

Date: 1/19/2026 **Time:** 12:02 AM **Print Sort:** Bin Location
Total Orders: 588 **Total Cartons:** 132 **Total Pick Labels:** 132
Picker: **Pick Date:** **Batch No.:** B20260119000052
Zone: PM1 **Total Item Qty:** 700 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/16/2026
Lift Type: **Rework:** N **Expedite:** True
Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260119000052FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CC16-0019	100% Cotton Mattress Pad				SD2	CD22-01A	1
WR20-4088	Cotton Flannel 4-Piece Pine Branches Cotton Queen Sheet Set				SD2	CD35-01C	1
ID20-2459	50% Cotton 50% Polyester Cotton Blend Jersey Knit				SD2	CD39-01C	1
MP10-8442	Dahlia Polyester Black Faux Fur Full/Queen Comforter Set				SD2	CD48-01C	1
MP50-2984	Mansfield Khaki Solid Polyester 60 x 70 in. Oversized Quilted Throw				SD2	CJ49-01A	2
ID20-1757	Cozy Soft 3-Piece Blue Penguins Cotton Twin Sheet Set				SD2	CJ37-01C	3
MP20-6425	800 Thread Count 6-Piece White Cotton Blend Queen Sateen Sheet Set				SD2	CJ26-01C	1
CO16-374	OF PLUSH WATERPROOF6552100				SD2	CJ26-03C	44
MP13-3400	Melody 6-Piece Grey/Taupe Polyester King/Cal King Reversible Jacquard Quilt Set				SD2	CJ28-03C	1
MPS73-432	800 GSM White 100% Cotton Bath Sheet (Set of 2)				SD2	CJ36-03A	4
MP50-7316	Chunky Double Knit Indigo 50 in. x 60 in. Handmade Throw Blanket				SD2	CD49-03C	3
BR20-1920	600 Thread Count 4-Piece Teal Cooling Cotton Queen Sheet Set				SD2	CD47-03C	1
ST54-0074	Plush Heated Dark Grey Plush Electric Throw Blanket				SD2	CD41-03C	5
BR54-0523	84 in. x 90 in. Heated Plush Ivory Queen Blanket				SD2	CD36-03A	1
MP73-4968	100% Cotton Jacquard 6 Piece Towel Set w/ Embroidery				SD2	CD33-03C	1
MZ20-419	Polka Dot 4-Piece Purple Cotton Full Printed Sheet Set				SD2	CD27-03C	1
MP10-8443	Dahlia Polyester Black Faux Fur King Comforter Set				SD2	CD21-05A	1
MP50-6675	Marselle Leopard Faux Fur Throw Blanket				SD2	CD24-05C	1
ST55-0185	15 in. Queen Heated Mattress Pad				SD2	CD25-05C	6
MP10-8441	100% Polyester Solid Corded Fur to Velvet Comforter Set				SD2	CD26-05A	1
MP30-2998	York Ivory 20 in. x 20 in. Throw Pillow				SD2	CD30-05A	5
MPE20-1098	100% Polyester Satin 6Pcs Sheet Set				SD2	CD40-05A	24
CO16-372	OF PLUSH WATERPROOF6552100				SD2	CD47-05C	17
MPE20-772	100% polyester Satin 6pcs Sheet Set				SD2	CJ43-05A	3
BR54-0524	100 in. x 90 in. Heated Plush Ivory King Blanket				SD2	CJ39-05C	1
ST55-0183	15 in. Twin XL Heated Mattress Pad				SD2	CJ28-05A	1

Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
BR20-1917	600 Thread Count 4-Piece Purple Cooling Cotton King Sheet Set				SD2	CJ27-05A	1

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



7 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 01/19/2026

LIVNCO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



MARIA ISABEL HUERTA
ESPACIO 44
1301 EL CAMINO AVE
SACRAMENTO CA 95815

USPS TRACKING # USPS Ship



9234 6903 9410 9502 0650 09



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76054967

CC16-0019

Date: 1/16/2026

022164216431

Zone: PM1

Stk Loc: CD22-01A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310528

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Eugenia Cirio

Ship To:
Eugenia Cirio 2072 Canover Court Santa Rosa, CA 95403 7078007684

Customer Order #: WK13825454 Purchase Order #: 81891590 Date: 01/16/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
338622500	338622500	Cotton Flannel 4-Piece Pine Branches 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**



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

****IMPORTANT****

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



PO #: 81891590
Customer Order #: WK13825454
Customer Name: Eugenia Cirio

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	338622500	Cotton Flannel 4-Piece Pine Branches Cotton Queen Sheet Set	1	

Reason Code Options:

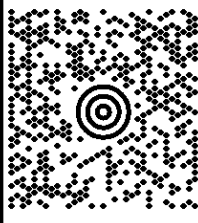
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

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: 14,11,6

SHIP TO:
7078007684
EUGENIA CIRIO
2072 CANOVER COURT
SANTA ROSA CA 95403



CA 954 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9571 8195



BILLING: 3RD PARTY



Reference No.1: 81891590
Reference No.2: 76053864;WR20-4088;1
XGL 25.12.22 NZ/IS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order:	76053864	WR20-4088
Date:	1/16/2026	022164599602
Zone:	PM1	
Stk Loc:	CD35-01C	
Carton Qty:	1	
PL #:	B20260119000052FC002	
ID:	60311061	

Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



5 lbs 3 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 01/19/2026

LIVNCO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



BARBARA ANN BLAISDELL
6974 S PK RESERVE WAY APT 205
MIDVALE UT 84047

USPS TRACKING # USPS Ship



9234 6903 9410 9502 0650 16



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76063213

ID20-2459

Date: 1/18/2026

022164442595

Zone: PM1

Stk Loc: CD39-01C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310690

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Suzette Merdis

Ship To:
Suzette Merdis 38 Marlow Rd Valley Stream, NY 11580 3474633831

Customer Order #: WH21033701 Purchase Order #: 81998217 Date: 01/17/2026 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

Return Policy Basics

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

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



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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 #: 81998217
Customer Order #: WH21033701
Customer Name: Suzette Merdis

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

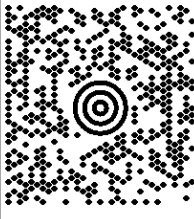
13 LBS

1 OF 1

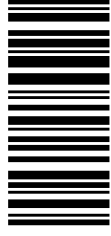
DWT: 21,13,12

SHIP TO:

3474633831
SUZETTE MERDIS
38 MARLOW RD
VALLEY STREAM NY 11580

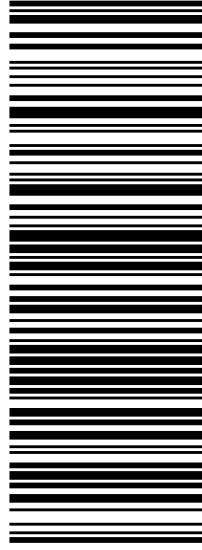


NY 116 4-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9771 8011



BILLING: 3RD PARTY



Reference No.1: 81998217
Reference No.2: 76058451;MP10-8442-1
XGL 25,12,22 NV/RS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76058451

MP10-8442

Date: 1/17/2026

022164379259

Zone: PM1

Stk Loc: CD48-01C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310720

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Stewart McCabe

Ship To:

Stewart McCabe
C/O THD Ship To Store #6327
5125 S Dale Mabry Hwy
Tampa, FL 33611
8138359565

Customer Order #: WH20955177
Purchase Order #: 27588317
Date: 01/16/2026
Ship Via: UPS Ground (Special)

Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
335036540	335036540	Mansfield Khaki Solid Polyester 60 x 70 in. Oversized Quilted Throw	2

Return Policy Basics

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Options To Return

A Take it to your nearest Home Depot Store.

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

B Visit https://www.homedepot.com/Return_Policy 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 #: 27588317
Customer Order #: WH20955177
Customer Name: Stewart McCabe

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	335036540	Mansfield Khaki Solid Polyester 60 x 70 in. Oversized Quilted Throw	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

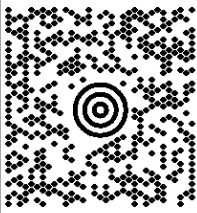
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

4 LBS

1 OF 1

DWT: 14,13,5

SHIP TO:
8138359565
STEWART MCCABE
5125 S DALE MABRY HWY
C/O THD SHIP TO STORE #6327
TAMPA FL 33611

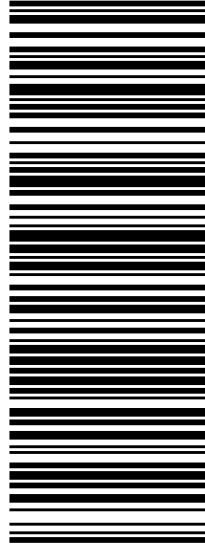


FL 336 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9036 3283



BILLING: 3RD PARTY



Reference No.1: 27588317
Reference No.2: 76052776;MP50-2984;1
XGL 25;12;22 NV#15 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052776

MP50-2984

Date: 1/16/2026

675716766788

Zone: PM1

Stk Loc: CJ49-01A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310794

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Stewart McCabe

Ship To:

Stewart McCabe
C/O THD Ship To Store #6327
5125 S Dale Mabry Hwy
Tampa, FL 33611
8138359565

Customer Order #: WH20955177
Purchase Order #: 27588317
Date: 01/16/2026
Ship Via: UPS Ground (Special)

Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
335036540	335036540	Mansfield Khaki Solid Polyester 60 x 70 in. Oversized Quilted Throw	2

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Options To Return

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



PO #: 27588317
Customer Order #: WH20955177
Customer Name: Stewart McCabe

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	335036540	Mansfield Khaki Solid Polyester 60 x 70 in. Oversized Quilted Throw	2	

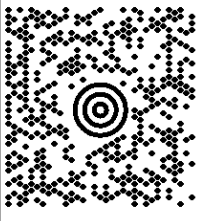
Reason Code Options:

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

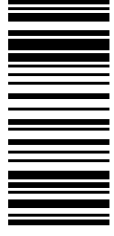
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **4 LBS** **1 OF 1**
1-800-430-3376 DWT: 14,13,5
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
8138359565
STEWART MCCABE
5125 S DALE MABRY HWY
C/O THD SHIP TO STORE #6327
TAMPA FL 33611

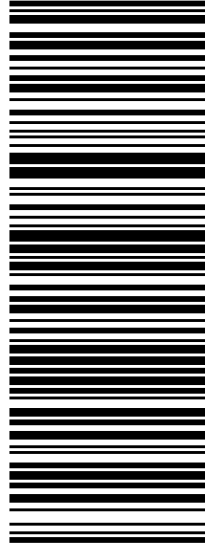


FL 336 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9388 0316



BILLING: 3RD PARTY



Reference No.1: 27588317
Reference No.2: 76052776;MP50-2984;1
XGL 25;12;22 NW45 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052776

MP50-2984

Date: 1/16/2026

675716766788

Zone: PM1

Stk Loc: CJ49-01A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310795

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Stephanie Edwards

Ship To:
Stephanie Edwards 145 Kenwood Trl Benton, KY 42025 2704932686

Customer Order #: WH21085177 Purchase Order #: 82696466 Date: 01/18/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332659803	332659803	Cozy Soft 3-Piece Blue Penguins Cotton Twin Sheet Set	3

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- D Scan the QR Code**



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PO #: 82696466
Customer Order #: WH21085177
Customer Name: Stephanie Edwards

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332659803	Cozy Soft 3-Piece Blue Penguins Cotton Twin Sheet Set	3	

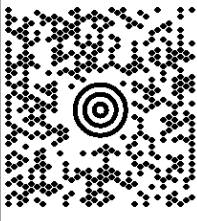
Reason Code Options:

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

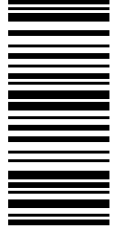
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **4 LBS** **1 OF 1**
1-800-430-3376 DWT: 14,11,6
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
2704932686
STEPHANIE EDWARDS
145 KENWOOD TRL
BENTON KY 42025



KY 420 0-49



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9874 9067



BILLING: 3RD PARTY



Reference No.1: 82696466
Reference No.2: 76063140;ID20-1757.1
XGL 25.12.22 NV/AS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76063140

ID20-1757

Date: 1/18/2026

086569225528

Zone: PM1

Stk Loc: CJ37-01C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310687

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Stephanie Edwards

Ship To:
Stephanie Edwards 145 Kenwood Trl Benton, KY 42025 2704932686

Customer Order #: WH21085177 Purchase Order #: 82696466 Date: 01/18/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332659803	332659803	Cozy Soft 3-Piece Blue Penguins Cotton Twin Sheet Set	3

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 #: 82696466
Customer Order #: WH21085177
Customer Name: Stephanie Edwards

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332659803	Cozy Soft 3-Piece Blue Penguins Cotton Twin Sheet Set	3	

Reason Code Options:

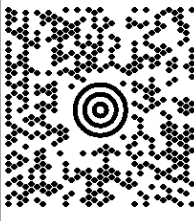
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **4 LBS** **1 OF 1**
1-800-430-3376 DWT: 14,11,6
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

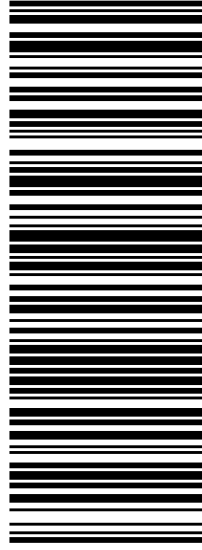
SHIP TO:
2704932686
STEPHANIE EDWARDS
145 KENWOOD TRL
BENTON KY 42025

KY 420 0-49



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9072 4231



BILLING: 3RD PARTY



Reference No.1: 82696466
Reference No.2: 76063140;ID20-1757-1
XGL 25,12,22 NV4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76063140

ID20-1757

Date: 1/18/2026

086569225528

Zone: PM1

Stk Loc: CJ37-01C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310688

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Stephanie Edwards

Ship To:
Stephanie Edwards 145 Kenwood Trl Benton, KY 42025 2704932686

Customer Order #: WH21085177 Purchase Order #: 82696466 Date: 01/18/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332659803	332659803	Cozy Soft 3-Piece Blue Penguins Cotton Twin Sheet Set	3

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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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 #: 82696466
Customer Order #: WH21085177
Customer Name: Stephanie Edwards

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332659803	Cozy Soft 3-Piece Blue Penguins Cotton Twin Sheet Set	3	

Reason Code Options:

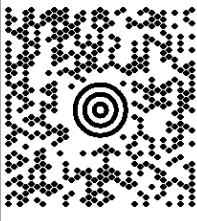
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

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

SHIP TO:
2704932686
STEPHANIE EDWARDS
145 KENWOOD TRL
BENTON KY 42025

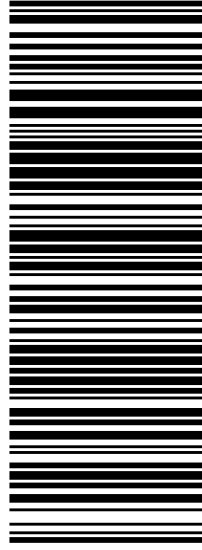


KY 420 0-49



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9977 8088



BILLING: 3RD PARTY



Reference No.1: 82696466
Reference No.2: 76063140;ID20-1757.1
XGL 25.12.22 NV4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76063140

ID20-1757

Date: 1/18/2026

086569225528

Zone: PM1

Stk Loc: CJ37-01C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310689

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Mark Camilleri

Ship To:
Mark Camilleri 5103 Somerset Dr W Mobile, AL 36619 2516614785

Customer Order #: WH21037419 Purchase Order #: 82605212 Date: 01/17/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
335477591	335477591	800 Thread Count 6-Piece White Cotton Blend Queen Sateen Sheet Set	1

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 82605212
Customer Order #: WH21037419
Customer Name: Mark Camilleri

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	335477591	800 Thread Count 6-Piece White Cotton Blend Queen Sateen Sheet Set	1	

Reason Code Options:

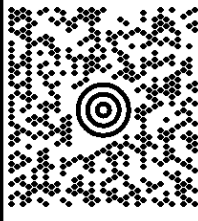
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

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

SHIP TO:
2516614785
MARK CAMILLERI
5103 SOMERSET DR W
MOBILE AL 36619



AL 366 0-77



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9851 1241



BILLING: 3RD PARTY



Reference No.1: 82605212
Reference No.2: 76058788;MP20-6425;1
XOL 25;12;22 NZHS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76058788

MP20-6425

Date: 1/17/2026

086569235473

Zone: PM1

Stk Loc: CJ26-01C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310744

Shipping Instruction:
Schedule Ship Date: 1/19/2026



PACKING LIST

PURCHASE ORDER



00847008310234

SHIP TO:

Marlon Quesada
26864 EASTVALE RD
PALOS VERDES PENINSULA, CA 902744007
310-739-2325
marlonquesada21@icloud.com

SOLD TO:

Marlon Quesada
26864 EASTVALE RD
PALOS VERDES PENINSULA, CA 902744007
310-889-5603
gonzalezma137@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008310234	1257771372	01/17/2026		UPS Ground

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

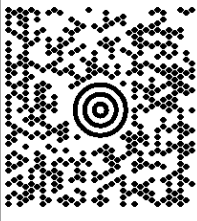
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
3107392325
MARLON QUESADA
26864 EASTVALE RD
PALOS VERDES PENINSULA CA 90274-4007

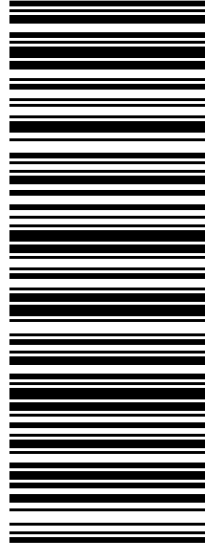


CA 908 9-20



UPS GROUND

TRACKING #: 1Z 843 71E 03 2270 9837



BILLING: P/P



Reference No.1: 00847008310234
Reference No.2: 76055701;CO16-374-1
XGL 25.12.22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76055701

CO16-374

Date: 1/17/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310618

Shipping Instruction:
Schedule Ship Date: 1/19/2026



PACKING LIST

PURCHASE ORDER



00847008437130

SHIP TO:

Eric Herman
7356 SHERWOOD CREEK CT
WEST BLOOMFIELD, MI 483223100
248-613-0930
rmdemers@gmail.com

SOLD TO:

Eric Herman
7076 WOODBANK DR
BLOOMFIELD HILLS, MI 483013722
248-335-8131
e.herman@airlitemanufacturing.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008437130	1258203899	01/18/2026		UPS Ground

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

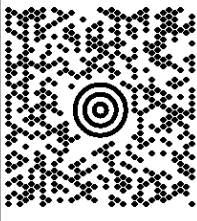
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
2486130930
ERIC HERMAN
7356 SHERWOOD CREEK CT
WEST BLOOMFIELD MI 48322-3100

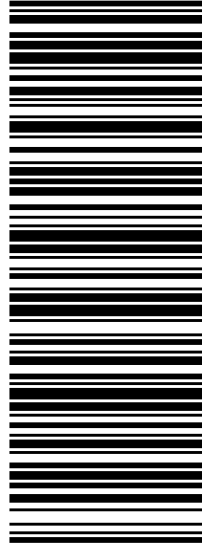


MI 482 9-55



UPS GROUND

TRACKING #: 1Z 843 71E 03 2338 9815



BILLING: P/P



Reference No.1: 00847008437130
Reference No.2: 76067073;CO16-374.1
XGL 25,12,22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76067073

CO16-374

Date: 1/18/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310647

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008310234

SHIP TO:

Marlon Quesada
26864 EASTVALE RD
PALOS VERDES PENINSULA, CA 902744007
310-739-2325
marlonquesada21@icloud.com

SOLD TO:

Marlon Quesada
26864 EASTVALE RD
PALOS VERDES PENINSULA, CA 902744007
310-889-5603
gonzalezma137@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008310234	1257771372	01/17/2026		UPS Ground

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

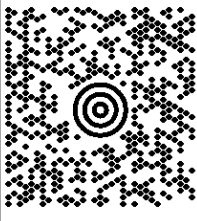
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
3107392325
MARLON QUESADA
26864 EASTVALE RD
PALOS VERDES PENINSULA CA 90274-4007

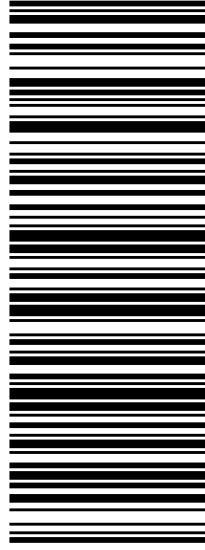


CA 908 9-20



UPS GROUND

TRACKING #: 1Z 843 71E 03 2239 9842



BILLING: P/P



Reference No.1: 00847008310234
Reference No.2: 76055701;CO16-374-1
XGL 25.12.22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76055701

CO16-374

Date: 1/17/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310619

Shipping Instruction:
Schedule Ship Date: 1/19/2026



PACKING LIST

PURCHASE ORDER



00847008369111

SHIP TO:

Yesenia Godoy
9645 ROSECRANS AVE
BELLFLOWER, CA 907062355
310-344-7740
yemagogo@icloud.com

SOLD TO:

Yesenia Godoy
9645 ROSECRANS AVE
BELLFLOWER, CA 907062355
310-344-7740
yemagogo@icloud.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008369111	1257977494	01/17/2026		UPS Ground

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

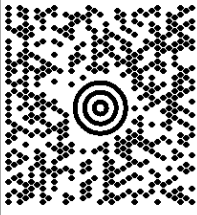
PACKING LIST ENCLOSED

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

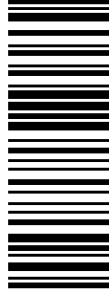
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
3103447740
YESENIA GODOY
9645 ROSECRANS AVE
BELLFLOWER CA 90706-2355



CA 906 9-15



UPS GROUND

TRACKING #: 1Z 843 71E 03 1686 6367



BILLING: P/P



Reference No.1: 00847008369111
Reference No.2: 76061096;CO16-374-1
XOL 25,12,22 NW45 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061096

CO16-374

Date: 1/17/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310633

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008279837

SHIP TO:

Tia Miller
388 KHARTOUM ST SE
SALEM, OR 973061870
503-507-4093
Tiacmiller@gmail.com

SOLD TO:

Tia Defoor
388 KHARTOUM ST SE
SALEM, OR 973061870
503-507-4093
Tiacmiller@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008279837	1257651233	01/16/2026		UPS Ground

