

Date: 1/7/2026 **Time:** 12:01 AM **Print Sort:** Bin Location
Total Orders: 135 **Total Cartons:** 2 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260107000052
Zone: GPNFC **Total Item Qty:** 178 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/7/2026
Lift Type: **Rework:** N **Expedite:** True

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

Consolidated: No

Pick List No.: B20260107000052FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP72-3605	Ethan 20 in. x 30 in. Grey Tufted Cotton Rectangle Bath Rug				SD2	ZD14-04A	2
MP72-7332	Ethan 20 in. x 30 in. White Tufted Cotton Rectangle Bath Rug				SD2	ZA20-05A	2



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Patricia Caporal

Ship To:
Patricia Caporal 1608 Fellowship Sq Reston, VA 20190 7326900420

Customer Order #: WK13078864 Purchase Order #: 77629123 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322209309	322209309	Ethan 20 in. x 30 in. Grey Tufted Cotton Rectangle Bath Rug	2

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 77629123
Customer Order #: WK13078864
Customer Name: Patricia Caporal

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322209309	Ethan 20 in. x 30 in. Grey Tufted Cotton Rectangle Bath Rug	2	

Reason Code Options:

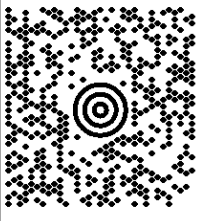
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

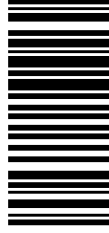
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 17,12,5

SHIP TO:
7326900420
PATRICIA CAPORAL
1608 FELLOWSHIP SQ
RESTON VA 20190

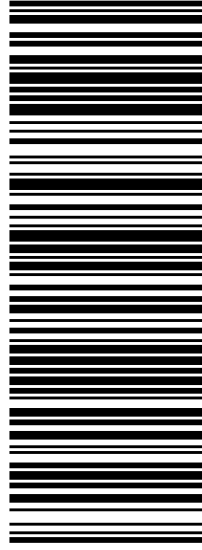


VA 220 9-72



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9564 8289



BILLING: 3RD PARTY



Reference No.1: 77629123
Reference No.2: 75995849;MP72-3605;2
XSL 25.10.20 N/A;S 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75995849

MP72-3605

Date: 1/6/2026

675716841133

Zone: GPNFC

Stk Loc: ZD14-04A

Carton Qty:2

PL #: B20260107000052FC003

ID: 60220363/60220364

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:

Robyn Brockmeier

Ship To:

Robyn Brockmeier
1380 Remington Oaks Ter

Fenton, MO 63026
3142210864

Customer Order #: WH20195595
Purchase Order #: 77677755
Date: 01/06/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322209298	322209298	Ethan 20 in. x 30 in. White Tufted Cotton Rectangle Bath Rug	2
322209303	322209303	Ethan 24 in. x 72 in. White Tufted Cotton Runner Bath Rug	1

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- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- 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 #: 77677755
Customer Order #: WH20195595
Customer Name: Robyn Brockmeier

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322209298	Ethan 20 in. x 30 in. White Tufted Cotton Rectangle Bath Rug	2	
	322209303	Ethan 24 in. x 72 in. White Tufted Cotton Runner Bath Rug	1	

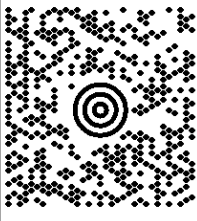
Reason Code Options:

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

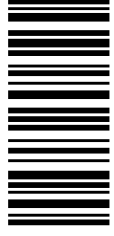
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **6 LBS** **1 OF 1**
1-800-430-3376 DWT: 17,12,5
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
3142210864
ROBYN BROCKMEIER
1380 REMINGTON OAKS TER
FENTON MO 63026

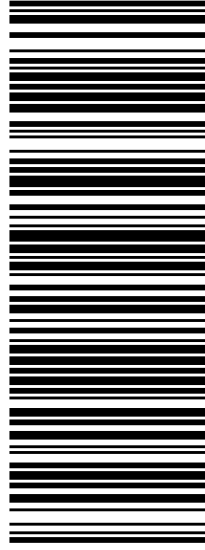


MO 630 9-12



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9061 4323



BILLING: 3RD PARTY



Reference No.1: 77677755
Reference No.2: 75997318;MP72-7332;2
XGLE.25.10.20 N/A/B 2.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75997318

MP72-7332

Date: 1/6/2026

086569456564

Zone: GPNFC

Stk Loc: ZA20-05A

Carton Qty:2

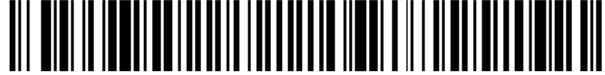
PL #: B20260107000052FC003

ID: 60220370/60220371

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

Date: 1/7/2026 **Time:** 12:01 AM **Print Sort:** Bin Location
Total Orders: 135 **Total Cartons:** 31 **Total Pick Labels:** 31
Picker: **Pick Date:** **Batch No.:** B20260107000052
Zone: PM1 **Total Item Qty:** 178 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/7/2026
Lift Type: **Rework:** N **Expedite:** True

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260107000052FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
ID16-2318	Dream Puff 15 in. Queen White Overfilled Down Alternative Mattress Pad				SD2	CD26-01A	1
MP20-6425	800 Thread Count 6-Piece White Cotton Blend Queen Sateen Sheet Set				SD2	CJ26-01C	1
CO16-374	OF PLUSH WATERPROOF6552100				SD2	CJ26-03C	13
MP50-2830	Marselle Grey Faux Fur Throw Blanket				SD2	CJ49-03C	1
BAS116-0327	All Natural Medium Standard Cotton Percale Quilted Full Mattress Pad				SD2	CD22-05A	1
CO16-372	OF PLUSH WATERPROOF6552100				SD2	CD47-05C	7
BAS116-0329	All Natural Medium Standard Cotton Percale Quilted King Mattress Pad				SD2	CJ47-05C	2
MPE20-770	100% polyester Satin 6pcs Sheet Set				SD2	CJ42-05C	3
WR20-1794	Cotton Flannel 4-Piece Green Plaid King Sheet Set				SD2	CJ42-05A	2



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Delora Wiggins

Ship To:
Dixie Heiss 3503 5Th Ave Chattanooga, TN 37407 4236057022

Customer Order #: WH20180447 Purchase Order #: 77648121 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

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

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

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



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****IMPORTANT****

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PO #: 77648121
Customer Order #: WH20180447
Customer Name: Dixie Heiss

Return Form - Please detach and return with items

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

Reason Code Options:

