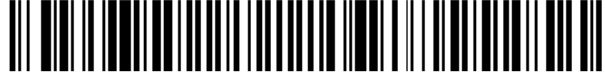




**Date:** 1/7/2026      **Time:** 12:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 135      **Total Cartons:** 36      **Total Pick Labels:** 36  
**Picker:**      **Pick Date:**      **Batch No.:** B20260107000052  
**Zone:** PM2      **Total Item Qty:** 178      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 1/6/2026  
**Lift Type:**      **Rework:** N      **Expedite:** True

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260107000052FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-370	OF PLUSH WATERPROOF6552100				SD2	CR21-01A	9
SHET20-505	100% Polyester Satin Solid Sheet Set				SD2	CR50-01C	1
MZ10-0642	Talia 2-Piece Purple Multi Twin/Twin XL Ombre Polyester Shaggy Faux Fur Comforte				SD2	CW54-01A	1
ID10-2292	Bridget 3-Piece Grey Polyester Full/Queen Ombre Shaggy Faux Fur Comforter Set				SD2	CW30-03C	1
BR54-0651	80 in. x 84 in. Heated Microlight to Berber Ivory Full Blanket				SD2	CW32-03C	1
ID10-1659	100% Polyester Velvet Comforter Set				SD2	CW48-03A	2
BASI50-0427	Williams Brown Polyester Throw Blanket				SD2	CR37-03A	1
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CR25-03A	12
MP16-3145	Heavenly Soft White Twin XL Overfilled Plush Hypoallergenic Down Alternative 100				SD2	CR23-05C	2
MPE20-773	100% polyester Satin 6pcs Sheet Set				SD2	CR45-05C	3
MPE20-903	100% Polyester Satin 6pcs Sheet Set				SD2	CR51-05A	1
MP20-8222	500 Thread Count Egyptian Cotton 4-Piece White Cotton King Sheet Set				SD2	CW52-05A	1
MP13-5879	Virginia 3-Piece Blush Cotton Tufted Chenille Medallion Fringe Full/Queen Coverl				SD2	CW48-05C	1



# PACKING LIST

PURCHASE ORDER



00847007731548

**SHIP TO:**

Jesus J Salas  
9313 BEACH ST  
LOS ANGELES, CA 900022428  
323-899-2229  
jsalas01@gmail.com

**SOLD TO:**

Jesus Salas  
9313 BEACH ST  
LOS ANGELES, CA 900022428  
323-899-2229  
jsalas01@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007731548	1255390474	01/06/2026		UPS Ground

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

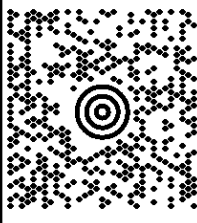
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,5

**SHIP TO:**  
3238992229  
JESUS J SALAS  
9313 BEACH ST  
**LOS ANGELES CA 90002-2428**

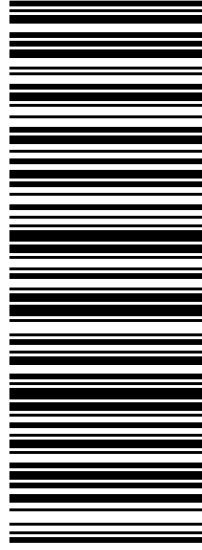


**CA 902 0-18**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1320 4158



BILLING: P/P



Reference No.1: 00847007731548  
Reference No.2: 75996952;CO16-370-1  
XGLE 25;10;20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75996952

CO16-370

Date: 1/6/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220401

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



# PACKING LIST

## PURCHASE ORDER



00847007711869

**SHIP TO:**

Haiyang Li  
900 S LINCOLN AVE  
MONTEREY PARK, CA 917554050  
412-652-8366  
Loyinverg@gmail.com

**SOLD TO:**

Peng Li  
900 S LINCOLN AVE  
MONTEREY PARK, CA 917554050  
626-687-9969  
Loyinverg@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007711869	1255302409	01/06/2026		UPS Ground

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

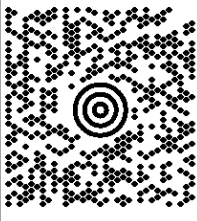
**PACKING LIST ENCLOSED**

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

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

**1 OF 1**

**SHIP TO:**  
4126528366  
HAIYANG LI  
900 S LINCOLN AVE  
**MONTEREY PARK CA 91755-4050**

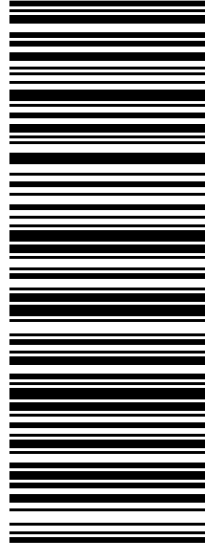


**CA 906 9-07**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0662 2988



BILLING: P/P



Reference No.1: 00847007711869  
Reference No.2: 75995515;CO16-370-1  
XGL 25;10;20  
NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75995515

CO16-370

Date: 1/6/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220399

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



# PACKING LIST

PURCHASE ORDER



00847007730954

**SHIP TO:**

Mitchell Gotsch  
5233 S PARFET WAY  
LITTLETON, CO 801271636  
720-592-5736  
mitchgotsch@gmail.com

**SOLD TO:**

Mitchell Gotsch  
5233 S PARFET WAY  
LITTLETON, CO 801271636  
720-592-5736  
mitchgotsch@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007730954	1255402660	01/06/2026		UPS Ground

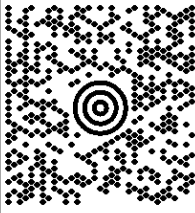
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

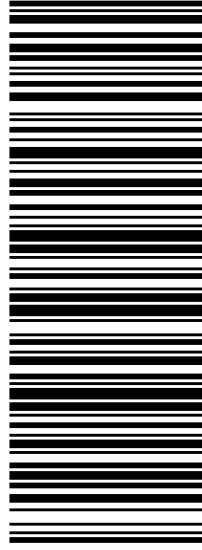
**SHIP TO:**  
7205925736  
MITCHELL GOTTSCH  
5233 S PARFET WAY  
**LITTLETON CO 80127-1636**



**CO 801 0-13**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2183 7629



BILLING: P/P



Reference No.1: 00847007730954  
Reference No.2: 75996829;CO16-370-1  
XGL 25.10.20 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75996829

CO16-370

Date: 1/6/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220400

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



# PACKING LIST

## PURCHASE ORDER



00847007748345

**SHIP TO:**

Shayna Masaniai  
91-3525 KAMALIE MUA ST  
UNIT 45  
EWA BEACH, HI 967067862  
808-392-2254  
Smasaniai24@gmail.com

**SOLD TO:**

Shayna Masaniai  
1427 PUANAKAU ST  
HONOLULU, HI 968181934  
808-392-2254  
Smasaniai24@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007748345	1255459555	01/07/2026		UPS 2nd Day Air

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

**PACKING LIST ENCLOSED**

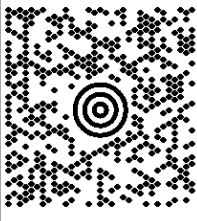
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS**

**1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
8083922254  
SHAYNA MASANJAI  
UNIT 45  
91-3525 KAMALIE MUA ST  
**EWA BEACH HI 96706-7862**

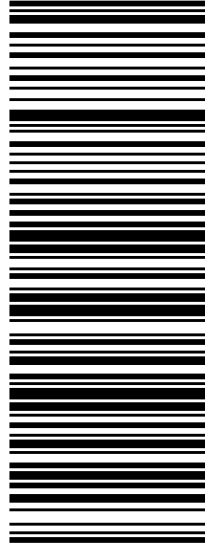


**HI 967 9-12**

**UPS 2ND DAY AIR**

TRACKING #: 1Z 843 71E 02 0803 9205

**2**



BILLING: P/P



Reference No.1: 00847007748345  
Reference No.2: 75999024;CO16-370-1  
XGL 25.10.20 NV4S 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UP2

Order: 75999024

CO16-370

Date: 1/7/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220405

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



# PACKING LIST

PURCHASE ORDER



00847007750104

**SHIP TO:**

Silvia Perez-Sepulveda  
8731 Marlene St  
Riverside, CA 925035743  
951-529-1082  
silber79@aol.com

**SOLD TO:**

Silvia Perez  
8731 MARLENE ST  
RIVERSIDE, CA 925035743  
951-529-1082  
silber79@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007750104	1255466346	01/07/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

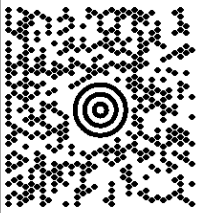
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS**

**1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
9515291082  
SILVIA PEREZ-SEPULVEDA  
8731 MARLENE ST  
**RIVERSIDE CA 92503-5743**



**CA 911 9-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3838 7674



BILLING: P/P



Reference No.1: 00847007750104  
Reference No.2: 75999128;CO16-370-1  
XGL 25.10.20 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75999128 CO16-370  
Date: 1/7/2026 022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260107000052FC005  
ID: 60220406

