

Date: 1/19/2026 **Time:** 12:02 AM **Print Sort:** Bin Location
Total Orders: 588 **Total Cartons:** 71 **Total Pick Labels:** 71
Picker: **Pick Date:** **Batch No.:** B20260119000052
Zone: PM2 **Total Item Qty:** 700 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/19/2026
Lift Type: **Rework:** N **Expedite:** True

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260119000052FC007



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-370	OF PLUSH WATERPROOF6552100				SD2	CR21-01A	15
BR20-1007	600 Thread Count 4-Piece Charcoal Cooling Cotton Queen Sheet Set				SD2	CR24-01A	1
MP13-374	Nantucket 6-Piece Blue Full/Queen Reversible Coverlet Set				SD2	CR24-01C	1
MP13-2121	Piper 6-Piece Blue Microfiber King/Cal King Quilt Set				SD2	CR27-01C	1
WR51-2215	Burlington Tan Full/Queen Polyester Berber Blanket				SD2	CR44-01A	1
UHK10-0226	Madeline 3-Piece White/Purple Polyester Twin Comforter Set				SD2	CW51-01A	1
BAS116-0328	All Natural Medium Standard Cotton Percale Quilted Queen Mattress Pad				SD2	CW48-01C	1
MPS73-321	800GSM 8-Piece Blush Ultra-Soft 100% Cotton Absorbent Bath Towel Set				SD2	CW39-01A	1
MP13-8794	Evian 4-Piece Purple Floral Polyester Full/Queen Quilt Set with Throws				SD2	CW37-01A	1
MP51-1614	Prospect Lightweight White Down Alternative Full/Queen Quilted Blanket with Sati				SD2	CW47-03A	3
ID10-1659	100% Polyester Velvet Comforter Set				SD2	CW48-03A	1
BR20-1916	600 Thread Count 4-Piece Purple Cooling Cotton Queen Sheet Set				SD2	CR49-03A	1
5DS73-0200	Big Bundle 12-Piece White 100% Cotton Bath Towel Set				SD2	CR43-03A	1
BR55-0900	Cotton Deep Pocket Queen Heated Mattress Pad				SD2	CR32-03C	2
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CR25-03A	34
MP51-1615	Prospect Lightweight White Down Alternative King Quilted Blanket with Satin Trim				SD2	CR28-05A	1
MPE20-903	100% Polyester Satin 6pcs Sheet Set				SD2	CR51-05A	3
BR55-0200	Cotton Blend Queen Heated Mattress Pad				SD2	CR51-05C	1
MP10-348	Mason 7-Piece Seafoam/Sage Medallion Polyester Queen Jacquard Comforter Set				SD2	CW45-05A	1



PACKING LIST

PURCHASE ORDER



00847008292286

SHIP TO:

Amy Nguyen
2006 VAN HOOK LN
APEX, NC 27502
347-843-3856
amynguyen20@gmail.com

SOLD TO:

Amy Nguyen
2006 VAN HOOK LN
APEX, NC 275024352
347-843-3856
amynguyen20@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008292286	1257701950	01/16/2026		UPS Ground

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

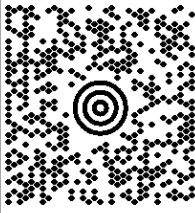
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
3478433856
AMY NGUYEN
2006 VAN HOOK LN
APEX NC 27502-4352

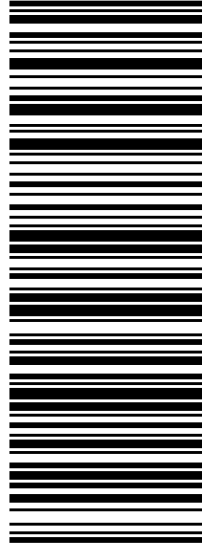


NC 276 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0681 9310



BILLING: P/P



Reference No.1: 00847008292286
Reference No.2: 76054283;CO16-370-1
XGLE 25,12,22 NV4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76054283

CO16-370

Date: 1/16/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310534

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



PACKING LIST

PURCHASE ORDER



00847008424675

SHIP TO:

Terry Masciola
2032 W SAN MIGUEL AVE
PHOENIX, AZ 850152428
602-577-8454
terry.masciola@yahoo.com

SOLD TO:

Terry Masciola
2032 W SAN MIGUEL AVE
PHOENIX, AZ 850152428
602-577-8454
terry.masciola@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008424675	1258162372	01/18/2026		UPS Ground

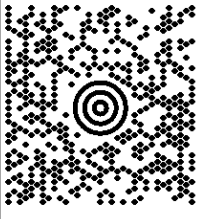
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

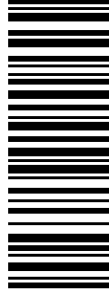
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
6025778454
TERRY MASCIOLA
2032 W SAN MIGUEL AVE
PHOENIX AZ 85015-2428

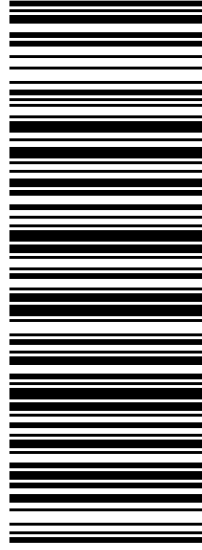


AZ 850 9-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 2183 9869



BILLING: P/P



Reference No.1: 00847008424675
Reference No.2: 76065879;CO16-370-1
XGL 25.12.22 N/AIS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76065879

CO16-370

Date: 1/18/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310541

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



PACKING LIST

PURCHASE ORDER



00847008333274

SHIP TO:

Meghan Bernhardt
848 43RD ST
APT 27
BROOKLYN, NY 112324144
516-353-2586
meg.bernhardt@gmail.com

SOLD TO:

Meghan Bernhardt
848 43RD ST
APT 27
BROOKLYN, NY 112324144
516-353-2586
meg.bernhardt@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008333274	1257851695	01/17/2026		UPS Ground

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

PACKING LIST ENCLOSED

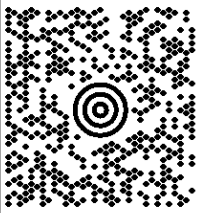
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

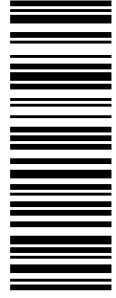
1 OF 1

DWT: 16,12,5

SHIP TO:
5163532586
MEGHAN BERNHARDT
APT 27
848 43RD ST
BROOKLYN NY 11232-4144

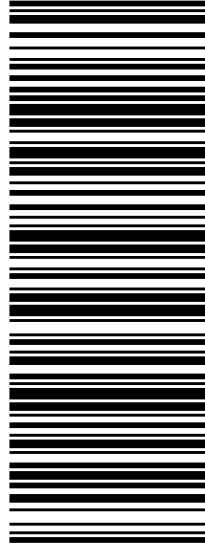


NY 112 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2095 9900



BILLING: P/P



Reference No.1: 00847008333274
Reference No.2: 76058089;CO16-370-1
XOL 25,12,22 N/AIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76058089

CO16-370

Date: 1/17/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310536

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



PACKING LIST

PURCHASE ORDER



00847008269077

SHIP TO:

Shannon Bauschka
11038 N 61ST ST
SCOTTSDALE, AZ 852545407
415-307-8179
shan.mcmarie@gmail.com

SOLD TO:

Shannon Bauschka
11038 N 61ST ST
SCOTTSDALE, AZ 852545407
415-307-8179
shan.mcmarie@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008269077	1257604709	01/16/2026		UPS Ground

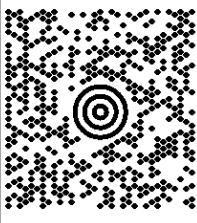
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

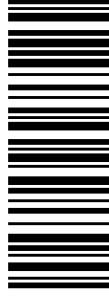
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
4153078179
SHANNON BAUSCHKA
11038 N 61ST ST
SCOTTSDALE AZ 85254-5407

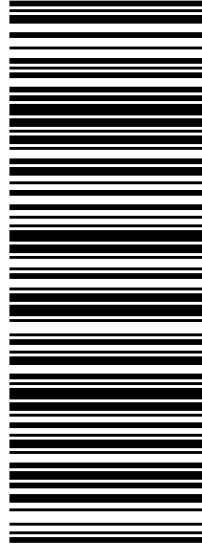


AZ 852 9-26



UPS GROUND

TRACKING #: 1Z 843 71E 03 2050 9931



BILLING: P/P



Reference No.1: 00847008269077
Reference No.2: 76052420;CO16-370-1
XGL 25.12.22 N/AIS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052420 CO16-370
Date: 1/16/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260119000052FC007
ID: 60310530

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



PACKING LIST

PURCHASE ORDER



00847008285643

SHIP TO:

Mike Ravenelle
1566 ROLLING HILLS DR
CARSON CITY, NV 897062382
775-220-9786
mraven872@gmail.com

SOLD TO:

Mike Ravenelle
1566 ROLLING HILLS DR
CARSON CITY, NV 897062382
775-220-9786
mraven872@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008285643	1257675036	01/16/2026		UPS Ground

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

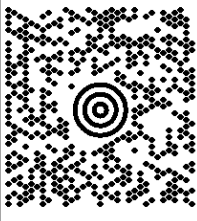
PACKING LIST ENCLOSED

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

5 LBS
DWT: 16,12,5

1 OF 1

SHIP TO:
7752209786
MIKE RAVENELLE
1566 ROLLING HILLS DR
CARSON CITY NV 89706-2382

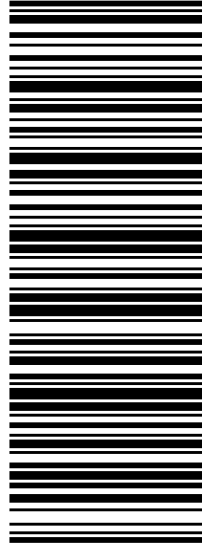


NV 897 7-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 1998 2084



BILLING: P/P



Reference No.1: 00847008285643
Reference No.2: 76053678;CO16-370-1
XGL 25;12;22 NV4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76053678

CO16-370

Date: 1/16/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310531

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



PACKING LIST

PURCHASE ORDER



00847008299485

SHIP TO:

Cortney Veenker
181 SIERRA MANOR RD Suite 5
Mammoth Lakes, CA 935467338
760-934-8816
cortneyveenker@hotmail.com

SOLD TO:

Cortney Veenker
92-317 HOOKILI PL
KAPOLEI, HI 967072802
760-590-4365
cortneyveenker@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008299485	1257730682	01/16/2026		UPS Ground

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

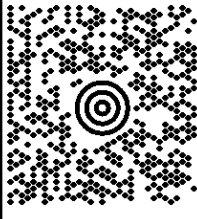
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
7609348816
CORTNEY VEENKER
181 SIERRA MANOR RD SUITE 5
MAMMOTH LAKES CA 93546-7338

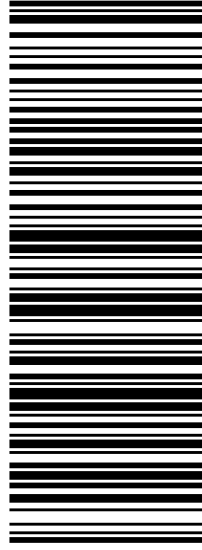


CA 935 2-46



UPS GROUND

TRACKING #: 1Z 843 71E 03 2016 0003



BILLING: P/P



Reference No.1: 00847008299485
Reference No.2: 76054775;CO16-370-1
XGL 25,12,22 NV4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76054775

CO16-370

Date: 1/16/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310535

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



PACKING LIST

PURCHASE ORDER



00847008285643

SHIP TO:

Mike Ravenelle
1566 ROLLING HILLS DR
CARSON CITY, NV 897062382
775-220-9786
mraven872@gmail.com

SOLD TO:

Mike Ravenelle
1566 ROLLING HILLS DR
CARSON CITY, NV 897062382
775-220-9786
mraven872@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008285643	1257675036	01/16/2026		UPS Ground

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

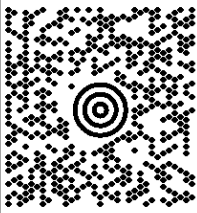
PACKING LIST ENCLOSED

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

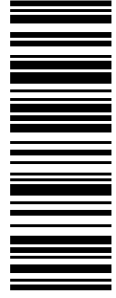
5 LBS
DWT: 16,12,5

1 OF 1

SHIP TO:
7752209786
MIKE RAVENELLE
1566 ROLLING HILLS DR
CARSON CITY NV 89706-2382

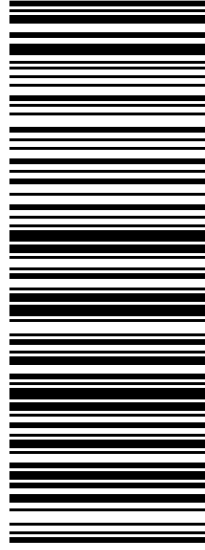


NV 897 7-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 0811 7511



BILLING: P/P



Reference No.1: 00847008285643
Reference No.2: 76053678;CO16-370-1
XGL 25;12;22 NV4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76053678 CO16-370
Date: 1/16/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260119000052FC007
ID: 60310532

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



PACKING LIST

PURCHASE ORDER



00847008427865

SHIP TO:

Eloy Pando
2423 ASCENSION DR
SAN RAMON, CA 945831931
408-888-9323
Epandosj@yahoo.com

SOLD TO:

Eloy Pando
2423 ASCENSION DR
SAN RAMON, CA 945831931
408-888-9323
epandosj@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008427865	1258173017	01/18/2026		UPS Ground

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

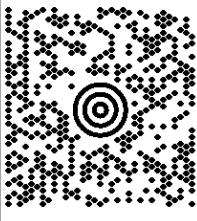
PACKING LIST ENCLOSED

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

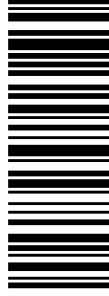
5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
4088889323
ELOY PANDO
2423 ASCENSION DR
SAN RAMON CA 94583-1931

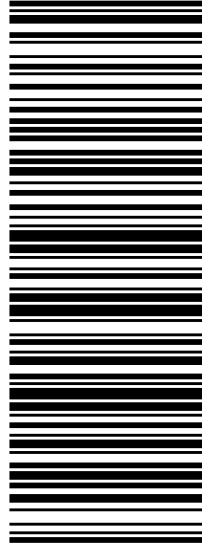


CA 945 9-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 2031 0038



BILLING: P/P



Reference No.1: 00847008427865
Reference No.2: 76066170;CO16-370-1
XGL 25,12,22 NV4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76066170

CO16-370

Date: 1/18/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310542

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



PACKING LIST

PURCHASE ORDER



00847008430283

SHIP TO:

Kate PRIGGE
971 WADE ST
HIGHLAND PARK, IL 600354754
262-994-3480
kepenman@gmail.com

SOLD TO:

Kate PRIGGE
971 WADE ST
HIGHLAND PARK, IL 600354754
262-994-3480
kepenman@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008430283	1258181278	01/18/2026		UPS Ground

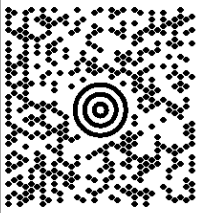
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

SHIP TO:
2629943480
KATE PRIGGE
971 WADE ST
HIGHLAND PARK IL 60035-4754

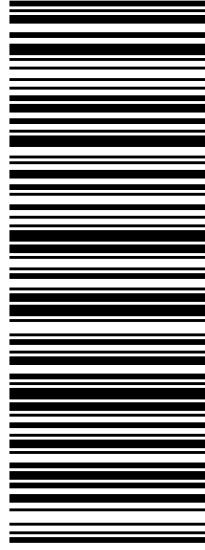


IL 600 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1293 1409



BILLING: P/P



Reference No.1: 00847008430283
Reference No.2: 76066392;CO16-370-1
XGL 25,12,22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76066392 CO16-370
Date: 1/18/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty: 1
PL #: B20260119000052FC007
ID: 60310543

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



PACKING LIST

PURCHASE ORDER



00847008351180

SHIP TO:

Yoonsun Chai
1913 ABERDEEN LN
MOUNTAIN VIEW, CA 940431771
917-620-2819
tokki2000@yahoo.com

SOLD TO:

Yoonsun Chai
1913 ABERDEEN LN
MOUNTAIN VIEW, CA 940431771
917-620-2819
tokki2000@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008351180	1257915430	01/17/2026		UPS Ground

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

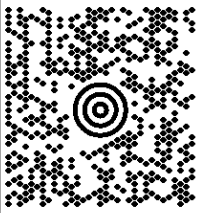
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
9176202819
YOONSUN CHAI
1913 ABERDEEN LN
MOUNTAIN VIEW CA 94043-1771

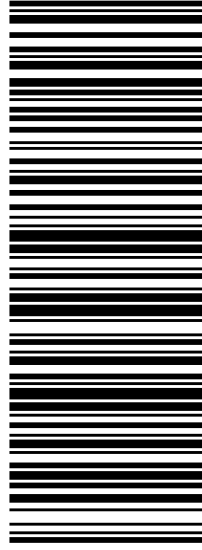


CA 945 8-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 2240 0142



BILLING: P/P



Reference No.1: 00847008351180
Reference No.2: 76059472;CO16-370-1
XGL 25,12,22 NV4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76059472

CO16-370

Date: 1/17/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310537

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



PACKING LIST

PURCHASE ORDER



00847008444325

SHIP TO:

Katie Ogoussan
1541 MUHLENBURG DR
BLUE BELL, PA 194223616
610-547-3898
kogoussan@nasd.k12.pa.us

SOLD TO:

Katie Ogoussan
1541 MUHLENBURG DR
BLUE BELL, PA 194223616
610-547-3898
kogoussan@nasd.k12.pa.us

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008444325	1258227428	01/18/2026		UPS Ground

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

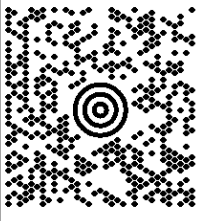
PACKING LIST ENCLOSED

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

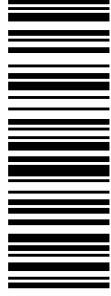
5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
6105473898
KATIE OGOUSSAN
1541 MUHLENBURG DR
BLUE BELL PA 19422-3616

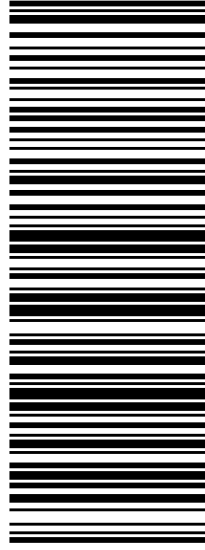


PA 193 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 2211 0134



BILLING: P/P



Reference No.1: 00847008444325
Reference No.2: 76067971;CO16-370-1
XGLE 25.12.22 N/AIS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76067971

CO16-370

Date: 1/18/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310544

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



PACKING LIST

PURCHASE ORDER



00847008374603

SHIP TO:

Syrian Truong
5527 E BYRD AVE
FRESNO, CA 937278731
559-455-7494
syrianvtruong@gmail.com

SOLD TO:

Syrian Truong
5527 E BYRD AVE
FRESNO, CA 937278731
559-455-7494
syrianvtruong@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008374603	1257995651	01/18/2026		UPS Ground

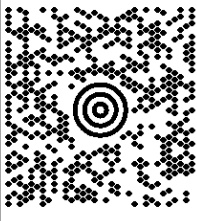
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

COSTCO.COM
912-373-7778
PORT WENTWORTH GA 31407

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

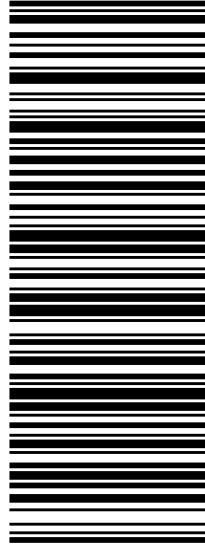
SHIP TO:
5594557494
SYRIAN TRUONG
5527 E BYRD AVE
FRESNO CA 93727-8731



CA 937 9-09

UPS GROUND

TRACKING #: 1Z 843 71E 03 1525 9793



BILLING: P/P



Reference No.1: 00847008374603
Reference No.2: 76061569;CO16-370-1
XOL 25.12.22 NV4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061569

CO16-370

Date: 1/18/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310539

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



PACKING LIST

PURCHASE ORDER



00847008411343

SHIP TO:

Kechia Thompson
1686 NW 112TH TER
CORAL SPRINGS, FL 330716348
954-461-0314
kechiat@gmail.com

SOLD TO:

Kechia Thompson
1686 NW 112TH TER
CORAL SPRINGS, FL 330716348
954-461-0314
kechiat@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008411343	1258119831	01/18/2026		UPS Ground

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

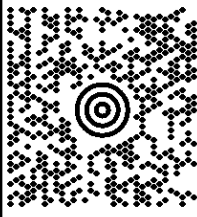
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
9544610314
KECHIA THOMPSON
1686 NW 112TH TER
CORAL SPRINGS FL 33071-6348

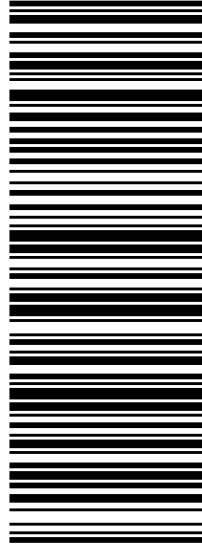


FL 332 6-09



UPS GROUND

TRACKING #: 1Z 843 71E 03 1001 1862



BILLING: P/P



Reference No.1: 00847008411343
Reference No.2: 76064636;CO16-370-1
XOL 25,12,22 NV4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76064636

CO16-370

Date: 1/18/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310540

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



PACKING LIST

PURCHASE ORDER



00847008291601

SHIP TO:

Nathan Green
14909 FALCONHEAD GROVE LOOP
AUSTIN, TX 787386797
425-647-1586
nate@live.com

SOLD TO:

Nathan Green
14909 FALCONHEAD GROVE LOOP
AUSTIN, TX 787386797
425-647-1586
nate@live.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008291601	1257699601	01/16/2026		UPS Ground

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

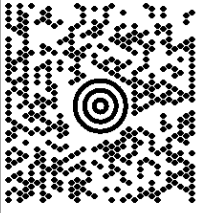
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
4256471586
NATHAN GREEN
14909 FALCONHEAD GROVE LOOP
AUSTIN TX 78738-6797

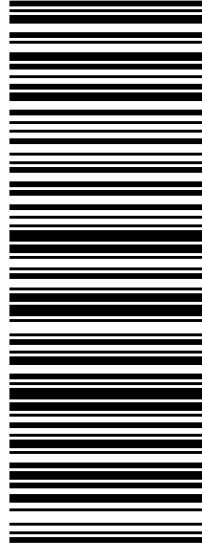


TX 786 4-31



UPS GROUND

TRACKING #: 1Z 843 71E 03 3104 0327



BILLING: P/P



Reference No.1: 00847008291601
Reference No.2: 76054136;CO16-370-1
XGL 25,12,22 NV4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76054136

CO16-370

Date: 1/16/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310533

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



PACKING LIST

PURCHASE ORDER



00847008356230

SHIP TO:

Lexie Boom
13318 E FLORIDA AVE
AURORA, CO 800124347
218-591-1570
lex14king@gmail.com

SOLD TO:

Alexandra Boom
13318 E FLORIDA AVE
AURORA, CO 800124347
218-591-1570
lex14king@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008356230	1257946801	01/17/2026		UPS Ground

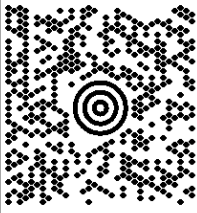
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

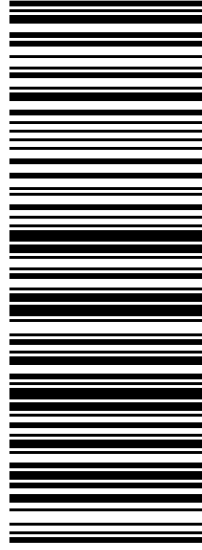
SHIP TO:
2185911570
LEXIE BOOM
13318 E FLORIDA AVE
AURORA CO 80012-4347



CO 801 9-80

UPS GROUND

TRACKING #: 1Z 843 71E 03 3311 0355



BILLING: P/P



Reference No.1: 00847008356230
Reference No.2: 76059852;CO16-370-1
XGL 25,12,22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76059852

CO16-370

Date: 1/17/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310538

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:
Melissa Dale

Ship To:
Melissa Dale C/O THD Ship To Store #4141 801 E Walnut Street Lebanon, PA 17042 7172734829

Customer Order #: WK13963301 Purchase Order #: 41555862 Date: 01/18/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
331444063	331444063	600 Thread Count 4-Piece Charcoal 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**



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 #: 41555862
Customer Order #: WK13963301
Customer Name: Melissa Dale

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331444063	600 Thread Count 4-Piece Charcoal Cooling Cotton Queen Sheet Set	1	

Reason Code Options:

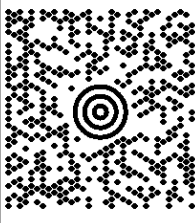
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

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:
7172734829
MELISSA DALE
801 WALNUT STREET
C/O THD SHIP TO STORE #4141
LEBANON PA 17042

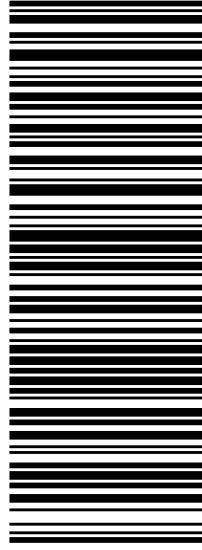


PA 172 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9859 2628



BILLING: 3RD PARTY



Reference No.1: 41555862
Reference No.2: 76065398;BR20-1007;1
XGL 25;12;32 NV4IS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76065398 BR20-1007
Date: 1/18/2026 086569217165
Zone: PM2
Stk Loc: CR24-01A
Carton Qty:1
PL #: B20260119000052FC007
ID: 60310512

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:
Nancy Goettsch

Ship To:
Dennis Goettsch 3627 Santa Caterina Blvd Bradenton, FL 34211 9254370213

Customer Order #: WN46616830 Purchase Order #: 82757689 Date: 01/18/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
316747622	316747622	Nantucket 6-Piece Blue Full/Queen Reversible Coverlet 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 #: 82757689
Customer Order #: WN46616830
Customer Name: Dennis Goettsch