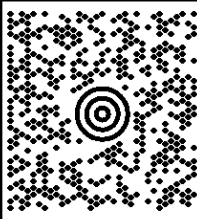
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**
DWT: 18,12,6

SHIP TO:
4236057022
DIXIE HEISS
3503 5TH AVE
CHATTANOOGA TN 37407

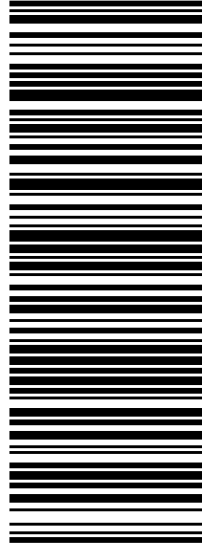


TN 374 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9529 5491



BILLING: 3RD PARTY



Reference No.1: 77648121
Reference No.2: 75996363;ID16-2318;1
XGL 25;10;20 NVAS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75996363

ID16-2318

Date: 1/6/2026

022164363814

Zone: PM1

Stk Loc: CD26-01A

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220459

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:
Bethany Bridge

Ship To:
Bethany Bridge
176 Maple Ave

Wellsville, NY 14895
8142039919

Customer Order #: WK13103952
Purchase Order #: 77682420
Date: 01/06/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
308346865	308346865	Harmony Plush Deep Pocket Waterproof Polyester Queen Mattress Pad	1
335477591	335477591	800 Thread Count 6-Piece White Cotton Blend Queen Sateen Sheet Set	1

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- Return all items using the original packaging, if available.
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Options To Return

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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 #: 77682420
Customer Order #: WK13103952
Customer Name: Bethany Bridge

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	
	335477591	800 Thread Count 6-Piece White Cotton Blend Queen Sateen Sheet Set	1	

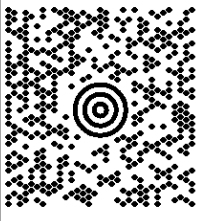
Reason Code Options:

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

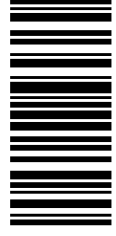
PACKING LIST ENCLOSED

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:
8142039919
BETHANY BRIDGE
176 MAPLE AVE
WELLSVILLE NY 14895

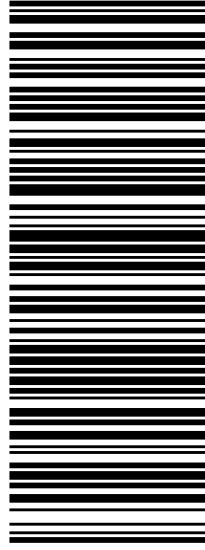


NY 148 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9119 4731



BILLING: 3RD PARTY



Reference No.1: 77682420
Reference No.2: 75997501:MP20-6425:1
XGLE 25.10.20 NZHS 2.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75997501

MP20-6425

Date: 1/6/2026

086569235473

Zone: PM1

Stk Loc: CJ26-01C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220481

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



PACKING LIST

PURCHASE ORDER



00847007714684

SHIP TO:

Alex Bellen
1964 COLD CREEK CIR
MOUNT SHASTA, CA 960679241
541-944-0834
awb.buncom@gmail.com

SOLD TO:

Alex Bellen
1964 COLD CREEK CIR
MOUNT SHASTA, CA 960679241
541-944-0834
awb.buncom@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007714684	1255314300	01/06/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	3	OF PLUSH WATERPROOF6552100

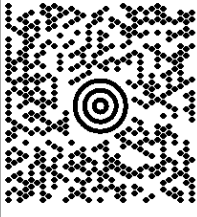
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5419440834
ALEX BELLEN
1964 COLD CREEK CIR
MOUNT SHASTA CA 96067-9241

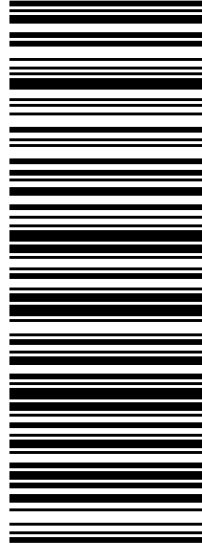


CA 960 1-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2578 7579



BILLING: P/P



Reference No.1: 00847007714684
Reference No.2: 75995797;CO16-374.1
XGL 25.10.20 NW45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75995707

CO16-374

Date: 1/6/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220435

Shipping Instruction:
Schedule Ship Date: 1/8/2026



PACKING LIST

PURCHASE ORDER



00847007714684

SHIP TO:

Alex Bellen
1964 COLD CREEK CIR
MOUNT SHASTA, CA 960679241
541-944-0834
awb.buncom@gmail.com

SOLD TO:

Alex Bellen
1964 COLD CREEK CIR
MOUNT SHASTA, CA 960679241
541-944-0834
awb.buncom@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007714684	1255314300	01/06/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	3	OF PLUSH WATERPROOF6552100

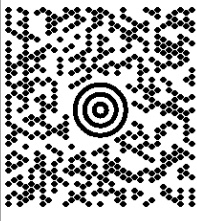
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5419440834
ALEX BELLEN
1964 COLD CREEK CIR
MOUNT SHASTA CA 96067-9241

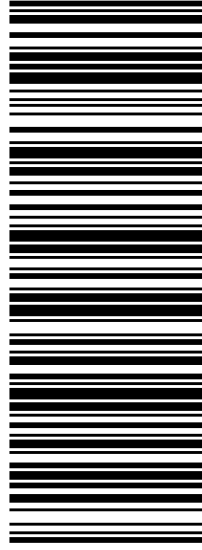


CA 960 1-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2095 7582



BILLING: P/P



Reference No.1: 00847007714684
Reference No.2: 75995797;CO16-374.1
XGL 25.10.20 NW45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75995707

CO16-374

Date: 1/6/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220436

Shipping Instruction:
Schedule Ship Date: 1/8/2026



PACKING LIST

PURCHASE ORDER



00847007717171

SHIP TO:

Madelyn Brooks
7086 HENDRICKSON RD
JUNEAU, AK 998017923
907-957-7448
maddiebrooks2019@gmail.com

SOLD TO:

Madelyn Brooks
PO BOX 34499
JUNEAU, AK 998034499
907-957-7448
maddiebrooks2019@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007717171	1255324641	01/06/2026		UPS 2nd Day Air

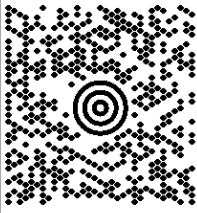
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

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:
9079577448
MADELYN BROOKS
7086 HENDRICKSON RD
JUNEAU AK 99801-7923



