



**Date:** 2/2/2026      **Time:** 12:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 426      **Total Cartons:** 103      **Total Pick Labels:** 103  
**Picker:**      **Pick Date:**      **Batch No.:** B20260202000052  
**Zone:** PM1      **Total Item Qty:** 549      **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.:** B20260202000052FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CC16-0019	100% Cotton Mattress Pad				SD2	CD22-01A	1
BAS116-0175	Harmony Plush Deep Pocket Waterproof Polyester Twin Mattress Pad				SD2	CD27-01C	2
TN20-0566	Cozy Cotton Flannel 4-Piece White Village Print Cotton Queen Sheet Set				SD2	CD45-01C	1
MP10-8442	100% Polyester Solid Corded Fur to Velvet Comforter Set				SD2	CD48-01C	2
MP73-7907	Belle 6-Piece Green Embroidered Jacquard Cotton Bath Towel Set				SD2	CJ24-03A	1
CO16-374	OF PLUSH WATERPROOF6552100				SD2	CJ26-03C	17
WR20-1793	Cotton Flannel 4-Piece Green Plaid Queen Sheet Set				SD2	CJ47-03C	1
ST54-0074	Plush Heated Dark Grey Plush Electric Throw Blanket				SD2	CD41-03C	3
5DS73-0201	Big Bundle 12-Piece Grey 100% Cotton Bath Towel Set				SD2	CD37-03A	1
MP12-7105	100% Cotton Tufted Duvet Cover Set				SD2	CD28-03A	1
BAS116-0288	100% Polyester Microfiber Harmony Sofa Mattress Pad				SD2	CD26-03C	1
MP10-8443	100% Polyester Solid Corded Fur to Velvet Comforter Set				SD2	CD21-05A	2
MP10-8441	100% Polyester Solid Corded Fur to Velvet Comforter Set				SD2	CD26-05A	1
MPE20-1098	100% Polyester Satin 6Pcs Sheet Set				SD2	CD40-05A	6
CO16-372	OF PLUSH WATERPROOF6552100				SD2	CD47-05C	33
5DS10-0051	8 -Piece Seafoam King Comforter Set				SD2	CJ54-05C	1
MZK10-164	Gavin 3-Piece Blue Twin Monster Truck Polyester Comforter Set				SD2	CJ51-05C	1
MP50-453	York Black Faux Fur Throw Blanket				SD2	CJ50-05A	1
BAS116-0329	All Natural Medium Standard Cotton Percale Quilted King Mattress Pad				SD2	CJ47-05C	3
MPE20-772	100% polyester Satin 6pcs Sheet Set				SD2	CJ43-05A	4
MPE20-770	100% polyester Satin 6pcs Sheet Set				SD2	CJ42-05C	15
BR54-0524	100 in. x 90 in. Heated Plush Ivory King Blanket				SD2	CJ39-05C	2
MPS73-434	Splendor 6-Piece White 1000 GSM 100% Cotton Bath Towel Set				SD2	CJ37-05A	1
MPS73-468	100% Cotton Turkish Towel				SD2	CJ32-05C	1
MP51-543	100% Polyester Microfiber 3M Scotchgard Solid Blanket				SD2	CJ23-05C	1



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



7 lbs 10 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 02/02/2026

LIVNCO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



ALONDRA ZUNIGA ZÚNIGA  
3209 LUNA DR  
PASCO WA 99301

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9502 2843 94**



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76132607

CC16-0019

Date: 1/30/2026

022164216431

Zone: PM1

Stk Loc: CD22-01A

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440090

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>
Yocheved Rosenberg

<b>Ship To:</b>
Ester Lefkowitz 88 Saddle River Rd.  Monsey, NY 10952 8454259022

Customer Order #: WK15136491 Purchase Order #: 87834901 Date: 02/01/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
308346872	308346872	Harmony Plush Deep Pocket Waterproof Polyester Twin Mattress Pad	2

### Return Policy Basics

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

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

### Options To Return

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



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### **\*\*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 #: 87834901  
Customer Order #: WK15136491  
Customer Name: Ester Lefkowitz

