



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Karen Yager

Ship To:
Karen Yager 1715 Owego Tpke Honesdale, PA 18431 6317363050

Customer Order #: WK13050852 Purchase Order #: 76975454 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322580347	322580347	84 in. x 90 in. Heated Microlight to Berber Ivory Queen Blanket	1

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 76975454
Customer Order #: WK13050852
Customer Name: Karen Yager

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322580347	84 in. x 90 in. Heated Microlight to Berber Ivory Queen Blanket	1	

Reason Code Options:

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

PACKING LIST ENCLOSED

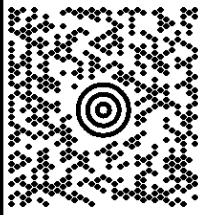
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

10 LBS

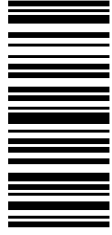
1 OF 1

DWT: 18,14,8

SHIP TO:
6317363050
KAREN YAGER
1715 OWEGO TPKE
HONESDALE PA 18431

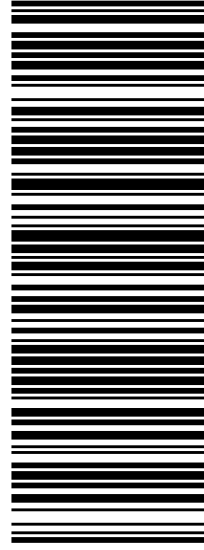


PA 185 9-12



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9553 1967



BILLING: 3RD PARTY



Reference No.1: 76975454
Reference No.2: 75994287;BR54-0652;1
XGLE 25.10.20 NV/IS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75994287

BR54-0652

Date: 1/6/2026

675716781781

Zone: PM1

Stk Loc: CD24-01A

Carton Qty:1

PL #: B20260106080052FC002

ID: 60215135

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



PACKING LIST

PURCHASE ORDER



00847007697545

SHIP TO:

Jing Mei Huang
2 MERCER AVE
DIX HILLS, NY 11746
917-254-0531
jmhuang16@gmail.com

SOLD TO:

Jing Mei Huang
2 MERCER AVE
DIX HILLS, NY 117466423
917-254-0531
jmhuang16@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007697545	1255231286	01/06/2026		UPS Ground

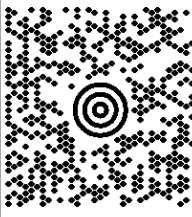
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

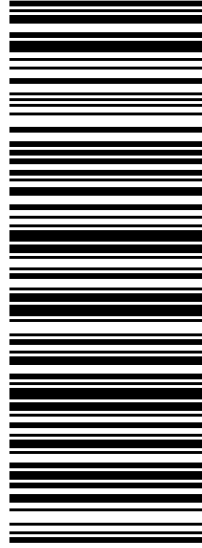
SHIP TO:
9172540531
JING MEI HUANG
2 MERCER AVE
DIX HILLS NY 11746-6423



NY 118 9-03

UPS GROUND

TRACKING #: 1Z 843 71E 03 2530 7533



BILLING: P/P



Reference No.1: 00847007697545
Reference No.2: 75994282;CO16-374;1
XGLE25;10;20 NW45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75994282

CO16-374

Date: 1/6/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260106080052FC002

ID: 60215138

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



PACKING LIST

PURCHASE ORDER



00847007699259

SHIP TO:

Amandeep Brar
5500 E 130TH DR
THORNTON, CO 802412363
720-415-6377
Papermoneystuff@gmail.com

SOLD TO:

Amandeep Brar
5500 E 130TH DR
THORNTON, CO 802412363
720-415-6377
papermoneystuff@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007699259	1255247628	01/06/2026		UPS Ground

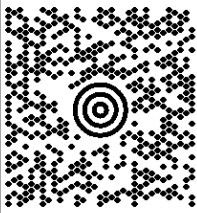
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