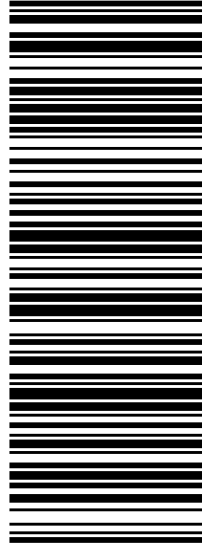
AK 996 2-01



UPS 2ND DAY AIR

TRACKING #: 1Z 843 71E 02 0741 5345

2



BILLING: P/P



Reference No.1: 00847007717171
Reference No.2: 75995844;CO16-374.1
XGL 25.10.20 NW45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UP2

Order: 75995844

CO16-374

Date: 1/6/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220437

Shipping Instruction:
Schedule Ship Date: 1/8/2026



PACKING LIST

PURCHASE ORDER



00847007712852

SHIP TO:

Linda Zander
145 WOOD CREEK RD
BOULDER, MT 59632
406-459-9829
lindaloured@yahoo.com

SOLD TO:

Linda Zander
PO BOX 1017
BOULDER, MT 596321017
406-459-9829
lindaloured@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007712852	1255305389	01/06/2026		UPS Ground

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

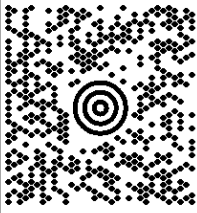
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
4064599829
LINDA ZANDER
145 WOOD CREEK RD
BOULDER MT 59632-7600

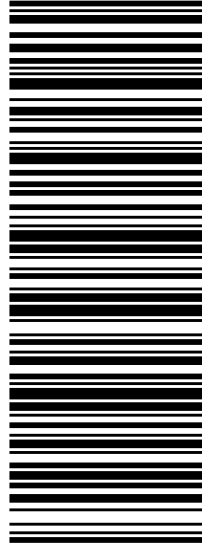


MT 596 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0097 1979



BILLING: P/P



Reference No.1: 00847007712852
Reference No.2: 75995517;CO16-374.1
XOLE 25.10.20 NW45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75995517

CO16-374

Date: 1/6/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220433

Shipping Instruction:
Schedule Ship Date: 1/8/2026



PACKING LIST

PURCHASE ORDER



00847007706442

SHIP TO:

Athena Warmenhoven
2390 SHELTER ISLAND DR
STE 215
SAN DIEGO, CA 921063129
619-922-0673
interiorsbyathena@gmail.com

SOLD TO:

Athena Labue
34373 WOLAHI RD
JULIAN, CA 920369517
619-922-0673
interiorsbyathena@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007706442	1255276013	01/06/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

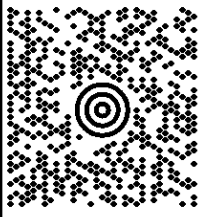
PACKING LIST ENCLOSED

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

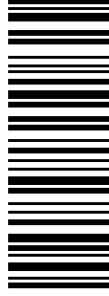
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
6199220673
ATHENA WARMENHOVEN
STE 215
2390 SHELTER ISLAND DR
SAN DIEGO CA 92106-3129



CA 921 9-17



UPS GROUND

TRACKING #: 1Z 843 71E 03 2658 7613



BILLING: P/P



Reference No.1: 00847007706442
Reference No.2: 75995143;CO16-374-1
XGL 25.10.20 NW45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75995143

CO16-374

Date: 1/6/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220431

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



PACKING LIST

PURCHASE ORDER



00847007706442

SHIP TO:

Athena Warmenhoven
2390 SHELTER ISLAND DR
STE 215
SAN DIEGO, CA 921063129
619-922-0673
interiorsbyathena@gmail.com

SOLD TO:

Athena Labue
34373 WOLAHI RD
JULIAN, CA 920369517
619-922-0673
interiorsbyathena@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007706442	1255276013	01/06/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

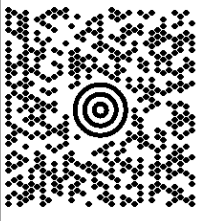
PACKING LIST ENCLOSED

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

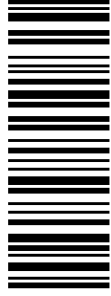
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
6199220673
ATHENA WARMENHOVEN
STE 215
2390 SHELTER ISLAND DR
SAN DIEGO CA 92106-3129

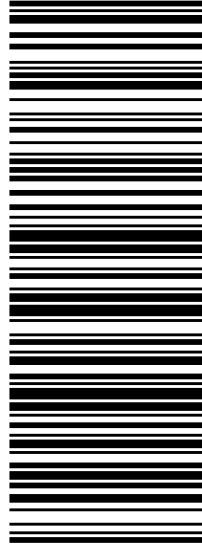


CA 921 9-17



UPS GROUND

TRACKING #: 1Z 843 71E 03 3239 7647



BILLING: P/P



Reference No.1: 00847007706442
Reference No.2: 75995143;CO16-374-1
XGL 25.10.20 NW45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75995143

CO16-374

Date: 1/6/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220432

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



PACKING LIST

PURCHASE ORDER



00847007731101

SHIP TO:

Iliana Abbo
19940 NE 22ND CT
MIAMI, FL 331801804
305-705-1372
iliana.vandam@gmail.com

SOLD TO:

Iliana Abbo
19940 NE 22ND CT
MIAMI, FL 331801804
954-991-0650
iliana.vandam@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007731101	1255387541	01/06/2026		UPS Ground

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

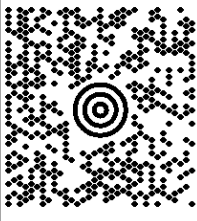
PACKING LIST ENCLOSED

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

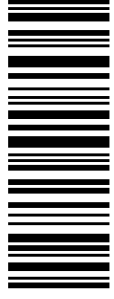
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
3057051372
ILIANA ABBO
19940 NE 22ND CT
MIAMI FL 33180-1804

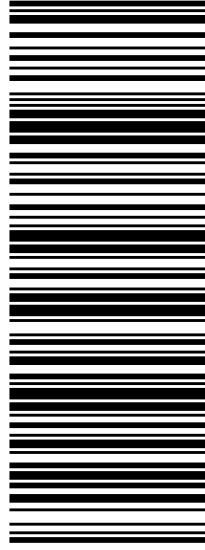


FL 331 5-44



UPS GROUND

TRACKING #: 1Z 843 71E 03 3743 7764



BILLING: P/P



Reference No.1: 00847007731101
Reference No.2: 75996949;CO16-374-1
XGLE 25.10.20 NW45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75996949

