

Date: 1/14/2026 **Time:** 12:01 AM **Print Sort:** Bin Location
Total Orders: 99 **Total Cartons:** 2 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260114000052
Zone: GPNFC **Total Item Qty:** 136 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/14/2026
Lift Type: **Rework:** N **Expedite:** True

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260114000052FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II11-593	Camila Black 26 in. x 26 in. Cotton Quilted Euro Sham				SD2	ZB25-05C	4



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
HOLLY HECTOR

Ship To:
HOLLY HECTOR 1031 CIELO SPRINGS DR BLANCO, TX 78606 2103862634

Customer Order #: WH20722801 Purchase Order #: 79826262 Date: 01/13/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
314049996	314049996	Camila Black 26 in. x 26 in. Cotton Quilted Euro Sham	4

Return Policy Basics

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

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

Options To Return

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



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****IMPORTANT****

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PO #: 79826262
Customer Order #: WH20722801
Customer Name: HOLLY HECTOR

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	314049996	Camila Black 26 in. x 26 in. Cotton Quilted Euro Sham	4	

Reason Code Options:

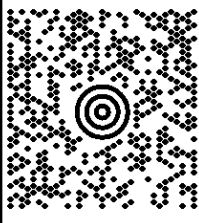
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

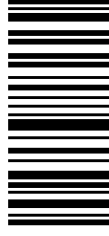
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

2 LBS **1 OF 1**
DWT: 11,7,7

SHIP TO:
2103862634
HOLLY HECTOR
1031 CIELO SPRINGS DR
BLANCO TX 78606

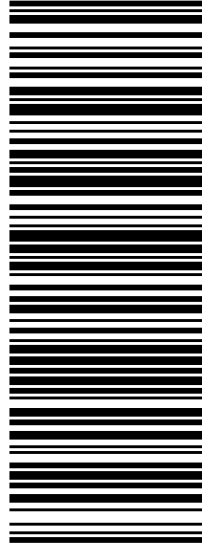


TX 787 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9015 8246



BILLING: 3RD PARTY



Reference No.1: 79826262
Reference No.2: 76036563;1111-593;2
XOL 25;12;22 NW/IS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036563

1111-593

Date: 1/13/2026

675716735173

Zone: GPNFC

Stk Loc: ZB25-05C

Carton Qty:2

PL #: B20260114000052FC003

ID: 60283671/60283672

Shipping Instruction:
Schedule Ship Date: 1/14/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
HOLLY HECTOR

Ship To:
HOLLY HECTOR 1031 CIELO SPRINGS DR BLANCO, TX 78606 2103862634

Customer Order #: WH20722801 Purchase Order #: 79826262 Date: 01/13/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
314049996	314049996	Camila Black 26 in. x 26 in. Cotton Quilted Euro Sham	4

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- 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 #: 79826262
Customer Order #: WH20722801
Customer Name: HOLLY HECTOR

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	314049996	Camila Black 26 in. x 26 in. Cotton Quilted Euro Sham	4	

Reason Code Options:

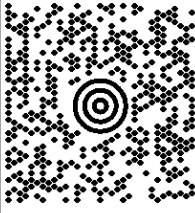
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

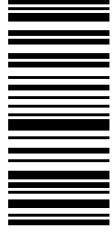
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

2 LBS **1 OF 1**
DWT: 11,7,7

SHIP TO:
2103862634
HOLLY HECTOR
1031 CIELO SPRINGS DR
BLANCO TX 78606

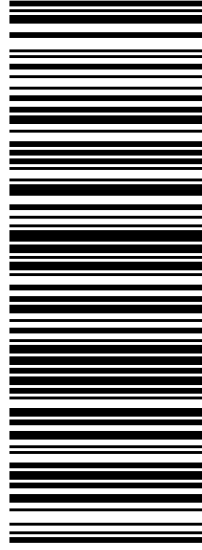


TX 787 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9830 1610



BILLING: 3RD PARTY



Reference No.1: 79826262
Reference No.2: 76036563;1111-593;2
XOL 25;12;22 NW/IS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036563

1111-593

Date: 1/13/2026

675716735173

Zone: GPNFC

Stk Loc: ZB25-05C

Carton Qty:2

PL #: B20260114000052FC003

ID: 60283673/60283674

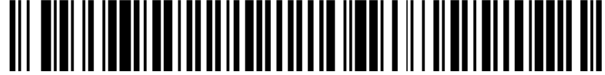
Shipping Instruction:
Schedule Ship Date: 1/14/2026

Date: 1/14/2026 **Time:** 12:01 AM **Print Sort:** Bin Location
Total Orders: 99 **Total Cartons:** 21 **Total Pick Labels:** 21
Picker: **Pick Date:** **Batch No.:** B20260114000052
Zone: PM1 **Total Item Qty:** 136 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/14/2026
Lift Type: **Rework:** N **Expedite:** True

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

Consolidated: No

Pick List No.: B20260114000052FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP10-8442	Dahlia Polyester Black Faux Fur Full/Queen Comforter Set				SD2	CD48-01C	1
MP13-7119	Virginia 3-Piece Taupe Cotton Tufted Chenille Medallion Fringe King/Cal King Cov				SD2	CD51-01A	1
MPH20-0001	800 Thread Count 6-Piece Khaki Cotton Blend Queen Sateen Sheet Set				SD2	CJ26-03A	1
CO16-374	OF PLUSH WATERPROOF6552100				SD2	CJ26-03C	6
WR20-1793	Cotton Flannel 4-Piece Green Plaid Queen Sheet Set				SD2	CJ47-03C	1
ST54-0074	Plush Heated Dark Grey Plush Electric Throw Blanket				SD2	CD41-03C	2
SHET20-528	Micro Fleece 4-Piece Grey Polyester Queen Sheet Set				SD2	CD30-03A	1
CO16-372	OF PLUSH WATERPROOF6552100				SD2	CD47-05C	8



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Tatyana Mariciuc

Ship To:
Ruslan Skrylnikov 3485 S Fork Ave Nampa, ID 83686 5039848378

Customer Order #: WN46168111 Purchase Order #: 79803347 Date: 01/13/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332722105	332722105	Dahlia Polyester Black Faux Fur Full/Queen Comforter Set	1

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Options To Return

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



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****IMPORTANT****

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PO #: 79803347
Customer Order #: WN46168111
Customer Name: Ruslan Skrylnikov

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332722105	Dahlia Polyester Black Faux Fur Full/Queen Comforter Set	1	

Reason Code Options:

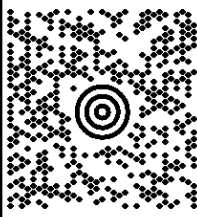
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

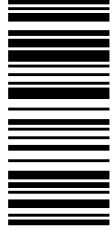
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

13 LBS **1 OF 1**
DWT: 21,13,12

SHIP TO:
5039848378
RUSLAN SKRYLNIKOV
3485 S FORK AVE
NAMPA ID 83686

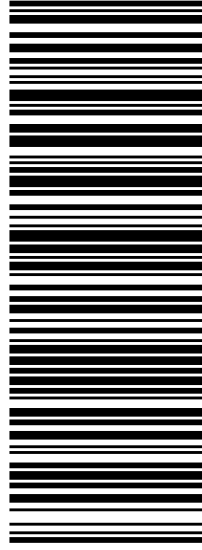


ID 836 3-11



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9093 5987



BILLING: 3RD PARTY



Reference No.1: 79803347
Reference No.2: 76036026;MP10-8442-1
XOL 25.12.22 NV/RS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036026 MP10-8442
Date: 1/13/2026 022164379259
Zone: PM1
Stk Loc: CD48-01C
Carton Qty:1
PL #: B20260114000052FC002
ID: 60283681

Shipping Instruction:
Schedule Ship Date: 1/14/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
DEANA HOUSTON

Ship To:
Deana Houston 8885 Valley View Dr Beggs, OK 74421 9187984672

Customer Order #: WH20753248 Purchase Order #: 79877039 Date: 01/13/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

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

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PO #: 79877039
Customer Order #: WH20753248
Customer Name: Deana Houston

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331023083	Virginia 3-Piece Taupe Cotton Tufted Chenille Medallion Fringe King/Cal King Cov	1	

Reason Code Options:

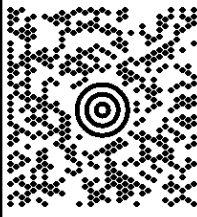
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- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

9 LBS **1 OF 1**
DWT: 19,17,6

SHIP TO:
9187984672
DEANA HOUSTON
8885 VALLEY VIEW DR
BEGGS OK 74421

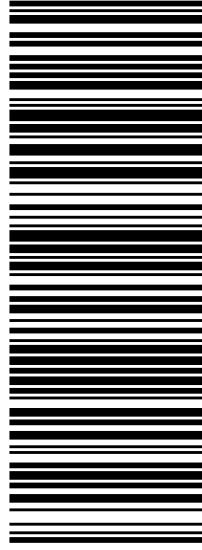


OK 744 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9485 6047



BILLING: 3RD PARTY



Reference No.1: 79877039
Reference No.2: 76038020;MP13-7119-1
XOL 25.12.22 NV/RS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76038020

MP13-7119

Date: 1/13/2026

086569336989

Zone: PM1

Stk Loc: CD51-01A

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283684

Shipping Instruction:
Schedule Ship Date: 1/14/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Madeline Perez

Ship To:
Madeline Perez 4202 Sky Flower Ln Saint Cloud, FL 34772 4077731004

Customer Order #: WH20760115 Purchase Order #: 79888890 Date: 01/13/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
335477597	335477597	800 Thread Count 6-Piece Khaki Cotton Blend Queen Sateen Sheet Set	1

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- D Scan the QR Code**



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PO #: 79888890
Customer Order #: WH20760115
Customer Name: Madeline Perez

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	335477597	800 Thread Count 6-Piece Khaki Cotton Blend Queen Sateen Sheet Set	1	

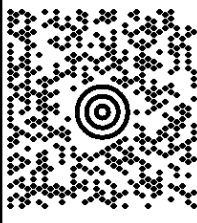
Reason Code Options:

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

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **6 LBS** **1 OF 1**
1-800-430-3376 DWT: 12,10,6
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
4077731004
MADELINE PEREZ
4202 SKY FLOWER LN
SAINT CLOUD FL 34772

