



**Date:** 1/27/2026      **Time:** 12:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 126      **Total Cartons:** 2      **Total Pick Labels:** 4  
**Picker:**      **Pick Date:**      **Batch No.:** B20260127000051  
**Zone:** GPNFC      **Total Item Qty:** 154      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 1/27/2026  
**Lift Type:**      **Rework:** N      **Expedite:** True

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260127000051FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS72-166	Marshmallow Ivory 20 in. x 30 in. Bath Mat				SD2	ZC29-01A	4



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

**Ordered By:**

Janet Tucci

**Ship To:**

Janet Tucci  
118 Eagle Ridge Dr E

Puyallup, WA 98374  
2532088723

Customer Order #: WN47403587  
Purchase Order #: 85785242  
Date: 01/26/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
318566440	318566440	Marshmallow Ivory 24 in. x 40 in. Bath Mat	1
318566414	318566414	Marshmallow Ivory 20 in. x 30 in. Bath Mat	3

### 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 #: 85785242  
Customer Order #: WN47403587  
Customer Name: Janet Tucci

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	318566440	Marshmallow Ivory 24 in. x 40 in. Bath Mat	1	
	318566414	Marshmallow Ivory 20 in. x 30 in. Bath Mat	3	

### **Reason Code Options:**

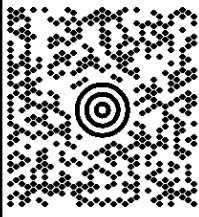
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

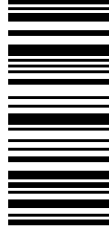
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS** **1 OF 1**  
DWT: 21,17.4

**SHIP TO:**  
2532088723  
JANET TUCCI  
118 EAGLE RIDGE DR E  
**PUYALLUP WA 98374**

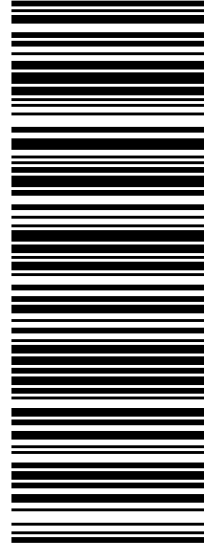


**WA 9847-24**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9080 7599



BILLING: 3RD PARTY



Reference No.1: 85785242  
Reference No.2: 76114850;MPS72-166;2  
XOL 28.01.20 N/A;S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76114850

MPS72-166

Date: 1/26/2026

675716809249

Zone: GPNFC

Stk Loc: ZC29-01A

Carton Qty:2

PL #: B20260127000051FC001

ID: 60405851/60405852

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

**Ordered By:**

Amanda Perkins

**Ship To:**

Amanda Perkins  
1101 Goodwin Dr  
  
Plano, TX 75023  
2102677361

Customer Order #: WN47435710  
Purchase Order #: 85843130  
Date: 01/27/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
318566414	318566414	Marshmallow Ivory 20 in. x 30 in. Bath Mat	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 #: 85843130  
Customer Order #: WN47435710  
Customer Name: Amanda Perkins

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	318566414	Marshmallow Ivory 20 in. x 30 in. Bath Mat	2	

**Reason Code Options:**

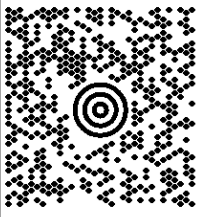
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**  
DWT: 21,17.4

**SHIP TO:**  
2102677361  
AMANDA PERKINS  
1101 GOODWIN DR  
**PLANO TX 75023**

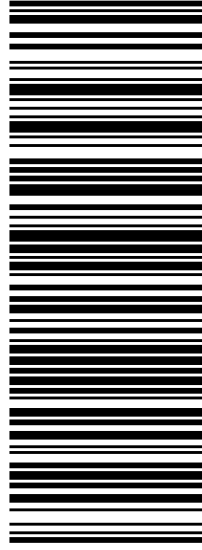


**TX 751 9-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9175 8695



BILLING: 3RD PARTY



Reference No.1: 85843130  
Reference No.2: 76116470;MPS72-166;2  
XGL 28.01.20 N/A;S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76116470

MPS72-166

Date: 1/27/2026

675716809249

Zone: GPNFC

Stk Loc: ZC29-01A

Carton Qty:2

PL #: B20260127000051FC001

ID: 60405859/60405860

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



Date: 1/27/2026

Time: 12:01 AM

Print Sort: Bin Location

Total Orders: 126

Total Cartons: 23

Total Pick Labels: 23

Picker:

Pick Date:

Batch No.: B20260127000051

Zone: PM1

Total Item Qty: 154

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/26/2026

Lift Type:

Rework: N

Expedite: True

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260127000051FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-374	OF PLUSH WATERPROOF6552100				SD2	CJ26-03C	12
MPS73-432	800 GSM White 100% Cotton Bath Sheet (Set of 2)				SD2	CJ36-03A	1
MPE20-1098	100% Polyester Satin 6Pcs Sheet Set				SD2	CD40-05A	2
CO16-372	OF PLUSH WATERPROOF6552100				SD2	CD47-05C	4
MPE20-770	100% polyester Satin 6pcs Sheet Set				SD2	CJ42-05C	3
BR20-1917	600 Thread Count 4-Piece Purple Cooling Cotton King Sheet Set				SD2	CJ27-05A	1



# PACKING LIST

PURCHASE ORDER



00847008885235

**SHIP TO:**

Brad Nutting  
37135 GREEN MOUNTAIN ST  
SANDY, OR 970557819  
503-849-2003  
Brad.nutting@gmail.com

**SOLD TO:**

Brad Nutting  
37135 GREEN MOUNTAIN ST  
SANDY, OR 970557819  
503-849-2003  
Brad.nutting@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008885235	1259819566	01/26/2026		UPS Ground

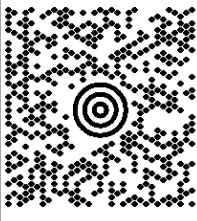
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

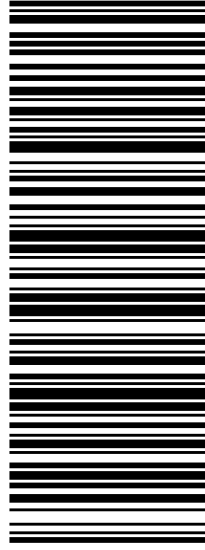
**SHIP TO:**  
5038492003  
BRAD NUTTING  
37135 GREEN MOUNTAIN ST  
**SANDY OR 97055-7819**



**OR 973 9-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2879 1915



BILLING: P/P



Reference No.1: 00847008885235  
Reference No.2: 76112839;CO16-374.1  
XGL 26.01.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76112839 CO16-374  
Date: 1/26/2026 022164374278  
Zone: PM1  
Stk Loc: CJ26-03C  
Carton Qty:1  
PL #: B20260127000051FC006  
ID: 60405914

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# PACKING LIST

PURCHASE ORDER



00847008941938

**SHIP TO:**

Michele Ross  
44 HAMMOCK BEACH CIR S  
PALM COAST, FL 321373385  
856-905-7435  
rross1730@aol.com

**SOLD TO:**

Michele Ross  
23 LEXINGTON CT  
MOUNT LAUREL, NJ 080543701  
856-905-7435  
rross1730@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008941938	1260011425	01/27/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793729	CO16-374	3	OF PLUSH WATERPROOF6552100

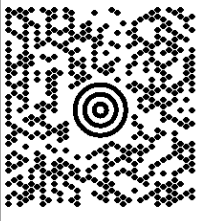
**PACKING LIST ENCLOSED**

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

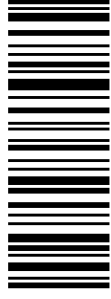
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
8569057435  
MICHELE ROSS  
44 HAMMOCK BEACH CIR S  
**PALM COAST FL 32137-3385**

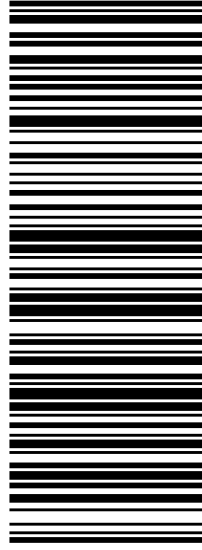


**FL 320 3-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0936 8301



BILLING: P/P



Reference No.1: 00847008941938  
Reference No.2: 76116323;CO16-374.1  
XGL 26.01.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76116323

CO16-374

Date: 1/27/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405920

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

## PURCHASE ORDER



00847008941938

**SHIP TO:**

Michele Ross  
44 HAMMOCK BEACH CIR S  
PALM COAST, FL 321373385  
856-905-7435  
rross1730@aol.com

**SOLD TO:**

Michele Ross  
23 LEXINGTON CT  
MOUNT LAUREL, NJ 080543701  
856-905-7435  
rross1730@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008941938	1260011425	01/27/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793729	CO16-374	3	OF PLUSH WATERPROOF6552100

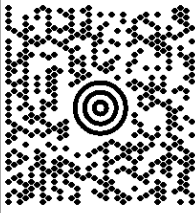
**PACKING LIST ENCLOSED**

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

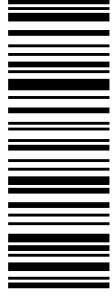
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
8569057435  
MICHELE ROSS  
44 HAMMOCK BEACH CIR S  
**PALM COAST FL 32137-3385**

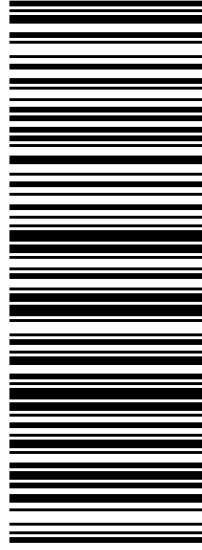


**FL 320 3-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0656 0134



BILLING: P/P



Reference No.1: 00847008941938  
Reference No.2: 76116323;CO16-374.1  
XGL 26.01.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76116323

CO16-374

Date: 1/27/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405922

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

## PURCHASE ORDER



00847008941938

**SHIP TO:**

Michele Ross  
44 HAMMOCK BEACH CIR S  
PALM COAST, FL 321373385  
856-905-7435  
rross1730@aol.com

**SOLD TO:**

Michele Ross  
23 LEXINGTON CT  
MOUNT LAUREL, NJ 080543701  
856-905-7435  
rross1730@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008941938	1260011425	01/27/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793729	CO16-374	3	OF PLUSH WATERPROOF6552100

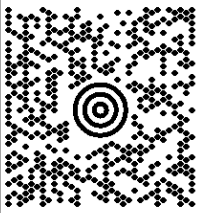
**PACKING LIST ENCLOSED**

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

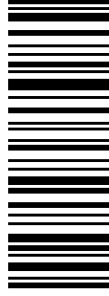
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
8569057435  
MICHELE ROSS  
44 HAMMOCK BEACH CIR S  
**PALM COAST FL 32137-3385**

