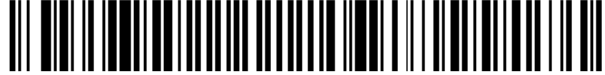




**Date:** 1/30/2026      **Time:** 12:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 116      **Total Cartons:** 24      **Total Pick Labels:** 24  
**Picker:**      **Pick Date:**      **Batch No.:** B20260130000052  
**Zone:** PM1      **Total Item Qty:** 145      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 1/30/2026  
**Lift Type:**      **Rework:** N      **Expedite:** True  
**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260130000052FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II10-994	100 cotton shell 3 -Piece Ivory Full/Queen Comforter Set				SD2	CD26-01C	1
CO16-374	OF PLUSH WATERPROOF6552100				SD2	CJ26-03C	10
MZK10-261	Tanya 3-Piece Blush Twin Tassel Comforter Set with Heart Shaped Throw Pillow				SD2	CJ35-03A	1
MP50-2830	Marselle Grey Faux Fur Throw Blanket				SD2	CJ49-03C	1
MP10-8440	100% Polyester Solid Corded Fur to Velvet Comforter Set				SD2	CD34-03A	1
MP10-8443	Dahlia Polyester Black Faux Fur King Comforter Set				SD2	CD21-05A	1
ST55-0185	15 in. Queen Heated Mattress Pad				SD2	CD25-05C	1
MPE20-1098	100% Polyester Satin 6Pcs Sheet Set				SD2	CD40-05A	1
CO16-372	OF PLUSH WATERPROOF6552100				SD2	CD47-05C	5
MPE20-772	100% polyester Satin 6pcs Sheet Set				SD2	CJ43-05A	1
BR54-0524	100 in. x 90 in. Heated Plush Ivory King Blanket				SD2	CJ39-05C	1



Thank you for shopping at Lowe's!

We hope you enjoy your new purchase!

Page 1 of 1

Refer to this information for all inquiries

**Sold To:**

Candi Llanos

**Ship To:**

Candi Llanos  
84 S 200 W  
BURLEY, ID 83318

**Order Information:**

Customer Order Number: 300902030264122522  
PO Number: 400781748  
Sales Date: 01/30/2026  
Location:  
Salesperson:  
Shipment Expectation:

Item#	Item Description	Model #	Qty. Ordered	Qty. Shipped
5738842	100 cotton shell 3 -Piece Ivory Full/Queen Comforter Set		1	1

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

Check the status of your order by signing In to your **mylowes** account on Lowes.com and select Purchases.

**Returns and Refunds Information**

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

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 31JAN26  
ACTWGT: 13.00 LB  
CAD: 263176366FAP0208  
DIMMED: 23 X 22 X 10 IN  
BILL 3rd PARTY

TO: Candl Lianos

84 S 200 W

BURLEY ID 83318

(208) 670-3201

INV: 76130927; II10-994,1

REF: 400781748

PO: DEPT:

(US)



FedEx  
Home Delivery



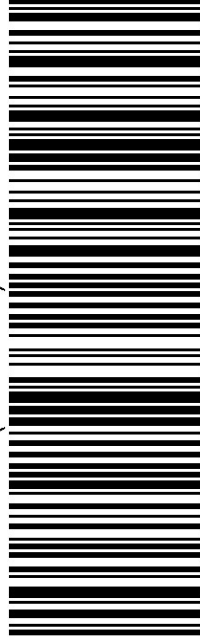
261026012001uv

58KJ4/747B/M84B

TRK# 8883 3560 8434

83318

9632 0850 0 (000 000 0000) 0 00 8883 3560 8434



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76130927

II10-994

Date: 1/30/2026

086569993953

Zone: PM1

Stk Loc: CD26-01C

Carton Qty: 1

PL #: B20260130000052FC001

ID: 60430919

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



# PACKING LIST

PURCHASE ORDER



00847009085803

**SHIP TO:**

Jonathan Lee  
2206 Rockefeller Ave  
Everett, WA 982012842  
360-556-7126  
jonathan.p.lee@comcast.net

**SOLD TO:**

Jonathan Lee  
2206 ROCKEFELLER AVE  
EVERETT, WA 982012842  
360-556-7126  
jonathan.p.lee@comcast.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009085803	1260538834	01/29/2026		UPS Ground

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

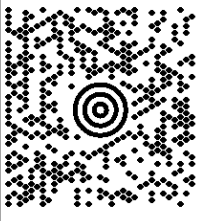
**PACKING LIST ENCLOSED**

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

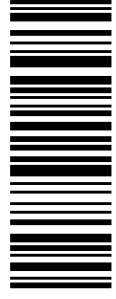
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
3605567126  
JONATHAN LEE  
2206 ROCKEFELLER AVE  
**EVERETT WA 98201-2842**

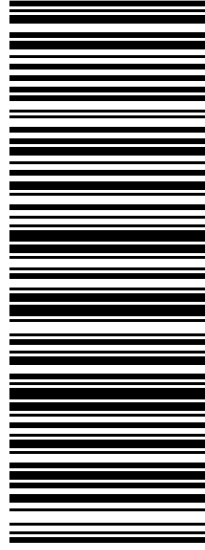


**WA 985 9-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1516 4000



BILLING: P/P



Reference No.1: 00847009085803  
Reference No.2: 76128169;CO16-374.1  
XSL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128169

CO16-374

Date: 1/29/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430900

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

## PURCHASE ORDER



00847009097707

**SHIP TO:**

Greta Fox  
1 8TH ST  
BAYVILLE, NY 117092417  
917-202-3329  
greta.fox@gmail.com

**SOLD TO:**

Greta Fox  
4 SLOANES CT  
PORT WASHINGTON, NY 110501231  
917-202-3329  
greta.fox@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009097707	1260585619	01/29/2026		UPS 2nd Day Air

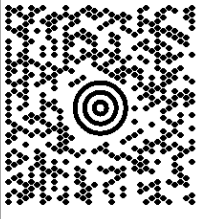
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**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:**  
9172023329  
GRETA FOX  
1 8TH ST  
**BAYVILLE NY 11709-2417**

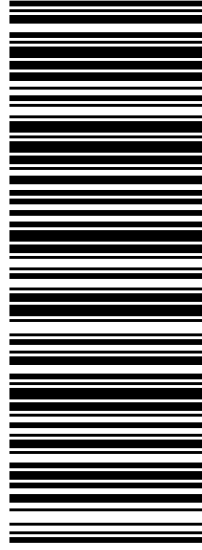


**NY 115 9-01**

**UPS 2ND DAY AIR**

TRACKING #: 1Z 843 71E 02 1860 9820

**2**



BILLING: P/P



Reference No.1: 00847009097707  
Reference No.2: 76128995;CO16-374.1  
XOLE 26.01.20 NW4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UP2

Order: 76128995

CO16-374

Date: 1/29/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430906

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

## PURCHASE ORDER



00847009087264

**SHIP TO:**

Tom Smarch  
651 HUNTERS CT  
LAWRENCEVILLE, GA 300434066  
770-237-3477  
tom@tomsmarch.com

**SOLD TO:**

Tom Smarch  
651 HUNTERS CT  
LAWRENCEVILLE, GA 300434066  
770-833-0367  
tomsmarch@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009087264	1260543928	01/29/2026		UPS Ground

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

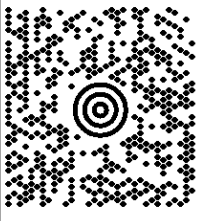
**PACKING LIST ENCLOSED**

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

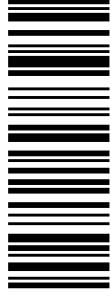
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
7702373477  
TOM SMARCH  
651 HUNTERS CT  
**LAWRENCEVILLE GA 30043-4066**



**GA 304 6-03**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1335 3210



BILLING: P/P



Reference No.1: 00847009087264  
Reference No.2: 76128322;CO16-374.1  
XGLE 26.01.20 NW4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128322

CO16-374

Date: 1/29/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430901

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

## PURCHASE ORDER



00847009075774

**SHIP TO:**

Pedro Gomez  
5200 NW 112Th Ct  
Doral, FL 331783501  
786-360-3175  
gomezplancarte@msn.com

**SOLD TO:**

Pedro Gomez  
5200 NW 112Th Ct  
Doral, FL 331783501  
786-360-3175  
gomezplancarte@msn.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009075774	1260503685	01/29/2026		UPS Ground

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

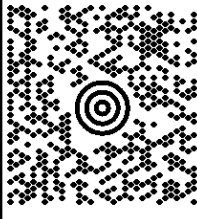
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,7

**SHIP TO:**  
7863603175  
PEDRO GOMEZ  
5200 NW 112TH CT  
**DORAL FL 33178-3501**

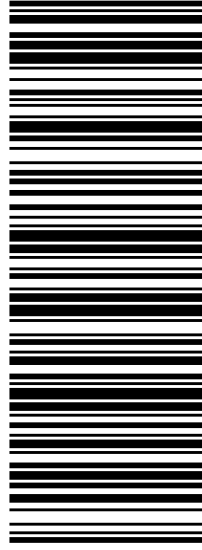


**FL 332 2-78**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0168 9836



BILLING: P/P



Reference No.1: 00847009075774  
Reference No.2: 76127881;CO16-374.1  
XGL 28.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76127881

CO16-374

Date: 1/29/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430899

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



# PACKING LIST

PURCHASE ORDER



00847009113954

**SHIP TO:**

Philip Martin  
2651 SATELLITE BLVD  
APT 11215  
DULUTH, GA 300961179  
678-480-2149  
pmartin4430@outlook.com

**SOLD TO:**

Philip Martin  
2651 SATELLITE BLVD  
APT 11215  
DULUTH, GA 300961179  
678-480-2149  
pmartin4430@outlook.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009113954	1260648463	01/29/2026		UPS Ground

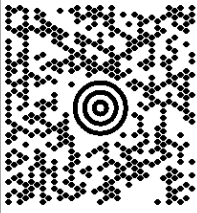
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

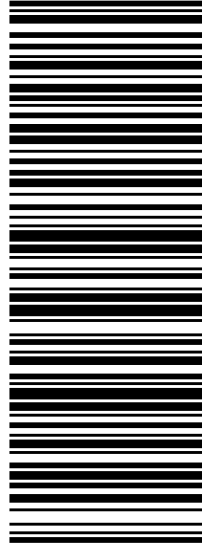
**SHIP TO:**  
6784802149  
PHILIP MARTIN  
APT 11215  
2651 SATELLITE BLVD  
**DULUTH GA 30096-1179**



**GA 300 9-14**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1620 2921



BILLING: P/P



Reference No.1: 00847009113954  
Reference No.2: 76130286;CO16-374.1  
XGLE 28.01.20 NW4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76130286