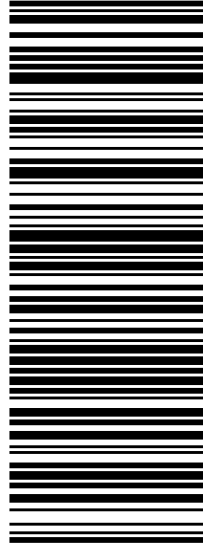


FL 328 9-66



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9441 5193



BILLING: 3RD PARTY



Reference No.1: 79888890
Reference No.2: 76038469;MPH20-0001;1
XGL 25;12;22 NV/AS 3;0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76038469

MPH20-0001

Date: 1/13/2026

086569971593

Zone: PM1

Stk Loc: CJ26-03A

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283701

Shipping Instruction:
Schedule Ship Date: 1/14/2026



PACKING LIST

PURCHASE ORDER



00847008138980

SHIP TO:

Ashleigh Doyle
6045 STONE BLUFF DR
CLEMMONS, NC 270129462
919-454-5770
ashleigh.doyle331@gmail.com

SOLD TO:

Dennis Doyle
6045 STONE BLUFF DR
CLEMMONS, NC 270129462
919-454-5770
ashleigh.doyle331@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008138980	1257067297	01/13/2026		UPS Ground

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

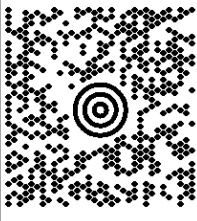
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
9194545770
ASHLEIGH DOYLE
6045 STONE BLUFF DR
CLEMMONS NC 27012-9462

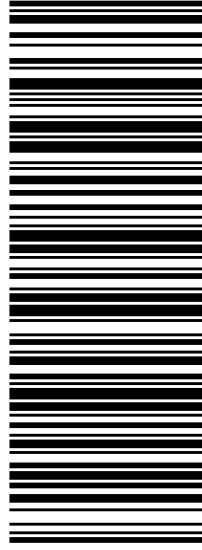


NC 271 1-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1879 9892



BILLING: P/P



Reference No.1: 00847008138980
Reference No.2: 76038022;CO16-374.1
XOL 25.12.22 NW45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76038022

CO16-374

Date: 1/13/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283657

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008126154

SHIP TO:

Pasqualina Delle Donne
401 NE 14TH AVE
APT 608
HALLANDALE BEACH, FL 330097473
514-214-6154
pasqualinadelledonne@gmail.com

SOLD TO:

Pasqualina Delle Donne
401 NE 14TH AVE
APT 608
HALLANDALE BEACH, FL 330097473
514-214-6154
pasqualinadelledonne@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008126154	1257010726	01/13/2026		UPS Ground

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

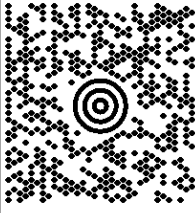
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5142146154
PASQUALINA DELLE DONNE
APT 608
401 NE 14TH AVE
HALLANDALE BEACH FL 33009-7473

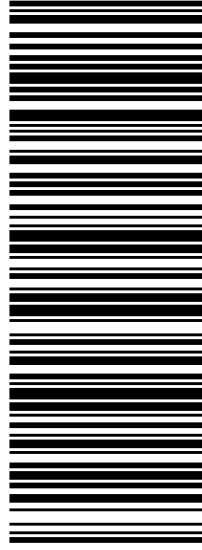


FL 331 5-44



UPS GROUND

TRACKING #: 1Z 843 71E 03 3055 9289



BILLING: P/P



Reference No.1: 00847008126154
Reference No.2: 76037009;CO16-374-1
XOL 25.12.22 NW45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76037009

CO16-374

Date: 1/13/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283655

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008126154

SHIP TO:

Pasqualina Delle Donne
401 NE 14TH AVE
APT 608
HALLANDALE BEACH, FL 330097473
514-214-6154
pasqualinadelledonne@gmail.com

SOLD TO:

Pasqualina Delle Donne
401 NE 14TH AVE
APT 608
HALLANDALE BEACH, FL 330097473
514-214-6154
pasqualinadelledonne@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008126154	1257010726	01/13/2026		UPS Ground

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

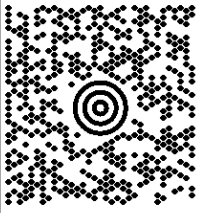
PACKING LIST ENCLOSED

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

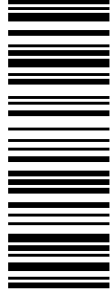
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5142146154
PASQUALINA DELLE DONNE
APT 608
401 NE 14TH AVE
HALLANDALE BEACH FL 33009-7473

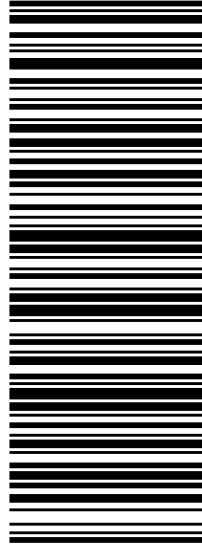


FL 331 5-44



UPS GROUND

TRACKING #: 1Z 843 71E 03 1319 5534



BILLING: P/P



Reference No.1: 00847008126154
Reference No.2: 76037009;CO16-374-1
XOL 25.12.22 NW45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76037009

CO16-374

Date: 1/13/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283656

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008119447

SHIP TO:

Kevin Mayer
2211 N 25TH PL
PHOENIX, AZ 850082733
602-703-1487
kevinmayer82@gmail.com

SOLD TO:

Kevin Mayer
PO BOX 63005
PHOENIX, AZ 850823005
602-703-1487
kevinmayer82@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008119447	1256351940	01/13/2026		UPS Ground

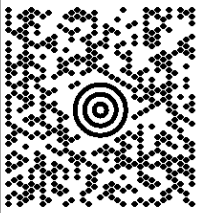
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

SHIP TO:
6027031487
KEVIN MAYER
2211 N 25TH PL
PHOENIX AZ 85008-2733

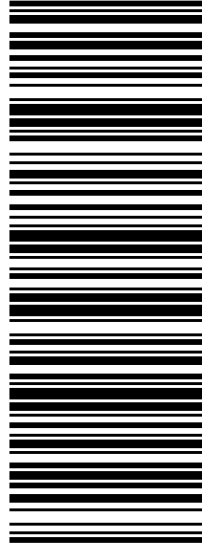


AZ 850 9-99



UPS GROUND

TRACKING #: 1Z 843 71E 03 1966 9968



BILLING: P/P



Reference No.1: 00847008119447
Reference No.2: 76036544;CO16-374.1
XGL 25.12.22 NW4S 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036544

CO16-374

Date: 1/13/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283654

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008114020

SHIP TO:

Tylor Sampson
18361 214TH AVE NE
WOODINVILLE, WA 980777107
503-470-9191
brianaesampson@gmail.com

SOLD TO:

Briana Sampson
8105 216TH PL SE
WOODINVILLE, WA 980728005
503-470-9191
brianaesampson@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008114020	1256956692	01/13/2026		UPS Ground

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

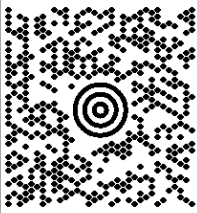
PACKING LIST ENCLOSED

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

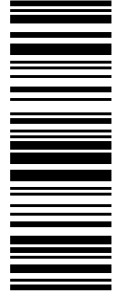
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5034709191
TYLOR SAMPSON
18361 214TH AVE NE
WOODINVILLE WA 98077-7107

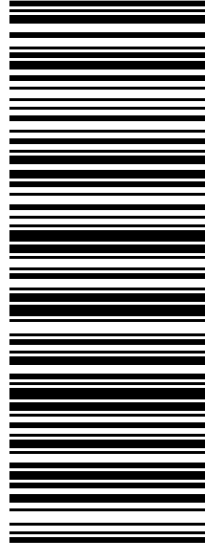


WA 982 9-12



UPS GROUND

TRACKING #: 1Z 843 71E 03 1324 0805



BILLING: P/P



Reference No.1: 00847008114020
Reference No.2: 76036165;CO16-374-1
XGL 25,12,22 NW45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036165

CO16-374

Date: 1/13/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283653

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008146224

SHIP TO:

Katherine Nitsch
15706 NE 28TH CT
VANCOUVER, WA 986861533
360-713-7946
songkat48@hotmail.com

SOLD TO:

Katherine Nitsch
15706 NE 28Th Ct
Vancouver, WA 986861533
360-713-7946
songkat48@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008146224	1257096105	01/14/2026		UPS Ground

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

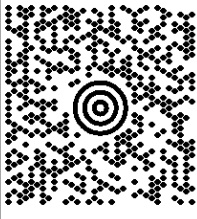
PACKING LIST ENCLOSED

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

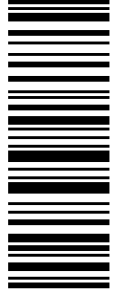
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
3607137946
KATHERINE NITSCH
15706 NE 28TH CT
VANCOUVER WA 98686-1533

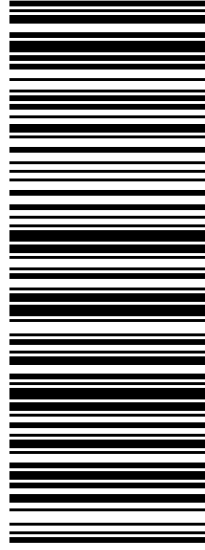


WA 987 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1138 2639



BILLING: P/P



Reference No.1: 00847008146224
Reference No.2: 76038661;CO16-374.1
XOL 25.12.22 NW45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76038661

CO16-374

Date: 1/14/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283658

Shipping Instruction:
Schedule Ship Date: 1/15/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Jeffrey Thomas

Ship To:

Jeffrey Thomas
C/O THD Ship To Store #2770
1400 N Wisner Rd
Jackson, MI 49202
5178175401

Customer Order #: WH20696966
Purchase Order #: 70564014
Date: 01/13/2026
Ship Via: UPS Ground (Special)

Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
328028138	328028138	Cotton Flannel 4-Piece Green Plaid Queen Sheet Set	1
338622515	338622515	Cotton Flannel 4-Piece Finton Cotton Queen Sheet Set	1

Return Policy Basics

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

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

Options To Return

A Take it to your nearest Home Depot Store.

