

**Sold To: RUBIO, JOE**

**Ship To: RUBIO, JOE  
5500 STATE HIGHWAY 121  
APT 914  
THE COLONY, TX 75056**

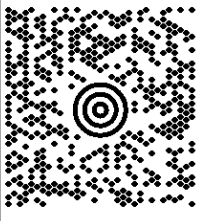
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/21/26	TX-41976648I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99154153	3PC KING/CAL KING DUVET MINI SET	1	

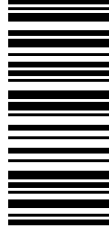
**PACKING LIST ENCLOSED**

RTG 912-373-7778 1 OF 1  
11540 US HWY 92 EAST  
SEFFNER FL 33584 DWT: 12,11,5

**SHIP TO:**  
12144931169  
RUBIO, JOE  
APT 914  
5500 STATE HIGHWAY 121  
**THE COLONY TX 75056**

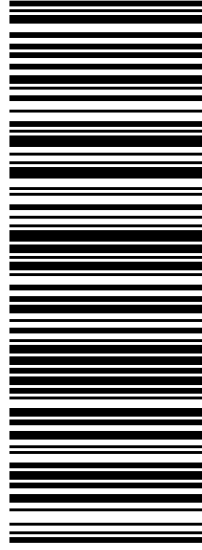


**TX 759 9-10**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9382 3619



BILLING: 3RD PARTY

Reference No.1: 76082487,1112-1041  
Reference No.2: TX-419766481  
XGL 28.01.26



NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76082487 II12-1041  
Date: 1/21/2026 086569101181  
Zone: SD3\_FH\_FZ\_Rac  
Stk Loc: FT19-02C  
Carton Qty:1  
PL #: B20260121094852FC001  
ID: 60359187

Shipping Instruction:  
Schedule Ship Date: 1/22/2026

**Sold To: BROWN, TAMMY**

**Ship To: BROWN, TAMMY  
2160 FOX RUN DR  
KINSTON, NC 28504**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/21/26	SE-419764981	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99439880	MORNING LANDSCAPE SET OF 5 ARTWORK	1	

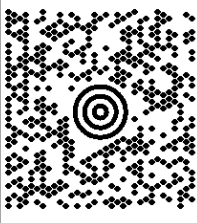
**PACKING LIST ENCLOSED**

**25 LBS** 1 OF 1

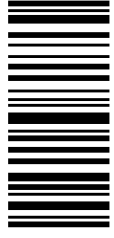
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

DWT: 42,25,7  
AH

**SHIP TO:**  
12525229613  
BROWN, TAMMY  
2160 FOX RUN DR  
**KINSTON NC 28504**

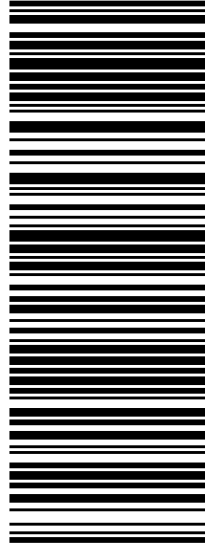


**NC 278 2-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9207 6223



BILLING: 3RD PARTY



Reference No.1: 76082486;MT95C-0035  
Reference No.2: SE-419764981  
XQL 28.01.20

NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76082486 MT95C-0035  
Date: 1/21/2026 086569450517  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EY50-02A  
Carton Qty:1  
PL #: B20260121094852FC003  
ID: 60359189

Shipping Instruction:  
Schedule Ship Date: 1/22/2026

**Sold To: MAYSONET, CHRISTINA**

**Ship To: MAYSONET, CHRISTINA  
5519 GHORMLEY RD  
JACKSONVILLE, FL 32277**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/21/26	FL-41971688I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	18118011	ACCENT CHAIR	1	

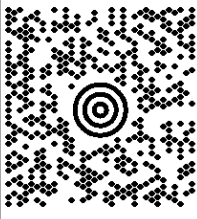
**PACKING LIST ENCLOSED**

RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**45 LBS**

**1 OF 1**  
DWT: 38.31,25  
LP

**SHIP TO:**  
19045684802  
MAYSONET, CHRISTINA  
5519 GHORMLEY RD  
**JACKSONVILLE FL 32277**

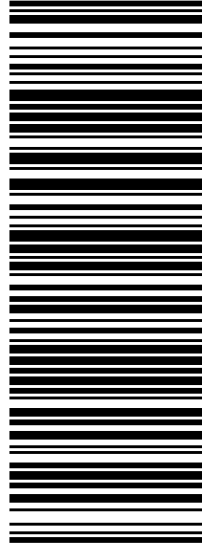


**FL 322 9-22**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9698 4888



BILLING: 3RD PARTY



Reference No.1: 76082480;I1100-0063  
Reference No.2: FL-419716881  
XQL 28.01.26  
NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76082480 I1100-0063  
Date: 1/21/2026 675716847333  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DA22-02C  
Carton Qty:1  
PL #: B20260121094852FC004  
ID: 60359186

Shipping Instruction:  
Schedule Ship Date: 1/22/2026



**Packing Slip**

Shipped To:	Order Information		
BRITTANY WILLARD	Order#:	72501120964401	
4455 SAINT ROCH AVE	PO#:	P2S1217	Questions?
	Order Date:	01/21/2026	Customer Service
NEW ORLEANS, LA, 70122	Ship Date:	01/21/2026	866-436-3393
5042898529			

Item#	Qty	Description	Serial Number
A600034812 / PPF18-0487	1	BENCH	

Thank you for your purchase! If you ordered additional items they will arrive separately.