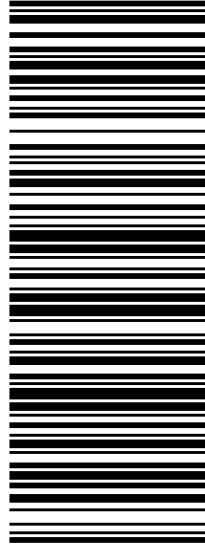
SHIP TO:
7204156377
AMIANDEEP BRAR
5500 E 130TH DR
THORNTON CO 80241-2363



CO 801 9-03

UPS GROUND

TRACKING #: 1Z 843 71E 03 1663 7319



BILLING: P/P



Reference No.1: 00847007699259
Reference No.2: 75994436;CO16-374.1
XGL 25.10.20 NW45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75994436

CO16-374

Date: 1/6/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260106080052FC002

ID: 60215139

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



PACKING LIST

PURCHASE ORDER



00847007696591

SHIP TO:

Barbara Metcalf
1100 SAN PABLO AVE
APT 209
ALBANY, CA 947062256
508-272-1095
belmontmetcalfs@gmail.com

SOLD TO:

Chris Metcalf
165 TREMONT ST
UNIT 202
BOSTON, MA 021111153
508-272-1095
chris.d.metcalf@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007696591	1255213101	01/06/2026		UPS Ground

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

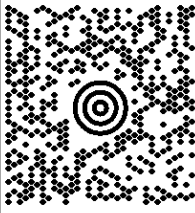
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5082721095
BARBARA METCALF
APT 209
1100 SAN PABLO AVE
ALBANY CA 94706-2256

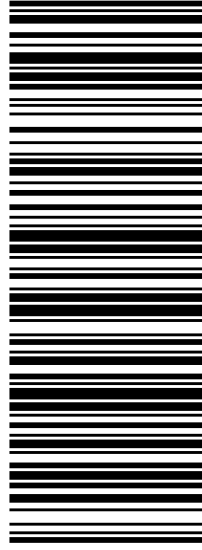


CA 948 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2039 7544



BILLING: P/P



Reference No.1: 00847007696591
Reference No.2: 75994118;CO16-372-1
XGL 25;10.20 N/AIS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75994118

CO16-372

Date: 1/6/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260106080052FC002

ID: 60215136

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



PACKING LIST

PURCHASE ORDER



00847007696591

SHIP TO:

Barbara Metcalf
1100 SAN PABLO AVE
APT 209
ALBANY, CA 947062256
508-272-1095
belmontmetcalfs@gmail.com

SOLD TO:

Chris Metcalf
165 TREMONT ST
UNIT 202
BOSTON, MA 021111153
508-272-1095
chris.d.metcalf@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007696591	1255213101	01/06/2026		UPS Ground

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

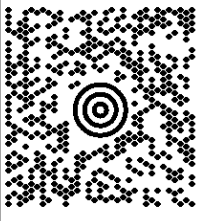
PACKING LIST ENCLOSED

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

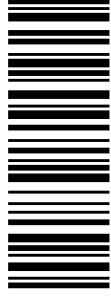
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5082721095
BARBARA METCALF
APT 209
1100 SAN PABLO AVE
ALBANY CA 94706-2256

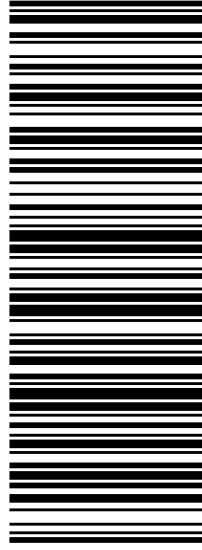


CA 948 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 3550 7558



BILLING: P/P



Reference No.1: 00847007696591
Reference No.2: 75994118;CO16-372-1
XGL 25;10;20 N/AIS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75994118

CO16-372

Date: 1/6/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260106080052FC002

ID: 60215137

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!