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

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

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

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

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

D Scan the QR Code



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

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

****IMPORTANT****

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

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



PO #: 70564014
Customer Order #: WH20696966
Customer Name: Jeffrey Thomas

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	328028138	Cotton Flannel 4-Piece Green Plaid Queen Sheet Set	1	
	338622515	Cotton Flannel 4-Piece Finton Cotton Queen Sheet Set	1	

Reason Code Options:

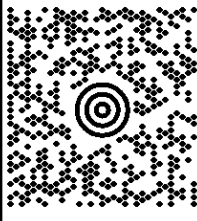
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

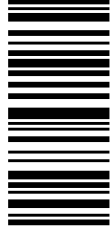
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS **1 OF 1**
DWT: 14,11,7

SHIP TO:
5178175401
JEFFREY THOMAS
1400 N WISNER RD
C/O THD SHIP TO STORE #2770
JACKSON MI 49202

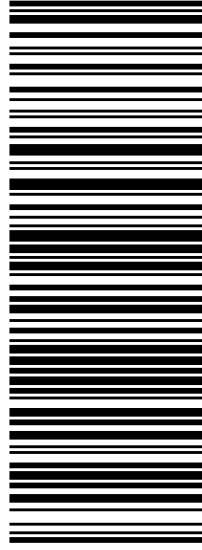


MI 489 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9685 4072



BILLING: 3RD PARTY



Reference No.1: 70564014
Reference No.2: 76035603;WR20-1793;1
XSL 25;12;22 NV;HS 3.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76035603

WR20-1793

Date: 1/13/2026

675716794026

Zone: PM1

Stk Loc: CJ47-03C

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283714

Shipping Instruction:
Schedule Ship Date: 1/14/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Angela Walker

Ship To:

Angela Walker
5 W Townhouse Ln

Grand Prairie, TX 75052
8178188338

Customer Order #: WH20726657
Purchase Order #: 79832614
Date: 01/13/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332531067	332531067	Plush Heated Dark Grey Plush Electric Throw Blanket	1

Return Policy Basics

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

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

Options To Return

A Take it to your nearest Home Depot Store.

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

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

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

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

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

D Scan the QR Code



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

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

****IMPORTANT****

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

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



PO #: 79832614
Customer Order #: WH20726657
Customer Name: Angela Walker

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332531067	Plush Heated Dark Grey Plush Electric Throw Blanket	1	

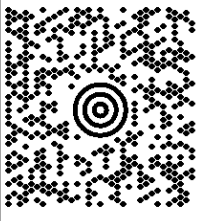
Reason Code Options:

- 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 **5 LBS** **1 OF 1**
1-800-430-3376 DWT: 16,13,4
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
8178188338
ANGELA WALKER
5 W TOWNHOUSE LN
GRAND PRAIRIE TX 75052

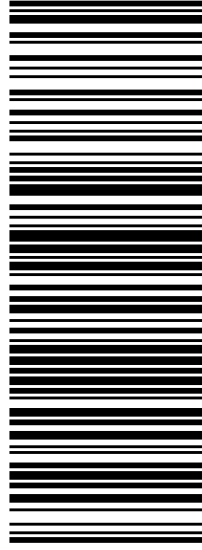


TX 759 7-76



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9166 0370



BILLING: 3RD PARTY



Reference No.1: 79832614
Reference No.2: 76036715;ST54-0074;1
XGL 25;12;22 NV/IS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036715

ST54-0074

Date: 1/13/2026

086569472335

Zone: PM1

Stk Loc: CD41-03C

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283707

Shipping Instruction:
Schedule Ship Date: 1/14/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
CHUCK GLINES

Ship To:
CHUCK GLINES C/O THD Ship To Store #2810 8334 Tamarack Village SAINT PAUL, MN 55125 6517148751

Customer Order #: WN46209446 Purchase Order #: 10553495 Date: 01/13/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332531067	332531067	Plush Heated Dark Grey Plush Electric Throw Blanket	1

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 10553495
Customer Order #: WN46209446
Customer Name: CHUCK GLINES

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332531067	Plush Heated Dark Grey Plush Electric Throw Blanket	1	

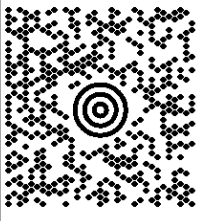
Reason Code Options:

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

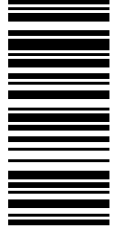
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **5 LBS** **1 OF 1**
1-800-430-3376 DWT: 16,13,4
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
6517148751
CHUCK GLINES
8334 TAMARACK VILLAGE
C/O THD SHIP TO STORE #2810
SAINT PAUL MN 55125

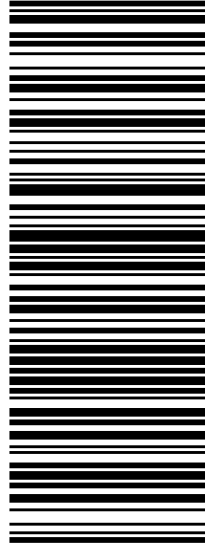


MN 551 9-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9709 4516



BILLING: 3RD PARTY



Reference No.1: 10553495
Reference No.2: 76038376;ST54-0074;1
XOL 25;12;22 NV/IS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76038376

ST54-0074

Date: 1/13/2026

086569472335

Zone: PM1

Stk Loc: CD41-03C

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283708

Shipping Instruction:
Schedule Ship Date: 1/14/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Robert Worley

Ship To:

Robert Worley
C/O THD Ship To Store #1842
5230 Squire Wells Road
Riverbank, CA 95367
2098631370

Customer Order #: WH20706995
Purchase Order #: 42573595
Date: 01/13/2026
Ship Via: UPS Ground (Special)

Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
333486935	333486935	Micro Fleece 4-Piece Grey Polyester Queen Sheet Set	1

Return Policy Basics

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

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

Options To Return

A Take it to your nearest Home Depot Store.

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

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

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

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

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

D Scan the QR Code

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

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

****IMPORTANT****

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

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



PO #: 42573595
Customer Order #: WH20706995
Customer Name: Robert Worley

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	333486935	Micro Fleece 4-Piece Grey Polyester 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

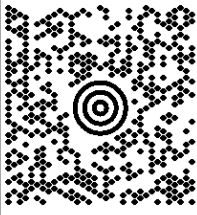
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,13,12

SHIP TO:
2098631370
ROBERT WORLEY
5230 SQUIRE WELLS ROAD
C/O THD SHIP TO STORE #1842
RIVERBANK CA 95367

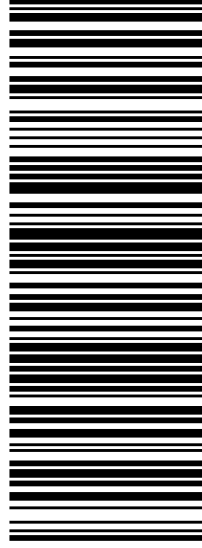


CA 953 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9111 7145



BILLING: 3RD PARTY



Reference No.1: 42573595
Reference No.2: 76036019, SHET20-528-1
XOL 25,12,22 NV/AS 3,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036019

SHET20-528

Date: 1/13/2026

675716526665

Zone: PM1

Stk Loc: CD30-03A

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283706

Shipping Instruction:
Schedule Ship Date: 1/14/2026



PACKING LIST

PURCHASE ORDER



00847008116174

SHIP TO:

Susan Graham
7014 Chelsea St
Madison, WI 53719
414-651-6102
susan.graham2016@gmail.com

SOLD TO:

Susan Graham
7014 Chelsea St
Madison, WI 53719
414-651-6102
susan.graham2016@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008116174	1256966038	01/13/2026		UPS Ground

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

PACKING LIST ENCLOSED

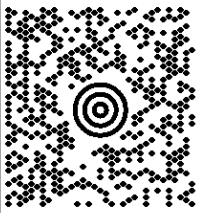
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

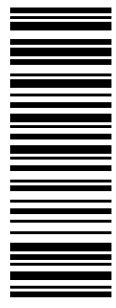
DWT: 16,12,6

1 OF 1

SHIP TO:
4146516102
SUSAN GRAHAM
7014 CHELSEA ST
MADISON WI 53719-1920

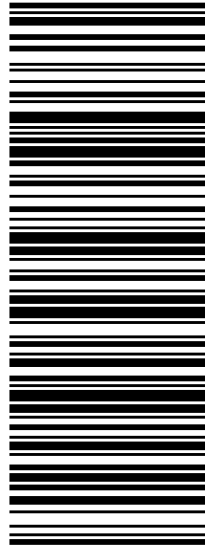


WI 537 1-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 3790 9236



BILLING: P/P



Reference No.1: 00847008116174
Reference No.2: 76036291;CO16-372-1
XGLE 25.12.22 NW4S 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036291

CO16-372

Date: 1/13/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283639

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008109675

SHIP TO:

Maura Cotter
8624 E MAPLE LEAF PL
TUCSON, AZ 857107244
505-359-1639
maura_cotter@yahoo.com

SOLD TO:

Maura Cotter
8624 E MAPLE LEAF PL
TUCSON, AZ 857107244
505-359-1639
maura_cotter@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008109675	1256938668	01/13/2026		UPS Ground

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

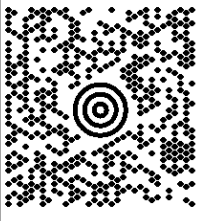
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5053591639
MAURA COTTER
8624 E MAPLE LEAF PL
TUCSON AZ 85710-7244

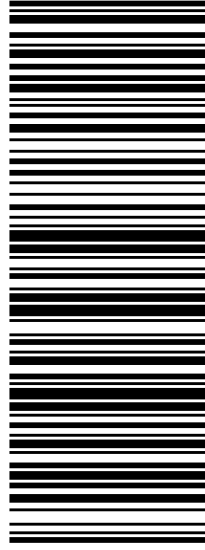


AZ 859 8-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0510 2916



BILLING: P/P



Reference No.1: 00847008109675
Reference No.2: 76035730;CO16-372-1
XGL 25.12.22 N/AIS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76035730

CO16-372

Date: 1/13/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283637

Shipping Instruction:
Schedule Ship Date: 1/14/2026



PACKING LIST

PURCHASE ORDER



00847008142890

SHIP TO:

Peter Musso
6714 PASSAGEWAY PL
BURKE, VA 220154239
716-880-6144
pmusso87@gmail.com

SOLD TO:

Peter Musso
6714 PASSAGEWAY PL
BURKE, VA 220154239
716-880-6144
pmusso87@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008142890	1257083477	01/13/2026		UPS Ground

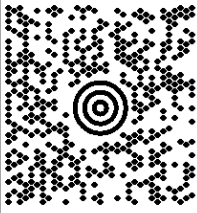
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