CO16-374

Date: 1/29/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430907

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

## PURCHASE ORDER



00847009120233

**SHIP TO:**

Travis Cruse  
18433 WELCH RD  
SNOHOMISH, WA 982965458  
360-441-6246  
travis.cruse13@yahoo.com

**SOLD TO:**

Travis Cruse  
18433 WELCH RD  
SNOHOMISH, WA 982965458  
360-441-6246  
travis.cruse13@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009120233	1260670889	01/30/2026		UPS Ground

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

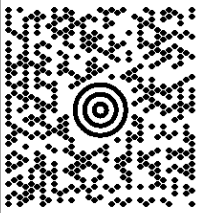
**PACKING LIST ENCLOSED**

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

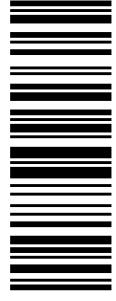
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
3604416246  
TRAVIS CRUSE  
18433 WELCH RD  
**SNOHOMISH WA 98296-5458**

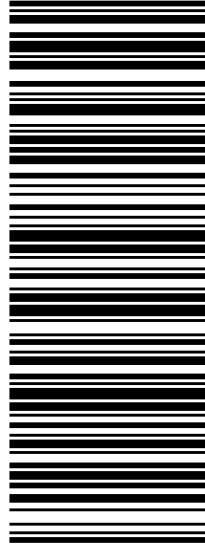


**WA 985 9-03**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0323 9363



BILLING: P/P



Reference No.1: 00847009120233  
Reference No.2: 76130873;CO16-374.1  
XOL 26.01.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76130873

CO16-374

Date: 1/30/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430908

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009093521

**SHIP TO:**

J Lawhorn  
8318 VIA ROSA  
ORLANDO, FL 328368788  
321-200-3793  
john.d.lawhorn@gmail.com

**SOLD TO:**

John Lawhorn  
8318 VIA ROSA  
ORLANDO, FL 328368788  
407-717-7388  
john.d.lawhorn@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009093521	1260568338	01/29/2026		UPS Ground

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

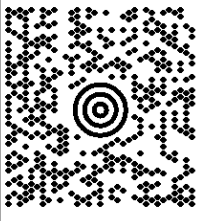
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,7

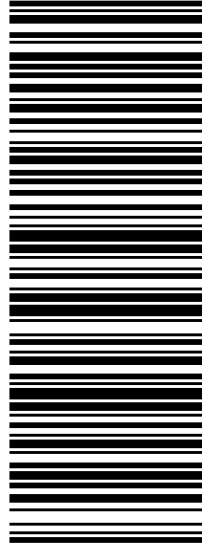
**SHIP TO:**  
3212003793  
J LAWHORN  
8318 VIA ROSA  
**ORLANDO FL 32836-8788**



**FL 328 9-02**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0157 1417



BILLING: P/P



Reference No.1: 00847009093521  
Reference No.2: 76128725;CO16-374.1  
XSL 28.01.20 NW4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128725

CO16-374

Date: 1/29/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430902

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009094851

**SHIP TO:**

Corina Jaisle  
18485 Aliso Canyon Rd  
Box 2014  
Rancho Santa Fe, CA 920672014  
310-497-6363  
cjaisle@mac.com

**SOLD TO:**

Corina Jaisle  
PO BOX 2014  
RANCHO SANTA FE, CA 920672014  
760-634-1278  
cjaisle@mac.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009094851	1260573495	01/29/2026		UPS Ground

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

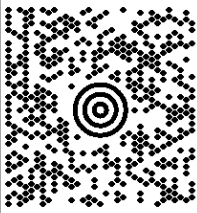
**PACKING LIST ENCLOSED**

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

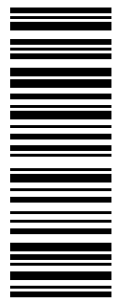
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
3104976363  
CORINA JAISLE  
BOX 2014  
18485 ALISO CANYON RD  
**RANCHO SANTA FE CA 92067-2014**

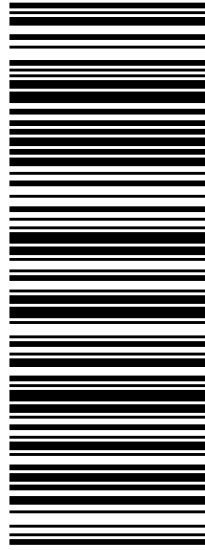


**CA 919 7-08**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0823 0077



BILLING: P/P



Reference No.1: 00847009094851  
Reference No.2: 76128870;CO16-374.1  
NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128870 CO16-374  
Date: 1/29/2026 022164374278  
Zone: PM1  
Stk Loc: CJ26-03C  
Carton Qty:1  
PL #: B20260130000052FC001  
ID: 60430903

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009095351

**SHIP TO:**

Bill Grobe  
1710 Ivey Walk Ct  
Cumming, GA 300417654  
615-207-7565  
billgrobe@yahoo.com

**SOLD TO:**

Bill Grobe  
1710 Ivey Walk Ct  
Cumming, GA 300417654  
615-207-7565  
billgrobe@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009095351	1260575969	01/29/2026		UPS Ground

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

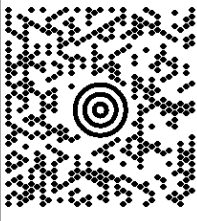
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,7

**SHIP TO:**  
6152077565  
BILL GROBE  
1710 IVEY WALK CT  
**CUMMING GA 30041-7654**

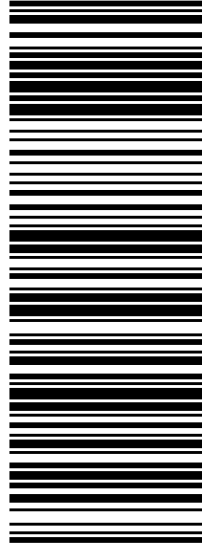


**GA 304 6-06**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0907 9490



BILLING: P/P



Reference No.1: 00847009095351  
Reference No.2: 76128873;CO16-374.1  
XSL 26.01.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128873

CO16-374

Date: 1/29/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430904

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009095404

**SHIP TO:**

Matthew Campbell  
266 IVYSTONE DR  
UNIT H  
MYRTLE BEACH, SC 295881354  
843-467-4899  
mattcampbell808@gmail.com

**SOLD TO:**

Maryann Harrison  
3481 BELLE TERRE BLVD  
UNIT B4  
MYRTLE BEACH, SC 295798716  
843-467-4899  
mattcampbell808@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009095404	1260576571	01/29/2026		UPS 2nd Day Air

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

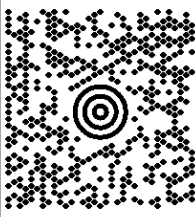
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,7

**SHIP TO:**  
8434674899  
MATTHEW CAMPBELL  
UNIT H  
266 IVYSTONE DR  
**MYRTLE BEACH SC 29588-1354**



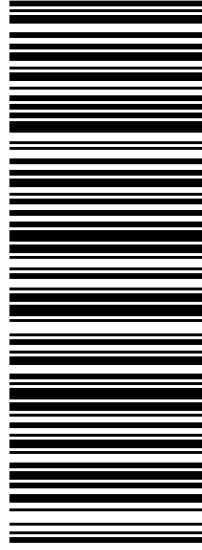
**SC 295 1-01**



**UPS 2ND DAY AIR**

TRACKING #: 1Z 843 71E 02 1640 9120

**2**



BILLING: P/P



Reference No.1: 00847009095404  
Reference No.2: 76128874;CO16-374.1  
XOL 26.61.20 NW4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UP2

Order: 76128874

CO16-374

Date: 1/29/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430905

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
John Liu

<b>Ship To:</b>
John Liu 5 Hudson  Irvine, CA 92620 6268173879

Customer Order #: WH22028764 Purchase Order #: 86800932 Date: 01/29/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
329942863	329942863	Tanya 3-Piece Blush Twin Tassel Comforter Set with Heart Shaped Throw Pillow	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 #: 86800932  
Customer Order #: WH22028764  
Customer Name: John Liu

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	329942863	Tanya 3-Piece Blush Twin Tassel Comforter Set with Heart Shaped Throw Pillow	1	

### Reason Code Options:

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

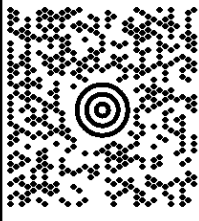
**PACKING LIST ENCLOSED**

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

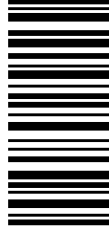
**7 LBS** **1 OF 1**

DWT: 18,14,7

**SHIP TO:**  
6268173879  
JOHN LIU  
5 HUDSON  
**IRVINE CA 92620**

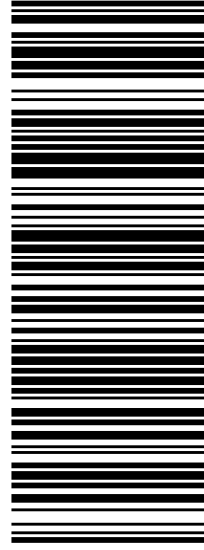


**CA 926 9-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9391 4566



BILLING: 3RD PARTY



Reference No.1: 86800932  
Reference No.2: 76127910;M/ZK10-261.1  
XGLE 28.01.26 NV/AS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76127910

MZK10-261

Date: 1/29/2026

022164291711

Zone: PM1

Stk Loc: CJ35-03A

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430952

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:**

Rochelle Hunt

**Ship To:**

Rochelle Hunt  
814 Cimarron Dr

Davenport, IA 52804  
5639401278

Customer Order #: WH22069592  
Purchase Order #: 86873115  
Date: 01/29/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
332761168	332761168	Marselle Grey Faux Fur 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 #: 86873115  
Customer Order #: WH22069592  
Customer Name: Rochelle Hunt

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332761168	Marselle Grey Faux Fur 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**

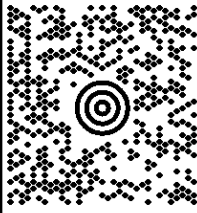
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**4 LBS**

**1 OF 1**

DWT: 15,8,8

**SHIP TO:**  
5639401278  
ROCHELLE HUNT  
814 CIMARRON DR  
**DAVENPORT IA 52804**

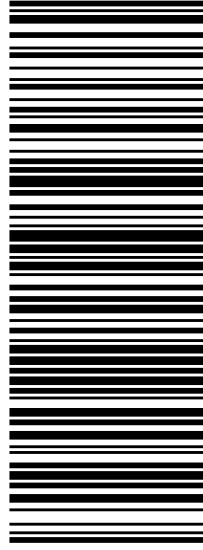


**IA 528 9-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9010 2537



BILLING: 3RD PARTY



Reference No.1: 86873115  
Reference No.2: 76130053:MP50-2830:1  
XOL 26.01.20 NV/HS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76130053