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



# PACKING LIST

PURCHASE ORDER



00847007750104

**SHIP TO:**

Silvia Perez-Sepulveda  
8731 Marlene St  
Riverside, CA 925035743  
951-529-1082  
silber79@aol.com

**SOLD TO:**

Silvia Perez  
8731 MARLENE ST  
RIVERSIDE, CA 925035743  
951-529-1082  
silber79@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007750104	1255466346	01/07/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

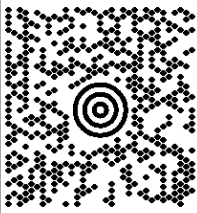
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS**

**1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
9515291082  
SILVIA PEREZ-SEPULVEDA  
8731 MARLENE ST  
**RIVERSIDE CA 92503-5743**

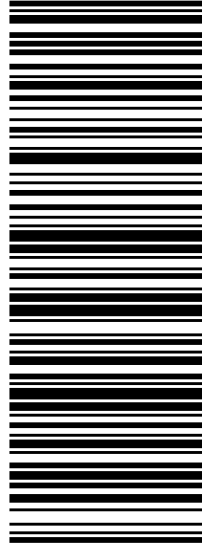


**CA 911 9-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0998 1022



BILLING: P/P



Reference No.1: 00847007750104  
Reference No.2: 75999128;CO16-370-1  
XGL 25.10.20 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75999128

CO16-370

Date: 1/7/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220407

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



# PACKING LIST

## PURCHASE ORDER



00847007744764

**SHIP TO:**

Jennifer Simmons  
3574 CAPOTERRA WAY  
DUBLIN, CA 945684814  
650-561-2620  
richmond\_82@yahoo.com

**SOLD TO:**

Jennifer Simmons  
3574 CAPOTERRA WAY  
DUBLIN, CA 945684814  
650-561-2620  
Richmond\_82@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007744764	1255444897	01/06/2026		UPS Ground

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

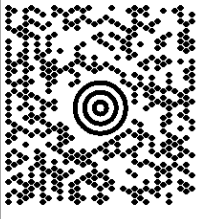
**PACKING LIST ENCLOSED**

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

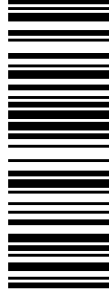
**5 LBS** **1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
6505612620  
JENNIFER SIMMONS  
3574 CAPOTERRA WAY  
**DUBLIN CA 94568-4814**

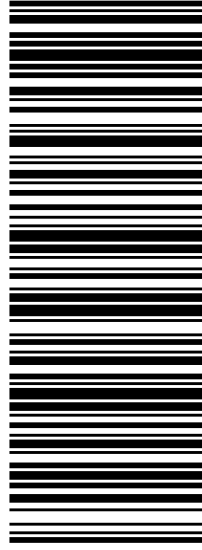


**CA 945 9-05**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1993 6446



BILLING: P/P



Reference No.1: 00847007744764  
Reference No.2: 75998750;CO16-370-1  
XGL 25.10.20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75998750

CO16-370

Date: 1/6/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220402

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



# PACKING LIST

## PURCHASE ORDER



00847007744764

**SHIP TO:**

Jennifer Simmons  
3574 CAPOTERRA WAY  
DUBLIN, CA 945684814  
650-561-2620  
richmond\_82@yahoo.com

**SOLD TO:**

Jennifer Simmons  
3574 CAPOTERRA WAY  
DUBLIN, CA 945684814  
650-561-2620  
Richmond\_82@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007744764	1255444897	01/06/2026		UPS Ground

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

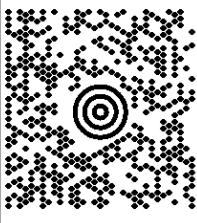
**PACKING LIST ENCLOSED**

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

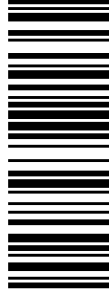
**5 LBS** **1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
6505612620  
JENNIFER SIMMONS  
3574 CAPOTERRA WAY  
**DUBLIN CA 94568-4814**

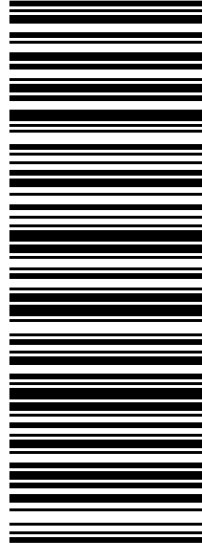


**CA 945 9-05**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1665 9251



BILLING: P/P



Reference No.1: 00847007744764  
Reference No.2: 75998750;CO16-370-1  
XOL 25.10.20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75998750

CO16-370

Date: 1/6/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220403

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



# PACKING LIST

## PURCHASE ORDER



00847007747961

**SHIP TO:**

Justin Hicks  
4309 NE 20TH CT  
RENTON, WA 980593815  
206-240-9825  
jphaccounts@gmail.com

**SOLD TO:**

Justin Hicks  
4309 NE 20TH CT  
RENTON, WA 980593815  
206-240-9825  
jphaccounts@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007747961	1255457835	01/07/2026		UPS Ground

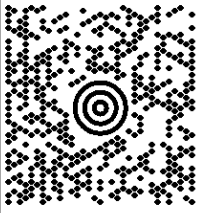
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
2062409825  
JUSTIN HICKS  
4309 NE 20TH CT  
**RENTON WA 98059-3815**

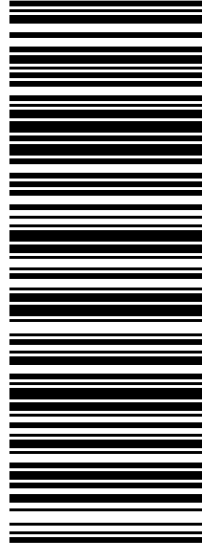


**WA 982 9-04**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3090 7732



BILLING: P/P



Reference No.1: 00847007747961  
Reference No.2: 75999018;CO16-370-1  
XGL 25;10;20 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75999018

CO16-370

Date: 1/7/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220404

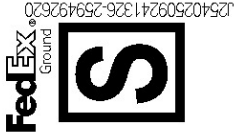
Shipping Instruction:  
Schedule Ship Date: 1/8/2026



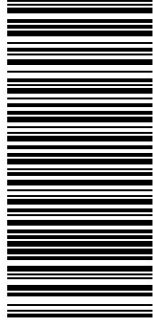
# PACKING LIST ENCLOSED

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

TO:  
mike Eads  
410 ANNDORA RD  
Portsmouth, VA 23701



CUST REF: TNP2610604D9



FedEx Tracking ID# 3975 1130 3113  
9631 0913 5 (000 000 0000) 8 00 3975 1130 3113



ADDRESS SERVICE REQUESTED

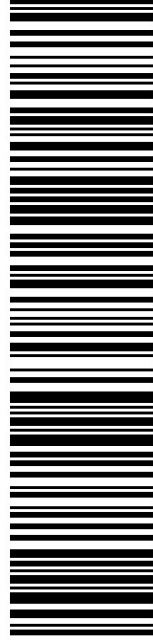
USPS DELIVER TO:

mike Eads  
410 ANNDORA RD

Portsmouth, VA 23701

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1845 25

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75995280

SHET20-505

Date: 1/6/2026

675716454661

Zone: PM2

Stk Loc: CR50-01C

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220526

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



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Stephanie Oscar

<b>Ship To:</b>
Stephanie Oscar C/O THD Ship To Store #6206 541 Kings Hwy Cut-Off Fairfield, CT 06824 2032543888

Customer Order #: WK13103296 Purchase Order #: 06556343 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
326050301	326050301	Talia 2-Piece Purple Multi Twin/Twin XL Ombre Polyester Shaggy Faux Fur Comforte	1

### Return Policy Basics

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

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

### Options To Return

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



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

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

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

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



PO #: 06556343  
Customer Order #: WK13103296  
Customer Name: Stephanie Oscar

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	326050301	Talia 2-Piece Purple Multi Twin/Twin XL Ombre Polyester Shaggy Faux Fur Comforte	1	

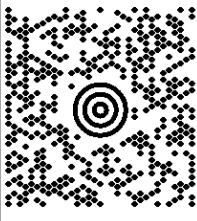
### Reason Code Options:

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

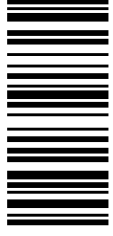
**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **8 LBS** **1 OF 1**  
1-800-430-3376 DWT: 19,13,7  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
2032543888  
STEPHANIE OSCAR  
541 KINGS HWY CUT-OFF  
C/O THD SHIP TO STORE #6206  
**FAIRFIELD CT 06824**

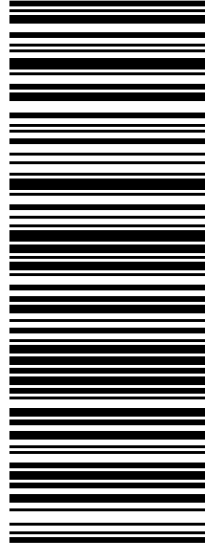


**CT 066 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9504 6358



BILLING: 3RD PARTY



Reference No.1: 06556343  
Reference No.2: 75997489; MZ10-0642-1  
XGL 25.10.26 NV/RS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75997489

