



**Date:** 1/29/2026      **Time:** 12:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 114      **Total Cartons:** 31      **Total Pick Labels:** 31  
**Picker:**      **Pick Date:**      **Batch No.:** B20260129000107  
**Zone:** PM1      **Total Item Qty:** 142      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 1/28/2026  
**Lift Type:**      **Rework:** N      **Expedite:** True  
**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260129000107FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
ID20-2464	50% Cotton 50% Polyester Cotton Blend Jersey Knit				SD2	CJ52-01A	1
MP13-4473	Sequoia Multi Cotton Daybed Reversible Daybed Cover Set				SD2	CJ35-01A	1
CO16-374	OF PLUSH WATERPROOF6552100				SD2	CJ26-03C	9
ST54-0074	Plush Heated Dark Grey Plush Electric Throw Blanket				SD2	CD41-03C	2
BR54-0523	84 in. x 90 in. Heated Plush Ivory Queen Blanket				SD2	CD36-03A	1
MP16-3144	Heavenly Soft White Twin Overfilled Plush Hypoallergenic Down Alternative 100% P				SD2	CD22-03A	1
MPE20-1098	100% Polyester Satin 6Pcs Sheet Set				SD2	CD40-05A	5
CO16-372	OF PLUSH WATERPROOF6552100				SD2	CD47-05C	6
MPE20-772	100% polyester Satin 6pcs Sheet Set				SD2	CJ43-05A	2
MPE20-770	100% polyester Satin 6pcs Sheet Set				SD2	CJ42-05C	2
ID10-2480	Graley 3-Piece Ivory Microfiber Full/Queen Comforter Set				SD2	CJ25-05A	1



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



5 lbs 3 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 01/29/2026

LIVNCO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



ELMER VELASCO  
214 4TH ST S  
GAYLORD MN 55334

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9502 2222 11**



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76125080

ID20-2464

Date: 1/28/2026

022164442649

Zone: PM1

Stk Loc: CJ52-01A

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422582

Shipping Instruction:  
Schedule Ship Date: 1/29/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

**Ordered By:**

Renee Robuck

**Ship To:**

Renee Robuck  
C/O THD Ship To Store #6561  
6850 S Fry Rd  
Katy, TX 77494  
2816938420

Customer Order #: WH21944717  
Purchase Order #: 61552252  
Date: 01/28/2026  
Ship Via: UPS Ground (Special)

Address Type: Commercial

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
333162457	333162457	Sequoia Multi Cotton Daybed Reversible Daybed Cover 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 #: 61552252  
Customer Order #: WH21944717  
Customer Name: Renee Robuck

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	333162457	Sequoia Multi Cotton Daybed Reversible Daybed Cover Set	1	

**Reason Code Options:**

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

**PACKING LIST ENCLOSED**

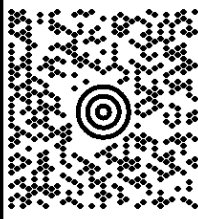
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**11 LBS**

**1 OF 1**

DWT: 18,14,9

**SHIP TO:**  
2816938420  
RENEE ROBUCK  
6850 S FRY RD  
C/O THD SHIP TO STORE #6561  
**KATY TX 77494**



**TX 774 9-08**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9240 1997



BILLING: 3RD PARTY



Reference No.1: 61552252  
Reference No.2: 76122585;MP13-4473;1  
XGL 28.01.20 NV/RS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76122585

MP13-4473

Date: 1/28/2026

675716954550

Zone: PM1

Stk Loc: CJ35-01A

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422585

Shipping Instruction:  
Schedule Ship Date: 1/29/2026



# PACKING LIST

PURCHASE ORDER



00847009037001

**SHIP TO:**

Rene Chiara  
2490 GANESHA AVE  
ALTADENA, CA 910012504  
213-220-4273  
rgchiara@pacbell.net

**SOLD TO:**

Rene Chiara  
1400 N MICHIGAN AVE  
PASADENA, CA 911042511  
626-398-6621  
rgchiara@pacbell.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009037001	1260359746	01/28/2026		UPS Ground

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

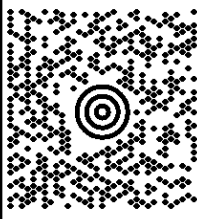
**PACKING LIST ENCLOSED**

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

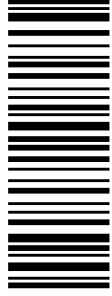
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
2132204273  
RENE CHIARA  
2490 GANESHA AVE  
**ALTADENA CA 91001-2504**

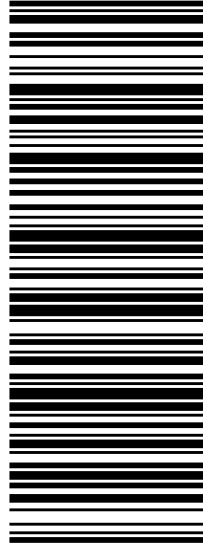


**CA 901 9-13**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0288 1796



BILLING: P/P



Reference No.1: 00847009037001  
Reference No.2: 76123618;CO16-374.1  
XGL 26.01.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123618

CO16-374

Date: 1/28/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422569

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009030225

**SHIP TO:**

Laura Ratzlaff  
10232 BRIDGEWATER PKWY  
SAINT PAUL, MN 551298596  
715-419-1301  
mlratzlaff@gmail.com

**SOLD TO:**

Laura Ratzlaff  
10232 BRIDGEWATER PKWY  
SAINT PAUL, MN 551298596  
715-419-1869  
mlratzlaff@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009030225	1260332834	01/28/2026		UPS Ground

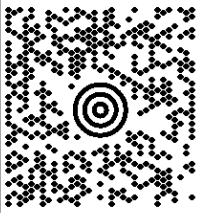
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

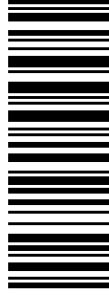
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
7154191301  
LAURA RATZLAFF  
10232 BRIDGEWATER PKWY  
**SAINT PAUL MN 55129-8596**

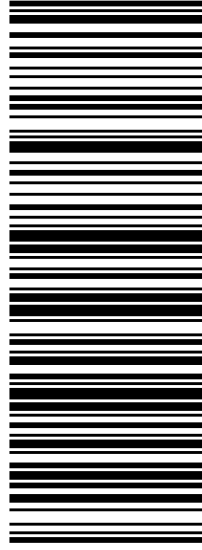


**MN 551 9-04**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0579 6810



BILLING: P/P



Reference No.1: 00847009030225  
Reference No.2: 76123167;CO16-374.1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123167

CO16-374

Date: 1/28/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422568

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009039746

**SHIP TO:**

Elizabeth Grudzinski  
1320 ASYLUM AVE  
HARTFORD, CT 061056001  
860-874-8244  
egrudzinski@sbcglobal.net

**SOLD TO:**

Elizabeth Grudzinski  
1320 ASYLUM AVE  
HARTFORD, CT 061056001  
860-874-8244  
elgrudzinski@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009039746	1260369644	01/28/2026		UPS Ground

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

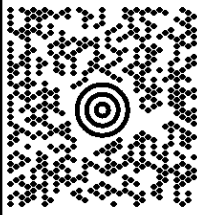
**PACKING LIST ENCLOSED**

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

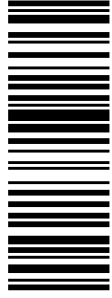
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
8608748244  
ELIZABETH GRUDZINSKI  
1320 ASYLUM AVE  
**HARTFORD CT 06105-6001**

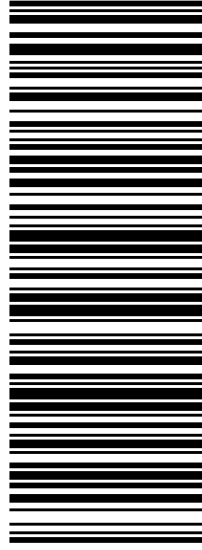


**CT 061 9-03**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1728 3655



BILLING: P/P



Reference No.1: 00847009039746  
Reference No.2: 76123874;CO16-374.1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123874

CO16-374

Date: 1/28/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422570

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009041208

**SHIP TO:**

Tyler Paige Tanner  
12037 E YUCCA ST  
SCOTTSDALE, AZ 852594203  
916-805-9982  
Tylerpaigetanner@yahoo.com

**SOLD TO:**

Sammy Vaday  
19120 MCLOUGHLIN BLVD  
GLADSTONE, OR 970272639  
916-805-9982  
tylerpaigetanners@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009041208	1260375392	01/28/2026		UPS Ground

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

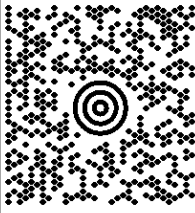
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,7

**SHIP TO:**  
9168059982  
TYLER PAIGE TANNER  
12037 E YUCCA ST  
**SCOTTSDALE AZ 85259-4203**

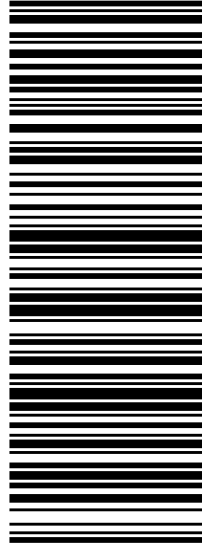


**AZ 852 9-20**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0657 5913



BILLING: P/P



Reference No.1: 00847009041208  
Reference No.2: 76123881;CO16-374.1  
XGL 26.01.20 NW4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123881

CO16-374

Date: 1/28/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422571

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009041208

**SHIP TO:**

Tyler Paige Tanner  
12037 E YUCCA ST  
SCOTTSDALE, AZ 852594203  
916-805-9982  
Tylerpaigetanner@yahoo.com

**SOLD TO:**

Sammy Vaday  
19120 MCLOUGHLIN BLVD  
GLADSTONE, OR 970272639  
916-805-9982  
tylerpaigetanners@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009041208	1260375392	01/28/2026		UPS Ground

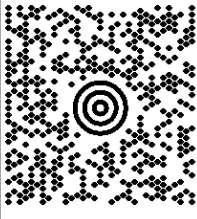
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

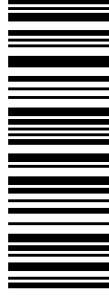
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
9168059982  
TYLER PAIGE TANNER  
12037 E YUCCA ST  
**SCOTTSDALE AZ 85259-4203**

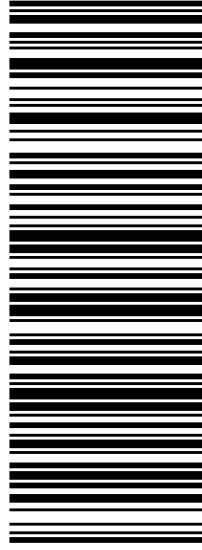


**AZ 852 9-20**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1270 8535



BILLING: P/P



Reference No.1: 00847009041208  
Reference No.2: 76123881;CO16-374.1  
XGL 26.01.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123881