MP50-2830

Date: 1/29/2026

675716759681

Zone: PM1

Stk Loc: CJ49-03C

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430930

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



**PACKING LIST ENCLOSED**

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

SHIP DATE: 31JAN26  
ACTWGT: 13.00 LB  
CAD: 259492620FAP0208  
DIMMED: 21 X 13 X 12 IN  
BILL SENDER

TO Sanah Joseph

12760 N 57th St

Tampa FL 33617

19178920031

INV: 76128898;MP10-8440;1

PO:

REF: TNP261290252

DEPT:

(US)



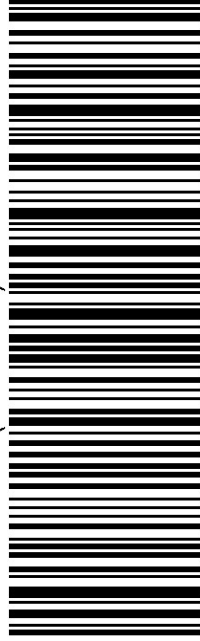
FedEx  
Home Delivery



TRK# 8883 3559 8120

33617

9632 0804 0 (000 000 0000) 0 00 8883 3559 8120



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76128898

MP10-8440

Date: 1/29/2026

022164379235

Zone: PM1

Stk Loc: CD34-03A

Carton Qty: 1

PL #: B20260130000052FC001

ID: 60430925

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:**

Yansi Aldana

**Ship To:**

Yansi Aldana  
95 Maplewood Rd  
  
Lynn, MA 01904  
8572949440

Customer Order #: WK14935083  
Purchase Order #: 86869015  
Date: 01/29/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
332722106	332722106	Dahlia Polyester Black Faux Fur King 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 #: 86869015  
Customer Order #: WK14935083  
Customer Name: Yansi Aldana

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332722106	Dahlia Polyester Black Faux Fur King 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**

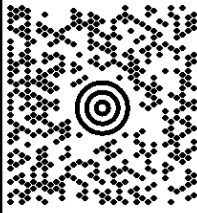
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**15 LBS**

**1 OF 1**

DWT: 21,13,13

**SHIP TO:**  
8572949440  
YANSI ALDANA  
95 MAPLEWOOD RD  
**LYNN MA 01904**

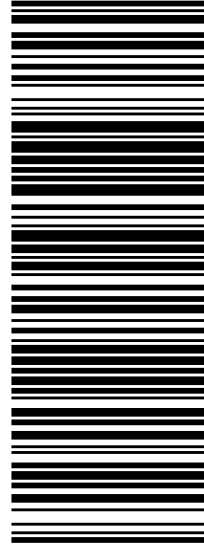


**MA 019 6-66**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9160 8767



BILLING: 3RD PARTY



Reference No.1: 86869015  
Reference No.2: 76129925  
XGL 26.01.20 N/AHS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76129925

MP10-8443

Date: 1/29/2026

022164379266

Zone: PM1

Stk Loc: CD21-05A

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430926

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>
Sean Oleson

<b>Ship To:</b>
Sean Oleson C/O THD Ship To Store #2033 317 Indian Ridge Blvd Mishawaka, IN 46545 5742738601

Customer Order #: WH22050200 Purchase Order #: 33555473 Date: 01/29/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
332442805	332442805	15 in. 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)

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- 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 #: 33555473  
Customer Order #: WH22050200  
Customer Name: Sean Oleson

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332442805	15 in. Queen Heated Mattress Pad	1	

### Reason Code Options:

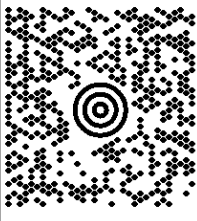
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
5742738601  
SEAN OLESON  
317 INDIAN RIDGE BLVD  
C/O THD SHIP TO STORE #2033  
**MISHAWAKA IN 46545**

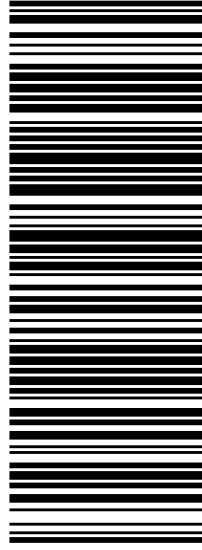


**IN 465 9-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9191 4953



BILLING: 3RD PARTY



Reference No.1: 33555473  
Reference No.2: 76128884;ST55-0185;1  
XOL 26.01.20 NV/IS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128884

ST55-0185

Date: 1/29/2026

086569519962

Zone: PM1

Stk Loc: CD25-05C

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430959

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



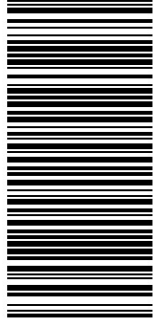
# PACKING LIST ENCLOSED

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

TO:  
Elijah Magee  
614 MAVERICK LN  
Madrid, IA 50156



CUST REF: TNP2612907F7



126102601201326-259492620

FedEx Tracking ID# 3982 5371 6910  
9631 0913 5 (000 000 0000) 8 00 3982 5371 6910



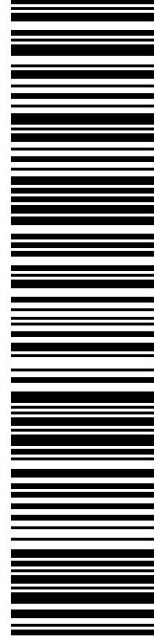
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Elijah Magee  
614 MAVERICK LN

Madrid, IA 50156

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2083 20

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76129151

MPE20-1098

Date: 1/29/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430933

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



# PACKING LIST

PURCHASE ORDER



00847009097707

**SHIP TO:**

Greta Fox  
1 8TH ST  
BAYVILLE, NY 117092417  
917-202-3329  
greta.fox@gmail.com

**SOLD TO:**

Greta Fox  
4 SLOANES CT  
PORT WASHINGTON, NY 110501231  
917-202-3329  
greta.fox@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009097707	1260585619	01/29/2026		UPS 2nd Day Air

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

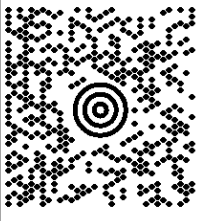
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

DWT: 16,12,6

**SHIP TO:**  
9172023329  
GRETA FOX  
1 8TH ST

**BAYVILLE NY 11709-2417**



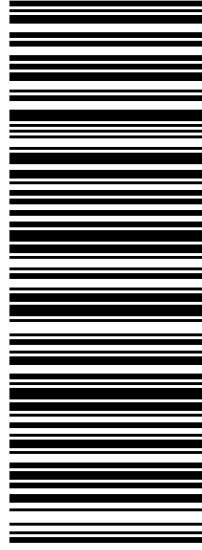
**NY 115 9-01**



**UPS 2ND DAY AIR**

TRACKING #: 1Z 843 71E 02 1998 9249

**2**



BILLING: P/P



Reference No.1: 00847009097707  
Reference No.2: 76128995;CO16-372-1  
XOL 28.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UP2

Order: 76128995

CO16-372

Date: 1/29/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430883

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

## PURCHASE ORDER



00847009097707

**SHIP TO:**

Greta Fox  
1 8TH ST  
BAYVILLE, NY 117092417  
917-202-3329  
greta.fox@gmail.com

**SOLD TO:**

Greta Fox  
4 SLOANES CT  
PORT WASHINGTON, NY 110501231  
917-202-3329  
greta.fox@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009097707	1260585619	01/29/2026		UPS 2nd Day Air

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

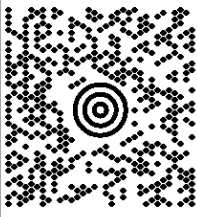
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

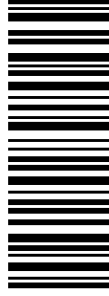
DWT: 16,12,6

**SHIP TO:**  
9172023329  
GRETA FOX  
1 8TH ST

**BAYVILLE NY 11709-2417**



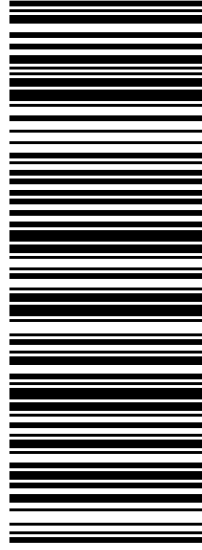
**NY 115 9-01**



**UPS 2ND DAY AIR**

TRACKING #: 1Z 843 71E 02 0136 3877

**2**



BILLING: P/P



Reference No.1: 00847009097707  
Reference No.2: 76128995;CO16-372-1  
XOLE 28.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UP2

Order: 76128995

CO16-372

Date: 1/29/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430884

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

## PURCHASE ORDER



00847009097707

**SHIP TO:**

Greta Fox  
1 8TH ST  
BAYVILLE, NY 117092417  
917-202-3329  
greta.fox@gmail.com

**SOLD TO:**

Greta Fox  
4 SLOANES CT  
PORT WASHINGTON, NY 110501231  
917-202-3329  
greta.fox@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009097707	1260585619	01/29/2026		UPS 2nd Day Air

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

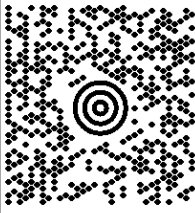
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

DWT: 16,12,6

**SHIP TO:**  
9172023329  
GRETA FOX  
1 8TH ST

**BAYVILLE NY 11709-2417**



**NY 115 9-01**



**UPS 2ND DAY AIR**

TRACKING #: 1Z 843 71E 02 1103 7291

**2**



BILLING: P/P



Reference No.1: 00847009097707  
Reference No.2: 76128995;CO16-372-1  
XOLE 28.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UP2

Order: 76128995

CO16-372

Date: 1/29/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430885

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009082102

**SHIP TO:**

Kendall Yoder  
1133 ROYCOTT WAY  
SAN JOSE, CA 951253462  
408-250-9160  
kendallyoder@gmail.com

**SOLD TO:**

Kendall Yoder  
1624 JUANITA AVE  
SAN JOSE, CA 951253358  
408-250-9160  
kendallyoder@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009082102	1260526839	01/29/2026		UPS Ground

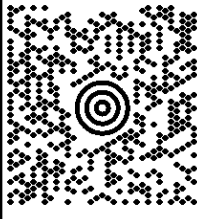
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

**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:**  
4082509160  
KENDALL YODER  
1133 ROYCOTT WAY  
**SAN JOSE CA 95125-3462**