SHIP TO:
7168806144
PETER MUSSO
6714 PASSAGEWAY PL
BURKE VA 22015-4239

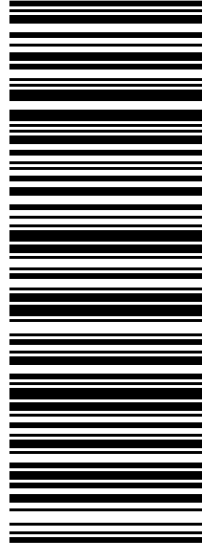


VA 224 9-14



UPS GROUND

TRACKING #: 1Z 843 71E 03 2914 9297



BILLING: P/P



Reference No.1: 00847008142890
Reference No.2: 76038340;CO16-372-1
XGLE 25.12.22 N/AIS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76038340 CO16-372
Date: 1/13/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260114000052FC002
ID: 60283642

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008128617

SHIP TO:

Sandra Rae Hoffelt Olson
332 Madison Street Unit B
Everett, WA 982034347
360-661-3675
shoffeltolson@gmail.com

SOLD TO:

Sandra Rae Hoffelt Olson
5455 VISTAIRE PL
LANGLEY, WA 982609286
360-661-3675
shoffeltolson@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008128617	1257021579	01/13/2026		UPS Ground

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

PACKING LIST ENCLOSED

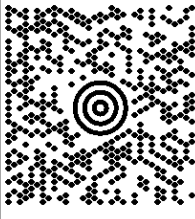
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

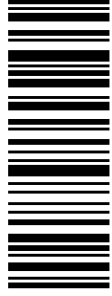
DWT: 16,12,6

1 OF 1

SHIP TO:
3606613675
SANDRA RAE HOFFELT OLSON
332 MADISON STREET UNIT B
EVERETT WA 98203-4347

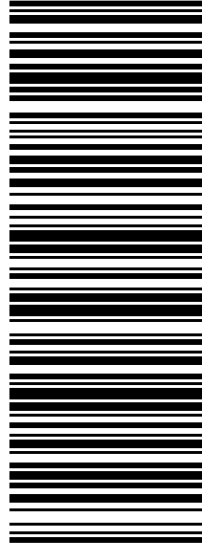


WA 985 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 1729 6589



BILLING: P/P



Reference No.1: 00847008128617
Reference No.2: 76037220;CO16-372-1
XGLE25.12.22 N/AIS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76037220

CO16-372

Date: 1/13/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283640

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008132095

SHIP TO:

Spencer Whalen
4454 44TH ST
306
SAN DIEGO, CA 921154337
704-626-9415
Amitywhalen@att.net

SOLD TO:

Amity Whalen
11140 GOVERNORS DR
CHAPEL HILL, NC 275178412
704-904-3333
Amitywhalen@att.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008132095	1256922852	01/13/2026		UPS Ground

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

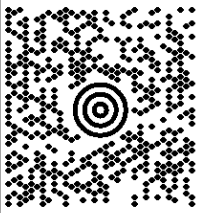
PACKING LIST ENCLOSED

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

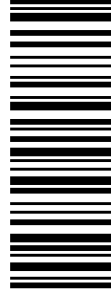
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7046269415
SPENCER WHALEN
306
SAN DIEGO CA 92115-4337
4454 44TH ST

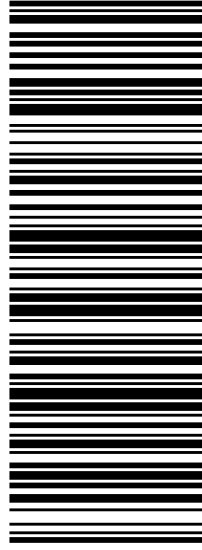


CA 921 9-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 2239 9342



BILLING: P/P



Reference No.1: 00847008132095
Reference No.2: 76037455;CO16-372-1
XGL 25,12,22 N/AIS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76037455 CO16-372
Date: 1/13/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260114000052FC002
ID: 60283641

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008145386

SHIP TO:

Madison Pankey
1156 SAINT LOUIS PL NE
ATLANTA, GA 303064532
404-375-4584
Madisonpankey@gmail.com

SOLD TO:

Laura Horlock
1441 DUNWOODY VILLAGE PKWY
ATLANTA, GA 303384122
404-245-6023
lpankey@pankeyhorlock.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008145386	1257092169	01/13/2026		UPS Ground

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

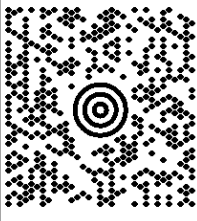
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

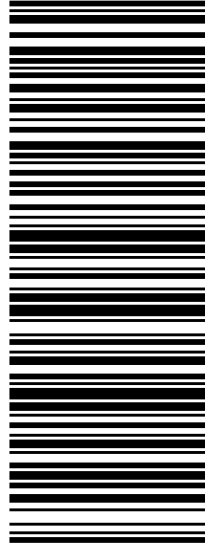
SHIP TO:
4043754584
MADISON PANKEY
1156 SAINT LOUIS PL NE
ATLANTA GA 30306-4532



GA 303 9-24

UPS GROUND

TRACKING #: 1Z 843 71E 03 0042 2017



BILLING: P/P



Reference No.1: 00847008145386
Reference No.2: 76038566;CO16-372-1
XOL 25,12,22 N/AIS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76038566

CO16-372

Date: 1/13/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283643

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008115887

SHIP TO:

Vincena Goode
1652 COW PASTURE LN
BROADWAY, VA 228153021
540-908-0466
vgoode@gmail.com

SOLD TO:

Gale Townley
119 ELGIN CT
ROCKINGHAM, VA 228012440
209-216-8252
gale.townley@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008115887	1256964853	01/13/2026		UPS Ground

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

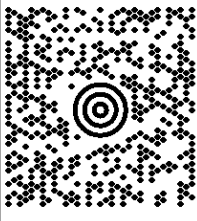
PACKING LIST ENCLOSED

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

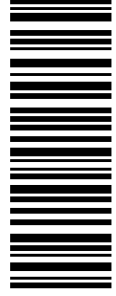
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5409080466
VINCENA GOODE
1652 COW PASTURE LN
BROADWAY VA 22815-3021

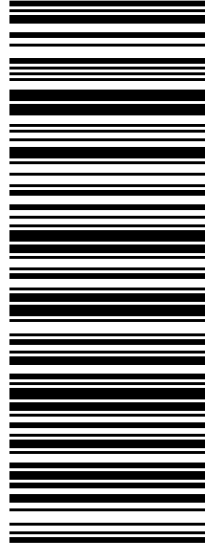


VA 226 1-24



UPS GROUND

TRACKING #: 1Z 843 71E 03 3983 9362



BILLING: P/P



Reference No.1: 00847008115887
Reference No.2: 76036187;CO16-372-1
XOL 25,12,22 N/AIS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036187

CO16-372

Date: 1/13/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283638

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008148804

SHIP TO:

Martin Parker
12 PEACE ST
BILLERICA, MA 018213870
443-254-3368
mcraigparker@gmail.com

SOLD TO:

Martin Parker
12 PEACE ST
BILLERICA, MA 018213870
443-254-3368
mcraigparker@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008148804	1257105981	01/14/2026		UPS 2nd Day Air

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

PACKING LIST ENCLOSED

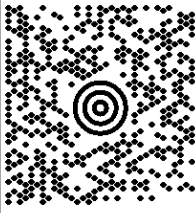
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

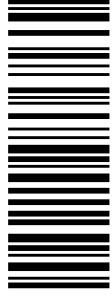
DWT: 16,12,6

1 OF 1

SHIP TO:
4432543368
MARTIN PARKER
12 PEACE ST
BILLERICA MA 01821-3870



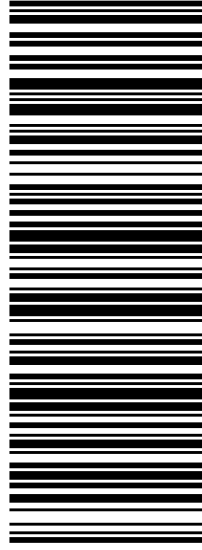
MA 018 9-04



UPS 2ND DAY AIR

TRACKING #: 1Z 843 71E 02 3614 9392

2



BILLING: P/P



Reference No.1: 00847008148804
Reference No.2: 76038836;CO16-372-1
XOLE 25,12,22 N/AIS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UP2

Order: 76038836

CO16-372

Date: 1/14/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260114000052FC002

ID: 60283644

Shipping Instruction:
Schedule Ship Date: 1/15/2026

Date: 1/14/2026 **Time:** 12:01 AM **Print Sort:** Bin Location
Total Orders: 99 **Total Cartons:** 28 **Total Pick Labels:** 28
Picker: **Pick Date:** **Batch No.:** B20260114000052
Zone: PM2 **Total Item Qty:** 136 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/14/2026
Lift Type: **Rework:** N **Expedite:** True

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260114000052FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-370	OF PLUSH WATERPROOF6552100				SD2	CR21-01A	8
MP73-7473	Organic 6-Piece Charcoal Cotton Bath Towel Set				SD2	CR34-01A	2
MP73-6181	Organic 6-Piece Blue Cotton Bath Towel Set				SD2	CR45-01C	2
SHET20-505	100% Polyester Satin Solid Sheet Set				SD2	CR50-01C	1
ID10-1659	100% Polyester Velvet Comforter Set				SD2	CW48-03A	1
MP13-2122	Piper 6-Piece Taupe Microfiber Full/Queen Quilt Set				SD2	CR52-03A	1
BR55-0900	Cotton Deep Pocket Queen Heated Mattress Pad				SD2	CR32-03C	1
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CR25-03A	8
MPE10-477	Loretta Taupe Faux silk King Comforter Set				SD2	CR23-05A	1
MP16-3145	Heavenly Soft White Twin XL Overfilled Plush Hypoallergenic Down Alternative 100				SD2	CR23-05C	2
BR55-0200	Cotton Blend Queen Heated Mattress Pad				SD2	CR51-05C	1



PACKING LIST

PURCHASE ORDER



00847008105535

SHIP TO:

Mary Hanson
301 OCEAN BLUFFS BLVD
306
JUPITER, FL 33477
561-373-6712
jillocean@bellsouth.net

SOLD TO:

Mary Hanson
301 Ocean Bluffs Blvd
306
Jupiter, FL 33477
561-373-6712
jillocean@bellsouth.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008105535	1256922571	01/13/2026		UPS Ground