MZ10-0642

Date: 1/6/2026

022164215793

Zone: PM2

Stk Loc: CW54-01A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220506

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



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Alexandra Papatsuris

<b>Ship To:</b>
Alexandra Papatsuris 11060 Lizmore Ln  Orland Park, IL 60467 7087965186

Customer Order #: WH20165617 Purchase Order #: 77620085 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
329942510	329942510	Bridget 3-Piece Grey Polyester Full/Queen Ombre Shaggy Faux Fur Comforter Set	1

### Return Policy Basics

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

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

### Options To Return

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



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

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

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

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



PO #: 77620085  
Customer Order #: WH20165617  
Customer Name: Alexandra Papatsuris

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	329942510	Bridget 3-Piece Grey Polyester Full/Queen Ombre Shaggy Faux Fur Comforter Set	1	

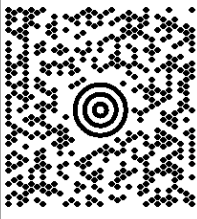
### **Reason Code Options:**

- 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 **11 LBS** **1 OF 1**  
1-800-430-3376 DWT: 19,15,7  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
7087965186  
ALEXANDRA PAPATSURIS  
11060 LIZMORE LN  
**ORLAND PARK IL 60467**

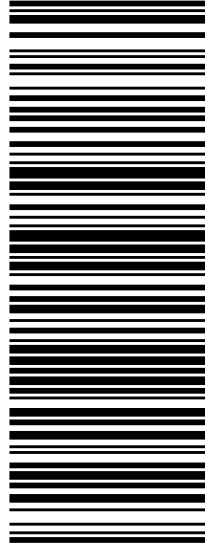


**IL 604 2-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9903 0161



BILLING: 3RD PARTY



Reference No.1: 77620085  
Reference No.2: 75995696;ID10-2292-1  
XGL 25:10:20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75995696 ID10-2292  
Date: 1/6/2026 022164347500  
Zone: PM2  
Stk Loc: CW30-03C  
Carton Qty:1  
PL #: B20260107000052FC005  
ID: 60220453

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



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
CHRISTINE SMITH

<b>Ship To:</b>
CHRISTINE SMITH 444 E 84Th St Apt 12C New York, NY 10028 9174464813

Customer Order #: WK13112238 Purchase Order #: 77699024 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
322580353	322580353	80 in. x 84 in. Heated Microlight to Berber Ivory Full Blanket	1

### Return Policy Basics

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

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

### Options To Return

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



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

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

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



PO #: 77699024  
Customer Order #: WK13112238  
Customer Name: CHRISTINE SMITH

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322580353	80 in. x 84 in. Heated Microlight to Berber Ivory Full Blanket	1	

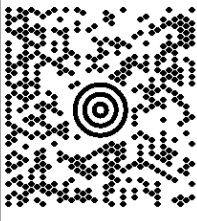
### Reason Code Options:

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

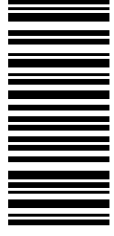
**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **8 LBS** **1 OF 1**  
1-800-430-3376 DWT: 17,13,6  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
9174464813  
CHRISTINE SMITH  
APT 12C  
444 E 84TH ST  
**NEW YORK NY 10028**

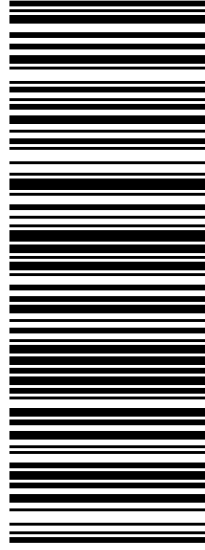


**NY 100 9-43**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9567 1771



BILLING: 3RD PARTY



Reference No.1: 77699024  
Reference No.2: 75998834;BR54-0651;1  
XOL 25;10;20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75998834 BR54-0651  
Date: 1/6/2026 675716781774  
Zone: PM2  
Stk Loc: CW32-03C  
Carton Qty:1  
PL #: B20260107000052FC005  
ID: 60220398

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

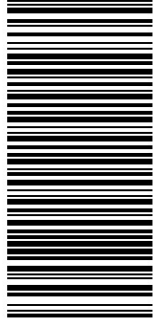


# PACKING LIST ENCLOSED

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

TO:  
Selamawit Debele  
8521 Grubb Rd Apt 202  
Silver Spring, MD 20910

CUST REF: TNP261060635



FedEx  
Ground



125402509241326-259492620

FedEx Tracking ID# 3975 1130 4598  
9631 0913 5 (000 000 0000) 8 00 3975 1130 4598



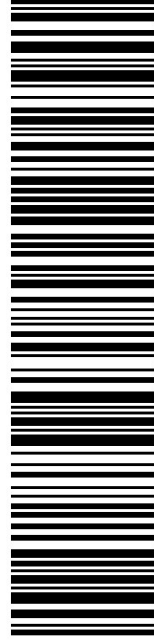
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Selamawit Debele  
8521 Grubb Rd Apt 202

Silver Spring, MD 20910

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1845 94

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75997758

ID10-1659

Date: 1/6/2026

086569173379

Zone: PM2

Stk Loc: CW48-03A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220447

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

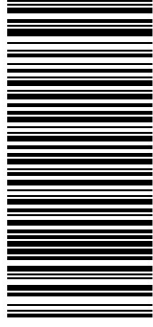


**PACKING LIST ENCLOSED**

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

TO:  
aracelles Enriquez  
4120 SELDALIA TRL  
Austin, TX 78732

CUST REF: TNP26106068E



FedEx  
Ground



125402509241326-259492620

FedEx Tracking ID# 3975 1130 4955  
9631 0913 5 (000 000 0000) 8 00 3975 1130 4955



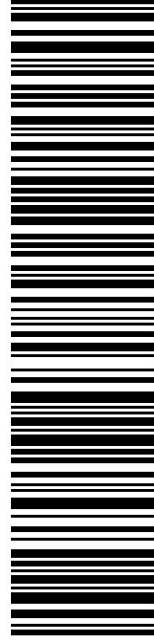
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
aracelles Enriquez  
4120 SELDALIA TRL

Austin, TX 78732

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

**USPS TRACKING # e-VS**



9261 2903 5430 4821 1846 31

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75998771

ID10-1659

Date: 1/6/2026

086569173379

Zone: PM2

Stk Loc: CW48-03A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220448

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



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Julie Potter

<b>Ship To:</b>
James Potter 2736 Steiner St  Pittsburgh, PA 15227 4044223277

Customer Order #: WH20204090 Purchase Order #: 77694454 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
333484342	333484342	Williams Brown Polyester Throw Blanket	1
333484345	333484345	Williams Ivory Polyester Throw Blanket	1

### Return Policy Basics

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

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

### Options To Return

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



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

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

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

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



PO #: 77694454  
Customer Order #: WH20204090  
Customer Name: James Potter

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	333484342	Williams Brown Polyester Throw Blanket	1	
	333484345	Williams Ivory Polyester Throw Blanket	1	

### **Reason Code Options:**

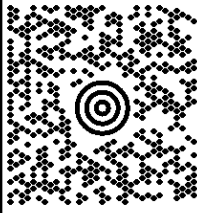
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

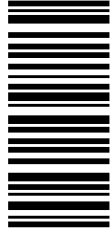
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS** **1 OF 1**  
DWT: 17.9,9

**SHIP TO:**  
4044223277  
JAMES POTTER  
2736 STEINER ST  
**PITTSBURGH PA 15227**

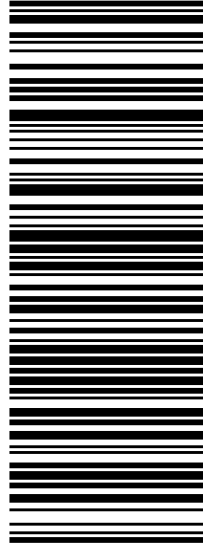


**PA 151 9-10**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9711 9230



BILLING: 3RD PARTY



Reference No.1: 77694454  
Reference No.2: 75998604;BAS150-0427-1  
XOL 25.10.20 NV/RS Z0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75998604 BASI50-0427  
Date: 1/6/2026 675716791094  
Zone: PM2  
Stk Loc: CR37-03A  
Carton Qty:1  
PL #: B20260107000052FC005  
ID: 60220392

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



# PACKING LIST

## PURCHASE ORDER



00847007747412

**SHIP TO:**

Kevin Baughn  
4403 E 1200 N  
ASHTON, ID 83420  
408-623-1682  
kevinbaughn@verizon.net

**SOLD TO:**

Kevin Baughn  
PO BOX 519  
ASHTON, ID 834200519  
408-623-1682  
kevinbaughn@verizon.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007747412	1255456322	01/07/2026		UPS Ground

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

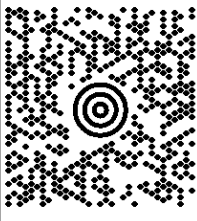
**PACKING LIST ENCLOSED**

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

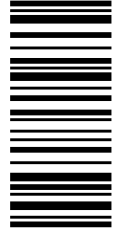
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
4086231682  
KEVIN BAUGHN  
4403 E 1200 N  
**ASHTON ID 83420**