CO16-374

Date: 1/6/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220441

Shipping Instruction:
Schedule Ship Date: 1/8/2026



PACKING LIST

PURCHASE ORDER



00847007740712

SHIP TO:

Justin Jovic
4617 E GLENHAVEN DR
PHOENIX, AZ 850480106
480-344-4744
justinjovic@gmail.com

SOLD TO:

Justin Jovic
4617 E GLENHAVEN DR
PHOENIX, AZ 850480106
480-344-4744
justinjovic@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007740712	1255428728	01/06/2026		UPS Ground

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

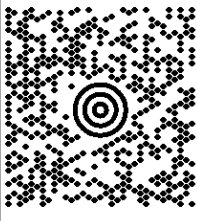
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
4803444744
JUSTIN JOVIC
4617 E GLENHAVEN DR
PHOENIX AZ 85048-0106

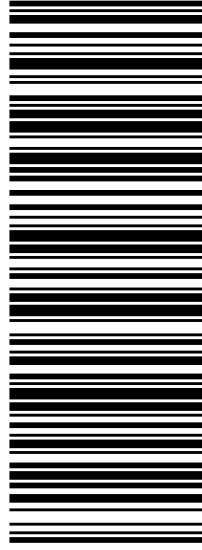


AZ 852 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 3298 7778



BILLING: P/P



Reference No.1: 00847007740712
Reference No.2: 75998013;CO16-374.1
XGL 25;10;20 NW45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75998013

CO16-374

Date: 1/6/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220442

Shipping Instruction:
Schedule Ship Date: 1/8/2026



PACKING LIST

PURCHASE ORDER



00847007728080

SHIP TO:

Kathy Castle
336 YOUNT AVE
STAUNTON, VA 244011682
540-448-5083
jrkathycastle@comcast.net

SOLD TO:

Kathy Castle
336 Yount Ave
Staunton, VA 244011682
540-851-0262
jrkathycastle@comcast.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007728080	1255373388	01/06/2026		UPS Ground

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

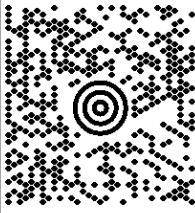
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5404485083
KATHY CASTLE
336 YOUNT AVE
STAUNTON VA 24401-1682

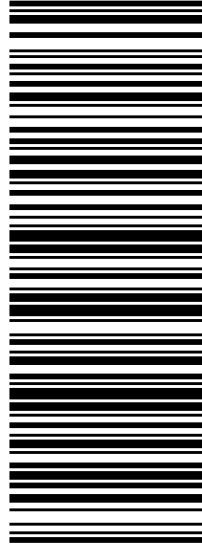


VA 244 9-20



UPS GROUND

TRACKING #: 1Z 843 71E 03 1925 4129



BILLING: P/P



Reference No.1: 00847007728080
Reference No.2: 75996688;CO16-374.1
XGL 25.10.20 NW45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75996688

CO16-374

Date: 1/6/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220440

Shipping Instruction:
Schedule Ship Date: 1/8/2026



PACKING LIST

PURCHASE ORDER



00847007721557

SHIP TO:

Sri Borra
2225 BARCELONA CT
WESTLAKE, TX 762622073
732-429-6679
borrasribhavani@gmail.com

SOLD TO:

Venkata J Atluri
825 GEORGES RD
NORTH BRUNSWICK, NJ 089023357
732-429-6679
borrasribhavani@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007721557	1255339701	01/06/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

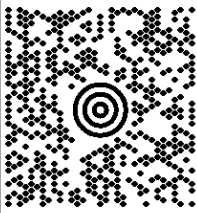
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

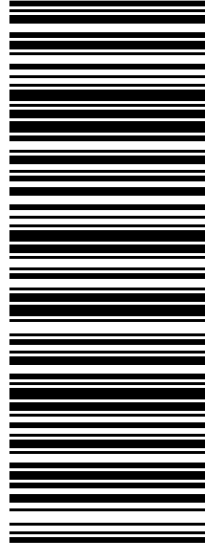
SHIP TO:
7324296679
SRI BORRA
2225 BARCELONA CT
WESTLAKE TX 76262-2073



TX 768 7-91


UPS GROUND

TRACKING #: 1Z 843 71E 03 2855 7786



BILLING: P/P



Reference No.1: 00847007721557
Reference No.2: 75996513;CO16-374.1
XGLE 25;10;20 NW45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75996513

CO16-374

Date: 1/6/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220438

Shipping Instruction:
Schedule Ship Date: 1/8/2026



PACKING LIST

PURCHASE ORDER



00847007721557

SHIP TO:

Sri Borra
2225 BARCELONA CT
WESTLAKE, TX 762622073
732-429-6679
borrasribhavani@gmail.com

SOLD TO:

Venkata J Atluri
825 GEORGES RD
NORTH BRUNSWICK, NJ 089023357
732-429-6679
borrasribhavani@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007721557	1255339701	01/06/2026		UPS Ground

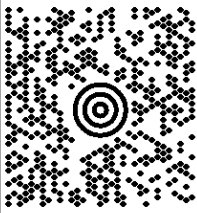
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

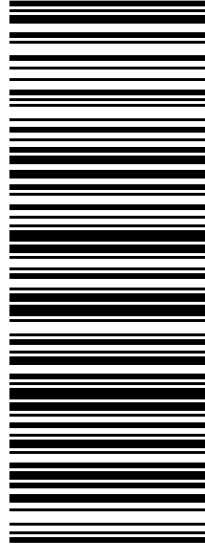
SHIP TO:
7324296679
SRI BORRA
2225 BARCELONA CT
WESTLAKE TX 76262-2073



TX 768 7-91

UPS GROUND

TRACKING #: 1Z 843 71E 03 1227 6136



BILLING: P/P



Reference No.1: 00847007721557
Reference No.2: 75996513;CO16-374.1
XGLE 25.10.20 NW45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75996513

CO16-374

Date: 1/6/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220439

Shipping Instruction:
Schedule Ship Date: 1/8/2026



PACKING LIST

PURCHASE ORDER



00847007743568

SHIP TO:

David Smith
1126 S BLUEBIRD LN
MIDLOTHIAN, TX 760654911
405-641-9602
berlin98@hotmail.com

SOLD TO:

David Smith
1126 S BLUEBIRD LN
MIDLOTHIAN, TX 760654911
405-641-9602
berlin98@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007743568	1255439877	01/06/2026		UPS Ground