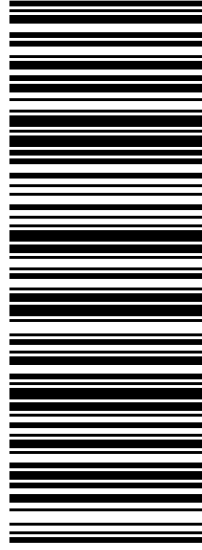


**FL 320 3-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0389 9516



BILLING: P/P



Reference No.1: 00847008941938  
Reference No.2: 76116323;CO16-374.1  
XGL 26.01.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76116323

CO16-374

Date: 1/27/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405921

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

PURCHASE ORDER



00847008888127

**SHIP TO:**

Patrick Varga  
1960 CLEVELAND ST  
NORTH BEND, OR 974591814  
541-639-2650  
eva\_patrick@me.com

**SOLD TO:**

PATRICK VARGA  
1960 CLEVELAND ST  
NORTH BEND, OR 974591814  
541-639-2650  
eva\_patrick@me.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008888127	1259828027	01/26/2026		UPS Ground

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

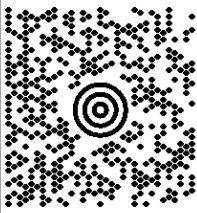
**PACKING LIST ENCLOSED**

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

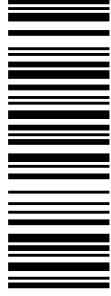
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
5416392650  
PATRICK VARGA  
1960 CLEVELAND ST  
**NORTH BEND OR 97459-1814**

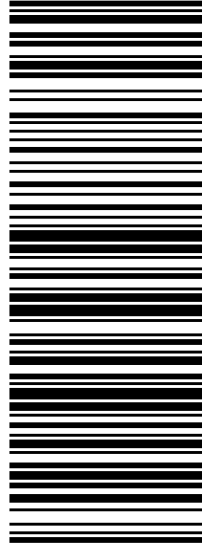


**OR 974 2-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0708 6566



BILLING: P/P



Reference No.1: 0084700888127  
Reference No.2: 76113135;CO16-374.1  
XGL 26.01.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76113135

CO16-374

Date: 1/26/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405915

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# PACKING LIST

PURCHASE ORDER



00847008941657

**SHIP TO:**

Raelene Carter  
17797 ROLLING OAKS DR  
JAMESTOWN, CA 953279259  
510-461-2197  
raelene34@gmail.com

**SOLD TO:**

Raelene Carter  
17797 ROLLING OAKS DR  
JAMESTOWN, CA 953279259  
510-461-2197  
raelene34@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008941657	1260010719	01/27/2026		UPS Ground

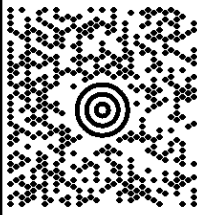
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
5104612197  
RAELENE CARTER  
17797 ROLLING OAKS DR  
**JAMESTOWN CA 95327-9259**

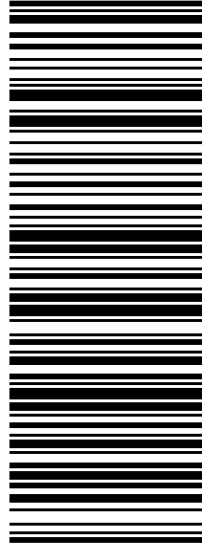


**CA 953 2-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0639 9597



BILLING: P/P



Reference No.1: 00847008941657  
Reference No.2: 76116324;CO16-374.1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76116324

CO16-374

Date: 1/27/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405923

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

## PURCHASE ORDER



0084700888809

**SHIP TO:**

Edwina Dionisio  
650 W J ST  
BENICIA, CA 945103047  
510-331-6086  
winadionisio@hotmail.com

**SOLD TO:**

Edwina Dionisio  
25836 CLEAR SPRINGS COURT  
CASTRO VALLEY, CA 94552  
510-537-0295  
winadionisio@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
0084700888809	1259829933	01/26/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

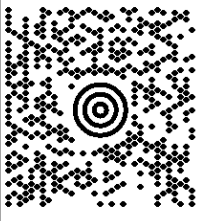
**PACKING LIST ENCLOSED**

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

**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
5103316086  
EDWINA DIONISIO  
650 W J ST  
**BENICIA CA 94510-3047**

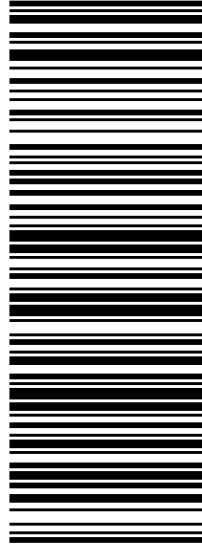


**CA 948 9-04**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0163 3403



BILLING: P/P



Reference No.1: 0084700888809  
Reference No.2: 76113138;CO16-374.1  
XGL 26.01.20 NW4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76113138

CO16-374

Date: 1/26/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405916

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# PACKING LIST

PURCHASE ORDER



00847008928243

**SHIP TO:**

Jarmila Mato  
1062 LOUGHBOROUGH CT  
WHEATON, IL 601897613  
773-396-1083  
jarmilapano@gmail.com

**SOLD TO:**

Jarmila Mato  
1062 LOUGHBOROUGH CT  
WHEATON, IL 601897613  
773-396-1083  
jarmilapano@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008928243	1259966327	01/26/2026		UPS Ground

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

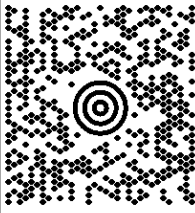
**PACKING LIST ENCLOSED**

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

**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
7733961083  
JARMILA MATO  
1062 LOUGHBOROUGH CT  
**WHEATON IL 60189-7613**

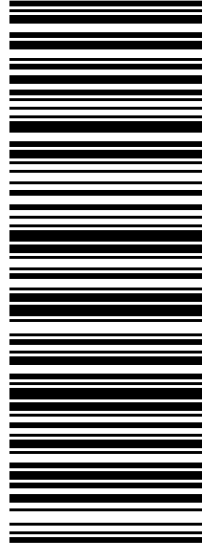


**IL 603 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1045 8612



BILLING: P/P



Reference No.1: 00847008928243  
Reference No.2: 76115408;CO16-374.1  
XGL 26.01.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order:	76115408	CO16-374
Date:	1/26/2026	022164374278
Zone:	PM1	
Stk Loc:	CJ26-03C	
Carton Qty:	1	
PL #:	B20260127000051FC006	
ID:	60405918	

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

## PURCHASE ORDER



00847008942945

**SHIP TO:**

JOHNNY NGUYEN  
25632 CROWN VALLEY PKWY  
STE B5  
LADERA RANCH, CA 926940472  
714-321-1960  
johnnynguyenvip@gmail.com

**SOLD TO:**

JOHNNY NGUYEN  
15802 CANDLEWOOD ST  
WESTMINSTER, CA 926837544  
714-331-1491  
johnnynguyenvip@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008942945	1260014835	01/27/2026		UPS Ground

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

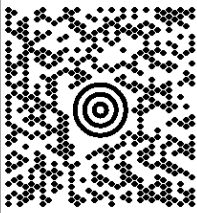
**PACKING LIST ENCLOSED**

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

**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
7143211960  
JOHNNY NGUYEN  
STE B5  
25632 CROWN VALLEY PKWY  
**LADERA RANCH CA 92694-0472**

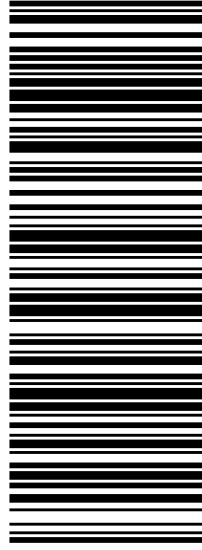


**CA 926 9-06**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3279 2077



BILLING: P/P



Reference No.1: 00847008942945  
Reference No.2: 76116390;CO16-374.1  
XGL 28.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76116390

CO16-374

Date: 1/27/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405924

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

PURCHASE ORDER



00847008943469

**SHIP TO:**

Haley Stern  
2061 82ND AVE SE  
MERCER ISLAND, WA 980402217  
310-999-9276  
hsstern87@gmail.com

**SOLD TO:**

Haley Stern  
2061 82ND AVE SE  
MERCER ISLAND, WA 980402217  
310-999-9276  
hsstern87@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008943469	1260016997	01/27/2026		UPS Ground

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

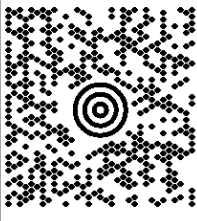
**PACKING LIST ENCLOSED**

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

**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
310999276  
HALEY STERN  
2061 82ND AVE SE  
**MERCER ISLAND WA 98040-2217**

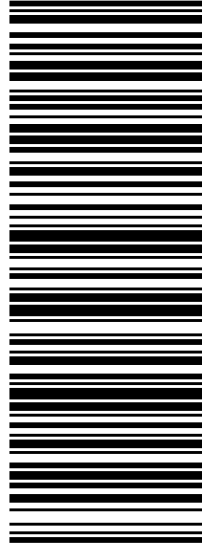


**WA 982 9-26**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1444 2649



BILLING: P/P



Reference No.1: 00847008943469  
Reference No.2: 76116422;CO16-374.1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76116422

CO16-374

Date: 1/27/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405925

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

PURCHASE ORDER



00847008930650

**SHIP TO:**

David Halpin  
1429 SW 57TH TER  
CAPE CORAL, FL 339148021  
972-974-4363  
dhalpin@me.com

**SOLD TO:**

David Halpin  
1429 SW 57TH TER  
CAPE CORAL, FL 339148021  
972-974-4363  
dhalpin@me.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008930650	1259974348	01/26/2026		UPS Ground

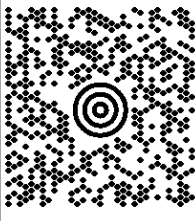
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

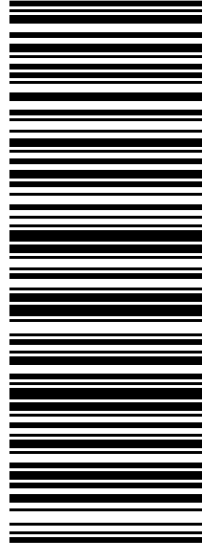
**SHIP TO:**  
9729744363  
DAVID HALPIN  
1429 SW 57TH TER  
**CAPE CORAL FL 33914-8021**