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 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 22JAN26  
ACTWGT: 53.00 LB  
CAD: 259492626FAP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TO BRITTANY WILLARD

4455 SAINT ROCH AVE

NEW ORLEANS LA 70122

(504) 289-8529

INV: 76082432; FPF18-0487,1

PO:

DEPT:

REF: P2S1217,72501120964401

(US)

58KJ4/747B/M84B



FedEx  
Home Delivery

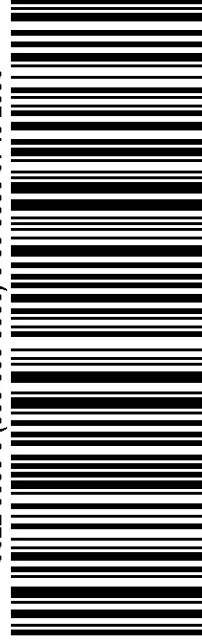


1261026012001uv

TRK# 8880 9745 2836

70122

9622 0850 3 (000 000 0000) 0 00 8880 9745 2836



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76082432

FPF18-0487

Date: 1/21/2026

675716727178

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DX40-02C

Carton Qty: 1

PL #: B20260121094852FC004

ID: 60359185

Shipping Instruction:  
Schedule Ship Date: 1/26/2026

**Sold To: KNIGHT DE ALMEIDA LOPES, SABRINA**

**Ship To: KNIGHT DE ALMEIDA LOPES, SABRINA  
16273 TUDOR GROVE DR  
ORLANDO, FL 32828**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/21/26	FL-41975590	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21204069	ACCENT CABINET	1	

**PACKING LIST ENCLOSED**

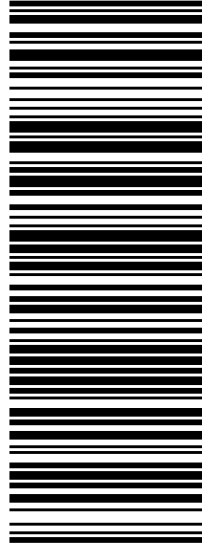
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**100 LBS**      **1 OF 1**  
DWT: 41,27,10  
AH

**SHIP TO:**  
14073602049  
KNIGHT DE ALMEIDA LOPES, SABRINA  
16273 TUDOR GROVE DR  
**ORLANDO FL 32828**


**H**      **FL 328 9-72**  


**UPS GROUND**  
TRACKING #: 1Z 1X7 80R 03 9079 8635



BILLING: 3RD PARTY

Reference No.1: 76082483;I1130-0406  
Reference No.2: FL-41975590  
XOL 28.01.20      NV/45 4.0A 01/2026\*



**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		UPS
Order:	76082483	I1130-0406
Date:	1/21/2026	086569389848
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	CV48-02C	
Carton Qty:	1	
PL #:	B20260121094852FC005	
ID:	60359188	

Shipping Instruction:  
Schedule Ship Date: 1/22/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

**Ordered By:**

DALE JONES

**Ship To:**

DALE JONES  
1217 SUNLAND RD

Daytona Beach, FL 32114  
3862579152

Customer Order #: WN46875362  
Purchase Order #: 83811718  
Date: 01/21/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
322691038	322691035	Cotton Deep Pocket Queen Heated Mattress Pad	2

### Return Policy Basics

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

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

### Options To Return

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

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

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

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

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

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

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



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

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

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

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

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



PO #: 83811718  
Customer Order #: WN46875362  
Customer Name: DALE JONES

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322691035	Cotton Deep Pocket Queen Heated Mattress Pad	2	

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

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

**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

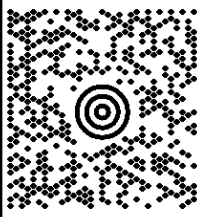
**12 LBS**

**1 OF 1**

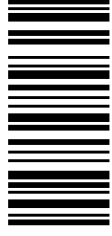
DWT: 19,15,10

**SHIP TO:**

3862579152  
DALE JONES  
1217 SUNLAND RD  
**DAYTONA BEACH FL 32114**

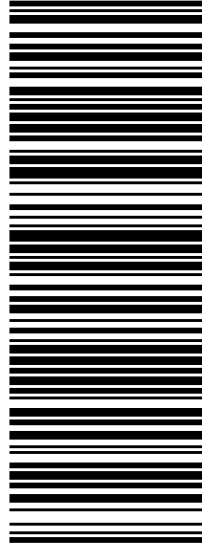


**FL 320 2-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9455 4846



BILLING: 3RD PARTY



Reference No.1: 83811718  
Reference No.2: 76082848;BR55-0901;1  
XGL 26.01.20 NV/IS 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76082848 BR55-0901  
Date: 1/21/2026 086569082459  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: FE34-01D  
Carton Qty:1  
PL #: B20260121094852FC002  
ID: 60359184

Shipping Instruction:  
Schedule Ship Date: 1/22/2026