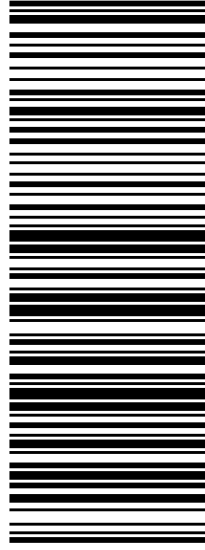


**ID 834 6-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0604 1936



BILLING: P/P



Reference No.1: 00847007747412  
Reference No.2: 75998938;CO16-373-1  
XOLE 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75998938

CO16-373

Date: 1/7/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220428

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



# PACKING LIST

PURCHASE ORDER



00847007747412

**SHIP TO:**

Kevin Baughn  
4403 E 1200 N  
ASHTON, ID 83420  
408-623-1682  
kevinbaughn@verizon.net

**SOLD TO:**

Kevin Baughn  
PO BOX 519  
ASHTON, ID 834200519  
408-623-1682  
kevinbaughn@verizon.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007747412	1255456322	01/07/2026		UPS Ground

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

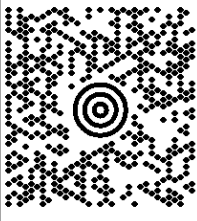
**PACKING LIST ENCLOSED**

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

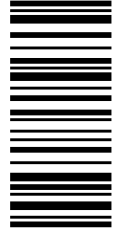
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
4086231682  
KEVIN BAUGHN  
4403 E 1200 N  
**ASHTON ID 83420**

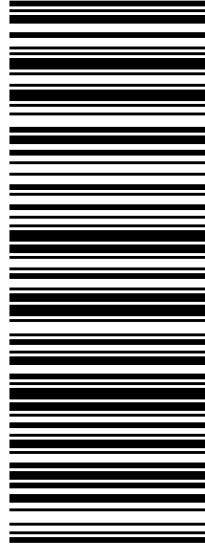


**ID 834 6-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3614 7598



BILLING: P/P



Reference No.1: 00847007747412  
Reference No.2: 75998938;CO16-373-1  
XOLE 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75998938

CO16-373

Date: 1/7/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220429

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



# PACKING LIST

PURCHASE ORDER



00847007729010

**SHIP TO:**

Fumiko Makino  
1316 Wheat Ridge Rd  
East Wenatchee, WA 988029011  
206-781-3005  
tennisnw@aol.com

**SOLD TO:**

Fumiko Makino  
1316 Wheat Ridge Rd  
East Wenatchee, WA 988029011  
206-781-3005  
tennisnw@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007729010	1255377376	01/06/2026		UPS Ground

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

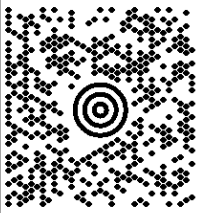
**PACKING LIST ENCLOSED**

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

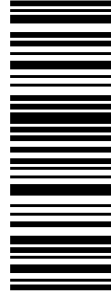
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
2067813005  
FUMIKO MAKINO  
1316 WHEAT RIDGE RD  
**EAST WENATCHEE WA 98802-9011**

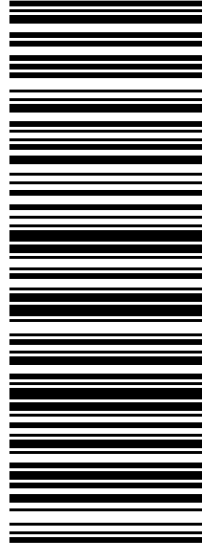


**WA 988 0-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0928 4366



BILLING: P/P



Reference No.1: 00847007729010  
Reference No.2: 75996698;CO16-373-1  
XGL 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75996698

CO16-373

Date: 1/6/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220422

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



# PACKING LIST

PURCHASE ORDER



00847007729010

**SHIP TO:**

Fumiko Makino  
1316 Wheat Ridge Rd  
East Wenatchee, WA 988029011  
206-781-3005  
tennisnw@aol.com

**SOLD TO:**

Fumiko Makino  
1316 Wheat Ridge Rd  
East Wenatchee, WA 988029011  
206-781-3005  
tennisnw@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007729010	1255377376	01/06/2026		UPS Ground

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

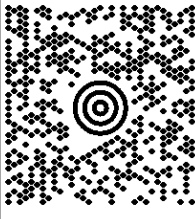
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
2067813005  
FUMIKO MAKINO  
1316 WHEAT RIDGE RD  
**EAST WENATCHEE WA 98802-9011**

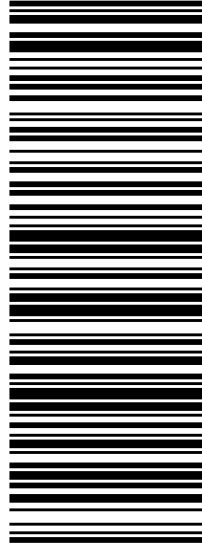


**WA 988 0-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3135 7601



BILLING: P/P



Reference No.1: 00847007729010  
Reference No.2: 75996698;CO16-373-1  
XGL 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75996698

CO16-373

Date: 1/6/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220423

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



# PACKING LIST

PURCHASE ORDER



00847007731334

**SHIP TO:**

James Gaynier  
10291 S CADBURY TER  
HOMOSASSA, FL 344467822  
352-212-4873  
jimjim1@gmail.com

**SOLD TO:**

Gail Grimm  
185 CYPRESS BLVD E  
HOMOSASSA, FL 344464839  
352-212-4873  
gmgrimm@icloud.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007731334	1255389377	01/06/2026		UPS Ground

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

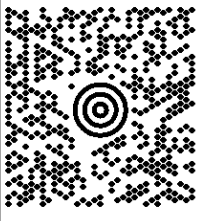
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
3522124873  
JAMES GAYNIER  
10291 S CADBURY TER  
**HOMOSASSA FL 34446-7822**

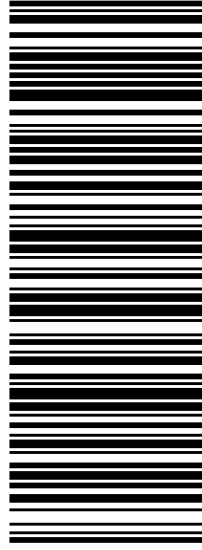


**FL 335 7-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1523 3391



BILLING: P/P



Reference No.1: 00847007731334  
Reference No.2: 75996951;CO16-373-1  
XGLE 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75996951 CO16-373  
Date: 1/6/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260107000052FC005  
ID: 60220424

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



# PACKING LIST

PURCHASE ORDER



00847007743613

**SHIP TO:**

Cynthia Nixon  
1540 FM 2946  
EMORY, TX 754404660  
214-957-0920  
Emorycindi@verizon.net

**SOLD TO:**

Cynthia Nixon  
1540 FM 2946  
EMORY, TX 754404660  
214-957-0920  
emorycindi@verizon.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007743613	1255440073	01/06/2026		UPS Ground

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

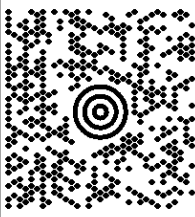
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

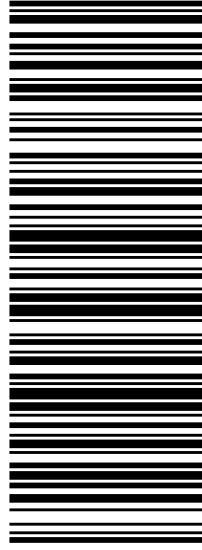
**SHIP TO:**  
2149570920  
CYNTHIA NIXON  
1540 FM 2946  
**EMORY TX 75440-4660**



**TX 754 0-01**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2770 7651



BILLING: P/P



Reference No.1: 00847007743613  
Reference No.2: 75998601;CO16-373-1  
XGLE 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75998601

CO16-373

Date: 1/6/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220427

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



# PACKING LIST

## PURCHASE ORDER



00847007748345

**SHIP TO:**

Shayna Masaniai  
91-3525 KAMALIE MUA ST  
UNIT 45  
EWA BEACH, HI 967067862  
808-392-2254  
Smasaniai24@gmail.com

**SOLD TO:**

Shayna Masaniai  
1427 PUANAKAU ST  
HONOLULU, HI 968181934  
808-392-2254  
Smasaniai24@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007748345	1255459555	01/07/2026		UPS 2nd Day Air

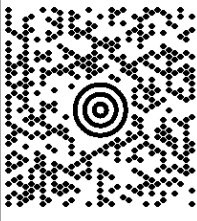
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