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	316747622	Nantucket 6-Piece Blue Full/Queen Reversible Coverlet 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

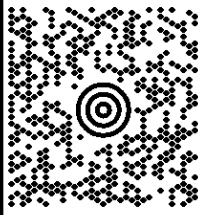
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

15 LBS

1 OF 1

DWT: 23,18,7

SHIP TO:
9254370213
DENNIS GOETTSCHE
3627 SANTA CATERINA BLVD
BRADENTON FL 34211



FL 335 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9844 2870



BILLING: 3RD PARTY



Reference No.1: 82757689
Reference No.2: 76065603;MP13-374;1
XSL 25;12;22 N/AIS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76065603

MP13-374

Date: 1/18/2026

675716438944

Zone: PM2

Stk Loc: CR24-01C

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310734

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:
JACKIE SHOENFELT

Ship To:
JACKIE SHOENFELT 11951 Torreyanna Cir West Palm Beach, FL 33412 561-3740018

Customer Order #: H0220-537572 Purchase Order #: 20575645 Date: 01/17/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
331061502	331061502	Piper 6-Piece Blue Microfiber King/Cal King 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 #: 20575645
Customer Order #: H0220-537572
Customer Name: JACKIE SHOENFELT

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331061502	Piper 6-Piece Blue Microfiber King/Cal King 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

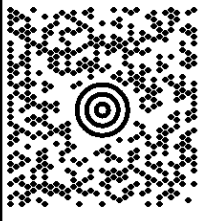
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

14 LBS

1 OF 1

DWT: 24,18,8

SHIP TO:
561-3740018
JACKIE SHOENFELT
11951 TORREYANNA CIR
WEST PALM BEACH FL 33412

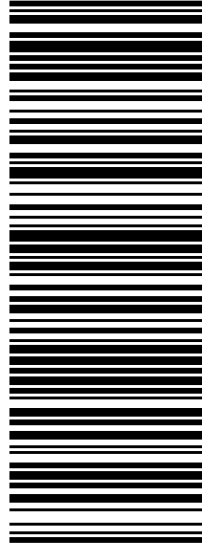


FL 334 0-12



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9443 0649



BILLING: 3RD PARTY



Reference No.1: 20575645
Reference No.2: 76056720;MP13-2121-1
XGL 25.12.22 NZHS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76056720

MP13-2121

Date: 1/17/2026

675716688998

Zone: PM2

Stk Loc: CR27-01C

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310732

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:
Robert Matlock

Ship To:
Robert Matlock 11034 Stone Legend Dr Tomball, TX 77375 2817484749

Customer Order #: WN46592735 Purchase Order #: 82718022 Date: 01/18/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
328031566	328031566	Burlington Tan Full/Queen Polyester Berber 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 #: 82718022
Customer Order #: WN46592735
Customer Name: Robert Matlock

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	328031566	Burlington Tan Full/Queen Polyester Berber Blanket	1	

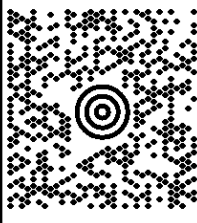
Reason Code Options:

- 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: 17,9,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
2817484749
ROBERT MATLOCK
11034 STONE LEGEND DR
TOMBALL TX 77375

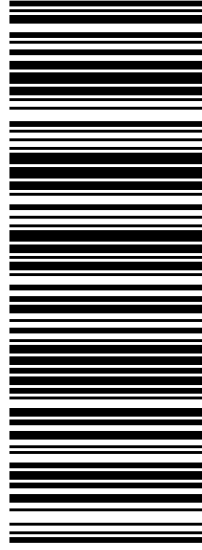


TX 776 5-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9986 7099



BILLING: 3RD PARTY



Reference No.1: 82718022
Reference No.2: 76063969;WR51-2215;1
XGL 25;12;22 NV/RS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76063969

WR51-2215

Date: 1/18/2026

086569935311

Zone: PM2

Stk Loc: CR44-01A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60311062

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:
Sirikanlaya Weisner

Ship To:
Sirikanlaya Weisner 82 Sherwood Ave Teaneck, NJ 07666 6314082255

Customer Order #: WH20944516 Purchase Order #: 81833123 Date: 01/16/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
329956779	329956779	Madeline 3-Piece White/Purple Polyester Twin Comforter Set	1

Return Policy Basics

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****IMPORTANT****

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PO #: 81833123
Customer Order #: WH20944516
Customer Name: Sirikanlaya Weisner

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	329956779	Madeline 3-Piece White/Purple Polyester Twin Comforter Set	1	

Reason Code Options:

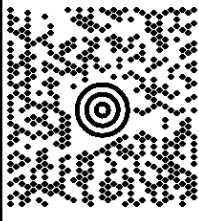
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**
DWT: 22,19,10

SHIP TO:
6314082255
SIRIKANLAYA WEISNER
82 SHERWOOD AVE
TEANECK NJ 07666

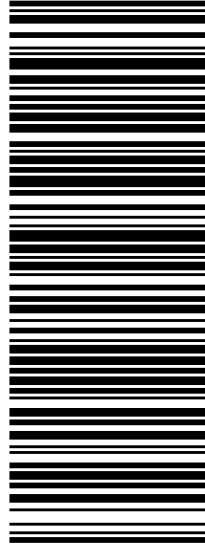


NJ 070 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9054 4819



BILLING: 3RD PARTY



Reference No.1: 81833123
Reference No.2: 76052136;UHK10-0226;1
XGL 25.12.22 NZRS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052136 UHK10-0226
Date: 1/16/2026 022164305944
Zone: PM2
Stk Loc: CW51-01A
Carton Qty:1
PL #: B20260119000052FC007
ID: 60311054

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:
RUVIM LEONTYEV

Ship To:
RUVIM LEONTYEV 107 GADWALL WAY 2411 MURRELLS INLET, SC 29576 8643815477

Customer Order #: WH20942881 Purchase Order #: 81830533 Date: 01/16/2026 Ship Via: UPS Ground (Special)
--

Message:

Model Number	Internet Number	Item Description	Qty Shipped
315671811	315671811	All Natural Medium Standard Cotton Percale Quilted Queen Mattress Pad	1

Return Policy Basics

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

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



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****IMPORTANT****

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 #: 81830533
Customer Order #: WH20942881
Customer Name: RUVIM LEONTYEV

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315671811	All Natural Medium Standard Cotton Percale Quilted Queen Mattress Pad	1	

Reason Code Options:

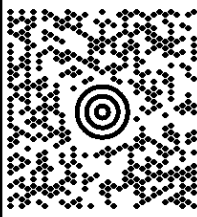
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

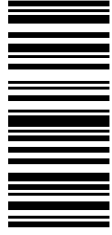
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 18,14,5

SHIP TO:
8643815477
RUVIM LEONTYEV
2411
107 GADWALL WAY
MURRELLS INLET SC 29576

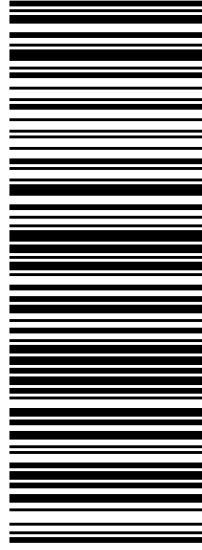


SC 295 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9841 3535



BILLING: 3RD PARTY



Reference No.1: 81830533
Reference No.2: 76052124;BASI16-0328;1
XGL 25;12;22 NV/IS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052124 BASI16-0328
Date: 1/16/2026 675716663445
Zone: PM2
Stk Loc: CW48-01C
Carton Qty:1
PL #: B20260119000052FC007
ID: 60310506

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:

Valarie Mays

Ship To:

Lauren Mays
3125 Maloney Rd

Knoxville, TN 37920
6159975175

Customer Order #: WH21081344
Purchase Order #: 82689881
Date: 01/18/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
315327111	315327111	800GSM 8-Piece Blush Ultra-Soft 100% Cotton Absorbent Bath Towel Set	1
315327118	315327118	800GSM 8-Piece Silver Ultra-Soft 100% Cotton Absorbent Bath Towel Set	1

Return Policy Basics

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Options To Return

A Take it to your nearest Home Depot Store.

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

B Visit https://www.homedepot.com/Return_Policy 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 #: 82689881
Customer Order #: WH21081344
Customer Name: Lauren Mays

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315327111	800GSM 8-Piece Blush Ultra-Soft 100% Cotton Absorbent Bath Towel Set	1	
	315327118	800GSM 8-Piece Silver Ultra-Soft 100% Cotton Absorbent Bath Towel Set	1	

Reason Code Options:

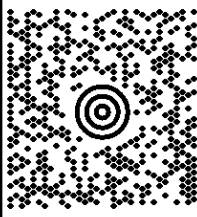
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

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: 15,11,9

SHIP TO:
6159975175
LAUREN MAYS
3125 MALONEY RD
KNOXVILLE TN 37920

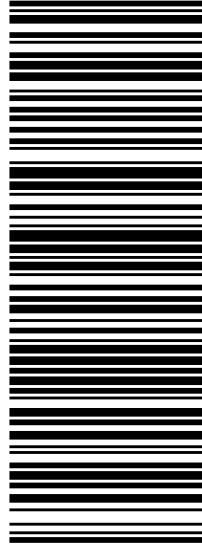


TN 379 9-81



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9967 0149



BILLING: 3RD PARTY



Reference No.1: 82689881
Reference No.2: 76062968;MPS73-321.1
XGL 25.12.22 NZ/IS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76062968

MPS73-321

Date: 1/18/2026

086569934970

Zone: PM2

Stk Loc: CW39-01A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310403

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:
Karla Cameron

Ship To:
Karla Cameron 5021 Vinings Estates Trce Se Mableton, GA 30126 3104938973

Customer Order #: WH21027887 Purchase Order #: 81989327 Date: 01/17/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
337252146	337252146	Evian 4-Piece Purple Floral Polyester Full/Queen Quilt Set with Throws	1

Return Policy Basics

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PO #: 81989327
Customer Order #: WH21027887
Customer Name: Karla Cameron

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	337252146	Evian 4-Piece Purple Floral Polyester Full/Queen Quilt Set with Throws	1	

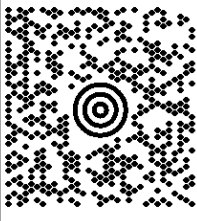
Reason Code Options:

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

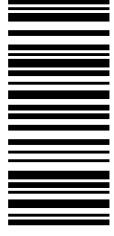
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **9 LBS** **1 OF 1**
1-800-430-3376 DWT: 17,13,7
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
3104938973
KARLA CAMERON
5021 VININGS ESTATES TRCE SE
MABLETON GA 30126

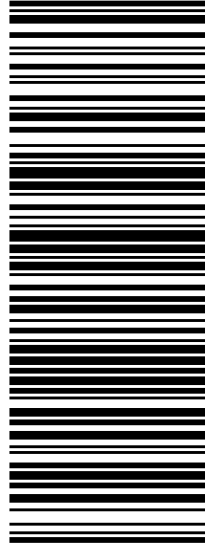


GA 303 3-11



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9969 2278



BILLING: 3RD PARTY



Reference No.1: 81989327
Reference No.2: 76058261;MP13-8794;1
XOLE25,12,22 N/A;S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76058261

MP13-8794

Date: 1/17/2026

022164590524

Zone: PM2

Stk Loc: CW37-01A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310741

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:

Robert Cammarano

Ship To:

Susan Cammarano
9906 Montiano Dr

Naples, FL 34113
2019069330

Customer Order #: WJ86955611
Purchase Order #: 81845109
Date: 01/16/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
308332255	308332255	Prospect Lightweight White Down Alternative Full/Queen Quilted Blanket with Sati	3
308332243	308332243	Prospect Lightweight White Down Alternative King Quilted Blanket with Satin Trim	1

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PO #: 81845109
Customer Order #: WJ86955611
Customer Name: Susan Cammarano

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308332255	Prospect Lightweight White Down Alternative Full/Queen Quilted Blanket with Sati	3	
	308332243	Prospect Lightweight White Down Alternative King Quilted Blanket with Satin Trim	1	

Reason Code Options:

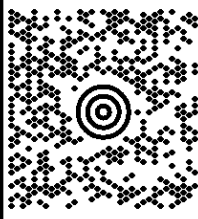
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- 09 = Damage Merchandise
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- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

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: 15,8,8

SHIP TO:
2019069330
SUSAN CAMIMARANO
9906 MONTIANO DR
NAPLES FL 34113

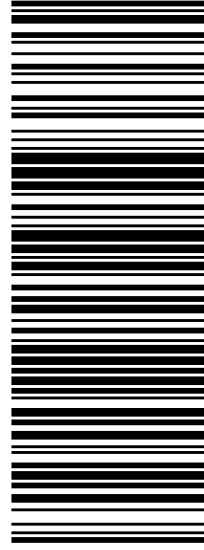


FL 339 4-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9986 7375



BILLING: 3RD PARTY



Reference No.1: 81845109
Reference No.2: 76052451;MP51-1614;1
XGL 25.12.22 NV48 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052451

MP51-1614

Date: 1/16/2026

675716638139

Zone: PM2

Stk Loc: CW47-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310803

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:

Robert Cammarano

Ship To:

Susan Cammarano
9906 Montiano Dr

Naples, FL 34113
2019069330

Customer Order #: WJ86955611
Purchase Order #: 81845109
Date: 01/16/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
308332255	308332255	Prospect Lightweight White Down Alternative Full/Queen Quilted Blanket with Sati	3
308332243	308332243	Prospect Lightweight White Down Alternative King Quilted Blanket with Satin Trim	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 #: 81845109
Customer Order #: WJ86955611
Customer Name: Susan Cammarano

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308332255	Prospect Lightweight White Down Alternative Full/Queen Quilted Blanket with Sati	3	
	308332243	Prospect Lightweight White Down Alternative King Quilted Blanket with Satin Trim	1	

Reason Code Options:

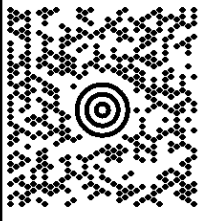
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

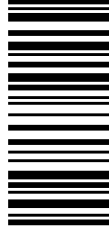
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 15,8,8

SHIP TO:
2019069330
SUSAN CAMIMARANO
9906 MONTIANO DR
NAPLES FL 34113

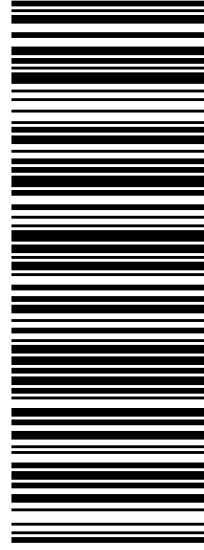


FL 339 4-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9020 3982



BILLING: 3RD PARTY



Reference No.1: 81845109
Reference No.2: 76052451;MP51-1614;1
XGL 25.12.22 NV4B 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052451 MP51-1614
Date: 1/16/2026 675716638139
Zone: PM2
Stk Loc: CW47-03A
Carton Qty:1
PL #: B20260119000052FC007
ID: 60310804

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:

Robert Cammarano

Ship To:

Susan Cammarano
9906 Montiano Dr

Naples, FL 34113
2019069330

Customer Order #: WJ86955611
Purchase Order #: 81845109
Date: 01/16/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
308332255	308332255	Prospect Lightweight White Down Alternative Full/Queen Quilted Blanket with Sati	3
308332243	308332243	Prospect Lightweight White Down Alternative King Quilted Blanket with Satin Trim	1

Return Policy Basics

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- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
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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 #: 81845109
Customer Order #: WJ86955611
Customer Name: Susan Cammarano

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308332255	Prospect Lightweight White Down Alternative Full/Queen Quilted Blanket with Sati	3	
	308332243	Prospect Lightweight White Down Alternative King Quilted Blanket with Satin Trim	1	

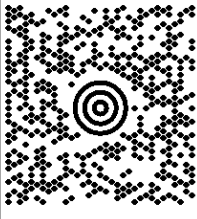
Reason Code Options:

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

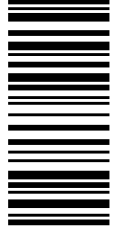
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **5 LBS** **1 OF 1**
1-800-430-3376 DWT: 15,8,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
2019069330
SUSAN CAMIMARANO
9906 MONTIANO DR
NAPLES FL 34113

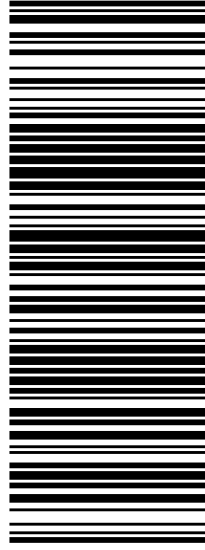


FL 339 4-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9948 2834



BILLING: 3RD PARTY



Reference No.1: 81845109
Reference No.2: 76052451;MP51-1614;1
XGL 25.12.22 NV48 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052451

MP51-1614

Date: 1/16/2026

675716638139

Zone: PM2

Stk Loc: CW47-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310805

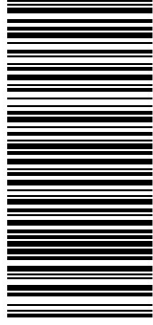
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
Chelsie Dobler
11634 Earnshaw St
Overland Park, KS 66210

CUST REF: TNP261180C1B



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7816 9690
9631 0913 5 (000 000 0000) 8 00 3978 7816 9690



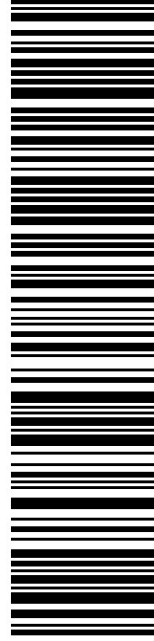
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Chelsie Dobler
11634 Earnshaw St

Overland Park, KS 66210

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1930 91

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76067119

ID10-1659

Date: 1/18/2026

086569173379

Zone: PM2

Stk Loc: CW48-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310665

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:
Penny Gronenthal

Ship To:
Penny Gronenthal 17 Tallyho Ln Newton, NJ 07860 8622665433

Customer Order #: WK13792999 Purchase Order #: 81827503 Date: 01/16/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
331444072	331444072	600 Thread Count 4-Piece Purple 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.
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- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- Home Depot return policies apply only to items purchased from The Home Depot (in store or online at homedepot.com). Items purchased from a third-party or marketplace seller, but shipped by The Home Depot, must be returned to the selling party in accordance with their return policies. For more information, refer to our return policy exceptions on homedepot.com.

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 #: 81827503
Customer Order #: WK13792999
Customer Name: Penny Gronenthal

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331444072	600 Thread Count 4-Piece Purple Cooling Cotton Queen Sheet Set	1	

Reason Code Options:

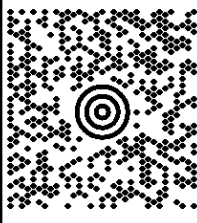
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

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:
8622665433
PENNY GRONENTHAL
17 TALLYHO LN
NEWTON NJ 07860



NJ 078 4-22



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9246 4689



BILLING: 3RD PARTY



Reference No.1: 81827503
Reference No.2: 76051977;BR20-1916;1
XOLE 25,12,22 NV/AS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76051977

BR20-1916

Date: 1/16/2026

086569394965

Zone: PM2

Stk Loc: CR49-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310514

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:
Kirk Forney

Ship To:
Kirk Forney 11691 Island Lakes Ln Boca Raton, FL 33498 5617158644

Customer Order #: WH21130768 Purchase Order #: 82788704 Date: 01/18/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
330551004	330551004	Big Bundle 12-Piece White 100% Cotton 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**



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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 #: 82788704
Customer Order #: WH21130768
Customer Name: kirk forney

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	330551004	Big Bundle 12-Piece White 100% Cotton Bath Towel Set	1	

Reason Code Options:

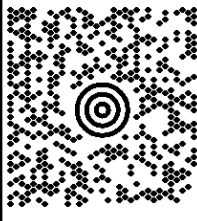
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

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

SHIP TO:
5617158644
KIRK FORNEY
11691 ISLAND LAKES LN
BOCA RATON FL 33498

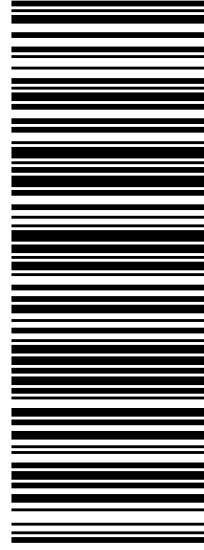


FL 332 6-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9095 3154



BILLING: 3RD PARTY



Reference No.1: 82788704
Reference No.2: 76067624;5DS73-0200;1
XOLE 25.12.22 NVAIS 9.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76067624 5DS73-0200
Date: 1/18/2026 086569208378
Zone: PM2
Stk Loc: CR43-03A
Carton Qty:1
PL #: B20260119000052FC007
ID: 60310421

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:
WILLIAM DELOACH

Ship To:
WILLIAM DELOACH C/O THD Ship To Store #0119 499 BOBBY JONES EXPY AUGUSTA, GA 30907 7066507662

Customer Order #: H0119-313880 Purchase Order #: 19580815 Date: 01/16/2026 Ship Via: UPS Ground (Special)
--

Message:

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

Return Policy Basics

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Options To Return

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Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
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- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



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****IMPORTANT****

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PO #: 19580815
Customer Order #: H0119-313880
Customer Name: WILLIAM DELOACH

Return Form - Please detach and return with items

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

Reason Code Options:

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

PACKING LIST ENCLOSED

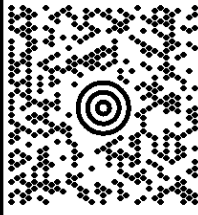
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

11 LBS

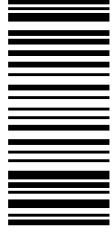
1 OF 1

DWT: 19,15,10

SHIP TO:
7066507662
WILLIAM DELOACH
499 BOBBY JONES EXPY
C/O THD SHIP TO STORE #0119
AUGUSTA GA 30907

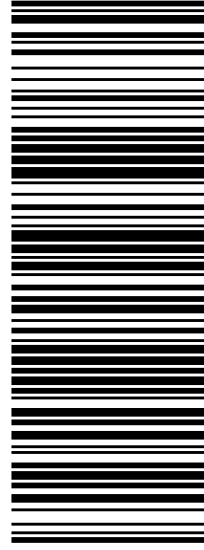


GA 309 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9448 1139



BILLING: 3RD PARTY



Reference No.1: 19580815
Reference No.2: 76052579;BR55-0900;1
XGL 25;12;22 NV4IS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052579

BR55-0900

Date: 1/16/2026

086569082442

Zone: PM2

Stk Loc: CR32-03C

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310526

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:
Catherine Cady

Ship To:
Catherine Cady 123 Foley Rd Kirkwood, NY 13795 6076215221

Customer Order #: WK13895061 Purchase Order #: 82620652 Date: 01/17/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322691038	322691038	Cotton Deep Pocket 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 #: 82620652
Customer Order #: WK13895061
Customer Name: Catherine Cady

Return Form - Please detach and return with items

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

Reason Code Options:

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

PACKING LIST ENCLOSED

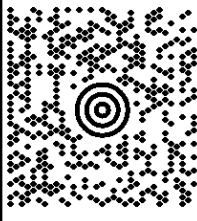
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

11 LBS

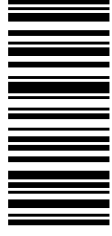
1 OF 1

DWT: 19,15,10

SHIP TO:
6076215221
CATHERINE CADY
123 FOLEY RD
KIRKWOOD NY 13795

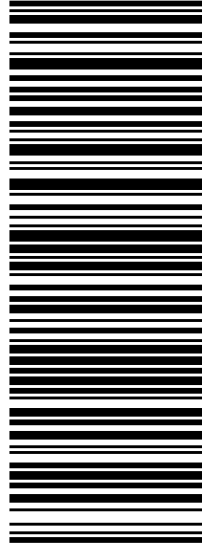


NY 139 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9684 1200



BILLING: 3RD PARTY



Reference No.1: 82620652
Reference No.2: 76059476;BR55-0900;1
XGL 25;12;32
NW4IS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76059476

BR55-0900

Date: 1/17/2026

086569082442

Zone: PM2

Stk Loc: CR32-03C

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310527

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



PACKING LIST

PURCHASE ORDER



00847008423795

SHIP TO:

Denyse Olsen
9199 Via La Montanita
Cambria, CA 934286021
805-406-9234
denyseolsen@gmail.com

SOLD TO:

Denyse Olsen
9199 Via La Montanita
Cambria, CA 934286021
805-406-9234
denyseolsen@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008423795	1258159516	01/18/2026		UPS Ground

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

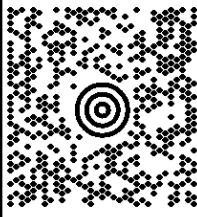
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8054069234
DENYSE OLSEN
9199 VIA LA MONTANITA
CAMBRIA CA 93428-6021

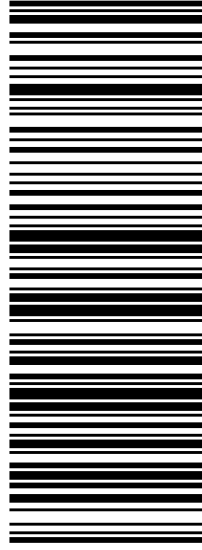


CA 934 0-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 0908 7883



BILLING: P/P



Reference No.1: 00847008423795
Reference No.2: 76065872;CO16-373-1
XGL 25;12;22 N/AIS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76065872 CO16-373
Date: 1/18/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260119000052FC007
ID: 60310602

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 DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008347137	1257702839	01/17/2026		UPS Ground

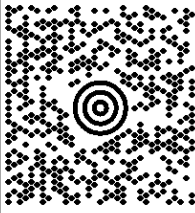
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

SHIP TO:
7757503966
ALEXANDER HOSE
STE 30
800 STILLWELL AVE
RENO NV 89512-1672

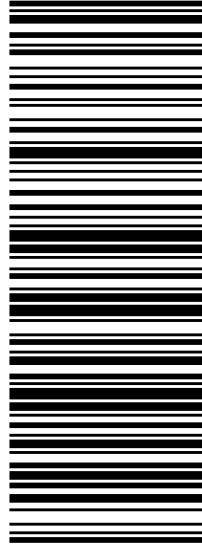


NV 895 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1195 6108



BILLING: P/P



Reference No.1: 00847008347137
Reference No.2: 76059085;CO16-373-1
XGL 25,12,22 NV45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76059085