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308346872	Harmony Plush Deep Pocket Waterproof Polyester Twin Mattress Pad	2	

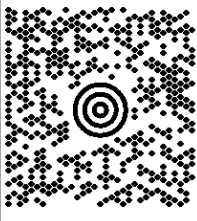
### **Reason Code Options:**

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

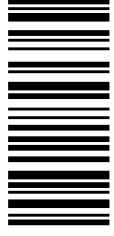
**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **3 LBS** **1 OF 1**  
1-800-430-3376 DWT: 15,8,8  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
8454259022  
ESTER LEFKOWITZ  
88 SADDLE RIVER RD.  
**MONSEY NY 10952**

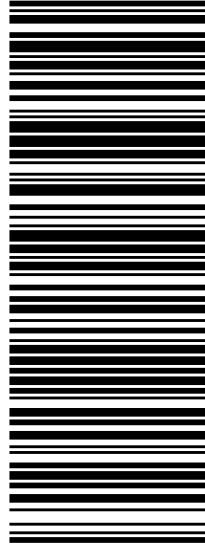


**NY 109 6-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9799 9718



BILLING: 3RD PARTY



Reference No.1: 87834901  
Reference No.2: 76144004;BASI16-0175;1  
XOL 26.01.20 NV/AS 8.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76144004

BASI16-0175

Date: 2/1/2026

675716410650

Zone: PM1

Stk Loc: CD27-01C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440042

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>
Yocheved Rosenberg

<b>Ship To:</b>
Ester Lefkowitz 88 Saddle River Rd.  Monsey, NY 10952 8454259022

Customer Order #: WK15136491 Purchase Order #: 87834901 Date: 02/01/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
308346872	308346872	Harmony Plush Deep Pocket Waterproof Polyester Twin Mattress Pad	2

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

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PO #: 87834901  
Customer Order #: WK15136491  
Customer Name: Ester Lefkowitz

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308346872	Harmony Plush Deep Pocket Waterproof Polyester Twin Mattress Pad	2	

### Reason Code Options:

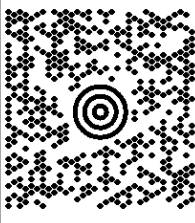
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

**3 LBS** **1 OF 1**  
DWT: 15,8,8

**SHIP TO:**  
8454259022  
ESTER LEFKOWITZ  
88 SADDLE RIVER RD.  
**MONSEY NY 10952**

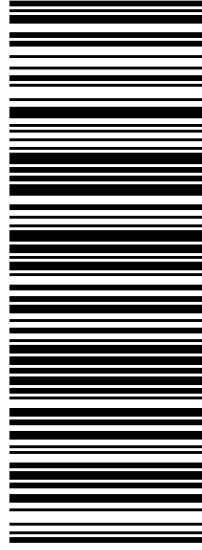


**NY 109 6-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9186 8067



BILLING: 3RD PARTY



Reference No.1: 87834901  
Reference No.2: 76144004;BASI16-0175;1  
XOL 26.01.20 NV/AS 8.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76144004

BASI16-0175

Date: 2/1/2026

675716410650

Zone: PM1

Stk Loc: CD27-01C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440043

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>
Lynda Lawrence

<b>Ship To:</b>
Lynda Lawrence 152 Sandalwood Cir  Statesboro, GA 30458 8122679989

Customer Order #: WH22114105 Purchase Order #: 86946056 Date: 01/30/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
332659768	332659768	Cozy Cotton Flannel 4-Piece White Village Print Cotton Queen Sheet Set	1

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PO #: 86946056  
Customer Order #: WH22114105  
Customer Name: Lynda Lawrence

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332659768	Cozy Cotton Flannel 4-Piece White Village Print Cotton Queen Sheet Set	1	

### Reason Code Options:

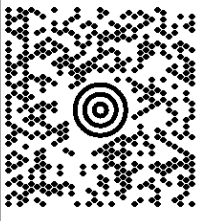
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
8122679989  
LYNDA LAWRENCE  
152 SANDALWOOD CIR  
**STATESBORO GA 30458**