Ordered By:
Karen Moran Peterson

Ship To:
Karen Moran Peterson 1849 N 1850 East Road Watseka, IL 60970 2172600924

Customer Order #: WH20139372 Purchase Order #: 76972253 Date: 01/06/2026 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
335477603	335477603	800 Thread Count 6-Piece Ivory Cotton Blend Queen Sateen Sheet Set	1

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Options To Return

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

D Scan the QR Code



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****IMPORTANT****

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 #: 76972253
Customer Order #: WH20139372
Customer Name: Karen Moran Peterson

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	
	335477603	800 Thread Count 6-Piece Ivory Cotton Blend Queen Sateen Sheet Set	1	

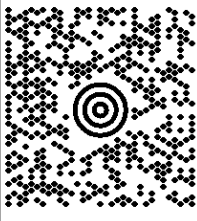
Reason Code Options:

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

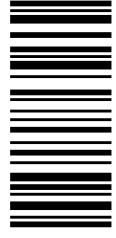
PACKING LIST ENCLOSED

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:
2172600924
KAREN MORAN PETERSON
1849 N 1850 EAST ROAD
WATSEKA IL 60970

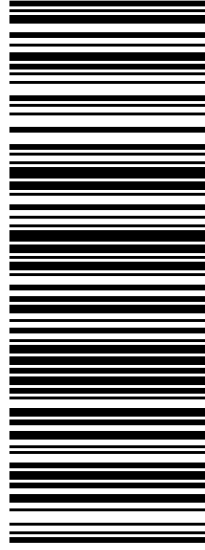


IL 609 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9965 7575



BILLING: 3RD PARTY



Reference No.1: 76972253
Reference No.2: 75994190:MPH20-0007-1
XGL 25.10.20 NV/AS 2/0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75994190 MPH20-0007
Date: 1/6/2026 086569971630
Zone: PM2
Stk Loc: CW53-05C
Carton Qty:1
PL #: B20260106080052FC004
ID: 60215144

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!

Ordered By:
Karen Moran Peterson

Ship To:
Karen Moran Peterson 1849 N 1850 East Road Watseka, IL 60970 2172600924

Customer Order #: WH20139372 Purchase Order #: 76972253 Date: 01/06/2026 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
335477603	335477603	800 Thread Count 6-Piece Ivory Cotton Blend Queen Sateen Sheet Set	1

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PO #: 76972253
Customer Order #: WH20139372
Customer Name: Karen Moran Peterson

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	
	335477603	800 Thread Count 6-Piece Ivory Cotton Blend Queen Sateen Sheet Set	1	

Reason Code Options:

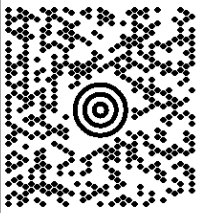
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- 09 = Damage Merchandise
- 12 = Late Delivery
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PACKING LIST ENCLOSED

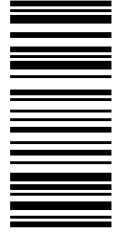
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
2172600924
KAREN MORAN PETERSON
1849 N 1850 EAST ROAD
WATSEKA IL 60970

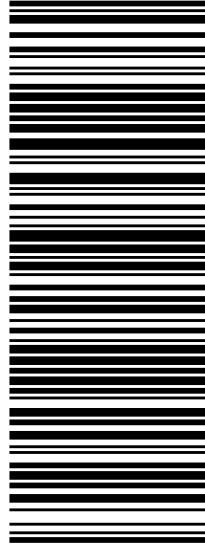


IL 609 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9280 2358



BILLING: 3RD PARTY



Reference No.1: 76972253
Reference No.2: 75994190;MP13-5879-1
XGL 25.10.20 NV/RS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75994190 MP13-5879
Date: 1/6/2026 086569030580
Zone: PM2
Stk Loc: CW48-05C
Carton Qty:1
PL #: B20260106080052FC004
ID: 60215142

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!