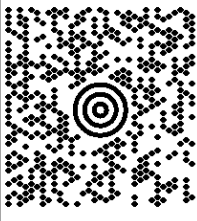
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

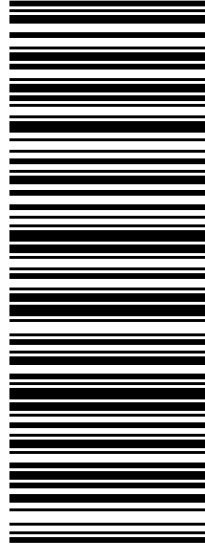
SHIP TO:
5035074093
TIA MILLER
388 KHARTOUM ST SE
SALEM OR 97306-1870



OR 973 0-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 2210 9851



BILLING: P/P



Reference No.1: 00847008279837
Reference No.2: 76053249;CO16-374.1
XGLE25.12.22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76053249

CO16-374

Date: 1/16/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310614

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008384249

SHIP TO:

Lindsay Newton
2045 N New Jersey St
Indianapolis, IN 462021645
317-402-5467
laron.lindsay@gmail.com

SOLD TO:

Lindsay Newton
2045 N. New Jersey St.
Indianapolis, IN 46202
317-402-5467
laron.lindsay@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008384249	1258020919	01/18/2026		UPS Ground

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

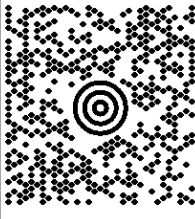
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
3174025467
LINDSAY NEWTON
2045 N NEW JERSEY ST
INDIANAPOLIS IN 46202-1645

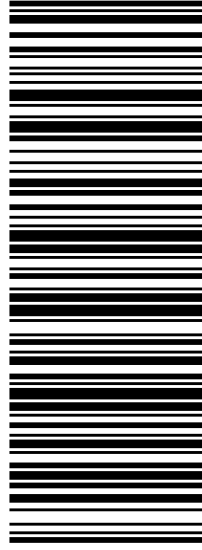


IN 461 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2135 9888



BILLING: P/P



Reference No.1: 00847008384249
Reference No.2: 76062563;CO16-374-1
XGLE 25;12;22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76062563

CO16-374

Date: 1/18/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310637

Shipping Instruction:
Schedule Ship Date: 1/19/2026



PACKING LIST

PURCHASE ORDER



00847008319267

SHIP TO:

Craig Chandler
1687 E M 115
CADILLAC, MI 496018837
303-345-4153
jillann.mumford@gmail.com

SOLD TO:

Jill Mumford
4446 PAPER BIRCH LN
TRAVERSE CITY, MI 496863824
231-492-3677
jillann.mumford@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008319267	1257803726	01/17/2026		UPS Ground

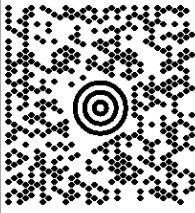
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

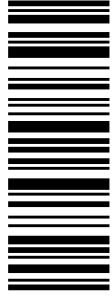
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
3033454153
CRAIG CHANDLER
1687 E M 115
CADILLAC MI 49601-8837

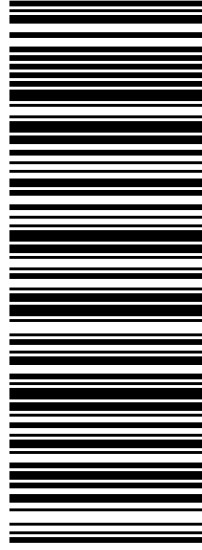


MI 496 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2114 9891



BILLING: P/P



Reference No.1: 00847008319267
Reference No.2: 76057027/CO16-374-1
XOL 25,12,22 NW45 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76057027

CO16-374

Date: 1/17/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310620

Shipping Instruction:
Schedule Ship Date: 1/19/2026



PACKING LIST

PURCHASE ORDER



00847008267154

SHIP TO:

Debbie Jackson
5573 N DESERT SAGUARO CT
TUCSON, AZ 857458611
520-869-2636
Debbiej@email.arizona.edu

SOLD TO:

Debbie Jackson
5573 N DESERT SAGUARO CT
TUCSON, AZ 857458611
520-869-2636
Debbiej@email.arizona.edu

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008267154	1257592491	01/16/2026		UPS Ground

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

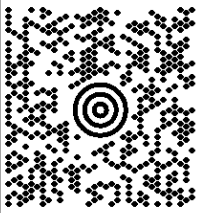
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5208692636
DEBBIE JACKSON
5573 N DESERT SAGUARO CT
TUCSON AZ 85745-8611

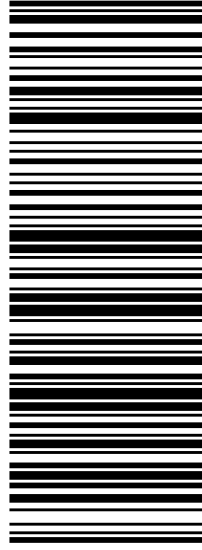


AZ 857 9-70



UPS GROUND

TRACKING #: 1Z 843 71E 03 0909 8415



BILLING: P/P



Reference No.1: 00847008267154
Reference No.2: 76052262;CO16-374.1
XGLE 25,12,22 NW4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052262

CO16-374

Date: 1/16/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310608

Shipping Instruction:
Schedule Ship Date: 1/19/2026



PACKING LIST

PURCHASE ORDER



00847008334880

SHIP TO:

Desirie Zorn
212 WEEKS AVE
MANORVILLE, NY 119492035
516-779-6398
DesiriePNP@gmail.com

SOLD TO:

Desirie Zorn
2100 POND RD
RONKONKOMA, NY 117797216
516-779-6398
desiriepnp@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008334880	1257858467	01/17/2026		UPS Ground

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

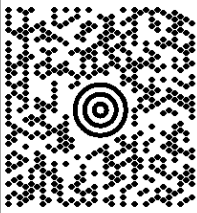
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5167796398
DESIRIE ZORN
212 WEEKS AVE
MANORVILLE NY 11949-2035

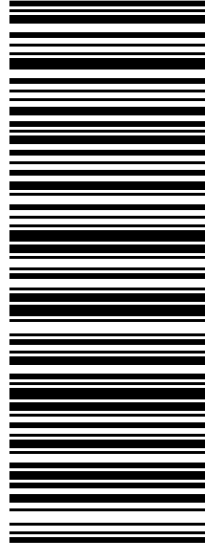


NY 117 0-09



UPS GROUND

TRACKING #: 1Z 843 71E 03 1514 1203



BILLING: P/P



Reference No.1: 00847008334880
Reference No.2: 76058258;CO16-374.1
XGLE 25,12,22 NW4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76058258

CO16-374

Date: 1/17/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310624

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008320754

SHIP TO:

Tatiana Matytsina
628 CORAL WAY
FORT LAUDERDALE, FL 333012530
214-912-1490
singapore25@gmail.com

SOLD TO:

Tatiana Matytsina
2900 MCKINNON ST
APT 2606
DALLAS, TX 752010900
949-771-4204
singapore25@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008320754	1257825052	01/17/2026		UPS Ground

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

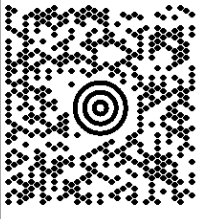
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

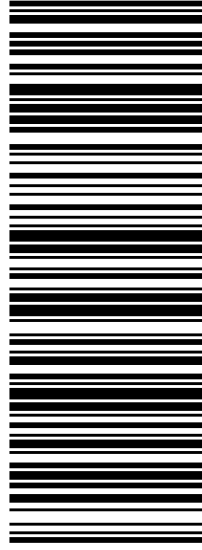
SHIP TO:
2149121490
TATIANA MATYTSINA
628 CORAL WAY
FORT LAUDERDALE FL 33301-2530



FL 333 0-02

UPS GROUND

TRACKING #: 1Z 843 71E 03 0365 5396



BILLING: P/P



Reference No.1: 00847008320754
Reference No.2: 76057191;CO16-374-1
XGL 25.12.22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76057191

CO16-374

Date: 1/17/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310621

Shipping Instruction:
Schedule Ship Date: 1/19/2026



PACKING LIST

PURCHASE ORDER



00847008356799

SHIP TO:

John Bell
6455 W SOUTH SLOPE RD
EMMETT, ID 836178835
214-505-1441
johnbellidaho@gmail.com

SOLD TO:

John Bell
6455 W SOUTH SLOPE RD
EMMETT, ID 836178835
214-505-1441
johnbellidaho@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008356799	1257935063	01/17/2026		UPS Ground

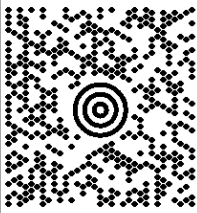
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100
1793730	CO16-375	2	OF PLUSH WATERPROOF6552100

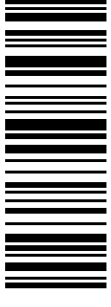
PACKING LIST ENCLOSED

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

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

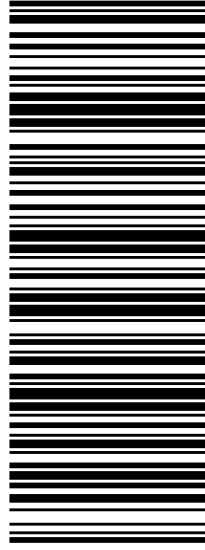
SHIP TO:
2145051441
JOHN BELL
6455 W SOUTH SLOPE RD
EMMETT ID 83617-8835



ID 836 3-50


UPS GROUND

TRACKING #: 1Z 843 71E 03 2063 9925



BILLING: P/P



Reference No.1: 00847008356799
Reference No.2: 76059994;CO16-374-1
XGL 25.12.22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76059994

CO16-374

Date: 1/17/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310629

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008387191

SHIP TO:

Brittany Sachs
310 CROSSWATER LN
DRIPPING SPRINGS, TX 786203072
619-348-7208
brittanyannsachs@gmail.com

SOLD TO:

Brittany Sachs
310 CROSSWATER LN
DRIPPING SPRINGS, TX 786203072
619-348-7208
brittanyannsachs@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008387191	1258033062	01/18/2026		UPS Ground

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

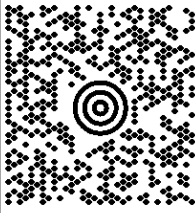
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
6193487208
BRITTANY SACHS
310 CROSSWATER LN
DRIPPING SPRINGS TX 78620-3072

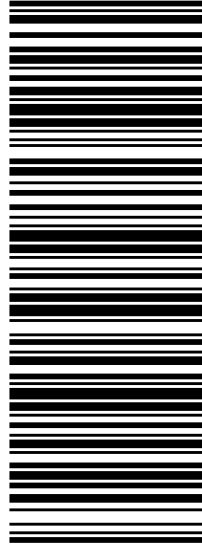


TX 787 9-75



UPS GROUND

TRACKING #: 1Z 843 71E 03 2078 9915



BILLING: P/P



Reference No.1: 00847008387191
Reference No.2: 76062819;CO16-374-1
XGLE 25,12,22 NW4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76062819

CO16-374

Date: 1/18/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310638

Shipping Instruction:
Schedule Ship Date: 1/19/2026



PACKING LIST

PURCHASE ORDER



00847008269196

SHIP TO:

Brenda Stallard
6916 BARCLAY DR
FREDERICKSBURG, VA 224072078
540-295-3828
Bstallard13@gmail.com

SOLD TO:

Brenda Stallard
6916 BARCLAY DR
FREDERICKSBURG, VA 224072078
540-295-3828
Bstallard13@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008269196	1257604065	01/16/2026		UPS Ground

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

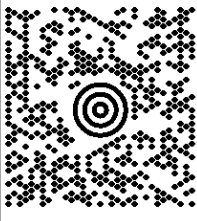
PACKING LIST ENCLOSED

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

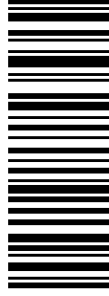
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5402953828
BRENDA STALLARD
6916 BARCLAY DR
FREDERICKSBURG VA 22407-2078



VA 224 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0004 3025



BILLING: P/P



Reference No.1: 00847008269196
Reference No.2: 76052428;CO16-374.1
XGL 25.12.22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052428

CO16-374

Date: 1/16/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310609

Shipping Instruction:
Schedule Ship Date: 1/19/2026



PACKING LIST

PURCHASE ORDER



00847008296869

SHIP TO:

Meenu Tuteja
16 SAINT JAMES AVE
NORWOOD, MA 020624403
617-697-8917
duperetuteja@gmail.com

SOLD TO:

Meenu Tuteja
16 SAINT JAMES AVE
NORWOOD, MA 020624403
617-697-8917
duperetuteja@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008296869	1257720665	01/16/2026		UPS Ground

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

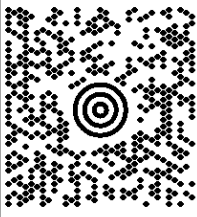
PACKING LIST ENCLOSED

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

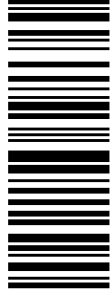
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
6176978917
MEENU TUTEJA
16 SAINT JAMES AVE
NORWOOD MA 02062-4403

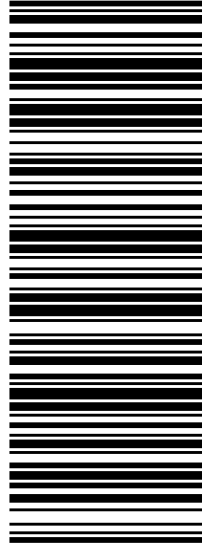


MA 020 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 2039 9944



BILLING: P/P



Reference No.1: 00847008296869
Reference No.2: 76054536;CO16-374.1
XOLE 25,12,22 NW4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order:	76054536	CO16-374
Date:	1/16/2026	022164374278
Zone:	PM1	
Stk Loc:	CJ26-03C	
Carton Qty:	1	
PL #:	B20260119000052FC002	
ID:	60310616	

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008440467

SHIP TO:

Laura Dragon
4751 MOUNT ROYAL LN
CHARLOTTE, NC 282104690
607-743-6253
lauradragon01@gmail.com

SOLD TO:

Jeremy Klopfer
4751 MOUNT ROYAL LN
CHARLOTTE, NC 282104690
607-743-6253
lauradragon01@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008440467	1258215273	01/18/2026		UPS Ground

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

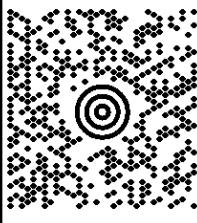
PACKING LIST ENCLOSED

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

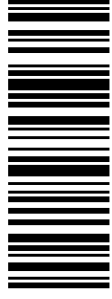
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
6077436253
LAURA DRAGON
4751 MOUNT ROYAL LN
CHARLOTTE NC 28210-4690

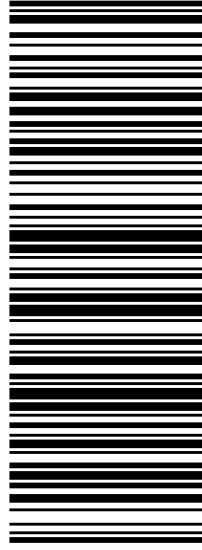


NC 279 9-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 0516 1255



BILLING: P/P



Reference No.1: 00847008440467
Reference No.2: 76067601;CO16-374.1
XGL 25.12.22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76067601

CO16-374

Date: 1/18/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310648

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008359442

SHIP TO:

Gloria Gonzalez
2215 N 115TH LN
AVONDALE, AZ 853925131
623-215-5065
egonzalez055@gmail.com

SOLD TO:

Gloria Gonzalez
2215 N 115TH LN
AVONDALE, AZ 853925131
623-215-5065
egonzalez055@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008359442	1257944745	01/17/2026		UPS Ground

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

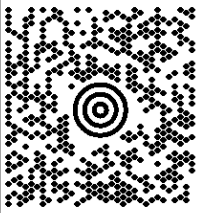
PACKING LIST ENCLOSED

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

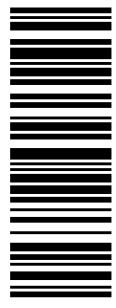
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
6232155065
GLORIA GONZALEZ
2215 N 115TH LN
AVONDALE AZ 85392-5131

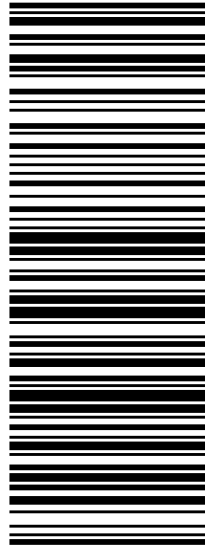


AZ 856 7-67



UPS GROUND

TRACKING #: 1Z 843 71E 03 0803 7072



BILLING: P/P



Reference No.1: 00847008359442
Reference No.2: 76060164;CO16-374-1
XGL 25.12.22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76060164	CO16-374
Date:	1/17/2026	022164374278
Zone:	PM1	
Stk Loc:	CJ26-03C	
Carton Qty:	1	
PL #:	B20260119000052FC002	
ID:	60310630	

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008371103

SHIP TO:

Linda Vance
260 WINDWARD RD
GREEN BAY, WI 543025245
920-737-2953
lmvance13@icloud.com

SOLD TO:

Linda Vance
260 Windward Rd
Green Bay, WI 543025245
920-468-9628
lvance@transunion.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008371103	1257984030	01/17/2026		UPS Ground

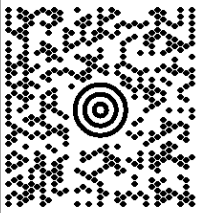
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

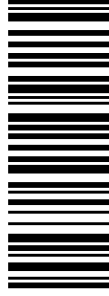
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
9207372953
LINDA VANCE
260 WINDWARD RD
GREEN BAY WI 54302-5245

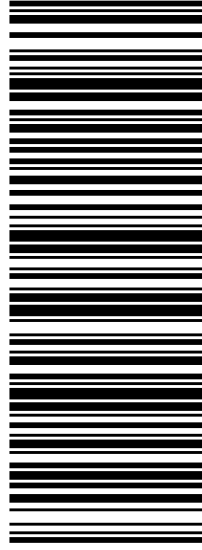


WI 543 1-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 1801 5460



BILLING: P/P



Reference No.1: 00847008371103
Reference No.2: 76061364;CO16-374;1
XOLE 25.12.22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061364

CO16-374

Date: 1/17/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310634

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008428139

SHIP TO:

Radoslav Yakimov
1676 IOWA DR
ELK GROVE VILLAGE, IL 600072905
773-510-6973
radiak33@yahoo.com

SOLD TO:

Radoslav Yakimov
1676 IOWA DR
ELK GROVE VILLAGE, IL 600072905
773-510-6973
radiak33@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008428139	1258172716	01/18/2026		UPS Ground

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

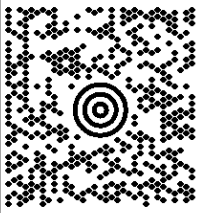
PACKING LIST ENCLOSED

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

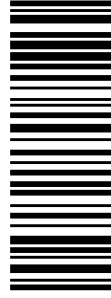
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
7735106973
RADOSLAV YAKIMOV
1676 IOWA DR
ELK GROVE VILLAGE IL 60007-2905

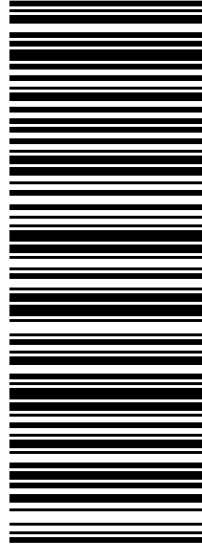


IL 602 9-13



UPS GROUND

TRACKING #: 1Z 843 71E 03 2024 0024



BILLING: P/P



Reference No.1: 00847008428139
Reference No.2: 76066130;CO16-374-1
XGL 25.12.22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76066130

CO16-374

Date: 1/18/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310646

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008403991

SHIP TO:

Paul Hyatt
2620 Waterford Glen Cir
Roseville, CA 957477182
916-812-7395
paulhyatt@comcast.net

SOLD TO:

Paul Hyatt
2620 Waterford Glen Cir
Roseville, CA 957477182
916-812-7395
paulhyatt@comcast.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008403991	1258091583	01/18/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100
1793730	CO16-375	1	OF PLUSH WATERPROOF6552100

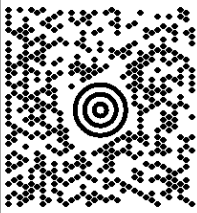
PACKING LIST ENCLOSED

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

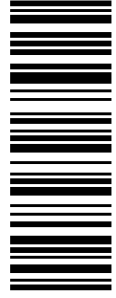
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
9168127395
PAUL HYATT
2620 WATERFORD GLEN CIR
ROSEVILLE CA 95747-7182

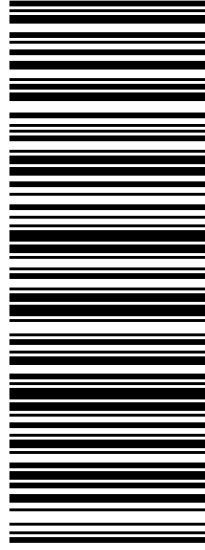


CA 956 0-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 1455 6357



BILLING: P/P



Reference No.1: 00847008403991
Reference No.2: 76063920;CO16-374-1
XGLE 25.12.22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76063920

CO16-374

Date: 1/18/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310640

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008441334

SHIP TO:

Elizabeth Holland
1301 Throckmorton St Apt 2503
Fort Worth, TX 761026329
817-682-2705
hollandtx@gmail.com

SOLD TO:

Elizabeth Holland
4737 LAFAYETTE AVE
FORT WORTH, TX 761073723
817-682-2705
hollandtx@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008441334	1258217710	01/18/2026		UPS Ground

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

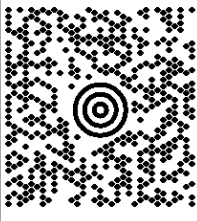
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
8176822705
ELIZABETH HOLLAND
1301 THROCKMORTON ST APT 2503
FORT WORTH TX 76102-6329

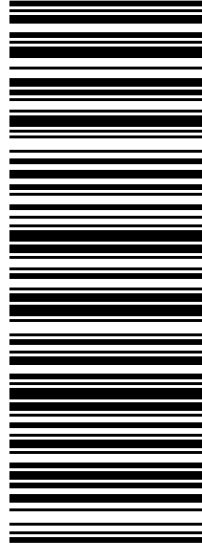


TX 761 9-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 1261 9542



BILLING: P/P



Reference No.1: 00847008441334
Reference No.2: 76067798;CO16-374-1
XGL 25,12,22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76067768

