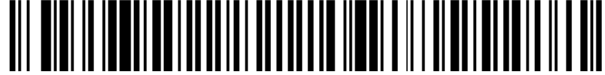
ID: 60211319

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



**Date:** 1/6/2026      **Time:** 2:41 AM      **Print Sort:** Bin Location  
**Total Orders:** 108      **Total Cartons:** 26      **Total Pick Labels:** 26  
**Picker:**      **Pick Date:**      **Batch No.:** B20260106000052  
**Zone:** PM2      **Total Item Qty:** 133      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 1/6/2026  
**Lift Type:**      **Rework:** N      **Expedite:** True

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260106000052FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-370	OF PLUSH WATERPROOF6552100				SD2	CR21-01A	7
MZK13-166	Gavin 3-Piece Blue Twin Monster Truck Polyester Reversible Coverlet Set				SD2	CR49-01A	1
II10-1090	Imani 3-Piece Gray Cotton King/Cal King Comforter Set				SD2	CW36-01A	1
BR55-0900	Cotton Deep Pocket Queen Heated Mattress Pad				SD2	CR32-03C	1
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CR25-03A	10
BR20-0987	600 Thread Count 4-Piece White Cooling Cotton Queen Sheet Set				SD2	CR23-03A	1
MP20-6405	1500-Thread Count Charcoal King Cotton Blend 4-Piece Sheet Set				SD2	CR27-05C	1
MPE20-903	100% Polyester Satin 6pcs Sheet Set				SD2	CR51-05A	1
ID10-1987	Karissa (3-Piece) Aqua Microfiber Twin/Twin XL Watercolor Tie Dye Printed Comfor				SD2	CW54-05C	1
MPH20-0007	Queen 800 -Thread Count Cotton blend Ivory 6 -Piece Bed Sheet Set				SD2	CW53-05C	1
MP13-5879	Virginia 3-Piece Blush Cotton Tufted Chenille Medallion Fringe Full/Queen Coverl				SD2	CW48-05C	1



# PACKING LIST

## PURCHASE ORDER



00847007645132

**SHIP TO:**

Hannah Kassan  
21438 SE 268TH PL  
MAPLE VALLEY, WA 980386111  
916-606-2621  
hannahkassan@gmail.com

**SOLD TO:**

Hannah Kassan  
21438 SE 268TH PL  
MAPLE VALLEY, WA 980386111  
916-606-2621  
hannahkassan@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007645132	1255010400	01/05/2026		UPS Ground

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

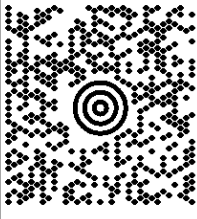
**PACKING LIST ENCLOSED**

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

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

**1 OF 1**

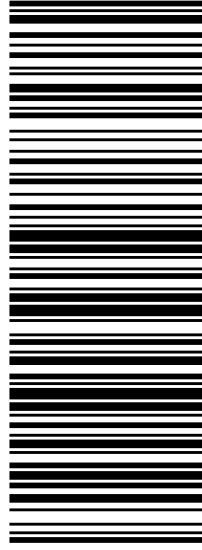
**SHIP TO:**  
9166062621  
HANNAH KASSAN  
21438 SE 268TH PL  
**MAPLE VALLEY WA 98038-6111**



**WA 989 9-11**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3710 7352



BILLING: P/P



Reference No.1: 00847007645132  
Reference No.2: 75989865;CO16-370-1  
XGL 25;10;20  
NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75989865

CO16-370

Date: 1/5/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211236

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



# PACKING LIST

## PURCHASE ORDER



00847007644025

**SHIP TO:**

Lindsey Campbell  
12 BEECH TREE LN  
EAST DOVER, VT 053419628  
805-231-6744  
lindsey.campbell412@gmail.com

**SOLD TO:**

Lindsey Campbell  
12 BEECH TREE LN  
EAST DOVER, VT 053419628  
805-231-6744  
lindsey.campbell412@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007644025	1255003379	01/05/2026		UPS Ground

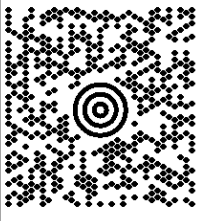
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

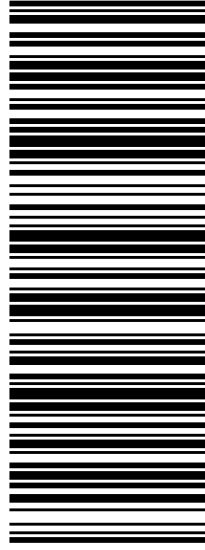
**SHIP TO:**  
8052316744  
LINDSEY CAMPBELL  
12 BEECH TREE LN  
**EAST DOVER VT 05341-9628**



**VT 053 0-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0499 3144



BILLING: P/P



Reference No.1: 00847007644025  
Reference No.2: 75989697;CO16-370-1  
XGL 25,10,20 NV4S 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75989697

CO16-370

Date: 1/5/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211235

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



# PACKING LIST

PURCHASE ORDER



00847007687628

**SHIP TO:**

Kenneth Weatherford  
5680 WAYSIDE DR  
VIDOR, TX 776629011  
409-351-5258  
kenweatherford@yahoo.com

**SOLD TO:**

Kenneth Weatherford  
5680 WAYSIDE DR  
VIDOR, TX 776629011  
409-351-5258  
kenweatherford@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007687628	1255194563	01/05/2026		UPS Ground

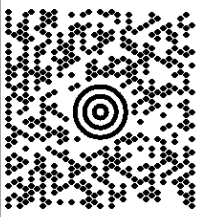
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

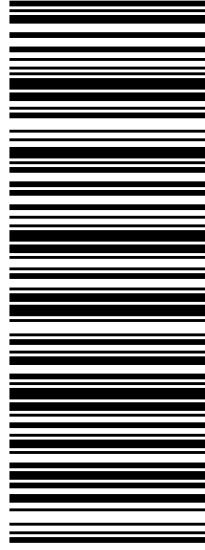
**SHIP TO:**  
4093515258  
KENNETH WEATHERFORD  
5680 WAYSIDE DR  
**VIDOR TX 77662-9011**



**TX 777 0-02**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3183 7360



BILLING: P/P



Reference No.1: 00847007687628  
Reference No.2: 75993051;CO16-370-1  
XGL 25.10.20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75993051

CO16-370

Date: 1/5/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211240

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

PURCHASE ORDER



00847007685235

**SHIP TO:**

Kenneth Weatherford  
5680 WAYSIDE DR  
VIDOR, TX 776629011  
409-351-5258  
kenweatherford@yahoo.com

**SOLD TO:**

Kenneth Weatherford  
5680 WAYSIDE DR  
VIDOR, TX 776629011  
409-351-5258  
kenweatherford@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007685235	1255185922	01/05/2026		UPS Ground

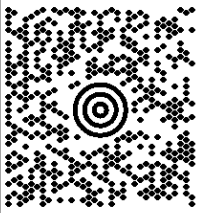
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

