

Date: 1/29/2026

Time: 9:00 AM

Print Sort: Bin Location

Total Orders: 7

Total Cartons: 1

Total Pick Labels: 6

Picker:

Pick Date:

Batch No.: B20260129090056

Zone: GPNFC

Total Item Qty: 14

Pick Type: FC

Bin Category:

Conveyable: No

Schedule Ship Date: 1/30/2026

Lift Type:

Rework: N

Expedite: True

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260129090056FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP40-8658	Quincy White Cordless Total Blackout Roman Shade - 34 in. W x 64 in. L				SD2	ZD20-01B	6



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Salvador Martinez

Ship To:
Salvador Martinez 6160 Greenbrier Cemetery Rd Greenbrier, TN 37073 9034565462

Customer Order #: WH22013417 Purchase Order #: 86772659 Date: 01/29/2026 Ship Via: UPS Ground (Special)
--

Message:

Model Number	Internet Number	Item Description	Qty Shipped
338344810	338344810	Quincy White Cordless Total Blackout Roman Shade - 34 in. W x 64 in. L	6

Return Policy Basics

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

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

Options To Return

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

D Scan the QR Code



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

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

****IMPORTANT****

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



PO #: 86772659
Customer Order #: WH22013417
Customer Name: Salvador Martinez

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	338344810	Quincy White Cordless Total Blackout Roman Shade - 34 in. W x 64 in. L	6	

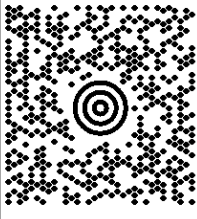
Reason Code Options:

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

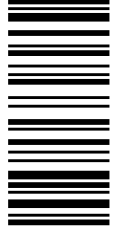
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **29 LBS** **1 OF 1**
1-800-430-3376 DWT: 37,10,9
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
9034565462
SALVADOR MARTINEZ
6160 GREENBRIER CEMETERY RD
GREENBRIER TN 37073

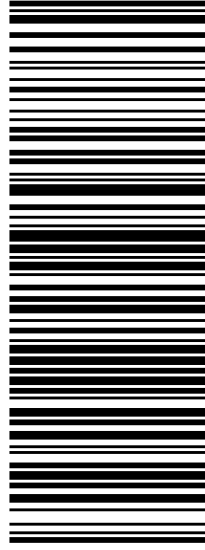


TN 371 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9731 0906



BILLING: 3RD PARTY



Reference No.1: 86772659
Reference No.2: 76127229;MP40-8658;6
XGLE28.01.20 NV/RS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76127229 MP40-8658
Date: 1/29/2026 022164514827
Zone: GPNFC
Stk Loc: ZD20-01B
Carton Qty:6
PL #: B20260129090056FC003
ID: 60429582/60429583/60429584/60429585/60429586/60429587

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

Date: 1/29/2026

Time: 9:00 AM

Print Sort: Bin Location

Total Orders: 7

Total Cartons: 3

Total Pick Labels: 3

Picker:

Pick Date:

Batch No.: B20260129090056

Zone: PM2

Total Item Qty: 14

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/30/2026

Lift Type:

Rework: N

Expedite: True

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260129090056FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-370	OF PLUSH WATERPROOF6552100				SD2	CR21-01A	3



PACKING LIST

PURCHASE ORDER



00847009069643

SHIP TO:

Maria Wheeler
1050 WESTCHESTER
GREENSBORO, GA 306423482
706-817-1814
mariawheeler04@gmail.com

SOLD TO:

Maria Wheeler
1050 WESTCHESTER
GREENSBORO, GA 306423482
706-817-1814
mariawheeler04@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009069643	1260476266	01/29/2026		UPS Ground

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

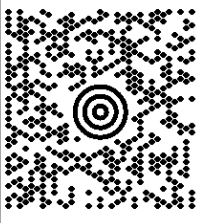
PACKING LIST ENCLOSED

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

5 LBS
DWT: 16,12,5

1 OF 1

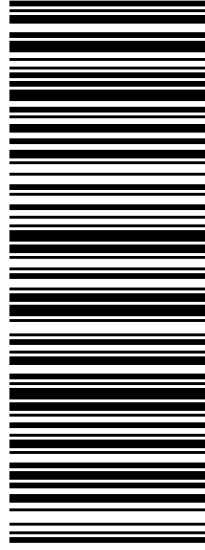
SHIP TO:
7068171814
MARIA WHEELER
1050 WESTCHESTER
GREENSBORO GA 30642-3482