CO16-374

Date: 1/18/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310649

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008403991

SHIP TO:

Paul Hyatt
2620 Waterford Glen Cir
Roseville, CA 957477182
916-812-7395
paulhyatt@comcast.net

SOLD TO:

Paul Hyatt
2620 Waterford Glen Cir
Roseville, CA 957477182
916-812-7395
paulhyatt@comcast.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008403991	1258091583	01/18/2026		UPS Ground

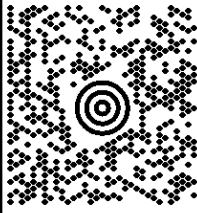
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100
1793730	CO16-375	1	OF PLUSH WATERPROOF6552100

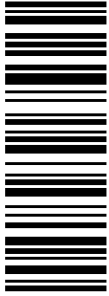
PACKING LIST ENCLOSED

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

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

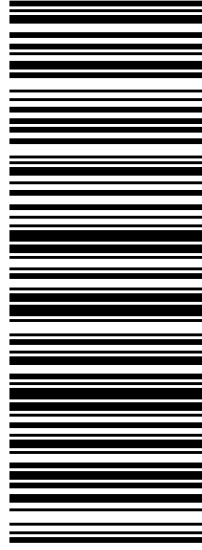
SHIP TO:
9168127395
PAUL HYATT
2620 WATERFORD GLEN CIR
ROSEVILLE CA 95747-7182



CA 956 0-03


UPS GROUND

TRACKING #: 1Z 843 71E 03 2064 0066



BILLING: P/P



Reference No.1: 00847008403991
Reference No.2: 76063920;CO16-374.1
XGLE 25.12.22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76063920

CO16-374

Date: 1/18/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310641

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008441908

SHIP TO:

Megan Hawver
28113 124TH ST E
BUCKLEY, WA 983218708
253-640-8299
meg.hawver@outlook.com

SOLD TO:

Megan Hawver
28113 124Th St E
Buckley, WA 983218708
253-640-8299
meg.hawver@outlook.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008441908	1257910355	01/18/2026		UPS Ground

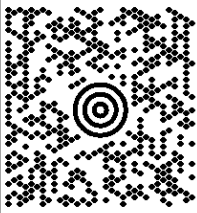
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

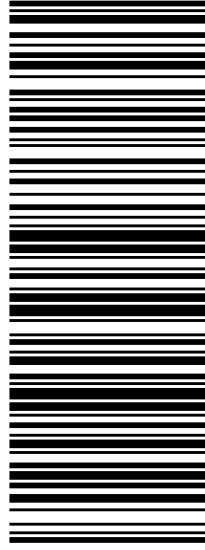
SHIP TO:
2536408299
MEGAN HAWVER
28113 124TH ST E
BUCKLEY WA 98321-8708



WA 989 9-10

UPS GROUND

TRACKING #: 1Z 843 71E 03 0878 0170



BILLING: P/P



Reference No.1: 00847008441908
Reference No.2: 76067771;CO16-374-1
XGL 25.12.22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76067771

CO16-374

Date: 1/18/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310650

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008270687

SHIP TO:

Adidja Peppers
36 JUGGERNAUT RD
PROSPECT, CT 067121450
203-690-9790
adidja38@icloud.com

SOLD TO:

Adidja Peppers
36 JUGGERNAUT RD
PROSPECT, CT 067121450
203-690-9790
adidja38@icloud.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008270687	1257610958	01/16/2026		UPS 2nd Day Air

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

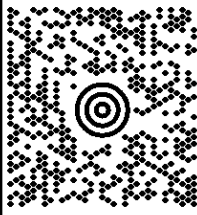
PACKING LIST ENCLOSED

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

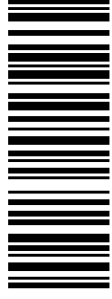
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
2036909790
ADIDIA PEPPERS
36 JUGGERNAUT RD
PROSPECT CT 06712-1450



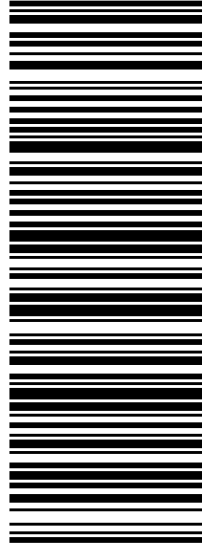
CT 067 9-05



UPS 2ND DAY AIR

TRACKING #: 1Z 843 71E 02 2079 0076

2



BILLING: P/P



Reference No.1: 00847008270687
Reference No.2: 76052452;CO16-374-1
XGL 25,12,22 NW4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UP2

Order: 76052452

CO16-374

Date: 1/16/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310610

Shipping Instruction:
Schedule Ship Date: 1/19/2026



PACKING LIST

PURCHASE ORDER



00847008362802

SHIP TO:

Ericka Tucker
7446 E PERALTA AVE
MESA, AZ 852129723
209-603-3149
edtucker09@gmail.com

SOLD TO:

Ericka Tucker
7446 E PERALTA AVE
MESA, AZ 852129723
209-603-3149
edtucker09@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008362802	1257956595	01/17/2026		UPS Ground

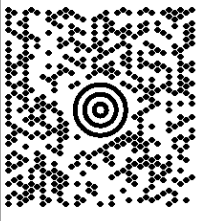
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

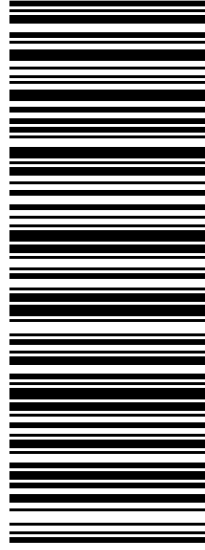
SHIP TO:
2096033149
ERICKA TUCKER
7446 E PERALTA AVE
MESA AZ 85212-9723



AZ 852 1-24
A standard 1D barcode located below the alphanumeric code AZ 852 1-24.

UPS GROUND

TRACKING #: 1Z 843 71E 03 2096 0087



BILLING: P/P



Reference No.1: 00847008362802
Reference No.2: 76060498;CO16-374-1
XGL 25,12,22 NW45 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76060498

CO16-374

Date: 1/17/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310631

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008416853

SHIP TO:

Katie And Luke Etnier
3300 KOCH CATTLE DR
WASHINGTON, MO 630905732
925-978-3639
luke.etnier@gmail.com

SOLD TO:

Katie Etnier
3300 KOCH CATTLE DR
WASHINGTON, MO 630905732
925-978-3639
kbwood07@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008416853	1258139692	01/18/2026		UPS Ground

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

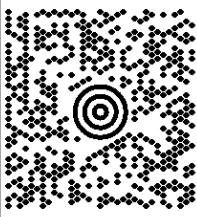
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
9259783639
KATIE AND LUKE ETNIER
3300 KOCH CATTLE DR
WASHINGTON MO 63090-5732

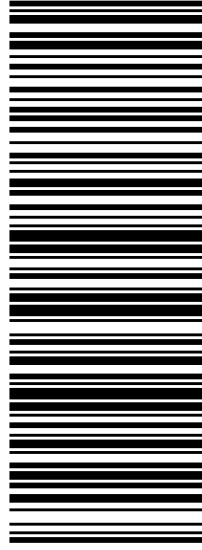


MO 630 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2136 0107



BILLING: P/P



Reference No.1: 00847008416853
Reference No.2: 76065212;CO16-374.1
XGLE25;12;22 NW4S 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76065212 CO16-374
Date: 1/18/2026 022164374278
Zone: PM1
Stk Loc: CJ26-03C
Carton Qty:1
PL #: B20260119000052FC002
ID: 60310643

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008271763

SHIP TO:

Janet Park
5605 WALTRIP LN
SAN JOSE, CA 951183460
408-857-5398
janetppark@gmail.com

SOLD TO:

Janet Park
5605 WALTRIP LN
SAN JOSE, CA 951183460
408-857-5398
janetppark@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008271763	1257615991	01/16/2026		UPS Ground

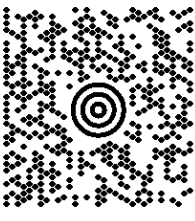
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

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:
4088575398
JANET PARK
5605 WALTRIP LN
SAN JOSE CA 95118-3460

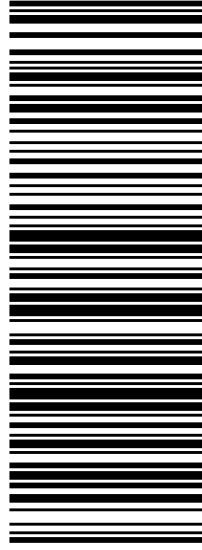


CA 951 9-07



UPS GROUND

TRACKING #: 1Z 843 71E 03 0309 1450



BILLING: P/P



Reference No.1: 00847008271763
Reference No.2: 76052590;CO16-374.1
XGLE 25.12.22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052590

CO16-374

Date: 1/16/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310612

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008389133

SHIP TO:

Rick Stehr
9048 ABINGDON DR
MYRTLE BEACH, SC 295795349
760-715-1741
Rstehr7212@aol.com

SOLD TO:

Frederick Stehr Stehr
9048 ABINGDON DR
MYRTLE BEACH, SC 295795349
760-715-1741
Rstehr7212@aol.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008389133	1258039309	01/18/2026		UPS Ground

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

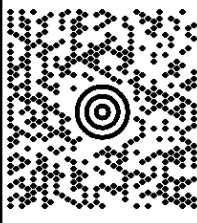
PACKING LIST ENCLOSED

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

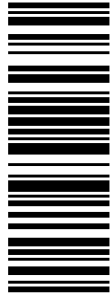
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
7607151741
RICK STEHR
9048 ABINGDON DR
MYRTLE BEACH SC 29579-5349

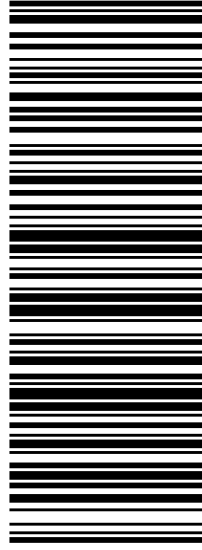


SC 295 1-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 2271 0156



BILLING: P/P



Reference No.1: 00847008389133
Reference No.2: 76062971;CO16-374.1
XGLE 25.12.22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76062971

CO16-374

Date: 1/18/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310639

Shipping Instruction:
Schedule Ship Date: 1/19/2026



PACKING LIST

PURCHASE ORDER



00847008339078

SHIP TO:

Kevin Bohatch
5402 Butte Circle
Rocklin, CA 95765
916-792-8220
kbohatch@roseville.ca.us

SOLD TO:

Kevin Bohatch
5402 Butte Circle
ROCKLIN, CA 95765
916-792-8220
kbohatch@roseville.ca.us

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008339078	1257874551	01/17/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100
1793730	CO16-375	1	OF PLUSH WATERPROOF6552100

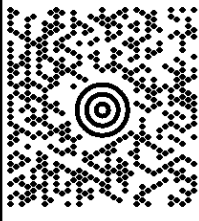
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
9167928220
KEVIN BOHATCH
5402 BUTTE CIRCLE
ROCKLIN CA 95765-4800

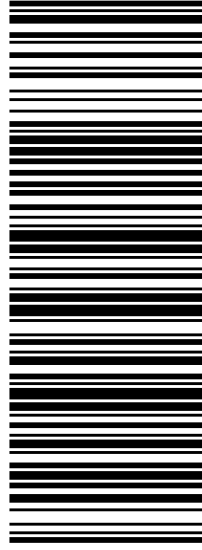


CA 956 0-06



UPS GROUND

TRACKING #: 1Z 843 71E 03 0053 3666



BILLING: P/P



Reference No.1: 00847008339078
Reference No.2: 76058449;CO16-374-1
XGL 25.12.22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76058449

CO16-374

Date: 1/17/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310625

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008271763

SHIP TO:

Janet Park
5605 WALTRIP LN
SAN JOSE, CA 951183460
408-857-5398
janetppark@gmail.com

SOLD TO:

Janet Park
5605 WALTRIP LN
SAN JOSE, CA 951183460
408-857-5398
janetppark@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008271763	1257615991	01/16/2026		UPS Ground

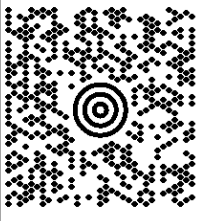
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

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:
4088575398
JANET PARK
5605 WALTRIP LN
SAN JOSE CA 95118-3460

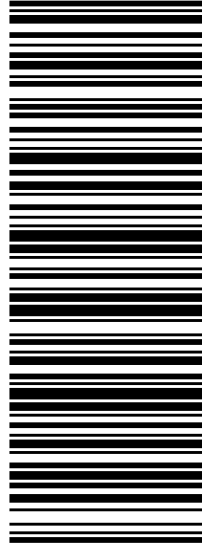


CA 951 9-07



UPS GROUND

TRACKING #: 1Z 843 71E 03 1586 3273



BILLING: P/P



Reference No.1: 00847008271763
Reference No.2: 76052590;CO16-374-1
XGLE 25,12,22 NW4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052590

CO16-374

Date: 1/16/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310611

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008351539

SHIP TO:

Jenn Quigley
17026 W EUREKA SPRINGS DR
SURPRISE, AZ 853877262
719-337-0550
jenniferquigley@outlook.com

SOLD TO:

Jenn Quigley
2006 SHRIDER RD
COLORADO SPRINGS, CO 809203507
719-337-0550
jenniferquigley@outlook.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008351539	1257917411	01/17/2026		UPS Ground

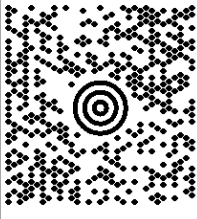
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

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:
7193370550
JENN QUIGLEY
17026 W EUREKA SPRINGS DR
SURPRISE AZ 85387-7262

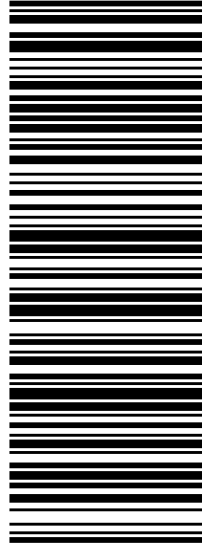


AZ 856 7-46



UPS GROUND

TRACKING #: 1Z 843 71E 03 0928 2322



BILLING: P/P



Reference No.1: 00847008351539
Reference No.2: 76059517;CO16-374.1
XGL 25,12,22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76059517

CO16-374

Date: 1/17/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310626

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008288341

SHIP TO:

Chad Kew
523 S SUGARLOAF MOUNTAIN PL
TUCSON, AZ 857483281
520-305-6727
exkewzame@gmail.com

SOLD TO:

Chad Kew
523 S SUGARLOAF MOUNTAIN PL
TUCSON, AZ 857483281
520-886-8130
exkewzame@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008288341	1257685745	01/16/2026		UPS Ground

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

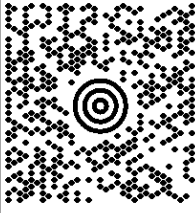
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5203056727
CHAD KEW
523 S SUGARLOAF MOUNTAIN PL
TUCSON AZ 85748-3281

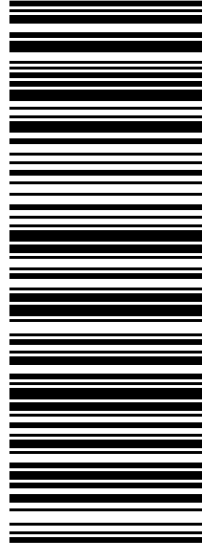


AZ 859 8-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0504 8691



BILLING: P/P



Reference No.1: 00847008288341
Reference No.2: 76053865;CO16-374.1
XGL 25,12,22 NW4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76053865

CO16-374

Date: 1/16/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310615

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008271635

SHIP TO:

Chad Collier
1000 RUDDER DR
SPRING HILL, TN 371743300
615-935-1935
chad.collier615@gmail.com

SOLD TO:

Chad Collier
1000 RUDDER DR
SPRING HILL, TN 371743300
615-935-1935
chad.collier615@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008271635	1257615248	01/16/2026		UPS Ground

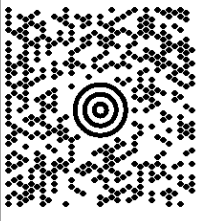
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

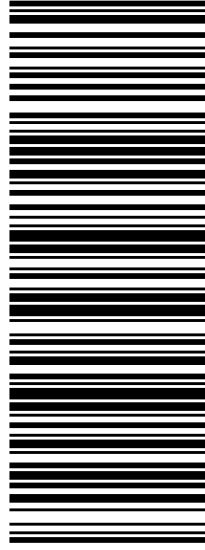
SHIP TO:
6159351935
CHAD COLLIER
1000 RUDDER DR
SPRING HILL TN 37174-3300



TN 384 1-01
A standard 1D barcode representing the tracking number TN 384 1-01.

UPS GROUND

TRACKING #: 1Z 843 71E 03 1953 6502



BILLING: P/P



Reference No.1: 00847008271635
Reference No.2: 76052591;CO16-374-1
XGLE 25.12.22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052591

CO16-374

Date: 1/16/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310613

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008372785

SHIP TO:

Dana Griffin
28495 NEVADA DR
MENIFEE, CA 925879004
858-780-6308
danamariegriffin@gmail.com

SOLD TO:

Dana Griffin
10401 CAMINITO RIMINI
SAN DIEGO, CA 921292025
858-780-6308
dana666griffin@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008372785	1255459196	01/18/2026		UPS Ground

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

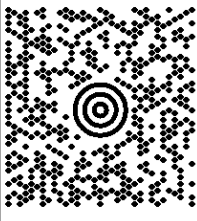
PACKING LIST ENCLOSED

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

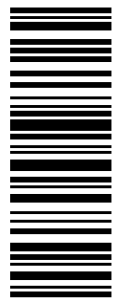
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
8587806308
DANA GRIFFIN
28495 NEVADA DR
MENIFEE CA 92587-9004

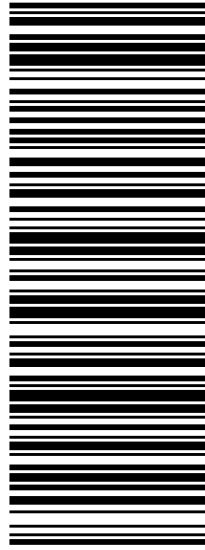


CA 911 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 2456 0207



BILLING: P/P



Reference No.1: 00847008372785
Reference No.2: 76061472;CO16-374-1
XOL 25;12;22 NW45 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061472

CO16-374

Date: 1/18/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310635

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008366478

SHIP TO:

Dinesh Tak
172 BROADWAY
GREENLAWN, NY 117402119
929-310-2122
shetiyavarsha@gmail.com

SOLD TO:

Dinesh Tak
2065 UNION BLVD
APT 2A
BAY SHORE, NY 117068054
929-310-2122
shetiyavarsha@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008366478	1257968724	01/17/2026		UPS Ground

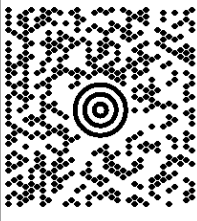
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

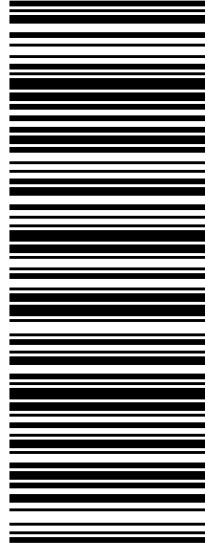
SHIP TO:
9293102122
DINESH TAK
172 BROADWAY
GREENLAWN NY 11740-2119



NY 118 9-03

UPS GROUND

TRACKING #: 1Z 843 71E 03 2744 0260



BILLING: P/P



Reference No.1: 00847008366478
Reference No.2: 76060825;CO16-374-1
XGL 25;12;22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76060825

CO16-374

Date: 1/17/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310632

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008327907

SHIP TO:

Julie Elliott
24439 DEERFIELD LN
RIDGELY, MD 216601842
301-980-7726
pooooodee@aol.com

SOLD TO:

Julie Elliott
24439 DEERFIELD LN
RIDGELY, MD 216601842
301-980-7726
pooooodee@aol.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008327907	1257831426	01/17/2026		UPS Ground

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

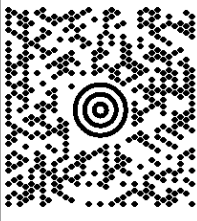
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

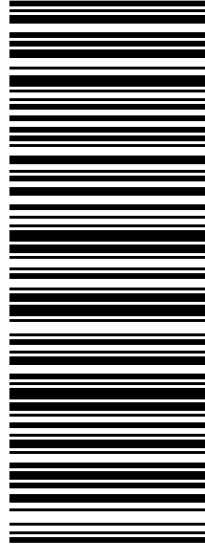
SHIP TO:
3019807726
JULIE ELLIOTT
24439 DEERFIELD LN
RIDGELY MD 21660-1842



MD 216 0-20


UPS GROUND

TRACKING #: 1Z 843 71E 03 2856 0281



BILLING: P/P



Reference No.1: 00847008327907
Reference No.2: 76057689;CO16-374-1
XOLE 25.12.22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76057689

CO16-374

Date: 1/17/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310622

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008355637

SHIP TO:

Jorge Valerin
28805 PUJOL ST
APT 206
TEMECULA, CA 925906702
949-690-9574
jorgevalerin@ymail.com

SOLD TO:

Jorge Valerin
28805 PUJOL ST
APT 206
TEMECULA, CA 925906702
949-690-9574
jorgevalerin@ymail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008355637	1257931877	01/17/2026		UPS Ground

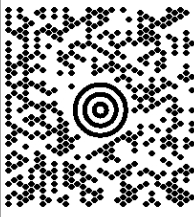
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

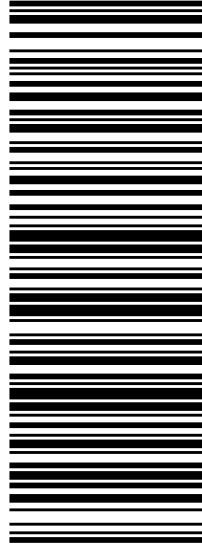
SHIP TO:
9496909574
JORGE VALERIN
APT 206
28805 PUJOL ST
TEMECULA CA 92590-6702



CA 923 1-02

UPS GROUND

TRACKING #: 1Z 843 71E 03 1837 5429



BILLING: P/P



Reference No.1: 00847008355637
Reference No.2: 76059842;CO16-374.1
XGL 25.12.22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76059842

CO16-374

Date: 1/17/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310627

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008356078

SHIP TO:

Susan Sackrison
1770 AUTUMN VALLEY WAY
RENO, NV 895233809
610-417-4114
susa529@gmail.com

SOLD TO:

Susan Sackrison
1770 AUTUMN VALLEY WAY
RENO, NV 895233809
610-417-4114
susa529@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008356078	1257932876	01/17/2026		UPS Ground

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

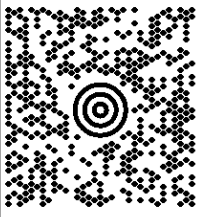
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
6104174114
SUSAN SACKRISON
1770 AUTUMN VALLEY WAY
RENO NV 89523-3809

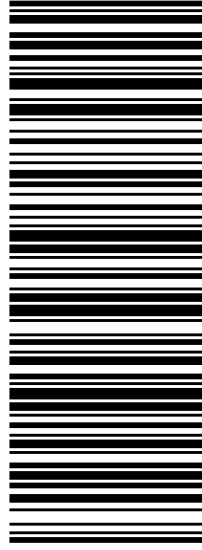


NV 895 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 1304 9479



BILLING: P/P



Reference No.1: 00847008356078
Reference No.2: 76059851;CO16-374.1
XGL 25.12.22 NV4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76059851

CO16-374

Date: 1/17/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310628

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008449229

SHIP TO:

Celia Ramirez
737 BLAIR BRIDGE RD
LINCOLN, CA 956488826
916-622-8295
celiamirez3321@gmail.com

SOLD TO:

Celia Ramirez
737 BLAIR BRIDGE RD
LINCOLN, CA 956488826
916-622-8295
celiamirez3321@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008449229	1258242622	01/19/2026		UPS Ground

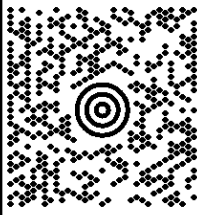
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

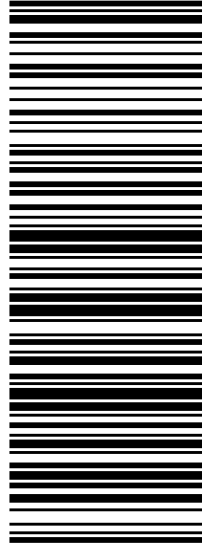
SHIP TO:
9166228295
CELIA RAMIREZ
737 BLAIR BRIDGE RD
LINCOLN CA 95648-8826



CA 956 0-02
A standard 1D barcode representing the zip code CA 95600.