CO16-374

Date: 1/28/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422572

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

## PURCHASE ORDER



00847009041830

**SHIP TO:**

Antonio Viejo  
556 BLACK BEAR TRL  
CARBONDALE, CO 816238795  
305-904-2024  
Janeviejo@gmail.com

**SOLD TO:**

Jane Viejo  
11415 CRANEBROOK CT  
WINDERMERE, FL 347865650  
305-772-3829  
Janeviejo@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009041830	1260392533	01/28/2026		UPS Ground

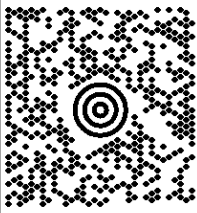
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

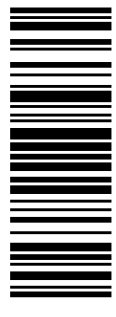
**PACKING LIST ENCLOSED**

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

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

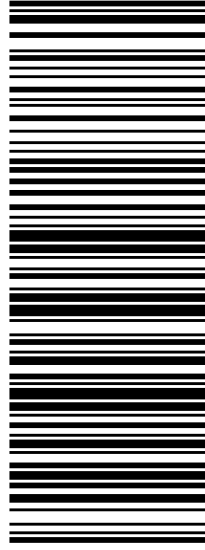
**SHIP TO:**  
3059042024  
ANTONIO VIEJO  
556 BLACK BEAR TRL  
**CARBONDALE CO 81623-8795**



**CO 816 1-01**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0209 3807



BILLING: P/P



Reference No.1: 00847009041830  
Reference No.2: 76123993;CO16-374.1  
NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123993

CO16-374

Date: 1/28/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422573

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

## PURCHASE ORDER



00847009056512

**SHIP TO:**

Mandy Brown  
4548 TERRAZZA CT  
BRADENTON, FL 342112205  
563-940-3919  
mandybrown5153@gmail.com

**SOLD TO:**

Mandy Brown  
4548 TERRAZZA CT  
BRADENTON, FL 342112205  
563-940-3919  
mandybrown5153@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009056512	1260432080	01/28/2026		UPS Ground

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

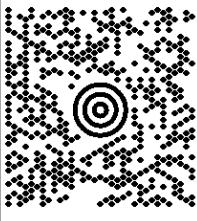
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,7

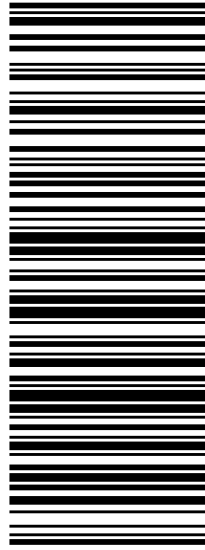
**SHIP TO:**  
5639403919  
MANDY BROWN  
4548 TERRAZZA CT  
**BRADENTON FL 34211-2205**



**FL 335 0-02**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0163 2066



BILLING: P/P



Reference No.1: 00847009056512  
Reference No.2: 76125374;CO16-374.1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76125374

CO16-374

Date: 1/28/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422574

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009061359

**SHIP TO:**

Paolo Tichelio  
38301 OAKTREE LOOP  
MURRIETA, CA 925623005  
631-379-9810  
paolo.tichelio@gmail.com

**SOLD TO:**

Paolo Tichelio  
38301 OAKTREE LOOP  
MURRIETA, CA 925623005  
631-379-9810  
paolo.tichelio@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009061359	1260449125	01/29/2026		UPS Ground

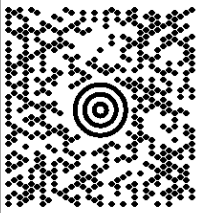
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**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:**  
6313799810  
PAOLO TICHELIO  
38301 OAKTREE LOOP  
**MURRIETA CA 92562-3005**

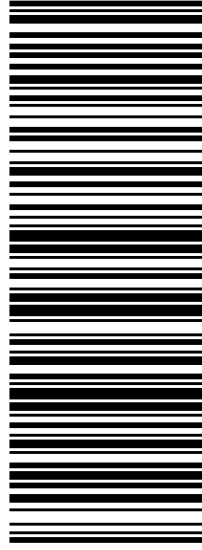


**CA 923 1-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1435 4119



BILLING: P/P



Reference No.1: 00847009061359  
Reference No.2: 76125728;CO16-374-1  
XGL 28.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76125728

CO16-374

Date: 1/29/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422575

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009062778

**SHIP TO:**

Pooja Vora  
203 ELM WOOD CT  
LOS GATOS, CA 950321367  
818-489-2250  
poojavora21@gmail.com

**SOLD TO:**

Pooja Vora  
203 ELM WOOD CT  
LOS GATOS, CA 950321367  
818-489-2250  
poojavora21@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009062778	1260454675	01/29/2026		UPS Ground

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

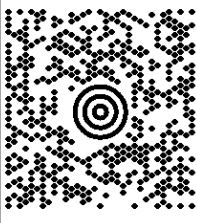
**PACKING LIST ENCLOSED**

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

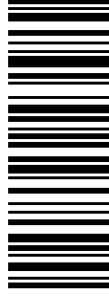
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
8184892250  
POOJA VORA  
203 ELM WOOD CT  
**LOS GATOS CA 95032-1367**

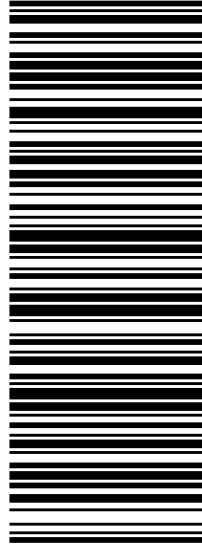


**CA 951 9-10**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1354 8144



BILLING: P/P



Reference No.1: 00847009062778  
Reference No.2: 76126234;CO16-374-1  
XGL 26.01.20 NW4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76126234

CO16-374

Date: 1/29/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422576

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Lisa Heiser

<b>Ship To:</b>
Lisa Heiser 200 Se Mizner Blvd Unit 102 Boca Raton, FL 33432 2164034646

Customer Order #: WH21950590 Purchase Order #: 86657632 Date: 01/28/2026 Ship Via: UPS Ground (Special)
--

<b>Message:</b>

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

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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 #: 86657632  
Customer Order #: WH21950590  
Customer Name: Lisa Heiser

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

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

### Reason Code Options:

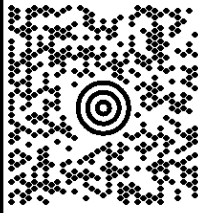
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
2164034646  
LISA HEISER  
UNIT 102  
200 SE MIZNER BLVD  
**BOCA RATON FL 33432**

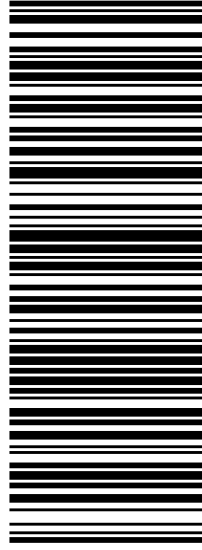


**FL 332 6-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9417 5050



BILLING: 3RD PARTY



Reference No.1: 86657632  
Reference No.2: 76122867;ST54-0074;1  
XGL 26.61.26 NV/IS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76122867

ST54-0074

Date: 1/28/2026

086569472335

Zone: PM1

Stk Loc: CD41-03C

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422639

Shipping Instruction:  
Schedule Ship Date: 1/29/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
HUNTER BREIT

<b>Ship To:</b>
Hunter Breit 413 Norco St  Norco, LA 70079 9858607135

Customer Order #: WN47606021 Purchase Order #: 86732672 Date: 01/28/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

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

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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 #: 86732672  
Customer Order #: WN47606021  
Customer Name: Hunter Breit

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

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

### **Reason Code Options:**

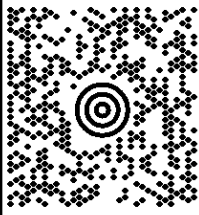
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

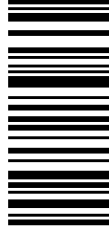
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
9858607135  
HUNTER BREIT  
413 NORCO ST  
**NORCO LA 70079**

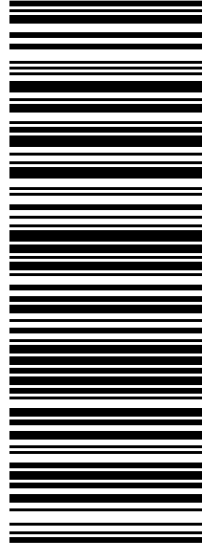


**LA 704 9-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9382 4985



BILLING: 3RD PARTY



Reference No.1: 86732672  
Reference No.2: 76125266;ST54-0074;1  
XGLE28,61;28 NV/IS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76125266

ST54-0074

Date: 1/28/2026

086569472335

Zone: PM1

Stk Loc: CD41-03C

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422640

Shipping Instruction:  
Schedule Ship Date: 1/29/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Kristin Kallman

<b>Ship To:</b>
Jack Kallman 1550 Crescent Pointe Pkwy. Apt. 3101 College Station, TX 77845 7372807002

Customer Order #: WN47611556 Purchase Order #: 86742063 Date: 01/29/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

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

### Return Policy Basics

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



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

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

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



PO #: 86742063  
Customer Order #: WN47611556  
Customer Name: Jack Kallman

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

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

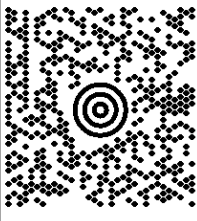
### Reason Code Options:

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

**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **10 LBS** **1 OF 1**  
1-800-430-3376 DWT: 18,14,8  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
7372807002  
JACK KALLMAN  
APT. 3101  
1550 CRESCENT POINTE PKWY.  
**COLLEGE STATION TX 77845**

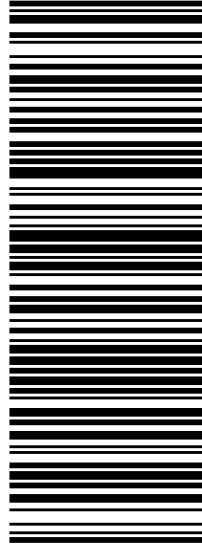


**TX 778 2-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9330 0013



BILLING: 3RD PARTY



Reference No.1: 86742063  
Reference No.2: 76125656;BR54-0523;1  
XSL 28.01.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76125656

BR54-0523

Date: 1/29/2026

675716639969

Zone: PM1

Stk Loc: CD36-03A

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422531

Shipping Instruction:  
Schedule Ship Date: 1/29/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Jauan Alexander

<b>Ship To:</b>
Jauan Alexander C/O THD Ship To Store #2718 20300 Kelly Rd Harper Woods, MI 48225 3132459216

Customer Order #: WH21991008 Purchase Order #: 18587703 Date: 01/28/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
326052021	326052021	Heavenly Soft White Twin Overfilled Plush Hypoallergenic Down Alternative 100% P	1