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

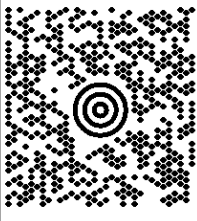
PACKING LIST ENCLOSED

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

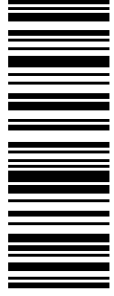
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
4056419602
DAVID SMITH
1126 S BLUEBIRD LN
MIDLOTHIAN TX 76065-4911

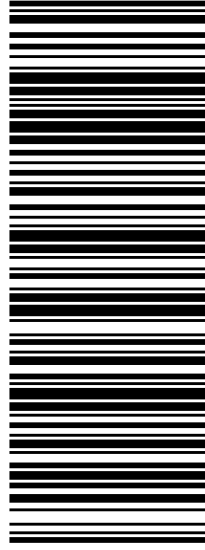


TX 759 7-79



UPS GROUND

TRACKING #: 1Z 843 71E 03 2414 7799



BILLING: P/P



Reference No.1: 00847007743568
Reference No.2: 75998602;CO16-374-1
XOL 25;10;20 NW45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75998602

CO16-374

Date: 1/6/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220443

Shipping Instruction:
Schedule Ship Date: 1/8/2026



PACKING LIST

PURCHASE ORDER



00847007714684

SHIP TO:

Alex Bellen
1964 COLD CREEK CIR
MOUNT SHASTA, CA 960679241
541-944-0834
awb.buncom@gmail.com

SOLD TO:

Alex Bellen
1964 COLD CREEK CIR
MOUNT SHASTA, CA 960679241
541-944-0834
awb.buncom@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007714684	1255314300	01/06/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	3	OF PLUSH WATERPROOF6552100

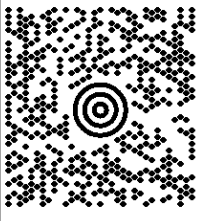
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5419440834
ALEX BELLEN
1964 COLD CREEK CIR
MOUNT SHASTA CA 96067-9241

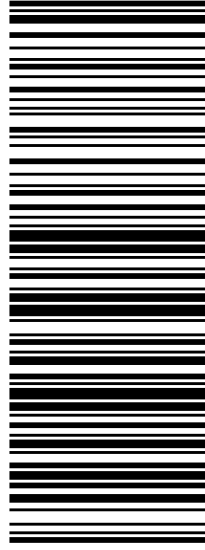


CA 960 1-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 3975 7807



BILLING: P/P



Reference No.1: 00847007714684
Reference No.2: 75995797;CO16-374.1
XGL 25.10.20 NW45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75995707

CO16-374

Date: 1/6/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220434

Shipping Instruction:
Schedule Ship Date: 1/8/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Carolyn Hoogkamp

Ship To:

Hunter Hoogkamp
2 Gold Street
Apt. 2807
New York, NY 10038
9179685358

Customer Order #: WK13094095
Purchase Order #: 77661890
Date: 01/06/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332761168	332761168	Marselle Grey Faux Fur Throw 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 #: 77661890
Customer Order #: WK13094095
Customer Name: Hunter Hoogkamp

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332761168	Marselle Grey Faux Fur Throw 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

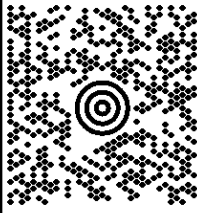
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

4 LBS

1 OF 1

DWT: 15.8,8

SHIP TO:
9179685358
HUNTER HOOGKAMP
APT. 2807
2 GOLD STREET
NEW YORK NY 10038

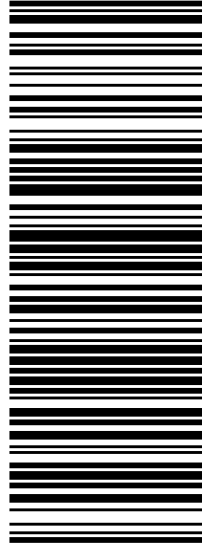


NY 102 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9122 6741



BILLING: 3RD PARTY



Reference No.1: 77661890
Reference No.2: 75996817;MP50-2830;1
XOL 25.10.20 NV#5 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75996817

MP50-2830

Date: 1/6/2026

675716759681

Zone: PM1

Stk Loc: CJ49-03C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220484

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:
Fun Gobel

Ship To:
Fun Gobel 529 Maupas Ave Savannah, GA 31401 9123462329

Customer Order #: WH20202011 Purchase Order #: 77688979 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
315671809	315671809	All Natural Medium Standard Cotton Percale Quilted Full Mattress Pad	1

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 77688979
Customer Order #: WH20202011
Customer Name: Fun Gobel

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315671809	All Natural Medium Standard Cotton Percale Quilted Full Mattress Pad	1	

Reason Code Options:

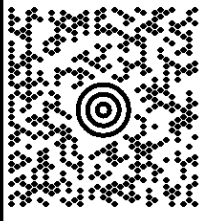
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

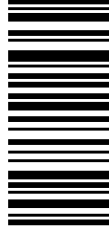
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
9123462329
FUN GOBEL
529 MAUPAS AVE
SAVANNAH GA 31401



GA 314 8-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9204 2750



BILLING: 3RD PARTY



Reference No.1: 77688979
Reference No.2: 75998370;BASI16-0327-1
XOLE 25.10.20 NV/RS Z0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75998370

BASI16-0327

Date: 1/6/2026

675716663421

Zone: PM1

Stk Loc: CD22-05A

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220389

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



PACKING LIST

PURCHASE ORDER



00847007719829

SHIP TO:

DAVID SHUDO
3350 BLUE RIDGE CT
WESTLAKE VILLAGE, CA 913623521
213-200-5008
dtshudo@gmail.com

SOLD TO:

David Shudo
3350 Blue Ridge Ct
Westlake Village, CA 913623521
213-200-5008
dtshudo@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007719829	1255345643	01/06/2026		UPS Ground

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

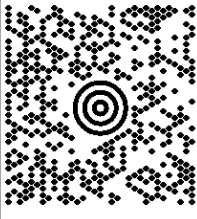
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2132005008
DAVID SHUDO
3350 BLUE RIDGE CT
WESTLAKE VILLAGE CA 91362-3521

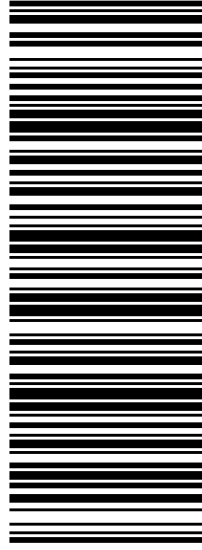


CA 913 2-30



UPS GROUND

TRACKING #: 1Z 843 71E 03 2455 7702



BILLING: P/P



Reference No.1: 00847007719829
Reference No.2: 75996519;CO16-372-1
XGLE 25.10.20 N/AIS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75996519