CO16-373

Date: 1/17/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310586

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



PACKING LIST

PURCHASE ORDER



00847008367581

SHIP TO:

Kaitlin Wode
2076 WOODSIDE TRAIL CT
TRAVERSE CITY, MI 496858553
512-988-4831
kmcclendon93@yahoo.com

SOLD TO:

Kaitlin Mcclendon
2076 WOODSIDE TRAIL CT
TRAVERSE CITY, MI 496858553
512-988-4831
kmcclendon93@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008367581	1257971961	01/17/2026		UPS Ground

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

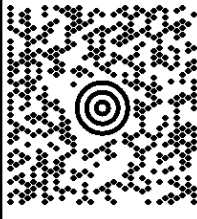
PACKING LIST ENCLOSED

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

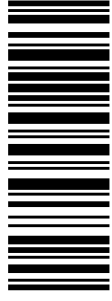
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5129884831
KAITLIN WODE
2076 WOODSIDE TRAIL CT
TRAVERSE CITY MI 49685-8553

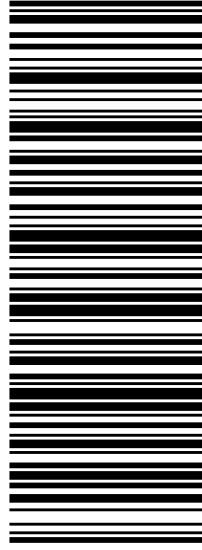


MI 496 1-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2455 9782



BILLING: P/P



Reference No.1: 00847008367581
Reference No.2: 76060968;CO16-373-1
XGL 25.12.22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76060968

CO16-373

Date: 1/17/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310592

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



PACKING LIST

PURCHASE ORDER



00847008423795

SHIP TO:

Denyse Olsen
9199 Via La Montanita
Cambria, CA 934286021
805-406-9234
denyseolsen@gmail.com

SOLD TO:

Denyse Olsen
9199 Via La Montanita
Cambria, CA 934286021
805-406-9234
denyseolsen@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008423795	1258159516	01/18/2026		UPS Ground

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

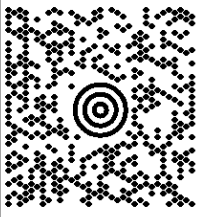
PACKING LIST ENCLOSED

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

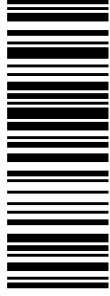
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8054069234
DENYSE OLSEN
9199 VIA LA MONTANITA
CAMBRIA CA 93428-6021

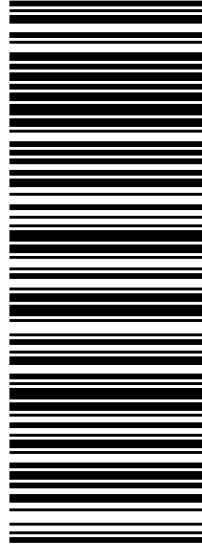


CA 934 0-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 1630 9923



BILLING: P/P



Reference No.1: 00847008423795
Reference No.2: 76065872;CO16-373-1
XGL 25;12;22 N/AIS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76065872

CO16-373

Date: 1/18/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310603

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



PACKING LIST

PURCHASE ORDER



00847008414829

SHIP TO:

Ann Modercin
328 HAMES RD
WATSONVILLE, CA 950760206
831-254-1357
modercinann@gmail.com

SOLD TO:

Ann Modercin
328 HAMES RD
CORRALITOS, CA 950760206
831-254-1357
modercinann@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008414829	1258132452	01/18/2026		UPS Ground

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

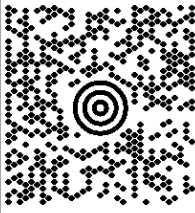
PACKING LIST ENCLOSED

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

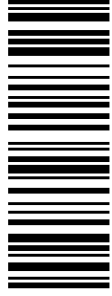
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8312541357
ANN MODERCIN
328 HAMES RD
WATSONVILLE CA 95076-0206

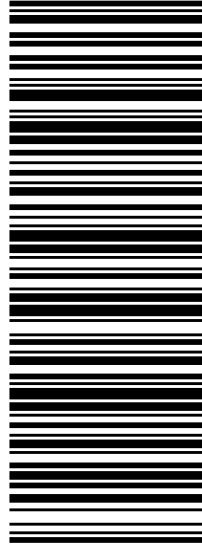


CA 950 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2414 9797



BILLING: P/P



Reference No.1: 00847008414829
Reference No.2: 76064929;CO16-373-1
XGLE 25.12.22 N/A15 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76064929

CO16-373

Date: 1/18/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310601

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 DATE	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

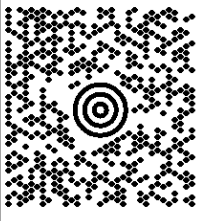
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7757503966
ALEXANDER HOSE
STE 30
800 STILLWELL AVE
RENO NV 89512-1672

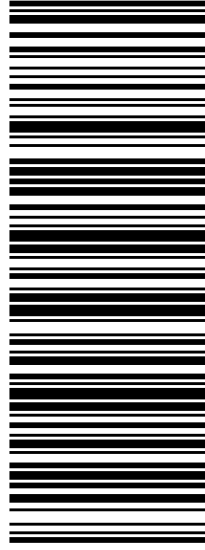


NV 895 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2375 9808



BILLING: P/P



Reference No.1: 00847008347137
Reference No.2: 76059085;CO16-373-1
XGL 25,12,22 NV4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76059085

CO16-373

Date: 1/17/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310587

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



PACKING LIST

PURCHASE ORDER



00847008384398

SHIP TO:

Nancy Dunlap
2701 MACARTHUR BLVD
APT 901
LEWISVILLE, TX 750674166
214-682-4543
jenlmora116@gmail.com

SOLD TO:

Isabella Mora
17011 HARPERS WAY
APT 537
CONROE, TX 773851143
469-508-4229
bellamora1810@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008384398	1258021326	01/18/2026		UPS Ground

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

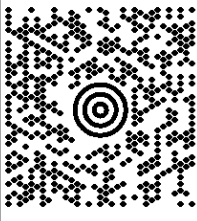
PACKING LIST ENCLOSED

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

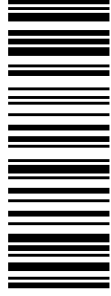
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2146824543
NANCY DUNLAP
APT 901
2701 MACARTHUR BLVD
LEWISVILLE TX 75067-4166

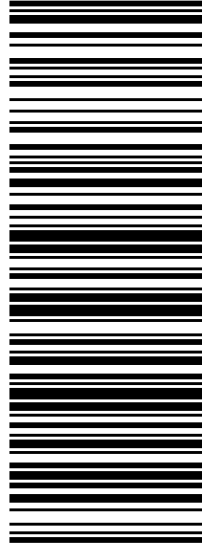


TX 759 9-20



UPS GROUND

TRACKING #: 1Z 843 71E 03 1763 3973



BILLING: P/P



Reference No.1: 00847008384398
Reference No.2: 76062562;CO16-373-1
XGL 25,12,22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76062562

CO16-373

Date: 1/18/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310599

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



PACKING LIST

PURCHASE ORDER



00847008335595

SHIP TO:

David Adkisson
12811 GOLDENRAIN BAY
SAN ANTONIO, TX 782168025
832-704-4600
hambone41@att.net

SOLD TO:

Becky Porter
2503 OX EYE TRL
SAN ANTONIO, TX 782584463
210-241-9352
beckykporter@att.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008335595	1257860595	01/17/2026		UPS Ground

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

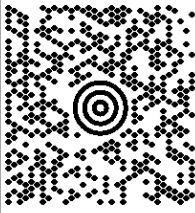
PACKING LIST ENCLOSED

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

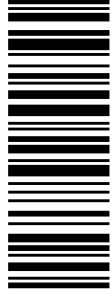
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8327044600
DAVID ADKISSON
12811 GOLDENRAIN BAY
SAN ANTONIO TX 78216-8025

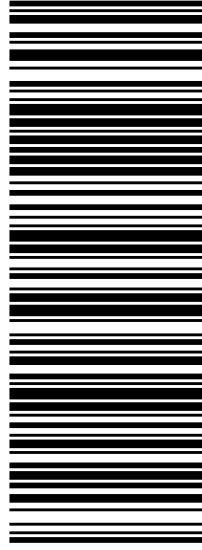


TX 782 9-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 2023 9965



BILLING: P/P



Reference No.1: 00847008335595
Reference No.2: 76058264;CO16-373-1
XGLE 25.12.22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76058264

CO16-373

Date: 1/17/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310583

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



PACKING LIST

PURCHASE ORDER



00847008284031

SHIP TO:

Sophia Bonhomme
700 COLUMBUS AVE
APT 7G
NEW YORK, NY 100256623
646-549-0040
locarno.sophia@gmail.com

SOLD TO:

Sophia Bonhomme
700 COLUMBUS AVE
APT 7G
NEW YORK, NY 100256623
646-549-0040
locarno.sophia@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008284031	1257668511	01/16/2026		UPS Ground

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

PACKING LIST ENCLOSED

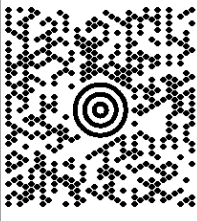
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

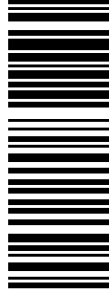
1 OF 1

DWT: 16,12,6

SHIP TO:
6465490040
SOPHIA BONHOMME
APT 7G
700 COLUMBUS AVE
NEW YORK NY 10025-6623

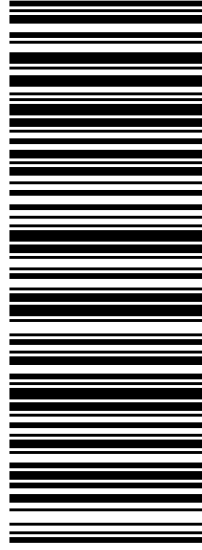


NY 100 9-27



UPS GROUND

TRACKING #: 1Z 843 71E 03 2015 9980



BILLING: P/P



Reference No.1: 00847008284031
Reference No.2: 76053548;CO16-373-1
XGL 25.12.22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76053548

CO16-373

Date: 1/16/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310575

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



PACKING LIST

PURCHASE ORDER



00847008336144

SHIP TO:

Deborah Luster
3046 REVERE AVE
OAKLAND, CA 946055834
510-410-1034
deborahrn55@gmail.com

SOLD TO:

Deborah Luster
3046 REVERE AVE
OAKLAND, CA 946055834
510-410-1034
deborahrn55@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008336144	1257861968	01/17/2026		UPS Ground

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

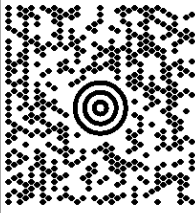
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5104101034
DEBORAH LUSTER
3046 REVERE AVE
OAKLAND CA 94605-5834

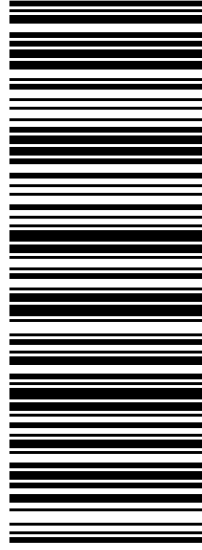


CA 946 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 0353 1037



BILLING: P/P



Reference No.1: 00847008336144
Reference No.2: 76058274;CO16-373-1
XGLE25;12;22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76058274

CO16-373

Date: 1/17/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310584

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



PACKING LIST

PURCHASE ORDER



00847008439367

SHIP TO:

Jennifer Smith
5369 PALOMA RD
VALLEY SPRINGS, CA 952529604
415-629-4847
jdjenn07@yahoo.com

SOLD TO:

Jennifer Smith
PO BOX 412
MURPHYS, CA 952470412
415-629-4847
jdjenn07@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008439367	1258211740	01/18/2026		UPS Ground

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

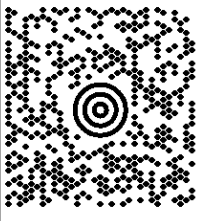
PACKING LIST ENCLOSED

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

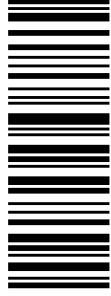
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
4156294847
JENNIFER SMITH
5369 PALOMAR RD
VALLEY SPRINGS CA 95252-9604

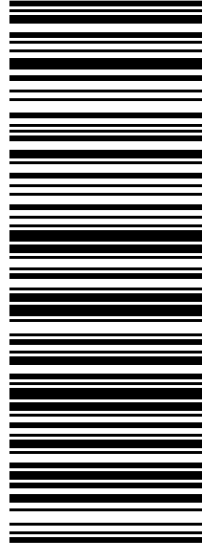


CA 953 2-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 0346 6304



BILLING: P/P



Reference No.1: 00847008439367
Reference No.2: 76067625;CO16-373-1
XOL 25.12.22 N/AIS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76067625

CO16-373

Date: 1/18/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310605

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



PACKING LIST

PURCHASE ORDER



00847008372038

SHIP TO:

Kristine Chan
710 NE 1ST AVE
APT 2305
MIAMI, FL 331322598
808-798-0537
kristinechan00@gmail.com

SOLD TO:

Yunqiu Chan
7730 KALOHELANI PL
HONOLULU, HI 968252818
808-838-9505
mindylchan@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008372038	1257986750	01/18/2026		UPS Ground

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

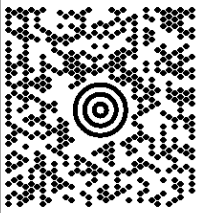
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8087980537
KRISTINE CHAN
APT 2305
710 NE 1ST AVE
MIAMI FL 33132-2598

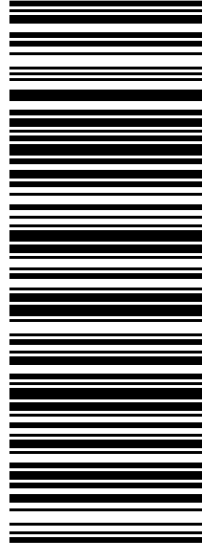


FL 330 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 1390 4562



BILLING: P/P



Reference No.1: 00847008372038
Reference No.2: 76061379;CO16-373-1
XOLE.25.12.22 N/A15 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061379

CO16-373

Date: 1/18/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310593

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



PACKING LIST

PURCHASE ORDER



00847008325719

SHIP TO:

James Lock
11 GLEN HILL CT
SHOREHAM, NY 117861629
631-774-8709
jmlock22@aol.com

SOLD TO:

James Lock
11 GLEN HILL CT
SHOREHAM, NY 117861629
631-774-8709
jmlock22@aol.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008325719	1257824608	01/17/2026		UPS Ground

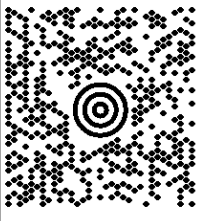
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

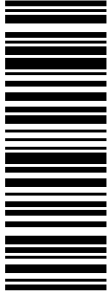
PACKING LIST ENCLOSED

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

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

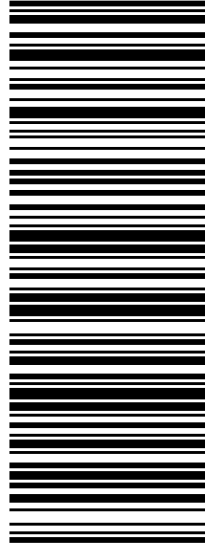
SHIP TO:
6317748709
JAMES LOCK
11 GLEN HILL CT
SHOREHAM NY 11786-1629



NY 117 0-07


UPS GROUND

TRACKING #: 1Z 843 71E 03 0141 8137



BILLING: P/P



Reference No.1: 00847008325719
Reference No.2: 76057525;CO16-373-1
XGLE 25.12.22 N/A15 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76057525

CO16-373

Date: 1/17/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310582

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



PACKING LIST

PURCHASE ORDER



00847008429190

SHIP TO:

Leslie Pitchford
1666 Snowbird Dr NW
Salem, OR 973042048
503-585-1940
627_Winter_Street_LLC@comcast.net

SOLD TO:

Leslie Pitchford
1666 Snowbird Dr NW
Salem, OR 973042048
503-585-1940
627_winter_street_llc@comcast.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008429190	1258177347	01/18/2026		UPS Ground

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

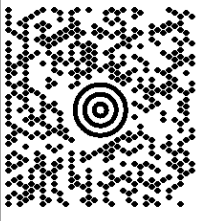
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

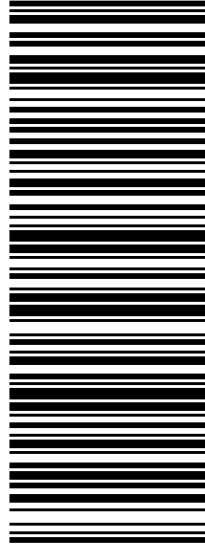
SHIP TO:
5035851940
LESLIE PITCHFORD
1666 SNOWBIRD DR NW
SALEM OR 97304-2048



OR 973 0-35

UPS GROUND

TRACKING #: 1Z 843 71E 03 2115 0094



BILLING: P/P



Reference No.1: 00847008429190
Reference No.2: 76066421;CO16-373-1
XGL 25.12.22 N/AIS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76066421

CO16-373

Date: 1/18/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310604

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



PACKING LIST

PURCHASE ORDER



00847008300123

SHIP TO:

Bridget Gardner
35805 N 136TH ST
SCOTTSDALE, AZ 852626043
602-882-1667
blgardner22@yahoo.com

SOLD TO:

Bridget Gardner
35805 N 136 Th St
Scottsdale, AZ 85262
602-882-1667
bridgetg22@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008300123	1257732929	01/16/2026		UPS Ground

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

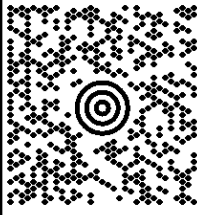
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6028821667
BRIDGET GARDNER
35805 N 136TH ST
SCOTTSDALE AZ 85262-6043

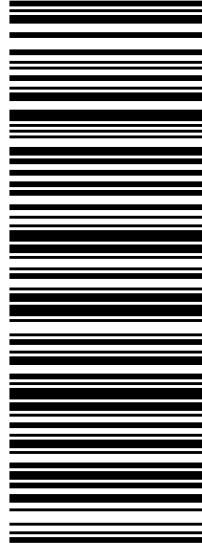


AZ 852 9-20



UPS GROUND

TRACKING #: 1Z 843 71E 03 0052 9224



BILLING: P/P



Reference No.1: 00847008300123
Reference No.2: 76054898;CO16-373-1
XGL 25,12,22 N/AIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76054898

CO16-373

Date: 1/16/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310578

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



PACKING LIST

PURCHASE ORDER



00847008338398

SHIP TO:

JACK JOHNSON
688 S MAIN ST
APT 21
PRINEVILLE, OR 977542724
541-408-2737
jnjapes@gmail.com

SOLD TO:

JACK JOHNSON
1029 NW SUMMIT DR
BEND, OR 977035401
541-408-2737
jnjapes@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008338398	1257890317	01/17/2026		UPS Ground

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

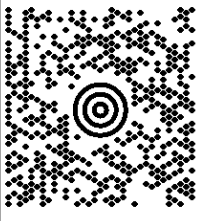
PACKING LIST ENCLOSED

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

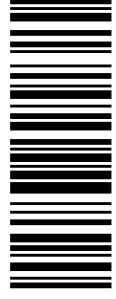
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5414082737
JACK JOHNSON
APT 21
688 S MAIN ST
PRINEVILLE OR 97754-2724

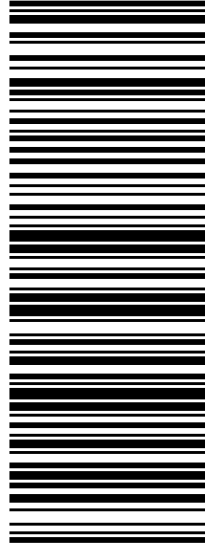


OR 977 0-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 0302 0642



BILLING: P/P



Reference No.1: 00847008338398
Reference No.2: 76058448;CO16-373-1
XGL 25.12.22 N/AIS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76058448

CO16-373

Date: 1/17/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310585

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



PACKING LIST

PURCHASE ORDER



00847008350741

SHIP TO:

Jeff St Pierre
267 RAVENA LN
KELSO, WA 986268406
360-751-8855
jspmonteman@gmail.com

SOLD TO:

Jeff St Pierre
267 RAVENA LN
KELSO, WA 986268406
360-751-8855
jspmonteman@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008350741	1257914503	01/17/2026		UPS Ground

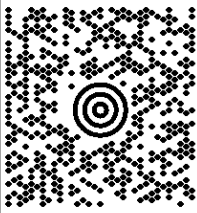
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

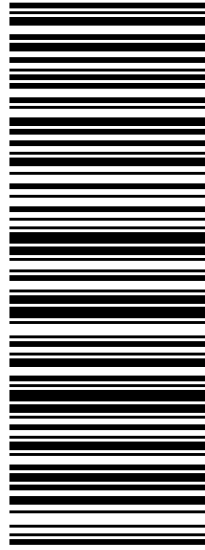
SHIP TO:
3607518855
JEFF ST PIERRE
267 RAVENA LN
KELSO WA 98626-8406



WA 986 5-55


UPS GROUND

TRACKING #: 1Z 843 71E 03 0724 5232



BILLING: P/P



Reference No.1: 00847008350741
Reference No.2: 76059463;CO16-373-1
XGL 25,12,22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76059463	CO16-373
Date:	1/17/2026	022164374261
Zone:	PM2	
Stk Loc:	CR25-03A	
Carton Qty:	1	
PL #:	B20260119000052FC007	
ID:	60310588	

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



PACKING LIST

PURCHASE ORDER



00847008443902

SHIP TO:

Elina Xu
815 BROADWAY ST
UNIT A
NEW ORLEANS, LA 701185134
732-208-9714
elinajxu@gmail.com

SOLD TO:

Haiya Zou
9 BELLEWOOD DR
WARREN, NJ 070596000
908-922-3825
zouhaiya@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008443902	1258226467	01/18/2026		UPS Ground

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

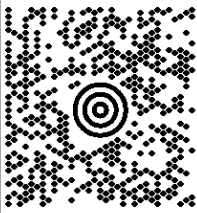
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7322089714
ELINA XU
UNIT A
815 BROADWAY ST
NEW ORLEANS LA 70118-5134

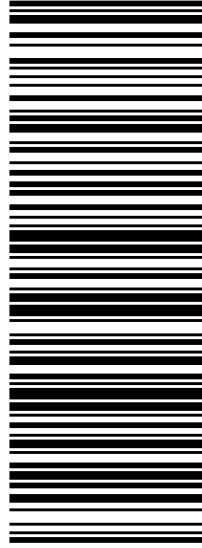


LA 701 9-22



UPS GROUND

TRACKING #: 1Z 843 71E 03 0037 5711



BILLING: P/P



Reference No.1: 00847008443902
Reference No.2: 76068003;CO16-373-1
XOL 25,12,22 N/A15 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76068003

CO16-373

Date: 1/18/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310606

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

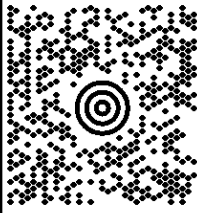
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

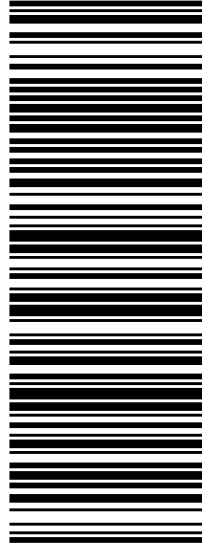
SHIP TO:
5203056727
CHAD KEW
523 S SUGARLOAF MOUNTAIN PL
TUCSON AZ 85748-3281



AZ 859 8-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1701 2330



BILLING: P/P



Reference No.1: 00847008288341
Reference No.2: 76053865;CO16-373-1
XGL 25,12,22 NW4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76053865

CO16-373

Date: 1/16/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310576

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



PACKING LIST

PURCHASE ORDER



00847008374458

SHIP TO:

John/Anne Wheeler
845 RIVER AVE
COLUMBIA FALLS, MT 599123960
406-459-1876
nyackmt@gmail.com

SOLD TO:

Anne Wheeler
PO BOX 147
WEST GLACIER, MT 599360147
406-459-1876
nyackmt@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008374458	1257994925	01/18/2026		UPS Ground

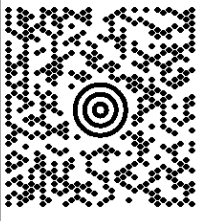
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

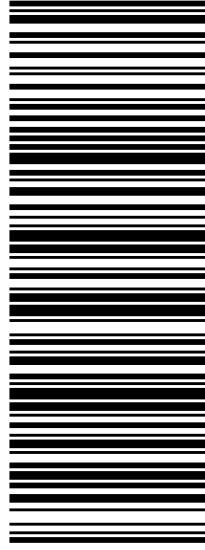
SHIP TO:
4064591876
JOHN/ANNE WHEELER
845 RIVER AVE
COLUMBIA FALLS MT 59912-3960



MT 599 0-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 2591 0238



BILLING: P/P



Reference No.1: 00847008374458
Reference No.2: 76061566;CO16-373-1
XOLE 25,12,22 NW4S 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061566

CO16-373

Date: 1/18/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310594

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



PACKING LIST

PURCHASE ORDER



00847008365438

SHIP TO:

Imani M-Glover
14729 Saturn Dr A
San Leandro, CA 945781346
415-374-3883
imanimglover@yahoo.com

SOLD TO:

Imani M-Glover
14729 Saturn Dr A
San Leandro, CA 945781346
415-374-3883
imanimglover@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008365438	1257965198	01/17/2026		UPS Ground

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

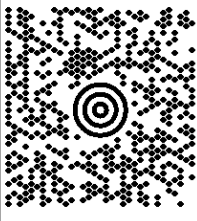
PACKING LIST ENCLOSED

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

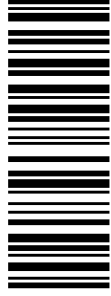
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
4153743883
IMANI M-GLOVER
14729 SATURN DR A
SAN LEANDRO CA 94578-1346