**FL 339 0-10**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1319 3456



BILLING: P/P



Reference No.1: 00847008930650  
Reference No.2: 76115542;CO16-374.1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76115542

CO16-374

Date: 1/26/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405919

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

PURCHASE ORDER



00847008918457

**SHIP TO:**

Robert Nii  
1838 MONTEMAR WAY  
SAN JOSE, CA 951255644  
408-314-4116  
niis4@yahoo.com

**SOLD TO:**

Robert Nii  
1838 MONTEMAR WAY  
SAN JOSE, CA 951255644  
408-314-4116  
niis4@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008918457	1259929663	01/26/2026		UPS Ground

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

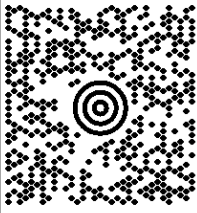
**PACKING LIST ENCLOSED**

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

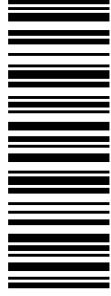
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
4083144116  
ROBERT NII  
1838 MONTEMAR WAY  
**SAN JOSE CA 95125-5644**

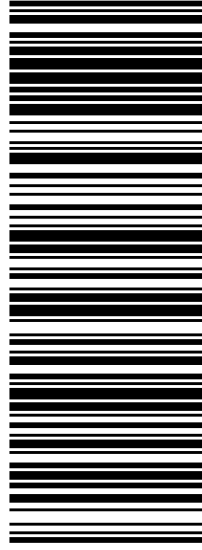


**CA 951 9-10**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0397 8289



BILLING: P/P



Reference No.1: 00847008918457  
Reference No.2: 76114718;CO16-374.1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76114718

CO16-374

Date: 1/26/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405917

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Sharon Rowe

<b>Ship To:</b>
Sharon Rowe C/O THD Ship To Store #0457 9170 E Talking Stick Way Scottsdale, AZ 85250 4809518211

Customer Order #: WN47434852 Purchase Order #: 57552895 Date: 01/27/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
321770585	321770585	800 GSM White 100% Cotton Bath Sheet (Set of 2)	1

### Return Policy Basics

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

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

### Options To Return

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



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

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

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

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



PO #: 57552895  
Customer Order #: WN47434852  
Customer Name: Sharon Rowe

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	321770585	800 GSM White 100% Cotton Bath Sheet (Set of 2)	1	

### Reason Code Options:

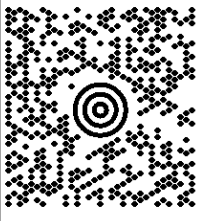
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

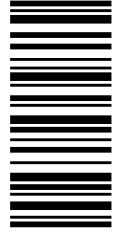
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
4809518211  
SHARON ROWE  
9170 E TALKING STICK WAY  
C/O THD SHIP TO STORE #0457  
**SCOTTSDALE AZ 85250**

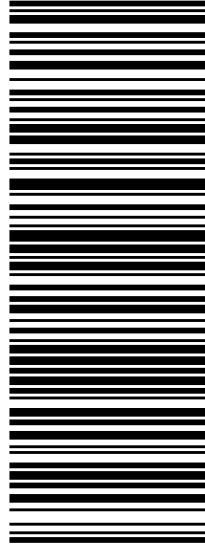


**AZ 852 9-26**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9649 2436



BILLING: 3RD PARTY



Reference No.1: 57552895  
Reference No.2: 76116469;MPS73-432-1  
XGL 26.01.20 N/A 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76116469

MPS73-432

Date: 1/27/2026

086569204820

Zone: PM1

Stk Loc: CJ36-03A

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405858

Shipping Instruction:  
Schedule Ship Date: 1/27/2026

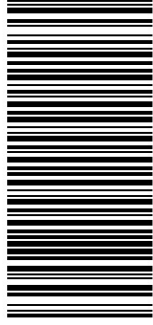


# PACKING LIST ENCLOSED

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

TO:  
Cynthia Landers  
60 Gilliland Way  
Greeneville, TN 37743

CUST REF: TNP261260906



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3981 3331 5356  
9631 0913 5 (000 000 0000) 8 00 3981 3331 5356



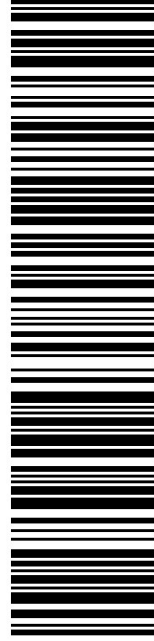
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Cynthia Landers  
60 Gilliland Way

Greeneville, TN 37743

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2055 34

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76114765

Date: 1/26/2026

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405950

**FEG**

MPE20-1098

022164425246

Shipping Instruction:  
Schedule Ship Date: 1/27/2026

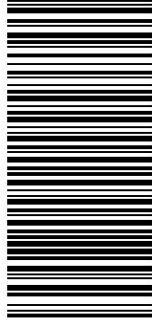


**PACKING LIST ENCLOSED**

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

TO:  
Randy Moua  
7124 91st Trl N  
Minneapolis, MN 55445

CUST REF: TNP2612600BF



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3981 3331 6374  
9631 0913 5 (000 000 0000) 8 00 3981 3331 6374



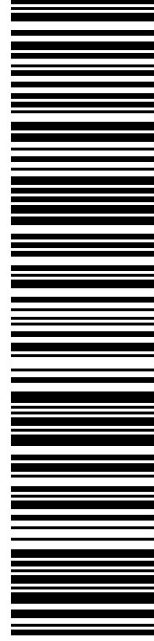
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Randy Moua  
7124 91st Trl N

Minneapolis, MN 55445

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

**USPS TRACKING # e-VS**



9261 2903 5430 4821 2056 02

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76115305

MPE20-1098

Date: 1/26/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405951

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# PACKING LIST

PURCHASE ORDER



00847008884739

**SHIP TO:**

Christine Rosenbaum  
1300 WOODBINE PL  
MISSOULA, MT 598033404  
602-703-6471  
Crestdoctor1@cs.com

**SOLD TO:**

Christine Rosenbaum  
1300 WOODBINE PL  
MISSOULA, MT 598033404  
602-703-6471  
Crestdoctor1@cs.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008884739	1259812369	01/26/2026		UPS Ground

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

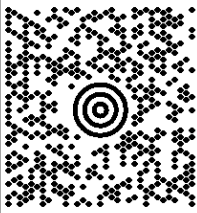
**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
6027036471  
CHRISTINE ROSENBAUM  
1300 WOODBINE PL  
**MISSOULA MT 59803-3404**

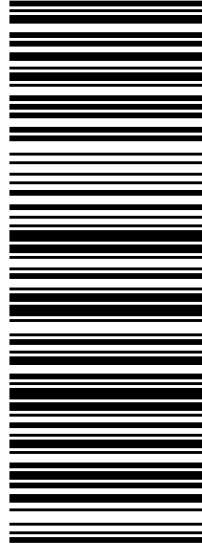


**MT 598 0-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0966 3250



BILLING: P/P



Reference No.1: 00847008884739  
Reference No.2: 76112838;CO16-372-1  
XGL 26.01.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76112838

CO16-372

Date: 1/26/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405893

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# PACKING LIST

PURCHASE ORDER



00847008901687

**SHIP TO:**

Thomas Vizcarra  
715 W LOS FELIS AVE  
STOCKTON, CA 952101112  
209-271-9283  
tomvizcarra@icloud.com

**SOLD TO:**

Thomas Vizcarra  
220 GLASGOW AVE  
STOCKTON, CA 952101950  
209-271-9283  
Tomvizcarra@icloud.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008901687	1259870841	01/26/2026		UPS Ground

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

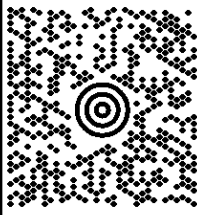
**PACKING LIST ENCLOSED**

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

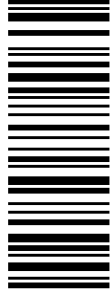
**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
2092719283  
THOMAS VIZCARRA  
715 W LOS FELIS AVE  
**STOCKTON CA 95210-1112**

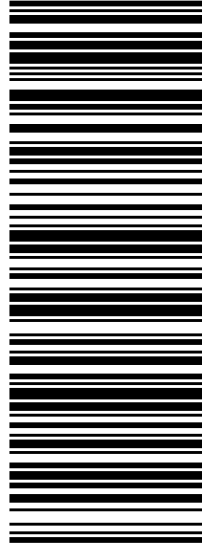


**CA 953 9-04**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0851 5662



BILLING: P/P



Reference No.1: 00847008901687  
Reference No.2: 76113803;CO16-372-1  
XGL 26.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76113803

CO16-372

Date: 1/26/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405894

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

## PURCHASE ORDER



00847008931589

**SHIP TO:**

Brian Fisher  
35 ARLEN WAY  
WEST HARTFORD, CT 061171104  
401-578-4218  
brian.a.fisher88@gmail.com

**SOLD TO:**

Brian Fisher  
35 ARLEN WAY  
WEST HARTFORD, CT 061171104  
401-578-4218  
brian.a.fisher88@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008931589	1259976706	01/26/2026		UPS Ground

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

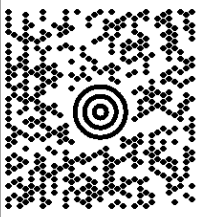
**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
4015784218  
BRIAN FISHER  
35 ARLEN WAY  
**WEST HARTFORD CT 06117-1104**

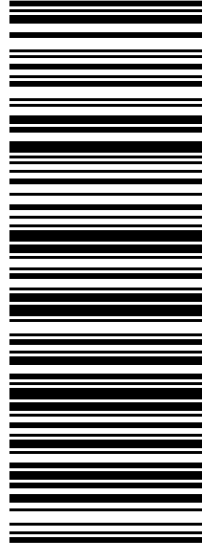


**CT 061 9-03**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0892 5273



BILLING: P/P



Reference No.1: 00847008931589  
Reference No.2: 76115546;CO16-372-1  
XGL 26.01.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76115546

CO16-372

Date: 1/26/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405896

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

PURCHASE ORDER



00847008905522

**SHIP TO:**

Mahsa Barreras  
39 MILAGRO  
RANCHO SANTA MARGARITA, CA  
926882881  
949-307-9499  
mahsabarreras@yahoo.com

**SOLD TO:**

Mahsa Barreras  
39 MILAGRO  
RANCHO SANTA MARGARITA, CA 926882881  
949-307-9499  
mahsabarreras@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008905522	1259884036	01/26/2026		UPS Ground

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

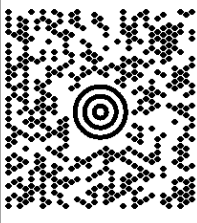
**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
9493079499  
MAHSA BARRERAS  
39 MILAGRO  
**RANCHO SANTA MARGARITA CA 92688-2881**