UPS GROUND

TRACKING #: 1Z 843 71E 03 3171 0335



BILLING: P/P



Reference No.1: 00847008449229
Reference No.2: 76068368;CO16-374.1
XGLE 25.12.22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76068368

CO16-374

Date: 1/19/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310651

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008331076

SHIP TO:

Kenneth Collins
714 GRANT PL
BOULDER, CO 803027413
303-517-9846
kennethjcollins@gmail.com

SOLD TO:

Kenneth Collins
714 GRANT PL
BOULDER, CO 803027413
303-444-8237
kennethjcollins@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008331076	1257863089	01/17/2026		UPS Ground

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

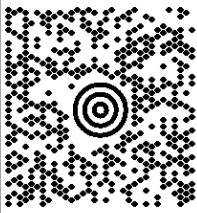
PACKING LIST ENCLOSED


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

8 LBS **1 OF 1**

DWT: 16,12,7

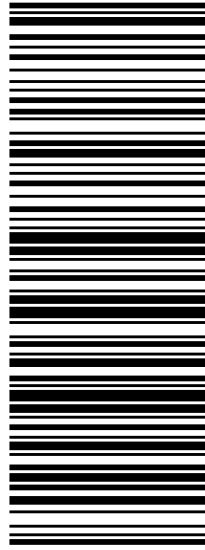
SHIP TO:
3035179846
KENNETH COLLINS
714 GRANT PL
BOULDER CO 80302-7413



CO 803 0-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 0816 6709



BILLING: P/P



Reference No.1: 00847008331076
Reference No.2: 76057895;CO16-374-1
XGL 25,12,22 NW4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76057895	CO16-374
Date:	1/17/2026	022164374278
Zone:	PM1	
Stk Loc:	CJ26-03C	
Carton Qty:	1	
PL #:	B20260119000052FC002	
ID:	60310623	

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008372827

SHIP TO:

Aaron Widmann
16053 CASCADE DR
FONTANA, CA 923365066
909-320-8705
Aaron.widmann@sbcglobal.net

SOLD TO:

Aaron Widmann
16053 CASCADE DR
FONTANA, CA 923365066
909-320-8705
Aaron.widmann@sbcglobal.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008372827	1257989865	01/18/2026		UPS Ground

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

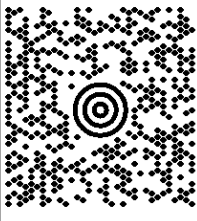
PACKING LIST ENCLOSED

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

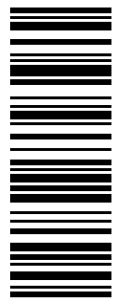
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
9093208705
AARON WIDMANN
16053 CASCADE DR
FONTANA CA 92336-5066

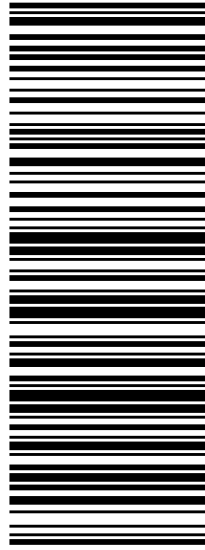


CA 916 9-15



UPS GROUND

TRACKING #: 1Z 843 71E 03 1159 3910



BILLING: P/P



Reference No.1: 00847008372827
Reference No.2: 76064797;CO16-374-1
XGL 25,12,22 NW4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76064797

CO16-374

Date: 1/18/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310642

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008375953

SHIP TO:

Johnathan Bohannon
166 BALSAM WAY
GOLDENDALE, WA 98620
360-513-6327
jk.bohannon@gmail.com

SOLD TO:

Johnathan Bohannon
274 RIMROCK RD
GOLDENDALE, WA 986203433
360-513-6327
jk.bohannon@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008375953	1258000135	01/18/2026		UPS Ground

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

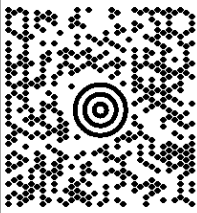
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
3605136327
JOHNATHAN BOHANNON
166 BALSAM WAY
GOLDENDALE WA 98620

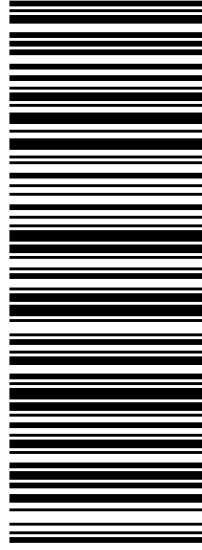


OR 970 1-51



UPS GROUND

TRACKING #: 1Z 843 71E 03 0380 8524



BILLING: P/P



Reference No.1: 00847008375953
Reference No.2: 76061710;CO16-374.1
XGL 25,12,22 NW4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061710

CO16-374

Date: 1/18/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310636

Shipping Instruction:
Schedule Ship Date: 1/19/2026



PACKING LIST

PURCHASE ORDER



00847008306313

SHIP TO:

Lisa Hillyer
13032 SUNNY DAWN CT
SAINT LOUIS, MO 631271939
314-825-8989
lmhillyer@gmail.com

SOLD TO:

Lisa Hillyer
13032 SUNNY DAWN CT
SAINT LOUIS, MO 631271939
314-825-8989
lmhillyer@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008306313	1257756842	01/17/2026		UPS Ground

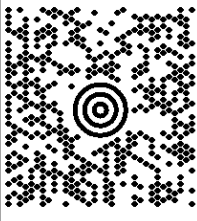
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

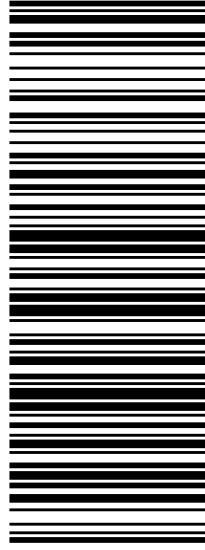
SHIP TO:
3148258989
LISA HILLIER
13032 SUNNY DAWN CT
SAINT LOUIS MO 63127-1939



MO 631 9-04


UPS GROUND

TRACKING #: 1Z 843 71E 03 1236 6539



BILLING: P/P



Reference No.1: 00847008306313
Reference No.2: 76055420;CO16-374.1
XGL 25.12.22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76055420

CO16-374

Date: 1/17/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310617

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008421754

SHIP TO:

Jackie Culp
11101 COUNTRY CLUB CIR
NORTHPORT, AL 354753242
205-567-0840
jackie.culp@gmail.com

SOLD TO:

Jackie Culp
5186 TRACE CROSSINGS DR
HOOVER, AL 352443954
205-567-0840
jackie.culp@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008421754	1258154258	01/18/2026		UPS Ground

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

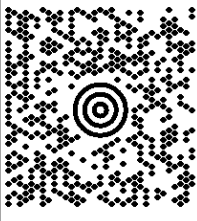
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
2055670840
JACKIE CULP
11101 COUNTRY CLUB CIR
NORTHPORT AL 35475-3242

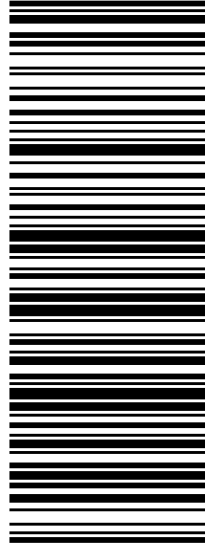


AL 354 0-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 3384 0361



BILLING: P/P



Reference No.1: 00847008421754
Reference No.2: 76065634;CO16-374-1
XGL 25.12.22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76065634

CO16-374

Date: 1/18/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310644

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008421779

SHIP TO:

Ronald Ragan
221 RIPPLING DR NW
MARIETTA, GA 300645033
770-833-1767
rsragan16@aol.com

SOLD TO:

Ronald Ragan
221 RIPPLING DR NW
MARIETTA, GA 300645033
770-833-1767
rsragan16@aol.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008421779	1258154154	01/18/2026		UPS Ground

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

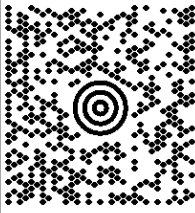
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
7708331767
RONALD RAGAN
221 RIPPLING DR NW
MARIETTA GA 30064-5033

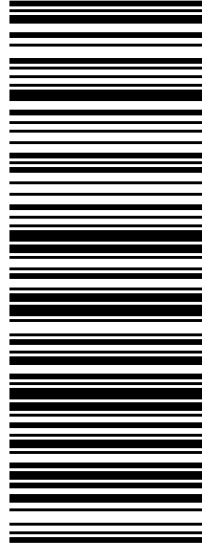


GA 303 3-09



UPS GROUND

TRACKING #: 1Z 843 71E 03 3536 0386



BILLING: P/P



Reference No.1: 00847008421779
Reference No.2: 76065635;CO16-374-1
XGL 25,12,22 NW45 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76065635

CO16-374

Date: 1/18/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310645

Shipping Instruction:
Schedule Ship Date: 1/20/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
April Hardiek

Ship To:
April Hardiek 713 S 4Th St Effingham, IL 62401 2179942532

Customer Order #: WN46502457 Purchase Order #: 81973270 Date: 01/17/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
338513623	338513623	Melody 6-Piece Grey/Taupe Polyester King/Cal King Reversible Jacquard Quilt 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 #: 81973270
Customer Order #: WN46502457
Customer Name: April Hardiek

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	338513623	Melody 6-Piece Grey/Taupe Polyester King/Cal King Reversible Jacquard Quilt Set	1	

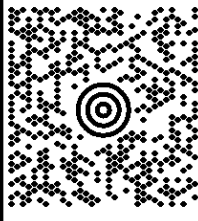
Reason Code Options:

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

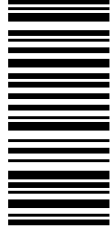
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **14 LBS** **1 OF 1**
1-800-430-3376 DWT: 23,18,9
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
2179942532
APRIL HARDIEK
713 S 4TH ST
EFFINGHAM IL 62401

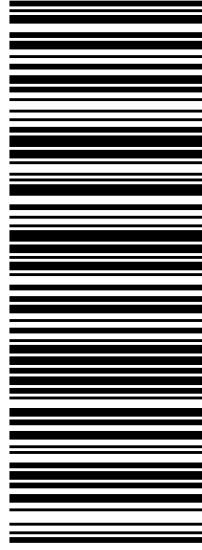


IL 619 3-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9799 0913



BILLING: 3RD PARTY



Reference No.1: 81973270
Reference No.2: 76057539;MP13-3400;1
XOLE 25.12.22 NV/HS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76057539

MP13-3400

Date: 1/17/2026

675716821760

Zone: PM1

Stk Loc: CJ28-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310733

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Connie Etchison

Ship To:
Connie Etchison 16 W 1100 S Pendleton, IN 46064 7656171023

Customer Order #: WN46590275 Purchase Order #: 82714482 Date: 01/18/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
321770585	321770585	800 GSM White 100% Cotton Bath Sheet (Set of 2)	1
315327110	315327110	800GSM 8-Piece Coral Ultra-Soft 100% Cotton Absorbent Bath Towel 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 #: 82714482
Customer Order #: WN46590275
Customer Name: Connie Etchison

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	321770585	800 GSM White 100% Cotton Bath Sheet (Set of 2)	1	
	315327110	800GSM 8-Piece Coral Ultra-Soft 100% Cotton Absorbent Bath Towel Set	1	

Reason Code Options:

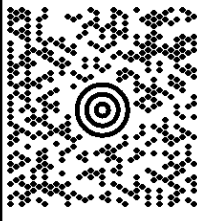
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

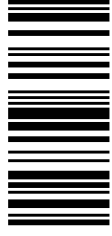
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
7656171023
CONNIE ETCHISON
16 W 1100 S
PENDLETON IN 46064

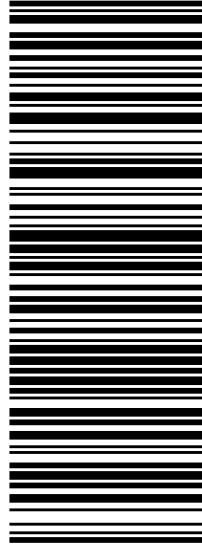


IN 462 4-09



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9339 8526



BILLING: 3RD PARTY



Reference No.1: 82714482
Reference No.2: 76063742;MPS73-432-1
XGL 25;12;22 NV;RS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76063742

MPS73-432

Date: 1/18/2026

086569204820

Zone: PM1

Stk Loc: CJ36-03A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310409

Shipping Instruction:
Schedule Ship Date: 1/19/2026



Thank you for shopping at Lowe's!

We hope you enjoy your new purchase!

Page 1 of 1

Refer to this information for all inquiries

Sold To:

Robert Johnson

Ship To:

Robert Johnson
128 BALLSTON DR
MOORESVILLE, NC 28117

Order Information:

Customer Order Number: 300901018261731927
PO Number: 306998230
Sales Date: 01/18/2026
Location:
Salesperson:
Shipment Expectation:

Item#	Item Description	Model #	Qty. Ordered	Qty. Shipped
6295965	2-Piece White Cotton Quick Dry Bath Sheet		3	3

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

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

Returns and Refunds Information

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

-Vist www.lowes.com/returns

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 20JAN26
ACTWTGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 18 X 12 X 6 IN
BILL 3rd PARTY

TO Robert Johnson

128 BALLSTON DR

MOORESVILLE NC 28117

(980) 540-4484

INV: 76062314;MPS73-432,1

REF: 306998230

PO: DEPT:



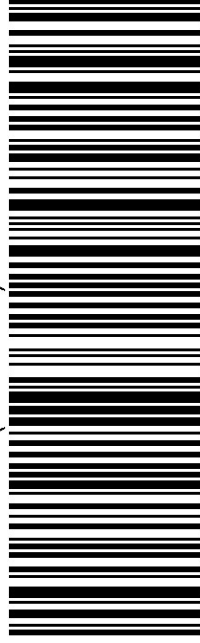
FedEx
Home Delivery



TRK# 8880 1157 0096

28117

9632 0850 0 (000 000 0000) 0 00 8880 1157 0096



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76062314

MPS73-432

Date: 1/18/2026

086569204820

Zone: PM1

Stk Loc: CJ36-03A

Carton Qty: 1

PL #: B20260119000052FC002

ID: 60310400

Shipping Instruction:
Schedule Ship Date: 1/19/2026



Thank you for shopping at Lowe's!

We hope you enjoy your new purchase!

Page 1 of 1

Refer to this information for all inquiries

Sold To:

Robert Johnson

Ship To:

Robert Johnson
128 BALLSTON DR
MOORESVILLE, NC 28117

Order Information:

Customer Order Number: 300901018261731927
PO Number: 306998230
Sales Date: 01/18/2026
Location:
Salesperson:
Shipment Expectation:

Item#	Item Description	Model #	Qty. Ordered	Qty. Shipped
6295965	2-Piece White Cotton Quick Dry Bath Sheet		3	3

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

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 20JAN26
ACTWTGT: 7.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 12 X 6 IN
BILL 3rd PARTY

TO Robert Johnson

128 BALLSTON DR

MOORESVILLE NC 28117

(980) 540-4484

INV: 76062314;MPS73-432,1

REF: 306998230

PO: DEPT:



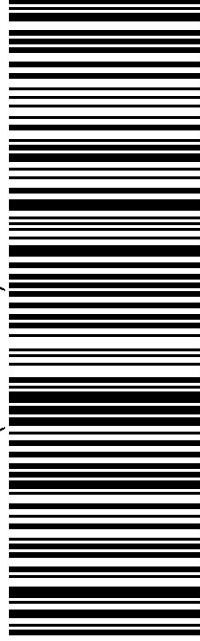
FedEx
Home Delivery



TRK# 8880 1157 1004

28117

9632 0850 0 (000 000 0000) 0 00 8880 1157 1004



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76062314

MPS73-432

Date: 1/18/2026

086569204820

Zone: PM1

Stk Loc: CJ36-03A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310401

Shipping Instruction:
Schedule Ship Date: 1/19/2026



Thank you for shopping at Lowe's!

We hope you enjoy your new purchase!

Page 1 of 1

Refer to this information for all inquiries

Sold To:

Robert Johnson

Ship To:

Robert Johnson
128 BALLSTON DR
MOORESVILLE, NC 28117

Order Information:

Customer Order Number: 300901018261731927
PO Number: 306998230
Sales Date: 01/18/2026
Location:
Salesperson:
Shipment Expectation:

Item#	Item Description	Model #	Qty. Ordered	Qty. Shipped
6295965	2-Piece White Cotton Quick Dry Bath Sheet		3	3

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

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

Returns and Refunds Information

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-Visit www.lowes.com/returns

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 20JAN26
ACTWTGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 18 X 12 X 6 IN
BILL 3rd PARTY

TO Robert Johnson

128 BALLSTON DR

MOORESVILLE NC 28117

(980) 540-4484

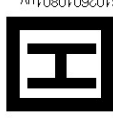
INV: 76062314;MPS73-432,1

REF: 306998230

PO: DEPT:



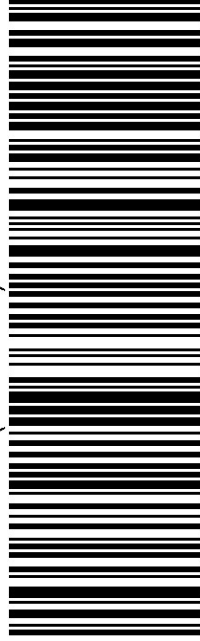
FedEx
Home Delivery



TRK# 8880 1157 2353

28117

9632 0850 0 (000 000 0000) 0 00 8880 1157 2353



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76062314

MPS73-432

Date: 1/18/2026

086569204820

Zone: PM1

Stk Loc: CJ36-03A

Carton Qty: 1

PL #: B20260119000052FC002

ID: 60310402

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Kelly Church

Ship To:
Kelly Church 126 Ridgetop Ln Branson, MO 65616 4172313055

Customer Order #: WH21065390 Purchase Order #: 82660868 Date: 01/17/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
330361265	330361265	Chunky Double Knit Indigo 50 in. x 60 in. Handmade Throw Blanket	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 #: 82660868
Customer Order #: WH21065390
Customer Name: Kelly Church

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	330361265	Chunky Double Knit Indigo 50 in. x 60 in. Handmade Throw Blanket	2	

Reason Code Options:

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

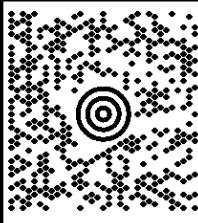
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 17,17,8

SHIP TO:
4172313055
KELLY CHURCH
126 RIDGETOP LN
BRANSON MO 65616



MO 656 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9165 8570



BILLING: 3RD PARTY



Reference No.1: 82660868
Reference No.2: 76061366;MP50-7316;1
XOL 25;12;22 NV/RS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061366

MP50-7316

Date: 1/17/2026

086569449818

Zone: PM1

Stk Loc: CD49-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310800

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Kelly Church

Ship To:
Kelly Church 126 Ridgetop Ln Branson, MO 65616 4172313055

Customer Order #: WH21065390 Purchase Order #: 82660868 Date: 01/17/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
330361265	330361265	Chunky Double Knit Indigo 50 in. x 60 in. Handmade Throw Blanket	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.
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Options To Return

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



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****IMPORTANT****

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



PO #: 82660868
Customer Order #: WH21065390
Customer Name: Kelly Church

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	330361265	Chunky Double Knit Indigo 50 in. x 60 in. Handmade Throw Blanket	2	

Reason Code Options:

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

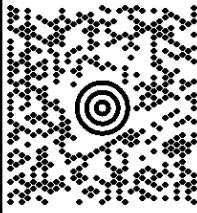
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 17,17,8