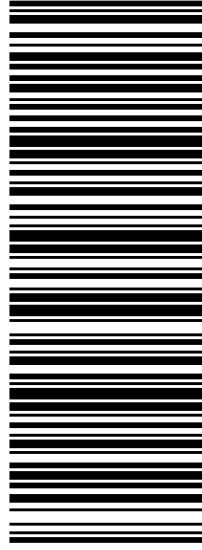


CA 946 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2499 0216



BILLING: P/P



Reference No.1: 00847008365438
Reference No.2: 76060811;CO16-373-1
XGL 25,12,22 N/AIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76060811

CO16-373

Date: 1/17/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310591

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



PACKING LIST

PURCHASE ORDER



00847008446938

SHIP TO:

Lori Britton
1328 QUAIL RUN CIR
BENTONVILLE, AR 727124175
260-479-9026
lori@brittonmdg.com

SOLD TO:

Stephen Britton
4020 WILLOW BAY DR
NEW HAVEN, IN 467742811
260-479-9026
lori@brittonmdg.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008446938	1258234390	01/19/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

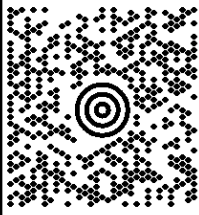
PACKING LIST ENCLOSED

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

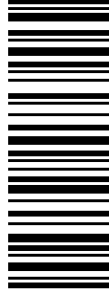
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2604799026
LORI BRITTON
1328 QUAIL RUN CIR
BENTONVILLE AR 72712-4175

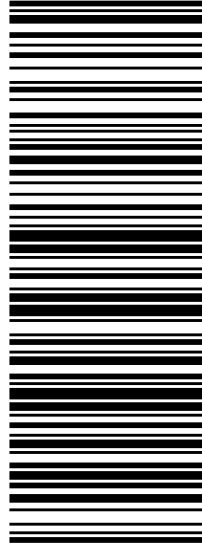


AR 727 0-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 0528 6371



BILLING: P/P



Reference No.1: 00847008446938
Reference No.2: 76068239;CO16-373-1
XGLE25,12,22 N/AIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76068239

CO16-373

Date: 1/19/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310607

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



PACKING LIST

PURCHASE ORDER



00847008374352

SHIP TO:

Spencer Parkinson
501A ROCK CREEK RD
CLEMSON, SC 296311945
703-371-4812
s.rock.parkinson@gmail.com

SOLD TO:

Spencer Parkinson
1113 HAYWOOD DR
APT 3
MADISON, WI 537151868
703-371-4812
s.rock.parkinson@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008374352	1257994879	01/18/2026		UPS Ground

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

PACKING LIST ENCLOSED

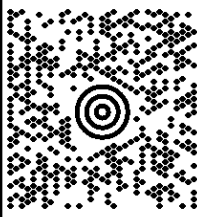
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS **1 OF 1**

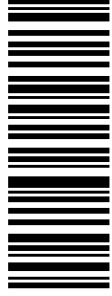
DWT: 16,12,6

SHIP TO:

7033714812
SPENCER PARKINSON
501A ROCK CREEK RD
CLEMSON SC 29631-1945

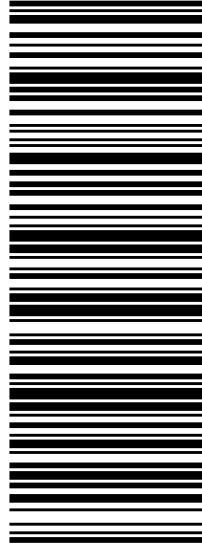


SC 296 1-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0087 3389



BILLING: P/P



Reference No.1: 00847008374352
Reference No.2: 76061568;CO16-373-1
XOL 25.12.22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061568

CO16-373

Date: 1/18/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310595

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



PACKING LIST

PURCHASE ORDER



00847008273718

SHIP TO:

Austin Eppli
10465 HIDEAWAY TRL
FORT WORTH, TX 761313994
210-400-2235
ajepli@gmail.com

SOLD TO:

Sheralyn Eppli
6206 Hawk Crossing
Mcfarland, WI 535589031
608-838-3288
epplis@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008273718	1257624420	01/16/2026		UPS Ground

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

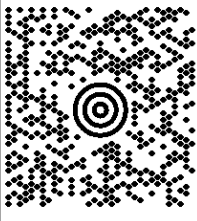
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2104002235
AUSTIN EPPLI
10465 HIDEAWAY TRL
FORT WORTH TX 76131-3994

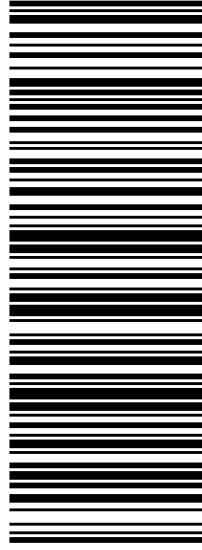


TX 768 7-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 2640 0242



BILLING: P/P



Reference No.1: 00847008273718
Reference No.2: 76052770;CO16-373-1
XGL 25.12.22 N/AIS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052770

CO16-373

Date: 1/16/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310574

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



PACKING LIST

PURCHASE ORDER



00847008352368

SHIP TO:

Michael Wisler
2426 INNOVATOR WAY
UNIT B
PHILADELPHIA, PA 191462282
908-892-8474
dgwisler@gmail.com

SOLD TO:

Damarys Wisler
200 DORADO BEACH DR
APT 4231
DORADO, PR 006462259
908-892-8474
dgwisler@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008352368	1257919426	01/17/2026		UPS Ground

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

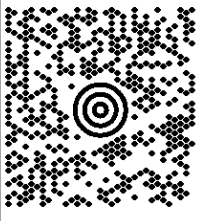
PACKING LIST ENCLOSED

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

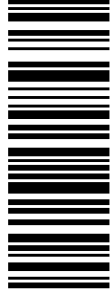
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9088928474
MICHAEL WISLER
UNIT B
2426 INNOVATOR WAY
PHILADELPHIA PA 19146-2282

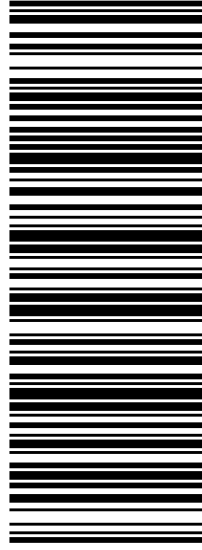


PA 191 9-52



UPS GROUND

TRACKING #: 1Z 843 71E 03 2691 0254



BILLING: P/P



Reference No.1: 00847008352368
Reference No.2: 76059667;CO16-373-1
XGL 25,12,22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76059667

CO16-373

Date: 1/17/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310589

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



PACKING LIST

PURCHASE ORDER



00847008352368

SHIP TO:

Michael Wisler
2426 INNOVATOR WAY
UNIT B
PHILADELPHIA, PA 191462282
908-892-8474
dgwisler@gmail.com

SOLD TO:

Damarys Wisler
200 DORADO BEACH DR
APT 4231
DORADO, PR 006462259
908-892-8474
dgwisler@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008352368	1257919426	01/17/2026		UPS Ground

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

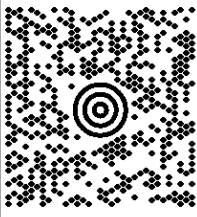
PACKING LIST ENCLOSED

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

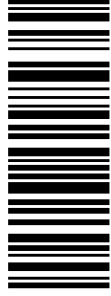
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9088928474
MICHAEL WISLER
UNIT B
2426 INNOVATOR WAY
PHILADELPHIA PA 19146-2282

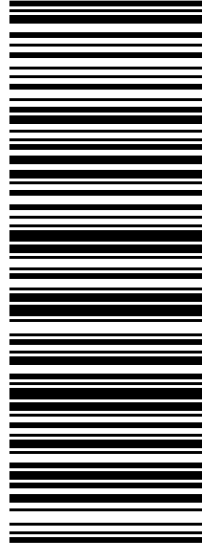


PA 191 9-52



UPS GROUND

TRACKING #: 1Z 843 71E 03 1928 1608



BILLING: P/P



Reference No.1: 00847008352368
Reference No.2: 76059667;CO16-373-1
XGL 25,12,22 N/AIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76059667

CO16-373

Date: 1/17/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310590

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



PACKING LIST

PURCHASE ORDER



00847008379155

SHIP TO:

Candice Andrus
5077 N CLOONEY AVE
MERIDIAN, ID 836467387
208-972-7809
candice@candiceandrus.com

SOLD TO:

Candice Andrus
5077 N CLOONEY AVE
MERIDIAN, ID 836467387
208-972-7808
candicetheresa@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008379155	1258009243	01/18/2026		UPS Ground

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

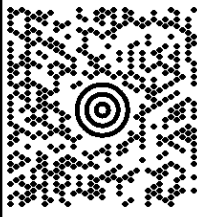
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

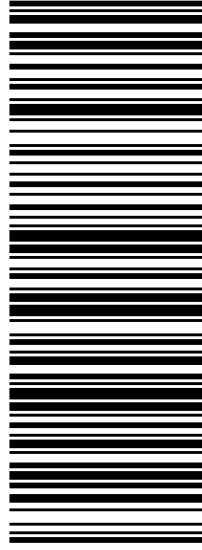
SHIP TO:
2089727809
CANDICE ANDRUS
5077 N CLOONEY AVE
MERIDIAN ID 83646-7387



ID 836 7-12

UPS GROUND

TRACKING #: 1Z 843 71E 03 0671 9437



BILLING: P/P



Reference No.1: 00847008379155
Reference No.2: 76062158;CO16-373-1
XGL 25,12,22 N/AIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76062158

CO16-373

Date: 1/18/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310598

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



PACKING LIST

PURCHASE ORDER



00847008375893

SHIP TO:

Jennifer Robinson
15151 N FRANK LLOYD WRIGHT BLV
UNIT 2075
SCOTTSDALE, AZ 852602894
480-221-5108
jenrobin11@hotmail.com

SOLD TO:

Jennifer Robinson
15151 N FRANK LLOYD WRIGHT BLV
UNIT 2075
SCOTTSDALE, AZ 852602894
480-221-5108
jenrobin11@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008375893	1257999978	01/18/2026		UPS Ground

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

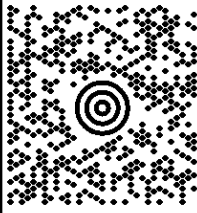
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
4802215108
JENNIFER ROBINSON
UNIT 2075
15151 N FRANK LLOYD WRIGHT BLV
SCOTTSDALE AZ 85260-2894

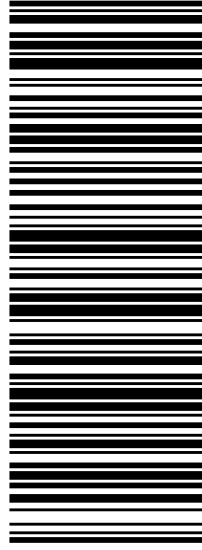


AZ 852 9-08



UPS GROUND

TRACKING #: 1Z 843 71E 03 0244 2840



BILLING: P/P



Reference No.1: 00847008375893
Reference No.2: 76061797;CO16-373-1
XOL 25,12,22 N/AIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061707

CO16-373

Date: 1/18/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310596

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



PACKING LIST

PURCHASE ORDER



00847008376010

SHIP TO:

Zhu Shi
3484 W 63RD ST
LOS ANGELES, CA 900433917
323-975-6889
zhushi617@gmail.com

SOLD TO:

Zhu Shi
3484 W 63RD ST
LOS ANGELES, CA 900433917
323-975-6889
zhushi617@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008376010	1258000388	01/18/2026		UPS Ground

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

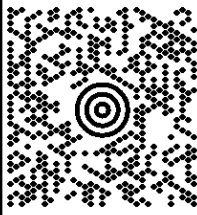
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
3239756889
ZHU SHI
3484 W 63RD ST
LOS ANGELES CA 90043-3917

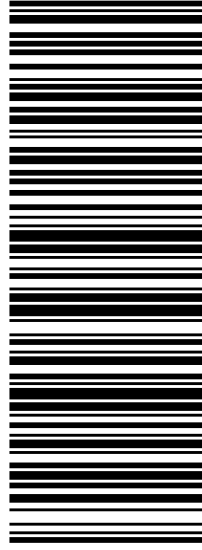


CA 902 0-18



UPS GROUND

TRACKING #: 1Z 843 71E 03 0158 1657



BILLING: P/P



Reference No.1: 00847008376010
Reference No.2: 76061798;CO16-373-1
XGL 25,12,22 N/AIS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061708

CO16-373

Date: 1/18/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310597

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



PACKING LIST

PURCHASE ORDER



00847008386479

SHIP TO:

Jennifer Roper
1000 INGERSON RD
SHOREVIEW, MN 551268146
651-269-0231
jen_roper@hotmail.com

SOLD TO:

Jennifer Roper
1000 INGERSON RD
SHOREVIEW, MN 551268146
651-269-0231
jen_roper@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008386479	1258044999	01/18/2026		UPS Ground