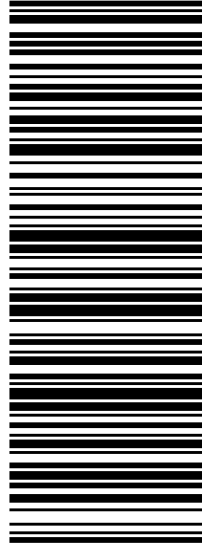


**CA 926 9-06**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3384 2127



BILLING: P/P



Reference No.1: 00847008905522  
Reference No.2: 76114057;CO16-372;1  
XOL 26.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76114057 CO16-372  
Date: 1/26/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260127000051FC006  
ID: 60405895

Shipping Instruction:  
Schedule Ship Date: 1/28/2026

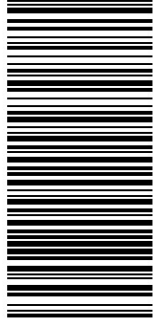


# PACKING LIST ENCLOSED

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

TO:  
James Lee  
460 Boone Dr  
Harrogate, TN 37752

CUST REF: TNP261260C9C



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3981 3331 5838  
9631 0913 5 (000 000 0000) 8 00 3981 3331 5838



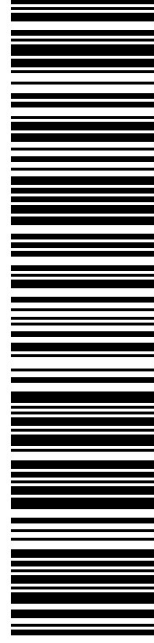
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
James Lee  
460 Boone Dr

Harrogate, TN 37752

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2055 41

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76113663

MPE20-770

Date: 1/26/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405953

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

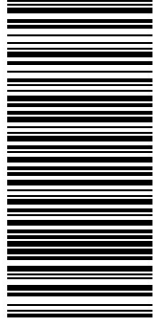


# PACKING LIST ENCLOSED

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

To:  
Robert Johnson  
712 Tipton Ave  
Knoxville, TN 37920

CUST REF: TNP2612605D6



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3981 3331 5621  
9631 0913 5 (000 000 0000) 8 00 3981 3331 5621



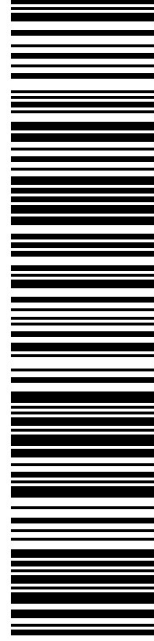
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Robert Johnson  
712 Tipton Ave

Knoxville, TN 37920

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2056 64

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76114224

Date: 1/26/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405954

**FEG**

MPE20-770

086569148179

Shipping Instruction:  
Schedule Ship Date: 1/27/2026

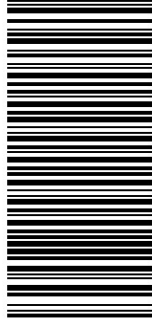


# PACKING LIST ENCLOSED

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

TO:  
Jeff England  
80 henderson st  
Bristol, CT 06010

CUST REF: TNP26126092E



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3981 3331 8469  
9631 0913 5 (000 000 0000) 8 00 3981 3331 8469



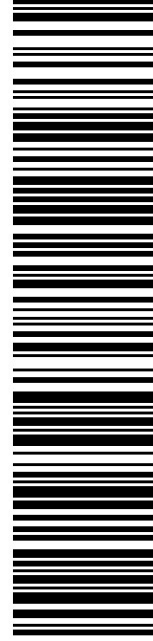
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Jeff England  
80 henderson st

Bristol, CT 06010

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2057 63

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76115577

Date: 1/26/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405955

**FEG**

MPE20-770

086569148179

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Christina Ross

<b>Ship To:</b>
Christina Ross 8417 Nw 77Th St  Oklahoma City, OK 73132 4052062035

Customer Order #: WN47363990 Purchase Order #: 85718737 Date: 01/26/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
331444073	331444073	600 Thread Count 4-Piece Purple Cooling Cotton King Sheet Set	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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 #: 85718737  
Customer Order #: WN47363990  
Customer Name: Christina Ross

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331444073	600 Thread Count 4-Piece Purple Cooling Cotton King Sheet Set	1	

### **Reason Code Options:**

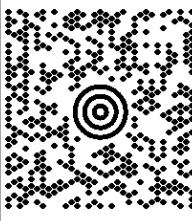
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **6 LBS** **1 OF 1**  
1-800-430-3376 DWT: 13,11,6  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

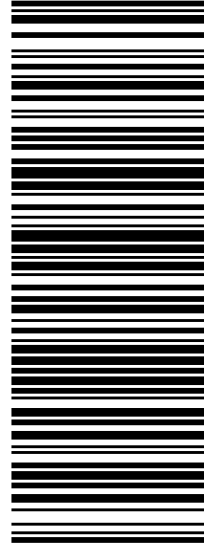
**SHIP TO:**  
4052062035  
CHRISTINA ROSS  
8417 NW 77TH ST  
**OKLAHOMA CITY OK 73132**

**OK 731 6-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9932 4022



BILLING: 3RD PARTY



Reference No.1: 85718737  
Reference No.2: 76113316;BR20-1917;1  
XGL 26,61;26 NV/45 5,0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76113316

BR20-1917

Date: 1/26/2026

086569394972

Zone: PM1

Stk Loc: CJ27-05A

Carton Qty:1

PL #: B20260127000051FC006

ID: 60405872

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



**Date:** 1/27/2026      **Time:** 12:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 126      **Total Cartons:** 31      **Total Pick Labels:** 31  
**Picker:**      **Pick Date:**      **Batch No.:** B20260127000051  
**Zone:** PM2      **Total Item Qty:** 154      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 1/27/2026  
**Lift Type:**      **Rework:** N      **Expedite:** True

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260127000051FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-370	OF PLUSH WATERPROOF6552100				SD2	CR21-01A	4
MP73-6181	Organic 6-Piece Blue Cotton Bath Towel Set				SD2	CR45-01C	1
SHET20-505	100% Polyester Satin Solid Sheet Set				SD2	CR50-01C	1
MPS73-530	2-Piece Dark Green Cotton Bath Sheet				SD2	CW37-01C	1
WR20-4003	Cotton Flannel 4-Piece Green Plaid Cotton Twin Sheet Set				SD2	CW40-03A	2
TN20-0570	Cozy Cotton Flannel 3-Piece Gray Herringbone Check Cotton Twin XL Sheet Set				SD2	CW41-03C	1
BR54-0520	100 in. x 90 in. Heated Plush Mink King Blanket				SD2	CR38-03A	1
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CR25-03A	17
MPE20-899	100% Polyester Satin 6pcs Sheet Set				SD2	CR32-05A	1
BR55-0200	Cotton Blend Queen Heated Mattress Pad				SD2	CR51-05C	1
ID31-2032	100% Polyester Chenille Round Floor Pillow Cushion				SD2	CW36-05A	1



# PACKING LIST

## PURCHASE ORDER



00847008941535

**SHIP TO:**

Angeles Juarez  
230 AREZZO WAY  
TRACY, CA 953778336  
209-481-2693  
missiegamez@aol.com

**SOLD TO:**

Angeles Juarez  
1668 WALL ST  
TRACY, CA 953763029  
209-481-2693  
missiegamez@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008941535	1260010128	01/27/2026		UPS Ground

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

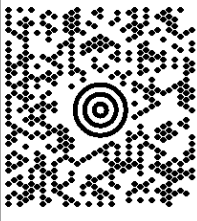
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,5

**SHIP TO:**  
2094812693  
ANGELES JUAREZ  
230 AREZZO WAY  
**TRACY CA 95377-8336**

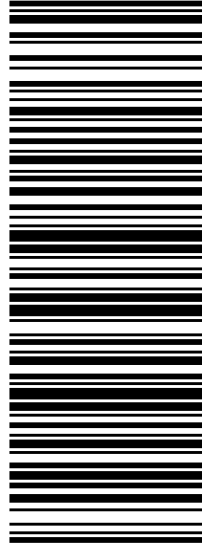


**CA 953 9-21**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2824 1965



BILLING: P/P



Reference No.1: 00847008941535  
Reference No.2: 76116321;CO16-370-1  
XGL 28.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76116321

CO16-370

Date: 1/27/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405883

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

PURCHASE ORDER



00847008938396

**SHIP TO:**

Amanda Stagliano  
3128 GRAND AVE  
UNIT E  
EVERETT, WA 982014277  
425-314-6079  
estags@gmail.com

**SOLD TO:**

Nicholas Stagliano  
2736 53RD AVE NE  
TACOMA, WA 984222931  
253-927-5959  
nstag@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008938396	1259999992	01/26/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

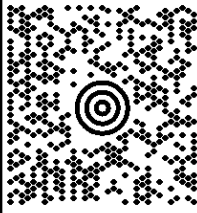
COSTCO.COM  
912-373-7778  
PORT WENTWORTH GA 31407

**5 LBS**

**1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
4253146079  
AMANDA STAGLIANO  
UNIT E  
3128 GRAND AVE  
**EVERETT WA 98201-4277**

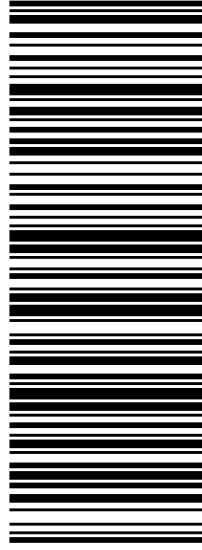


**WA 985 9-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3616 1983



BILLING: P/P



Reference No.1: 00847008938396  
Reference No.2: 76116062;CO16-370-1  
XGL 26.61.20 NV4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76116062

CO16-370

Date: 1/26/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405881

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

PURCHASE ORDER



00847008939314

**SHIP TO:**

Gina Gould  
2102 E CONCORDA DR  
TEMPE, AZ 852823012  
415-517-0355  
glazz08@gmail.com

**SOLD TO:**

Gina Gould  
2102 E CONCORDA DR  
TEMPE, AZ 852823012  
415-517-0355  
glazz08@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008939314	1260002787	01/26/2026		UPS Ground

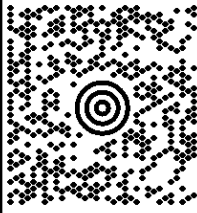
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

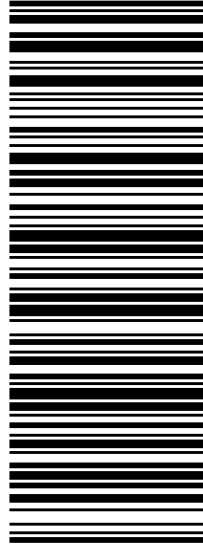
**SHIP TO:**  
4155170355  
GINA GOULD  
2102 E CONCORDA DR  
**TEMPE AZ 85282-3012**