SHIP TO:
4172313055
KELLY CHURCH
126 RIDGETOP LN
BRANSON MO 65616

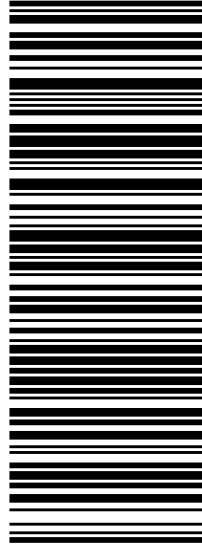


MO 656 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9699 5992



BILLING: 3RD PARTY



Reference No.1: 82660868
Reference No.2: 76061366;MP50-7316;1
XOL 25;12;22 NV/RS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061366

MP50-7316

Date: 1/17/2026

086569449818

Zone: PM1

Stk Loc: CD49-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310801

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Elizabeth Jobe

Ship To:
Elizabeth Jobe 4353 N Campbell Ave Chicago, IL 60618 7733014018

Customer Order #: WH20993332 Purchase Order #: 81926999 Date: 01/16/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
330361265	330361265	Chunky Double Knit Indigo 50 in. x 60 in. Handmade Throw Blanket	1
330361263	330361263	Chunky Double Knit Blush 50 in. x 60 in. Handmade 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.
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- 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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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 #: 81926999
Customer Order #: WH20993332
Customer Name: Elizabeth Jobe

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	330361265	Chunky Double Knit Indigo 50 in. x 60 in. Handmade Throw Blanket	1	
	330361263	Chunky Double Knit Blush 50 in. x 60 in. Handmade Throw Blanket	1	

Reason Code Options:

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

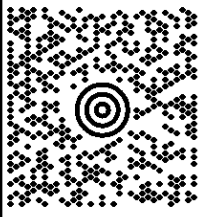
PACKING LIST ENCLOSED

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

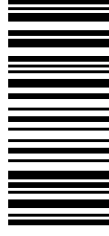
7 LBS **1 OF 1**

DWT: 17,17,8

SHIP TO:
7733014018
ELIZABETH JOBE
4353 N CAMPBELL AVE
CHICAGO IL 60618

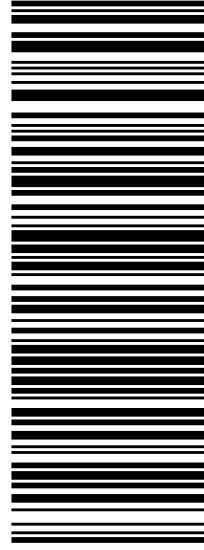


IL 606 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9017 6388



BILLING: 3RD PARTY



Reference No.1: 81926999
Reference No.2: 76055240;MP50-7316;1
XGLE25;12;22 NV/RS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76055240

MP50-7316

Date: 1/16/2026

086569449818

Zone: PM1

Stk Loc: CD49-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310799

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

KATRINA D BRYANT

Ship To:

KATRINA D BRYANT
13108 LOGAN CAPTIVA LANE

GIBSONTON, FL 33534
8137660296

Customer Order #: WH20978492
Purchase Order #: 81898261
Date: 01/16/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
331444076	331444076	600 Thread Count 4-Piece Teal Cooling 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



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****IMPORTANT****

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



PO #: 81898261
Customer Order #: WH20978492
Customer Name: KATRINA D BRYANT

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331444076	600 Thread Count 4-Piece Teal Cooling Cotton Queen Sheet Set	1	

Reason Code Options:

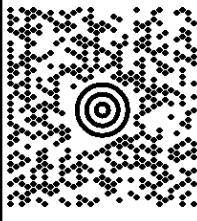
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 13,11,5

SHIP TO:
8137660296
KATRINA D BRYANT
13108 LOGAN CAPTIVA LANE
GIBSONTON FL 33534

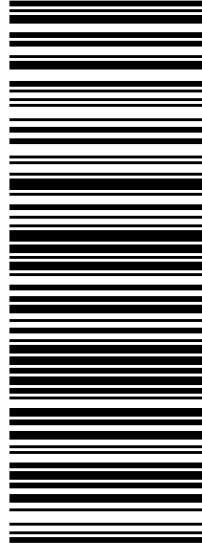


FL 336 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9564 6165



BILLING: 3RD PARTY



Reference No.1: 81898261
Reference No.2: 76054126;BR20-1920;1
XOL 25;12;22 N/A;S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76054126 BR20-1920
Date: 1/16/2026 086569395016
Zone: PM1
Stk Loc: CD47-03C
Carton Qty:1
PL #: B20260119000052FC002
ID: 60310516

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Amanda Rogers

Ship To:
Amanda Rogers 105 Goldup Ln Homer, MI 49245 2488429756

Customer Order #: WH20984484 Purchase Order #: 81910357 Date: 01/16/2026 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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 81910357
Customer Order #: WH20984484
Customer Name: Amanda Rogers

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:

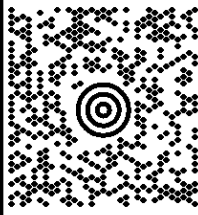
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**
DWT: 16,13,4

SHIP TO:
2488429756
AMANDA ROGERS
105 GOLDUP LN
HOMER MI 49245

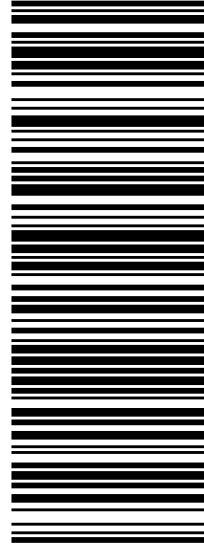


MI 490 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9108 8374



BILLING: 3RD PARTY



Reference No.1: 81910357
Reference No.2: 76054522;ST54-0074;1
XOLE 25;12;22 NV/IS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76054522

ST54-0074

Date: 1/16/2026

086569472335

Zone: PM1

Stk Loc: CD41-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60311029

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
ASHLEE FOLEY

Ship To:
ASHLEE FOLEY 330 VILLAGE RIDGE DR POWELL, OH 43065 9376816956

Customer Order #: WK13945417 Purchase Order #: 82716844 Date: 01/18/2026 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.
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Options To Return

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



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 #: 82716844
Customer Order #: WK13945417
Customer Name: ASHLEE FOLEY

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:

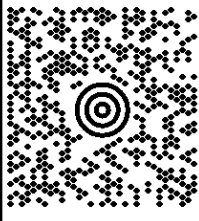
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**
DWT: 16,13,4

SHIP TO:
9376816956
ASHLEE FOLEY
330 VILLAGE RIDGE DR
POWELL OH 43065

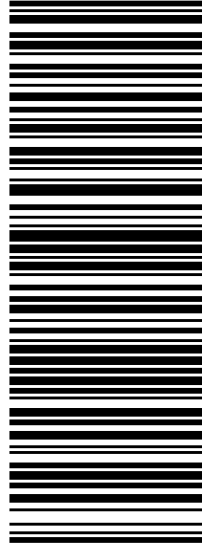


OH 432 9-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9852 2426



BILLING: 3RD PARTY



Reference No.1: 82716844
Reference No.2: 76063748;ST54-0074;1
XGL 25;12;22 NV/IS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76063748

ST54-0074

Date: 1/18/2026

086569472335

Zone: PM1

Stk Loc: CD41-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60311031

Shipping Instruction:
Schedule Ship Date: 1/19/2026



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 #: WN46552537 Purchase Order #: 82648989 Date: 01/17/2026 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.
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Options To Return

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



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 #: 82648989
Customer Order #: WN46552537
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	

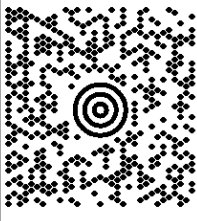
Reason Code Options:

- 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

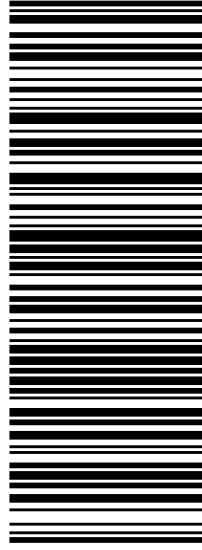


TX 759 7-76



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9213 8406



BILLING: 3RD PARTY



Reference No.1: 82648989
Reference No.2: 76060809;ST54-0074;1
XOL 25;12;22 NV/IS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76060809

ST54-0074

Date: 1/17/2026

086569472335

Zone: PM1

Stk Loc: CD41-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60311030

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Kenneth Lynch

Ship To:
Brandy Yocum 2824 School St. Dunlap, IL 61525 3094538449

Customer Order #: WN46429027 Purchase Order #: 81853390 Date: 01/16/2026 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	2

Return Policy Basics

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

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

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



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 #: 81853390
Customer Order #: WN46429027
Customer Name: Brandy Yocum

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	2	

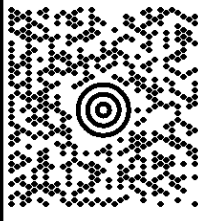
Reason Code Options:

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

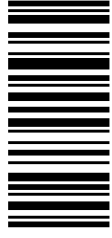
PACKING LIST ENCLOSED

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

SHIP TO:
3094538449
BRANDY YOCUM
2824 SCHOOL ST.
DUNLAP IL 61525

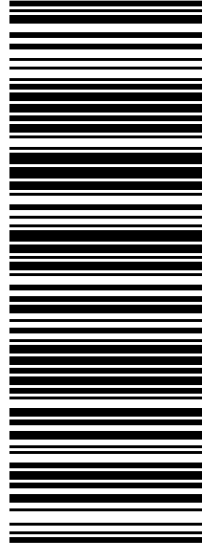


IL 616 0-22



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9998 2357



BILLING: 3RD PARTY



Reference No.1: 81853390
Reference No.2: 76052950;ST54-0074;1
XGL 25,12,22 NV/IS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052950

ST54-0074

Date: 1/16/2026

086569472335

Zone: PM1

Stk Loc: CD41-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60311027

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Kenneth Lynch

Ship To:
Brandy Yocum 2824 School St. Dunlap, IL 61525 3094538449

Customer Order #: WN46429027 Purchase Order #: 81853390 Date: 01/16/2026 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	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.
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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****

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 #: 81853390
Customer Order #: WN46429027
Customer Name: Brandy Yocum

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	2	

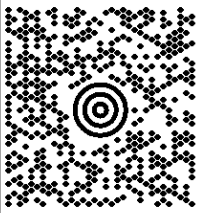
Reason Code Options:

- 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: 16,13,4
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
3094538449
BRANDY YOCUM
2824 SCHOOL ST.
DUNLAP IL 61525



IL 616 0-22

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9736 7776



BILLING: 3RD PARTY



Reference No.1: 81853390
Reference No.2: 76052950;ST54-0074;1
XGL 25,12,22 NV/IS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76052950	ST54-0074
Date:	1/16/2026	086569472335
Zone:	PM1	
Stk Loc:	CD41-03C	
Carton Qty:	1	
PL #:	B20260119000052FC002	
ID:	60311028	

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Maureen Tracy

Ship To:

Maureen Tracy
C/O THD Ship To Store #4635
6700 Mooretown Rd
Williamsburg, VA 23188
7572201800

Customer Order #: WK13876758
Purchase Order #: 35560547
Date: 01/17/2026
Ship Via: UPS Ground (Special)

Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322581709	322581709	84 in. x 90 in. Heated Plush Ivory Queen Blanket	1

Return Policy Basics

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

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

A Take it to your nearest Home Depot Store.

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

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

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

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

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

D Scan the QR Code



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****IMPORTANT****

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

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



PO #: 35560547
Customer Order #: WK13876758
Customer Name: Maureen Tracy

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322581709	84 in. x 90 in. Heated Plush Ivory Queen Blanket	1	

Reason Code Options:

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

PACKING LIST ENCLOSED

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

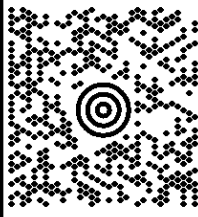
10 LBS

1 OF 1

DWT: 18,14,8

SHIP TO:

7572201800
MAUREEN TRACY
6700 MOORETOWN RD
C/O THD SHIP TO STORE #4635
WILLIAMSBURG VA 23188

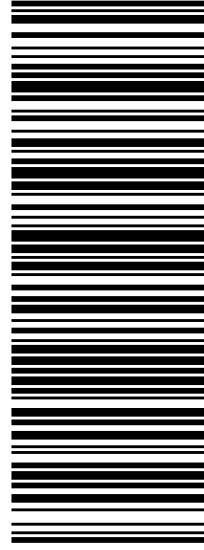


VA 236 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9919 3790



BILLING: 3RD PARTY



Reference No.1: 35560547
Reference No.2: 76058072;BR54-0523;1
XOL 25;12;32 N/AIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76058072

BR54-0523

Date: 1/17/2026

675716639969

Zone: PM1

Stk Loc: CD36-03A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310520

Shipping Instruction:
Schedule Ship Date: 1/19/2026

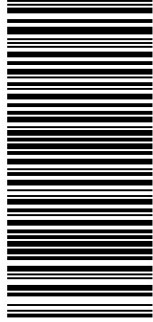
PACKING LIST ENCLOSED

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

To:
Patricia Geffrard
2408 NE 4TH CT
Boynton Beach, FL 33435



CUST REF: TNP261170232



FedEx Tracking ID# 3978 7817 3410
9631 0913 5 (000 000 0000) 8 00 3978 7817 3410



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Patricia Geffrard
2408 NE 4TH CT

Boynton Beach, FL 33435

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1940 05

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76061403

MP73-4968

Date: 1/17/2026

086569905475

Zone: PM1

Stk Loc: CD33-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310396

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Shannon Suter

Ship To:
Shannon Suter 4939 E Harvest Rd Acampo, CA 95220 2099158173

Customer Order #: WN46466881 Purchase Order #: 81914769 Date: 01/16/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
330616365	330616365	Polka Dot 4-Piece Purple Cotton Full Printed 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 #: 81914769
Customer Order #: WN46466881
Customer Name: Shannon Suter

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	330616365	Polka Dot 4-Piece Purple Cotton Full Printed Sheet Set	1	

Reason Code Options:

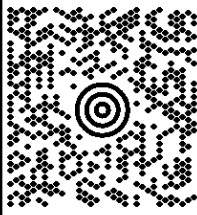
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

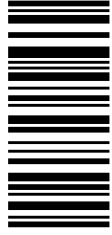
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

12 LBS **1 OF 1**
DWT: 12,10,4

SHIP TO:
2099158173
SHANNON SUTER
4939 E HARVEST RD
ACAMPO CA 95220

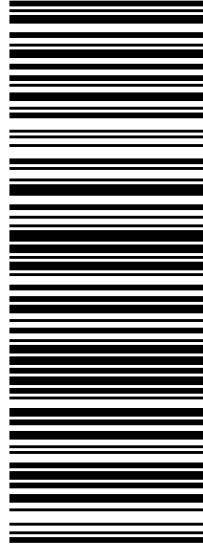


CA 953 9-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9875 7325



BILLING: 3RD PARTY



Reference No.1: 81914769
Reference No.2: 76054654;M/Z20-419;1
XOL 25,12,22 N/AIS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76054654

MZ20-419

Date: 1/16/2026

675716711108

Zone: PM1

Stk Loc: CD27-03C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310925

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

katharine G kulesza

Ship To:

Katharine Kulesza
3 Tuckers Trl

Stratham, NH 03885
6034791955

Customer Order #: WK13848492
Purchase Order #: 81938964
Date: 01/17/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332722106	332722106	Dahlia Polyester Black Faux Fur King Comforter Set	1

Return Policy Basics

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Options To Return

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

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

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

D Scan the QR Code



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****IMPORTANT****

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

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



PO #: 81938964
Customer Order #: WK13848492
Customer Name: katharine kulesza

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332722106	Dahlia Polyester Black Faux Fur King Comforter Set	1	

Reason Code Options:

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

PACKING LIST ENCLOSED

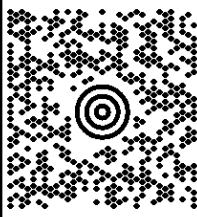
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

15 LBS

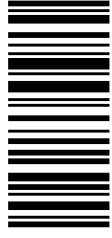
1 OF 1

DWT: 21,13,13

SHIP TO:
6034791955
KATHARINE KULESZA
3 TUCKERS TRL
STRATHAM NH 03885

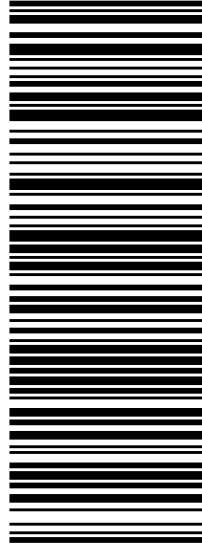


NH 039 0-80



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9504 7928



BILLING: 3RD PARTY



Reference No.1: 81938964
Reference No.2: 76055635;MP10-8443;1
XOL 25,12,22 NV/RS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76055635

MP10-8443

Date: 1/17/2026

022164379266

Zone: PM1

Stk Loc: CD21-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310721

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Bryan Thomas

Ship To:

Bryan Thomas
302 E 6Th St

Spur, TX 79370
8064701170

Customer Order #: WN46609185
Purchase Order #: 82745936
Date: 01/18/2026
Ship Via: UPS Ground (Special)

Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332761171	332761171	Marselle Leopard Faux Fur Throw Blanket	1

Return Policy Basics

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

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

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 #: 82745936
Customer Order #: WN46609185
Customer Name: Bryan Thomas

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332761171	Marselle Leopard Faux Fur Throw Blanket	1	

Reason Code Options:

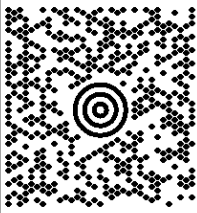
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

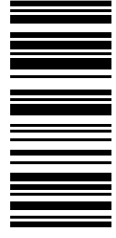
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

4 LBS 1 OF 1
DWT: 15,8,8

SHIP TO:
8064701170
BRYAN THOMAS
302 E 6TH ST
SPUR TX 79370

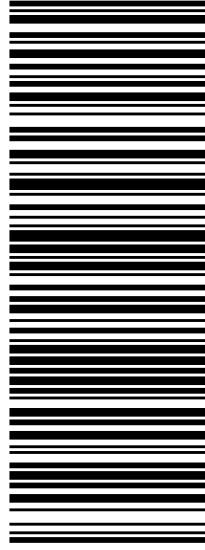


TX 794 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9546 7528



BILLING: 3RD PARTY



Reference No.1: 82745936
Reference No.2: 76065204;MP50-6675;1
XGLE25;12;22 NV/RS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76065204

MP50-6675

Date: 1/18/2026

086569289438

Zone: PM1

Stk Loc: CD24-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310798

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Sylvia Randall

Ship To:
Sylvia Randall 2827 133Rd Ave Nw Andover, MN 55304 7637575200

Customer Order #: WN46412317 Purchase Order #: 81826410 Date: 01/16/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332442805	332442805	15 in. 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.
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Options To Return

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



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****IMPORTANT****

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



PO #: 81826410
Customer Order #: WN46412317
Customer Name: Sylvia Randall

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332442805	15 in. Queen Heated Mattress Pad	1	

Reason Code Options:

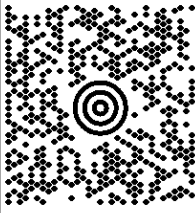
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

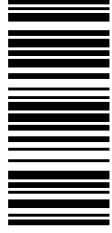
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
7637575200
SYLVIA RANDALL
2827 133RD AVE NW
ANDOVER MN 55304



MN 559 9-54



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9351 5854



BILLING: 3RD PARTY



Reference No.1: 81826410
Reference No.2: 76051974;ST55-0185;1
XOL 25;12;22 NV/IS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76051974

ST55-0185

Date: 1/16/2026

086569519962

Zone: PM1

Stk Loc: CD25-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60311041

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
DIANE FINN

Ship To:
Taylor Finn 1510 La Salle Ave Pittsburgh, PA 15216 4123026181

Customer Order #: WK13958299 Purchase Order #: 82743021 Date: 01/18/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332442805	332442805	15 in. Queen Heated Mattress Pad	1

Return Policy Basics

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- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
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- C Call us at 1-800-430-3376.**
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Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 82743021
Customer Order #: WK13958299
Customer Name: Taylor Finn

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332442805	15 in. Queen Heated Mattress Pad	1	

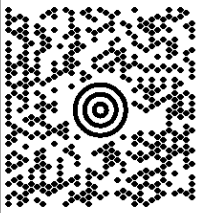
Reason Code Options:

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- 15 = Ordered Wrong Product

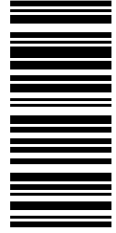
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **9 LBS** **1 OF 1**
1-800-430-3376 DWT: 18,14,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
4123026181
TAYLOR FINN
1510 LA SALLE AVE
PITTSBURGH PA 15216

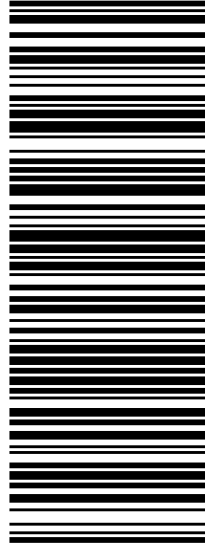


PA 151 9-31



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9161 7711



BILLING: 3RD PARTY



Reference No.1: 82743021
Reference No.2: 76064975;ST55-0185;1
XOLE 25;12;22 NV/IS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76064975

ST55-0185

Date: 1/18/2026

086569519962

Zone: PM1

Stk Loc: CD25-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60311044

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Elizabeth Corning

Ship To:
Elizabeth Corning C/O THD Ship To Store #3404 240 Lafayette Rd Seabrook, NH 03874 6034740150

Customer Order #: WK13943831 Purchase Order #: 04577216 Date: 01/18/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332442805	332442805	15 in. Queen Heated Mattress Pad	1

Return Policy Basics

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PO #: 04577216
Customer Order #: WK13943831
Customer Name: Elizabeth Corning

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332442805	15 in. Queen Heated Mattress Pad	1	

Reason Code Options:

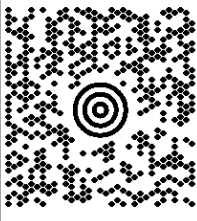
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