### Return Policy Basics

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

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### Options To Return

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

### D Scan the QR Code



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

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

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



PO #: 18587703  
Customer Order #: WH21991008  
Customer Name: Jauan Alexander

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	326052021	Heavenly Soft White Twin Overfilled Plush Hypoallergenic Down Alternative 100% P	1	

### Reason Code Options:

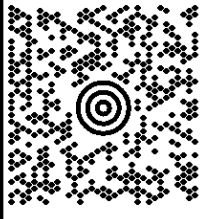
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

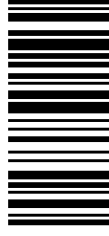
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
3132459216  
JAVAN ALEXANDER  
20300 KELLY RD  
C/O THD SHIP TO STORE #2718  
**HARPER WOODS MI 48225**



**MI 482 2-10**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9341 2910



BILLING: 3RD PARTY



Reference No.1: 18587703  
Reference No.2: 76125257;MP16-3144;1  
XGLE26.01.20      NV/HS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76125257

MP16-3144

Date: 1/28/2026

675716795405

Zone: PM1

Stk Loc: CD22-03A

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422586

Shipping Instruction:  
Schedule Ship Date: 1/29/2026

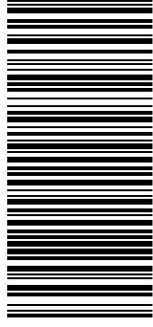


# PACKING LIST ENCLOSED

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

To:  
Violet Uwizeyimana  
405 Graham Dr  
B  
Bowling Green, KY 42101

CUST REF: TNP261280C5A



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 1462 0475  
9631 0913 5 (000 000 0000) 8 00 3982 1462 0475

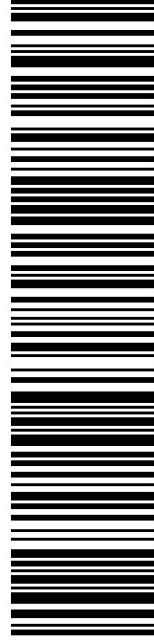


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Violet Uwizeyimana  
405 Graham Dr  
B  
Bowling Green, KY 42101

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2073 30

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76123044

MPE20-1098

Date: 1/28/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422596

Shipping Instruction:  
Schedule Ship Date: 1/29/2026

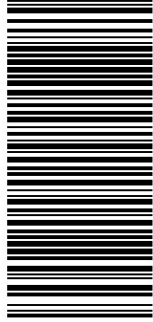


# PACKING LIST ENCLOSED

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

To:  
abigail Poindexter  
110 SKYLARK AVE  
Merritt Island, FL 32953

CUST REF: TNP261280377



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 1463 1370  
9631 0913 5 (000 000 0000) 8 00 3982 1463 1370



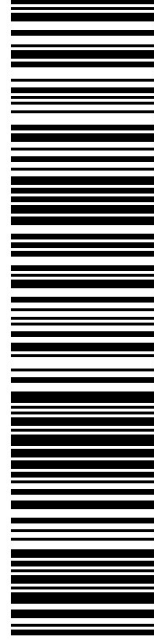
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
abigail Poindexter  
110 SKYLARK AVE

Merritt Island, FL 32953

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2075 69

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76125171

MPE20-1098

Date: 1/28/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422597

Shipping Instruction:  
Schedule Ship Date: 1/29/2026

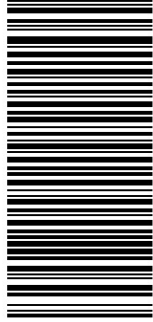


# PACKING LIST ENCLOSED

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

TO:  
dro Torres  
221 ZARAGOZA ST  
Eagle Pass, TX 78852

CUST REF: TNP261280932



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 1463 2685  
9631 0913 5 (000 000 0000) 8 00 3982 1463 2685



ADDRESS SERVICE REQUESTED

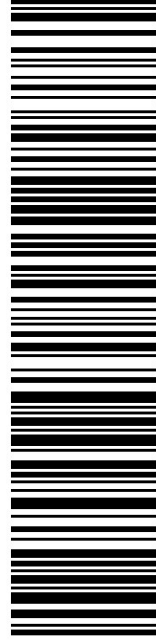
USPS DELIVER TO:

dro Torres  
221 ZARAGOZA ST

Eagle Pass, TX 78852

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2076 06

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76125416

MPE20-1098

Date: 1/28/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422598

Shipping Instruction:  
Schedule Ship Date: 1/29/2026

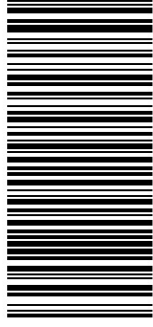


# PACKING LIST ENCLOSED

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

TO:  
Jake Hense  
8274 NADELL ST  
Delton, MI 49046

CUST REF: TNP261280B5E



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 1463 6420  
9631 0913 5 (000 000 0000) 8 00 3982 1463 6420



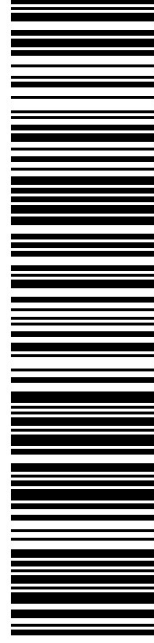
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Jake Hense  
8274 NADELL ST

Delton, MI 49046

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2076 37

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76125594

MPE20-1098

Date: 1/28/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422599

Shipping Instruction:  
Schedule Ship Date: 1/29/2026

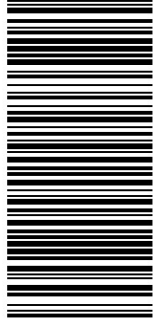


# PACKING LIST ENCLOSED

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

TO:  
Cynthia Landers  
60 Gilliland Way  
Greeneville, TN 37743

CUST REF: TNP261280EE7



126102601201326-259492620

FedEx Tracking ID# 3982 1463 6452  
9631 0913 5 (000 000 0000) 8 00 3982 1463 6452



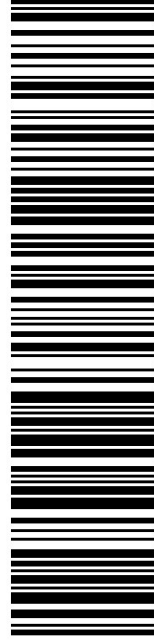
ADDRESS SERVICE REQUESTED

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 2076 51

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76125601  
Date: 1/28/2026  
Zone: PM1  
Stk Loc: CD40-05A

**FEG**

MPE20-1098  
022164425246

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422600

Shipping Instruction:  
Schedule Ship Date: 1/29/2026



# PACKING LIST

PURCHASE ORDER



00847009030308

**SHIP TO:**

Claudia Vargas  
16105 PASTORAL CT  
DELHI, CA 953159232  
209-277-3904  
caispuro99@yahoo.com

**SOLD TO:**

Claudia Vargas  
16105 PASTORAL CT  
DELHI, CA 953159232  
209-277-3904  
caispuro99@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009030308	1260332961	01/28/2026		UPS Ground

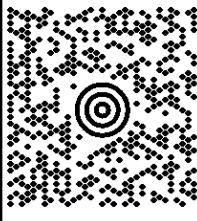
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

**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:**  
2092773904  
CLAUDIA VARGAS  
16105 PASTORAL CT  
**DELHI CA 95315-9232**

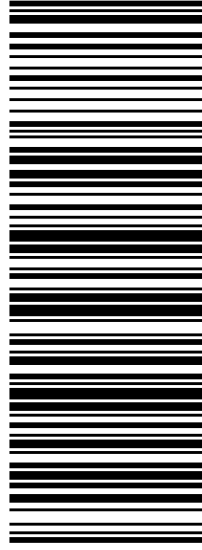


**CA 953 1-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1358 3605



BILLING: P/P



Reference No.1: 00847009030308  
Reference No.2: 76123166;CO16-372-1  
XGL 28.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123166

CO16-372

Date: 1/28/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422550

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009031403

**SHIP TO:**

Clare Meyer  
81 HUNYADI AVE  
FAIRFIELD, CT 068244115  
845-519-5133  
clarequinn21@gmail.com

**SOLD TO:**

Clare Meyer  
81 HUNYADI AVE  
FAIRFIELD, CT 068244115  
845-519-5133  
clarequinn93@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009031403	1260337974	01/28/2026		UPS Ground

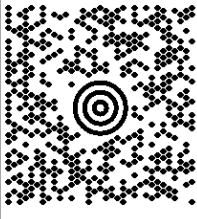
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

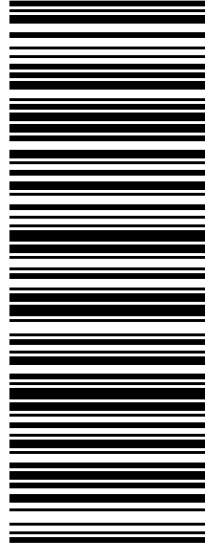
**SHIP TO:**  
8455195133  
CLARE MEYER  
81 HUNYADI AVE  
**FAIRFIELD CT 06824-4115**



**CT 066 9-06**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1546 4847



BILLING: P/P



Reference No.1: 00847009031403  
Reference No.2: 76123177;CO16-372-1  
NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order:      76123177                      CO16-372  
Date:        1/28/2026                              022164374254  
Zone:        PM1  
Stk Loc:    CD47-05C  
Carton Qty: 1  
PL #:        B20260129000107FC002  
ID:          60422551

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009039071

**SHIP TO:**

Aparna Bhatnagar  
219 W FREMONT DR  
TRACY, CA 953911393  
425-241-7417  
aparna.joshi21@outlook.com

**SOLD TO:**

Aparna Bhatnagar  
219 W FREMONT DR  
TRACY, CA 953911393  
425-241-7417  
joshi.aparna2109@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009039071	1260367194	01/28/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

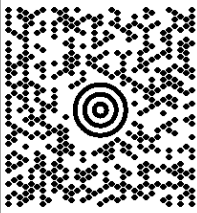
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS**

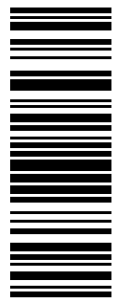
DWT: 16,12,6

**1 OF 1**

**SHIP TO:**  
4252417417  
APARNA BHATNAGAR  
219 W FREMONT DR  
**TRACY CA 95391-1393**

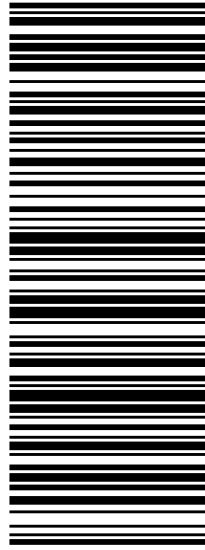


**CA 953 9-21**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0826 1436



BILLING: P/P



Reference No.1: 00847009039071  
Reference No.2: 76123732;CO16-372;1  
XGL 26.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123732 CO16-372  
Date: 1/28/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260129000107FC002  
ID: 60422552