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

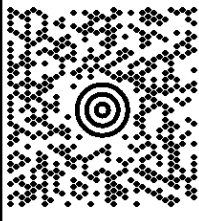
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
5613736712
MARY HANSON
306
301 OCEAN BLUFFS BLVD
JUPITER FL 33477-7329

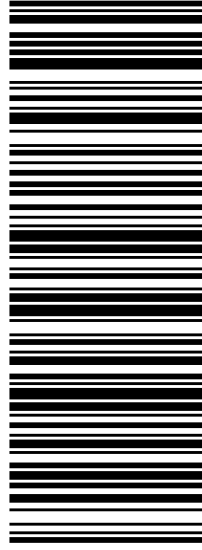


FL 334 0-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 0071 8476



BILLING: P/P



Reference No.1: 00847008105535
Reference No.2: 76035465;CO16-370-1
XGL 25,12,22 N/AIS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76035465

CO16-370

Date: 1/13/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283628

Shipping Instruction:
Schedule Ship Date: 1/14/2026



PACKING LIST

PURCHASE ORDER



00847008116348

SHIP TO:

Sherry Fairman
15440 HEATHERBANK DR
WESTFIELD, IN 460747528
408-205-6406
sherry.jayesinghe@yahoo.com

SOLD TO:

Shervanthi Fairman
1644 CASPIAN DR
CARMEL, IN 460327187
408-205-6406
sherry.jayesinghe@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008116348	1256883814	01/13/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100
1793730	CO16-375	1	OF PLUSH WATERPROOF6552100

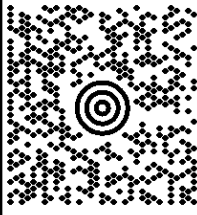
PACKING LIST ENCLOSED

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

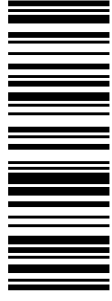
5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
4082056406
SHERRY FAIRMAN
15440 HEATHERBANK DR
WESTFIELD IN 46074-7528

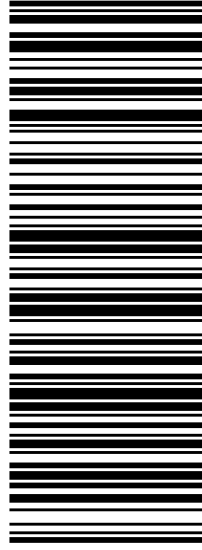


IN 462 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 3639 9245



BILLING: P/P



Reference No.1: 00847008116348
Reference No.2: 76036293;CO16-370-1
XGLE25;12.22 NW45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036293

CO16-370

Date: 1/13/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283631

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008116348

SHIP TO:

Sherry Fairman
15440 HEATHERBANK DR
WESTFIELD, IN 460747528
408-205-6406
sherry.jayesinghe@yahoo.com

SOLD TO:

Shervanthi Fairman
1644 CASPIAN DR
CARMEL, IN 460327187
408-205-6406
sherry.jayesinghe@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008116348	1256883814	01/13/2026		UPS Ground

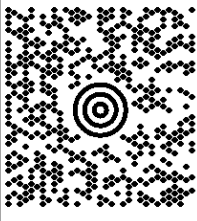
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100
1793730	CO16-375	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

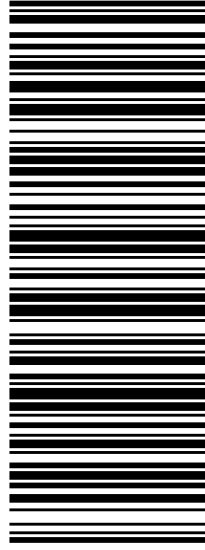
SHIP TO:
4082056406
SHERRY FAIRMAN
15440 HEATHERBANK DR
WESTFIELD IN 46074-7528



IN 462 9-02

UPS GROUND

TRACKING #: 1Z 843 71E 03 1457 9485



BILLING: P/P



Reference No.1: 00847008116348
Reference No.2: 76036293;CO16-370-1
XGLE25;12;22 NW4S 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036293

CO16-370

Date: 1/13/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283630

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008126427

SHIP TO:

Christina Mendoza
1325 W 20TH ST
SAN PEDRO, CA 907324407
310-266-9563
tina6mendoza@icloud.com

SOLD TO:

Christina Mendoza
1325 W 20TH ST
SAN PEDRO, CA 907324407
310-266-9563
tina6mendoza@icloud.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008126427	1257012287	01/13/2026		UPS Ground

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

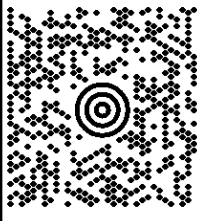
PACKING LIST ENCLOSED

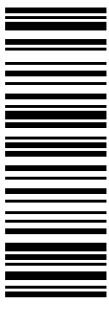
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS
DWT: 16,12,5

1 OF 1

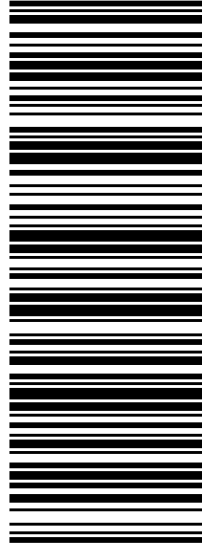
SHIP TO:
3102669563
CHRISTINA MENDOZA
1325 W 20TH ST
SAN PEDRO CA 90732-4407



CA 908 9-20


UPS GROUND

TRACKING #: 1Z 843 71E 03 0477 7520



BILLING: P/P



Reference No.1: 00847008126427
Reference No.2: 76036987;CO16-370-1
XGL 25,12,22 N/AIS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036987 CO16-370
Date: 1/13/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260114000052FC004
ID: 60283632

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008126427

SHIP TO:

Christina Mendoza
1325 W 20TH ST
SAN PEDRO, CA 907324407
310-266-9563
tina6mendoza@icloud.com

SOLD TO:

Christina Mendoza
1325 W 20TH ST
SAN PEDRO, CA 907324407
310-266-9563
tina6mendoza@icloud.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008126427	1257012287	01/13/2026		UPS Ground

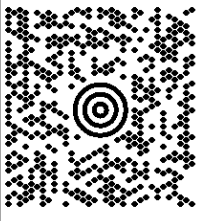
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100


PACKING LIST ENCLOSED

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

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

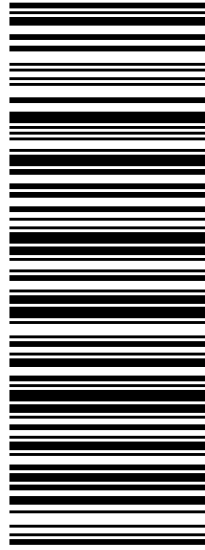
SHIP TO:
3102669563
CHRISTINA MENDOZA
1325 W 20TH ST
SAN PEDRO CA 90732-4407



CA 908 9-20


UPS GROUND

TRACKING #: 1Z 843 71E 03 3198 9278



BILLING: P/P



Reference No.1: 00847008126427
Reference No.2: 76036987;CO16-370-1
XGL 25,12,22 NV4S 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76036987	CO16-370
Date:	1/13/2026	022164374230
Zone:	PM2	
Stk Loc:	CR21-01A	
Carton Qty:	1	
PL #:	B20260114000052FC004	
ID:	60283633	

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008113152

SHIP TO:

Katie Kowalek
2700 MARIPOSA DR
BURLINGAME, CA 940105733
480-213-6386
katiekowalek@gmail.com

SOLD TO:

Katie Kowalek
5423 E GLENEAGLES DR
TUCSON, AZ 857181805
480-213-6386
Katiekowalek@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008113152	1256639365	01/13/2026		UPS Ground

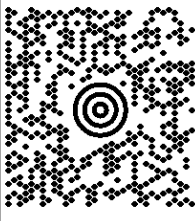
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

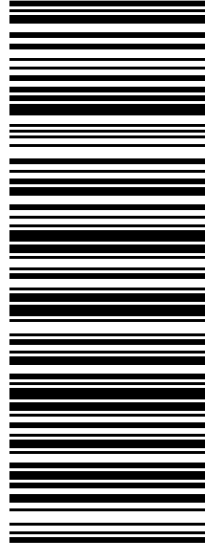
SHIP TO:
4802136386
KATIE KOWALEK
2700 MARIPOSA DR
BURLINGAME CA 94010-5733



CA 944 9-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 2775 9300



BILLING: P/P



Reference No.1: 00847008113152
Reference No.2: 76036035;CO16-370-1
XOL 25,12,22 N/A15 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036035 CO16-370
Date: 1/13/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260114000052FC004
ID: 60283629

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008127878

SHIP TO:

Alex Yalfani
504 HOLDEN RD
TOWSON, MD 212865636
410-746-0256
alexylfani@gmail.com

SOLD TO:

Ali Asliyalfani
504 HOLDEN RD
TOWSON, MD 212865636
410-746-0256
alexylfani@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008127878	1257017814	01/13/2026		UPS Ground

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

PACKING LIST ENCLOSED

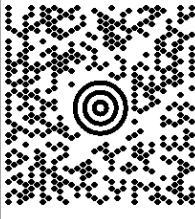
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

1 OF 1

DWT: 16,12,5

SHIP TO:
4107460256
ALEX YALFANI
504 HOLDEN RD
TOWSON MD 21286-5636

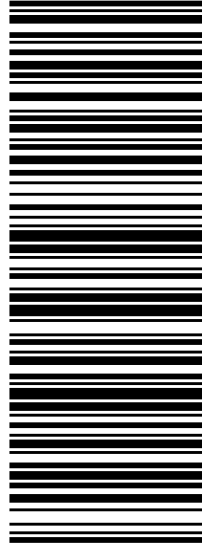


MD 211 9-35



UPS GROUND

TRACKING #: 1Z 843 71E 03 0528 5756



BILLING: P/P



Reference No.1: 00847008127878
Reference No.2: 76037103;CO16-370-1
XGL 25;12;22
NW45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76037103

CO16-370

Date: 1/13/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283634

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008127878

SHIP TO:

Alex Yalfani
504 HOLDEN RD
TOWSON, MD 212865636
410-746-0256
alexylfani@gmail.com

SOLD TO:

Ali Asliyalfani
504 HOLDEN RD
TOWSON, MD 212865636
410-746-0256
alexylfani@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008127878	1257017814	01/13/2026		UPS Ground

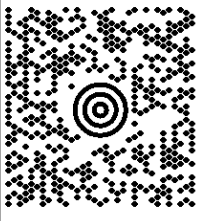
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

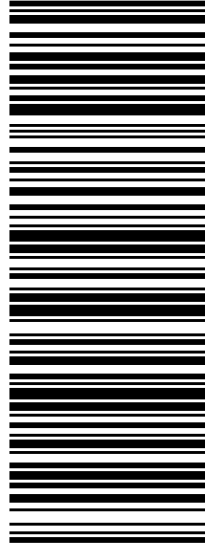
SHIP TO:
4107460256
ALEX YALFANI
504 HOLDEN RD
TOWSON MD 21286-5636



MD 211 9-35

UPS GROUND

TRACKING #: 1Z 843 71E 03 2638 9319



BILLING: P/P



Reference No.1: 00847008127878
Reference No.2: 76037103;CO16-370-1
XGL 25,12,22 N/A/S 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76037103 CO16-370
Date: 1/13/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260114000052FC004
ID: 60283635

Shipping Instruction:
Schedule Ship Date: 1/15/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

gwen graves

Ship To:

Gwen Graves
4273 Harvard Ave

Baton Rouge, LA 70808
2259551639

Customer Order #: WH20727237
Purchase Order #: 79836158
Date: 01/13/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322311273	322311273	Organic 6-Piece Charcoal Cotton Bath Towel Set	2

Return Policy Basics

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

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

Options To Return

A Take it to your nearest Home Depot Store.