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

SHIP TO:
6034740150
ELIZABETH CORNING
240 LAFAYETTE RD
C/O THD SHIP TO STORE #3404
SEABROOK NH 03874

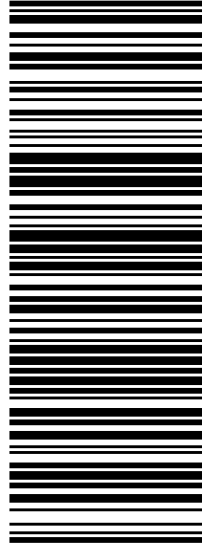


NH 039 0-80



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9088 3471



BILLING: 3RD PARTY



Reference No.1: 04577216
Reference No.2: 76063741,ST55-0185;1
XGL 25,12,22 NZ/IS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76063741

ST55-0185

Date: 1/18/2026

086569519962

Zone: PM1

Stk Loc: CD25-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60311043

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Tanya Fagaly

Ship To:
Tanya Fagaly 457 Marford Dr Saint Louis, MO 63141 3149195889

Customer Order #: WK13819810 Purchase Order #: 81879667 Date: 01/16/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332442805	332442805	15 in. 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 #: 81879667
Customer Order #: WK13819810
Customer Name: Tanya Fagaly

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332442805	15 in. Queen Heated Mattress Pad	1	

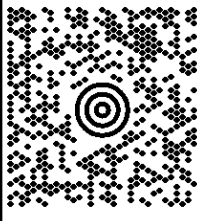
Reason Code Options:

- 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 **9 LBS** **1 OF 1**
1-800-430-3376 DWT: 18,14,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
3149195889
TANYA FAGALY
457 MARFORD DR
SAINT LOUIS MO 63141

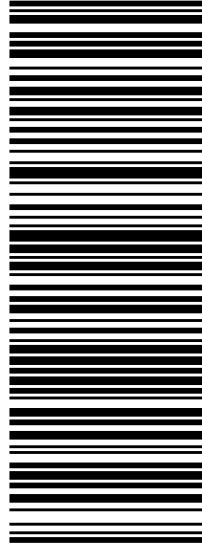


MO 630 9-41



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9405 1915



BILLING: 3RD PARTY



Reference No.1: 81879667
Reference No.2: 76053533;ST55-0185;1
XGL 25;12;22 NV/IS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76053533

ST55-0185

Date: 1/16/2026

086569519962

Zone: PM1

Stk Loc: CD25-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60311042

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Virginia Thomas

Ship To:
VIRGINIA THOMAS
5 N BERWICK DR
SAVANNAH, GA 31406
3343243181

Customer Order #: WH21134040
Purchase Order #: 82796033
Date: 01/18/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332442800	332442800	15 in. King Heated Mattress Pad	1
332442805	332442805	15 in. 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



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

****IMPORTANT****

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



PO #: 82796033
Customer Order #: WH21134040
Customer Name: VIRGINIA THOMAS

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332442800	15 in. King Heated Mattress Pad	1	
	332442805	15 in. Queen Heated Mattress Pad	1	

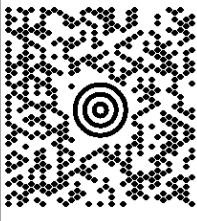
Reason Code Options:

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

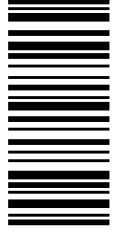
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **9 LBS** **1 OF 1**
1-800-430-3376 DWT: 18,14,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
3343243181
VIRGINIA THOMAS
5 N BERWICK DR
SAVANNAH GA 31406

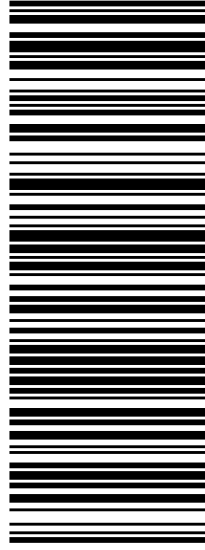


GA 314 8-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9566 5939



BILLING: 3RD PARTY



Reference No.1: 82796033
Reference No.2: 76067970;ST55-0185;1
XOLE 25;12;22 NZ/IS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76067970

ST55-0185

Date: 1/18/2026

086569519962

Zone: PM1

Stk Loc: CD25-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60311045

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
BENJAMIN WALLACE

Ship To:
BENJAMIN WALLACE 5531 30TH PL NW WASHINGTON, DC 20015 8057053545

Customer Order #: WK13986388 Purchase Order #: 82804163 Date: 01/19/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332442805	332442805	15 in. 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 #: 82804163
Customer Order #: WK13986388
Customer Name: BENJAMIN WALLACE

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332442805	15 in. Queen Heated Mattress Pad	1	

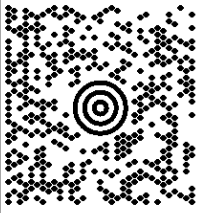
Reason Code Options:

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

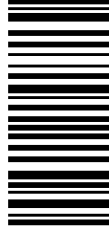
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **9 LBS** **1 OF 1**
1-800-430-3376 DWT: 18,14,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
8057053545
BENJAMIN WALLACE
5531 30TH PL NW
WASHINGTON DC 20015



MD 201 9-37



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9736 0399



BILLING: 3RD PARTY



Reference No.1: 82804163
Reference No.2: 76068367;ST55-0185;1
XOL 25,12,22 NZ/IS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76068367

ST55-0185

Date: 1/19/2026

086569519962

Zone: PM1

Stk Loc: CD25-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60311046

Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

SHIP DATE: 20JAN26
ACTWTG: 15.00 LB
CAD: 259492620FAP02208
DIMMED: 21 X 13 X 13 IN
BILL SENDER

TO: **Betsy Rocha**

979 E 150 N

Provo UT 84606

18016006369

INV: 76067126;MP10-8441,1

(US)

REF: TNP261180634

PO: DEPT:



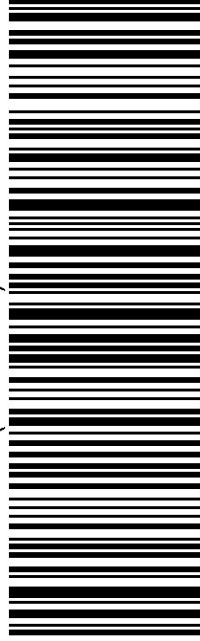
FedEx
Home Delivery



TRK# 8880 1155 6909

84606

9632 0804 0 (000 000 0000) 0 00 8880 1155 6909



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76067126

MP10-8441

Date: 1/18/2026

022164379242

Zone: PM1

Stk Loc: CD26-05A

Carton Qty: 1

PL #: B20260119000052FC002

ID: 60310719

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
NEFERTARI ANYIKA

Ship To:
NEFERTARI ANYIKA 51 TRINITY COURT CAMDEN WYOMING, DE 19934 6108093877

Customer Order #: WK13919978 Purchase Order #: 82674031 Date: 01/18/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332741467	332741467	York Ivory 20 in. x 20 in. Throw Pillow	3

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



PO #: 82674031
Customer Order #: WK13919978
Customer Name: NEFERTARI ANYIKA

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332741467	York Ivory 20 in. x 20 in. Throw Pillow	3	

Reason Code Options:

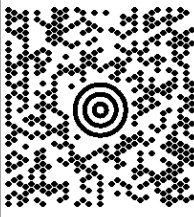
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

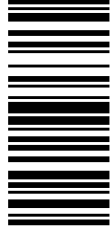
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

3 LBS **1 OF 1**
DWT: 18,18,7

SHIP TO:
6108093877
NEFERTARI ANYIKA
51 TRINITY COURT
CAMDEN WYOMING DE 19934

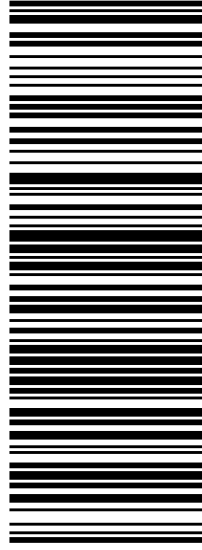


DE 197 4-20



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9205 3211



BILLING: 3RD PARTY



Reference No.1: 82674031
Reference No.2: 76062084;MP30-2998;1
XGL 25.12.22 NZ/RS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76062084

MP30-2998

Date: 1/18/2026

675716772567

Zone: PM1

Stk Loc: CD30-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310755

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
NEFERTARI ANYIKA

Ship To:
NEFERTARI ANYIKA 51 TRINITY COURT CAMDEN WYOMING, DE 19934 6108093877

Customer Order #: WK13919978 Purchase Order #: 82674031 Date: 01/18/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332741467	332741467	York Ivory 20 in. x 20 in. Throw Pillow	3

Return Policy Basics

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

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

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



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****IMPORTANT****

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



PO #: 82674031
Customer Order #: WK13919978
Customer Name: NEFERTARI ANYIKA

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332741467	York Ivory 20 in. x 20 in. Throw Pillow	3	

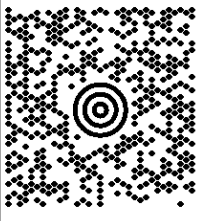
Reason Code Options:

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

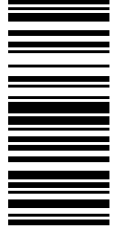
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **3 LBS** **1 OF 1**
1-800-430-3376 DWT: 18,18,7
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
6108093877
NEFERTARI ANYIKA
51 TRINITY COURT
CAMDEN WYOMING DE 19934

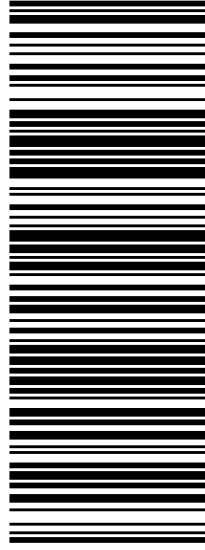


DE 197 4-20



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9389 4267



BILLING: 3RD PARTY



Reference No.1: 82674031
Reference No.2: 76062084;MP30-2998;1
XGL 25.12.22 NZ/RS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76062084

MP30-2998

Date: 1/18/2026

675716772567

Zone: PM1

Stk Loc: CD30-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310756

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
MONICA CAVNAR

Ship To:
MONICA CAVNAR 2519 CANON PERDIDO SAN ANTONIO, TX 78261 2146837894

Customer Order #: WN46525928 Purchase Order #: 82606922 Date: 01/17/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332741467	332741467	York Ivory 20 in. x 20 in. Throw Pillow	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**



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

****IMPORTANT****

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



PO #: 82606922
Customer Order #: WN46525928
Customer Name: MONICA CAVNAR

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332741467	York Ivory 20 in. x 20 in. Throw Pillow	2	

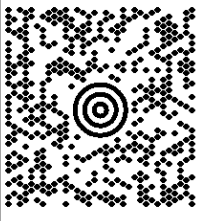
Reason Code Options:

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

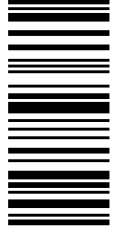
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **3 LBS** **1 OF 1**
1-800-430-3376 DWT: 18,18,7
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
2146837894
MONICA CAVNAR
2519 CANON PERDIDO
SAN ANTONIO TX 78261

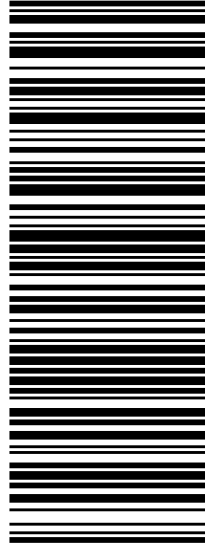


TX 782 9-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9108 8445



BILLING: 3RD PARTY



Reference No.1: 82606922
Reference No.2: 76058802;MP30-2998;1
XSL 25;12;22 NVAIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76058802

MP30-2998

Date: 1/17/2026

675716772567

Zone: PM1

Stk Loc: CD30-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310753

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
MONICA CAVNAR

Ship To:
MONICA CAVNAR 2519 CANON PERDIDO SAN ANTONIO, TX 78261 2146837894

Customer Order #: WN46525928 Purchase Order #: 82606922 Date: 01/17/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332741467	332741467	York Ivory 20 in. x 20 in. Throw Pillow	2

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- C Call us at 1-800-430-3376.**
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PO #: 82606922
Customer Order #: WN46525928
Customer Name: MONICA CAVNAR

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332741467	York Ivory 20 in. x 20 in. Throw Pillow	2	

Reason Code Options:

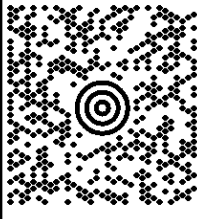
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

3 LBS **1 OF 1**
DWT: 18,18,7

SHIP TO:
2146837894
MONICA CAVNAR
2519 CANON PERDIDO
SAN ANTONIO TX 78261



TX 782 9-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9486 3879



BILLING: 3RD PARTY



Reference No.1: 82606922
Reference No.2: 76058802:MP30-2998:1
XOL 25,12,22 NVAIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76058802 MP30-2998
Date: 1/17/2026 675716772567
Zone: PM1
Stk Loc: CD30-05A
Carton Qty:1
PL #: B20260119000052FC002
ID: 60310754

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
NEFERTARI ANYIKA

Ship To:
NEFERTARI ANYIKA 51 TRINITY COURT CAMDEN WYOMING, DE 19934 6108093877

Customer Order #: WK13919978 Purchase Order #: 82674031 Date: 01/18/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332741467	332741467	York Ivory 20 in. x 20 in. Throw Pillow	3

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- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
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PO #: 82674031
Customer Order #: WK13919978
Customer Name: NEFERTARI ANYIKA

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332741467	York Ivory 20 in. x 20 in. Throw Pillow	3	

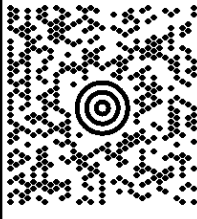
Reason Code Options:

- 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 **3 LBS** **1 OF 1**
1-800-430-3376 DWT: 18,18,7
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
6108093877
NEFERTARI ANYIKA
51 TRINITY COURT
CAMDEN WYOMING DE 19934



DE 197 4-20



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9659 0302



BILLING: 3RD PARTY



Reference No.1: 82674031
Reference No.2: 76062084;MP30-2998;1
XGL 25.12.22 NZ/RS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76062084

MP30-2998

Date: 1/18/2026

675716772567

Zone: PM1

Stk Loc: CD30-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310757

Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

SHIP DATE: 20JAN26
ACTWTG: 3.00 LB
CAD: 259492620FAP2208
DIMMED: 12 X 10 X 4 IN
BILL SENDER

TO Braiden Farmer Farmer

176 ONEAL RD

Perkinston MS 39573

16017467057

INV: 76059120;MPE20-1098;1

PO:

REF: TNP26117068F

DEPT:

(US)



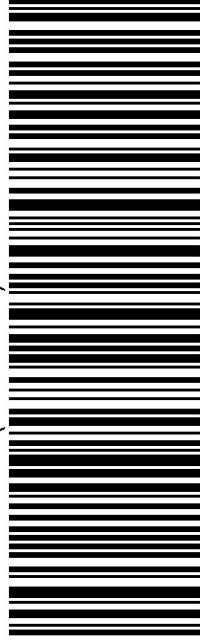
FedEx
Ground



TRK# 8880 1155 1826

39573

9632 0019 6 (000 000 0000) 0 00 8880 1155 1826



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76059120

MPE20-1098

Date: 1/17/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty: 1

PL #: B20260119000052FC002

ID: 60310819

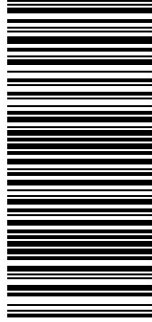
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
Ceanca Everetts
267 Peaceful Valley Rd
West Sunbury, PA 16061

CUST REF: TNP261170BD8



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 0396
9631 0913 5 (000 000 0000) 8 00 3978 7817 0396



ADDRESS SERVICE REQUESTED

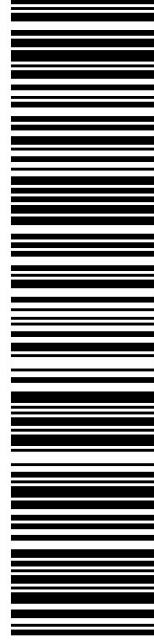
USPS DELIVER TO:

Ceanca Everetts
267 Peaceful Valley Rd

West Sunbury, PA 16061

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1931 14

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76057932

Date: 1/17/2026

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310815

FEG

MPE20-1098

022164425246

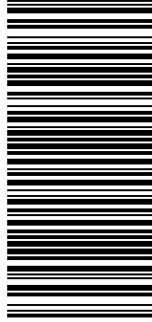
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
Myles Munoz
3694 DUSTINE DR E
Saginaw, MI 48603

CUST REF: TNP261170571



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 0282
9631 0913 5 (000 000 0000) 8 00 3978 7817 0282



ADDRESS SERVICE REQUESTED

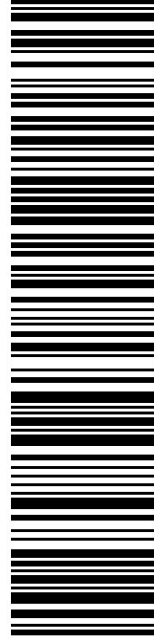
USPS DELIVER TO:

Myles Munoz
3694 DUSTINE DR E

Saginaw, MI 48603

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1931 76

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76061919

MPE20-1098

Date: 1/17/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310823

Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

SHIP DATE: 20JAN26
ACTWTG: 3.00 LB
CAD: 259492620FAP2208
DIMMED: 12 X 10 X 4 IN
BILL SENDER

TO Dillon Skehan

700 PARK AVE

Norfolk VA 23504

12022772587

INV: 76057933;MPE20-1098;1

(US)

REF: TNP261170824

PO: DEPT:



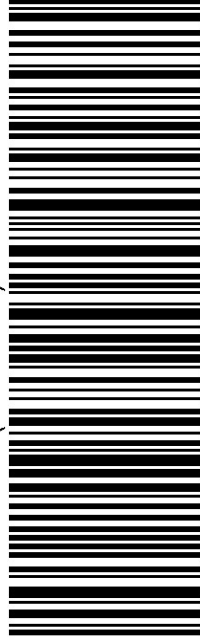
FedEx
Ground



TRK# 8880 1155 2443

23504

9632 0019 6 (000 000 0000) 0 00 8880 1155 2443



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76057933

MPE20-1098

Date: 1/17/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty: 1

PL #: B20260119000052FC002

ID: 60310816

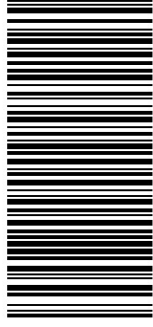
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

To:
Tiffany Mendez
3001 12TH AVE
Chattanooga, TN 37407

CUST REF: TNP261180B06



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 0775
9631 0913 5 (000 000 0000) 8 00 3978 7817 0775



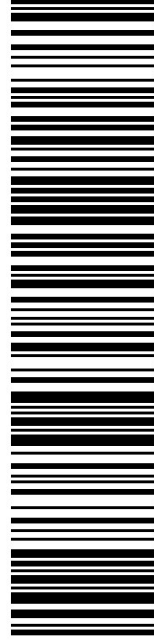
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Tiffany Mendez
3001 12TH AVE

Chattanooga, TN 37407

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1931 69

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76067120

MPE20-1098

Date: 1/18/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310836

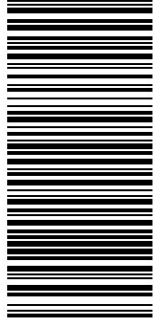
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
James Dean
7880 Leverett Rd
Roscommon, MI 48653

CUST REF: TNP261180CF1



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 0433
9631 0913 5 (000 000 0000) 8 00 3978 7817 0433



ADDRESS SERVICE REQUESTED

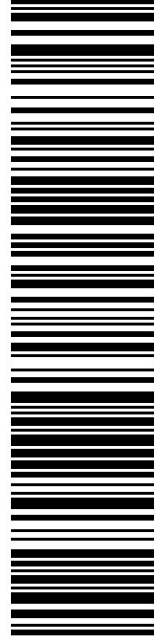
USPS DELIVER TO:

James Dean
7880 Leverett Rd

Roscommon, MI 48653

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1933 74

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76065924

Date: 1/18/2026

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310835

FEG

MPE20-1098

022164425246

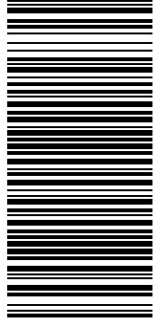
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
Alex Garcia
7 Lynns Ct # 7
Louisiana, MO 63353

CUST REF: TNP26117094D



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 0320
9631 0913 5 (000 000 0000) 8 00 3978 7817 0320



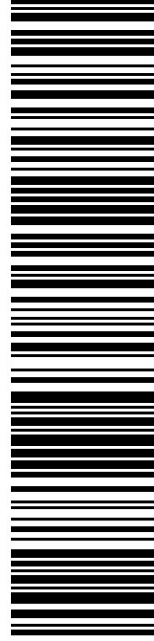
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Alex Garcia
7 Lynns Ct # 7

Louisiana, MO 63353

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1934 28

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76061924

MPE20-1098

Date: 1/17/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310824

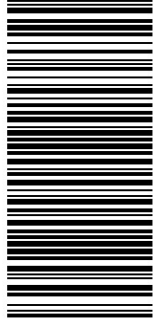
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
Marc Tagle
9536 S Manistee Ave
Chicago, IL 60617

CUST REF: TNP2611704CA



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 0043
9631 0913 5 (000 000 0000) 8 00 3978 7817 0043



ADDRESS SERVICE REQUESTED

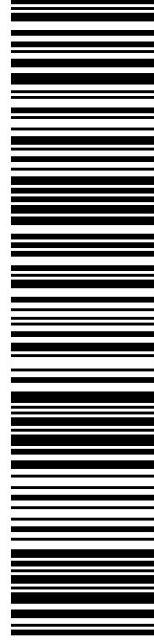
USPS DELIVER TO:

Marc Tagle
9536 S Manistee Ave

Chicago, IL 60617

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1934 80

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76059125

MPE20-1098

Date: 1/17/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310820

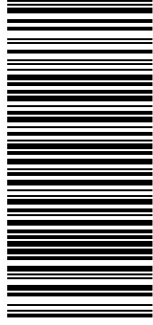
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
Kiara Romero
136 Shell Dr
Greensboro, NC 27407

CUST REF: TNP26118005A



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 0330
9631 0913 5 (000 000 0000) 8 00 3978 7817 0330



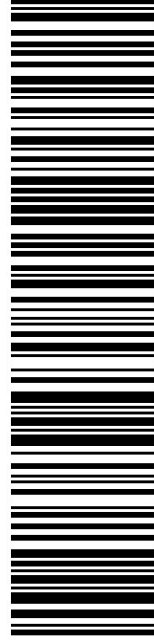
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Kiara Romero
136 Shell Dr