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

## PURCHASE ORDER



00847009040832

**SHIP TO:**

Kristine Cass  
7725 Wistful Vista Drive  
Unit 701  
West Des Moines, IA 50266  
515-710-5482  
kristine2400@live.com

**SOLD TO:**

Kristine Cass  
7725 Wistful Vista Drive  
Unit 701  
West Des Moines, IA 50266  
515-710-5482  
kristine2400@live.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009040832	1260375305	01/28/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

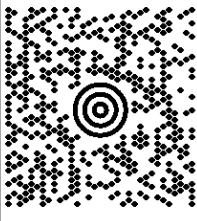
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS**

**1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
5157105482  
KRISTINE CASS  
UNIT 701  
7725 WISTFUL VISTA DRIVE  
**WEST DES MOINES IA 50266-8035**

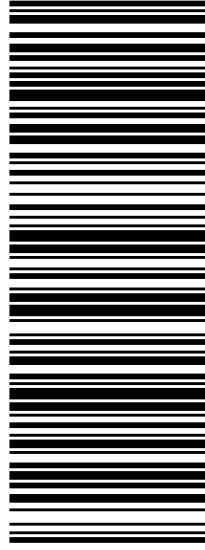


**IA 503 9-21**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0543 2891



BILLING: P/P



Reference No.1: 00847009040832  
Reference No.2: 76123880;CO16-372-1  
XGL 28.01.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123880 CO16-372  
Date: 1/28/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260129000107FC002  
ID: 60422553

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009028641

**SHIP TO:**

Tyler Penrod  
349183 E 820 RD  
STROUD, OK 740793270  
918-399-7396  
ksarber24@gmail.com

**SOLD TO:**

Karena Sarber  
750681 S HIGHWAY 18  
AGRA, OK 748241007  
918-399-7396  
ksarber24@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009028641	1260326248	01/28/2026		UPS Ground

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

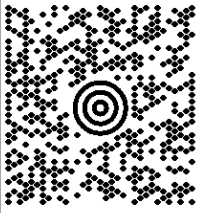
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

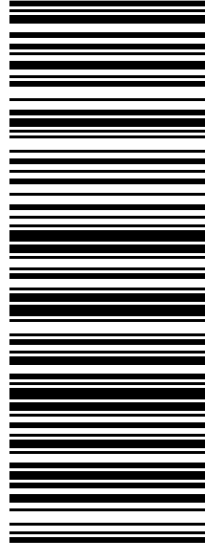
**SHIP TO:**  
9183997396  
TYLER PENROD  
349183 E 820 RD  
**STROUD OK 74079-3270**



**OK 740 1-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0861 4573



BILLING: P/P



Reference No.1: 00847009028641  
Reference No.2: 76122998;CO16-372-1  
XGL 28.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76122998 CO16-372  
Date: 1/28/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260129000107FC002  
ID: 60422549

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009063003

**SHIP TO:**

Darcy Burns  
3458 NEW RAY RD  
CENTRAL POINT, OR 975021459  
541-944-2622  
markburns@charter.net

**SOLD TO:**

DARCY BURNS  
3458 NEW RAY RD  
CENTRAL POINT, OR 975021459  
541-944-2622  
markburns@charter.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009063003	1260455432	01/29/2026		UPS Ground

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

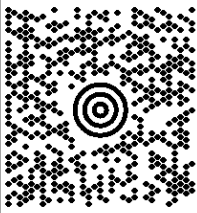
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

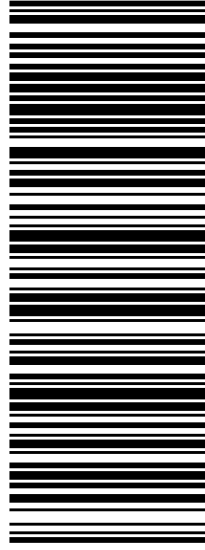
**SHIP TO:**  
5419442622  
DARCY BURNS  
3458 NEW RAY RD  
**CENTRAL POINT OR 97502-1459**



**OR 975 9-03**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1696 8953



BILLING: P/P



Reference No.1: 00847009063003  
Reference No.2: 76126235;CO16-372-1  
NW4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order:	76126235	CO16-372
Date:	1/29/2026	022164374254
Zone:	PM1	
Stk Loc:	CD47-05C	
Carton Qty:	1	
PL #:	B20260129000107FC002	
ID:	60422554	

Shipping Instruction:  
Schedule Ship Date: 1/30/2026

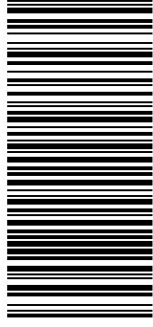


# PACKING LIST ENCLOSED

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

TO:  
Jenny Mannem  
12877 Greenhaven Dr  
Frisco, TX 75035

CUST REF: TNP261280AD6



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 1461 9611  
9631 0913 5 (000 000 0000) 8 00 3982 1461 9611



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:

Jenny Mannem  
12877 Greenhaven Dr

Frisco, TX 75035

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2073 47

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76122498

MPE20-772

Date: 1/28/2026

086569148193

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422611

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

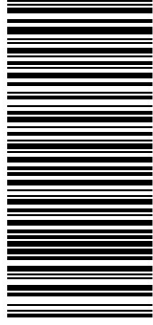


# PACKING LIST ENCLOSED

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

TO:  
Sade Winston  
924 E Dean Keeton St Apt 227  
Austin, TX 78705

CUST REF: TNP261280E23



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 1462 3901  
9631 0913 5 (000 000 0000) 8 00 3982 1462 3901



ADDRESS SERVICE REQUESTED

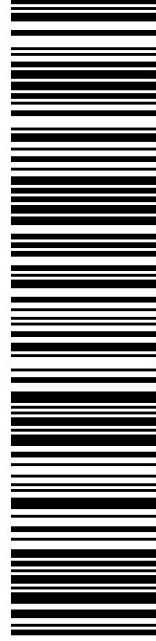
USPS DELIVER TO:

Sade Winston  
924 E Dean Keeton St Apt 227

Austin, TX 78705

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2074 53

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76123038

Date: 1/28/2026

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty: 1

PL #: B20260129000107FC002

ID: 60422612

**FEG**

MPE20-772

086569148193

Shipping Instruction:  
Schedule Ship Date: 1/29/2026

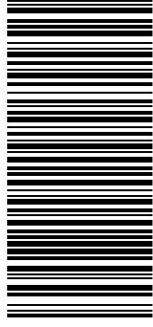


# PACKING LIST ENCLOSED

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

TO:  
slickestwilly77 Brady  
431 NIXON DR  
Lebanon, TN 37087

CUST REF: TNP261280D66



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 1461 8681  
9631 0913 5 (000 000 0000) 8 00 3982 1461 8681



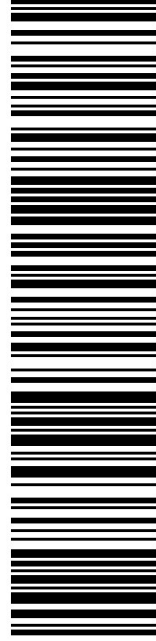
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
slickestwilly77 Brady  
431 NIXON DR

Lebanon, TN 37087

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2073 16

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76123042

MPE20-770

Date: 1/28/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422608

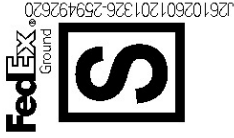
Shipping Instruction:  
Schedule Ship Date: 1/29/2026



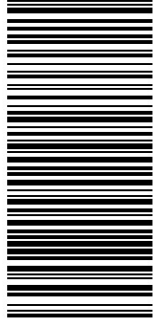
**PACKING LIST ENCLOSED**

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

TO:  
Aydeng816 Edwards  
510 E 27TH AVE  
Kansas City, MO 64116



CUST REF: TNP261280FEE



FedEx Tracking ID# 3982 1461 6439  
9631 0913 5 (000 000 0000) 8 00 3982 1461 6439



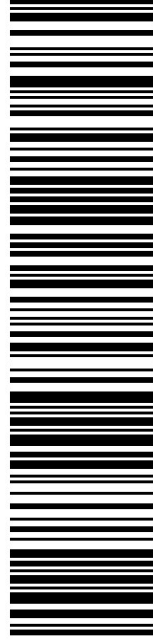
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Aydeng816 Edwards  
510 E 27TH AVE

Kansas City, MO 64116

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

**USPS TRACKING # e-VS**



**9261 2903 5430 4821 2073 92**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76122745

MPE20-770

Date: 1/28/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422607

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>
Tareq Kiryako

<b>Ship To:</b>
Tareq Kiryako 79 South Dr  Rochelle Park, NJ 07662 2015225276

Customer Order #: WK14830408 Purchase Order #: 86670677 Date: 01/28/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
337251345	337251345	Graley 3-Piece Ivory Microfiber Full/Queen Comforter 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 #: 86670677  
Customer Order #: WK14830408  
Customer Name: Tareq Kiryako

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	337251345	Graley 3-Piece Ivory Microfiber Full/Queen Comforter Set	1	

### Reason Code Options:

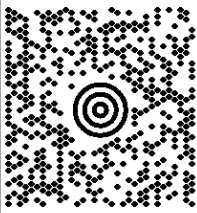
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

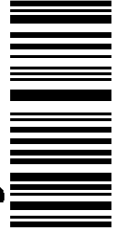
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**8 LBS** **1 OF 1**  
DWT: 17,13,7

**SHIP TO:**  
2015225276  
TAREQ KIRYAKO  
79 SOUTH DR  
**ROCHELLE PARK NJ 07662**

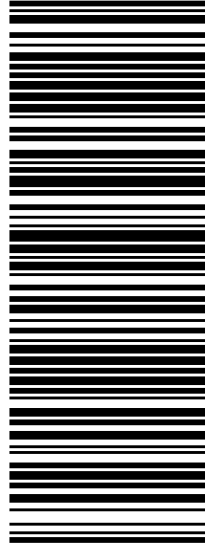


**NJ 075 9-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9046 5048



BILLING: 3RD PARTY



Reference No.1: 86670677  
Reference No.2: 76123170;ID10-2480;1  
XGL 28.61.20 NV45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123170

ID10-2480

Date: 1/28/2026

022164519952

Zone: PM1

Stk Loc: CJ25-05A

Carton Qty:1

PL #: B20260129000107FC002

ID: 60422580

Shipping Instruction:  
Schedule Ship Date: 1/29/2026



Date: 1/29/2026

Time: 12:01 AM

Print Sort: Bin Location

Total Orders: 114

Total Cartons: 30

Total Pick Labels: 30

Picker:

Pick Date:

Batch No.: B20260129000107

Zone: PM2

Total Item Qty: 142

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/28/2026

Lift Type:

Rework: N

Expedite: True

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260129000107FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-370	OF PLUSH WATERPROOF6552100				SD2	CR21-01A	11
SHET20-505	100% Polyester Satin Solid Sheet Set				SD2	CR50-01C	1
BR55-0900	Cotton Deep Pocket Queen Heated Mattress Pad				SD2	CR32-03C	1
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CR25-03A	13
WR20-1800	Cotton Flannel 4-Piece Red Plaid King Sheet Set				SD2	CR33-05C	1
MPE20-773	100% polyester Satin 6pcs Sheet Set				SD2	CR45-05C	1
MPE20-905	100% Polyester Satin 6pcs Sheet Set				SD2	CW24-05C	2