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

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

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

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

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

D Scan the QR Code



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

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

****IMPORTANT****

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

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



PO #: 79836158
Customer Order #: WH20727237
Customer Name: gwen graves

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322311273	Organic 6-Piece Charcoal Cotton Bath Towel Set	2	

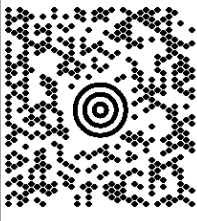
Reason Code Options:

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

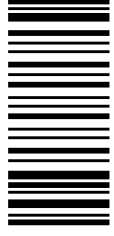
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **6 LBS** **1 OF 1**
1-800-430-3376 DWT: 15,11,7
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
2259551639
GWEN GRAVES
4273 HARVARD AVE
BATON ROUGE LA 70808

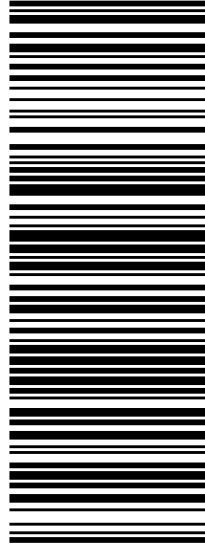


LA 708 9-88



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9163 4005



BILLING: 3RD PARTY



Reference No.1: 79836158
Reference No.2: 76036840;MP73-7473;1
XOL 25;12;22 N/A;B 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036840

MP73-7473

Date: 1/13/2026

086569531971

Zone: PM2

Stk Loc: CR34-01A

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283595

Shipping Instruction:
Schedule Ship Date: 1/14/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
gwen graves

Ship To:
Gwen Graves 4273 Harvard Ave Baton Rouge, LA 70808 2259551639

Customer Order #: WH20727237 Purchase Order #: 79836158 Date: 01/13/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322311273	322311273	Organic 6-Piece Charcoal Cotton Bath Towel Set	2

Return Policy Basics

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

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

Options To Return

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



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

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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 #: 79836158
Customer Order #: WH20727237
Customer Name: gwen graves

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322311273	Organic 6-Piece Charcoal Cotton Bath Towel Set	2	

Reason Code Options:

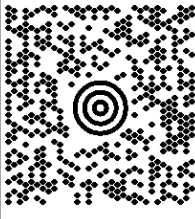
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

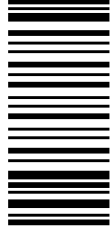
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,7

SHIP TO:
2259551639
GWEN GRAVES
4273 HARVARD AVE
BATON ROUGE LA 70808

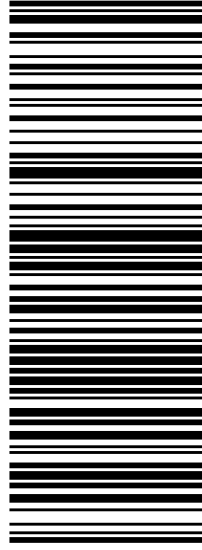


LA 708 9-88



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9436 3838



BILLING: 3RD PARTY



Reference No.1: 79836158
Reference No.2: 76036840;MP73-7473;1
XOL 25;12;22 N/A;B 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036840

MP73-7473

Date: 1/13/2026

086569531971

Zone: PM2

Stk Loc: CR34-01A

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283596

Shipping Instruction:
Schedule Ship Date: 1/14/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Natasha Nunes

Ship To:
Natasha Nunes 64 Bolick Rd Burgaw, NC 28425 9105208902

Customer Order #: WH20758686 Purchase Order #: 79887288 Date: 01/13/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322311271	322311271	Organic 6-Piece Blue Cotton Bath Towel Set	2

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- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



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****IMPORTANT****

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PO #: 79887288
Customer Order #: WH20758686
Customer Name: Natasha Nunes

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322311271	Organic 6-Piece Blue Cotton Bath Towel Set	2	

Reason Code Options:

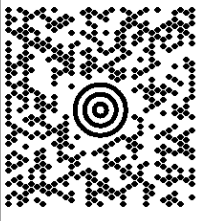
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

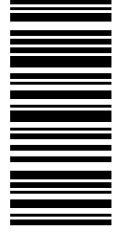
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,7

SHIP TO:
9105208902
NATASHA NUNES
64 BOLICK RD
BURGAW NC 28425

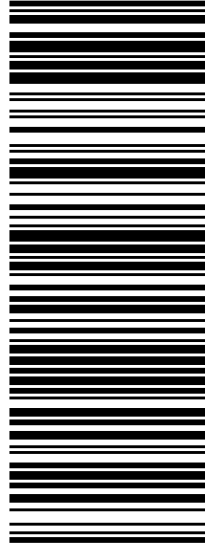


NC 284 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9476 4093



BILLING: 3RD PARTY



Reference No.1: 79887288
Reference No.2: 76038339;MP73-6181-1
XGL 25.12.22 NVHS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76038339 MP73-6181
Date: 1/13/2026 086569178794
Zone: PM2
Stk Loc: CR45-01C
Carton Qty:1
PL #: B20260114000052FC004
ID: 60283609

Shipping Instruction:
Schedule Ship Date: 1/14/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Natasha Nunes

Ship To:
Natasha Nunes 64 Bolick Rd Burgaw, NC 28425 9105208902

Customer Order #: WH20758686 Purchase Order #: 79887288 Date: 01/13/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322311271	322311271	Organic 6-Piece Blue Cotton Bath Towel Set	2

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- 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 #: 79887288
Customer Order #: WH20758686
Customer Name: Natasha Nunes

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322311271	Organic 6-Piece Blue Cotton Bath Towel Set	2	

Reason Code Options:

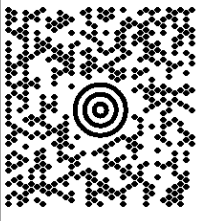
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

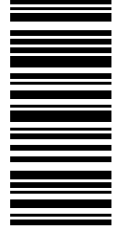
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,7

SHIP TO:
9105208902
NATASHA NUNES
64 BOLICK RD
BURGAW NC 28425

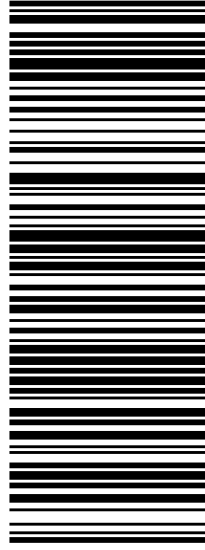


NC 284 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9237 0520



BILLING: 3RD PARTY



Reference No.1: 79887288
Reference No.2: 76038339;MP73-6181-1
XGL 25.12.22 NVHS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76038339

MP73-6181

Date: 1/13/2026

086569178794

Zone: PM2

Stk Loc: CR45-01C

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283610

Shipping Instruction:
Schedule Ship Date: 1/14/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



4 lbs 11 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 01/14/2026

LIVNCO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



COURTNEY CLARK
511 RICHARDSON ST
MONTEZUMA GA 31063

USPS TRACKING # USPS Ship



9234 6903 9410 9501 9833 42



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76038620

SHET20-505

Date: 1/13/2026

675716454661

Zone: PM2

Stk Loc: CR50-01C

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283705

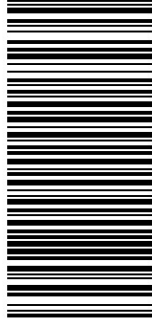
Shipping Instruction:
Schedule Ship Date: 1/14/2026

PACKING LIST ENCLOSED

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

TO:
Michelle Lucia
514 LOS ANGELES DR
El Paso, TX 79902

CUST REF: TNP2611309D0



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3977 4367 6449
9631 0913 5 (000 000 0000) 8 00 3977 4367 6449



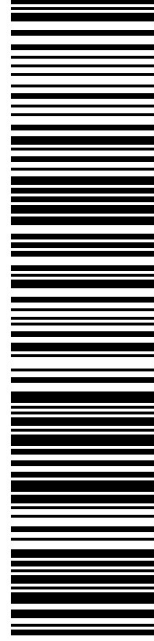
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Michelle Lucia
514 LOS ANGELES DR

El Paso, TX 79902

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1911 10

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76037496

ID10-1659

Date: 1/13/2026

086569173379

Zone: PM2

Stk Loc: CW48-03A

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283662

Shipping Instruction:
Schedule Ship Date: 1/14/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Bryan Nyblom

Ship To:
Bryan Nyblom 367 250Th Street Woodville, WI 54028 6512539541

Customer Order #: WH20720116 Purchase Order #: 79822016 Date: 01/13/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
331061503	331061503	Piper 6-Piece Taupe Microfiber Full/Queen Quilt Set	1

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PO #: 79822016
Customer Order #: WH20720116
Customer Name: Bryan Nyblom

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331061503	Piper 6-Piece Taupe Microfiber Full/Queen Quilt Set	1	

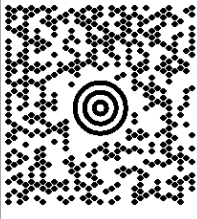
Reason Code Options:

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

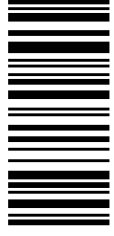
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **13 LBS** **1 OF 1**
1-800-430-3376 DWT: 24,18,7
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
6512539541
BRYAN NYBLOM
367 250TH STREET
WOODVILLE WI 54028

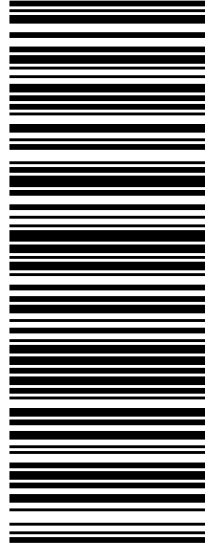


WI 547 1-50



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9073 5621



BILLING: 3RD PARTY



Reference No.1: 79822016
Reference No.2: 76036545;MP13-2122-1
XGL 25;12;22 NZRS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036545

MP13-2122

Date: 1/13/2026

675716689001

Zone: PM2

Stk Loc: CR52-03A

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283683

Shipping Instruction:
Schedule Ship Date: 1/14/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Jerry Phillips

Ship To:
Jerry Phillips C/O THD Ship To Store #3810 4873 Portage St Canton, OH 44720 3304971810

Customer Order #: WN46173471 Purchase Order #: 10553722 Date: 01/13/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322691038	322691038	Cotton Deep Pocket Queen Heated Mattress Pad	1

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- D Scan the QR Code**



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PO #: 10553722
Customer Order #: WN46173471
Customer Name: Jerry Phillips

Return Form - Please detach and return with items

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

Reason Code Options:

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

PACKING LIST ENCLOSED

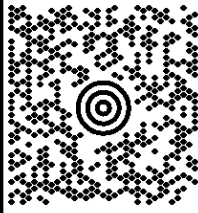
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

11 LBS

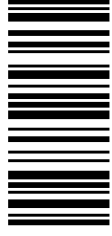
1 OF 1

DWT: 19,15,10

SHIP TO:
3304971810
JERRY PHILLIPS
4873 PORTAGE ST
C/O THD SHIP TO STORE #3810
CANTON OH 44720

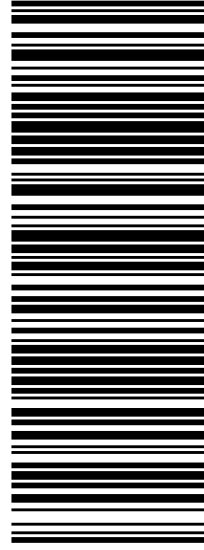


OH 447 9-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9753 9125



BILLING: 3RD PARTY



Reference No.1: 10553722
Reference No.2: 76036444;BR55-0900;1
XGL 25.12.22 NV/HS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036444

BR55-0900

Date: 1/13/2026

086569082442

Zone: PM2

Stk Loc: CR32-03C

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283627

Shipping Instruction:
Schedule Ship Date: 1/14/2026



PACKING LIST

PURCHASE ORDER



00847008139975

SHIP TO:

Robert Fire
1377 N TRAIL CREEK WAY
EAGLE, ID 836164089
805-513-2860
hifire88@aol.com

SOLD TO:

Danielle Skorinis
8800 W MIRROR POND DR
GARDEN CITY, ID 837142234
805-513-2860
dr4uhed@aol.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008139975	1257071203	01/13/2026		UPS Ground

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

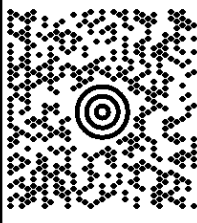
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8055132860
ROBERT FIRE
1377 N TRAIL CREEK WAY
EAGLE ID 83616-4089

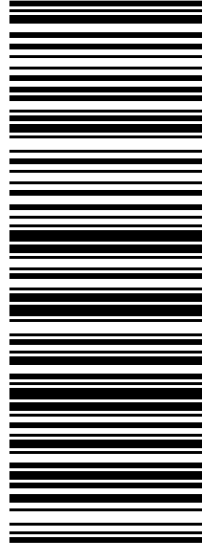


ID 836 7-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 1061 5700



BILLING: P/P



Reference No.1: 00847008139975
Reference No.2: 76038117;CO16-373-1
XGL 25,12,22 NW45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76038117

CO16-373

Date: 1/13/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283649

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008119447

SHIP TO:

Kevin Mayer
2211 N 25TH PL
PHOENIX, AZ 850082733
602-703-1487
kevinmayer82@gmail.com

SOLD TO:

Kevin Mayer
PO BOX 63005
PHOENIX, AZ 850823005
602-703-1487
kevinmayer82@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008119447	1256351940	01/13/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

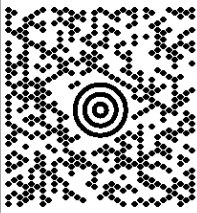
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

1 OF 1

DWT: 16,12,6

SHIP TO:
6027031487
KEVIN MAYER
2211 N 25TH PL
PHOENIX AZ 85008-2733

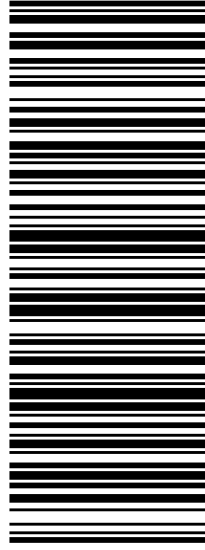


AZ 850 9-99



UPS GROUND

TRACKING #: 1Z 843 71E 03 1942 1573



BILLING: P/P



Reference No.1: 00847008119447
Reference No.2: 76036544;CO16-373-1
XGL 25.12.22 NW4S 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036544 CO16-373
Date: 1/13/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260114000052FC004
ID: 60283646

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008119447

SHIP TO:

Kevin Mayer
2211 N 25TH PL
PHOENIX, AZ 850082733
602-703-1487
kevinmayer82@gmail.com

SOLD TO:

Kevin Mayer
PO BOX 63005
PHOENIX, AZ 850823005
602-703-1487
kevinmayer82@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008119447	1256351940	01/13/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

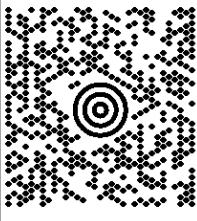
PACKING LIST ENCLOSED

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

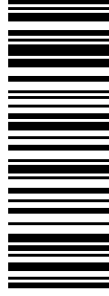
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6027031487
KEVIN MAYER
2211 N 25TH PL
PHOENIX AZ 85008-2733

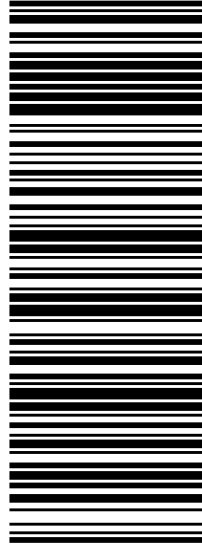


AZ 850 9-99



UPS GROUND

TRACKING #: 1Z 843 71E 03 2503 9323



BILLING: P/P



Reference No.1: 00847008119447
Reference No.2: 76036544;CO16-373-1
XGL 25.12.22 NW4S 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036544 CO16-373
Date: 1/13/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260114000052FC004
ID: 60283647

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008119447

SHIP TO:

Kevin Mayer
2211 N 25TH PL
PHOENIX, AZ 850082733
602-703-1487
kevinmayer82@gmail.com

SOLD TO:

Kevin Mayer
PO BOX 63005
PHOENIX, AZ 850823005
602-703-1487
kevinmayer82@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008119447	1256351940	01/13/2026		UPS Ground

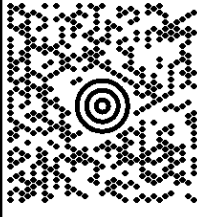
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

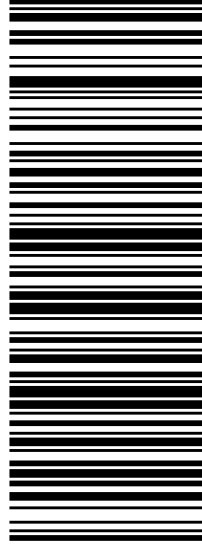
SHIP TO:
6027031487
KEVIN MAYER
2211 N 25TH PL
PHOENIX AZ 85008-2733



AZ 850 9-99

UPS GROUND

TRACKING #: 1Z 843 71E 03 1269 0992



BILLING: P/P



Reference No.1: 00847008119447
Reference No.2: 76036544;CO16-373-1
XGL 25.12.22 NW4S 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036544

CO16-373

Date: 1/13/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283648

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008113988

SHIP TO:

Robert Uckar
206 KELLYGREEN CT
ROLESVILLE, NC 275719441
732-742-3170
fonebiz55@gmail.com

SOLD TO:

Robert Uckar
206 KELLYGREEN CT
ROLESVILLE, NC 275719441
732-742-3170
fonebiz55@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008113988	1256956230	01/13/2026		UPS Ground

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

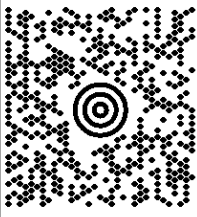
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7327423170
ROBERT UCKAR
206 KELLYGREEN CT
ROLESVILLE NC 27571-9441

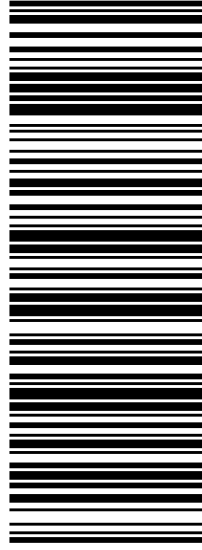


NC 276 9-06



UPS GROUND

TRACKING #: 1Z 843 71E 03 2110 9353



BILLING: P/P



Reference No.1: 00847008113988
Reference No.2: 76036166;CO16-373-1
XGL 25,12,22 NW45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76036166

CO16-373

Date: 1/13/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283645

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008145710

SHIP TO:

Erica Rodriguez
80 OLD HOLLOW RD
SHORT HILLS, NJ 070782145
813-368-1993
ericarodm@gmail.com

SOLD TO:

Erica Rodriguez
80 OLD HOLLOW RD
SHORT HILLS, NJ 070782145
813-368-1993
ericarodm@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008145710	1257093703	01/13/2026		UPS Ground