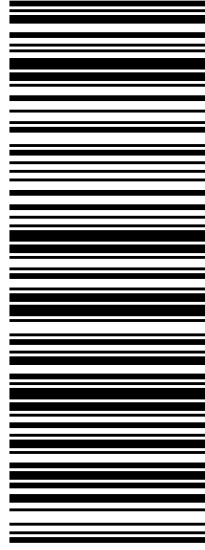
**SHIP TO:**  
4093515258  
KENNETH WEATHERFORD  
5680 WAYSIDE DR  
**VIDOR TX 77662-9011**



**TX 777 0-02**  
A standard 1D barcode representing the TX 777 0-02 zip code.

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1171 3950



BILLING: P/P



Reference No.1: 00847007685235  
Reference No.2: 75992912;CO16-370-1  
XGLE 25;10;20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75992912 CO16-370  
Date: 1/5/2026 022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260106000052FC005  
ID: 60211238

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

PURCHASE ORDER



00847007685235

**SHIP TO:**

Kenneth Weatherford  
5680 WAYSIDE DR  
VIDOR, TX 776629011  
409-351-5258  
kenweatherford@yahoo.com

**SOLD TO:**

Kenneth Weatherford  
5680 WAYSIDE DR  
VIDOR, TX 776629011  
409-351-5258  
kenweatherford@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007685235	1255185922	01/05/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

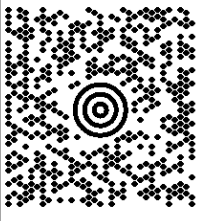
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS**

DWT: 16,12,5

**1 OF 1**

**SHIP TO:**  
4093515258  
KENNETH WEATHERFORD  
5680 WAYSIDE DR  
**VIDOR TX 77662-9011**

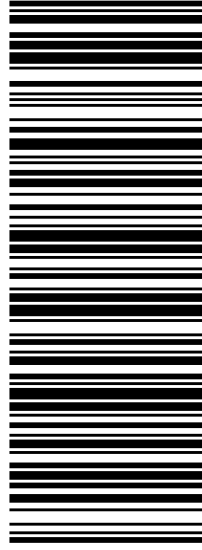


**TX 777 0-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1680 6163



BILLING: P/P



Reference No.1: 00847007685235  
Reference No.2: 75992912;CO16-370-1  
XGLE 25;10;20 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75992912

CO16-370

Date: 1/5/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211239

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

## PURCHASE ORDER



00847007690351

**SHIP TO:**

Diana Padilla  
1320 CEDAR ST  
SANTA MONICA, CA 904052602  
310-629-1365  
padilla.diana5@gmail.com

**SOLD TO:**

Diana Padilla  
1320 Cedar St  
Santa Monica, CA 90405  
310-629-1365  
padilla.diana5@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007690351	1255205785	01/06/2026		UPS Ground

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

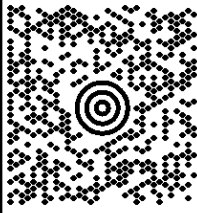
**PACKING LIST ENCLOSED**

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

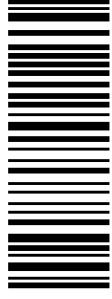
**5 LBS** **1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
3106291365  
DIANA PADILLA  
1320 CEDAR ST  
**SANTA MONICA CA 90405-2602**

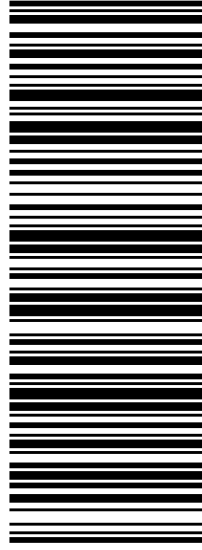


**CA 900 9-71**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0520 8786



BILLING: P/P



Reference No.1: 00847007690351  
Reference No.2: 75993336;CO16-370-1  
XGLE 25.10.20 NV4S 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75993336

CO16-370

Date: 1/6/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211241

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

PURCHASE ORDER



00847007666272

**SHIP TO:**

Kathleen Holmes  
515 E CACHE LA POUDRE ST  
COLORADO SPRINGS, CO 809032908  
719-351-9683  
hockfarm2@msn.com

**SOLD TO:**

Kathleen Holmes  
515 E CACHE LA POUDRE ST  
COLORADO SPRINGS, CO 809032908  
719-351-9683  
hockfarm2@msn.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007666272	1255124353	01/05/2026		UPS Ground

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

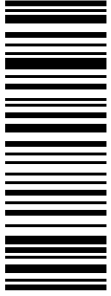
**PACKING LIST ENCLOSED**

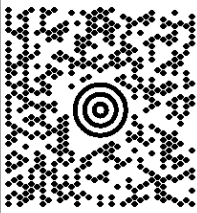
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS** 1 OF 1

DWT: 16,12,5

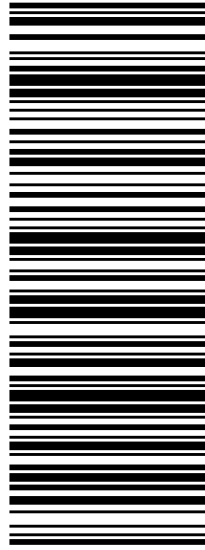
**SHIP TO:**  
7193519683  
KATHLEEN HOLMES  
515 E CACHE LA POWDRE ST  
**COLORADO SPRINGS CO 80903-2908**

**CO 809 5-12**  




**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1027 1199



BILLING: P/P



Reference No.1: 00847007666272  
Reference No.2: 75991251;CO16-370-1  
XOLE25.10.20 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		<b>UPG</b>
Order:	75991251	CO16-370
Date:	1/5/2026	022164374230
Zone:	PM2	
Stk Loc:	CR21-01A	
Carton Qty:	1	
PL #:	B20260106000052FC005	
ID:	60211237	

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
NAVDEEP GILL

<b>Ship To:</b>
NAVDEEP GILL 2131 HUNTINGTON LOOP SE  OLYMPIA, WA 98513 6505332288

Customer Order #: WN45479710 Purchase Order #: 76859844 Date: 01/05/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
322190774	322190774	Gavin 3-Piece Blue Twin Monster Truck Polyester Reversible Coverlet 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 #: 76859844  
Customer Order #: WN45479710  
Customer Name: NAVDEEP GILL

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322190774	Gavin 3-Piece Blue Twin Monster Truck Polyester Reversible Coverlet 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**

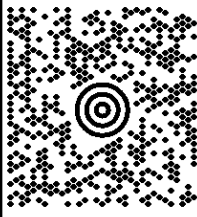
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**10 LBS**

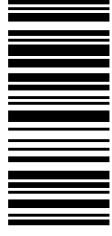
**1 OF 1**

DWT: 17,16,7

**SHIP TO:**  
6505332288  
NAVDEEP GILL  
2131 HUNTINGTON LOOP SE  
**OLYMPIA WA 98513**

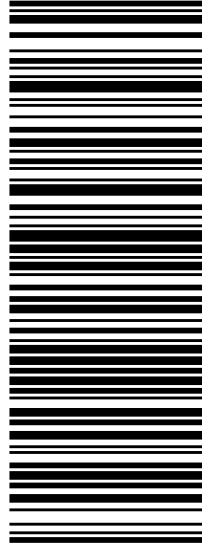


**WA 985 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9819 4184



BILLING: 3RD PARTY



Reference No.1: 76859844  
Reference No.2: 75990142-MZK13-166-1  
XOL 25.10.20 NV/RS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75990142

MZK13-166

Date: 1/5/2026

086569153814

Zone: PM2

Stk Loc: CR49-01A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211332

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!