**AZ 852 9-05**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1688 1180



BILLING: P/P



Reference No.1: 00847008939314  
Reference No.2: 76116174;CO16-370-1  
XGL 26.61.20      NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order:      76116174                      CO16-370  
Date:        1/26/2026                      022164374230  
Zone:        PM2  
Stk Loc:     CR21-01A  
Carton Qty: 1  
PL #:        B20260127000051FC003  
ID:          60405882

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

PURCHASE ORDER



00847008942199

**SHIP TO:**

Ally Cloak  
1749 WARSAW AVE  
LIVERMORE, CA 945506139  
925-389-1145  
allycloak@gmail.com

**SOLD TO:**

Ally Cloak  
1749 WARSAW AVE  
LIVERMORE, CA 945506139  
925-389-1145  
allycloak@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008942199	1260012582	01/27/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

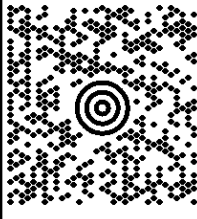
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS**

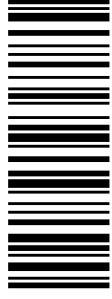
**1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
9253891145  
ALLY CLOAK  
1749 WARSAW AVE  
**LIVERMORE CA 94550-6139**

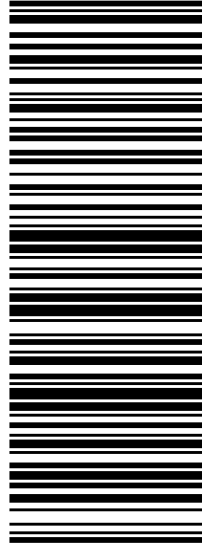


**CA 945 9-06**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3631 2033



BILLING: P/P



Reference No.1: 00847008942199  
Reference No.2: 76116328;CO16-370-1  
XGL 28.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76116328

CO16-370

Date: 1/27/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405884

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Diana Wales

<b>Ship To:</b>
Diana Wales 10 Sierra Cir  Aliso Viejo, CA 92656 9496330066

Customer Order #: WN47365003 Purchase Order #: 85719595 Date: 01/26/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
322311271	322311271	Organic 6-Piece Blue Cotton Bath Towel Set	1

### Return Policy Basics

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

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

### Options To Return

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



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

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

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

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



PO #: 85719595  
Customer Order #: WN47365003  
Customer Name: Diana Wales

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322311271	Organic 6-Piece Blue Cotton Bath Towel Set	1	

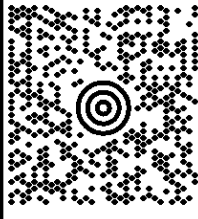
### Reason Code Options:

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

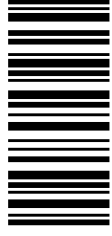
**PACKING LIST ENCLOSED**

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

**SHIP TO:**  
9496330066  
DIANA WALES  
10 SIERRA CIR  
**ALISO VIEJO CA 92656**

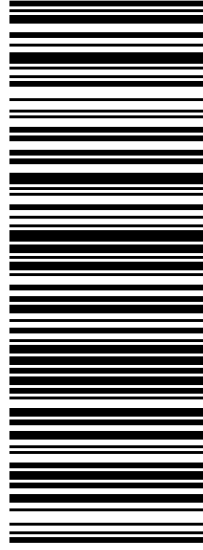


**CA 926 9-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9231 4073



BILLING: 3RD PARTY



Reference No.1: 85719595  
Reference No.2: 76113317;MP73-6181-1  
XGL 26.01.20 NV/HS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76113317

MP73-6181

Date: 1/26/2026

086569178794

Zone: PM2

Stk Loc: CR45-01C

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405843

Shipping Instruction:  
Schedule Ship Date: 1/27/2026

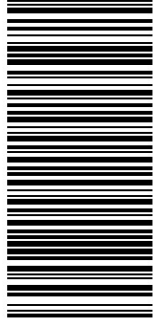


# PACKING LIST ENCLOSED

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

To:  
Kennethrah Rouland  
37 Mount Williams Lane  
Taylorsville, MS 39168

CUST REF: TNP2612603B7



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3981 3331 8355  
9631 0913 5 (000 000 0000) 8 00 3981 3331 8355



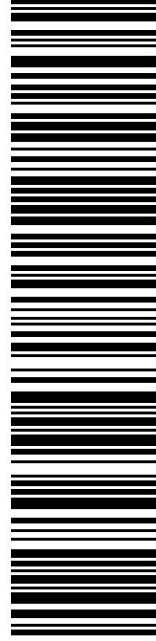
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Kennethrah Rouland  
37 Mount Williams Lane

Taylorsville, MS 39168

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2058 00

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76113959

SHET20-505

Date: 1/26/2026

675716454661

Zone: PM2

Stk Loc: CR50-01C

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405989

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



**Thank you for shopping at Lowe's!**

We hope you enjoy your new purchase!

Page 1 of 1

Refer to this information for all inquiries

**Sold To:**

Nannette Johnson

**Ship To:**

Nannette Johnson  
14 SHADOW VISTA ST  
PRESCOTT, AZ 86305

**Order Information:**

Customer Order Number: 300902026263934373  
PO Number: 400402568  
Sales Date: 01/26/2026  
Location:  
Salesperson:  
Shipment Expectation:

Item#	Item Description	Model #	Qty. Ordered	Qty. Shipped
6783850	2-Piece Dark Green Cotton Bath Sheet		1	1

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

Check the status of your order by signing In to your **mylowes** account on [Lowe.com](http://Lowe.com) and select Purchases.

**Returns and Refunds Information**

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

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 28JAN26  
ACTWGT: 6.00 LB  
CAD: 263178366FAP2208  
DIMMED: 16 X 13 X 8 IN  
BILL 3rd PARTY

TO Nannette Johnson

14 SHADOW VISTA ST

PRESCOTT AZ 86305

(928) 899-7664

INV: 76114317,MPS73-530,1

(US)

REF: 400402588

PO: DEPT:



FedEx  
Home Delivery



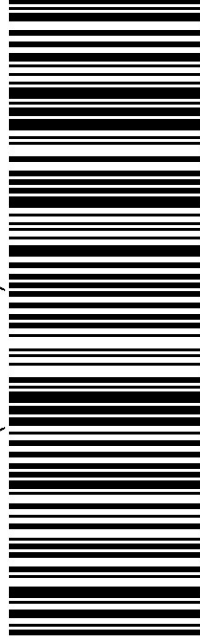
261026012001uv

58KJ4/747B/M84B

TRK# 8882 3078 7786

86305

9632 0850 0 (000 000 0000) 0 00 8882 3078 7786



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76114317

MPS73-530

Date: 1/26/2026

022164379082

Zone: PM2

Stk Loc: CW37-01C

Carton Qty: 1

PL #: B20260127000051FC003

ID: 60405967

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Madeline Hettinga

<b>Ship To:</b>
Madeline Hettinga 1960 County Road 1028  Muleshoe, TX 79347 5757497533

Customer Order #: WN47358372 Purchase Order #: 85709887 Date: 01/26/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
332659748	332659748	Cotton Flannel 4-Piece Green Plaid Cotton Twin Sheet Set	2
308346865	308346865	Harmony Plush Deep Pocket Waterproof Polyester Queen Mattress Pad	1

### Return Policy Basics

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

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

### Options To Return

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

### D Scan the QR Code



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

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

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

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



PO #: 85709887  
Customer Order #: WN47358372  
Customer Name: Madeline Hettinga

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332659748	Cotton Flannel 4-Piece Green Plaid Cotton Twin Sheet Set	2	
	308346865	Harmony Plush Deep Pocket Waterproof Polyester Queen Mattress Pad	1	

### Reason Code Options:

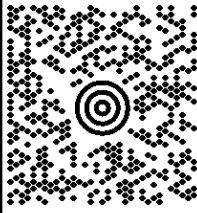
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
5757497533  
MADELINE HETTINGA  
1960 COUNTY ROAD 1028  
**MULESHOE TX 79347**

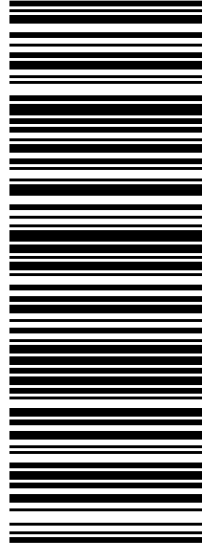


**TX 794 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9822 8978



BILLING: 3RD PARTY



Reference No.1: 85709887  
Reference No.2: 76112961;WR20-4003;1  
XGL 26.61.26 NV/IS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76112961 WR20-4003  
Date: 1/26/2026 022164427837  
Zone: PM2  
Stk Loc: CW40-03A  
Carton Qty:1  
PL #: B20260127000051FC003  
ID: 60405995

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

**Ordered By:**

Madeline Hettinga

**Ship To:**

Madeline Hettinga  
1960 County Road 1028

Muleshoe, TX 79347  
5757497533

Customer Order #: WN47358372  
Purchase Order #: 85709887  
Date: 01/26/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
332659748	332659748	Cotton Flannel 4-Piece Green Plaid Cotton Twin Sheet Set	2
308346865	308346865	Harmony Plush Deep Pocket Waterproof Polyester Queen Mattress Pad	1

### Return Policy Basics

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

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

### Options To Return

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

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

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

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

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

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

**D Scan the QR Code**

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

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

**\*\*IMPORTANT\*\***

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

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



PO #: 85709887  
Customer Order #: WN47358372  
Customer Name: Madeline Hettinga

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332659748	Cotton Flannel 4-Piece Green Plaid Cotton Twin Sheet Set	2	
	308346865	Harmony Plush Deep Pocket Waterproof Polyester Queen Mattress Pad	1	

**Reason Code Options:**

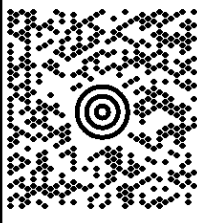
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
5757497533  
MADELINE HETTINGA  
1960 COUNTY ROAD 1028  
**MULESHOE TX 79347**

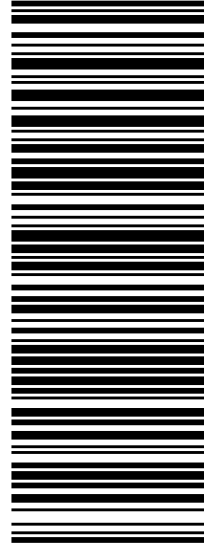


**TX 794 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9922 8387



BILLING: 3RD PARTY



Reference No.1: 85709887  
Reference No.2: 76112961;WR20-4003;1  
XGL 26.61.26 NV/IS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76112961