# PACKING LIST

PURCHASE ORDER



00847009023385

**SHIP TO:**

Randeep Khaund  
2196 STOCKBRIDGE DR SE  
ATLANTA, GA 30316  
352-871-2062  
randeepkhaund@gmail.com

**SOLD TO:**

Randeep Khaund  
2196 STOCKBRIDGE DR SE  
ATLANTA, GA 30316  
352-871-2062  
randeepkhaund@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009023385	1260307380	01/28/2026		UPS Ground

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

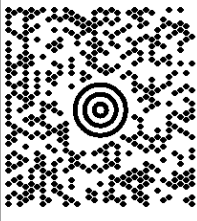
**PACKING LIST ENCLOSED**

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

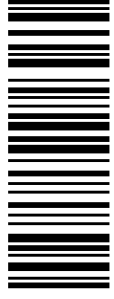
**5 LBS** **1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
3528712062  
RANDEEP KHAUND  
2196 STOCKBRIDGE DR SE  
**ATLANTA GA 30316-2769**

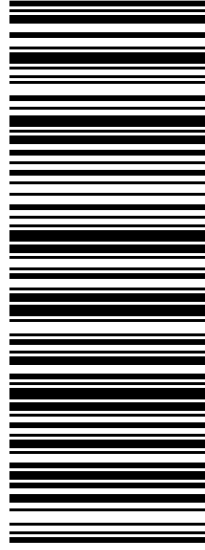


**GA 303 9-06**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0514 8378



BILLING: P/P



Reference No.1: 00847009023385  
Reference No.2: 76122595;CO16-370-1  
XGL 28.61.20 NV45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76122595

CO16-370

Date: 1/28/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422536

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009023385

**SHIP TO:**

Randeep Khaund  
2196 STOCKBRIDGE DR SE  
ATLANTA, GA 30316  
352-871-2062  
randeepkhaund@gmail.com

**SOLD TO:**

Randeep Khaund  
2196 STOCKBRIDGE DR SE  
ATLANTA, GA 30316  
352-871-2062  
randeepkhaund@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009023385	1260307380	01/28/2026		UPS Ground

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

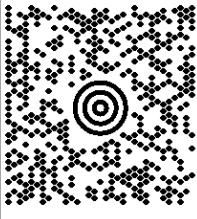
**PACKING LIST ENCLOSED**

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

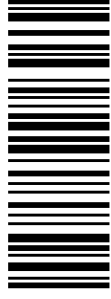
**5 LBS** **1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
3528712062  
RANDEEP KHAUND  
2196 STOCKBRIDGE DR SE  
**ATLANTA GA 30316-2769**

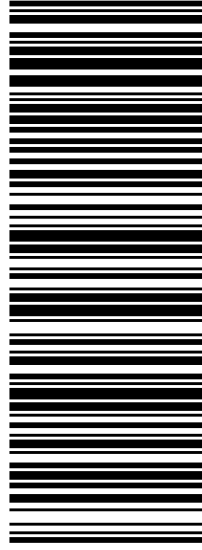


**GA 303 9-06**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1301 5380



BILLING: P/P



Reference No.1: 00847009023385  
Reference No.2: 76122595;CO16-370-1  
XGL 28.61.20 NV4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76122595

CO16-370

Date: 1/28/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422537

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009030840

**SHIP TO:**

Ryan Frank  
13227 N EAST NEWMAN LAKE DR  
NEWMAN LAKE, WA 99025  
208-660-8360  
newmanlhllc@gmail.com

**SOLD TO:**

Ryan Frank  
1258 E KATIE CT  
COEUR D ALENE, ID 838159295  
208-660-8360  
rccfrank@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009030840	1260335284	01/28/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	3	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

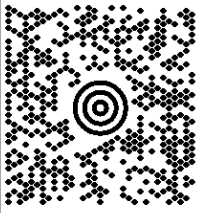
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS**

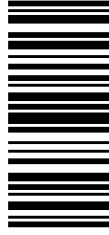
**1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
2086608360  
RYAN FRANK  
13227 N EAST NEWMAN LAKE DR  
**NEWMAN LAKE WA 99025**

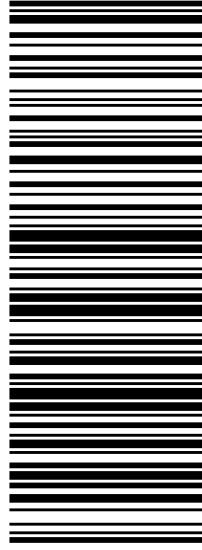


**WA 992 9-20**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0759 3866



BILLING: P/P



Reference No.1: 00847009030840  
Reference No.2: 76123310;CO16-370-1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123310

CO16-370

Date: 1/28/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422538

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

## PURCHASE ORDER



00847009040989

**SHIP TO:**

Brittany Misercola  
21 HASKELL ST  
PORTLAND, ME 041031549  
315-405-1222  
bammer1987@gmail.com

**SOLD TO:**

Kaitlyn Mccune  
21 HASKELL ST  
PORTLAND, ME 041031549  
918-851-0938  
captainkate08@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009040989	1260375068	01/28/2026		UPS 2nd Day Air

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

**PACKING LIST ENCLOSED**

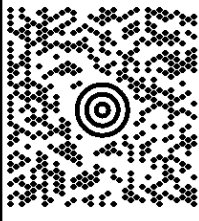
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS**

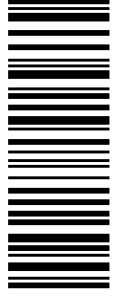
**1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
3154051222  
BRITTANY MISERCOLA  
21 HASKELL ST  
**PORTLAND ME 04103-1549**



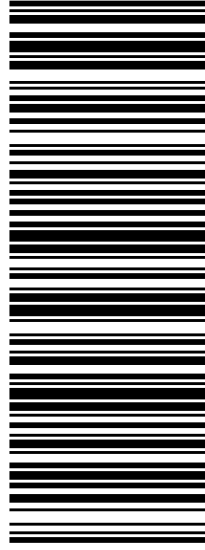
**ME 041 9-02**



**UPS 2ND DAY AIR**

TRACKING #: 1Z 843 71E 02 1971 1476

**2**



BILLING: P/P



Reference No.1: 00847009040989  
Reference No.2: 76123879;CO16-370-1  
XGL 26.61.20 NV4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UP2

Order: 76123879

CO16-370

Date: 1/28/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422541

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009030840

**SHIP TO:**

Ryan Frank  
13227 N EAST NEWMAN LAKE DR  
NEWMAN LAKE, WA 99025  
208-660-8360  
newmanlhllc@gmail.com

**SOLD TO:**

Ryan Frank  
1258 E KATIE CT  
COEUR D ALENE, ID 838159295  
208-660-8360  
rccfrank@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009030840	1260335284	01/28/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	3	OF PLUSH WATERPROOF6552100

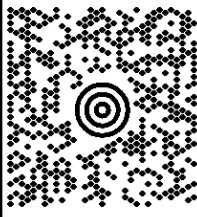
**PACKING LIST ENCLOSED**

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

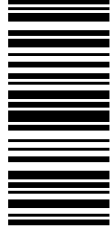
**5 LBS** **1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
2086608360  
RYAN FRANK  
13227 N EAST NEWMAN LAKE DR  
**NEWMAN LAKE WA 99025**

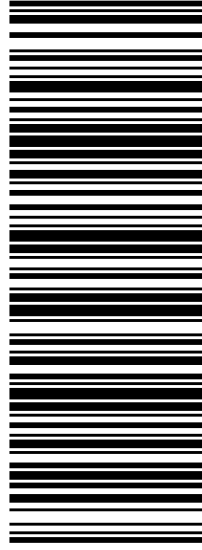


**WA 992 9-20**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1999 2484



BILLING: P/P



Reference No.1: 00847009030840  
Reference No.2: 76123310;CO16-370-1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123310

CO16-370

Date: 1/28/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422539

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009030840

**SHIP TO:**

Ryan Frank  
13227 N EAST NEWMAN LAKE DR  
NEWMAN LAKE, WA 99025  
208-660-8360  
newmanlhllc@gmail.com

**SOLD TO:**

Ryan Frank  
1258 E KATIE CT  
COEUR D ALENE, ID 838159295  
208-660-8360  
rccfrank@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009030840	1260335284	01/28/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	3	OF PLUSH WATERPROOF6552100

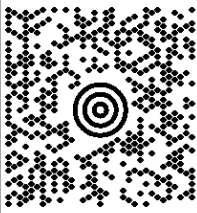
**PACKING LIST ENCLOSED**

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

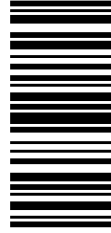
**5 LBS** **1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
2086608360  
RYAN FRANK  
13227 N EAST NEWMAN LAKE DR  
**NEWMAN LAKE WA 99025**

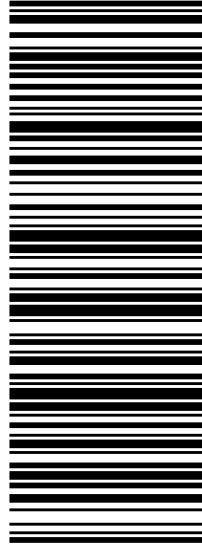


**WA 992 9-20**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0526 8702



BILLING: P/P



Reference No.1: 00847009030840  
Reference No.2: 76123310;CO16-370-1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123310

CO16-370

Date: 1/28/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422540

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

## PURCHASE ORDER



00847009041830

**SHIP TO:**

Antonio Viejo  
556 BLACK BEAR TRL  
CARBONDALE, CO 816238795  
305-904-2024  
Janeviejo@gmail.com

**SOLD TO:**

Jane Viejo  
11415 CRANEBROOK CT  
WINDERMERE, FL 347865650  
305-772-3829  
Janeviejo@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009041830	1260392533	01/28/2026		UPS Ground

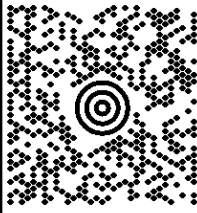
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

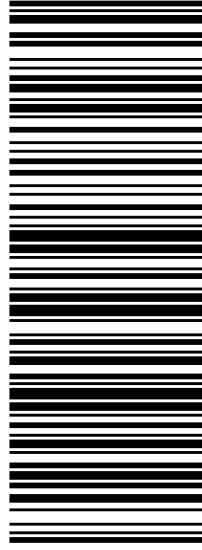
**SHIP TO:**  
3059042024  
ANTONIO VIEJO  
556 BLACK BEAR TRL  
**CARBONDALE CO 81623-8795**