<b>Ordered By:</b>
Prashant Agarwal

<b>Ship To:</b>
Prashant Agarwal 3027 June Lake Sta  Apex, NC 27502 9194498098

Customer Order #: WK13008707 Purchase Order #: 76886207 Date: 01/05/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
333165704	333165704	Imani 3-Piece Gray Cotton King/Cal King Comforter Set	1
333165703	333165703	Imani 3-Piece Gray Cotton Full/Queen Comforter Set	1
333165702	333165702	Cody 3-Piece Gray/Yellow Cotton King/California King Comforter Set	1

### Return Policy Basics

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

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

### Options To Return

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

### D Scan the QR Code



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

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

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

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



PO #: 76886207  
Customer Order #: WK13008707  
Customer Name: Prashant Agarwal

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	333165704	Imani 3-Piece Gray Cotton King/Cal King Comforter Set	1	
	333165703	Imani 3-Piece Gray Cotton Full/Queen Comforter Set	1	
	333165702	Cody 3-Piece Gray/Yellow Cotton King/California King Comforter Set	1	

### Reason Code Options:

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

**PACKING LIST ENCLOSED**

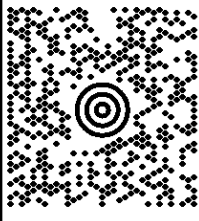
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**15 LBS**

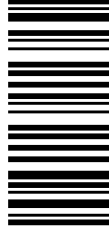
**1 OF 1**

DWT: 23,22,11

**SHIP TO:**  
9194498098  
PRASHANT AGARWAL  
3027 JUNE LAKE STA  
**APEX NC 27502**

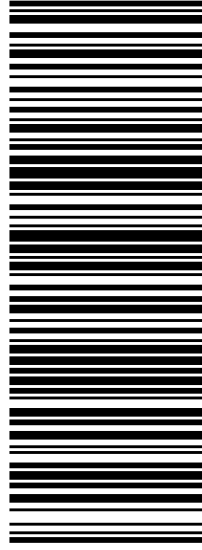


**NC 276 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9928 2407



BILLING: 3RD PARTY



Reference No.1: 76886207  
Reference No.2: 75990797;1110-1090;1  
XOL 25,10,20 NW/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75990797

1110-1090

Date: 1/5/2026

086569348364

Zone: PM2

Stk Loc: CW36-01A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211288

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!

<b>Ordered By:</b>
Matt Engdahl

<b>Ship To:</b>
Matt Engdahl 16 Thorny Lea  Holden, MA 01520 5085793679

Customer Order #: WN45492086 Purchase Order #: 76880575 Date: 01/05/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
322691038	322691038	Cotton Deep Pocket Queen Heated 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 #: 76880575  
Customer Order #: WN45492086  
Customer Name: Matt Engdahl

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322691038	Cotton Deep Pocket Queen Heated Mattress Pad	1	

### Reason Code Options:

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

**PACKING LIST ENCLOSED**

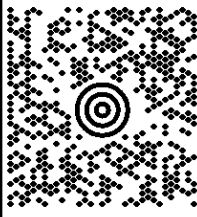
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**11 LBS**

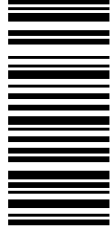
**1 OF 1**

DWT: 19,15,10

**SHIP TO:**  
5085793679  
MATT ENGDAHL  
16 THORNY LEA  
**HOLDEN MA 01520**

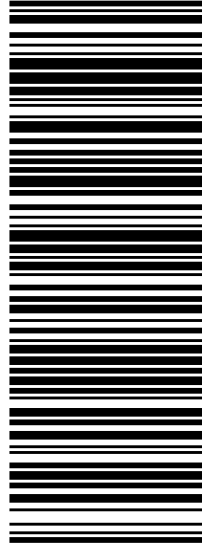


**MA 016 9-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9000 9899



BILLING: 3RD PARTY



Reference No.1: 76880575  
Reference No.2: 75990674;BR55-0900;1  
XOL 25;10;20 NV4IS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75990674

BR55-0900

Date: 1/5/2026

086569082442

Zone: PM2

Stk Loc: CR32-03C

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211234

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



# PACKING LIST

## PURCHASE ORDER



00847007539138

**SHIP TO:**

Yasmine Torres  
20947 BLYTHE ST  
CANOGA PARK, CA 913045110  
818-606-3120  
yasybelle@gmail.com

**SOLD TO:**

Maria Torres  
20947 BLYTHE ST  
CANOGA PARK, CA 913045110  
818-606-3120  
Yasybelle@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007539138	1254596365	01/03/2026		UPS Ground

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

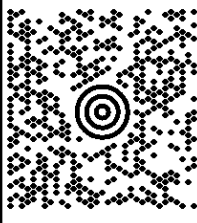
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
8186063120  
YASMINE TORRES  
20947 BLYTHE ST  
**CANOGA PARK CA 91304-5110**

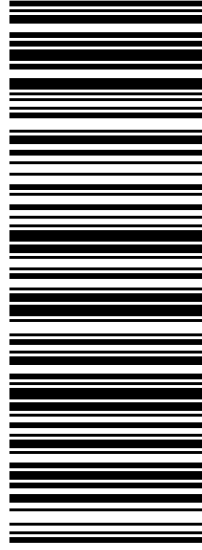


**CA 914 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3614 7392



BILLING: P/P



Reference No.1: 00847007539138  
Reference No.2: 75989733;CO16-373-1  
XGL 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75989733

CO16-373

Date: 1/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211250

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



# PACKING LIST

## PURCHASE ORDER



00847007539138

**SHIP TO:**

Yasmine Torres  
20947 BLYTHE ST  
CANOGA PARK, CA 913045110  
818-606-3120  
yasybelle@gmail.com

**SOLD TO:**

Maria Torres  
20947 BLYTHE ST  
CANOGA PARK, CA 913045110  
818-606-3120  
Yasybelle@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007539138	1254596365	01/03/2026		UPS Ground

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

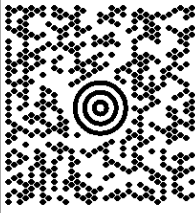
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
8186063120  
YASMINE TORRES  
20947 BLYTHE ST  
**CANOGA PARK CA 91304-5110**