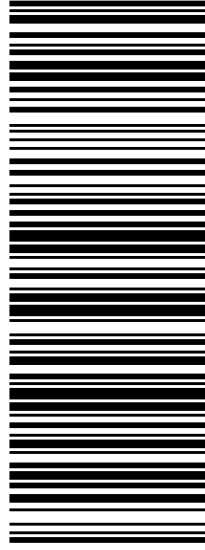
**7 LBS** **1 OF 1**  
DWT: 16,12,6

**SHIP TO:**  
8083922254  
SHAYNA MASANJAI  
UNIT 45  
91-3525 KAMALIE MUA ST  
**EWA BEACH HI 96706-7862**



**HI 967 9-12**  
A standard 1D barcode located below the HI 967 9-12 text.

**UPS 2ND DAY AIR** **2**  
TRACKING #: 1Z 843 71E 02 0411 6414



BILLING: P/P



Reference No.1: 00847007748345  
Reference No.2: 75999024;CO16-373-1  
XGL 25.10.20 N/A15 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UP2

Order: 75999024 CO16-373  
Date: 1/7/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260107000052FC005  
ID: 60220430

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



# PACKING LIST

PURCHASE ORDER



00847007714430

**SHIP TO:**

Ann Picini  
24 LAWTON AVE  
HARTSDALE, NY 105302527  
914-393-5083  
annpicini@yahoo.com

**SOLD TO:**

Ann Picini  
24 LAWTON AVE  
HARTSDALE, NY 105302527  
914-393-5083  
annpicini@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007714430	1255312290	01/06/2026		UPS Ground

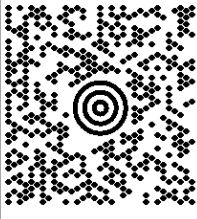
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

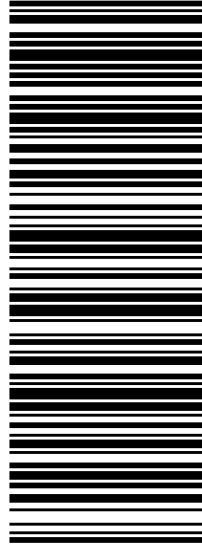
**SHIP TO:**  
9143935083  
ANN PICINI  
24 LAWTON AVE  
**HARTSDALE NY 10530-2527**



**NY 106 9-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1318 9032



BILLING: P/P



Reference No.1: 00847007714430  
Reference No.2: 75995795;CO16-373-1  
XGL 25;10;20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75995705 CO16-373  
Date: 1/6/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260107000052FC005  
ID: 60220419

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



# PACKING LIST

PURCHASE ORDER



00847007714460

**SHIP TO:**

R B Murray  
860 NE LAURELHURST PL  
PORTLAND, OR 972322655  
503-227-9442  
bruce.murray@comcast.net

**SOLD TO:**

R B Murray  
3439 NE Sandy Blvd  
PMB 280  
PORTLAND, OR 972321959  
971-444-3555  
bruce.murray@comcast.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007714460	1255312239	01/06/2026		UPS Ground

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

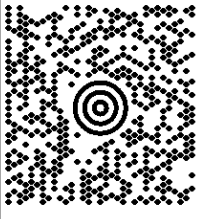
**PACKING LIST ENCLOSED**

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

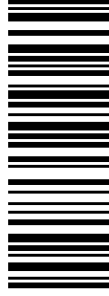
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
5032279442  
R B MURRAY  
860 NE LAURELHURST PL  
**PORTLAND OR 97232-2655**

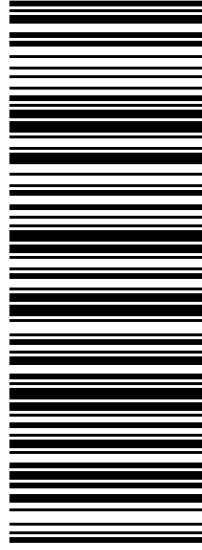


**OR 972 9-17**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3998 7710



BILLING: P/P



Reference No.1: 00847007714460  
Reference No.2: 75995796;CO16-373-1  
XGL 25.10.20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75995706

CO16-373

Date: 1/6/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220420

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



# PACKING LIST

## PURCHASE ORDER



00847007722928

**SHIP TO:**

Jennifer Costello  
24503 MOZER DR  
LAGUNA NIGUEL, CA 926773580  
714-393-8818  
lovethetattoos@yahoo.com

**SOLD TO:**

Jennifer Costello  
24503 MOZER DRIVE  
LAGUNA NIGUEL, CA 92677  
714-393-8818  
lovethetattoos@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007722928	1255354667	01/06/2026		UPS Ground

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

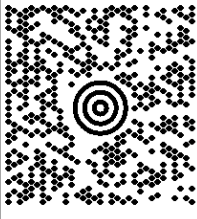
**PACKING LIST ENCLOSED**

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

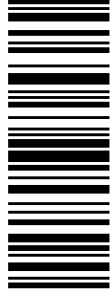
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
7143938818  
JENNIFER COSTELLO  
24503 MOZER DR  
**LAGUNA NIGUEL CA 92677-3580**

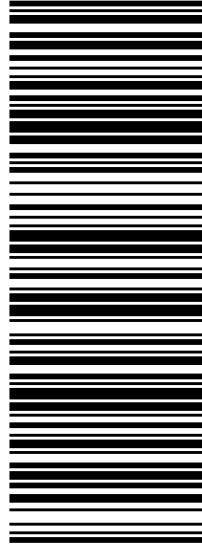


**CA 926 9-11**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3543 7722



BILLING: P/P



Reference No.1: 00847007722928  
Reference No.2: 75996347;CO16-373-1  
XGLE 25.10.20 N/A45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75996347

CO16-373

Date: 1/6/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220421

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

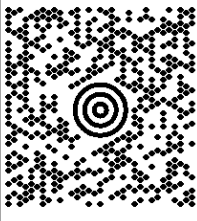
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

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

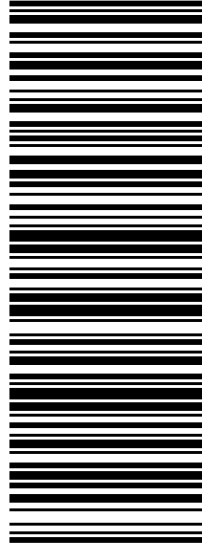


**CA 926 9-09**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1356 4304



BILLING: P/P



Reference No.1: 00847007733353  
Reference No.2: 75997061;CO16-373-1  
XOL 25.10.20 N/AIS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75997061

CO16-373

Date: 1/6/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220425

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



# PACKING LIST

## PURCHASE ORDER



00847007733746

**SHIP TO:**

Nelson Cajamarca  
8721 75TH ST  
FL 2  
WOODHAVEN, NY 114211830  
917-721-5130  
nelson2879@hotmail.com

**SOLD TO:**

Nelson Cajamarca  
8721 75TH ST  
FL 2  
WOODHAVEN, NY 114211830  
347-969-0218  
nelsoncajamarca56@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847007733746	1255398971	01/06/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

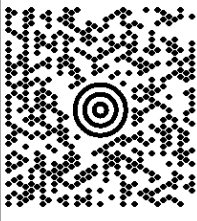
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

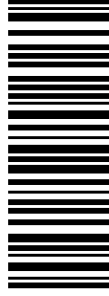
DWT: 16,12,6

**SHIP TO:**

9177215130  
NELSON CAJAMARCA  
FL 2  
8721 75TH ST  
**WOODHAVEN NY 11421-1830**

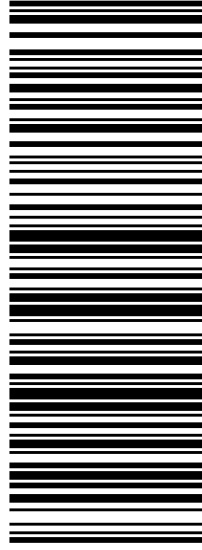


**NY 111 1-20**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0833 5517



BILLING: P/P



Reference No.1: 00847007733746  
Reference No.2: 75997070;CO16-373-1  
XOL 25;10;20 NW45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75997070

CO16-373

Date: 1/6/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220426

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:**

Mary Shaw

**Ship To:**

Mary Shaw  
3810 Williams Dr  
Apt 3320  
Georgetown, TX 78628  
5125766872

Customer Order #: WN45622086  
Purchase Order #: 77693012  
Date: 01/06/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
326052022	326052022	Heavenly Soft White Twin XL Overfilled Plush Hypoallergenic Down Alternative 100	2

### Return Policy Basics

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

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

### Options To Return

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

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

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

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

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

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

#### **D Scan the QR Code**



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

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

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

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

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



PO #: 77693012  
Customer Order #: WN45622086  
Customer Name: Mary Shaw

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	326052022	Heavenly Soft White Twin XL Overfilled Plush Hypoallergenic Down Alternative 100	2	

#### **Reason Code Options:**

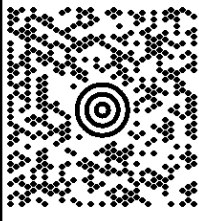
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

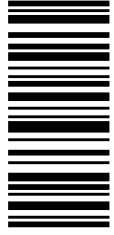
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
5125766872  
MARY SHAW  
APT 3320  
3810 WILLIAMS DR  
**GEORGETOWN TX 78628**