**CO 816 1-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0409 5016



BILLING: P/P



Reference No.1: 00847009041830  
Reference No.2: 76123993;CO16-370-1  
XGL 26.61.20 NV45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123993 CO16-370  
Date: 1/28/2026 022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260129000107FC004  
ID: 60422542

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

## PURCHASE ORDER



00847009041830

**SHIP TO:**

Antonio Viejo  
556 BLACK BEAR TRL  
CARBONDALE, CO 816238795  
305-904-2024  
Janeviejo@gmail.com

**SOLD TO:**

Jane Viejo  
11415 CRANEBROOK CT  
WINDERMERE, FL 347865650  
305-772-3829  
Janeviejo@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009041830	1260392533	01/28/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

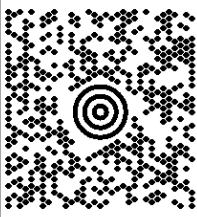
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,5

**SHIP TO:**  
3059042024  
ANTONIO VIEJO  
556 BLACK BEAR TRL  
**CARBONDALE CO 81623-8795**

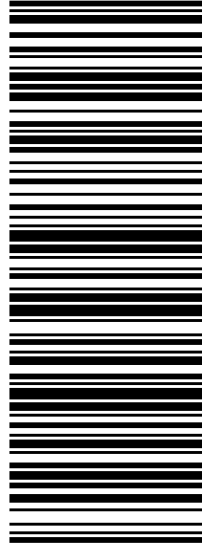


**CO 816 1-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0844 3623



BILLING: P/P



Reference No.1: 00847009041830  
Reference No.2: 76123993;CO16-370-1  
XGL 26.61.20 NV45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123993

CO16-370

Date: 1/28/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422543

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009057832

**SHIP TO:**

Mclaren Armstrong  
6039 N SENECA ST  
WICHITA, KS 672041931  
316-323-0581  
mclarenstewart95@gmail.com

**SOLD TO:**

Mclaren Armstrong  
6039 N SENECA ST  
WICHITA, KS 672041931  
316-323-0581  
mclarenstewart95@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009057832	1260437013	01/28/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

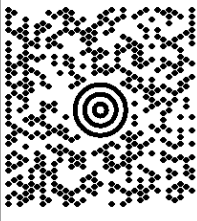
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS**

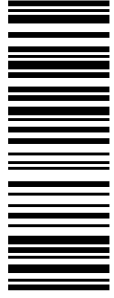
**1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
3163230581  
MCLAREN ARMSTRONG  
6039 N SENECAST  
**WICHITA KS 67204-1931**

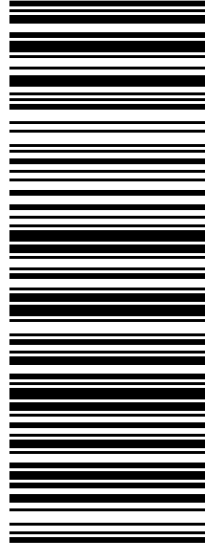


**KS 672 9-03**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1176 6680



BILLING: P/P



Reference No.1: 00847009057832  
Reference No.2: 76125487;CO16-370-1  
XGL 26.61.20 NV4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76125487

CO16-370

Date: 1/28/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422544

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

## PURCHASE ORDER



00847009061672

**SHIP TO:**

Cindy Beltran  
929 E Foothill Blvd  
Spc 190  
Upland, CA 917864043  
951-212-2727  
biblehope@hotmail.com

**SOLD TO:**

Cindy Beltran  
929 E Foothill Blvd  
Spc 190  
Upland, CA 917864043  
951-212-2727  
biblehope@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009061672	1260450403	01/29/2026		UPS Ground

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

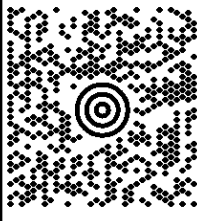
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,5

**SHIP TO:**  
9512122727  
CINDY BELTRAN  
SPC 190  
929 E FOOTHILL BLVD  
**UPLAND CA 91786-4043**

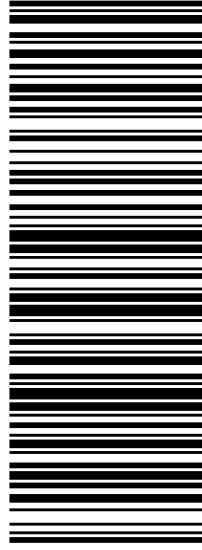


**CA 916 9-07**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0135 6721



BILLING: P/P



Reference No.1: 00847009061672  
Reference No.2: 76125729;CO16-370-1  
XGL 26.61.20 NV4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76125729

CO16-370

Date: 1/29/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422545

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

## PURCHASE ORDER



00847009061672

**SHIP TO:**

Cindy Beltran  
929 E Foothill Blvd  
Spc 190  
Upland, CA 917864043  
951-212-2727  
biblehope@hotmail.com

**SOLD TO:**

Cindy Beltran  
929 E Foothill Blvd  
Spc 190  
Upland, CA 917864043  
951-212-2727  
biblehope@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009061672	1260450403	01/29/2026		UPS Ground

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

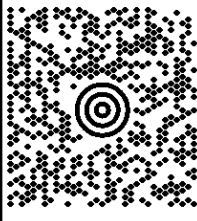
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,5

**SHIP TO:**  
9512122727  
CINDY BELTRAN  
SPC 190  
929 E FOOTHILL BLVD  
**UPLAND CA 91786-4043**

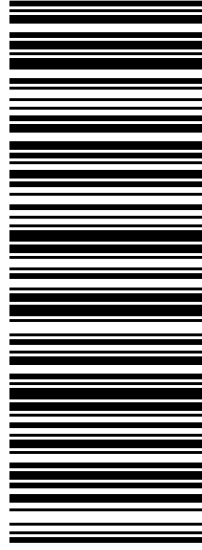


**CA 916 9-07**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1342 2734



BILLING: P/P



Reference No.1: 00847009061672  
Reference No.2: 76125729;CO16-370-1  
XGL 26.61.20 NV45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76125729

CO16-370

Date: 1/29/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422546

Shipping Instruction:  
Schedule Ship Date: 1/30/2026

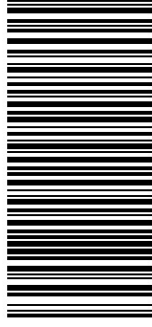


**PACKING LIST ENCLOSED**

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

To:  
Angela Burgess Burgess  
5850 Hillandale Dr Apt 1231  
Lithonia, GA 30058

CUST REF: TNP26128094B



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 1463 1038  
9631 0913 5 (000 000 0000) 8 00 3982 1463 1038



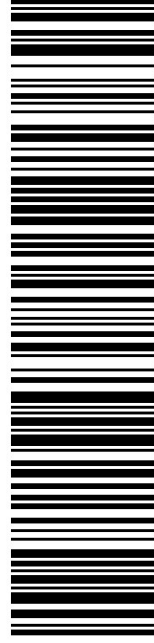
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Angela Burgess Burgess  
5850 Hillandale Dr Apt 1231

Lithonia, GA 30058

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

**USPS TRACKING # e-VS**



**9261 2903 5430 4821 2075 76**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76125173

SHET20-505

Date: 1/28/2026

675716454661

Zone: PM2

Stk Loc: CR50-01C

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422638

Shipping Instruction:  
Schedule Ship Date: 1/29/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

**Ordered By:**

Tina Miller

**Ship To:**

Tina Miller  
1635 State Route 994

Boaz, KY 42027  
2705645836

Customer Order #: WH21949179  
Purchase Order #: 86654730  
Date: 01/28/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

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

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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 #: 86654730  
Customer Order #: WH21949179  
Customer Name: Tina Miller

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

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

**Reason Code Options:**

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

**PACKING LIST ENCLOSED**

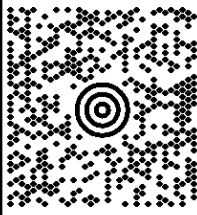
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**11 LBS**

**1 OF 1**

DWT: 19,15,10

**SHIP TO:**  
2705645836  
TINA MILLER  
1635 STATE ROUTE 994  
**BOAZ KY 42027**

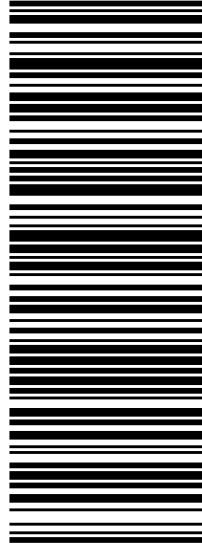


**KY 420 0-21**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9115 4426



BILLING: 3RD PARTY



Reference No.1: 86654730  
Reference No.2: 76122799;BR55-0900;1  
XGL 26.01.20 NV/IS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76122709

BR55-0900

Date: 1/28/2026

086569082442

Zone: PM2

Stk Loc: CR32-03C

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422535

Shipping Instruction:  
Schedule Ship Date: 1/29/2026



# PACKING LIST

PURCHASE ORDER



00847009020895

**SHIP TO:**

Matthew Herman  
6424 Thunderbird Cir  
Lincoln, NE 685122334  
402-423-2124  
hermat@msn.com

**SOLD TO:**

Matthew Herman  
6424 Thunderbird Cir  
Lincoln, NE 685122334  
402-423-2124  
hermat@msn.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009020895	1260296684	01/28/2026		UPS Ground

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

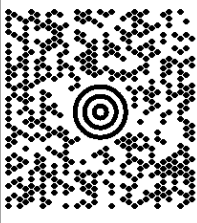
**PACKING LIST ENCLOSED**

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

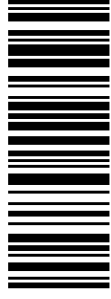
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
4024232124  
MATTHEW HERMAN  
6424 THUNDERBIRD CIR  
**LINCOLN NE 68512-2334**

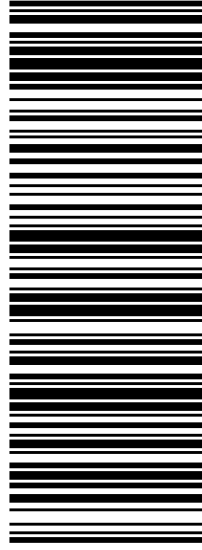


**NE 685 0-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0318 3744



BILLING: P/P



Reference No.1: 00847009020895  
Reference No.2: 76122476;CO16-373-1  
XGL 26.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order:	76122476	CO16-373
Date:	1/28/2026	022164374261
Zone:	PM2	
Stk Loc:	CR25-03A	
Carton Qty:	1	
PL #:	B20260129000107FC004	
ID:	60422555	

Shipping Instruction:  
Schedule Ship Date: 1/29/2026



# PACKING LIST

PURCHASE ORDER



00847009034435

**SHIP TO:**

Susan Perl  
10564 DEERING AVE  
CHATSWORTH, CA 913112232  
818-414-8240  
susanp@accentonresearch.com

**SOLD TO:**

Erwin Perl  
10564 DEERING AVE  
CHATSWORTH, CA 913112232  
818-882-8351  
susanp@accentonresearch.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009034435	1260349407	01/28/2026		UPS Ground