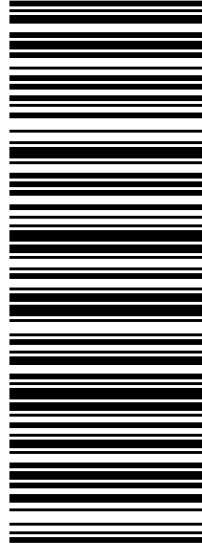


**CA 914 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3095 7401



BILLING: P/P



Reference No.1: 00847007539138  
Reference No.2: 75989733;CO16-373-1  
XGL 25.10.20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75989733

CO16-373

Date: 1/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211251

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



# PACKING LIST

PURCHASE ORDER



00847007654350

**SHIP TO:**

Arnaldo Perez  
13158 FLORIDA CRANE DR  
PALM BEACH GARDENS, FL 334122955  
631-327-7281  
ap.arnaldoperez@gmail.com

**SOLD TO:**

Arnaldo Perez  
26 SCARBOROUGH DR  
SMITHTOWN, NY 117875913  
631-988-1993  
ap.arnaldoperez@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007654350	1255049223	01/05/2026		UPS 2nd Day Air

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

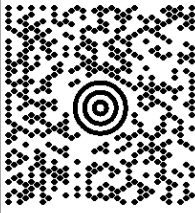
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
6313277281  
ARNALDO PEREZ  
13158 FLORIDA CRANE DR  
**PALM BEACH GARDENS FL 33412-2955**



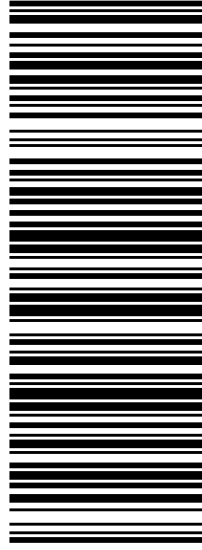
**FL 334 0-12**



**UPS 2ND DAY AIR**

TRACKING #: 1Z 843 71E 02 2578 7419

**2**



BILLING: P/P



Reference No.1: 00847007654350  
Reference No.2: 75990523;CO16-373-1  
XOLE 25.10.20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UP2

Order: 75990523

CO16-373

Date: 1/5/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211252

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

PURCHASE ORDER



00847007691339

**SHIP TO:**

Maria Martinez  
10220 HOPELAND AVE  
DOWNEY, CA 902412159  
562-413-8752  
n684msm@aol.com

**SOLD TO:**

Maria Martinez  
10220 HOPELAND AVE  
DOWNEY, CA 902412159  
562-413-8752  
n684msm@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007691339	1255209847	01/06/2026		UPS Ground

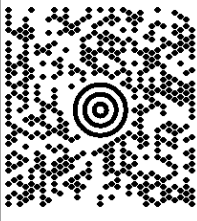
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

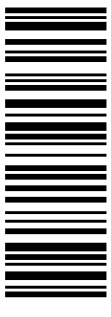
**PACKING LIST ENCLOSED**

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

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

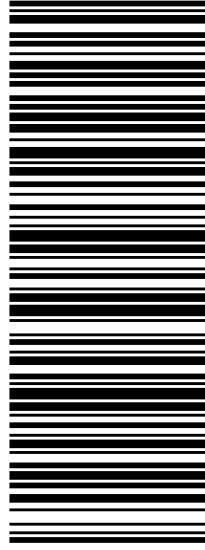
**SHIP TO:**  
5624138752  
MARIA MARTINEZ  
10220 HOPELAND AVE  
**DOWNNEY CA 90241-2159**



**CA 906 9-05**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1483 4832



BILLING: P/P



Reference No.1: 00847007691339  
Reference No.2: 75993338;CO16-373-1  
XGLE 25.10.20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75993338

CO16-373

Date: 1/6/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211259

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

PURCHASE ORDER



00847007688777

**SHIP TO:**

Kara Odell  
5517 DOLAN RD  
THE DALLES, OR 970589655  
360-440-4829  
karaodell38@gmail.com

**SOLD TO:**

Kara Odell  
5517 DOLAN RD  
THE DALLES, OR 970589655  
360-440-4829  
karaodell38@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007688777	1255196703	01/06/2026		UPS Ground

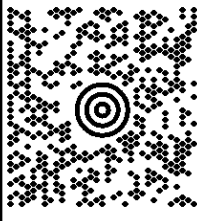
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

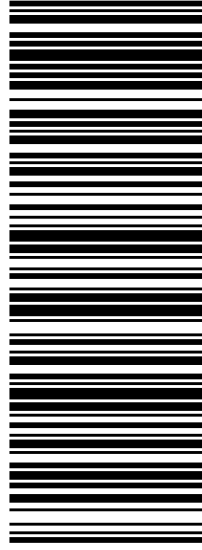
**SHIP TO:**  
3604404829  
KARA ODELL  
5517 DOLAN RD  
**THE DALLES OR 97058-9655**



**OR 970 1-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1443 4247



BILLING: P/P



Reference No.1: 00847007688777  
Reference No.2: 75993131;CO16-373-1  
XGL 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75993131

CO16-373

Date: 1/6/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211256

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

## PURCHASE ORDER



00847007689561

**SHIP TO:**

Tenzin Yingsal  
3000 RED HAWK TRL  
COTTAGE GROVE, WI 53527  
608-332-3658  
tyingsal@yahoo.com

**SOLD TO:**

Tenzin Yingsal  
3000 RED HAWK TRL  
COTTAGE GROVE, WI 53527  
608-332-3658  
tyingsal@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007689561	1255202752	01/06/2026		UPS Ground

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

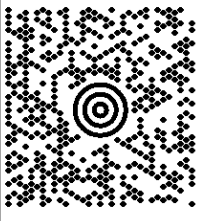
**PACKING LIST ENCLOSED**

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

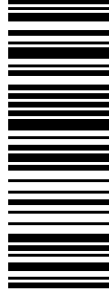
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
6083323658  
TENZIN YINGSAL  
3000 RED HAWK TRL  
**COTTAGE GROVE WI 53527-9131**

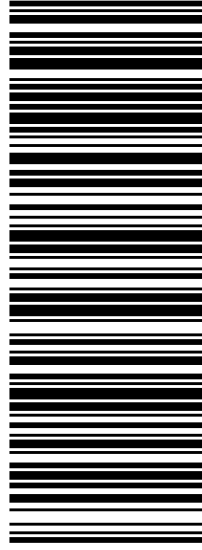


**WI 537 9-30**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1688 9057



BILLING: P/P



Reference No.1: 00847007689561  
Reference No.2: 75993218;CO16-373-1  
XGLE25;10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75993218

CO16-373

Date: 1/6/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211258

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

PURCHASE ORDER



00847007672783

**SHIP TO:**

Katie Simpson  
9992 BARCELONA CT  
SPRING VALLEY, CA 919773044  
619-261-1197  
lisasimpson1@cox.net

**SOLD TO:**

Joseph Farinelli  
16850 RENDEZVOUS CIR  
SAN DIEGO, CA 92127  
619-987-6522  
jfarinelli@waltersmanagement.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007672783	1255135339	01/05/2026		UPS Ground