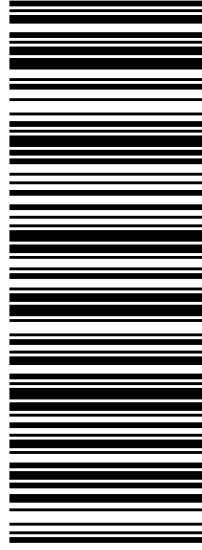


**CA 951 9-10**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0989 6937



BILLING: P/P



Reference No.1: 00847009082102  
Reference No.2: 76128032;CO16-372;1  
XOL 26.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128032 CO16-372  
Date: 1/29/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260130000052FC001  
ID: 60430882

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

## PURCHASE ORDER



00847009107736

**SHIP TO:**

Teresa Mendoza  
917 S 25Th Ave  
Yakima, WA 989024116  
509-249-1494  
teremend\_72@hotmail.com

**SOLD TO:**

Teresa Mendoza-Casby  
917 S 25TH AVE  
YAKIMA, WA 989024116  
509-249-1494  
teremend\_72@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009107736	1260625904	01/29/2026		UPS Ground

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

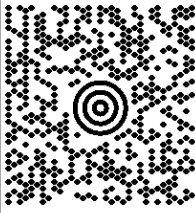
**PACKING LIST ENCLOSED**

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

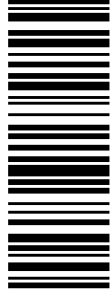
**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
5092491494  
TERESA MENDOZA  
917 S 25TH AVE  
**YAKIMA WA 98902-4116**

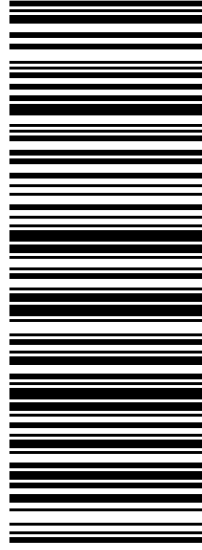


**WA 989 0-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0331 9302



BILLING: P/P



Reference No.1: 00847009107736  
Reference No.2: 76129785;CO16-372-1  
XGL 28.61.20 NOV15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76129785 CO16-372  
Date: 1/29/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260130000052FC001  
ID: 60430886

Shipping Instruction:  
Schedule Ship Date: 2/2/2026

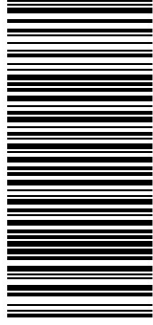


**PACKING LIST ENCLOSED**

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

To:  
Ayla Griffin  
174 FAIRVIEW DR  
Vacaville, CA 95687

CUST REF: TNP26129015E



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 5371 6954  
9631 0913 5 (000 000 0000) 8 00 3982 5371 6954



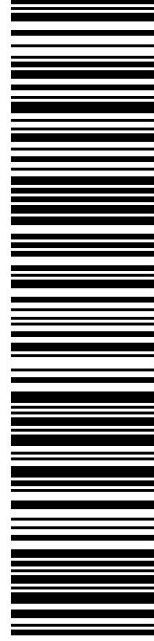
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Ayla Griffin  
174 FAIRVIEW DR

Vacaville, CA 95687

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

**USPS TRACKING # e-VS**



9261 2903 5430 4821 2082 14

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

Order: 76130496

Date: 1/29/2026

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty:1

PL #: B20260130000052FC001

ID: 60430941

**FEG**

MPE20-772

086569148193

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:**  
Brissa Alcalá

**Ship To:**  
Brissa Alcalá  
6623 Valerian Ln  
Katy, TX 77449  
8325406483

Customer Order #: WN47680028  
Purchase Order #: 86858120  
Date: 01/29/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
322581677	322581677	100 in. x 90 in. Heated Plush Mink King Blanket	1
322581707	322581707	100 in. x 90 in. Heated Plush Ivory King Blanket	1

### Return Policy Basics

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

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

### Options To Return

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

### D Scan the QR Code



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

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

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

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



PO #: 86858120  
Customer Order #: WN47680028  
Customer Name: Brissa Alcalá

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322581677	100 in. x 90 in. Heated Plush Mink King Blanket	1	
	322581707	100 in. x 90 in. Heated Plush Ivory King Blanket	1	

### Reason Code Options:

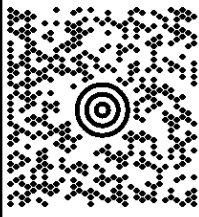
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
8325406483  
BRISSA ALCALA  
6623 VALERIAN LN  
**KATY TX 77449**

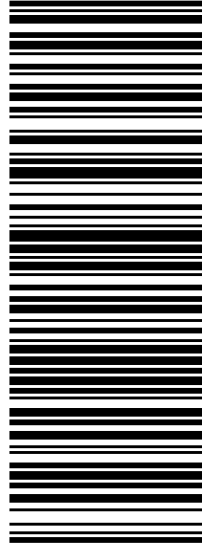


**TX 776 5-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9449 6758



BILLING: 3RD PARTY



Reference No.1: 86858120  
Reference No.2: 76129478;BR54-0524;1  
XGL 26.01.20 NOV15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76129478

BR54-0524

Date: 1/29/2026

675716640033

Zone: PM1

Stk Loc: CJ39-05C

Carton Qty:1

PL #: B20260130000052FC001

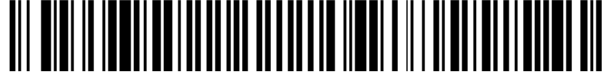
ID: 60430862

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



**Date:** 1/30/2026      **Time:** 12:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 116      **Total Cartons:** 32      **Total Pick Labels:** 32  
**Picker:**      **Pick Date:**      **Batch No.:** B20260130000052  
**Zone:** PM2      **Total Item Qty:** 145      **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.:** B20260130000052FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-370	OF PLUSH WATERPROOF6552100				SD2	CR21-01A	12
SHET20-505	100% Polyester Satin Solid Sheet Set				SD2	CR50-01C	2
BR54-0520	100 in. x 90 in. Heated Plush Mink King Blanket				SD2	CR38-03A	1
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CR25-03A	12
WR20-1800	Cotton Flannel 4-Piece Red Plaid King Sheet Set				SD2	CR33-05C	1
MPE20-903	100% Polyester Satin 6pcs Sheet Set				SD2	CR51-05A	1
BR55-0200	Cotton Blend Queen Heated Mattress Pad				SD2	CR51-05C	2
WR20-1788	Cotton Flannel 4-Piece Blue Snowflake Cotton King Sheet Set				SD2	CW25-05A	1



# PACKING LIST

PURCHASE ORDER



00847009111736

**SHIP TO:**

Vijay Kanakia  
105 FORNELIUS AVE  
CLIFTON, NJ 070131846  
203-240-8723  
vkanakia1@gmail.com

**SOLD TO:**

Vijay Kanakia  
105 FORNELIUS AVE  
CLIFTON, NJ 070131846  
203-240-8723  
vkanakia1@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009111736	1260640257	01/29/2026		UPS Ground

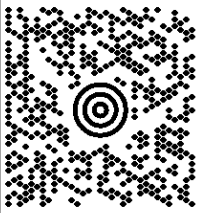
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

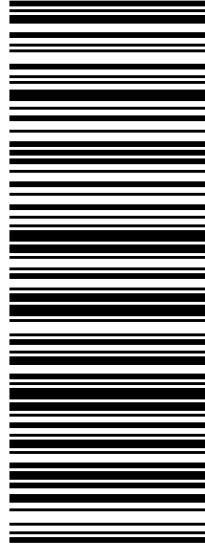
**SHIP TO:**  
2032408723  
VIJAY KANAKIA  
105 FORNELIUS AVE  
**CLIFTON NJ 07013-1846**



**NJ 070 9-44**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0730 0887



BILLING: P/P



Reference No.1: 00847009111736  
Reference No.2: 76130182;CO16-370-1  
XOL 26.61.20 NV4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76130182 CO16-370  
Date: 1/29/2026 022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430876

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009081754

**SHIP TO:**

Heather Kyles  
2074 CASITAS AVE  
PASADENA, CA 911031305  
626-493-7035  
blomheather@yahoo.com

**SOLD TO:**

Heather Kyles  
2075 Casitas Avenue  
Pasadena, CA 91103  
251-200-1109  
heatherkyles@myyahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009081754	1260525568	01/29/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

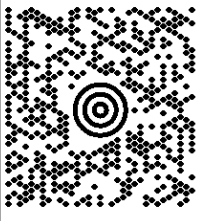
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS**

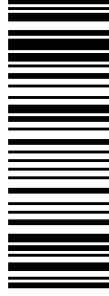
**1 OF 1**

DWT: 16,12,5

**SHIP TO:**  
6264937035  
HEATHER KYLES  
2074 CASITAS AVE  
**PASADENA CA 91103-1305**

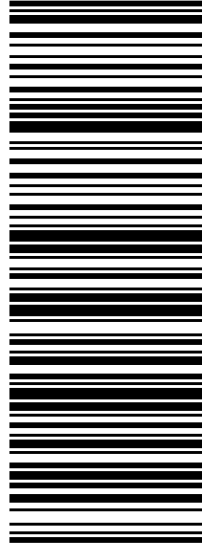


**CA 901 9-13**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0340 9107



BILLING: P/P



Reference No.1: 00847009081754  
Reference No.2: 76127911;CO16-370-1  
XGL 26.61.20 NV4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76127911

CO16-370

Date: 1/29/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260130000052FC004

ID: 60430870

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

## PURCHASE ORDER



00847009111986

**SHIP TO:**

Colleen Preusse  
642 NATICK AVE  
CRANSTON, RI 029211065  
203-942-5207  
preussecolleen@gmail.com

**SOLD TO:**

Robbin Preusse  
11 PRINCETON LN  
NEW FAIRFIELD, CT 068123107  
203-942-5930  
momtofive9@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009111986	1260641136	01/29/2026		UPS Ground

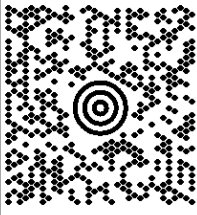
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

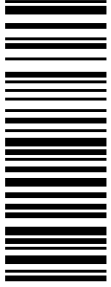
**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
2039425207  
COLLEEN PREUSSE  
642 NATICK AVE  
**CRANSTON RI 02921-1065**



**RI 029 9-03**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1709 2316



BILLING: P/P



Reference No.1: 00847009111986  
Reference No.2: 76130185;CO16-370-1  
XOL 28.61.20 NV4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76130185      CO16-370  
Date: 1/29/2026      022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430877

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

## PURCHASE ORDER



00847009090406

**SHIP TO:**

June Bloom  
1875 ARBOR CREEK DR  
APT 437  
CARROLLTON, TX 750102013  
214-288-4716  
bloomjk@verizon.net

**SOLD TO:**

June Bloom  
1875 ARBOR CREEK DR  
APT 437  
CARROLLTON, TX 750102013  
214-288-4716  
bloomjk@verizon.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009090406	1260557338	01/29/2026		UPS Ground