CO16-372

Date: 1/6/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220415

Shipping Instruction:
Schedule Ship Date: 1/8/2026



PACKING LIST

PURCHASE ORDER



00847007691622

SHIP TO:

Gianna Wilson
6452 CORMORANT CIR
ROCKLIN, CA 957655804
408-691-5332
giannacarmela@gmail.com

SOLD TO:

Gianna Wilson
6452 CORMORANT CIR
ROCKLIN, CA 957655804
408-691-5332
giannacarmela@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007691622	1255210541	01/06/2026		UPS Ground

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

PACKING LIST ENCLOSED

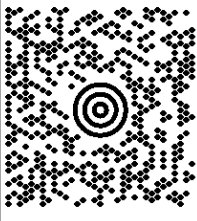
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

DWT: 16,12,6

1 OF 1

SHIP TO:
4086915332
GIANNA WILSON
6452 CORMORANT CIR
ROCKLIN CA 95765-5804

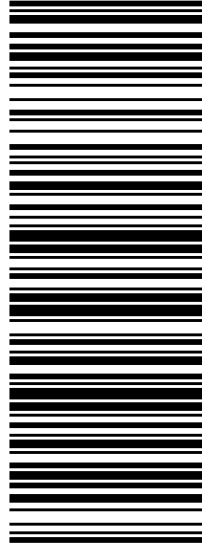


CA 956 0-06



UPS GROUND

TRACKING #: 1Z 843 71E 03 1563 3468



BILLING: P/P



Reference No.1: 00847007691622
Reference No.2: 75996061;CO16-372;1
XOL 25.10.20 N/AIS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75996061

CO16-372

Date: 1/6/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220412

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



PACKING LIST

PURCHASE ORDER



00847007724068

SHIP TO:

James Campbell
19321 90TH AVENUE CT E
GRAHAM, WA 983386497
405-208-3915
jrcampbell7@hotmail.com

SOLD TO:

James Campbell
19321 90TH AVENUE CT E
GRAHAM, WA 983386497
405-208-3915
jrcampbell7@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007724068	1255342194	01/06/2026		UPS Ground

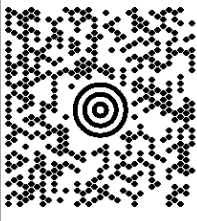
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

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:
4052083915
JAMES CAMPBELL
19321 90TH AVENUE CT E
GRAHAM WA 98338-6497

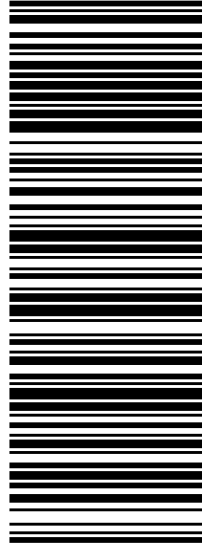


WA 984 7-46



UPS GROUND

TRACKING #: 1Z 843 71E 03 2639 7748



BILLING: P/P



Reference No.1: 00847007724068
Reference No.2: 75996351;CO16-372-1
XGL 25.10.20 N/AIS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75996351

CO16-372

Date: 1/6/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220414

Shipping Instruction:
Schedule Ship Date: 1/8/2026



PACKING LIST

PURCHASE ORDER



00847007722700

SHIP TO:

Russell Collins
5673 ARCTIC FOX DR
CARTERVILLE, IL 629183535
906-282-7140
rcollins0490@gmail.com

SOLD TO:

Russell Collins
5673 ARCTIC FOX DR
CARTERVILLE, IL 629183535
906-282-7140
Rcollins0490@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007722700	1255340966	01/06/2026		UPS Ground

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

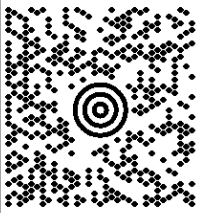
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9062827140
RUSSELL COLLINS
5673 ARCTIC FOX DR
CARTERVILLE IL 62918-3535

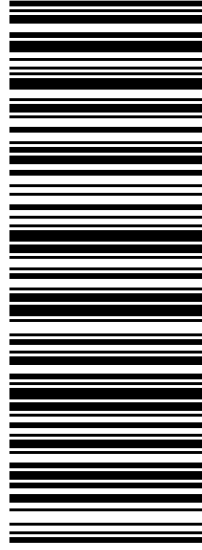


IL 629 0-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 0457 5079



BILLING: P/P



Reference No.1: 00847007722700
Reference No.2: 75996336;CO16-372-1
XGL 25.10.20 N/AIS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75996336

CO16-372

Date: 1/6/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220413

Shipping Instruction:
Schedule Ship Date: 1/8/2026



PACKING LIST

PURCHASE ORDER



00847007733353

SHIP TO:

Sophia Sun
900 CHESTNUT PL
NEWPORT BEACH, CA 926603226
206-251-8887
sophia0715@yahoo.com

SOLD TO:

Sophia Sun
PO BOX 12224
NEWPORT BEACH, CA 926585056
206-251-8887
sophia0715@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007733353	1255397631	01/06/2026		UPS Ground

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

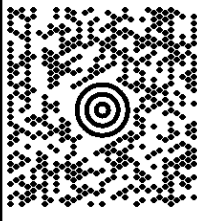
PACKING LIST ENCLOSED

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

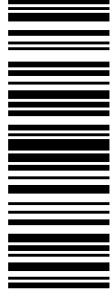
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2062518887
SOPHIA SUN
900 CHESTNUT PL
NEWPORT BEACH CA 92660-3226

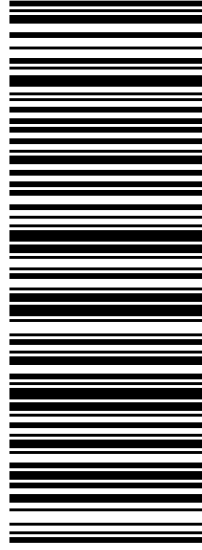


CA 926 9-09



UPS GROUND

TRACKING #: 1Z 843 71E 03 0024 0080



BILLING: P/P



Reference No.1: 00847007733353
Reference No.2: 75997061;CO16-372-1
XOL 25.10.20 N/AIS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75997061

CO16-372

Date: 1/6/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220416

Shipping Instruction:
Schedule Ship Date: 1/8/2026



PACKING LIST

PURCHASE ORDER



00847007734766

SHIP TO:

Cesco Curtis
266 HERLONG AVE
SAN JOSE, CA 951233532
408-375-4803
chesko247@gmail.com

SOLD TO:

Cesco Curtis
266 HERLONG AVE
SAN JOSE, CA 951233532
408-375-4803
chesko247@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007734766	1255402390	01/06/2026		UPS Ground

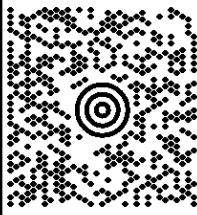
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100

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:
4083754803
CESCO CURTIS
266 HERLONG AVE
SAN JOSE CA 95123-3532

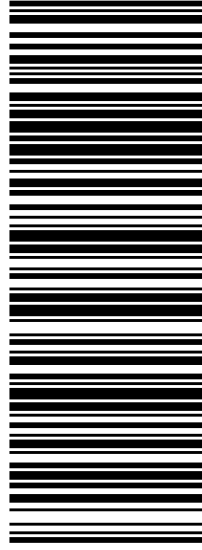


CA 951 9-08



UPS GROUND

TRACKING #: 1Z 843 71E 03 2190 7759



BILLING: P/P



Reference No.1: 00847007734766
Reference No.2: 75997176;CO16-372-1
XGL 25.10.20 NW4S 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75997176

CO16-372

Date: 1/6/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220417

Shipping Instruction:
Schedule Ship Date: 1/8/2026



PACKING LIST

PURCHASE ORDER



00847007734766

SHIP TO:

Cesco Curtis
266 HERLONG AVE
SAN JOSE, CA 951233532
408-375-4803
chesko247@gmail.com

SOLD TO:

Cesco Curtis
266 HERLONG AVE
SAN JOSE, CA 951233532
408-375-4803
chesko247@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007734766	1255402390	01/06/2026		UPS Ground

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

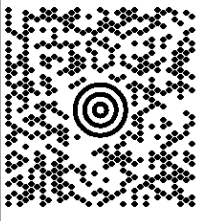
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
4083754803
CESCO CURTIS
266 HERLONG AVE
SAN JOSE CA 95123-3532

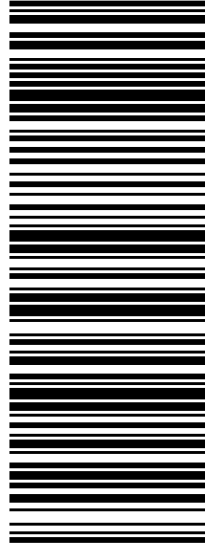


CA 951 9-08



UPS GROUND

TRACKING #: 1Z 843 71E 03 0602 4491



BILLING: P/P



Reference No.1: 00847007734766
Reference No.2: 75997176;CO16-372-1
XGL 25.10.20 N/AIS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75997176

CO16-372

Date: 1/6/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220418

Shipping Instruction:
Schedule Ship Date: 1/8/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Andrew Zimnoch

Ship To:
Andrew Zimnoch C/O THD Ship To Store #4102 400 Commerce Blvd Fairless Hills, PA 19030 2159431900

Customer Order #: WK13102340 Purchase Order #: 02571818 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
315671812	315671812	All Natural Medium Standard Cotton Percale Quilted King Mattress Pad	2

Return Policy Basics

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

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
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Options To Return

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



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****IMPORTANT****

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PO #: 02571818
Customer Order #: WK13102340
Customer Name: Andrew Zimnoch

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315671812	All Natural Medium Standard Cotton Percale Quilted King Mattress Pad	2	

Reason Code Options:

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

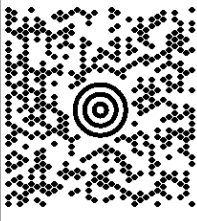
PACKING LIST ENCLOSED

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

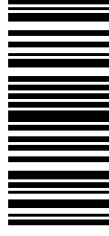
7 LBS **1 OF 1**

DWT: 18.9,9

SHIP TO:
2159431900
ANDREW ZIMNOCH
400 COMMERCE BLVD
C/O THD SHIP TO STORE #4102
FAIRLESS HILLS PA 19030

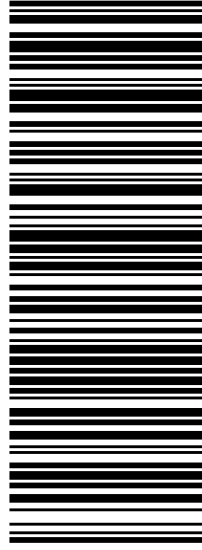


PA 190 9-16



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9730 4397



BILLING: 3RD PARTY



Reference No.1: 02571818
Reference No.2: 75997490;BASI16-0329-1
XGLE 25.10.20 NZ/IS ZLOA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75997490

BASI16-0329

Date: 1/6/2026

675716663469

Zone: PM1

Stk Loc: CJ47-05C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220390

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:
Andrew Zimnoch

Ship To:
Andrew Zimnoch C/O THD Ship To Store #4102 400 Commerce Blvd Fairless Hills, PA 19030 2159431900

Customer Order #: WK13102340 Purchase Order #: 02571818 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
315671812	315671812	All Natural Medium Standard Cotton Percale Quilted King Mattress Pad	2

Return Policy Basics

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

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A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



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****IMPORTANT****

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PO #: 02571818
Customer Order #: WK13102340
Customer Name: Andrew Zimnoch

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315671812	All Natural Medium Standard Cotton Percale Quilted King Mattress Pad	2	

Reason Code Options:

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

PACKING LIST ENCLOSED

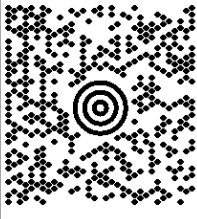
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

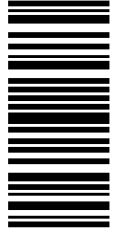
1 OF 1

DWT: 18.9,9

SHIP TO:
2159431900
ANDREW ZIMNOCH
400 COMMERCE BLVD
C/O THD SHIP TO STORE #4102
FAIRLESS HILLS PA 19030

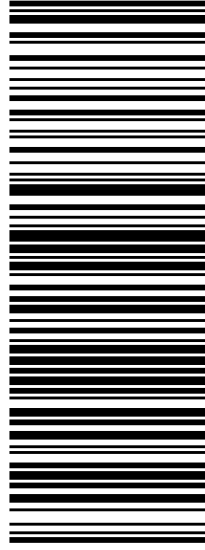


PA 190 9-16



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9738 3409



BILLING: 3RD PARTY



Reference No.1: 02571818
Reference No.2: 75997490;BASI16-0329-1
XGLE 25.10.20 NZ/IS Z0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75997490