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

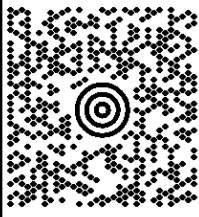
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
6192611197  
KATIE SIMPSON  
9992 BARCELONA CT  
**SPRING VALLEY CA 91977-3044**

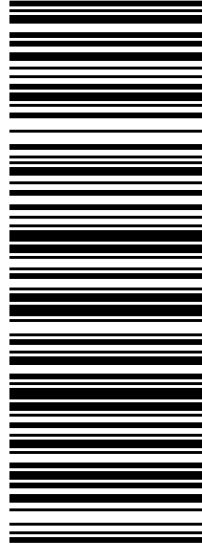


**CA 925 9-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2063 7427



BILLING: P/P



Reference No.1: 00847007672783  
Reference No.2: 75991781;CO16-373-1  
XOL 25.10.20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75991781

CO16-373

Date: 1/5/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211255

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

PURCHASE ORDER



00847007656593

**SHIP TO:**

Nicholas Marongiu  
430 RETAHEIM WAY  
LA JOLLA, CA 920376652  
858-752-4524  
marongiu@gmail.com

**SOLD TO:**

Nicholas Marongiu  
9850 Genesee Ave  
Ste 620  
LA Jolla, CA 920371217  
858-752-4524  
marongiu@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007656593	1255059596	01/05/2026		UPS Ground

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

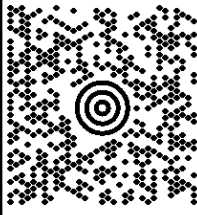
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
8587524524  
NICHOLAS MARONGIU  
430 RETAHEIM WAY  
**LA JOLLA CA 92037-6652**

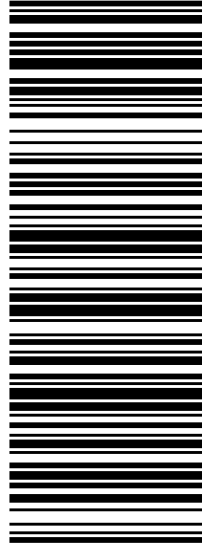


**CA 921 9-17**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3039 7445



BILLING: P/P



Reference No.1: 00847007656593  
Reference No.2: 75990635;CO16-373-1  
XGL 25;10;20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75990635

CO16-373

Date: 1/5/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211253

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

PURCHASE ORDER



00847007656593

**SHIP TO:**

Nicholas Marongiu  
430 RETAHEIM WAY  
LA JOLLA, CA 920376652  
858-752-4524  
marongiu@gmail.com

**SOLD TO:**

Nicholas Marongiu  
9850 Genesee Ave  
Ste 620  
LA Jolla, CA 920371217  
858-752-4524  
marongiu@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007656593	1255059596	01/05/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

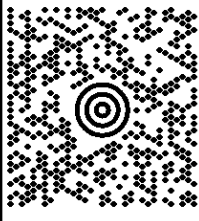
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**7 LBS**

**1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
8587524524  
NICHOLAS MARONGIU  
430 RETAHEIM WAY  
**LA JOLLA CA 92037-6652**

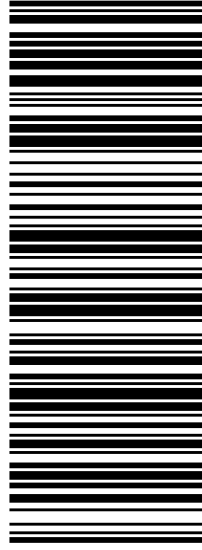


**CA 921 9-17**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0694 5880



BILLING: P/P



Reference No.1: 00847007656593  
Reference No.2: 75990635;CO16-373-1  
XOL 25;10;20  
NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75990635

CO16-373

Date: 1/5/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211254

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

PURCHASE ORDER



00847007689303

**SHIP TO:**

Kimberly Grenfell  
111 RANDALL CT  
OREGON CITY, OR 970453540  
503-805-1648  
jkgrenfell@outlook.com

**SOLD TO:**

Kimberly Grenfell  
111 RANDALL CT  
OREGON CITY, OR 970453540  
503-805-1648  
jkgrenfell@outlook.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007689303	1255201844	01/06/2026		UPS Ground

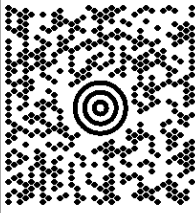
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

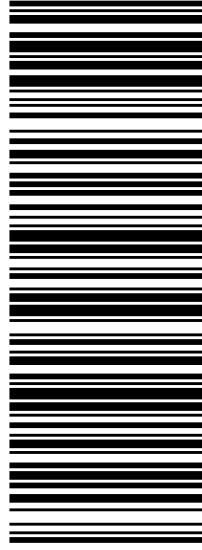
**SHIP TO:**  
5038051648  
KIMBERLY GRENFELL  
111 RANDALL CT  
**OREGON CITY OR 97045-3540**



**OR 970 9-50**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3015 7481



BILLING: P/P



Reference No.1: 00847007689303  
Reference No.2: 75993137/CO16-373-1  
XGL 25,10,20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75993137

CO16-373

Date: 1/6/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211257

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Judith Lindblom

<b>Ship To:</b>
Judith Lindblom C/O THD Ship To Store #2731 660 W 12 Mile Rd Madison Heights, MI 48071 2485917520

Customer Order #: WH20079108 Purchase Order #: 31552142 Date: 01/05/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
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 #: 31552142  
Customer Order #: WH20079108  
Customer Name: Judith Lindblom

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

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

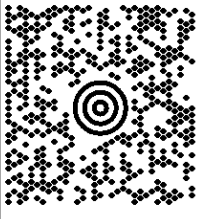
### Reason Code Options:

- 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 **6 LBS** **1 OF 1**  
1-800-430-3376 DWT: 13,11,5  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
2485917520  
JUDITH LINDBLOM  
660 W 12 MILE RD  
C/O THD SHIP TO STORE #2731  
**MADISON HEIGHTS MI 48071**

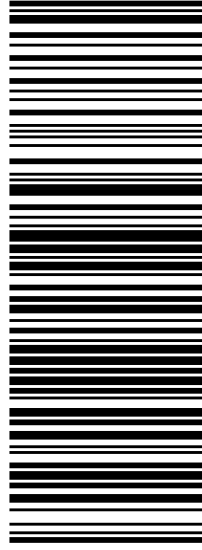


## MI 480 9-05



### UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9775 3303



BILLING: 3RD PARTY



Reference No.1: 31552142  
Reference No.2: 75990010;BR20-0987;1  
XOL 25;10;20 NV/45 2.OA 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75990010

BR20-0987

Date: 1/5/2026

086569216946

Zone: PM2

Stk Loc: CR23-03A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211233

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!