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

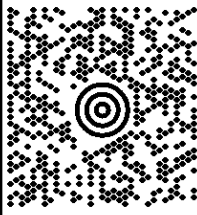
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,5

**SHIP TO:**  
2142884716  
JUNE BLOOM  
APT 437  
1875 ARBOR CREEK DR  
**CARROLLTON TX 75010-2013**

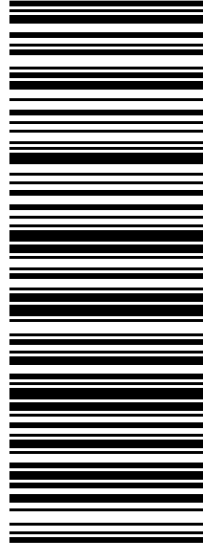


**TX 752 9-65**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0997 0347



BILLING: P/P



Reference No.1: 00847009090406  
Reference No.2: 76128496;CO16-370-1  
XGL 28.61.20 NV4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128496 CO16-370  
Date: 1/29/2026 022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430871

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

## PURCHASE ORDER



00847009093384

**SHIP TO:**

Jill Grove C/O Jackie Carpenter Car  
116 SIOWAN AVE  
OCEAN SPRINGS, MS 395645321  
217-652-4030  
jilgrove60@gmail.com

**SOLD TO:**

Carol Corgan Or Jill Grove  
2308 AMBER CT  
SPRINGFIELD, IL 627048721  
217-652-4030  
jilgrove60@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009093384	1260560233	01/29/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

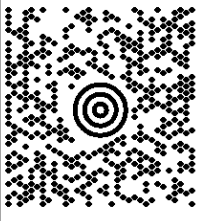
# PACKING LIST ENCLOSED

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

5 LBS 1 OF 1

DWT: 16,12,5

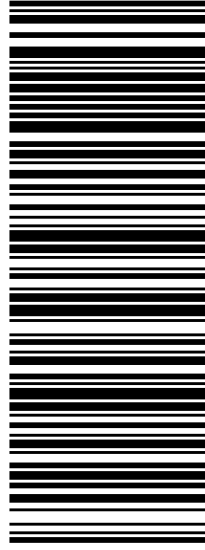
**SHIP TO:**  
2176524030  
JILL GROVE C/O JACKIE CARPENTER CAR  
116 SIOWAN AVE  
**OCEAN SPRINGS MS 39564-5321**



**MS 395 1-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1245 9153



BILLING: P/P



Reference No.1: 00847009093384  
Reference No.2: 76128724;CO16-370-1  
XGL 26.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128724 CO16-370  
Date: 1/29/2026 022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430873

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

## PURCHASE ORDER



00847009093384

**SHIP TO:**

Jill Grove C/O Jackie Carpenter Car  
116 SIOWAN AVE  
OCEAN SPRINGS, MS 395645321  
217-652-4030  
jilgrove60@gmail.com

**SOLD TO:**

Carol Corgan Or Jill Grove  
2308 AMBER CT  
SPRINGFIELD, IL 627048721  
217-652-4030  
jilgrove60@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009093384	1260560233	01/29/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

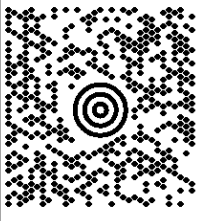
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,5

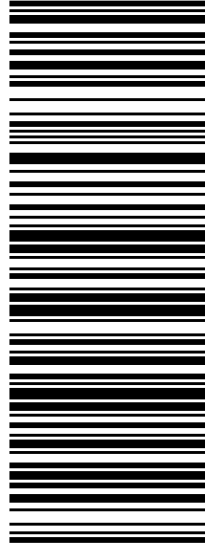
**SHIP TO:**  
2176524030  
JILL GROVE C/O JACKIE CARPENTER CAR  
116 STOWAN AVE  
**OCEAN SPRINGS MS 39564-5321**



**MS 395 1-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0762 6973



BILLING: P/P



Reference No.1: 00847009093384  
Reference No.2: 76128724;CO16-370-1  
NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128724 CO16-370  
Date: 1/29/2026 022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430872

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

## PURCHASE ORDER



00847009098569

**SHIP TO:**

Benny Pulido  
17811 DANIELSON ST  
CANYON COUNTRY, CA 913876908  
818-741-8879  
Jo.ornelas47@yahoo.com

**SOLD TO:**

Jose Ornelas  
25162 DE WOLFE RD  
NEWHALL, CA 913212406  
818-437-5694  
jose.ornelasjr@ladwp.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009098569	1260588938	01/29/2026		UPS Ground

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

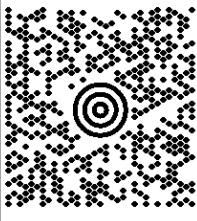
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,5

**SHIP TO:**  
8187418879  
BENNY PULIDO  
17811 DANIELSON ST  
**CANYON COUNTRY CA 91387-6908**

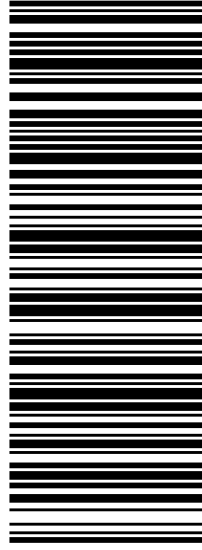


**CA 913 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1291 4259



BILLING: P/P



Reference No.1: 00847009098569  
Reference No.2: 76129125;CO16-370-1  
XGL 28.61.20 NV4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76129125

CO16-370

Date: 1/29/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260130000052FC004

ID: 60430874

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009107431

**SHIP TO:**

Ansy Aurelus  
41 BEDFORD LOOP  
CRAWFORDVILLE, FL 323271128  
954-648-0485  
ansyaurelus@aol.com

**SOLD TO:**

Ansy Aurrelus  
2203 TIMBERWOOD CIR S  
TALLAHASSEE, FL 323042684  
954-648-0485  
ansyaurelus@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009107431	1260624135	01/29/2026		UPS Ground

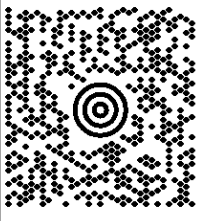
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

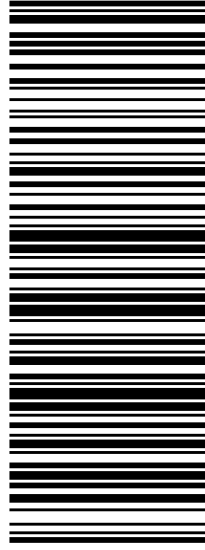
**SHIP TO:**  
9546480485  
ANSY AURELUS  
41 BEDFORD LOOP  
**CRAWFORDVILLE FL 32327-1128**



**FL 323 0-03**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1404 4034



BILLING: P/P



Reference No.1: 00847009107431  
Reference No.2: 76129784;CO16-370-1  
XGL 26.61.20 NV45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76129784      CO16-370  
Date: 1/29/2026      022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430875

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009120475

**SHIP TO:**

Erica Beth Cummins  
463 LISBON PL  
SANTA PAULA, CA 930608033  
805-873-2901  
ericabethcummins@gmail.com

**SOLD TO:**

Erica Cummins  
463 LISBON PL  
SANTA PAULA, CA 930608033  
805-873-2901  
ericabethcummins@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009120475	1260672025	01/30/2026		UPS Ground

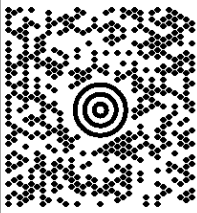
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	4	OF PLUSH WATERPROOF6552100

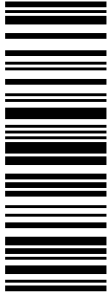
**PACKING LIST ENCLOSED**

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

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

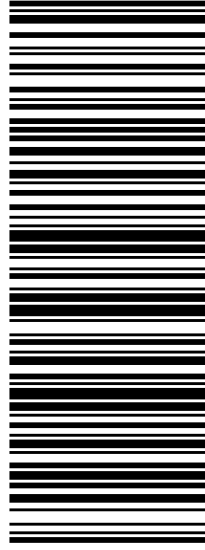
**SHIP TO:**  
8058732901  
ERICA BETH CUMMINS  
463 LISBON PL  
**SANTA PAULA CA 93060-8033**



**CA 930 0-10**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1917 3172



BILLING: P/P



Reference No.1: 00847009120475  
Reference No.2: 76130928;CO16-370-1  
XOL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		<b>UPG</b>
Order:	76130928	CO16-370
Date:	1/30/2026	022164374230
Zone:	PM2	
Stk Loc:	CR21-01A	
Carton Qty:	1	
PL #:	B20260130000052FC004	
ID:	60430878	

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009120475

**SHIP TO:**

Erica Beth Cummins  
463 LISBON PL  
SANTA PAULA, CA 930608033  
805-873-2901  
ericabethcummins@gmail.com

**SOLD TO:**

Erica Cummins  
463 LISBON PL  
SANTA PAULA, CA 930608033  
805-873-2901  
ericabethcummins@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009120475	1260672025	01/30/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	4	OF PLUSH WATERPROOF6552100

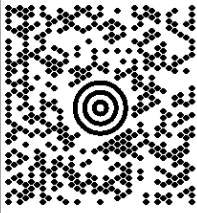
**PACKING LIST ENCLOSED**

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

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

**1 OF 1**

**SHIP TO:**  
8058732901  
ERICA BETH CUMMINS  
463 LISBON PL  
**SANTA PAULA CA 93060-8033**

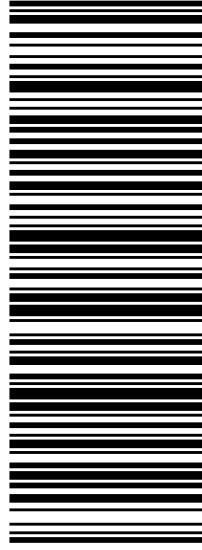


**CA 930 0-10**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1515 2184



BILLING: P/P



Reference No.1: 00847009120475  
Reference No.2: 76130928;CO16-370-1  
XOL 26.61.20 NV4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76130928 CO16-370  
Date: 1/30/2026 022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430879

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009120475

**SHIP TO:**

Erica Beth Cummins  
463 LISBON PL  
SANTA PAULA, CA 930608033  
805-873-2901  
ericabethcummins@gmail.com

**SOLD TO:**

Erica Cummins  
463 LISBON PL  
SANTA PAULA, CA 930608033  
805-873-2901  
ericabethcummins@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009120475	1260672025	01/30/2026		UPS Ground

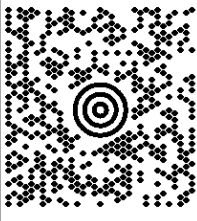
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	4	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