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

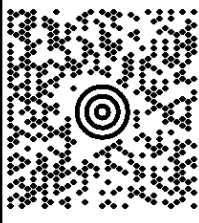
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8133681993
ERICA RODRIGUEZ
80 OLD HOLLOW RD
SHORT HILLS NJ 07078-2145

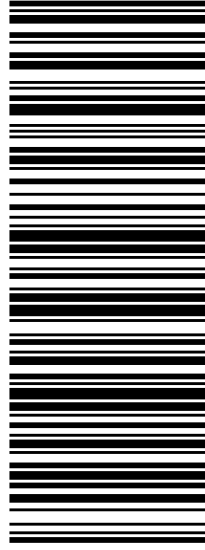


NJ 078 9-31



UPS GROUND

TRACKING #: 1Z 843 71E 03 3858 9376



BILLING: P/P



Reference No.1: 00847008145710
Reference No.2: 76038653;CO16-373-1
XOL 25,12,22 NW45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76038653

CO16-373

Date: 1/13/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283650

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008145710

SHIP TO:

Erica Rodriguez
80 OLD HOLLOW RD
SHORT HILLS, NJ 070782145
813-368-1993
ericarodm@gmail.com

SOLD TO:

Erica Rodriguez
80 OLD HOLLOW RD
SHORT HILLS, NJ 070782145
813-368-1993
ericarodm@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008145710	1257093703	01/13/2026		UPS Ground

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

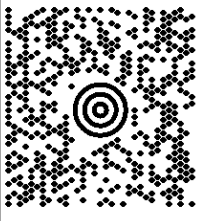
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

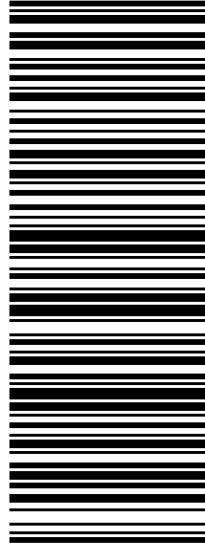
SHIP TO:
8133681993
ERICA RODRIGUEZ
80 OLD HOLLOW RD
SHORT HILLS NJ 07078-2145



NJ 078 9-31


UPS GROUND

TRACKING #: 1Z 843 71E 03 1915 0624



BILLING: P/P



Reference No.1: 00847008145710
Reference No.2: 76038653;CO16-373-1
XOL 25,12,22 NW45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76038653

CO16-373

Date: 1/13/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283651

Shipping Instruction:
Schedule Ship Date: 1/15/2026



PACKING LIST

PURCHASE ORDER



00847008145956

SHIP TO:

P K Macdonald
1706 LOCUST ST
PASADENA, CA 911061610
626-664-5840
hellokatie@macdocino.com

SOLD TO:

P K Macdonald
1955 MENDOCINO LN
ALTADENA, CA 910012811
626-664-5810
hellokatie@macdocino.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008145956	1257094328	01/14/2026		UPS Ground

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

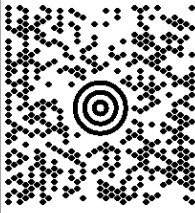
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6266645840
P K MACDONALD
1706 LOCUST ST
PASADENA CA 91106-1610

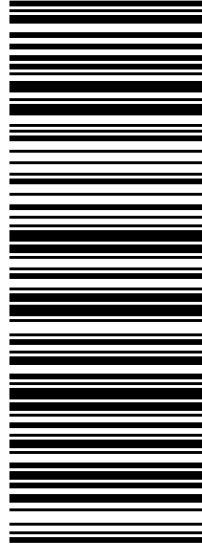


CA 917 9-50



UPS GROUND

TRACKING #: 1Z 843 71E 03 3735 9385



BILLING: P/P



Reference No.1: 00847008145956
Reference No.2: 76038654;CO16-373-1
XOL 25,12,22 NW45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76038654 CO16-373
Date: 1/14/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260114000052FC004
ID: 60283652

Shipping Instruction:
Schedule Ship Date: 1/15/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Kristy Webb

Ship To:
Kristy Webb 795 Alberta Dr Mcdonough, GA 30252 4049192937

Customer Order #: WH20749412 Purchase Order #: 79870392 Date: 01/13/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
333162426	333162426	Loretta Taupe Faux silk King Comforter Set	1

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 79870392
Customer Order #: WH20749412
Customer Name: Kristy Webb

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	333162426	Loretta Taupe Faux silk King Comforter Set	1	

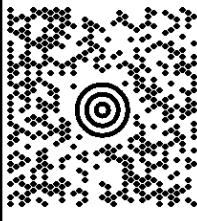
Reason Code Options:

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

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **22 LBS** **1 OF 1**
1-800-430-3376 DWT: 24,19,13
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
4049192937
KRISTY WEBB
795 ALBERTA DR
MCDONOUGH GA 30252

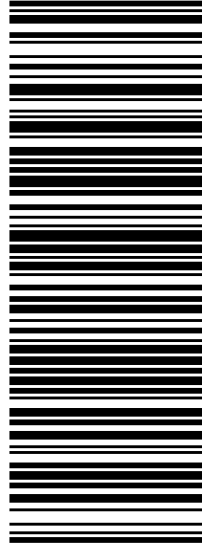


GA 305 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9052 9783



BILLING: 3RD PARTY



Reference No.1: 79870392
Reference No.2: 76037863;MPE10-477-1
XOL 25;12;22 NV/HS 3.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76037863

MPE10-477

Date: 1/13/2026

675716942380

Zone: PM2

Stk Loc: CR23-05A

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283697

Shipping Instruction:
Schedule Ship Date: 1/14/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Whitney Doyle

Ship To:
Whitney Doyle 5133 Lady Of The Lake Dr Raleigh, NC 27612 5123179917

Customer Order #: WH20733944 Purchase Order #: 79844574 Date: 01/13/2026 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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 79844574
Customer Order #: WH20733944
Customer Name: Whitney Doyle

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	

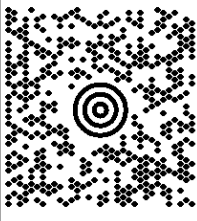
Reason Code Options:

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

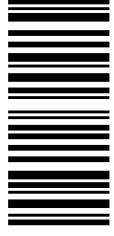
PACKING LIST ENCLOSED

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:
5123179917
WHITNEY DOYLE
5133 LADY OF THE LAKE DR
RALEIGH NC 27612

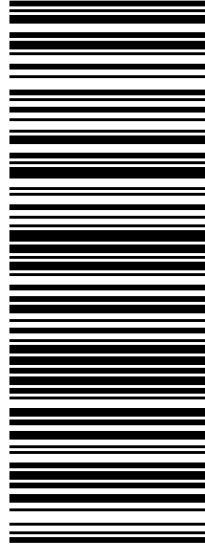


NC 276 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9343 0570



BILLING: 3RD PARTY



Reference No.1: 79844574
Reference No.2: 76037091;MP16-3145;1
XOL 25.12.22 N/A/B 3.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76037091

MP16-3145

Date: 1/13/2026

675716795412

Zone: PM2

Stk Loc: CR23-05C

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283685

Shipping Instruction:
Schedule Ship Date: 1/14/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Whitney Doyle

Ship To:
Whitney Doyle 5133 Lady Of The Lake Dr Raleigh, NC 27612 5123179917

Customer Order #: WH20733944 Purchase Order #: 79844574 Date: 01/13/2026 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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 79844574
Customer Order #: WH20733944
Customer Name: Whitney Doyle

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	

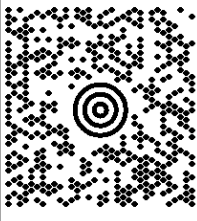
Reason Code Options:

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

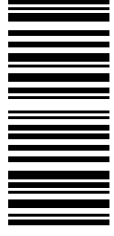
PACKING LIST ENCLOSED

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:
5123179917
WHITNEY DOYLE
5133 LADY OF THE LAKE DR
RALEIGH NC 27612

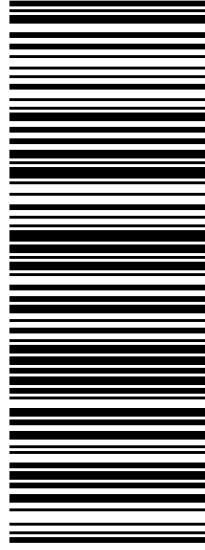


NC 276 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9415 2208



BILLING: 3RD PARTY



Reference No.1: 79844574
Reference No.2: 76037091;MP16-3145;1
XOL 25.12.22 N/A/B 3.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76037091

MP16-3145

Date: 1/13/2026

675716795412

Zone: PM2

Stk Loc: CR23-05C

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283686

Shipping Instruction:
Schedule Ship Date: 1/14/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
LINDA PARKER

Ship To:
LINDA PARKER C/O THD Ship To Store #4008 63465 HIGHWAY 97 BEND, OR 97703 5413821020

Customer Order #: H4008-339733 Purchase Order #: 08578889 Date: 01/13/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322691042	322691042	Cotton Blend Queen Heated Mattress Pad	1

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 08578889
Customer Order #: H4008-339733
Customer Name: LINDA PARKER

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322691042	Cotton Blend Queen Heated Mattress Pad	1	

Reason Code Options:

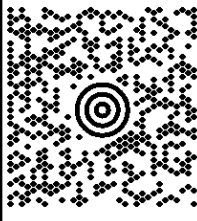
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

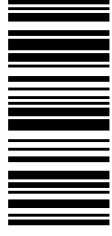
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

10 LBS **1 OF 1**
DWT: 18,14,8

SHIP TO:
5413821020
LINDA PARKER
63465 HIGHWAY 97
C/O THD SHIP TO STORE #4008
BEND OR 97703

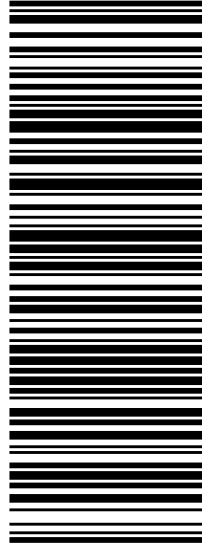


OR 977 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9524 7702



BILLING: 3RD PARTY



Reference No.1: 08578889
Reference No.2: 76037089;BR55-0200;1
XOL 25;12;22 NV/HS 3.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76037089

BR55-0200

Date: 1/13/2026

675716356422

Zone: PM2

Stk Loc: CR51-05C

Carton Qty:1

PL #: B20260114000052FC004

ID: 60283626

Shipping Instruction:
Schedule Ship Date: 1/14/2026