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

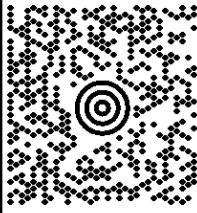
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
8184148240  
SUSAN PERL  
10564 DEERING AVE  
**CHATSWORTH CA 91311-2232**

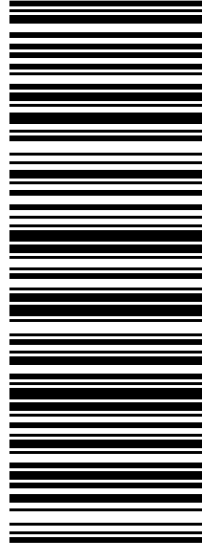


**CA 914 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1966 8558



BILLING: P/P



Reference No.1: 00847009034435  
Reference No.2: 76123494;CO16-373-1  
XGL 26.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123494

CO16-373

Date: 1/28/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422559

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

## PURCHASE ORDER



00847009035132

**SHIP TO:**

Jo Holland  
3225 Deer Point Pl  
Prospect, KY 400598139  
502-445-3832  
jo.a.holland@gmail.com

**SOLD TO:**

Jo Holland  
3225 Deer Point Pl  
Prospect, KY 400598139  
502-445-3832  
jo.a.holland@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009035132	1260351766	01/28/2026		UPS Ground

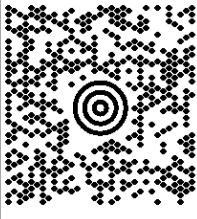
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

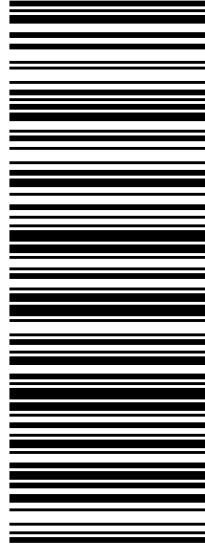
**SHIP TO:**  
5024453832  
JO HOLLAND  
3225 DEER POINT PL  
**PROSPECT KY 40059-8139**



**KY 402 9-03**  
A standard 1D barcode representing the destination zip code.

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1668 4769



BILLING: P/P



Reference No.1: 00847009035132  
Reference No.2: 76123498;CO16-373-1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123498

CO16-373

Date: 1/28/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422560

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009024575

**SHIP TO:**

William Campbell  
1392 DUTCH BROADWAY  
ELMONT, NY 110034608  
516-319-3923  
camcam28@optonline.net

**SOLD TO:**

William Campbell  
1392 DUTCH BROADWAY  
ELMONT, NY 110034608  
516-319-3923  
camcam28@optonline.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009024575	1260311342	01/28/2026		UPS Ground

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

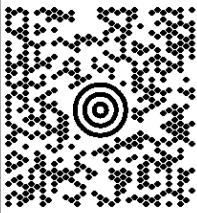
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
5163193923  
WILLIAM CAMPBELL  
1392 DUTCH BROADWAY  
**ELMONT NY 11003-4608**



**NY 115 9-04**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1163 7426



BILLING: P/P



Reference No.1: 00847009024575  
Reference No.2: 76122727;CO16-373-1  
XGL 26.61.20 N/A15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76122727

CO16-373

Date: 1/28/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422556

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

## PURCHASE ORDER



00847009032413

**SHIP TO:**

Zelpha Grace Boyd  
50 SAGE BLOOM CT  
UNIT B  
BOZEMAN, MT 597188440  
406-600-4163  
zelphagrace@yahoo.com

**SOLD TO:**

Zelpha G Boyd  
50 SAGE BLOOM CT  
UNIT B  
BOZEMAN, MT 597188440  
406-600-4163  
zelphagrace@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009032413	1260329271	01/28/2026		UPS Ground

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

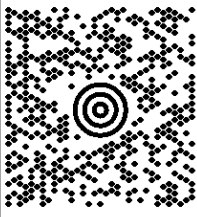
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
4066004163  
ZELPHA GRACE BOYD  
UNIT B  
50 SAGE BLOOM CT  
**BOZEMAN MT 59718-8440**

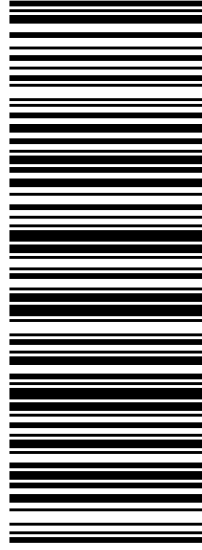


**MT 597 6-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1724 2967



BILLING: P/P



Reference No.1: 00847009032413  
Reference No.2: 76123344;CO16-373-1  
XGLE 26.01.20 N/A15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123344

CO16-373

Date: 1/28/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422558

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009041208

**SHIP TO:**

Tyler Paige Tanner  
12037 E YUCCA ST  
SCOTTSDALE, AZ 852594203  
916-805-9982  
Tylerpaigetanner@yahoo.com

**SOLD TO:**

Sammy Vaday  
19120 MCLOUGHLIN BLVD  
GLADSTONE, OR 970272639  
916-805-9982  
tylerpaigetanners@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009041208	1260375392	01/28/2026		UPS Ground

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

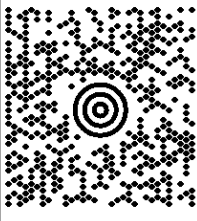
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
9168059982  
TYLER PAIGE TANNER  
12037 E YUCCA ST  
**SCOTTSDALE AZ 85259-4203**

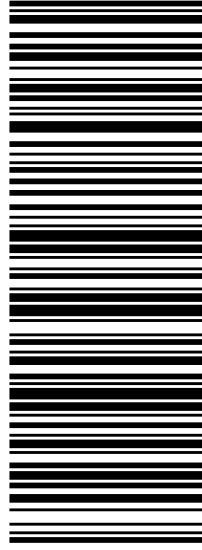


**AZ 852 9-20**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0203 8751



BILLING: P/P



Reference No.1: 00847009041208  
Reference No.2: 76123881;CO16-373-1  
XGL 28.61.20 NV45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123881

CO16-373

Date: 1/28/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422561

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

## PURCHASE ORDER



00847009041208

**SHIP TO:**

Tyler Paige Tanner  
12037 E YUCCA ST  
SCOTTSDALE, AZ 852594203  
916-805-9982  
Tylerpaigetanner@yahoo.com

**SOLD TO:**

Sammy Vaday  
19120 MCLOUGHLIN BLVD  
GLADSTONE, OR 970272639  
916-805-9982  
tylerpaigetanners@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009041208	1260375392	01/28/2026		UPS Ground

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

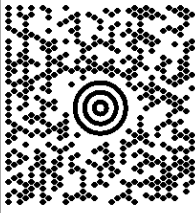
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
9168059982  
TYLER PAIGE TANNER  
12037 E YUCCA ST  
**SCOTTSDALE AZ 85259-4203**

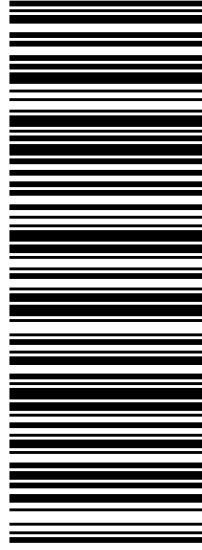


**AZ 852 9-20**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0090 9582



BILLING: P/P



Reference No.1: 00847009041208  
Reference No.2: 76123881;CO16-373-1  
XGL 28.61.20 NV45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123881

CO16-373

Date: 1/28/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422562

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009027308

**SHIP TO:**

Grant Griswold  
811 Leavenworth DR  
Mckinney, TX 75071  
540-894-3376  
ggriswold49@gmail.com

**SOLD TO:**

Grant Griswold  
238 RAINBROOK WAY  
YORKTOWN, VA 236923290  
540-894-3376  
Ggriswold49@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009027308	1260199307	01/28/2026		UPS Ground

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

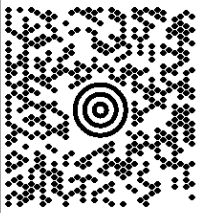
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
5408943376  
GRANT GRISWOLD  
811 LEAVENWORTH DR  
**MCKINNEY TX 75071**

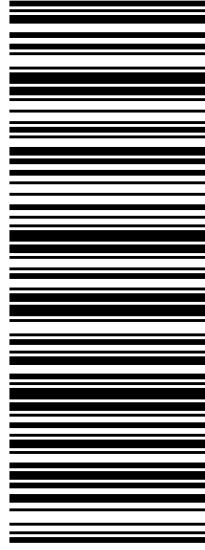


**TX 753 5-99**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0552 3999



BILLING: P/P



Reference No.1: 00847009027308  
Reference No.2: 76123025;CO16-373-1  
XGL 28.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123025 CO16-373  
Date: 1/28/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260129000107FC004  
ID: 60422557

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

## PURCHASE ORDER



00847009041830

**SHIP TO:**

Antonio Viejo  
556 BLACK BEAR TRL  
CARBONDALE, CO 816238795  
305-904-2024  
Janeviejo@gmail.com

**SOLD TO:**

Jane Viejo  
11415 CRANEBROOK CT  
WINDERMERE, FL 347865650  
305-772-3829  
Janeviejo@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009041830	1260392533	01/28/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

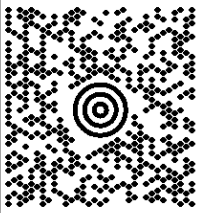
**PACKING LIST ENCLOSED**

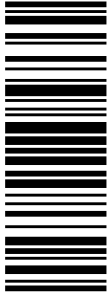
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

DWT: 16,12,6

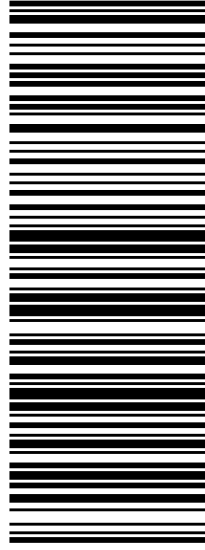
**SHIP TO:**  
3059042024  
ANTONIO VIEJO  
556 BLACK BEAR TRL  
**CARBONDALE CO 81623-8795**



**CO 816 1-01**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0909 5632



BILLING: P/P



Reference No.1: 00847009041830  
Reference No.2: 76123993;CO16-373-1  
XGL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123993 CO16-373  
Date: 1/28/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260129000107FC004  
ID: 60422563

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

## PURCHASE ORDER



00847009050282

**SHIP TO:**

Dale Abernathy  
9223 198Th Street Ct E  
Graham, WA 983386557  
253-318-8996  
dabernathy@holtservicesinc.com

**SOLD TO:**

Dale Abernathy  
9223 198Th Street Ct E  
Graham, WA 983386557  
253-318-8996  
dabernathy@holtservicesinc.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009050282	1260422212	01/28/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