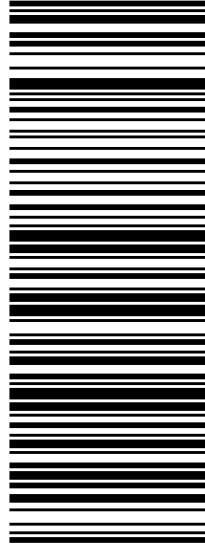
**SHIP TO:**  
8058732901  
ERICA BETH CUMMINS  
463 LISBON PL  
**SANTA PAULA CA 93060-8033**



**CA 930 0-10**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1041 0592



BILLING: P/P



Reference No.1: 00847009120475  
Reference No.2: 76130928;CO16-370-1  
XGL 26.61.20 NV4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76130928 CO16-370  
Date: 1/30/2026 022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430880

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

## PURCHASE ORDER



00847009120475

**SHIP TO:**

Erica Beth Cummins  
463 LISBON PL  
SANTA PAULA, CA 930608033  
805-873-2901  
ericabethcummins@gmail.com

**SOLD TO:**

Erica Cummins  
463 LISBON PL  
SANTA PAULA, CA 930608033  
805-873-2901  
ericabethcummins@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009120475	1260672025	01/30/2026		UPS Ground

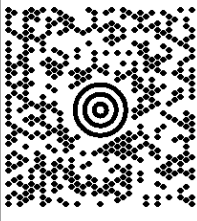
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	4	OF PLUSH WATERPROOF6552100

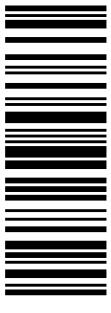
**PACKING LIST ENCLOSED**

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

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

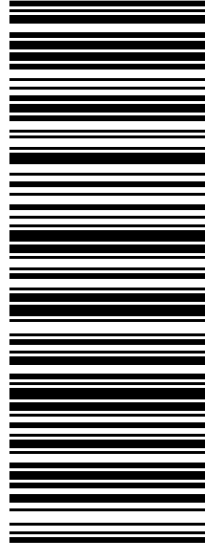
**SHIP TO:**  
8058732901  
ERICA BETH CUMMINS  
463 LISBON PL  
**SANTA PAULA CA 93060-8033**



**CA 930 0-10**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0698 4409



BILLING: P/P



Reference No.1: 00847009120475  
Reference No.2: 76130928;CO16-370-1  
XOL 28.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76130928      CO16-370  
Date: 1/30/2026      022164374230  
Zone: PM2  
Stk Loc: CR21-01A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430881

Shipping Instruction:  
Schedule Ship Date: 2/2/2026

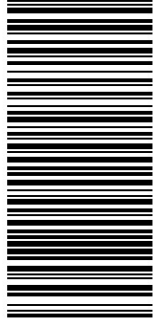


# PACKING LIST ENCLOSED

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

To:  
Greg Tumbleston  
259 Mason Ln  
Moncks Corner, SC 29461

CUST REF: TNP261290BD3



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 5371 3808  
9631 0913 5 (000 000 0000) 8 00 3982 5371 3808



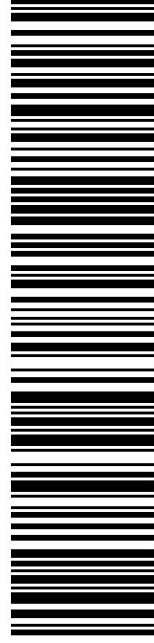
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Greg Tumbleston  
259 Mason Ln

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

Moncks Corner, SC 29461

USPS TRACKING # e-VS



9261 2903 5430 4821 2081 22

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76129399

SHET20-505

Date: 1/29/2026

675716454661

Zone: PM2

Stk Loc: CR50-01C

Carton Qty:1

PL #: B20260130000052FC004

ID: 60430957

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

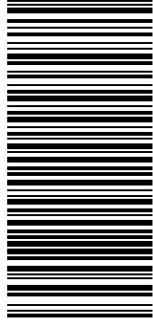


# PACKING LIST ENCLOSED

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

TO:  
Rachel Allen  
50083 Dalley Rd  
Racine, OH 45771

CUST REF: TNP2612900E5



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 5371 6862  
9631 0913 5 (000 000 0000) 8 00 3982 5371 6862



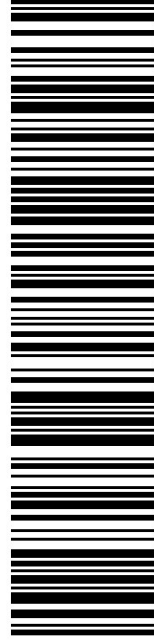
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Rachel Allen  
50083 Dalley Rd

Racine, OH 45771

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2082 45

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76130502

SHET20-505

Date: 1/29/2026

675716454661

Zone: PM2

Stk Loc: CR50-01C

Carton Qty:1

PL #: B20260130000052FC004

ID: 60430958

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>
Brissa Alcalá

<b>Ship To:</b>
Brissa Alcalá 6623 Valerian Ln  Katy, TX 77449 8325406483

Customer Order #: WN47680028 Purchase Order #: 86858120 Date: 01/29/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
322581677	322581677	100 in. x 90 in. Heated Plush Mink King Blanket	1
322581707	322581707	100 in. x 90 in. Heated Plush Ivory King Blanket	1

### Return Policy Basics

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

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

### Options To Return

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

### D Scan the QR Code



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

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

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

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



PO #: 86858120  
Customer Order #: WN47680028  
Customer Name: Brissa Alcalá

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322581677	100 in. x 90 in. Heated Plush Mink King Blanket	1	
	322581707	100 in. x 90 in. Heated Plush Ivory King Blanket	1	

### Reason Code Options:

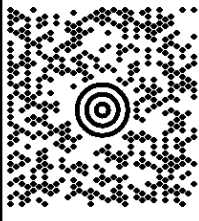
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
8325406483  
BRISSA ALCALA  
6623 VALERIAN LN  
**KATY TX 77449**

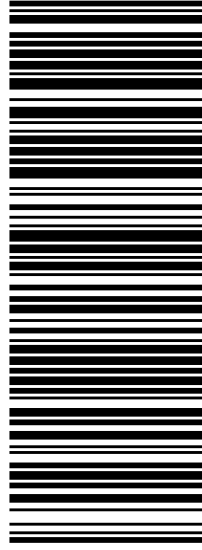


**TX 776 5-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9353 8179



BILLING: 3RD PARTY



Reference No.1: 86858120  
Reference No.2: 76129478;BR54-0520;1  
XGL 26.01.20 NOV15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76129478

BR54-0520

Date: 1/29/2026

675716640026

Zone: PM2

Stk Loc: CR38-03A

Carton Qty:1

PL #: B20260130000052FC004

ID: 60430861

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



# PACKING LIST

PURCHASE ORDER



00847009083300

**SHIP TO:**

Jahanzeb Waziri  
125 VAUBUREN CT  
GREER, SC 296500946  
704-754-6856  
jmwaziri@gmail.com

**SOLD TO:**

Jahanzeb Waziri  
125 VAUBUREN CT  
GREER, SC 296500946  
704-754-6856  
truce.perks-20@icloud.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009083300	1260530439	01/29/2026		UPS Ground

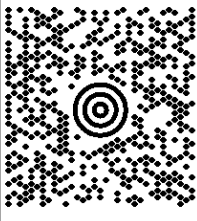
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

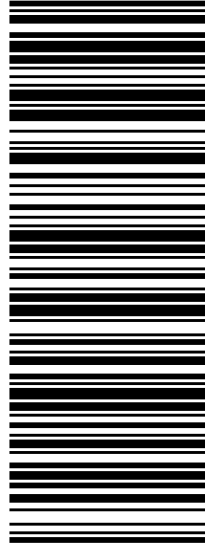
**SHIP TO:**  
7047546856  
JAHANZEB WAZIRI  
125 VAUBUREN CT  
**GREER SC 29650-0946**



**SC 293 9-03**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0397 7986



BILLING: P/P



Reference No.1: 00847009083300  
Reference No.2: 76128040;CO16-373-1  
XGL 28.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128040 CO16-373  
Date: 1/29/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430887

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009083714

**SHIP TO:**

Gail Knowlton  
2612 ARIMO DR  
HENDERSON, NV 890526818  
530-510-0990  
4geb11@gmail.com

**SOLD TO:**

Gail Knowlton  
2612 ARIMO DR  
HENDERSON, NV 890526818  
530-510-0990  
4geb11@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009083714	1260531962	01/29/2026		UPS Ground

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

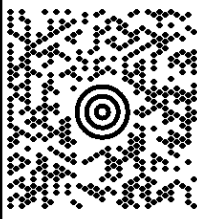
**PACKING LIST ENCLOSED**

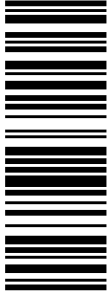
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

DWT: 16,12,6

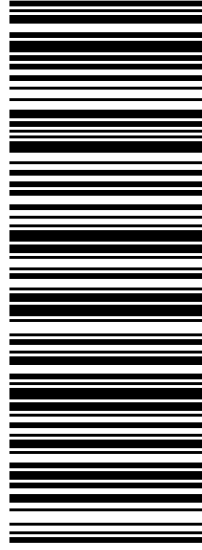
**SHIP TO:**  
5305100990  
GAIL KNOWLTON  
2612 ARIMO DR  
**HENDERSON NV 89052-6818**



**NV 890 9-10**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0079 4205



BILLING: P/P



Reference No.1: 00847009083714  
Reference No.2: 76128041;CO16-373-1  
XGL 26.61.20 NV45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128041

CO16-373

Date: 1/29/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260130000052FC004

ID: 60430888

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

## PURCHASE ORDER



00847009093384

**SHIP TO:**

Jill Grove C/O Jackie Carpenter Car  
116 SIOWAN AVE  
OCEAN SPRINGS, MS 395645321  
217-652-4030  
jilgrove60@gmail.com

**SOLD TO:**

Carol Corgan Or Jill Grove  
2308 AMBER CT  
SPRINGFIELD, IL 627048721  
217-652-4030  
jilgrove60@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009093384	1260560233	01/29/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

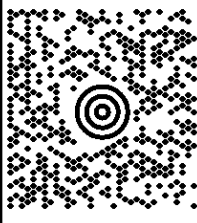
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

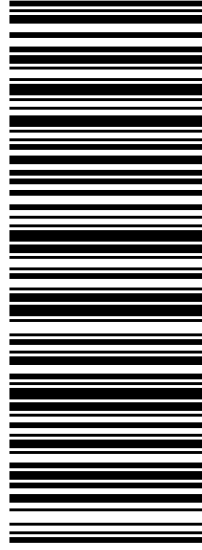
**SHIP TO:**  
2176524030  
JILL GROVE C/O JACKIE CARPENTER CAR  
116 STOWAN AVE  
**OCEAN SPRINGS MS 39564-5321**