Greensboro, NC 27407

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1934 42

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76063638

MPE20-1098

Date: 1/18/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310829

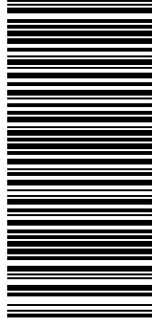
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

To:
Corey Palmer Palmer
239 E Boundary Ave Apt 100
York, PA 17403

CUST REF: TNP261170328



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 0823
9631 0913 5 (000 000 0000) 8 00 3978 7817 0823

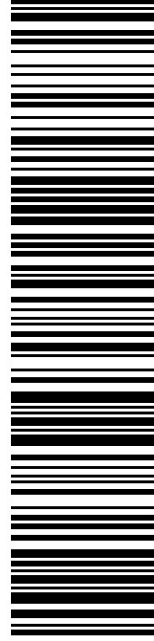


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Corey Palmer Palmer
239 E Boundary Ave Apt 100
York, PA 17403

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1935 10

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76061928
Date: 1/17/2026
Zone: PM1
Stk Loc: CD40-05A

FEG

MPE20-1098
022164425246

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310825

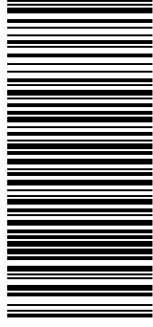
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

To:
Adam Begley
2036 RAIKES HILL RD
Elk Horn, KY 42733

CUST REF: TNP2611803DF



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 2399

9631 0913 5 (000 000 0000) 8 00 3978 7817 2399



ADDRESS SERVICE REQUESTED

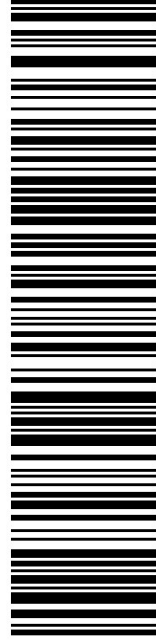
USPS DELIVER TO:

Adam Begley
2036 RAIKES HILL RD

Elk Horn, KY 42733

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1936 71

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76065014

MPE20-1098

Date: 1/18/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310830

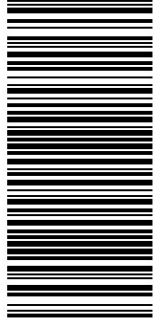
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

To:
Zack Dobbins
3320 WINDING RD
Partlow, VA 22534

CUST REF: TNP2611704C2



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 1727
9631 0913 5 (000 000 0000) 8 00 3978 7817 1727



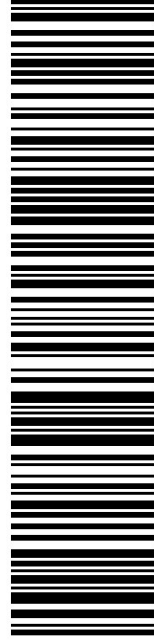
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Zack Dobbins
3320 WINDING RD

Partlow, VA 22534

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1937 32

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76058299

MPE20-1098

Date: 1/17/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310817

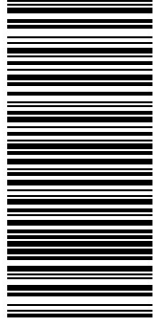
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
Grady Hatch
205 RIDGEVIEW CT
Canton, GA 30114

CUST REF: TNP261180A53



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 3190
9631 0913 5 (000 000 0000) 8 00 3978 7817 3190



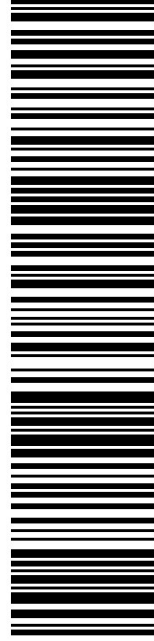
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Grady Hatch
205 RIDGEVIEW CT

Canton, GA 30114

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1937 49

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76065017

MPE20-1098

Date: 1/18/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310831

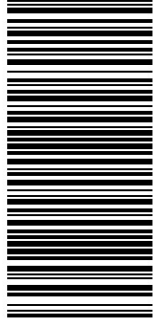
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

To:
Grayden Church
306 W Kimball Rd
Tampico, IL 61283

CUST REF: TNP2611700D9



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 3215
9631 0913 5 (000 000 0000) 8 00 3978 7817 3215



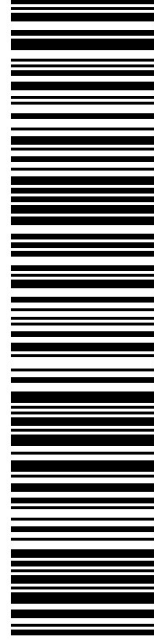
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Grayden Church
306 W Kimball Rd

Tampico, IL 61283

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1938 17

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76059134

MPE20-1098

Date: 1/17/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310821

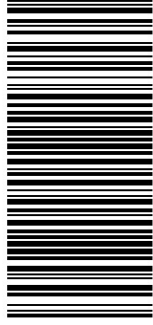
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
preston bollinger
121 JOHN ST
Hanover, PA 17331

CUST REF: TNP2611702C4



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 2035
9631 0913 5 (000 000 0000) 8 00 3978 7817 2035



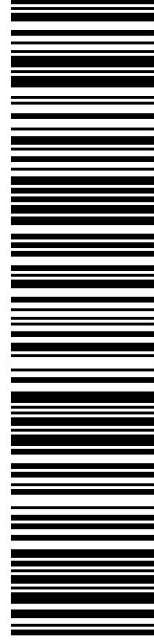
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
preston bollinger
121 JOHN ST

Hanover, PA 17331

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1938 79

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76058304

MPE20-1098

Date: 1/17/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310818

Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

SHIP DATE: 20JAN26
ACTWTG: 3.00 LB
CAD: 259492620FAP2208
DIMMED: 12 X 10 X 4 IN
BILL SENDER

TO: Ayden Longe

9074 NY Highway 66 # 2 Fl 2

Averill Park NY 12018

(US)

15189607631

REF: TNP26117039C

INV: 76057571,MPE20-1098;1

PO: DEPT:



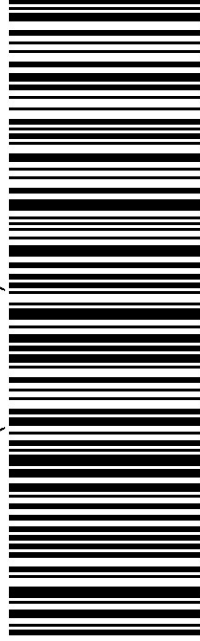
FedEx
Ground



TRK# 8880 1156 3613

12018

9632 0019 6 (000 000 0000) 0 00 8880 1156 3613



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76057571

MPE20-1098

Date: 1/17/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty: 1

PL #: B20260119000052FC002

ID: 60310813

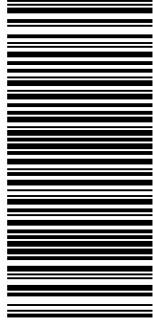
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
Jacob Norris
139 SHERBERT ST
Roebuck, SC 29376

CUST REF: TNP261170682



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 2859
9631 0913 5 (000 000 0000) 8 00 3978 7817 2859



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Jacob Norris
139 SHERBERT ST

Roebuck, SC 29376

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1941 28

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76060536

MPE20-1098

Date: 1/17/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310822

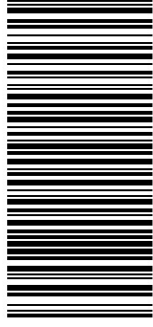
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
cole schoerner
504 E 3rd St
Merrill, WI 54452

CUST REF: TNP2611802B1



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 4417
9631 0913 5 (000 000 0000) 8 00 3978 7817 4417



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
cole schoerner
504 E 3rd St

Merrill, WI 54452

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1942 27

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76063025

MPE20-1098

Date: 1/18/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310827

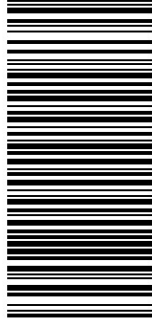
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
Shaun Wignal
2850 W 24th St
APT 14C
Brooklyn, NY 11224

CUST REF: TNP26118006A



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 4597
9631 0913 5 (000 000 0000) 8 00 3978 7817 4597



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Shaun Wignal
2850 W 24th St
APT 14C
Brooklyn, NY 11224

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1942 58

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76061960

MPE20-1098

Date: 1/18/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310826

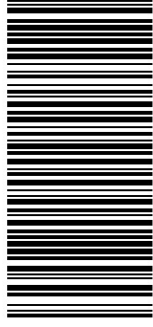
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
Ana Cristina Castillo
9 E 19TH ST
Paterson, NJ 07524

CUST REF: TNP2611809E0



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 6372
9631 0913 5 (000 000 0000) 8 00 3978 7817 6372



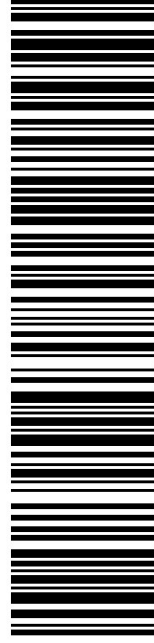
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Ana Cristina Castillo
9 E 19TH ST

Paterson, NJ 07524

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1943 95

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76065411
Date: 1/18/2026
Zone: PM1
Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310832

FEG

MPE20-1098
022164425246

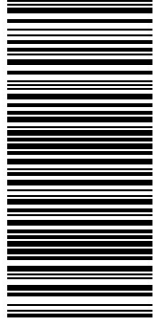
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

To:
Brandon Marcoux
703 Pickens Gap Rd
Seymour, TN 37865

CUST REF: TNP2611702A9



126102601081326-259492620

FedEx Tracking ID# 3978 7817 5788
9631 0913 5 (000 000 0000) 8 00 3978 7817 5788



ADDRESS SERVICE REQUESTED

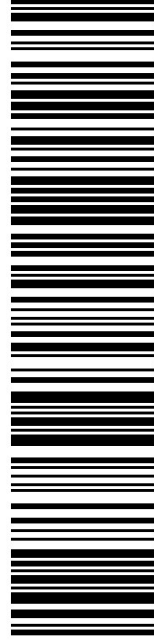
USPS DELIVER TO:

Brandon Marcoux
703 Pickens Gap Rd

Seymour, TN 37865

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1944 25

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76057577

MPE20-1098

Date: 1/17/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310814

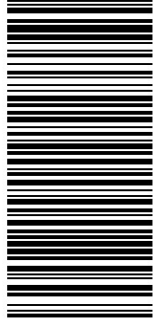
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
Felcia Mickelson
126 ONEIDA VILLAGE DR
Fulton, NY 13069

CUST REF: TNP2611805BE



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 5891
9631 0913 5 (000 000 0000) 8 00 3978 7817 5891

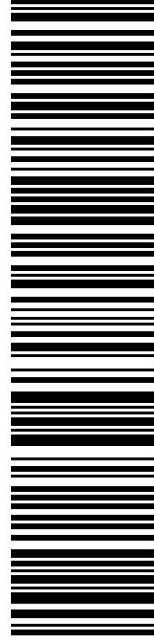


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Felcia Mickelson
126 ONEIDA VILLAGE DR
Fulton, NY 13069

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1944 32

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76065412

Date: 1/18/2026

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310833

FEG

MPE20-1098

022164425246

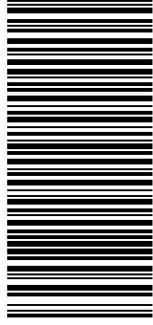
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
Paul S Burtchell
20 GRAYSON ST
Biddeford, ME 04005

CUST REF: TNP261180139



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 6166
9631 0913 5 (000 000 0000) 8 00 3978 7817 6166



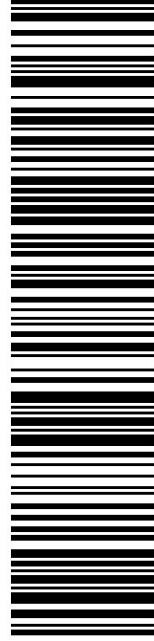
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Paul S Burtchell
20 GRAYSON ST

Biddeford, ME 04005

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1945 79

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76065418

MPE20-1098

Date: 1/18/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310834

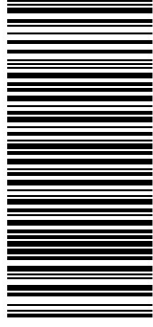
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
ben Haberberger
4608 Southridge Pines Dr
Saint Louis, MO 63128

CUST REF: TNP26118012A



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 9625
9631 0913 5 (000 000 0000) 8 00 3978 7817 9625



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
ben Haberberger
4608 Southridge Pines Dr

Saint Louis, MO 63128

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1946 78

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76063316

MPE20-1098

Date: 1/18/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310828

Shipping Instruction:
Schedule Ship Date: 1/19/2026



PACKING LIST

PURCHASE ORDER



00847008413394

SHIP TO:

Nicholas Yentz
735 WINDMILL DR
MAZOMANIE, WI 535609355
608-588-5959
jring@edgewood.edu

SOLD TO:

Nicholas Yentz
735 WINDMILL DR
MAZOMANIE, WI 535609355
608-588-5959
jring@edgewood.edu

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008413394	1258126832	01/18/2026		UPS Ground

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

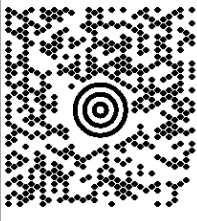
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6085885959
NICHOLAS YENTZ
735 WINDMILL DR
MAZOMANIE WI 53560-9355

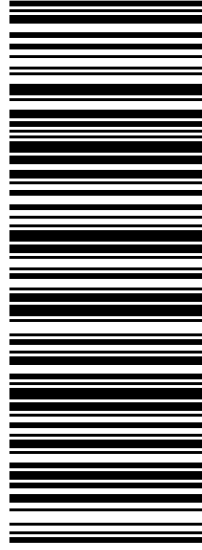


WI 537 1-50



UPS GROUND

TRACKING #: 1Z 843 71E 03 1960 4296



BILLING: P/P



Reference No.1: 00847008413394
Reference No.2: 76064923;CO16-372-1
XGLE 25.12.22 N/AIS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76064923

CO16-372

Date: 1/18/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310566

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008347137

SHIP TO:

Alexander Hose
800 STILLWELL AVE
STE 30
RENO, NV 895121672
775-750-3966
alex@ticonv.com

SOLD TO:

Alexander Hose
800 STILLWELL AVE
STE 30
RENO, NV 895121672
775-750-3966
alex@ticonv.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008347137	1257702839	01/17/2026		UPS Ground

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

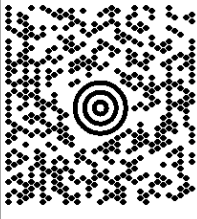
PACKING LIST ENCLOSED

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

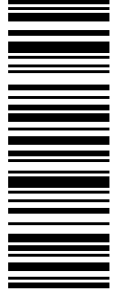
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7757503966
ALEXANDER HOSE
STE 30
800 STILLWELL AVE
RENO NV 89512-1672

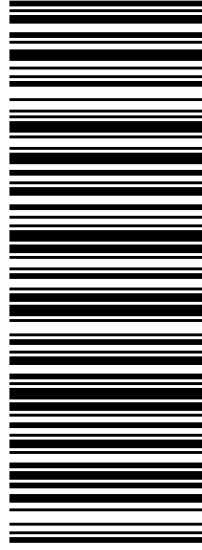


NV 895 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2498 9773



BILLING: P/P



Reference No.1: 00847008347137
Reference No.2: 76059085;CO16-372-1
XGL 25,12,22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order:	76059085	CO16-372
Date:	1/17/2026	022164374254
Zone:	PM1	
Stk Loc:	CD47-05C	
Carton Qty:	1	
PL #:	B20260119000052FC002	
ID:	60310560	

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008436652

SHIP TO:

Travis Alexander
417 CAMBERLY WAY
REDWOOD CITY, CA 940614301
559-287-2253
Travis.c.alexander@gmail.com

SOLD TO:

Travis Alexander
417 CAMBERLY WAY
REDWOOD CITY, CA 940614301
559-287-2253
Travis.c.alexander@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008436652	1258203460	01/18/2026		UPS Ground

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

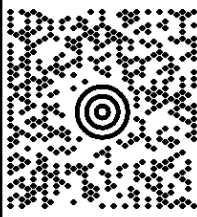
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5592872253
TRAVIS ALEXANDER
417 CAMBERLY WAY
REDWOOD CITY CA 94061-4301



CA 943 0-40



UPS GROUND

TRACKING #: 1Z 843 71E 03 1758 3938



BILLING: P/P



Reference No.1: 00847008436652
Reference No.2: 76067072;CO16-372-1
XOL 25,12,22 N/AIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76067072 CO16-372
Date: 1/18/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260119000052FC002
ID: 60310572

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008424226

SHIP TO:

Eric Zimmermann
3936 W 37TH CT
ANCHORAGE, AK 995172353
850-206-0909
arikzman@gmail.com

SOLD TO:

Eric Zimmermann
3936 W 37TH CT
ANCHORAGE, AK 995172353
850-206-0909
arikzman@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008424226	1258160749	01/18/2026		UPS 2nd Day Air

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

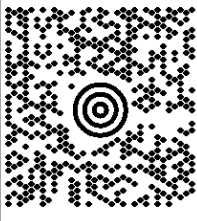
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8502060909
ERIC ZIMMERMANN
3936 W 37TH CT
ANCHORAGE AK 99517-2353



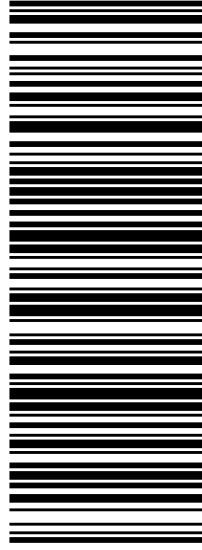
AK 996 9-31



UPS 2ND DAY AIR

TRACKING #: 1Z 843 71E 02 2303 9829

2



BILLING: P/P



Reference No.1: 00847008424226
Reference No.2: 76065877;CO16-372-1
XGL 25,12,22 N/AIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UP2

Order: 76065877

CO16-372

Date: 1/18/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310569

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008376753

SHIP TO:

Leticia Alvarez Becerra
7912 4TH PL
DOWNEY, CA 902413239
323-712-3231
labce1272@gmail.com

SOLD TO:

Leticia Alvarez Becerra
7912 4TH PL
DOWNEY, CA 902413239
323-712-3231
labce1272@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008376753	1258003119	01/18/2026		UPS Ground

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

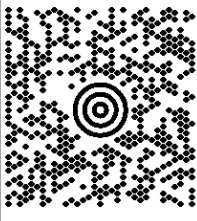
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

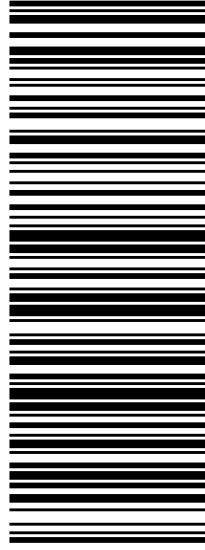
SHIP TO:
3237123231
LETICIA ALVAREZ BECERRA
7912 4TH PL
DOWNNEY CA 90241-3239



CA 906 9-05

UPS GROUND

TRACKING #: 1Z 843 71E 03 1043 7340



BILLING: P/P



Reference No.1: 00847008376753
Reference No.2: 76061773;CO16-372-1
XOL 25,12,22 N/AIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061773

CO16-372

Date: 1/18/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310564

Shipping Instruction:
Schedule Ship Date: 1/19/2026



PACKING LIST

PURCHASE ORDER



00847008424226

SHIP TO:

Eric Zimmermann
3936 W 37TH CT
ANCHORAGE, AK 995172353
850-206-0909
arikzman@gmail.com

SOLD TO:

Eric Zimmermann
3936 W 37TH CT
ANCHORAGE, AK 995172353
850-206-0909
arikzman@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008424226	1258160749	01/18/2026		UPS 2nd Day Air

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

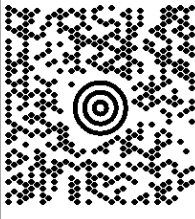
PACKING LIST ENCLOSED

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

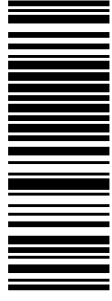
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8502060909
ERIC ZIMMERMANN
3936 W 37TH CT
ANCHORAGE AK 99517-2353

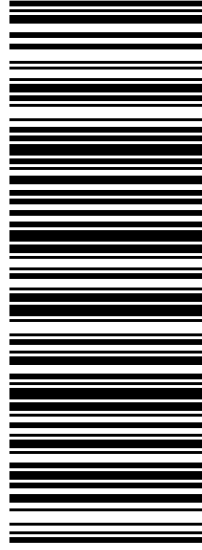


AK 996 9-31



UPS 2ND DAY AIR **2**

TRACKING #: 1Z 843 71E 02 1890 6151



BILLING: P/P



Reference No.1: 00847008424226
Reference No.2: 76065877;CO16-372-1
XGL 25,12,22 N/AIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UP2

Order: 76065877

CO16-372

Date: 1/18/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310570

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008310322

SHIP TO:

Haroon Yaqubi
9124 BRUCEVILLE RD
APT 3026
ELK GROVE, CA 957588462
279-800-1512
yaqubi.haroon@gmail.com

SOLD TO:

Haroon Yaqubi
9124 BRUCEVILLE RD
APT 3026
ELK GROVE, CA 957588462
279-800-1512
yaqubi.haroon@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008310322	1257771729	01/17/2026		UPS Ground

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

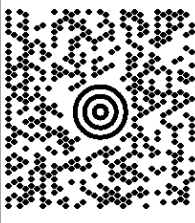
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2798001512
HAROON YAQUBI
APT 3026
9124 BRUCEVILLE RD
ELK GROVE CA 95758-8462

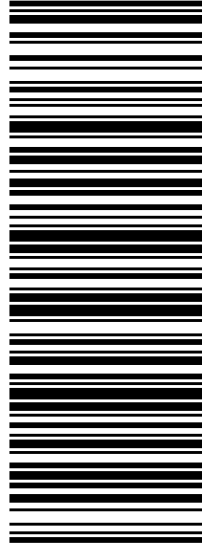


CA 958 9-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 2158 9871



BILLING: P/P



Reference No.1: 00847008310322
Reference No.2: 76055743;CO16-372-1
XGL 25.12.22 NOV15 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76055743