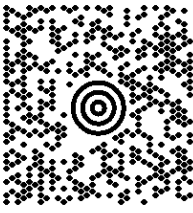
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

DWT: 16,12,6

**SHIP TO:**

2533188996  
DALE ABERNATHY  
9223 198TH STREET CT E  
**GRAHAM WA 98338-6557**

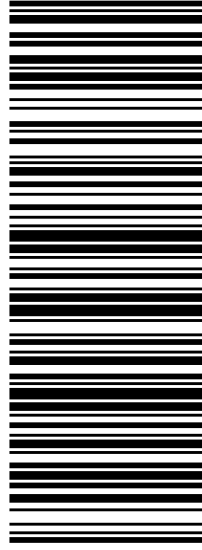


**WA 984 7-46**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1464 7044



BILLING: P/P



Reference No.1: 00847009050282  
Reference No.2: 76124862;CO16-373-1  
XOL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76124862 CO16-373  
Date: 1/28/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260129000107FC004  
ID: 60422564

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

PURCHASE ORDER



00847009056512

**SHIP TO:**

Mandy Brown  
4548 TERRAZZA CT  
BRADENTON, FL 342112205  
563-940-3919  
mandybrown5153@gmail.com

**SOLD TO:**

Mandy Brown  
4548 TERRAZZA CT  
BRADENTON, FL 342112205  
563-940-3919  
mandybrown5153@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009056512	1260432080	01/28/2026		UPS Ground

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

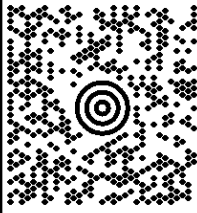
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

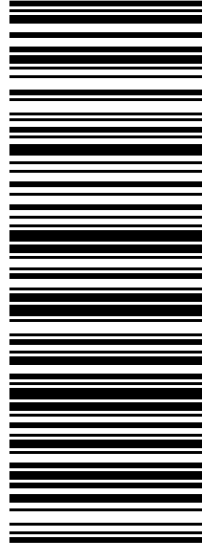
**SHIP TO:**  
5639403919  
MANDY BROWN  
4548 TERRAZZA CT  
**BRADENTON FL 34211-2205**



**FL 335 0-02**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0785 7670



BILLING: P/P



Reference No.1: 00847009056512  
Reference No.2: 76125374;CO16-373-1  
XGL 26.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order:	76125374	CO16-373
Date:	1/28/2026	022164374261
Zone:	PM2	
Stk Loc:	CR25-03A	
Carton Qty:	1	
PL #:	B20260129000107FC004	
ID:	60422565	

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

## PURCHASE ORDER



00847009058710

**SHIP TO:**

Taeya Collins  
4903 N HUSON ST  
TACOMA, WA 984074515  
703-994-5955  
taeyacollins@yahoo.com

**SOLD TO:**

Robert Collins  
17637 SILENT HARBOR LOOP  
PFLUGERVILLE, TX 786602266  
703-994-5953  
collinsrobnk@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009058710	1260440197	01/28/2026		UPS Ground

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

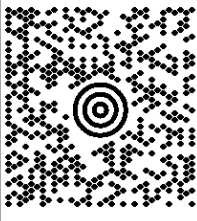
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
7039945955  
TAEYA COLLINS  
4903 N HUSON ST  
**TACOMA WA 98407-4515**

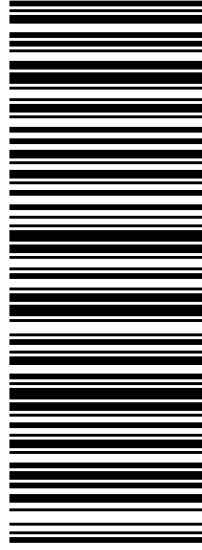


**WA 984 7-45**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1915 5094



BILLING: P/P



Reference No.1: 00847009058710  
Reference No.2: 76125570;CO16-373-1  
XSL 28.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76125570

CO16-373

Date: 1/28/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422566

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# PACKING LIST

## PURCHASE ORDER



00847009058710

**SHIP TO:**

Taeya Collins  
4903 N HUSON ST  
TACOMA, WA 984074515  
703-994-5955  
taeyacollins@yahoo.com

**SOLD TO:**

Robert Collins  
17637 SILENT HARBOR LOOP  
PFLUGERVILLE, TX 786602266  
703-994-5953  
collinsrobnk@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009058710	1260440197	01/28/2026		UPS Ground

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

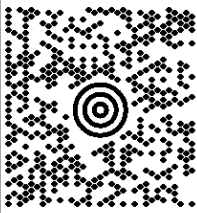
**PACKING LIST ENCLOSED**

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

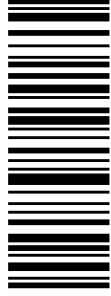
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
7039945955  
TAEYA COLLINS  
4903 N HUSON ST  
**TACOMA WA 98407-4515**

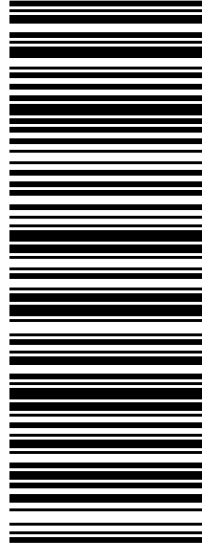


**WA 984 7-45**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0005 8902



BILLING: P/P



Reference No.1: 00847009058710  
Reference No.2: 76125570;CO16-373-1  
XSL 28.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76125570

CO16-373

Date: 1/28/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422567

Shipping Instruction:  
Schedule Ship Date: 1/30/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

**Ordered By:**

Joan Short

**Ship To:**

Joan Short  
67138 Moses Creek Ln

Elgin, OR 97827  
5418051790

Customer Order #: WN47566176  
Purchase Order #: 86668421  
Date: 01/28/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
328028144	328028144	Cotton Flannel 4-Piece Red Plaid 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 #: 86668421  
Customer Order #: WN47566176  
Customer Name: Joan Short

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	328028144	Cotton Flannel 4-Piece Red Plaid King Sheet Set	1	

**Reason Code Options:**

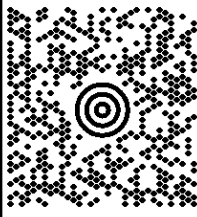
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

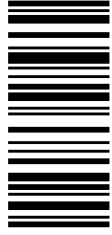
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
5418051790  
JOAN SHORT  
67138 MOSES CREEK LN  
**ELGIN OR 97827**

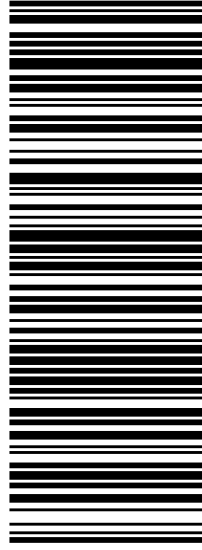


**OR 893 9-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9210 5816



BILLING: 3RD PARTY



Reference No.1: 86668421  
Reference No.2: 76123165;WR20-1800-1  
XGL 28.61.20 NV/HS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76123165

WR20-1800

Date: 1/28/2026

675716794095

Zone: PM2

Stk Loc: CR33-05C

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422642

Shipping Instruction:  
Schedule Ship Date: 1/29/2026

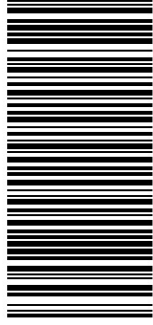


# PACKING LIST ENCLOSED

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

TO:  
Lisyeny Rivero  
11175 N Kendall Dr Apt F201  
Miami, FL 33176

CUST REF: TNP26128034D



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 1462 0486  
9631 0913 5 (000 000 0000) 8 00 3982 1462 0486



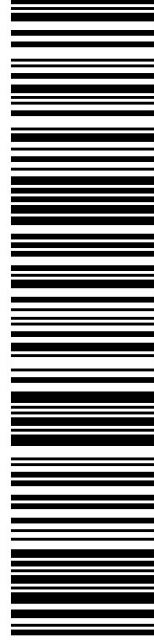
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Lisyeny Rivero  
11175 N Kendall Dr Apt F201

Miami, FL 33176

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2074 15

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76122749  
Date: 1/28/2026  
Zone: PM2  
Stk Loc: CR45-05C

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422613

**FEG**

MPE20-773  
086569148209

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



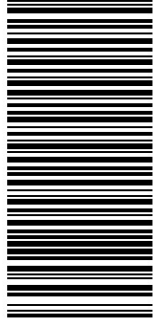
**PACKING LIST ENCLOSED**

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

To:  
Tiffany Bishop  
11023 SE 24TH STREET RD  
Silver Springs, FL 34488



CUST REF: TNP261280388



FedEx Tracking ID# 3982 1462 0887  
9631 0913 5 (000 000 0000) 8 00 3982 1462 0887



ADDRESS SERVICE REQUESTED

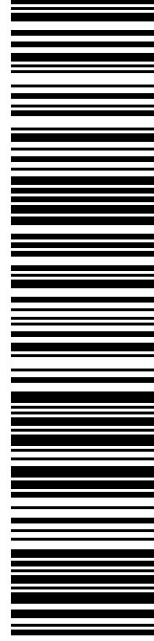
USPS DELIVER TO:

Tiffany Bishop  
11023 SE 24TH STREET RD

Silver Springs, FL 34488

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

**USPS TRACKING # e-VS**



9261 2903 5430 4821 2073 61

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76123092

MPE20-905

Date: 1/28/2026

086569400635

Zone: PM2

Stk Loc: CW24-05C

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422615

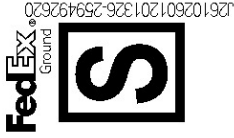
Shipping Instruction:  
Schedule Ship Date: 1/29/2026



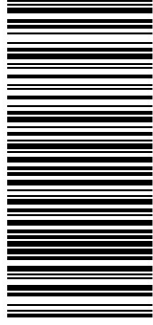
# PACKING LIST ENCLOSED

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

TO:  
RJ Flores  
1149 GREEN OAKS DR  
Hutchins, TX 75141



CUST REF: TNP261280FF0



FedEx Tracking ID# 3982 1462 1493  
9631 0913 5 (000 000 0000) 8 00 3982 1462 1493



ADDRESS SERVICE REQUESTED

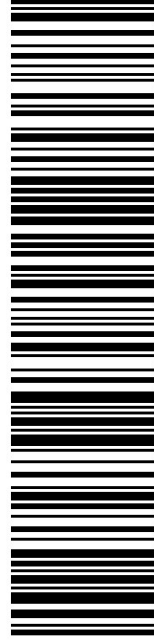
USPS DELIVER TO:

RJ Flores  
1149 GREEN OAKS DR

Hutchins, TX 75141

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2073 78

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76123642

Date: 1/28/2026

Zone: PM2

Stk Loc: CW24-05C

Carton Qty:1

PL #: B20260129000107FC004

ID: 60422616

**FEG**

MPE20-905

086569400635

Shipping Instruction:  
Schedule Ship Date: 1/29/2026