GA 306 0-04

UPS GROUND

TRACKING #: 1Z 843 71E 03 3615 2591



BILLING: P/P



Reference No.1: 00847009069643
Reference No.2: 76127109;CO16-370-1
XGL 26.61.20 NV4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76127109 CO16-370
Date: 1/29/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260129090056FC005
ID: 60429579

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



PACKING LIST

PURCHASE ORDER



00847009069643

SHIP TO:

Maria Wheeler
1050 WESTCHESTER
GREENSBORO, GA 306423482
706-817-1814
mariawheeler04@gmail.com

SOLD TO:

Maria Wheeler
1050 WESTCHESTER
GREENSBORO, GA 306423482
706-817-1814
mariawheeler04@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009069643	1260476266	01/29/2026		UPS Ground

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

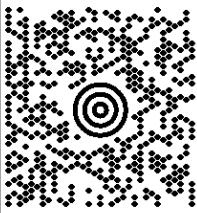
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

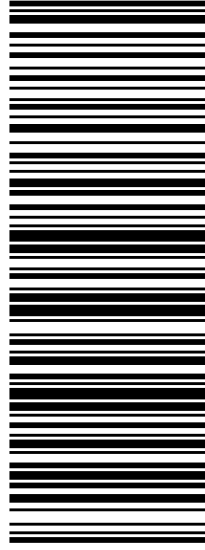
SHIP TO:
7068171814
MARIA WHEELER
1050 WESTCHESTER
GREENSBORO GA 30642-3482



GA 306 0-04
A standard 1D barcode.

UPS GROUND

TRACKING #: 1Z 843 71E 03 2136 2605



BILLING: P/P



Reference No.1: 00847009069643
Reference No.2: 76127109;CO16-370-1
XGL 26.61.20 N/AIS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76127109 CO16-370
Date: 1/29/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260129090056FC005
ID: 60429580

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



PACKING LIST

PURCHASE ORDER



00847009069643

SHIP TO:

Maria Wheeler
1050 WESTCHESTER
GREENSBORO, GA 306423482
706-817-1814
mariawheeler04@gmail.com

SOLD TO:

Maria Wheeler
1050 WESTCHESTER
GREENSBORO, GA 306423482
706-817-1814
mariawheeler04@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009069643	1260476266	01/29/2026		UPS Ground

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

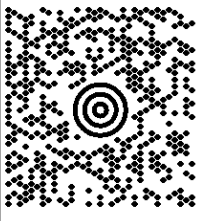
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

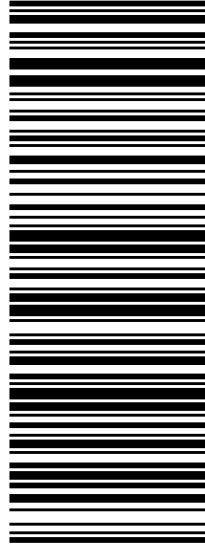
SHIP TO:
7068171814
MARIA WHEELER
1050 WESTCHESTER
GREENSBORO GA 30642-3482



GA 306 0-04
A standard 1D barcode.

UPS GROUND

TRACKING #: 1Z 843 71E 03 0856 3780



BILLING: P/P



Reference No.1: 00847009069643
Reference No.2: 76127109;CO16-370-1
XGL 26.61.20 NV45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76127109

CO16-370

Date: 1/29/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260129090056FC005

ID: 60429581

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

Date: 1/29/2026 **Time:** 9:00 AM **Print Sort:** Bin Location
Total Orders: 7 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260129090056
Zone: PM3 **Total Item Qty:** 14 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/29/2026
Lift Type: **Rework:** N **Expedite:** True

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260129090056FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
SHET20-174	100% Polyester Satin Solid Sheet Set				SD2	DC31-04A	1

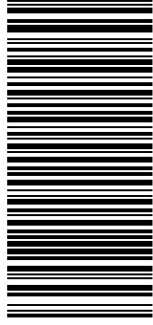
PACKING LIST ENCLOSED

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

TO:
R dot Shields
2715 Iverson St
Hillcrest Hts, MD 20748



CUST REF: TNP261290348



FedEx Tracking ID# 3982 3015 8210
9631 0913 5 (000 000 0000) 8 00 3982 3015 8210



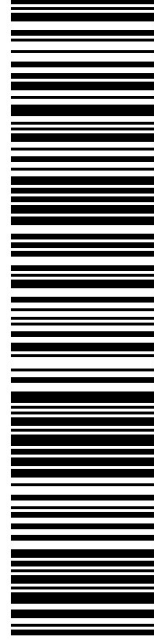
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
R dot Shields
2715 Iverson St

Hillcrest Hts, MD 20748

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2080 16

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76127191

SHET20-174

Date: 1/29/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260129090056FC004