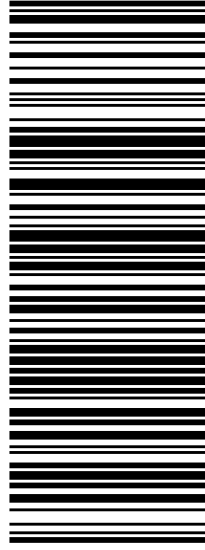


**TX 786 4-71**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9699 6133



BILLING: 3RD PARTY



Reference No.1: 77693012  
Reference No.2: 75998597;MP16-3145;1  
XOL 25.10.20 NV/RS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75998597

MP16-3145

Date: 1/6/2026

675716795412

Zone: PM2

Stk Loc: CR23-05C

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220479

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:**

Mary Shaw

**Ship To:**

Mary Shaw  
3810 Williams Dr  
Apt 3320  
Georgetown, TX 78628  
5125766872

Customer Order #: WN45622086  
Purchase Order #: 77693012  
Date: 01/06/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
326052022	326052022	Heavenly Soft White Twin XL Overfilled Plush Hypoallergenic Down Alternative 100	2

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

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

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

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



PO #: 77693012  
Customer Order #: WN45622086  
Customer Name: Mary Shaw

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	326052022	Heavenly Soft White Twin XL Overfilled Plush Hypoallergenic Down Alternative 100	2	

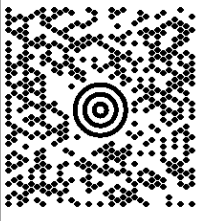
#### **Reason Code Options:**

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

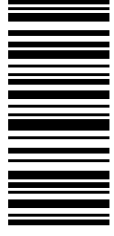
**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **5 LBS** **1 OF 1**  
1-800-430-3376 DWT: 16,12,5  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
5125766872  
MARY SHAW  
APT 3320  
3810 WILLIAMS DR  
**GEORGETOWN TX 78628**

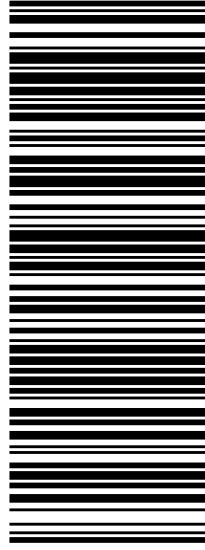


**TX 786 4-71**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9056 4799



BILLING: 3RD PARTY



Reference No.1: 77693012  
Reference No.2: 75998597;MP16-3145;1  
XOL 25.10.20 NV/RS 2.OA 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75998597

MP16-3145

Date: 1/6/2026

675716795412

Zone: PM2

Stk Loc: CR23-05C

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220480

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

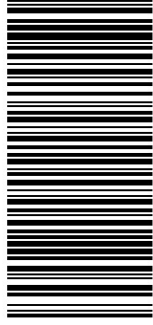


# PACKING LIST ENCLOSED

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

To:  
marejly campos  
6102 QUEEN JANE ST  
CORPUS CHRISTI, TX 78414

CUST REF: TNP261060A31



125402509241326-259492620

FedEx Tracking ID# 3975 1130 4750  
9631 0913 5 (000 000 0000) 8 00 3975 1130 4750



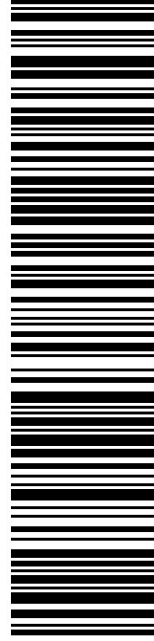
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
marejly campos  
6102 QUEEN JANE ST

CORPUS CHRISTI, TX 78414

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1845 49

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75998222

MPE20-773

Date: 1/6/2026

086569148209

Zone: PM2

Stk Loc: CR45-05C

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220494

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: 06JAN26  
ACTWTGT: 4.00 LB  
CAD: 259492620FAP2208  
DIMMED: 12 X 10 X 4 IN  
BILL SENDER

TO Lorna Satchwell

2135 NW 108th St

Clive IA 50325  
15158589854

(US)

REF: TNP2610608BF

INV: 75997221,MPE20-773,1  
PO: DEPT:



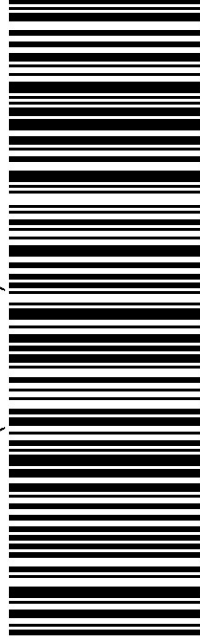
FedEx  
Ground



TRK# 8876 9219 7783

50325

9632 0019 6 (000 000 0000) 0 00 8876 9219 7783



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75997221

MPE20-773

Date: 1/6/2026

086569148209

Zone: PM2

Stk Loc: CR45-05C

Carton Qty: 1

PL #: B20260107000052FC005

ID: 60220493

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

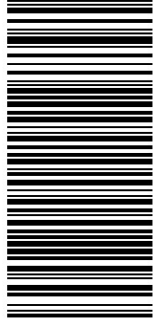


# PACKING LIST ENCLOSED

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

TO:  
Flor Delgado  
10119 E 26TH PL  
Tulsa, OK 74129

CUST REF: TNP2610607AF



FedEx  
Ground



125402509241326-259492620

FedEx Tracking ID# 3975 1130 4484  
9631 0913 5 (000 000 0000) 8 00 3975 1130 4484



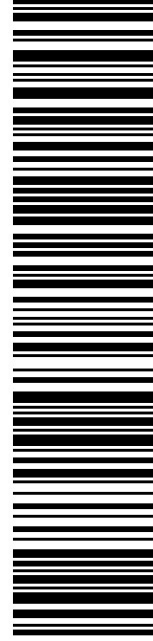
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Flor Delgado  
10119 E 26TH PL

Tulsa, OK 74129

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1845 87

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 75995029  
Date: 1/6/2026  
Zone: PM2  
Stk Loc: CR45-05C  
Carton Qty: 1  
PL #: B20260107000052FC005  
ID: 60220492

**FEG**

MPE20-773  
086569148209

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



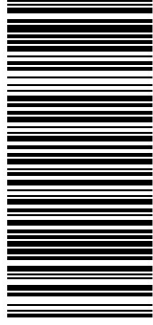
# PACKING LIST ENCLOSED

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

TO:  
Tyler Rogers  
1041 DELL CIR NW  
North Canton, OH 44720



CUST REF: TNP2610605C4



FedEx Tracking ID# 3975 1130 4624  
9631 0913 5 (000 000 0000) 8 00 3975 1130 4624



ADDRESS SERVICE REQUESTED

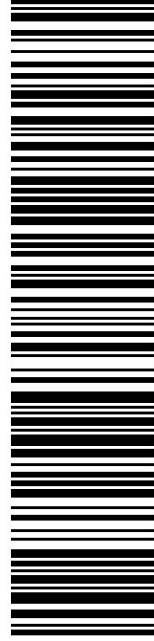
USPS DELIVER TO:

Tyler Rogers  
1041 DELL CIR NW

North Canton, OH 44720

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1846 24

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75998493

MPE20-903

Date: 1/6/2026

086569400604

Zone: PM2

Stk Loc: CR51-05A

Carton Qty:1

PL #: B20260107000052FC005

ID: 60220497

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:**

Crystal Mclendon

**Ship To:**

Crystal Mclendon  
1016 Back Forty Ln

Wesson, MS 39191  
6013208593

Customer Order #: WN45610557  
Purchase Order #: 77673365  
Date: 01/06/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
335448372	335448372	500 Thread Count Egyptian Cotton 4-Piece White Cotton Queen Sheet Set	1
335448373	335448373	500 Thread Count Egyptian Cotton 4-Piece White Cotton King Sheet Set	1
334933694	334933694	Vanessa 9-Piece Sage Green Cotton Queen Comforter Set	1

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- 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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PO #: 77673365  
Customer Order #: WN45610557  
Customer Name: Crystal Mclendon

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	335448372	500 Thread Count Egyptian Cotton 4-Piece White Cotton Queen Sheet Set	1	
	335448373	500 Thread Count Egyptian Cotton 4-Piece White Cotton King Sheet Set	1	
	334933694	Vanessa 9-Piece Sage Green Cotton Queen Comforter Set	1	

**Reason Code Options:**

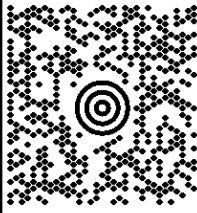
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

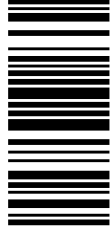
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
6013208593  
CRYSTAL MCLENDON  
1016 BACK FORTY LN  
**WESSON MS 39191**



**MS 396 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9628 6829



BILLING: 3RD PARTY



Reference No.1: 77673365  
Reference No.2: 75997203;MP20-8222-1  
XGLE25;10;20 NVRB 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75997203 MP20-8222  
Date: 1/6/2026 022164287196  
Zone: PM2  
Stk Loc: CW52-05A  
Carton Qty:1  
PL #: B20260107000052FC005  
ID: 60220483