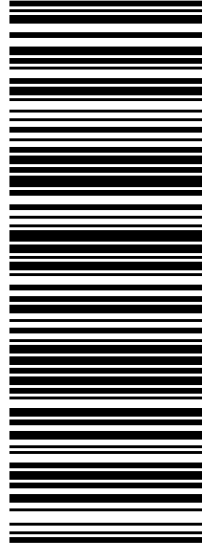


**GA 304 5-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9027 0945



BILLING: 3RD PARTY



Reference No.1: 86946056  
Reference No.2: 76132928;TN20-0566;1  
XGL 38.61.20 NV45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76132928

TN20-0566

Date: 1/30/2026

022164427554

Zone: PM1

Stk Loc: CD45-01C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440458

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



**PACKING LIST ENCLOSED**

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

SHIP DATE: 03FEB26  
ACTWTGT: 13.00 LB  
CAD: 259492620FAP02208  
DIMMED: 21 X 13 X 12 IN  
BILL SENDER

**TODMIK Marquez**

1121 MASQUERADE BLVD

Odeesa TX 79765

14323524048

INV: 76136019;MP10-8442,1

(US)

REF: TNP26130038D

PO: DEPT:



FedEx  
Home Delivery



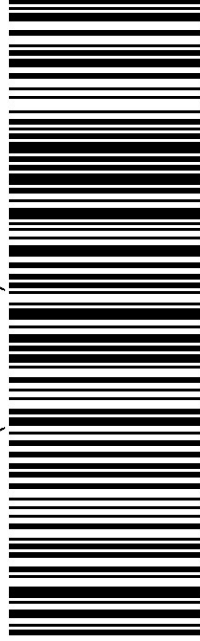
261026012001uv

58KJ56067484B

TRK# 8883 9090 6904

79765

9632 0804 0 (000 000 0000) 0 00 8883 9090 6904



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

FEG

Order: 76136019

MP10-8442

Date: 1/30/2026

022164379259

Zone: PM1

Stk Loc: CD48-01C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440267

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



# PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26  
ACTWTG: 13.00 LB  
CAD: 259492620FAP02208  
DIMMED: 21 X 13 X 12 IN  
BILL SENDER

TO Maria Nakkoun

12680 Somerset Oaks St

Orlando FL 32828  
14072309942

(US)

INV: 76145414,MP10-8442,1  
PO: DEPT:

REF: TNP26201081B



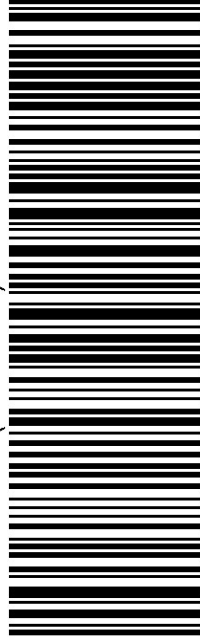
FedEx  
Home Delivery



TRK# 8883 9103 2053

32828

9632 0804 0 (000 000 0000) 0 00 8883 9103 2053



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76145414

MP10-8442

Date: 2/1/2026

022164379259

Zone: PM1

Stk Loc: CD48-01C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440268

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>
Melvin Jones

<b>Ship To:</b>
Melvin Jones 9322 Hoffmaster Way  Randallstown, MD 21133 4104120638

Customer Order #: WK15126592 Purchase Order #: 87817382 Date: 02/01/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
322311275	322311275	Belle 6-Piece Green Embroidered Jacquard Cotton Bath Towel Set	1

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PO #: 87817382  
Customer Order #: WK15126592  
Customer Name: Melvin Jones

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322311275	Belle 6-Piece Green Embroidered Jacquard Cotton Bath Towel Set	1	

### Reason Code Options:

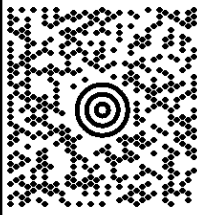
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- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**  
DWT: 15,10,7