ID: 60429591

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

Date: 1/29/2026

Time: 9:00 AM

Print Sort: Bin Location

Total Orders: 7

Total Cartons: 3

Total Pick Labels: 3

Picker:

Pick Date:

Batch No.: B20260129090056

Zone: Zone_1

Total Item Qty: 14

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/29/2026

Lift Type:

Rework: N

Expedite: True

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260129090056FC001

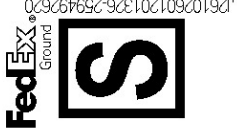


Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPE20-771	100% polyester Satin 6pcs Sheet Set				SD2	AR39-01A	1
MPE10-477	100% Polyester Polyoni Tufted 24pcs Room in a Bag				SD2	CQ38-04C	1
MPE20-1138	100% Polyester Solid Satin Luxury 6PCs Sheet Set				SD2	CX55-02A	1

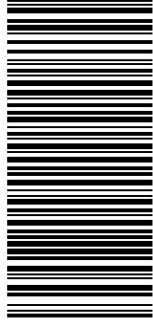
PACKING LIST ENCLOSED

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

To:
genr hambric
382 Chapel Hill Ct
Columbus, OH 43228



CUST REF: TNP26129039A



FedEx Tracking ID# 3982 3015 8346
9631 0913 5 (000 000 0000) 8 00 3982 3015 8346



ADDRESS SERVICE REQUESTED

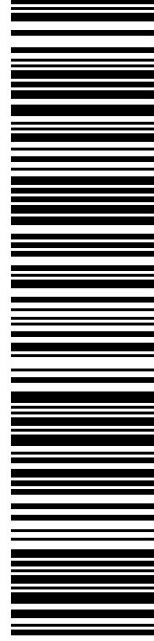
USPS DELIVER TO:

genr hambric
382 Chapel Hill Ct

Columbus, OH 43228

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2080 23

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76127270

MPE20-771

Date: 1/29/2026

086569148186

Zone: Zone_1

Stk Loc: AR39-01A

Carton Qty:1

PL #: B20260129090056FC001

ID: 60429590

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

PACKING LIST ENCLOSED

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

SHIP DATE: 30JAN26
ACTWGT: 22.00 LB
CAD: 259492620FAP02208
DIMMED: 24 X 19 X 13 IN
BILL SENDER

TO Antoinette Sferra

151 FOREST HILL DR

Youngstown OH 44515

13305404744

INV: 76127272;MPE10-477,1

REF: TNP261290699

PO: DEPT:

(US)

58KJ4/747B/M84B



FedEx
Home Delivery

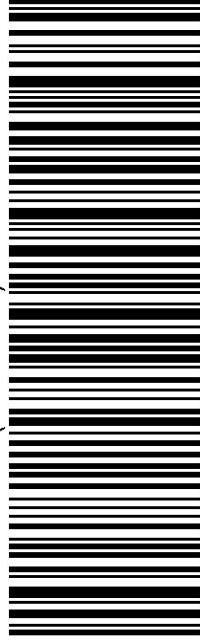


1261026012001uv

TRK# 8883 1419 5692

44515

9632 0804 0 (000 000 0000) 0 00 8883 1419 5692



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76127272

MPE10-477

Date: 1/29/2026

675716942380

Zone: Zone_1

Stk Loc: CQ38-04C

Carton Qty:1

PL #: B20260129090056FC001

ID: 60429588

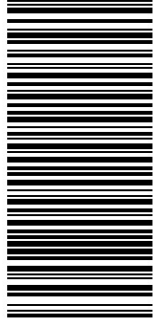
Shipping Instruction:
Schedule Ship Date: 1/29/2026

PACKING LIST ENCLOSED

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

To:
michael damron
229 COKEBURY CT
GREEN COVE SPRINGS, FL 32043

CUST REF: TNP26129062E



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 3015 7085
9631 0913 5 (000 000 0000) 8 00 3982 3015 7085



ADDRESS SERVICE REQUESTED

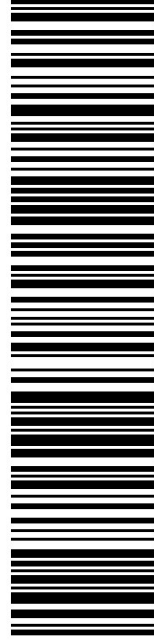
USPS DELIVER TO:

michael damron
229 COKEBURY CT

GREEN COVE SPRINGS, FL 32043

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2080 09

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76127164

MPE20-1138

Date: 1/29/2026

022164438710

Zone: Zone_1

Stk Loc: CX55-02A

Carton Qty:1

PL #: B20260129090056FC001

ID: 60429589

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