<b>Ordered By:</b>
NICK PICCIRILLO

<b>Ship To:</b>
NICK PICCIRILLO 90 MOUNT FAIR DR  WATERTOWN, CT 06795 2037255422

Customer Order #: CN45534669 Purchase Order #: 76949689 Date: 01/05/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
328027772	328027772	1500-Thread Count Charcoal King Cotton Blend 4-Piece 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**



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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 #: 76949689  
Customer Order #: CN45534669  
Customer Name: NICK PICCIRILLO

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	328027772	1500-Thread Count Charcoal King Cotton Blend 4-Piece Sheet Set	1	

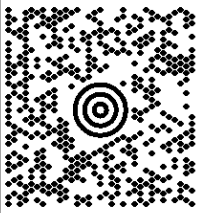
### Reason Code Options:

- 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 **6 LBS** **1 OF 1**  
1-800-430-3376 DWT: 12,10,6  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
2037255422  
NICK PICCIRILLO  
90 MOUNT FAIR DR  
**WATERTOWN CT 06795**

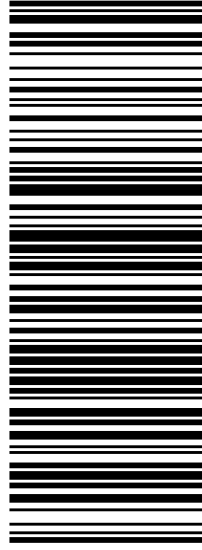


**CT 067 9-05**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9108 3806



BILLING: 3RD PARTY



Reference No.1: 76949689  
Reference No.2: 75993043;MP20-6405;1  
XGL 25;10;20 NV;RS 2.OA 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75993043

MP20-6405

Date: 1/5/2026

086569230744

Zone: PM2

Stk Loc: CR27-05C

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211298

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

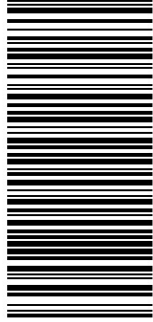


**PACKING LIST ENCLOSED**

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

TO:  
ashleyharp33 Harp  
5729 SAN GABRIEL CT  
Sacramento, CA 95842

CUST REF: TNP2610502F0



FedEx  
Ground



125402509241326-259492620

FedEx Tracking ID# 3974 6895 0100  
9631 0913 5 (000 000 0000) 8 00 3974 6895 0100



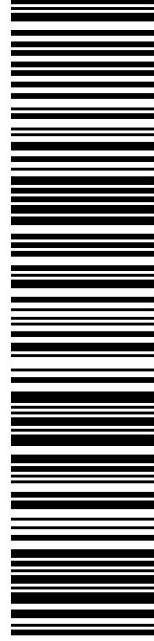
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
ashleyharp33 Harp  
5729 SAN GABRIEL CT

Sacramento, CA 95842

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

**USPS TRACKING # e-VS**



**9261 2903 5430 4821 1837 02**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75991677

MPE20-903

Date: 1/5/2026

086569400604

Zone: PM2

Stk Loc: CR51-05A

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211324

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:

Lindsay Albrinck Lee

Ship To:

Lindsay Albrinck Lee
C/O THD Ship To Store #3863
400 Comfort Dr
Harrison, OH 45030
5133677700

Customer Order #: WN45468753
Purchase Order #: 63561080
Date: 01/05/2026
Ship Via: UPS Ground (Special)

Address Type: Commercial

Message:

Table with 4 columns: Model Number, Internet Number, Item Description, Qty Shipped. Contains 3 rows of product information.

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return\_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition...
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...

Options To Return

- A Take it to your nearest Home Depot Store. Bring your shipping confirmation email or packing slip...
B Visit https://www.homedepot.com/Return\_Policy to begin returns process. For items eligible to return online...
C Call us at 1-800-430-3376. A Customer Support Associate can get your return started for you...

D Scan the QR Code



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

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

\*\*IMPORTANT\*\*

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



PO #: 63561080
Customer Order #: WN45468753
Customer Name: Lindsay Albrinck Lee

Return Form - Please detach and return with items

Table with 5 columns: Model Number, Internet Number, Item Description, Qty Returned, Return Code. Contains 3 rows of return information.

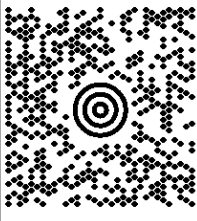
Reason Code Options:

- 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: 19,13,10  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
5133677700  
LINDSAY ALBRINCK LEE  
400 COMFORT DR  
C/O THD SHIP TO STORE #3863  
**HARRISON OH 45030**

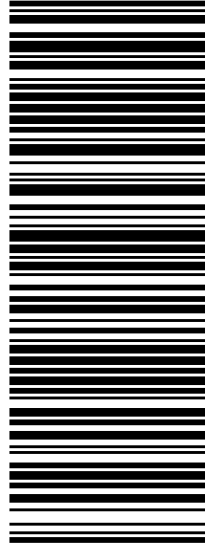


**OH 452 9-54**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9784 5357



BILLING: 3RD PARTY



Reference No.1: 63561080  
Reference No.2: 75989684;ID10-1987.1  
XGL 25.10.20 NV/AS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75989684 ID10-1987  
Date: 1/5/2026 086569501301  
Zone: PM2  
Stk Loc: CW54-05C  
Carton Qty:1  
PL #: B20260106000052FC005  
ID: 60211274

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



**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:**

Calysta Daniels

**Ship To:**

Calysta Daniels  
16 DAVID DR  
EDGEWOOD, NM 87015

**Order Information:**

Customer Order Number: 300902005262705018  
PO Number: 306187528  
Sales Date: 01/05/2026  
Location:  
Salesperson:  
Shipment Expectation:

Item#	Item Description	Model #	Qty. Ordered	Qty. Shipped
6602172	Queen 800 -Thread Count Cotton blend Ivory 6 -Piece Bed Sheet Set		1	1

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

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

**Returns and Refunds Information**

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

-Vist [www.lowes.com/returns](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: 07JAN26  
ACTWTGT: 6.00 LB  
CAD: 263178366FAP2208  
DIMMED: 12 X 10 X 6 IN  
BILL 3rd PARTY

TO: Calysta Daniels

16 DAVID DR

EDGEWOOD NM 87015

(575) 910-8898

INV: 75991621, MPH20-0007,1

REF: 306187528

PO: DEPT:

(US)



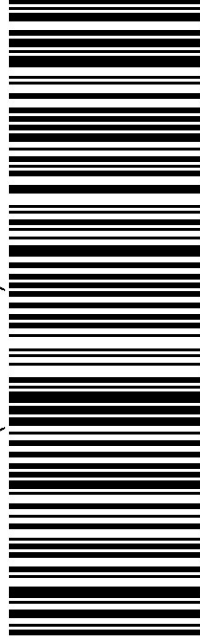
FedEx  
Home Delivery



TRK# 8876 5920 3040

87015

9632 0850 0 (000 000 0000) 0 00 8876 5920 3040



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75991621

MPH20-0007

Date: 1/5/2026

086569971630

Zone: PM2

Stk Loc: CW53-05C

Carton Qty: 1

PL #: B20260106000052FC005

ID: 60211330

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:**

ISABELLA GREENE

**Ship To:**

ISABELLA GREENE  
3 MACKENZIE WAY

HAVERHILL, MA 01832  
7816400579

Customer Order #: WK13012023  
Purchase Order #: 76892760  
Date: 01/05/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