**MS 395 1-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0128 8395



BILLING: P/P



Reference No.1: 00847009093384  
Reference No.2: 76128724;CO16-373-1  
XSL 26.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128724 CO16-373  
Date: 1/29/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430895

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009083690

**SHIP TO:**

Deanell LEASE  
389 LOPEZ SOUND RD  
LOPEZ ISLAND, WA 982618666  
360-468-2816  
needle@rockisland.com

**SOLD TO:**

Howie Bargreen  
2821 RUCKER AVE  
EVERETT, WA 982013424  
360-468-2816  
needle@rockisland.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009083690	1260531507	01/29/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	5	OF PLUSH WATERPROOF6552100

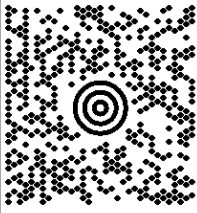
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
3604682816  
DEANELL LEASE  
389 LOPEZ SOUND RD.  
**LOPEZ ISLAND WA 98261-8666**

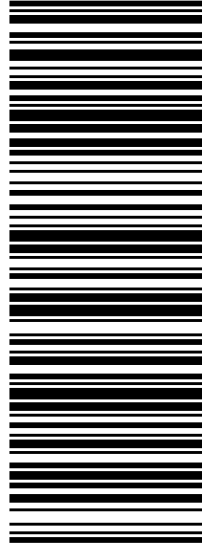


**WA 982 1-33**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1013 6022



BILLING: P/P



Reference No.1: 00847009083690  
Reference No.2: 76128042;CO16-373-1  
XGL 26.61.20 N/A15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128042 CO16-373  
Date: 1/29/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430891

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009083690

**SHIP TO:**

Deanell LEASE  
389 LOPEZ SOUND RD  
LOPEZ ISLAND, WA 982618666  
360-468-2816  
needle@rockisland.com

**SOLD TO:**

Howie Bargreen  
2821 RUCKER AVE  
EVERETT, WA 982013424  
360-468-2816  
needle@rockisland.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009083690	1260531507	01/29/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	5	OF PLUSH WATERPROOF6552100

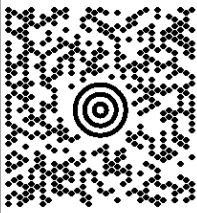
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
3604682816  
DEANELL LEASE  
389 LOPEZ SOUND RD.  
**LOPEZ ISLAND WA 98261-8666**

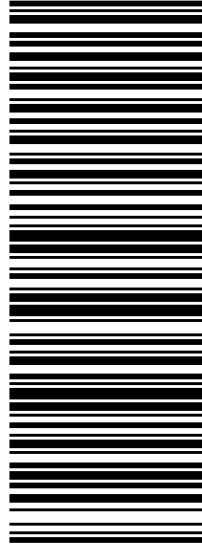


**WA 982 1-33**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1949 1444



BILLING: P/P



Reference No.1: 00847009083690  
Reference No.2: 76128042;CO16-373-1  
XOL 26.61.20 NV4S 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128042 CO16-373  
Date: 1/29/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430892

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009083690

**SHIP TO:**

Deanell LEASE  
389 LOPEZ SOUND RD  
LOPEZ ISLAND, WA 982618666  
360-468-2816  
needle@rockisland.com

**SOLD TO:**

Howie Bargreen  
2821 RUCKER AVE  
EVERETT, WA 982013424  
360-468-2816  
needle@rockisland.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009083690	1260531507	01/29/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	5	OF PLUSH WATERPROOF6552100

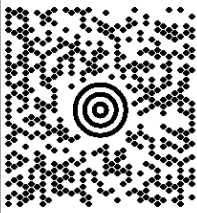
**PACKING LIST ENCLOSED**

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

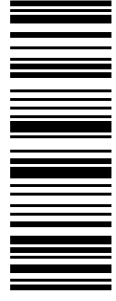
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
3604682816  
DEANELL LEASE  
389 LOPEZ SOUND RD.  
**LOPEZ ISLAND WA 98261-8666**

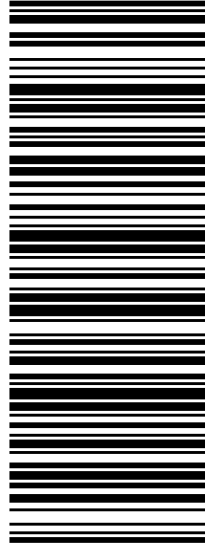


**WA 982 1-33**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1459 5083



BILLING: P/P



Reference No.1: 00847009083690  
Reference No.2: 76128042;CO16-373-1  
XOL 26.61.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128042 CO16-373  
Date: 1/29/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430893

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009107431

**SHIP TO:**

Ansy Aurelus  
41 BEDFORD LOOP  
CRAWFORDVILLE, FL 323271128  
954-648-0485  
ansyaurelus@aol.com

**SOLD TO:**

Ansy Aurrelus  
2203 TIMBERWOOD CIR S  
TALLAHASSEE, FL 323042684  
954-648-0485  
ansyaurelus@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009107431	1260624135	01/29/2026		UPS Ground

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

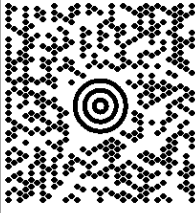
**PACKING LIST ENCLOSED**

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

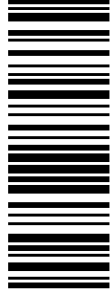
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
9546480485  
ANSY AURELUS  
41 BEDFORD LOOP  
**CRAWFORDVILLE FL 32327-1128**

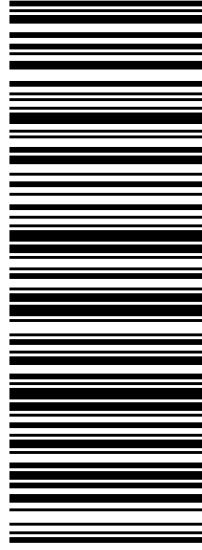


**FL 323 0-03**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0658 8463



BILLING: P/P



Reference No.1: 00847009107431  
Reference No.2: 76129784;CO16-373-1  
XGL 26.01.20 N/AIS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76129784

CO16-373

Date: 1/29/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260130000052FC004

ID: 60430896

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009083690

**SHIP TO:**

Deanell LEASE  
389 LOPEZ SOUND RD  
LOPEZ ISLAND, WA 982618666  
360-468-2816  
needle@rockisland.com

**SOLD TO:**

Howie Bargreen  
2821 RUCKER AVE  
EVERETT, WA 982013424  
360-468-2816  
needle@rockisland.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009083690	1260531507	01/29/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	5	OF PLUSH WATERPROOF6552100

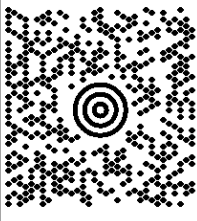
**PACKING LIST ENCLOSED**

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

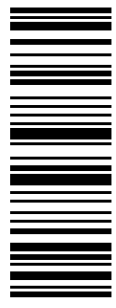
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
3604682816  
DEANELL LEASE  
389 LOPEZ SOUND RD.  
**LOPEZ ISLAND WA 98261-8666**

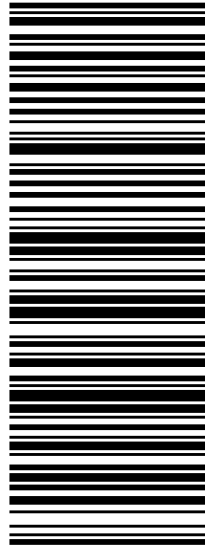


**WA 982 1-33**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0279 0518



BILLING: P/P



Reference No.1: 00847009083690  
Reference No.2: 76128042;CO16-373-1  
XGL 26.61.20 N/A15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		<b>UPG</b>
Order:	76128042	CO16-373
Date:	1/29/2026	022164374261
Zone:	PM2	
Stk Loc:	CR25-03A	
Carton Qty:	1	
PL #:	B20260130000052FC004	
ID:	60430889	

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009083690

**SHIP TO:**

Deanell LEASE  
389 LOPEZ SOUND RD  
LOPEZ ISLAND, WA 982618666  
360-468-2816  
needle@rockisland.com

**SOLD TO:**

Howie Bargreen  
2821 RUCKER AVE  
EVERETT, WA 982013424  
360-468-2816  
needle@rockisland.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009083690	1260531507	01/29/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	5	OF PLUSH WATERPROOF6552100

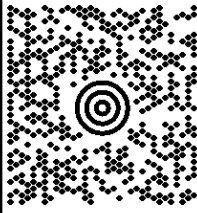
# PACKING LIST ENCLOSED

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

7 LBS 1 OF 1

DWT: 16,12,6

**SHIP TO:**  
3604682816  
DEANELL LEASE  
389 LOPEZ SOUND RD.  
**LOPEZ ISLAND WA 98261-8666**

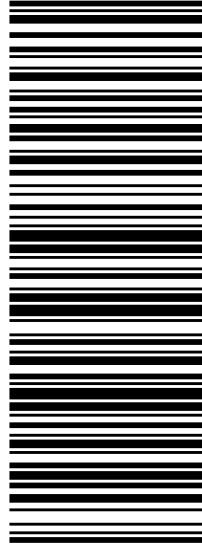


**WA 982 1-33**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0455 2549



BILLING: P/P



Reference No.1: 00847009083690  
Reference No.2: 76128042;CO16-373-1  
XGL 26.61.20 N/A15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128042 CO16-373  
Date: 1/29/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430890

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

## PURCHASE ORDER



00847009107736

**SHIP TO:**

Teresa Mendoza  
917 S 25Th Ave  
Yakima, WA 989024116  
509-249-1494  
teremend\_72@hotmail.com

**SOLD TO:**

Teresa Mendoza-Casby  
917 S 25TH AVE  
YAKIMA, WA 989024116  
509-249-1494  
teremend\_72@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009107736	1260625904	01/29/2026		UPS Ground

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

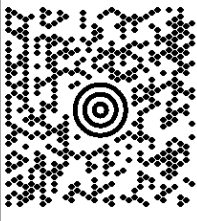
**PACKING LIST ENCLOSED**

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

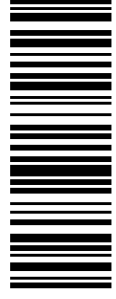
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
5092491494  
TERESA MENDOZA  
917 S 25TH AVE  
**YAKIMA WA 98902-4116**