**SHIP TO:**  
4104120638  
MELVIN JONES  
9322 HOFFMASTER WAY  
**RANDALLSTOWN MD 21133**

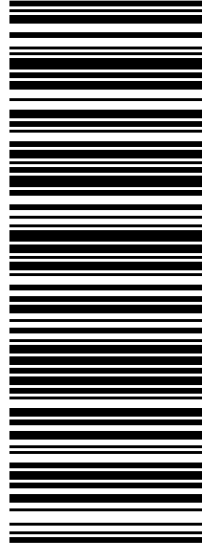


**MD 211 9-15**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9045 4247



BILLING: 3RD PARTY



Reference No.1: 87817382  
Reference No.2: 76143400:MP73-7907-1  
XGL 28.01.20 NV/IS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76143400

MP73-7907

Date: 2/1/2026

022164155884

Zone: PM1

Stk Loc: CJ24-03A

Carton Qty:1

PL #: B20260202000052FC002

ID: 60439967

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



# PACKING LIST

PURCHASE ORDER



00847009161677

**SHIP TO:**

Edward Manhart  
17395 HILLTOP RIDGE DR  
EUREKA, MO 630251043  
636-578-8060  
edwmanhart@yahoo.com

**SOLD TO:**

Edward Manhart  
17395 HILLTOP RIDGE DR  
EUREKA, MO 630251043  
636-578-8060  
edwmanhart@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009161677	1260824277	01/30/2026		UPS Ground

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

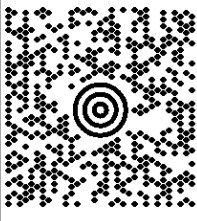
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,7

**SHIP TO:**  
6365788060  
EDWARD MANHART  
17395 HILLTOP RIDGE DR  
**EUREKA MO 63025-1043**

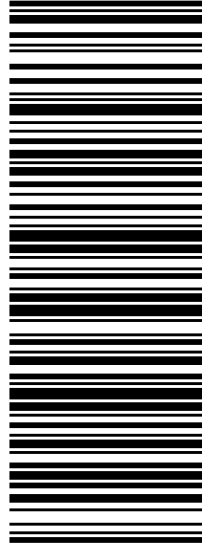


**MO 631 4-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1415 8233



BILLING: P/P



Reference No.1: 00847009161677  
Reference No.2: 76134150;CO16-374.1  
XGL 28.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76134150

CO16-374

Date: 1/30/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440210

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009171716

**SHIP TO:**

ROSA A. BRAVO  
4485 SUSSEX AVE  
CLOVIS, CA 936196722  
559-647-3468  
rbravo6@comcast.net

**SOLD TO:**

Rosa Bravo  
2274 S PREUSS AVE  
FRESNO, CA 937278810  
559-647-3468  
rbravo6@comcast.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009171716	1260854738	01/30/2026		UPS Ground

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

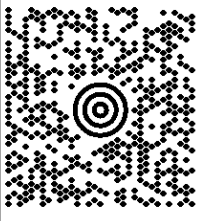
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,7

**SHIP TO:**  
5596473468  
ROSA A. BRAVO  
4485 SUSSEX AVE  
**CLOVIS CA 93619-6722**

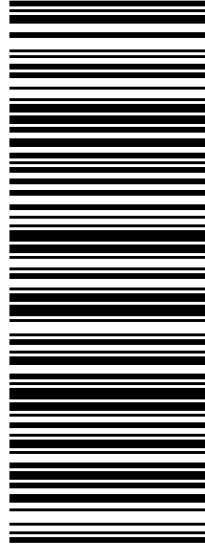


**CA 937 9-09**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0212 5335



BILLING: P/P



Reference No.1: 00847009171716  
Reference No.2: 76134684;CO16-374-1  
XOL 26.01.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76134684 CO16-374  
Date: 1/30/2026 022164374278  
Zone: PM1  
Stk Loc: CJ26-03C  
Carton Qty:1  
PL #: B20260202000052FC002  
ID: 60440211

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009138019

**SHIP TO:**

Rayah Naji  
6 SENECA RD  
CANTON, MA 020211251  
617-637-6137  
rayahnaji@gmail.com

**SOLD TO:**

Rayah Naji  
6 SENECA RD  
CANTON, MA 020211251  
617-637-6137  
rayahnaji@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009138019	1260740895	01/30/2026		UPS Ground