Ordered By:
Christie Theriot

Ship To:
Christie Theriot 322 Steele Blvd. Apt 5 Apt. 5 Baton Rouge, LA 70806 2254473786

Customer Order #: WN45547074 Purchase Order #: 76969657 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
330551008	330551008	Big Bundle 12-Piece Silver 100% Cotton Bath Towel Set	1

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- D Scan the QR Code**



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PO #: 76969657
Customer Order #: WN45547074
Customer Name: Christie Theriot

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	330551008	Big Bundle 12-Piece Silver 100% Cotton Bath Towel Set	1	

Reason Code Options:

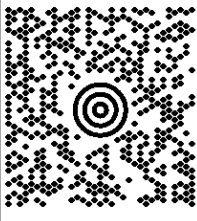
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

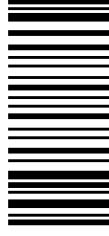
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 14,10,8

SHIP TO:
2254473786
CHRISTIE THERIOT
APT. 5
BATON ROUGE LA 70806



LA 708 9-88



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9712 4984



BILLING: 3RD PARTY



Reference No.1: 76969657
Reference No.2: 75994117;5DS73-0261.1
XGL 25.10.20 NVAIS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75994117

5DS73-0261

Date: 1/6/2026

022164144673

Zone: PM3

Stk Loc: DC48-02A

Carton Qty:1

PL #: B20260106080052FC003

ID: 60215133

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: 4.00 LB
CAD: 259492620FAP2208
DIMMED: 12 X 10 X 4 IN
BILL SENDER

TO Jada Gordon

3409 N SERVICE RD
APT 208

OKLAHOMA CITY OK 73160

14057233577

INV: 75994100;MPE20-772,1
PO: DEPT:

REF: TNP261060643

(US)

58HJ3/A83/59F2



FedEx
Ground

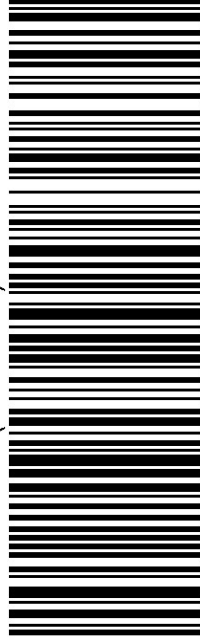


Z54025092401uv

TRK# 8876 6724 6340

73160

9632 0019 6 (000 000 0000) 0 00 8876 6724 6340



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75994100

MPE20-772

Date: 1/6/2026

086569148193

Zone: Zone_1

Stk Loc: BH38-02A

Carton Qty:1

PL #: B20260106080052FC001

ID: 60215143

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

PACKING LIST ENCLOSED

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

SHIP DATE: 07JAN26
ACTWGT: 13.00 LB
CAD: 259492620FAP2208
DIMMED: 17 X 13 X 7 IN
BILL SENDER

TO Dayna Gillispie

1308 NORWOOD RD

Niles MI 49120

12692408610

INV: 75994450;ID10-2439;1

(US)

REF: TNP261060776

PO: DEPT:



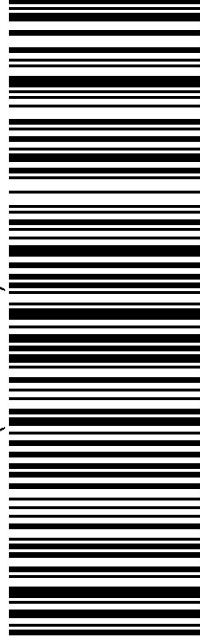
FedEx
Home Delivery



TRK# 8876 6724 7092

49120

9632 0804 0 (000 000 0000) 0 00 8876 6724 7092



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75994450

ID10-2439

Date: 1/6/2026

022164412772

Zone: Zone_1

Stk Loc: BN54-01A

Carton Qty:1

PL #: B20260106080052FC001

ID: 60215141

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

PACKING LIST ENCLOSED

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

SHIP DATE: 07JAN26
ACTWTG: 14.00LB
CAD: 259492620FAP02208
DIMMED: 22 X 19 X 12 IN
BILL SENDER

TO: Mariela Perez

803 Minneola Rd

Dodge City KS 67801

16206825655

INV: 75994099>ID10-2271,1

(US)