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



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Dawn Lipsey

<b>Ship To:</b>
DAWN LIPSEY 405 Canberra Ct  Lewisville, TX 75077 9727502501

Customer Order #: WK13098270 Purchase Order #: 77669950 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
331023079	331023079	Virginia 3-Piece Blush Cotton Tufted Chenille Medallion Fringe Full/Queen Coverl	1
331023083	331023083	Virginia 3-Piece Taupe Cotton Tufted Chenille Medallion Fringe King/Cal King Cov	1

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

### Options To Return

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

### D Scan the QR Code



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

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

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

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



PO #: 77669950  
Customer Order #: WK13098270  
Customer Name: DAWN LIPSEY

### 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	
	331023083	Virginia 3-Piece Taupe Cotton Tufted Chenille Medallion Fringe King/Cal King Cov	1	

### Reason Code Options:

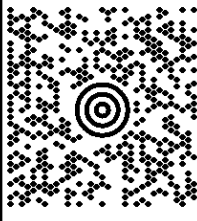
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

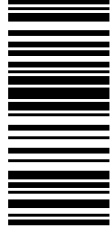
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
9727502501  
DAWN LIPSEY  
405 CANNON CT  
**LEWISVILLE TX 75077**

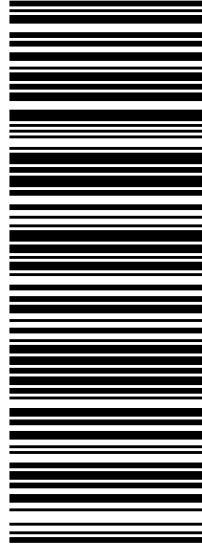


**TX 759 9-20**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9098 9223



BILLING: 3RD PARTY



Reference No.1: 77669950  
Reference No.2: 75997068:MP13-5879-1  
XOL 25:10:20 NV/RS 2.OA 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75997068

MP13-5879

Date: 1/6/2026

086569030580

Zone: PM2

Stk Loc: CW48-05C

Carton Qty:1

PL #: B20260107000052FC005

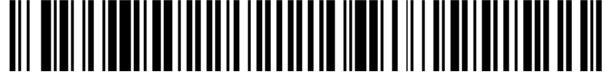
ID: 60220476

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:** 10      **Total Pick Labels:** 10  
**Picker:**      **Pick Date:**      **Batch No.:** B20260107000052  
**Zone:** PM3      **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.:** B20260107000052FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
ID10-2420	Sophie 3-Piece Off-White Polyester King/Cal King Animal Chenille Comforter Set				SD2	DC33-01A	1
5DS73-0217	12-Piece Beige Cotton Quick Dry Bath Towel Set				SD2	DH40-01A	1
BASI16-0178	Harmony Plush Deep Pocket Waterproof Polyester Queen Mattress Pad				SD2	DH29-01C	1
ST55-0270	15 in. King Heated Mattress Pad				SD2	DC22-02C	2
ID20-2047	Cozy Soft 4-Piece Grey Sloths Cotton Queen Sheet Set				SD2	DC48-04A	1
CO16-371	OF PLUSH WATERPROOF6552100				SD2	DC22-04C	4



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Jeanne Pozerski

<b>Ship To:</b>
Jeanne Pozerski 46 Triangle Cir  Sandwich, MA 02563 7743137510

Customer Order #: WN45595578 Purchase Order #: 77651887 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
331474815	331474815	Ella Blush Microfiber King/Cal King Comforter Set	1
335204721	335204721	Sophie 3-Piece Off-White Polyester King/Cal King Animal Chenille Comforter Set	1

### Return Policy Basics

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### Options To Return

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

**D Scan the QR Code**



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**\*\*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 #: 77651887  
Customer Order #: WN45595578  
Customer Name: Jeanne Pozerski

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331474815	Ella Blush Microfiber King/Cal King Comforter Set	1	
	335204721	Sophie 3-Piece Off-White Polyester King/Cal King Animal Chenille 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

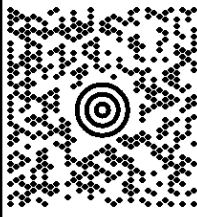
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**10 LBS**

**1 OF 1**

DWT: 18,14,8

**SHIP TO:**  
7743137510  
JEANNE POZERSKI  
46 TRIANGLE CIR  
**SANDWICH MA 02563**



**MA 026 9-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9667 7442



BILLING: 3RD PARTY



Reference No.1: 77651887  
Reference No.2: 75996493;ID10-2420;1  
XGL 25;10;20 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75996493

ID10-2420

Date: 1/6/2026

022164392364

Zone: PM3

Stk Loc: DC33-01A

Carton Qty:1

PL #: B20260107000052FC004

ID: 60220458

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



Thank you for shopping at Lowe's!

We hope you enjoy your new purchase!

Page 1 of 1

Refer to this information for all inquiries

**Sold To:**

JENNIFER Haren

**Ship To:**

JENNIFER Haren  
1942 Liberty Dr.Ne  
Louisville, OH 44641

**Order Information:**

Customer Order Number: 300902006262753189  
PO Number: 306258216  
Sales Date: 01/06/2026  
Location:  
Salesperson:  
Shipment Expectation:

Item#	Item Description	Model #	Qty. Ordered	Qty. Shipped
6295988	12-Piece Beige Cotton Quick Dry Bath Towel Set		1	1

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

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

**Returns and Refunds Information**

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

-Vist [www.lowes.com/returns](http://www.lowes.com/returns)

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 06JAN26  
ACTWTGT: 5.00 LB  
CAD: 263178366FAP2208  
DIMMED: 14 X 10 X 8 IN  
BILL 3rd PARTY

TO JENNIFER Haren

1942 liberty Dr.Ne

Louisville OH 44641

(330) 605-1687

INV: 75996815:5DS73-0217,1

REF: 306258216

PO: DEPT:

(US)

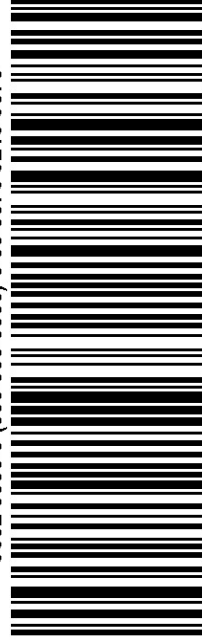
FedEx  
Home Delivery



TRK# 8876 9219 9878

44641

9632 0850 0 (000 000 0000) 0 00 8876 9219 9878



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75996815

5DS73-0217

Date: 1/6/2026

086569252951

Zone: PM3

Stk Loc: DH40-01A

Carton Qty: 1

PL #: B20260107000052FC004

ID: 60220367

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



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Bethany Bridge

<b>Ship To:</b>
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

<b>Message:</b>

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

### Return Policy Basics

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

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
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### Options To Return

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

### D Scan the QR Code



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

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

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

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



PO #: 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	

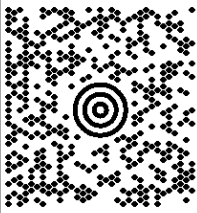
### Reason Code Options:

- 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 **4 LBS** **1 OF 1**  
1-800-430-3376 DWT: 17,8,8  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
8142039919  
BETHANY BRIDGE  
176 MAPLE AVE  
**WELLSVILLE NY 14895**

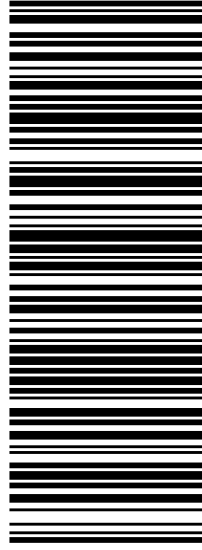


## NY 148 0-01



### UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9067 9022



BILLING: 3RD PARTY



Reference No.1: 77682420  
Reference No.2: 75997501;BASI16-0178;1  
XGLE 25.10.20 NV/AS ZLOA 01/2026\*

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 75997501

BASI16-0178

Date: 1/6/2026

675716410681

Zone: PM3

Stk Loc: DH29-01C

Carton Qty:1

PL #: B20260107000052FC004

ID: 60220388

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



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Arthur Hanopole

<b>Ship To:</b>
Arthur Hanopole 3345 Eisenhower Way  The Villages, FL 32163 3015292186

Customer Order #: WH20171734 Purchase Order #: 77631694 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
332442800	332442800	15 in. King Heated Mattress Pad	1

### Return Policy Basics

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

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### Options To Return

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



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### **\*\*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 #: 77631694  
Customer Order #: WH20171734  
Customer Name: Arthur Hanopole

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332442800	15 in. King Heated Mattress Pad	1	

### **Reason Code Options:**

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

**PACKING LIST ENCLOSED**

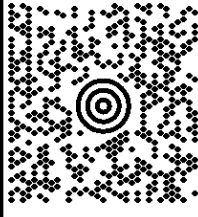
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**10 LBS**