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

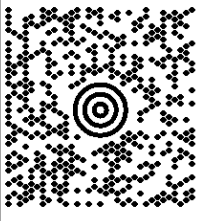
PACKING LIST ENCLOSED

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

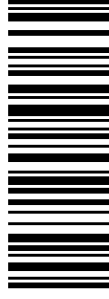
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6512690231
JENNIFER ROPER
1000 INGERSON RD
SHOREVIEW MN 55126-8146

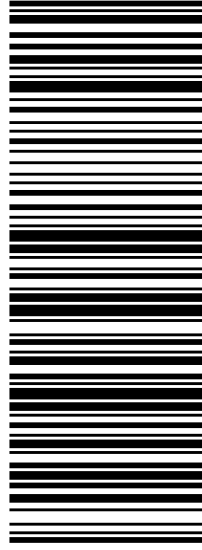


MN 554 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 0905 0484



BILLING: P/P



Reference No.1: 00847008386479
Reference No.2: 76064783;CO16-373-1
XGL 25.12.22 N/AIS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76064783

CO16-373

Date: 1/18/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310600

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



PACKING LIST

PURCHASE ORDER



00847008291952

SHIP TO:

Khalid Alvi
912 BRIGGS DALE CT
GAMBRILLS, MD 210541657
703-863-6487
khalid_m_alvi@hotmail.com

SOLD TO:

Khalid Alvi
912 BRIGGS DALE CT
GAMBRILLS, MD 210541657
410-451-4863
khalid_m_alvi@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008291952	1257700854	01/16/2026		UPS Ground

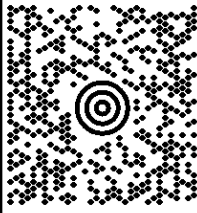
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

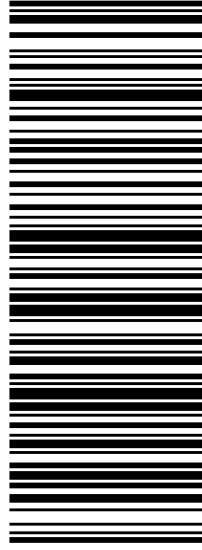
SHIP TO:
7038636487
KHALID ALVI
912 BRIGGS DALE CT
GAMBRILLS MD 21054-1657



MD 207 9-27

UPS GROUND

TRACKING #: 1Z 843 71E 03 0701 0897



BILLING: P/P



Reference No.1: 00847008291952
Reference No.2: 76054137;CO16-373-1
XGL 25,12,22 N/AIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76054137 CO16-373
Date: 1/16/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260119000052FC007
ID: 60310577

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



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

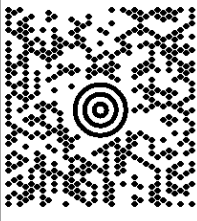
PACKING LIST ENCLOSED

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

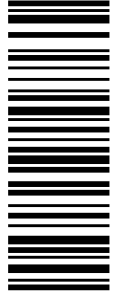
7 LBS **1 OF 1**

DWT: 16,12,6

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

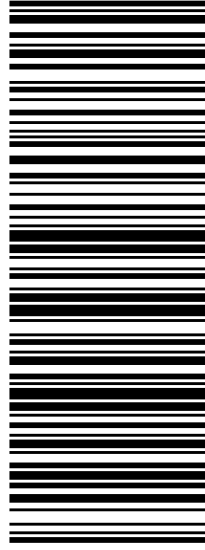


MO 631 9-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 3459 0371



BILLING: P/P



Reference No.1: 00847008306313
Reference No.2: 76055420;CO16-373-1
XGL 25.12.22 N/AIS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76055420

CO16-373

Date: 1/17/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310579

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



PACKING LIST

PURCHASE ORDER



00847008307326

SHIP TO:

James Tingen
706 MARTRY RD
DURHAM, NC 277137220
919-691-3586
jmtingen@gmail.com

SOLD TO:

James Tingen
706 MARTRY RD
DURHAM, NC 277137220
919-691-3586
jmtingen@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008307326	1257760790	01/17/2026		UPS Ground

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

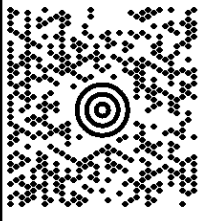
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9196913586
JAMES TINGEN
706 MARTRY RD
DURHAM NC 27713-7220

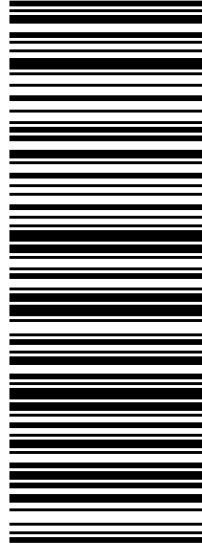


NC 275 0-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 0346 3941



BILLING: P/P



Reference No.1: 00847008307326
Reference No.2: 76055491;CO16-373-1
XGL 25.12.22 NW4S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76055491

CO16-373

Date: 1/17/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310580

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



PACKING LIST

PURCHASE ORDER



00847008307618

SHIP TO:

Winnie Zhong
6140 84TH PL
MIDDLE VILLAGE, NY 113791413
646-339-2433
wzhong1020@gmail.com

SOLD TO:

Winnie Zhong
6140 84TH PL
MIDDLE VILLAGE, NY 113791413
646-339-2433
wzhong1020@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008307618	1257761668	01/17/2026		UPS Ground

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

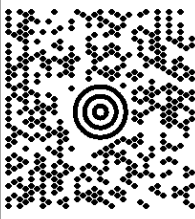
PACKING LIST ENCLOSED

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

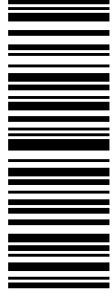
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6463392433
WINNIE ZHONG
6140 84TH PL
MIDDLE VILLAGE NY 11379-1413

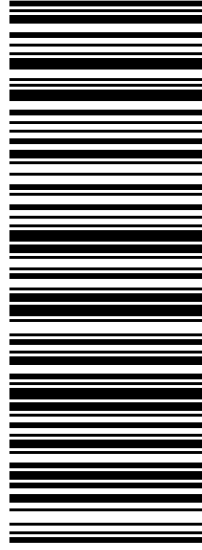


NY 111 1-31



UPS GROUND

TRACKING #: 1Z 843 71E 03 3615 0397



BILLING: P/P



Reference No.1: 00847008307618
Reference No.2: 76055555;CO16-373-1
XGLE 25,12,22 NW45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76055555

CO16-373

Date: 1/17/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310581

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:

Robert Cammarano

Ship To:

Susan Cammarano
9906 Montiano Dr

Naples, FL 34113
2019069330

Customer Order #: WJ86955611
Purchase Order #: 81845109
Date: 01/16/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
308332255	308332255	Prospect Lightweight White Down Alternative Full/Queen Quilted Blanket with Sati	3
308332243	308332243	Prospect Lightweight White Down Alternative King Quilted Blanket with Satin Trim	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 #: 81845109
Customer Order #: WJ86955611
Customer Name: Susan Cammarano

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308332255	Prospect Lightweight White Down Alternative Full/Queen Quilted Blanket with Sati	3	
	308332243	Prospect Lightweight White Down Alternative King Quilted Blanket with Satin Trim	1	

Reason Code Options:

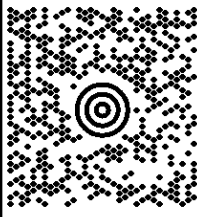
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

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: 15,8,8

SHIP TO:
2019069330
SUSAN CAMIMARANO
9906 MONTIANO DR
NAPLES FL 34113

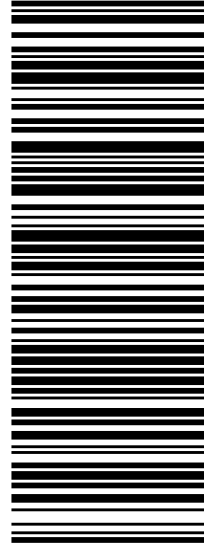


FL 339 4-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9192 3194



BILLING: 3RD PARTY



Reference No.1: 81845109
Reference No.2: 76052451,MP51-1615,1
XGL 25,12,22 NV/RS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76052451

MP51-1615

Date: 1/16/2026

675716638146

Zone: PM2

Stk Loc: CR28-05A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310806

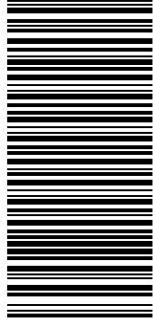
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

TO:
Ryan Utterback
3825 Longhill Drive Southeast
Warren, OH 44484

CUST REF: TNP261160618



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 1680
9631 0913 5 (000 000 0000) 8 00 3978 7817 1680



ADDRESS SERVICE REQUESTED

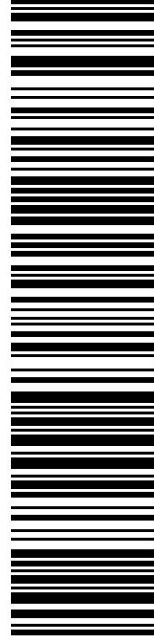
USPS DELIVER TO:

Ryan Utterback
3825 Longhill Drive Southeast

Warren, OH 44484

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1934 66

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76053423

Date: 1/16/2026

Zone: PM2

Stk Loc: CR51-05A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310872

FEG

MPE20-903

086569400604

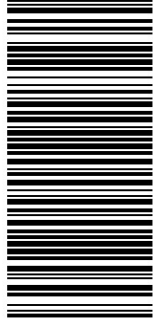
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

To:
Jamie Wright
2601 Bradley Dr
Ashland, KY 41101

CUST REF: TNP2611708C7



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 2778
9631 0913 5 (000 000 0000) 8 00 3978 7817 2778



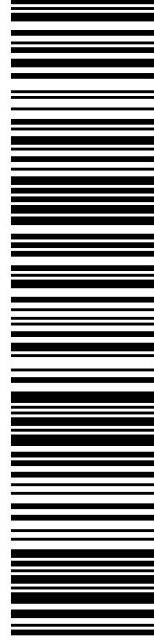
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Jamie Wright
2601 Bradley Dr

Ashland, KY 41101

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1936 64

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76058293

MPE20-903

Date: 1/17/2026

086569400604

Zone: PM2

Stk Loc: CR51-05A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310873

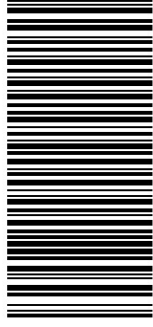
Shipping Instruction:
Schedule Ship Date: 1/19/2026

PACKING LIST ENCLOSED

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

To:
Ethan Velez
3440 W LE MOYNE ST
Chicago, IL 60651

CUST REF: TNP261180688



FedEx
Ground



126102601081326-259492620

FedEx Tracking ID# 3978 7817 1760
9631 0913 5 (000 000 0000) 8 00 3978 7817 1760



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Ethan Velez
3440 W LE MOYNE ST
Chicago, IL 60651

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

USPS TRACKING # e-VS



9261 2903 5430 4821 1939 54

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76061941

MPE20-903

Date: 1/18/2026

086569400604

Zone: PM2

Stk Loc: CR51-05A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310874

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:
Anne Merkle

Ship To:
Anne Merkle 21942 Dersch Rd Anderson, CA 96007 5303658808

Customer Order #: WN46602624 Purchase Order #: 82734947 Date: 01/18/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

Message:

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

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 82734947
Customer Order #: WN46602624
Customer Name: Anne Merkle

Return Form - Please detach and return with items

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

Reason Code Options:

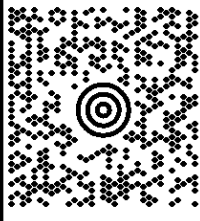
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

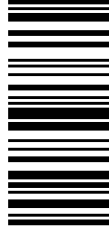
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
5303658808
ANNE MERKLE
21942 DERSCH RD
ANDERSON CA 96007



CA 960 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9633 2340



BILLING: 3RD PARTY



Reference No.1: 82734947
Reference No.2: 76064630;BR55-0200;1
XOL 25,12,22 NV4IS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76064630

BR55-0200

Date: 1/18/2026

675716356422

Zone: PM2

Stk Loc: CR51-05C

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310525

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:
Linda Jensen

Ship To:
Linda Jensen 12440 Flowerwood Ln Huntley, IL 60142 8478570810

Customer Order #: WH21027968 Purchase Order #: 81988654 Date: 01/17/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
334760914	334760914	Mason 7-Piece Seafoam/Sage Medallion Polyester Queen Jacquard Comforter Set	1

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 81988654
Customer Order #: WH21027968
Customer Name: Linda Jensen

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	334760914	Mason 7-Piece Seafoam/Sage Medallion Polyester Queen Jacquard 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

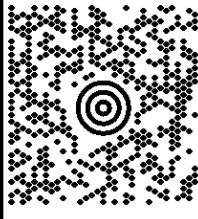
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

14 LBS

1 OF 1

DWT: 19,14,13

SHIP TO:
8478570810
LINDA JENSEN
12440 FLOWERWOOD LN
HUNTLEY IL 60142



IL 602 9-07



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9702 6849



BILLING: 3RD PARTY



Reference No.1: 81988654
Reference No.2: 76058260;MP10-348;1
XOLE25;12;22 N/A;S 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76058260

MP10-348

Date: 1/17/2026

675716438159

Zone: PM2

Stk Loc: CW45-05A

Carton Qty:1

PL #: B20260119000052FC007

ID: 60310713

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