WR20-4003

Date: 1/26/2026

022164427837

Zone: PM2

Stk Loc: CW40-03A

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405996

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Joe Juarez

<b>Ship To:</b>
Shauna Schuldt 26 4Th St  Westport, SD 57481 6052770555

Customer Order #: WN47396225 Purchase Order #: 85772155 Date: 01/26/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
332659772	332659772	Cozy Cotton Flannel 3-Piece Gray Herringbone Check Cotton Twin XL Sheet Set	1

### Return Policy Basics

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

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

### Options To Return

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



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

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

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

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



PO #: 85772155  
Customer Order #: WN47396225  
Customer Name: Shauna Schuldt

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332659772	Cozy Cotton Flannel 3-Piece Gray Herringbone Check Cotton Twin XL Sheet Set	1	

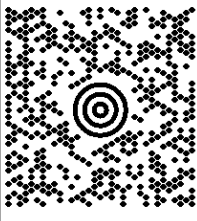
### Reason Code Options:

- 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 **5 LBS** **1 OF 1**  
1-800-430-3376 DWT: 14,11,6  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
6052770555  
SHAUNA SCHULDT  
26 4TH ST  
**WESTPORT SD 57481**

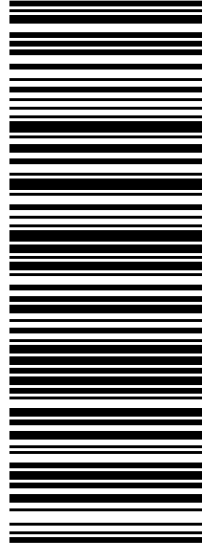


**SD 574 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9518 8606



BILLING: 3RD PARTY



Reference No.1: 85772155  
Reference No.2: 76114479; TN20-0570; 1  
XOL 26.61.20 NW/HS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76114479 TN20-0570  
Date: 1/26/2026 022164427592  
Zone: PM2  
Stk Loc: CW41-03C  
Carton Qty:1  
PL #: B20260127000051FC003  
ID: 60405992

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
MISTY KEITH

<b>Ship To:</b>
MISTY KEITH 15912 BOND ST  OVERLAND PARK, KS 66221 9139721733

Customer Order #: CN47377261 Purchase Order #: 85741567 Date: 01/26/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
322581677	322581677	100 in. x 90 in. Heated Plush Mink King Blanket	1

### Return Policy Basics

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

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

### Options To Return

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



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

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

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

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



PO #: 85741567  
Customer Order #: CN47377261  
Customer Name: MISTY KEITH

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322581677	100 in. x 90 in. Heated Plush Mink King Blanket	1	

### Reason Code Options:

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

**PACKING LIST ENCLOSED**

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

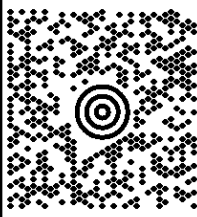
**11 LBS**

**1 OF 1**

DWT: 18,14,8

**SHIP TO:**

9139721733  
MISTY KEITH  
15912 BOND ST  
**OVERLAND PARK KS 66221**

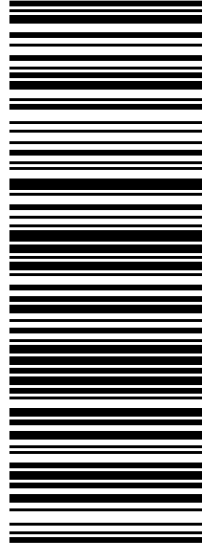


**KS 660 5-25**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9606 6647



BILLING: 3RD PARTY



Reference No.1: 85741567  
Reference No.2: 76113932;BR54-0520;1  
XGL 26.01.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76113932

BR54-0520

Date: 1/26/2026

675716640026

Zone: PM2

Stk Loc: CR38-03A

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405874

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# PACKING LIST

## PURCHASE ORDER



00847008932763

**SHIP TO:**

Josefina Johnson  
8502 BRISCOE FLDS  
SAN ANTONIO, TX 782544642  
575-405-1709  
txohana14@gmail.com

**SOLD TO:**

Josefina Johnson  
8502 BRISCOE FLDS  
SAN ANTONIO, TX 782544642  
575-405-1709  
txohana14@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008932763	1259981156	01/26/2026		UPS Ground

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

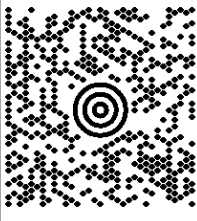
**PACKING LIST ENCLOSED**

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

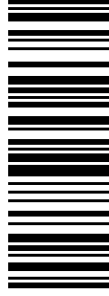
**7 LBS** 1 OF 1

DWT: 16,12,6

**SHIP TO:**  
5754051709  
JOSEFINA JOHNSON  
8502 BRISCOE FLDS  
**SAN ANTONIO TX 78254-4642**

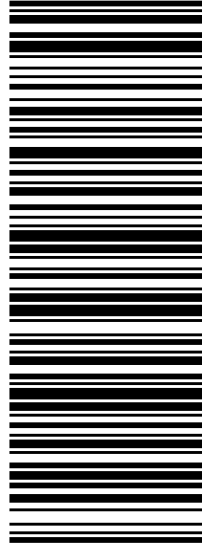


**TX 782 9-06**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2496 1908



BILLING: P/P



Reference No.1: 00847008932763  
Reference No.2: 76115693;CO16-373-1  
XGL 26.61.20 N/A15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76115693

CO16-373

Date: 1/26/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405908

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

PURCHASE ORDER



00847008906348

**SHIP TO:**

Melissa Michele Bernardi  
108 BURLWOOD DR  
SCOTTS VALLEY, CA 950663702  
831-588-5175  
melissburns@gmail.com

**SOLD TO:**

Michele Burns  
PO BOX 1020  
RIO VISTA, CA 945713020  
831-588-5175  
micheleburns2@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008906348	1259864928	01/26/2026		UPS Ground

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

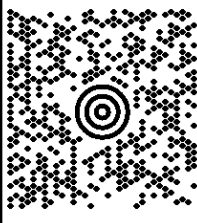
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
8315885175  
MELISSA MICHELE BERNARDI  
108 BURLWOOD DR  
**SCOTTS VALLEY CA 95066-3702**



**CA 950 0-03**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3651 1934



BILLING: P/P



Reference No.1: 00847008906348  
Reference No.2: 76114138;CO16-373-1  
XGL 26.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76114138

CO16-373

Date: 1/26/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405903

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

PURCHASE ORDER



00847008885235

**SHIP TO:**

Brad Nutting  
37135 GREEN MOUNTAIN ST  
SANDY, OR 970557819  
503-849-2003  
Brad.nutting@gmail.com

**SOLD TO:**

Brad Nutting  
37135 GREEN MOUNTAIN ST  
SANDY, OR 970557819  
503-849-2003  
Brad.nutting@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008885235	1259819566	01/26/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

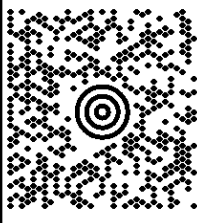
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

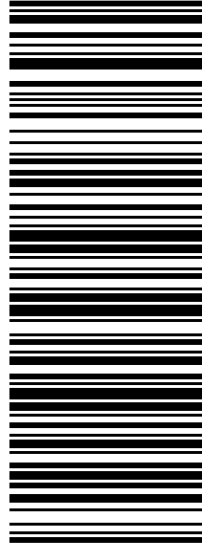
**SHIP TO:**  
5038492003  
BRAD NUTTING  
37135 GREEN MOUNTAIN ST  
**SANDY OR 97055-7819**



**OR 973 9-01**  
A standard 1D barcode with vertical bars of varying widths.

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1639 7463



BILLING: P/P



Reference No.1: 00847008885235  
Reference No.2: 76112839;CO16-373-1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76112839

CO16-373

Date: 1/26/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405897

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# PACKING LIST

PURCHASE ORDER



00847008885235

**SHIP TO:**

Brad Nutting  
37135 GREEN MOUNTAIN ST  
SANDY, OR 970557819  
503-849-2003  
Brad.nutting@gmail.com

**SOLD TO:**

Brad Nutting  
37135 GREEN MOUNTAIN ST  
SANDY, OR 970557819  
503-849-2003  
Brad.nutting@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008885235	1259819566	01/26/2026		UPS Ground

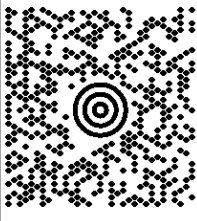
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

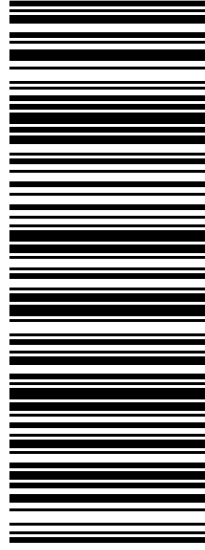
**SHIP TO:**  
5038492003  
BRAD NUTTING  
37135 GREEN MOUNTAIN ST  
**SANDY OR 97055-7819**



**OR 973 9-01**  
A standard 1D barcode representing the zip code OR 973 9-01.

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0749 9076



BILLING: P/P



Reference No.1: 00847008885235  
Reference No.2: 76112839;CO16-373-1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76112839 CO16-373  
Date: 1/26/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260127000051FC003  
ID: 60405898

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# PACKING LIST

## PURCHASE ORDER



00847008885566

**SHIP TO:**

Brenna Warren  
2118 2ND AVE N  
SEATTLE, WA 981092302  
206-316-2095  
brennasw@gmail.com

**SOLD TO:**

Brenna Warren  
2118 2ND AVE N  
SEATTLE, WA 981092302  
206-316-2095  
brennasw@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008885566	1259820717	01/26/2026		UPS Ground

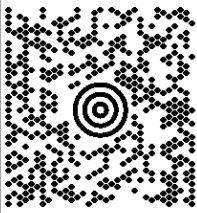
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

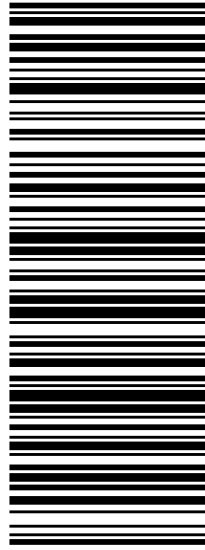
**SHIP TO:**  
2063162095  
BRENNA WARREN  
2118 2ND AVEN  
**SEATTLE WA 98109-2302**