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

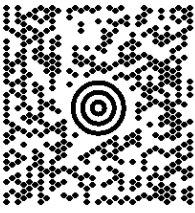
**PACKING LIST ENCLOSED**

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

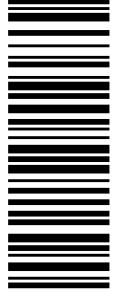
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
6176376137  
RAYAH NAIL  
6 SENECA RD  
**CANTON MA 02021-1251**



**MA 020 9-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2671 2834



BILLING: P/P



Reference No.1: 00847009138019  
Reference No.2: 76132920;CO16-374.1  
XGL 28.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76132920

CO16-374

Date: 1/30/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440207

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

## PURCHASE ORDER



00847009159477

**SHIP TO:**

Leanne Matikonis  
10 CHESTNUT ST  
WILMINGTON, DE 198102904  
302-584-7508  
leannematikonis@gmail.com

**SOLD TO:**

Leanne Matikonis  
10 CHESTNUT ST  
WILMINGTON, DE 198102904  
302-584-7508  
leannematikonis@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009159477	1260814298	01/30/2026		UPS Ground

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

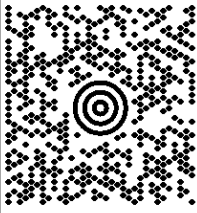
**PACKING LIST ENCLOSED**

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

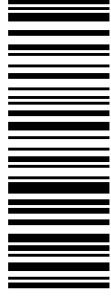
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
3025847508  
LEANNE MATIKONIS  
10 CHESTNUT ST  
**WILMINGTON DE 19810-2904**

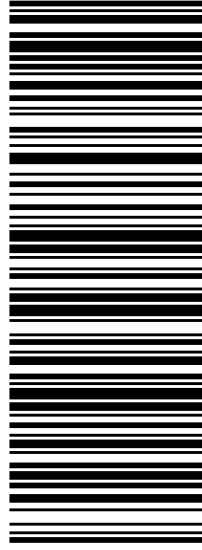


**DE 197 9-50**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0688 7818



BILLING: P/P



Reference No.1: 00847009159477  
Reference No.2: 76134032;CO16-374-1  
XOL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76134032

CO16-374

Date: 1/30/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440209

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

## PURCHASE ORDER



00847009199544

**SHIP TO:**

Christina Allen  
1739 Lakewood Lane  
Lexington, KY 40502  
650-483-4374  
christina7631@gmail.com

**SOLD TO:**

Christina Allen  
1739 Lakewood Lane  
Lexington, KY 40502  
650-483-4374  
christina7631@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009199544	1260938251	01/31/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	4	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

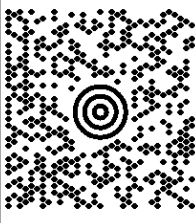
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,7

**SHIP TO:**  
6504834374  
CHRISTINA ALLEN  
1739 LAKEWOOD LANE  
**LEXINGTON KY 40502-2887**

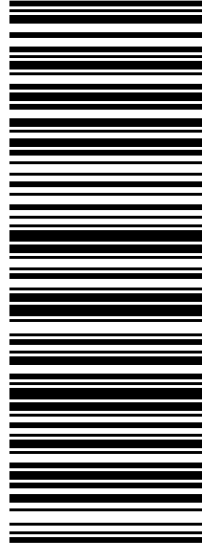


**KY 405 9-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0613 4658



BILLING: P/P



Reference No.1: 00847009199544  
Reference No.2: 76136834;CO16-374.1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76136834

CO16-374

Date: 1/31/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440212

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



# PACKING LIST

## PURCHASE ORDER



00847009144796

**SHIP TO:**

Lauren Garvey  
1806 ROUTE 212  
QUAKERTOWN, PA 189513300  
860-608-3464  
laurlaur916@gmail.com

**SOLD TO:**

Lauren Garvey  
277 HICKON RD  
QUAKERTOWN, PA 189514417  
860-608-3464  
laurlaur916@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009144796	1260783241	01/30/2026		UPS Ground