**1 OF 1**

DWT: 18,14,8

**SHIP TO:**  
3015292186  
ARTHUR HANOPOLE  
3345 EISENHOWER WAY  
**THE VILLAGES FL 32163**

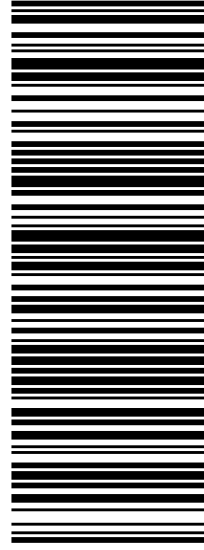


**FL 327 1-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9030 3650



BILLING: 3RD PARTY



Reference No.1: 77631694  
Reference No.2: 75995981,ST55-0270;1  
XGL 25.10.20 NV/IS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75995981

ST55-0270

Date: 1/6/2026

022164277746

Zone: PM3

Stk Loc: DC22-02C

Carton Qty:1

PL #: B20260107000052FC004

ID: 60220529

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



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Michael Russo

<b>Ship To:</b>
Michael Russo 86 Woodland Ave  Manorville, NY 11949 1516427732

Customer Order #: WK13062506 Purchase Order #: 76995641 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
332442800	332442800	15 in. Twin XL Heated Mattress Pad	2

### Return Policy Basics

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



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PO #: 76995641  
Customer Order #: WK13062506  
Customer Name: Michael Russo

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332442800	15 in. Twin XL Heated 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**

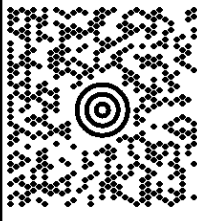
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**10 LBS**

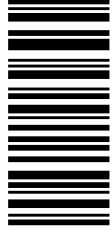
**1 OF 1**

DWT: 18,14,8

**SHIP TO:**  
1516427732  
MICHAEL RUSSO  
86 WOODLAND AVE  
**MANORVILLE NY 11949**

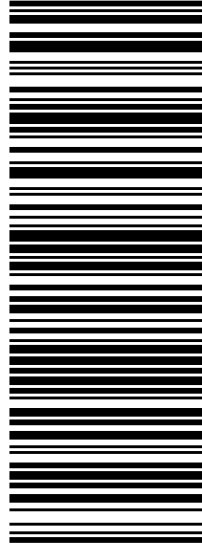


**NY 117 0-09**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9338 9072



BILLING: 3RD PARTY



Reference No.1: 76995641  
Reference No.2: 75994995;ST55-0270;1  
XOL 25;10.26 NV/IS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75994995

ST55-0270

Date: 1/6/2026

022164277746

Zone: PM3

Stk Loc: DC22-02C

Carton Qty:1

PL #: B20260107000052FC004

ID: 60220528

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



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Hillary Haskins

<b>Ship To:</b>
Hillary Haskins 1828 Se 111Th Ave  Portland, OR 97216 6199220858

Customer Order #: WN45583075 Purchase Order #: 77631914 Date: 01/06/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
330616366	330616366	Polka Dot 4-Piece Purple Cotton Queen Printed Sheet Set	1
332659808	332659808	Cozy Soft 4-Piece Grey Sloths Cotton Queen Sheet Set	1

### Return Policy Basics

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

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

### Options To Return

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

### D Scan the QR Code



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

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

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

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



PO #: 77631914  
Customer Order #: WN45583075  
Customer Name: Hillary Haskins

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	330616366	Polka Dot 4-Piece Purple Cotton Queen Printed Sheet Set	1	
	332659808	Cozy Soft 4-Piece Grey Sloths Cotton Queen Sheet Set	1	

### Reason Code Options:

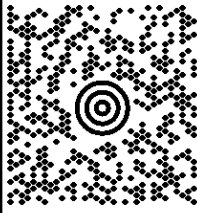
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
6199220858  
HILLARY HASKINS  
1828 SE 111TH AVE  
**PORTLAND OR 97216**

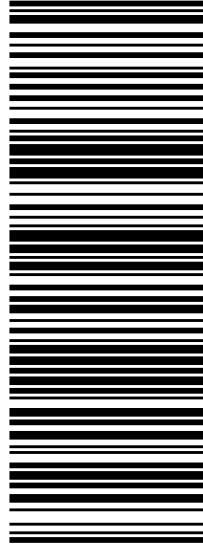


**OR 973 9-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9490 0702



BILLING: 3RD PARTY



Reference No.1: 77631914  
Reference No.2: 75995983;ID20-2047.1  
XGL 25.10.26 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75995983 ID20-2047  
Date: 1/6/2026 086569609182  
Zone: PM3  
Stk Loc: DC48-04A  
Carton Qty:1  
PL #: B20260107000052FC004  
ID: 60220461

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

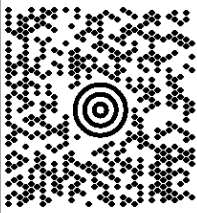
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

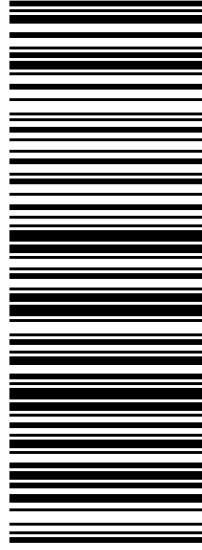
**SHIP TO:**  
6199220673  
ATHENA WARMENHOVEN  
STE 215  
**SAN DIEGO CA 92106-3129**



**CA 921 9-17**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3710 7638



BILLING: P/P



Reference No.1: 00847007706442  
Reference No.2: 75995143;CO16-3711  
XGL 25.10.20 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75995143

CO16-371

Date: 1/6/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260107000052FC004

ID: 60220408

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

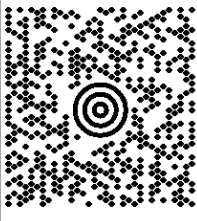
**PACKING LIST ENCLOSED**

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

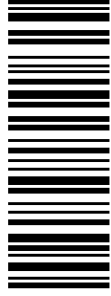
**5 LBS** **1 OF 1**

DWT: 16,12,5

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

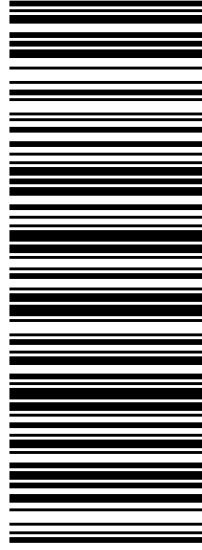


**CA 921 9-17**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2303 7669



BILLING: P/P



Reference No.1: 00847007706442  
Reference No.2: 75995143;CO16-371.1  
XGL 25.10.20 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75995143

CO16-371

Date: 1/6/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260107000052FC004

ID: 60220409

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

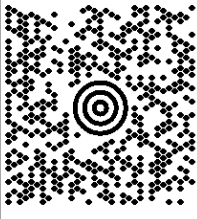
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

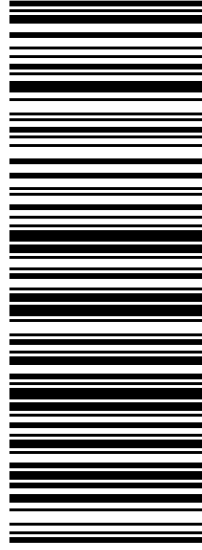
**SHIP TO:**  
6199220673  
ATHENA WARMENHOVEN  
STE 215  
**SAN DIEGO CA 92106-3129**



**CA 921 9-17**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3375 7685



BILLING: P/P



Reference No.1: 00847007706442  
Reference No.2: 75995143;CO16-371.1  
XGL 25.10.20 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75995143

CO16-371

Date: 1/6/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260107000052FC004

ID: 60220410

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



# PACKING LIST

## PURCHASE ORDER



00847007742879

**SHIP TO:**

Karen Wilson  
2216 3RD ST  
COLUMBUS, NE 686017528  
949-463-0464  
kw10thoneill@gmail.com

**SOLD TO:**

Karen Wilson  
2216 3RD ST  
COLUMBUS, NE 686017528  
949-463-0464  
kw10thoneill@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847007742879	1255437684	01/06/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	1	OF PLUSH WATERPROOF6552100

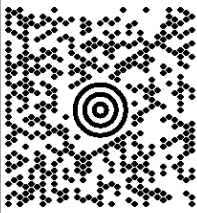
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,5

**SHIP TO:**  
9494630464  
KAREN WILSON  
2216 3RD ST  
**COLUMBUS NE 68601-7528**

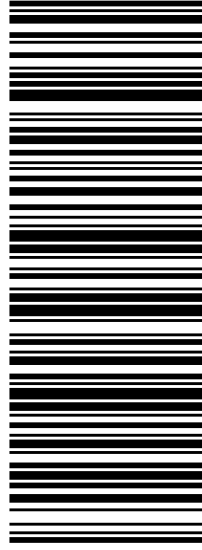


**NE 686 0-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2914 7691



BILLING: P/P



Reference No.1: 00847007742879  
Reference No.2: 75998589;CO16-371.1  
XOLE 25.10.20 NV4S 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75998589

CO16-371

Date: 1/6/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260107000052FC004

ID: 60220411

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