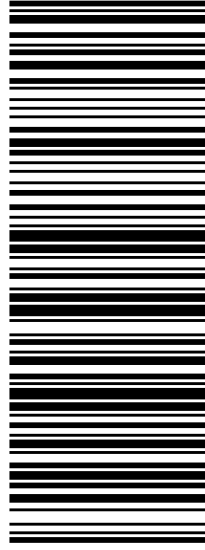


**WA 989 0-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1013 1134



BILLING: P/P



Reference No.1: 00847009107736  
Reference No.2: 76129785;CO16-373-1  
XGL 28.61.20 NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76129785

CO16-373

Date: 1/29/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260130000052FC004

ID: 60430897

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009085706

**SHIP TO:**

Timothy Lynch  
1435 PIETY ST  
NEW ORLEANS, LA 701176035  
773-203-3802  
tmpfire@gmail.com

**SOLD TO:**

Timothy M Lynch  
1432 W HIGHLAND AVE  
CHICAGO, IL 606601318  
773-203-3802  
tmpfire@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009085706	1260538269	01/29/2026		UPS Ground

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

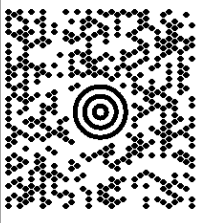
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

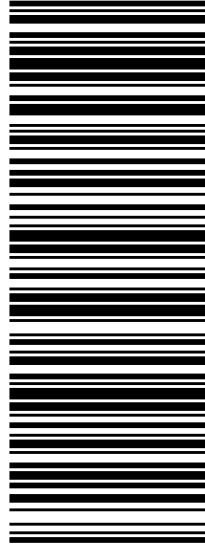
**SHIP TO:**  
7732033802  
TIMOTHY LYNCH  
1435 PIETY ST  
**NEW ORLEANS LA 70117-6035**



**LA 701 9-11**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1650 9350



BILLING: P/P



Reference No.1: 00847009085706  
Reference No.2: 76128168;CO16-373-1  
NW45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76128168 CO16-373  
Date: 1/29/2026 022164374261  
Zone: PM2  
Stk Loc: CR25-03A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430894

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# PACKING LIST

PURCHASE ORDER



00847009118547

**SHIP TO:**

Scott Mcilroy  
407 NW 7TH ST  
STUART, IA 502503013  
515-867-7288  
mcilroy2112@gmail.com

**SOLD TO:**

Scott Mcilroy  
407 NW 7TH ST  
STUART, IA 502503013  
515-867-7288  
mcilroy2112@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009118547	1260664681	01/30/2026		UPS Ground

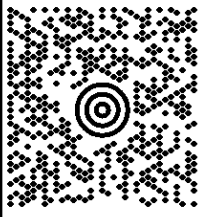
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

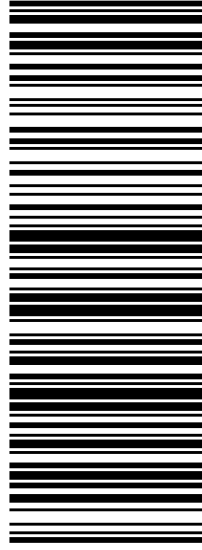
**SHIP TO:**  
5158677288  
SCOTT MCILROY  
407 NW 7TH ST  
**STUART IA 50250-3013**



**IA 501 1-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0467 7567



BILLING: P/P



Reference No.1: 00847009118547  
Reference No.2: 76130765;CO16-373-1  
XGL 28.01.20 N/A15 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76130765

CO16-373

Date: 1/30/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260130000052FC004

ID: 60430898

Shipping Instruction:  
Schedule Ship Date: 2/2/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Timothy Schreibel

<b>Ship To:</b>
Tim Schreibel 7 Myrtle Ave  Walden, NY 12586 8455410928

Customer Order #: WK14935543 Purchase Order #: 86869621 Date: 01/29/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

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 #: 86869621  
Customer Order #: WK14935543  
Customer Name: Tim Schreibel

### 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:

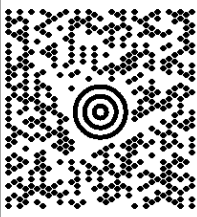
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

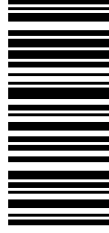
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
8455410928  
TIM SCHREIBEL  
7 MYRTLE AVE  
**WALDEN NY 12586**

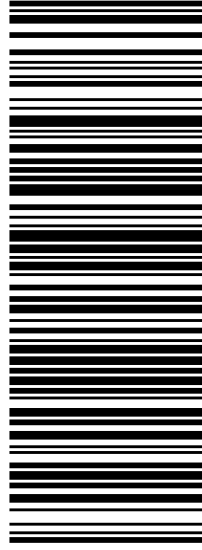


**NY 125 5-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9118 8373



BILLING: 3RD PARTY



Reference No.1: 86869621  
Reference No.2: 76129930:WR20-1800:1  
XGL 28.61.20 NV/HS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order:	76129930	WR20-1800
Date:	1/29/2026	675716794095
Zone:	PM2	
Stk Loc:	CR33-05C	
Carton Qty:	1	
PL #:	B20260130000052FC004	
ID:	60430965	

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

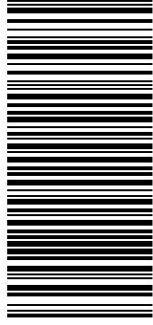


# PACKING LIST ENCLOSED

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

TO:  
Malayah Faulkner  
179 Goins Rd  
Rockholds, KY 40759

CUST REF: TNP2612902A1



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3982 5371 8030  
9631 0913 5 (000 000 0000) 8 00 3982 5371 8030



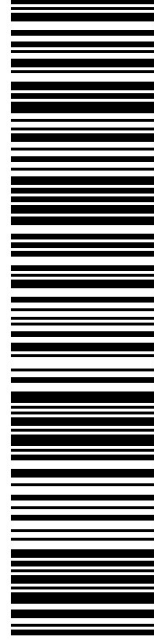
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Malayah Faulkner  
179 Goins Rd

Rockholds, KY 40759

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2082 52

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76130504

Date: 1/29/2026

Zone: PM2

Stk Loc: CR51-05A

Carton Qty:1

PL #: B20260130000052FC004

ID: 60430943

**FEG**

MPE20-903

086569400604

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:**

Mary Moreau

**Ship To:**

Mary Moreau  
3310 W Home Ave  
Flint, MI 48504  
8108451741

Customer Order #: WH22062274  
Purchase Order #: 86860148  
Date: 01/29/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

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

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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 #: 86860148  
Customer Order #: WH22062274  
Customer Name: Mary Moreau

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

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

**Reason Code Options:**

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

**PACKING LIST ENCLOSED**

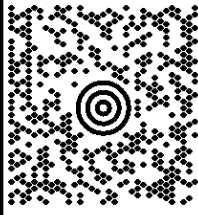
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**10 LBS**

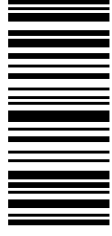
**1 OF 1**

DWT: 18,14,8

**SHIP TO:**  
8108451741  
MARY MOREAU  
3310 W HOME AVE  
**FLINT MI 48504**



**MI 485 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9208 3224



BILLING: 3RD PARTY



Reference No.1: 86860148  
Reference No.2: 76129485;BR55-0200;1  
XGL 28.01.20 NV/IS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76129485 BR55-0200  
Date: 1/29/2026 675716356422  
Zone: PM2  
Stk Loc: CR51-05C  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430866

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:**

Diane Cook

**Ship To:**

Diane Cook  
235 Walker St  
Apt 138  
Lenox, MA 01240  
4136377138

Customer Order #: WH22071708  
Purchase Order #: 86876533  
Date: 01/29/2026  
Ship Via: UPS Ground (Special)

Address Type: Commercial

**Message:**

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

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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 #: 86876533  
Customer Order #: WH22071708  
Customer Name: Diane Cook

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

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

**Reason Code Options:**

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

**PACKING LIST ENCLOSED**

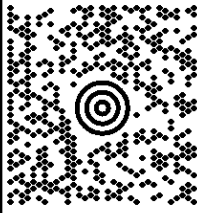
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**10 LBS**

**1 OF 1**

DWT: 18,14,8

**SHIP TO:**  
4136377138  
DIANE COOK  
APT 138  
235 WALKER ST  
**LENOX MA 01240**

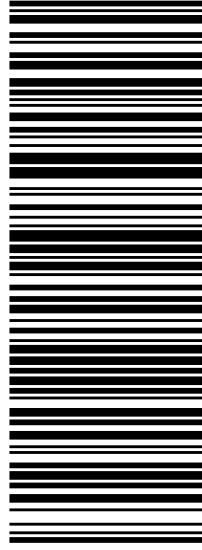


**MA 012 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9388 1842



BILLING: 3RD PARTY



Reference No.1: 86876533  
Reference No.2: 76130194;BR55-0200;1  
XOL 26.01.20 NV/IS 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76130194

BR55-0200

Date: 1/29/2026

675716356422

Zone: PM2

Stk Loc: CR51-05C

Carton Qty:1

PL #: B20260130000052FC004

ID: 60430867

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:**

Denise Klaus

**Ship To:**

Denise Klaus  
4411 Nw 53Rd Ct

Ocala, FL 34482  
5072506453

Customer Order #: WN47682589  
Purchase Order #: 86861732  
Date: 01/29/2026  
Ship Via: UPS Ground (Special)

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
332659706	332659706	Cotton Flannel 4-Piece Blue Snowflake Cotton King Sheet Set	1

### Return Policy Basics

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

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

### Options To Return

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

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

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

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

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

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

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



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

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

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

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

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



PO #: 86861732  
Customer Order #: WN47682589  
Customer Name: Denise Klaus

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332659706	Cotton Flannel 4-Piece Blue Snowflake Cotton King Sheet Set	1	

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

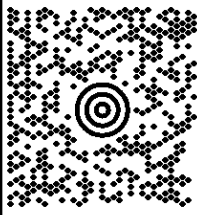
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

**8 LBS** **1 OF 1**  
DWT: 14,11,8

**SHIP TO:**  
5072506453  
DENISE KLAUS  
4411 NW 53RD CT  
**OCALA FL 34482**

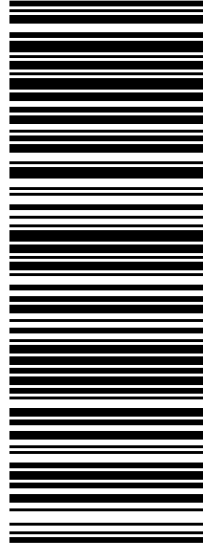


**FL 326 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9347 1660



BILLING: 3RD PARTY



Reference No.1: 86861732  
Reference No.2: 76129615;WR20-1788;1  
XGL 26,61,20 NV/IS 5,0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76129615 WR20-1788  
Date: 1/29/2026 675716793975  
Zone: PM2  
Stk Loc: CW25-05A  
Carton Qty:1  
PL #: B20260130000052FC004  
ID: 60430964

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