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**



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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 #: 76892760  
Customer Order #: WK13012023  
Customer Name: ISABELLA GREENE

**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:**

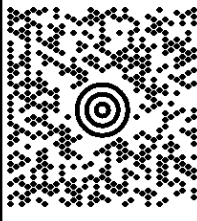
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

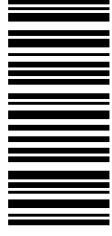
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**8 LBS** **1 OF 1**  
DWT: 19,17,5

**SHIP TO:**  
7816400579  
ISABELLA GREENE  
3 MACKENZIE WAY  
**HAVERHILL MA 01832**

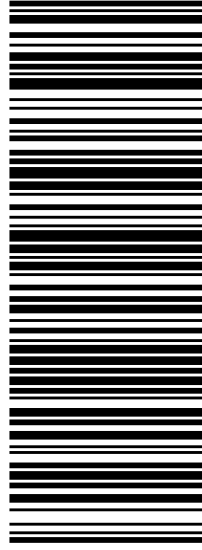


**MA 018 9-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9931 0779



BILLING: 3RD PARTY



Reference No.1: 76892760  
Reference No.2: 75991265;MP13-5879-1  
XOLE25;10;20 NV/RS 2.OA 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75991265

MP13-5879

Date: 1/5/2026

086569030580

Zone: PM2

Stk Loc: CW48-05C

Carton Qty:1

PL #: B20260106000052FC005

ID: 60211294

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



**Date:** 1/6/2026      **Time:** 2:41 AM      **Print Sort:** Bin Location  
**Total Orders:** 108      **Total Cartons:** 7      **Total Pick Labels:** 7  
**Picker:**      **Pick Date:**      **Batch No.:** B20260106000052  
**Zone:** PM3      **Total Item Qty:** 133      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 1/6/2026  
**Lift Type:**      **Rework:** N      **Expedite:** True

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260106000052FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPE20-900	100% Polyester Satin 6pcs Sheet Set				SD2	DC29-01A	1
UHK13-0015	Bliss 4-Piece Pink Twin Cotton Reversible Coverlet Set				SD2	DH36-01C	1
BASI16-0178	Harmony Plush Deep Pocket Waterproof Polyester Queen Mattress Pad				SD2	DH29-01C	1
CO16-375	OF PLUSH WATERPROOF6552100				SD2	DC26-02C	3
ID10-2471	100% Polyester Embroidered Comforter Set				SD2	DC36-04C	1

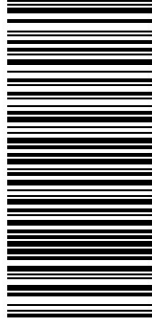


# PACKING LIST ENCLOSED

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

TO:  
Koda Longmire  
16106 Thunderbay Dr  
Houston, TX 77062

CUST REF: TNP261050BD9



125402509241326-259492620

FedEx Tracking ID# 3974 6895 0692  
9631 0913 5 (000 000 0000) 8 00 3974 6895 0692

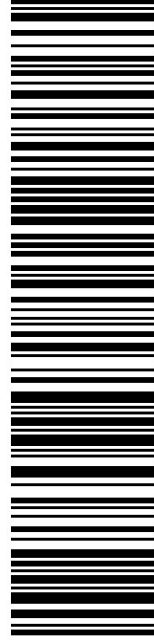


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Koda Longmire  
16106 Thunderbay Dr  
Houston, TX 77062

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1837 26

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75992964

MPE20-900

Date: 1/5/2026

086569400574

Zone: PM3

Stk Loc: DC29-01A

Carton Qty:1

PL #: B20260106000052FC004

ID: 60211323

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!

<b>Ordered By:</b>
Sara E Loar

<b>Ship To:</b>
Sara Loar 6206 N Coventry Ave  Kansas City, MO 64151 8165076278

Customer Order #: WN45486088 Purchase Order #: 76870999 Date: 01/05/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
321646278	321646278	Bliss 4-Piece Pink Twin Cotton Reversible Coverlet 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 #: 76870999  
Customer Order #: WN45486088  
Customer Name: Sara Loar

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	321646278	Bliss 4-Piece Pink Twin Cotton Reversible Coverlet Set	1	

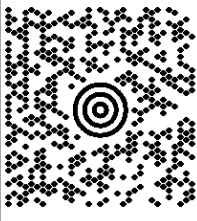
### Reason Code Options:

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

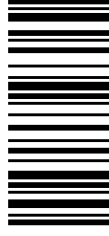
**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **9 LBS** **1 OF 1**  
1-800-430-3376 DWT: 23,16,7  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
8165076278  
SARA LOAR  
6206 N COVENTRY AVE  
**KANSAS CITY MO 64151**

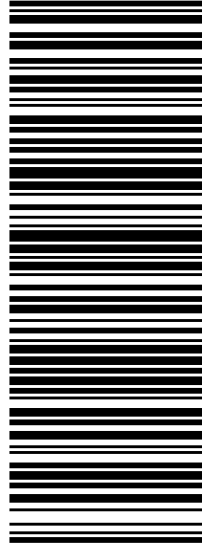


**KS 641 9-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9901 5213



BILLING: 3RD PARTY



Reference No.1: 76870999  
Reference No.2: 75990480;UHK13-0015;1  
XGL 25.10.20 NV/IS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75990480

UHK13-0015

Date: 1/5/2026

675716905095

Zone: PM3

Stk Loc: DH36-01C

Carton Qty:1

PL #: B20260106000052FC004

ID: 60211345

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!

<b>Ordered By:</b>
Laura Lane

<b>Ship To:</b>
Laura Lane 634 E Conway St  Milwaukee, WI 53207 4145301370

Customer Order #: WK13003317 Purchase Order #: 76875037 Date: 01/05/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
308346865	308346865	Harmony Plush Deep Pocket Waterproof Polyester Queen Mattress Pad	1

### Return Policy Basics

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

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

### Options To Return

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



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

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

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

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



PO #: 76875037  
Customer Order #: WK13003317  
Customer Name: Laura Lane

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308346865	Harmony Plush Deep Pocket Waterproof Polyester Queen Mattress Pad	1	

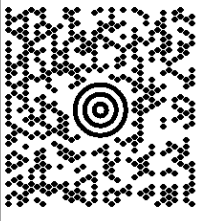
### Reason Code Options:

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

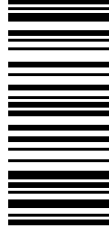
**PACKING LIST ENCLOSED**

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

**SHIP TO:**  
4145301370  
LAURA LANE  
634 E CONWAY ST  
**MILWAUKEE WI 53207**

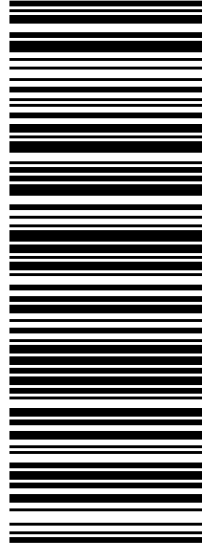


**WI 531 9-50**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9179 2906



BILLING: 3RD PARTY



Reference No.1: 76875037  
Reference No.2: 75990507;BASI16-0178;1  
XOL 25.10.20 NV/IS ZLOA 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75990507