CO16-372

Date: 1/17/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310558

Shipping Instruction:
Schedule Ship Date: 1/19/2026



PACKING LIST

PURCHASE ORDER



00847008369792

SHIP TO:

Angela Ventura
11827 LOMA DR
APT 12
WHITTIER, CA 906042691
909-636-3122
eventura1206@yahoo.com

SOLD TO:

Angela Ventura
11827 LOMA DR
APT 12
WHITTIER, CA 906042691
909-636-3122
eventura1206@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008369792	1257979294	01/17/2026		UPS Ground

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

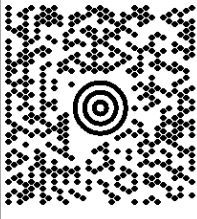
PACKING LIST ENCLOSED

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

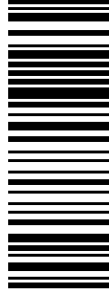
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9096363122
ANGELA VENTURA
APT 12
11827 LOMA DR
WHITTIER CA 90604-2691

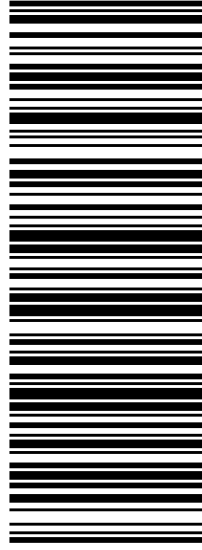


CA 906 4-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1375 8444



BILLING: P/P



Reference No.1: 00847008369792
Reference No.2: 76061242;CO16-372-1
XOLE25;12.22 N/AIS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061242 CO16-372
Date: 1/17/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260119000052FC002
ID: 60310563

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008360970

SHIP TO:

Terri Lefever
210 W MARKET ST
JONESTOWN, PA 170389523
717-679-5053
terrilefever1@gmail.com

SOLD TO:

Terri Lefever
PO BOX 461
JONESTOWN, PA 170380461
717-679-5053
terrilefever1@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008360970	1257950007	01/17/2026		UPS Ground

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

PACKING LIST ENCLOSED

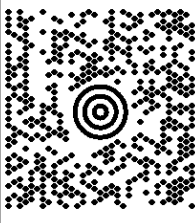
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

DWT: 16,12,6

1 OF 1

SHIP TO:
7176795053
TERRI LEFEVER
210 W MARKET ST
JONESTOWN PA 17038-9523

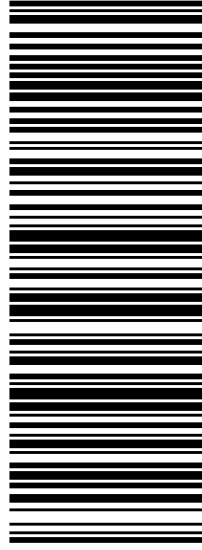


PA 172 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2040 0048



BILLING: P/P



Reference No.1: 00847008360970
Reference No.2: 76060312;CO16-372-1
XGL 25,12,22 N/AIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76060312 CO16-372
Date: 1/17/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260119000052FC002
ID: 60310562

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008312872

SHIP TO:

Debra Elliott
1849 ROLLING RIVER DR SW
LILBURN, GA 300474520
803-565-0440
Ankatta@yahoo.com

SOLD TO:

Debra Elliott
1849 ROLLING RIVER DR SW
LILBURN, GA 300474520
803-565-0440
ankatta@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008312872	1257779049	01/17/2026		UPS Ground

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

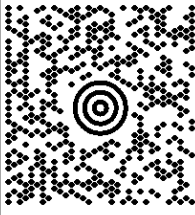
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8035650440
DEBRA ELLIOTT
1849 ROLLING RIVER DR SW
LILBURN GA 30047-4520

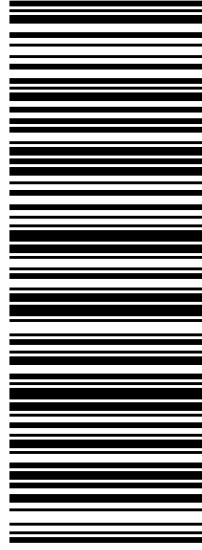


GA 300 9-24



UPS GROUND

TRACKING #: 1Z 843 71E 03 2051 0054



BILLING: P/P



Reference No.1: 00847008312872
Reference No.2: 76056267;CO16-372-1
XGLE25,12,22 N/AIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76056267

CO16-372

Date: 1/17/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310559

Shipping Instruction:
Schedule Ship Date: 1/19/2026



PACKING LIST

PURCHASE ORDER



00847008348951

SHIP TO:

Shane Flachman
318 GLADE BRIDGE LN
DICKINSON, TX 775394161
832-385-6801
hoveringbug@gmail.com

SOLD TO:

Shane Flachman
318 GLADE BRIDGE LN
DICKINSON, TX 775394161
832-385-6801
hoveringbug@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008348951	1257907290	01/17/2026		UPS Ground

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

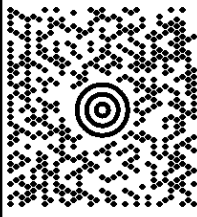
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8323856801
SHANE FLACHMAN
318 GLADE BRIDGE LN
DICKINSON TX 77539-4161

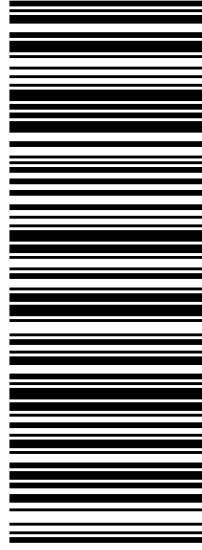


TX 775 6-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0233 9186



BILLING: P/P



Reference No.1: 00847008348951
Reference No.2: 76059271;CO16-372;1
XGLE25.12.22 N/AIS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76059271

CO16-372

Date: 1/17/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310561

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008287035

SHIP TO:

Maria Luke
240 E SILVERADO RANCH BLVD
UNIT 1167
LAS VEGAS, NV 891833470
702-499-3832
mariagabrielacristiana@gmail.com

SOLD TO:

Maria Luke
240 E SILVERADO RANCH BLVD
UNIT 1167
LAS VEGAS, NV 891833470
702-499-3832
mariagabrielacristiana@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008287035	1257680759	01/16/2026		UPS Ground

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

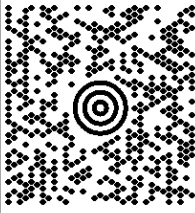
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

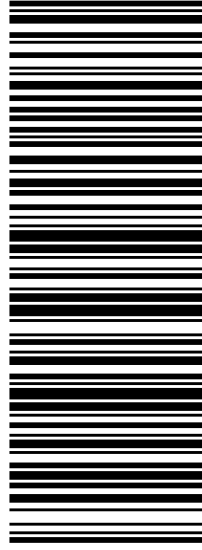
SHIP TO:
7024993832
MARIA LUKE
UNIT 1167
240 E SILVERADO RANCH BLVD
LAS VEGAS NV 89183-3470



NV 890 9-10

UPS GROUND

TRACKING #: 1Z 843 71E 03 2159 0118



BILLING: P/P



Reference No.1: 00847008287035
Reference No.2: 76053851;CO16-372-1
XGL 25.12.22 N/AIS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76053851

CO16-372

Date: 1/16/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310557

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008417317

SHIP TO:

MELINEH KHANBABIAN
2732 WILLOWHAVEN DR
LA CRESCENTA, CA 912141453
818-468-3078
MELINEH.KHANBABIAN@GMAIL.COM

SOLD TO:

MELINEH KHANBABIAN
2732 WILLOWHAVEN DR
LA CRESCENTA, CA 912141453
818-468-3078
melineh.khanbabian@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008417317	1258141019	01/18/2026		UPS Ground

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

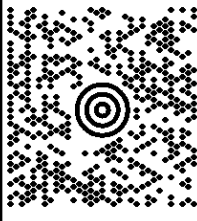
PACKING LIST ENCLOSED

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

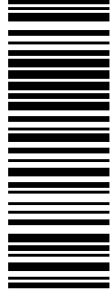
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8184683078
MELINEH KHANBABIAN
2732 WILLOWHAVEN DR
LA CRESCENTA CA 91214-1453

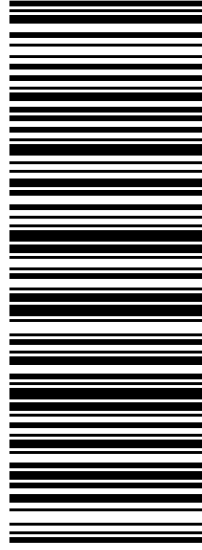


CA 913 9-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 2184 0124



BILLING: P/P



Reference No.1: 00847008417317
Reference No.2: 76065215;CO16-372-1
XGL25;12.22
NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76065215

CO16-372

Date: 1/18/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310567

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008417317

SHIP TO:

MELINEH KHANBABIAN
2732 WILLOWHAVEN DR
LA CRESCENTA, CA 912141453
818-468-3078
MELINEH.KHANBABIAN@GMAIL.COM

SOLD TO:

MELINEH KHANBABIAN
2732 WILLOWHAVEN DR
LA CRESCENTA, CA 912141453
818-468-3078
melineh.khanbabian@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008417317	1258141019	01/18/2026		UPS Ground

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

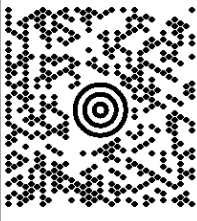
PACKING LIST ENCLOSED

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

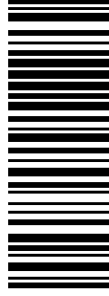
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8184683078
MELINEH KHANBABIAN
2732 WILLOWHAVEN DR
LA CRESCENTA CA 91214-1453

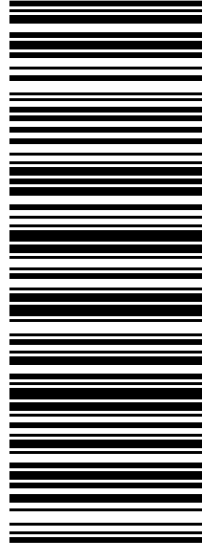


CA 913 9-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 2304 0164



BILLING: P/P



Reference No.1: 00847008417317
Reference No.2: 76065215;CO16-372-1
XGLE25;12.22
NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76065215

CO16-372

Date: 1/18/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310568

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008445971

SHIP TO:

Kathy Hebert
7382 SUN DANCE DR
FORT MILL, SC 297076938
864-353-5781
regenerativeconnections@gmail.com

SOLD TO:

Kathy Hebert
7382 SUN DANCE DR
FORT MILL, SC 297076938
864-353-5781
regenerativeconnections@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008445971	1258231725	01/19/2026		UPS Ground

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

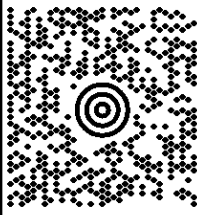
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8643535781
KATHY HEBERT
7382 SUN DANCE DR
FORT MILL SC 29707-6938

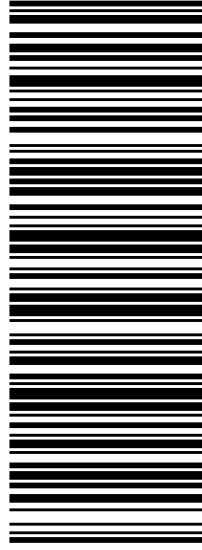


SC 297 1-99



UPS GROUND

TRACKING #: 1Z 843 71E 03 2376 0181



BILLING: P/P



Reference No.1: 00847008445971
Reference No.2: 76068141;CO16-372-1
XGL 25,12,22 N/AIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76068141 CO16-372
Date: 1/19/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260119000052FC002
ID: 60310573

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008430947

SHIP TO:

Kimthu Trinh
5284 WINTHROP ST
SAN DIEGO, CA 921171550
858-229-3031
drkimthu@me.com

SOLD TO:

Kimthu Trinh
4670 CONRAD AVE
SAN DIEGO, CA 921172059
858-229-3031
drkimthu@me.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008430947	1258183723	01/18/2026		UPS Ground

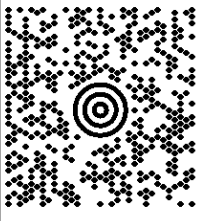
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

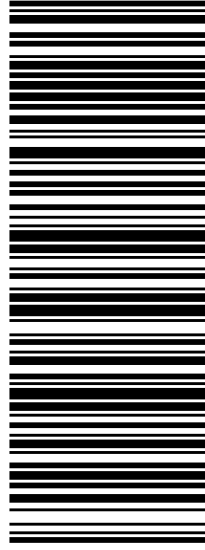
SHIP TO:
8582293031
KIMTHU TRINH
5284 WINTHROP ST
SAN DIEGO CA 92117-1550



CA 921 9-17

UPS GROUND

TRACKING #: 1Z 843 71E 03 0096 1748



BILLING: P/P



Reference No.1: 00847008430947
Reference No.2: 76066639;CO16-372-1
XGL 25.12.22 N/AIS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76066639

CO16-372

Date: 1/18/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310571

Shipping Instruction:
Schedule Ship Date: 1/20/2026



PACKING LIST

PURCHASE ORDER



00847008410145

SHIP TO:

Barbara Clarke
446 ALPINE TER
RIDGEWOOD, NJ 074501406
201-783-2658
barbaramoreiraclarke@gmail.com

SOLD TO:

Barbara Clarke
446 ALPINE TER
RIDGEWOOD, NJ 074501406
201-783-2658
barbaramoreiraclarke@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008410145	1258115442	01/18/2026		UPS Ground

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

PACKING LIST ENCLOSED

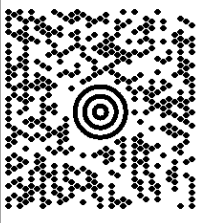
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

DWT: 16,12,6

1 OF 1

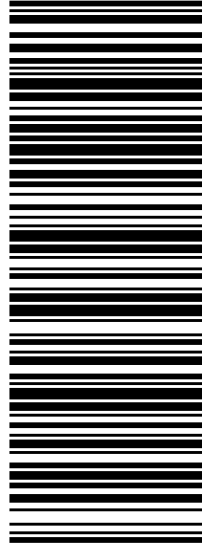
SHIP TO:
2017832658
BARBARA CLARKE
446 ALPINE TER
RIDGEWOOD NJ 07450-1406



NJ 075 9-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1390 2760



BILLING: P/P



Reference No.1: 00847008410145
Reference No.2: 76064440;CO16-372-1
XGL 25.12.22 N/AIS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76064440 CO16-372
Date: 1/18/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260119000052FC002
ID: 60310565

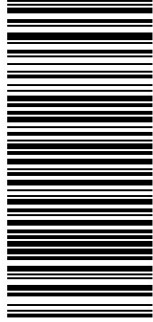
Shipping Instruction:
Schedule Ship Date: 1/20/2026

PACKING LIST ENCLOSED

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

TO:
Haylee Berry
2375 Route 660
Wellsboro, PA 16901

CUST REF: TNP2611805EB



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 0400
9631 0913 5 (000 000 0000) 8 00 3978 7817 0400



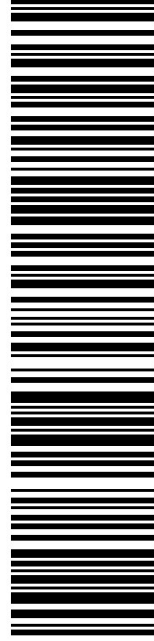
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Haylee Berry
2375 Route 660

Wellsboro, PA 16901

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1931 45

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76063632

Date: 1/18/2026

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310862

FEG

MPE20-772

086569148193

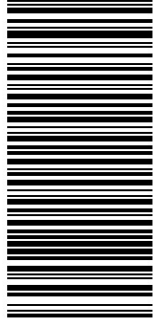
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
user3680503939363 Gomez
12986 ambrose dr
Frisco, TX 75035

CUST REF: TNP26116021F



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 5870
9631 0913 5 (000 000 0000) 8 00 3978 7817 5870



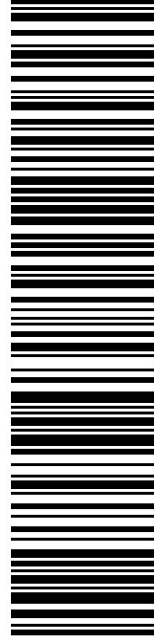
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
user3680503939363 Gomez
12986 ambrose dr

Frisco, TX 75035

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1943 33

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76052763

MPE20-772

Date: 1/16/2026

086569148193

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310861

Shipping Instruction:
Schedule Ship Date: 1/16/2026

PACKING LIST ENCLOSED

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

SHIP DATE: 20JAN26
ACTWTG: 4.00 LB
CAD: 259492620FAP2208
DIMMED: 12 X 10 X 4 IN
BILL SENDER

TO Meagan Bourque Bourque

1140 Sieber Rd

St Martinville LA 70582

13375197897

INV: 76066673;MPE20-772,1

PO:

REF: TNP26118072D

DEPT:

(US)



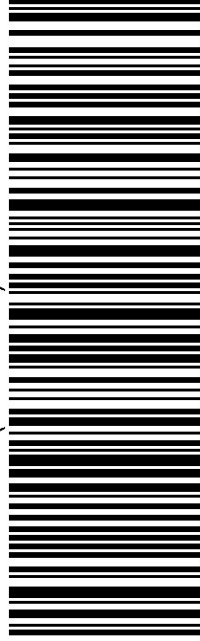
FedEx
Ground



TRK# 8880 1156 4631

70582

9632 0019 6 (000 000 0000) 0 00 8880 1156 4631



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76066673

MPE20-772

Date: 1/18/2026

086569148193

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty: 1

PL #: B20260119000052FC002

ID: 60310863

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Heeten Doshi

Ship To:
Heeten Doshi 20 Skyline Dr Randolph, NJ 07869 2014463787

Customer Order #: WK13923651 Purchase Order #: 82678970 Date: 01/18/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322581707	322581707	100 in. x 90 in. Heated Plush Ivory King 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 #: 82678970
Customer Order #: WK13923651
Customer Name: Heeten Doshi

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322581707	100 in. x 90 in. Heated Plush Ivory King Blanket	1	

Reason Code Options:

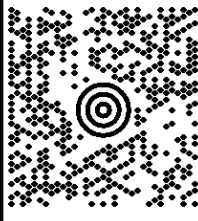
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

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

SHIP TO:
2014463787
HEETEN DOSHI
20 SKYLINE DR
RANDOLPH NJ 07869

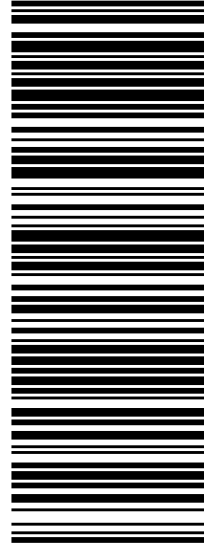


NJ 078 4-61



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9327 3277



BILLING: 3RD PARTY



Reference No.1: 82678970
Reference No.2: 76062436;BR54-0524;1
XGL 25;12;32
NW4IS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76062436

BR54-0524

Date: 1/18/2026

675716640033

Zone: PM1

Stk Loc: CJ39-05C

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310521

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Ila Marble

Ship To:

Ila Marble
401 E Wilmington St

Norton, KS 67654
7858748507

Customer Order #: WN46497675
Purchase Order #: 81963532
Date: 01/17/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332442803	332442803	15 in. Twin XL 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 #: 81963532
Customer Order #: WN46497675
Customer Name: Ila Marble

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332442803	15 in. Twin XL Heated Mattress Pad	1	

Reason Code Options:

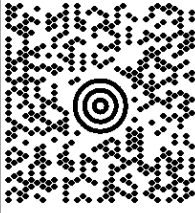
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 17,14,6

SHIP TO:
7858748507
ILA MARBLE
401 E WILMINGTON ST
NORTON KS 67654

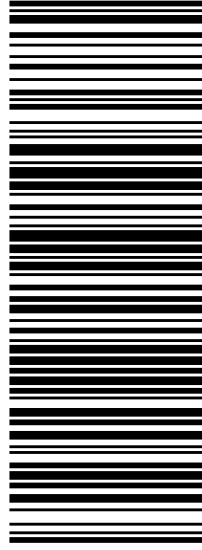


KS 676 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9985 6636



BILLING: 3RD PARTY



Reference No.1: 81963532
Reference No.2: 76057206;ST55-0183;1
XGLE25;12;22 NV/IS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76057206

ST55-0183

Date: 1/17/2026

086569519931

Zone: PM1

Stk Loc: CJ28-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60311040

Shipping Instruction:
Schedule Ship Date: 1/19/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Tawnya Van Brocklin

Ship To:
Tawnya Van Brocklin 2275 Morninglory Dr Sparks, NV 89434 7753380438

Customer Order #: WK13954157 Purchase Order #: 82734680 Date: 01/18/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
331444073	331444073	600 Thread Count 4-Piece Purple Cooling Cotton King 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 #: 82734680
Customer Order #: WK13954157
Customer Name: Tawnya Van Brocklin

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331444073	600 Thread Count 4-Piece Purple Cooling Cotton King Sheet Set	1	

Reason Code Options:

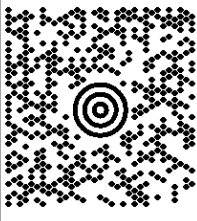
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

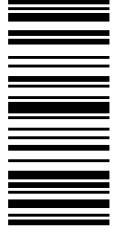
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 13,11,6

SHIP TO:
7753380438
TAWNYA VAN BROCKLIN
2275 MORNINGLORY DR
SPARKS NV 89434

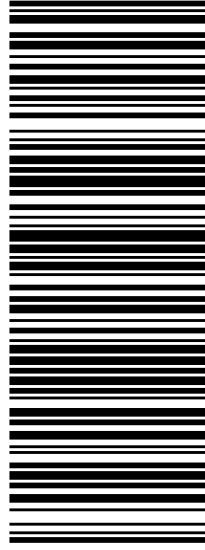


NV 895 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9028 7419



BILLING: 3RD PARTY



Reference No.1: 82734680
Reference No.2: 76064631;BR20-1917;1
XOL 25,12,22 NV/4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76064631

BR20-1917

Date: 1/18/2026

086569394972

Zone: PM1

Stk Loc: CJ27-05A

Carton Qty:1

PL #: B20260119000052FC002

ID: 60310515

Shipping Instruction:
Schedule Ship Date: 1/19/2026