BASI16-0329

Date: 1/6/2026

675716663469

Zone: PM1

Stk Loc: CJ47-05C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220391

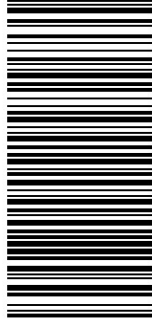
Shipping Instruction:
Schedule Ship Date: 1/7/2026

PACKING LIST ENCLOSED

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

To:
Barbara Collier
13055 Tanner Williams Rd
Mobile, AL 36608

CUST REF: TNP261060C6D



FedEx
Ground



125402509241326-259492620

FedEx Tracking ID# 3975 1130 2908
9631 0913 5 (000 000 0000) 8 00 3975 1130 2908



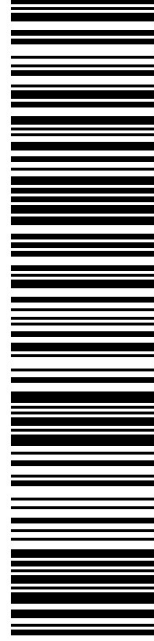
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Barbara Collier
13055 Tanner Williams Rd

Mobile, AL 36608

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1846 55

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 75996406

Date: 1/6/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220490

FEG

MPE20-770

086569148179

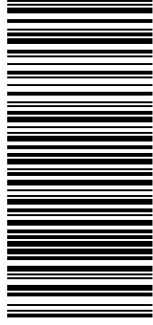
Shipping Instruction:
Schedule Ship Date: 1/7/2026

PACKING LIST ENCLOSED

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

TO:
Stephen Schroeder
118 Zerrcliff Ln
San Antonio, TX 78220

CUST REF: TNP261060ABB



125402509241326-259492620

FedEx Tracking ID# 3975 1130 4820
9631 0913 5 (000 000 0000) 8 00 3975 1130 4820



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Stephen Schroeder
118 Zerrcliff Ln

San Antonio, TX 78220

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1846 79

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 75995885

Date: 1/6/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220489

FEG

MPE20-770

086569148179

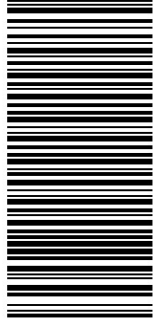
Shipping Instruction:
Schedule Ship Date: 1/7/2026

PACKING LIST ENCLOSED

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

TO:
Joshua Vinson
2308 dolese rd
Davis, OK 73030

CUST REF: TNP261060263



FedEx
Ground



125402509241326-259492620

FedEx Tracking ID# 3975 1130 5918
9631 0913 5 (000 000 0000) 8 00 3975 1130 5918



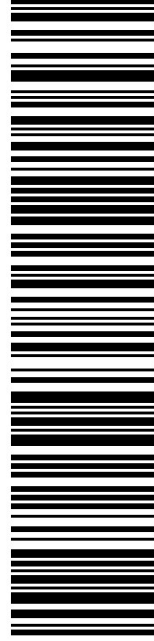
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Joshua Vinson
2308 dolese rd

Davis, OK 73030

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1846 93

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 75998765

Date: 1/6/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220491

FEG

MPE20-770

086569148179

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:
Sheila Calder

Ship To:
Sheila Calder C/O THD Ship To Store #1529 1100 Nickel Dr Loveland, CO 80537 9704619406

Customer Order #: WH20158074 Purchase Order #: 29589903 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
328028139	328028139	Cotton Flannel 4-Piece Green Plaid King Sheet Set	2

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- C Call us at 1-800-430-3376.**
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- D Scan the QR Code**



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PO #: 29589903
Customer Order #: WH20158074
Customer Name: Sheila Calder

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	328028139	Cotton Flannel 4-Piece Green Plaid King Sheet Set	2	

Reason Code Options:

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

PACKING LIST ENCLOSED

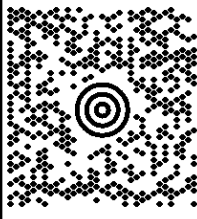
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

1 OF 1

9 LBS

DWT: 14,11,8

SHIP TO:
9704619406
SHEILA CALDER
1100 NICKEL DR
C/O THD SHIP TO STORE #1529
LOVELAND CO 80537

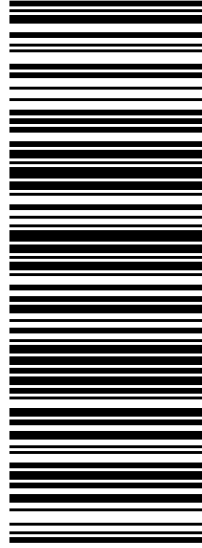


CO 805 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9945 3035



BILLING: 3RD PARTY



Reference No.1: 29589903
Reference No.2: 75995256;WR20-1794;1
XGLE25;10;20 NV/HS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75995256

WR20-1794

Date: 1/6/2026

675716794033

Zone: PM1

Stk Loc: CJ42-05A

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220534

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:
Sheila Calder

Ship To:
Sheila Calder C/O THD Ship To Store #1529 1100 Nickel Dr Loveland, CO 80537 9704619406

Customer Order #: WH20158074 Purchase Order #: 29589903 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
328028139	328028139	Cotton Flannel 4-Piece Green Plaid King Sheet Set	2

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PO #: 29589903
Customer Order #: WH20158074
Customer Name: Sheila Calder

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	328028139	Cotton Flannel 4-Piece Green Plaid King Sheet Set	2	

Reason Code Options:

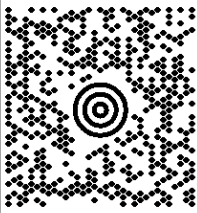
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- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

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

SHIP TO:
9704619406
SHEILA CALDER
1100 NICKEL DR
C/O THD SHIP TO STORE #1529
LOVELAND CO 80537

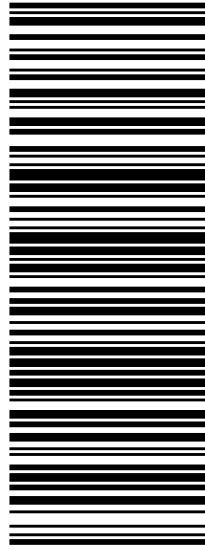


CO 805 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9965 5246



BILLING: 3RD PARTY



Reference No.1: 29589903
Reference No.2: 75995256;WR20-1794;1
XGLE25;10;20 NV#S 2.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75995256

WR20-1794

Date: 1/6/2026

675716794033

Zone: PM1

Stk Loc: CJ42-05A

Carton Qty:1

PL #: B20260107000052FC002

ID: 60220535

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