**WA 981 9-02**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1572 4084



BILLING: P/P



Reference No.1: 00847008885566  
Reference No.2: 76112840;CO16-373-1  
XGL 28.61.20 N/A15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		<b>UPG</b>
Order:	76112840	CO16-373
Date:	1/26/2026	022164374261
Zone:	PM2	
Stk Loc:	CR25-03A	
Carton Qty:	1	
PL #:	B20260127000051FC003	
ID:	60405899	

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# PACKING LIST

PURCHASE ORDER



00847008925445

**SHIP TO:**

Sydney Lathrop  
2630 AGATE ST  
EUGENE, OR 974031609  
541-954-3082  
sydney@smeed.com

**SOLD TO:**

William Lathrop  
2630 AGATE ST  
EUGENE, OR 974031609  
541-954-3691  
cole.lathrop@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008925445	1259955583	01/26/2026		UPS Ground

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

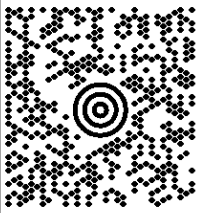
**PACKING LIST ENCLOSED**

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

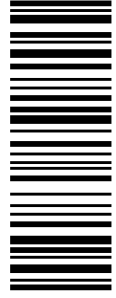
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
5419543082  
SYDNEY LATHROP  
2630 AGATE ST  
**EUGENE OR 97403-1609**

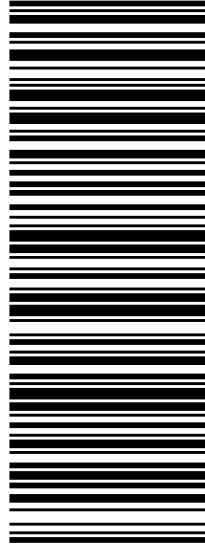


**OR 974 7-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0046 8497



BILLING: P/P



Reference No.1: 00847008925445  
Reference No.2: 76115132;CO16-373-1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76115132 CO16-373  
Date: 1/26/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260127000051FC003  
ID: 60405905

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

PURCHASE ORDER



00847008937253

**SHIP TO:**

Giovanni Musto  
32 MALVERN AVE  
SOMERVILLE, MA 021442417  
617-755-7046  
mgmusto14@gmail.com

**SOLD TO:**

GIOVANNI MUSTO  
32 MALVERN AVE  
SOMERVILLE, MA 021442417  
617-755-7046  
MGMUSTO14@GMAIL.COM

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847008937253	1259996742	01/26/2026		UPS Ground

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

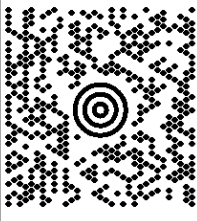
**PACKING LIST ENCLOSED**

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

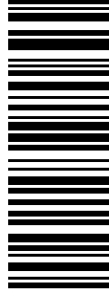
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
6177557046  
GIOVANNI MUSTO  
32 MALVERN AVE  
**SOMERVILLE MA 02144-2417**

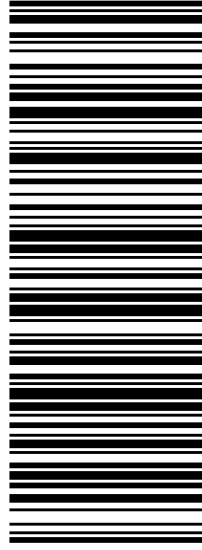


**MA 021 2-03**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0897 8127



BILLING: P/P



Reference No.1: 00847008937253  
Reference No.2: 76116053;CO16-373-1  
XGL 26.01.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76116053

CO16-373

Date: 1/26/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405909

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

## PURCHASE ORDER



00847008941938

**SHIP TO:**

Michele Ross  
44 HAMMOCK BEACH CIR S  
PALM COAST, FL 321373385  
856-905-7435  
rross1730@aol.com

**SOLD TO:**

Michele Ross  
23 LEXINGTON CT  
MOUNT LAUREL, NJ 080543701  
856-905-7435  
rross1730@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008941938	1260011425	01/27/2026		UPS Ground

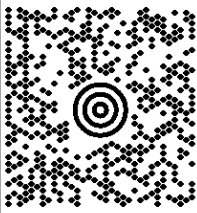
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793729	CO16-374	3	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

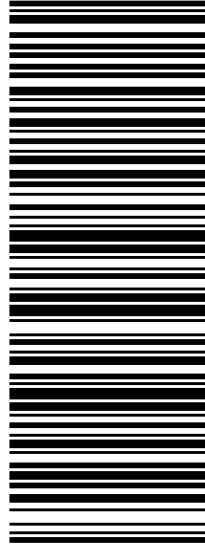
**SHIP TO:**  
8569057435  
MICHELE ROSS  
44 HAMMOCK BEACH CIR S  
**PALM COAST FL 32137-3385**



**FL 320 3-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1324 1546



BILLING: P/P



Reference No.1: 00847008941938  
Reference No.2: 76116323;CO16-373-1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76116323      CO16-373  
Date: 1/27/2026      022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260127000051FC003  
ID: 60405912

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

PURCHASE ORDER



00847008941938

**SHIP TO:**

Michele Ross  
44 HAMMOCK BEACH CIR S  
PALM COAST, FL 321373385  
856-905-7435  
rross1730@aol.com

**SOLD TO:**

Michele Ross  
23 LEXINGTON CT  
MOUNT LAUREL, NJ 080543701  
856-905-7435  
rross1730@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008941938	1260011425	01/27/2026		UPS Ground

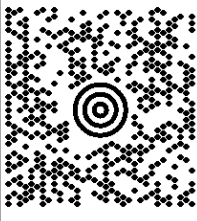
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793729	CO16-374	3	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

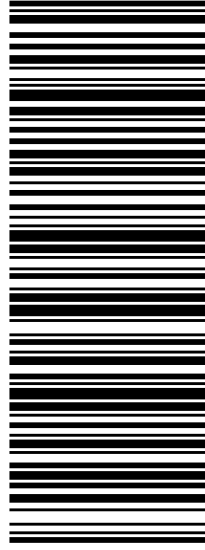
**SHIP TO:**  
8569057435  
MICHELE ROSS  
44 HAMMOCK BEACH CIR S  
**PALM COAST FL 32137-3385**



**FL 320 3-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2015 1997



BILLING: P/P



Reference No.1: 00847008941938  
Reference No.2: 76116323;CO16-373-1  
XGL 26.01.20 N/A15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76116323 CO16-373  
Date: 1/27/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260127000051FC003  
ID: 60405913

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

PURCHASE ORDER



00847008883295

**SHIP TO:**

Mary Anne Healey  
61 SMITH RD  
AMHERST, ME 046058304  
973-980-8001  
fourvc@yahoo.com

**SOLD TO:**

Marianne Van Cauwenberge  
11 ELF RD  
WEST ORANGE, NJ 070523107  
973-731-3979  
fourvc@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008883295	1259809887	01/26/2026		UPS Ground

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

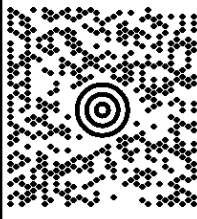
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
9739808001  
MARY ANNE HEALEY  
61 SMITH RD  
**AMHERST ME 04605-8304**

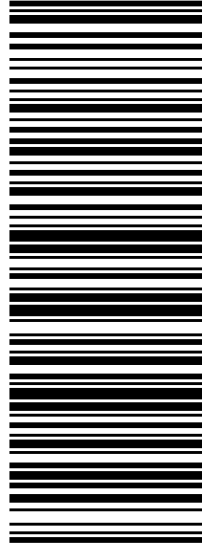


**ME 044 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2416 2003



BILLING: P/P



Reference No.1: 00847008883295  
Reference No.2: 76113053;CO16-373-1  
XGL 26.61.20 N/A15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76113053

CO16-373

Date: 1/26/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405900

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# PACKING LIST

## PURCHASE ORDER



00847008940273

**SHIP TO:**

Amit Mohan  
8810 AMBERTON LN  
CHARLOTTE, NC 282268510  
803-917-9421  
amit.mohan2@gmail.com

**SOLD TO:**

Amit Mohan  
PO Box 241476  
Charlotte, NC 28224  
803-917-9421  
amit.mohan2@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008940273	1260005595	01/26/2026		UPS Ground

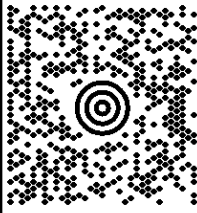
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

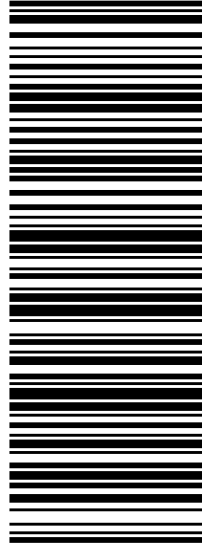
**SHIP TO:**  
8039179421  
AMIT MOHAN  
8810 AMBERTON LN  
**CHARLOTTE NC 28226-8510**



**NC 279 9-05**  
A standard 1D barcode representing the NC 279 9-05 tracking information.

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3224 2027



BILLING: P/P



Reference No.1: 00847008940273  
Reference No.2: 76116246;CO16-373-1  
XGL 28.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76116246 CO16-373  
Date: 1/26/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260127000051FC003  
ID: 60405910

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

## PURCHASE ORDER



00847008940273

**SHIP TO:**

Amit Mohan  
8810 AMBERTON LN  
CHARLOTTE, NC 282268510  
803-917-9421  
amit.mohan2@gmail.com

**SOLD TO:**

Amit Mohan  
PO Box 241476  
Charlotte, NC 28224  
803-917-9421  
amit.mohan2@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008940273	1260005595	01/26/2026		UPS Ground

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

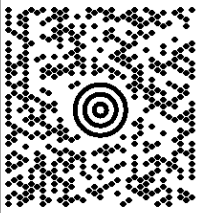
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
8039179421  
AMIT MOHAN  
8810 AMBERTON LN  
**CHARLOTTE NC 28226-8510**

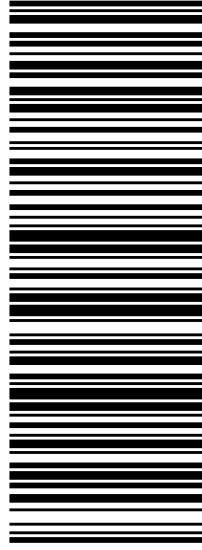


**NC 279 9-05**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2040 2046



BILLING: P/P



Reference No.1: 00847008940273  
Reference No.2: 76116246;CO16-373-1  
XGL 28.61.20 N/A15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76116246

CO16-373

Date: 1/26/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405911

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

## PURCHASE ORDER



0084700888809

**SHIP TO:**

Edwina Dionisio  
650 W J ST  
BENICIA, CA 945103047  
510-331-6086  
winadionisio@hotmail.com