BASI16-0178

Date: 1/5/2026

675716410681

Zone: PM3

Stk Loc: DH29-01C

Carton Qty:1

PL #: B20260106000052FC004

ID: 60211232

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



# PACKING LIST

PURCHASE ORDER



00847007477906

**SHIP TO:**

Bruce Billings  
1673 FISH HATCHERY RD  
GRANTS PASS, OR 975279536  
707-834-4010  
pkneedham@centurylink.net

**SOLD TO:**

Patti Needham  
1673 FISH HATCHERY RD  
GRANTS PASS, OR 975279536  
707-834-4010  
pkneedham99@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007477906	1254345338	01/02/2026		UPS Ground

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

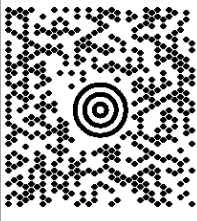
**PACKING LIST ENCLOSED**

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

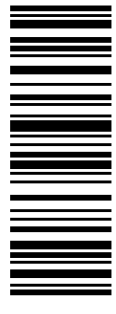
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
7078344010  
BRUCE BILLINGS  
1673 FISH HATCHERY RD  
**GRANTS PASS OR 97527-9536**

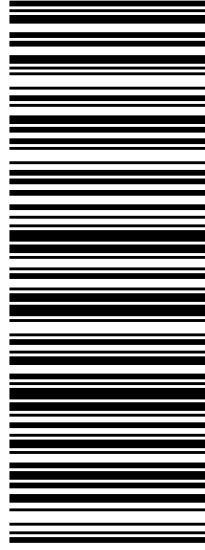


**OR 975 1-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0167 5261



BILLING: P/P



Reference No.1: 00847007477906  
Reference No.2: 75989732;CO16-375.1  
XGL 25.10.20 N/A#5 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75989732

CO16-375

Date: 1/2/2026

022164374285

Zone: PM3

Stk Loc: DC26-02C

Carton Qty:1

PL #: B20260106000052FC004

ID: 60211266

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



# PACKING LIST

## PURCHASE ORDER



00847007652192

**SHIP TO:**

Shibu Kunneth  
1612 ALAN CT  
NAPERVILLE, IL 605649659  
630-820-8805  
skunneth@yahoo.com

**SOLD TO:**

Shibu Kunneth  
1612 ALAN CT  
NAPERVILLE, IL 605649659  
630-820-8805  
skunneth@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007652192	1255039721	01/05/2026		UPS Ground

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

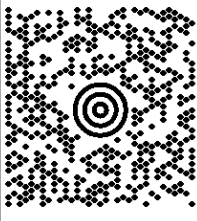
**PACKING LIST ENCLOSED**

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

**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
6308208805  
SHIBU KUNNETH  
1612 ALAN CT  
**NAPERVILLE IL 60564-9659**

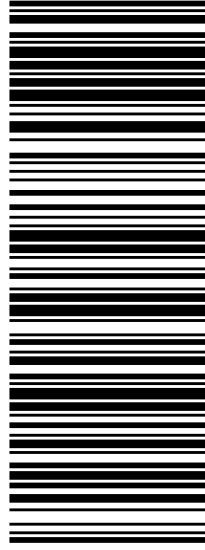


**IL 603 9-03**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1170 8877



BILLING: P/P



Reference No.1: 00847007652192  
Reference No.2: 75990306;CO16-375-1  
XGLE 25;10;20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75990306

CO16-375

Date: 1/5/2026

022164374285

Zone: PM3

Stk Loc: DC26-02C

Carton Qty:1

PL #: B20260106000052FC004

ID: 60211267

Shipping Instruction:  
Schedule Ship Date: 1/7/2026



# PACKING LIST

## PURCHASE ORDER



00847007688342

**SHIP TO:**

Gretchen Vurbef  
5063 CIARDI CT  
CARLSBAD, CA 920083859  
619-518-5381  
gvurbef@gmail.com

**SOLD TO:**

Gretchen Vurbef  
5063 Ciardi Court  
Carlsbad, CA 92008  
760-602-1266  
gvurbef@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007688342	1255197636	01/05/2026		UPS Ground

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

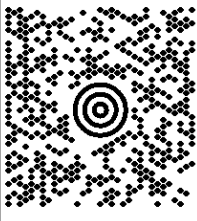
**PACKING LIST ENCLOSED**

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

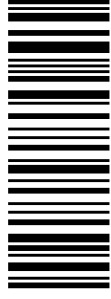
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
6195185381  
GRETCHEN VURBEFF  
5063 CIARDI CT  
**CARLSBAD CA 92008-3859**

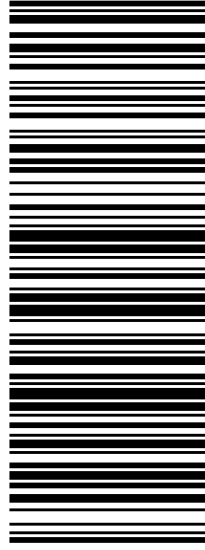


**CA 919 7-08**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3518 7476



BILLING: P/P



Reference No.1: 00847007688342  
Reference No.2: 75993130;CO16-375-1  
XGL 25.10.20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75993130

CO16-375

Date: 1/5/2026

022164374285

Zone: PM3

Stk Loc: DC26-02C

Carton Qty:1

PL #: B20260106000052FC004

ID: 60211268

Shipping Instruction:  
Schedule Ship Date: 1/7/2026

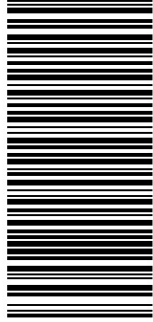


# PACKING LIST ENCLOSED

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

TO:  
Brie Moore  
1100 Ind Trl Lil Rd Apt 2224  
Norcross, GA 30093

CUST REF: TNP261050303



FedEx  
Ground



125402509241326-259492620

FedEx Tracking ID# 3974 6895 3327  
9631 0913 5 (000 000 0000) 8 00 3974 6895 3327



ADDRESS SERVICE REQUESTED

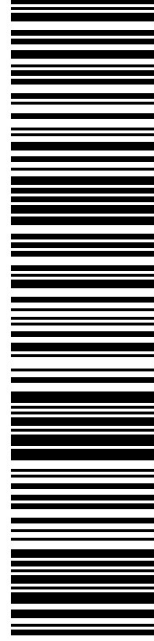
USPS DELIVER TO:

Brie Moore  
1100 Ind Trl Lil Rd Apt 2224

Norcross, GA 30093

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1838 32

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 75990848

Date: 1/5/2026

Zone: PM3

Stk Loc: DC36-04C

Carton Qty:1

PL #: B20260106000052FC004

ID: 60211281

**FEG**

ID10-2471

022164519860

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