REF: TNP261050C21

PO: DEPT:



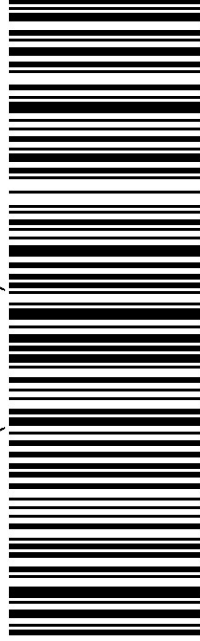
FedEx
Home Delivery



TRK# 8876 6724 8272

67801

9632 0804 0 (000 000 0000) 0 00 8876 6724 8272



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75994099

ID10-2271

Date: 1/5/2026

022164322026

Zone: Zone_1

Stk Loc: BS34-03A

Carton Qty:1

PL #: B20260106080052FC001

ID: 60215140

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:

Kim Crock

Ship To:

Kim Crock
1394 Shiloh Road

Woodland, PA 16881
8145534487

Customer Order #: WK13052232
Purchase Order #: 76977293
Date: 01/06/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
330403662	330403662	Tunbridge 3-Piece Red/Black King/Cal King Print Sherpa Comforter Set	1

Return Policy Basics

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

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

Options To Return

A Take it to your nearest Home Depot Store.

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

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

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

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

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

D Scan the QR Code



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

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

****IMPORTANT****

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

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



PO #: 76977293
Customer Order #: WK13052232
Customer Name: Kim Crock

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	330403662	Tunbridge 3-Piece Red/Black King/Cal King Print Sherpa Comforter Set	1	

Reason Code Options:

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

PACKING LIST ENCLOSED

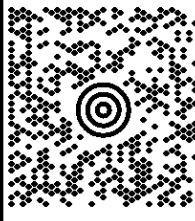
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

13 LBS

1 OF 1

DWT: 20,12,12

SHIP TO:
8145534487
KIM CROCK
1394 SHILOH ROAD
WOODLAND PA 16881



PA 168 0-20



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9222 8167



BILLING: 3RD PARTY



Reference No.1: 76977293
Reference No.2: 75994434;WR10-3858;1
XGL 25.10.20 NV/IS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75994434

WR10-3858

Date: 1/6/2026

022164193305

Zone: Zone_1

Stk Loc: CQ61-03A

Carton Qty:1

PL #: B20260106080052FC001

ID: 60215146

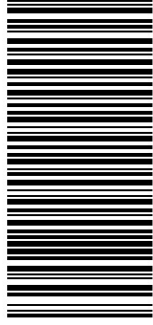
Shipping Instruction:
Schedule Ship Date: 1/7/2026

PACKING LIST ENCLOSED

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

To:
yanc marcus
31050 LA HIGHWAY 16
Apt 1224
DENHAM SPRINGS, LA 70726

CUST REF: TNP261060339



125402509241326-259492620

FedEx Tracking ID# 3974 8096 0948
9631 0913 5 (000 000 0000) 8 00 3974 8096 0948



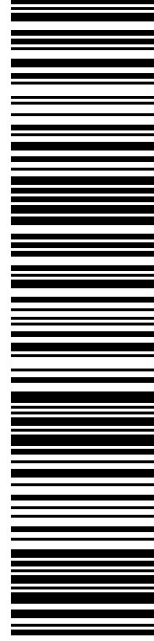
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:

yanc marcus
31050 LA HIGHWAY 16
Apt 1224
DENHAM SPRINGS, LA 70726

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1841 67

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75994101

SHET20-173

Date: 1/6/2026

675716325619

Zone: Zone_1

Stk Loc: CY33-05E

Carton Qty:1

PL #: B20260106080052FC001

ID: 60215145

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