**SOLD TO:**

Edwina Dionisio  
25836 CLEAR SPRINGS COURT  
CASTRO VALLEY, CA 94552  
510-537-0295  
winadionisio@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
0084700888809	1259829933	01/26/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

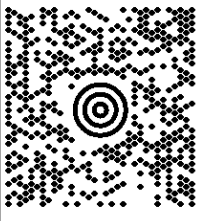
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
5103316086  
EDWINA DIONISIO  
650 W J ST  
**BENICIA CA 94510-3047**

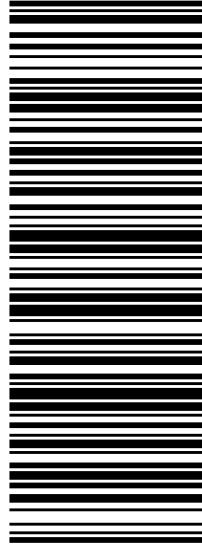


**CA 948 9-04**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2451 2054



BILLING: P/P



Reference No.1: 0084700888809  
Reference No.2: 76113138;CO16-373-1  
XGL 26.01.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76113138

CO16-373

Date: 1/26/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405901

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# PACKING LIST

## PURCHASE ORDER



0084700888809

**SHIP TO:**

Edwina Dionisio  
650 W J ST  
BENICIA, CA 945103047  
510-331-6086  
winadionisio@hotmail.com

**SOLD TO:**

Edwina Dionisio  
25836 CLEAR SPRINGS COURT  
CASTRO VALLEY, CA 94552  
510-537-0295  
winadionisio@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
0084700888809	1259829933	01/26/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

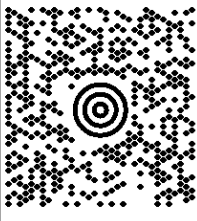
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**7 LBS**

**1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
5103316086  
EDWINA DIONISIO  
650 W J ST  
**BENICIA CA 94510-3047**

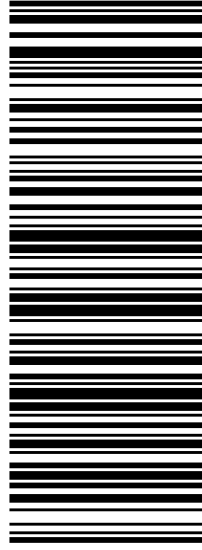


**CA 948 9-04**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2864 2068



BILLING: P/P



Reference No.1: 0084700888809  
Reference No.2: 76113138;CO16-373-1  
XGL 26.01.20 N/A15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76113138

CO16-373

Date: 1/26/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405902

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# PACKING LIST

## PURCHASE ORDER



00847008930045

**SHIP TO:**

Steven Clark  
5142 W 8820 S  
WEST JORDAN, UT 840812200  
801-966-2914  
encelidus77@msn.com

**SOLD TO:**

Steven Clark  
5142 W 8820 S  
WEST JORDAN, UT 840812200  
801-966-2914  
encelidus77@msn.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008930045	1259971805	01/26/2026		UPS Ground

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

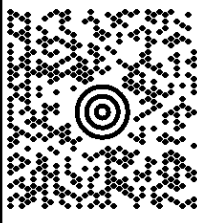
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
8019662914  
STEVEN CLARK  
5142 W 8820 S  
**WEST JORDAN UT 84081-2200**

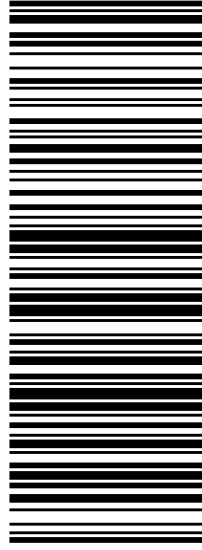


**UT 845 9-65**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1118 7234



BILLING: P/P



Reference No.1: 00847008930045  
Reference No.2: 76115540;CO16-373-1  
XGL 28.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76115540 CO16-373  
Date: 1/26/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260127000051FC003  
ID: 60405906

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

PURCHASE ORDER



00847008930040

**SHIP TO:**

Karen Seaberg  
3201 SAINT BRIDGES DR  
PLANO, TX 750934728  
512-689-8296  
kseabergmd@gmail.com

**SOLD TO:**

Karen Seaberg  
3201 SAINT BRIDGES DR  
PLANO, TX 750934728  
512-689-8296  
kseabergmd@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008930040	1259971780	01/26/2026		UPS Ground

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

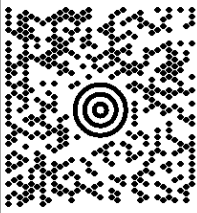
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
5126898296  
KAREN SEABERG  
3201 SAINT BRIDGES DR  
**PLANO TX 75093-4728**

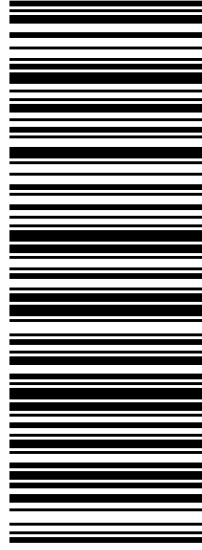


**TX 752 9-10**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3696 2082



BILLING: P/P



Reference No.1: 00847008930040  
Reference No.2: 76115541;CO16-373-1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76115541

CO16-373

Date: 1/26/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405907

Shipping Instruction:  
Schedule Ship Date: 1/28/2026



# PACKING LIST

## PURCHASE ORDER



00847008918879

**SHIP TO:**

Gina Sawyer-Skinner  
2301 ROMNEY DR  
CAMBRIA, CA 934284725  
805-927-7439  
3Panties@gmail.com

**SOLD TO:**

Gina Sawyer-Skinner  
2301 ROMNEY DR  
CAMBRIA, CA 934284725  
805-927-7439  
3Panties@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847008918879	1259930970	01/26/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

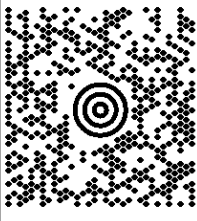
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**7 LBS**

**1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
8059277439  
GINA SAWYER-SKINNER  
2301 ROMNEY DR  
**CAMBRIA CA 93428-4725**

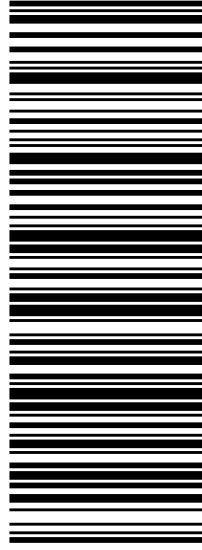


**CA 934 0-10**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0187 0693



BILLING: P/P



Reference No.1: 00847008918879  
Reference No.2: 76114719;CO16-373-1  
XGL 26.61.20 N/A15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76114719

CO16-373

Date: 1/26/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405904

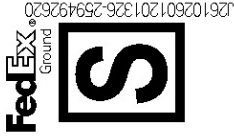
Shipping Instruction:  
Schedule Ship Date: 1/28/2026



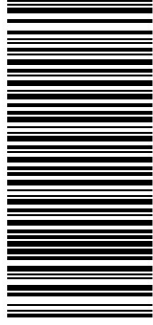
# PACKING LIST ENCLOSED

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

To:  
Rosa Colon  
102 Roeckel Ave  
Valley Stream, NY 11580



CUST REF: TNP261260699



FedEx Tracking ID# 3981 3331 7072  
9631 0913 5 (000 000 0000) 8 00 3981 3331 7072



ADDRESS SERVICE REQUESTED

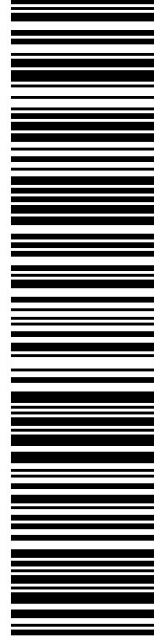
USPS DELIVER TO:

Rosa Colon  
102 Roeckel Ave

Valley Stream, NY 11580

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2057 94

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76116270  
Date: 1/26/2026  
Zone: PM2  
Stk Loc: CR32-05A

Carton Qty:1

PL #: B20260127000051FC003

ID: 60405959

**FEG**

MPE20-899  
086569400567

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Cristina Gillespie

<b>Ship To:</b>
Cristina Gillespie 6336 Sanctuary Pointe Ct  Grand Blanc, MI 48439 7346445830

Customer Order #: WN47424074 Purchase Order #: 85823245 Date: 01/26/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

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](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 #: 85823245  
Customer Order #: WN47424074  
Customer Name: Cristina Gillespie

### 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:

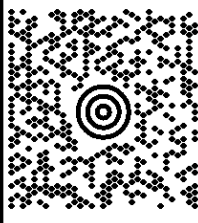
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**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:**  
7346445830  
CRISTINA GILLESPIE  
6336 SANCTUARY POINTE CT  
**GRAND BLANC MI 48439**



**MI 485 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9850 5543



BILLING: 3RD PARTY



Reference No.1: 85823245  
Reference No.2: 76115932;BR55-0200;1  
XSL 26,61;20 NV/45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order:	76115932	BR55-0200
Date:	1/26/2026	675716356422
Zone:	PM2	
Stk Loc:	CR51-05C	
Carton Qty:	1	
PL #:	B20260127000051FC003	
ID:	60405879	

Shipping Instruction:  
Schedule Ship Date: 1/27/2026



# PACKING LIST ENCLOSED

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

SHIP DATE: 28JAN26  
ACTWTG: 4.00 LB  
CAD: 259492620F AP2208  
DIMMED: 22 X 22 X 5 IN  
BILL SENDER

TO Tanya Brown

8836 S Racine Ave

Chicago IL 60620

13123992826

INV: 76116271\_ID31-2032,1

PO:

(US)

REF: TNP261260869

DEPT:



FedEx  
Home Delivery



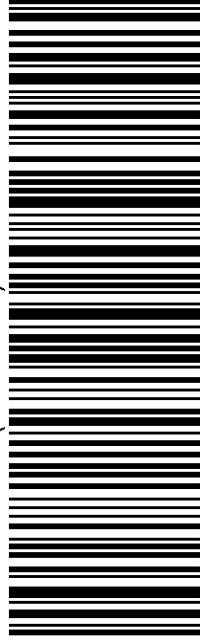
1261026012001uv

59KJ4/747B/M84B

TRK# 8882 3078 1880

60620

9632 0804 0 (000 000 0000) 0 00 8882 3078 1880



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76116271

ID31-2032

Date: 1/26/2026

086569548092

Zone: PM2

Stk Loc: CW36-05A

Carton Qty: 1

PL #: B20260127000051FC003

ID: 60405857

Shipping Instruction:  
Schedule Ship Date: 1/27/2026