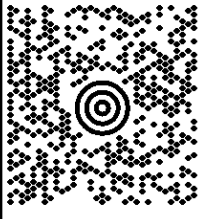
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
8606083464  
LAUREN GARVEY  
1806 ROUTE 212  
**QUAKERTOWN PA 18951-3300**

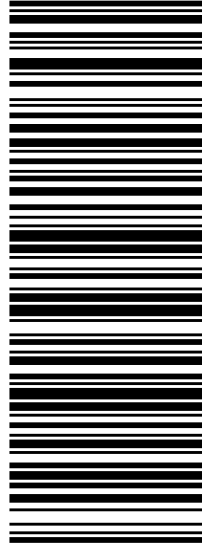


**PA 190 9-39**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2819 2974



BILLING: P/P



Reference No.1: 00847009144796  
Reference No.2: 76133198;CO16-374.1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76133198

CO16-374

Date: 1/30/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440208

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009197870

**SHIP TO:**

Joy Dekalb  
2905 W Granite Park Drive  
Prescott, AZ 86305  
858-775-0574  
joydekalb63@gmail.com

**SOLD TO:**

Joy Dekalb  
2905 W Granite Park Dr  
Prescott, AZ 86305  
858-775-0574  
joydekalb63@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009197870	1260933974	01/31/2026		UPS Ground

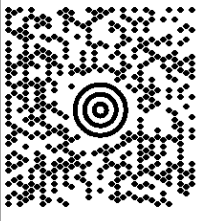
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

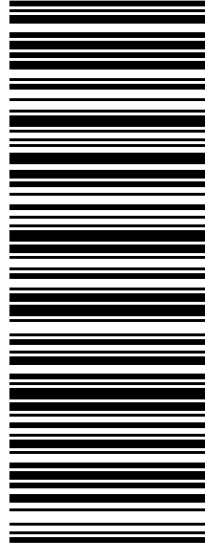
**SHIP TO:**  
8587750574  
JOY DEKALB  
2905 W GRANITE PARK DRIVE  
**PRESCOTT AZ 86305-4616**



**AZ 863 0-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1387 9537



BILLING: P/P



Reference No.1: 00847009197870  
Reference No.2: 76137318;CO16-374.1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76137318

CO16-374

Date: 1/31/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440213

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



# PACKING LIST

## PURCHASE ORDER



00847009238102

**SHIP TO:**

Lindsay Beck  
69 Hitching Post Rd  
Bozeman, MT 597159241  
406-581-2113  
lbeck1985@gmail.com

**SOLD TO:**

Lindsay Beck  
69 Hitching Post Rd  
Bozeman, MT 597159241  
406-581-2113  
lbeck1985@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009238102	1261064626	01/31/2026		UPS Ground

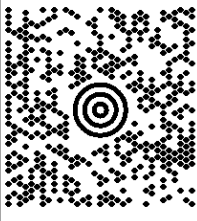
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

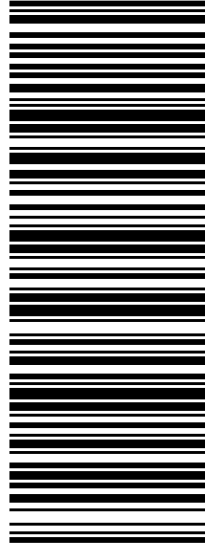
**SHIP TO:**  
4065812113  
LINDSAY BECK  
69 HITCHING POST RD  
**BOZEMAN MT 59715-9241**



**MT 597 1-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1998 6017



BILLING: P/P



Reference No.1: 00847009238102  
Reference No.2: 76139123;CO16-374-1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76139123

CO16-374

Date: 1/31/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440214

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

## PURCHASE ORDER



00847009238102

**SHIP TO:**

Lindsay Beck  
69 Hitching Post Rd  
Bozeman, MT 597159241  
406-581-2113  
lbeck1985@gmail.com

**SOLD TO:**

Lindsay Beck  
69 Hitching Post Rd  
Bozeman, MT 597159241  
406-581-2113  
lbeck1985@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009238102	1261064626	01/31/2026		UPS Ground

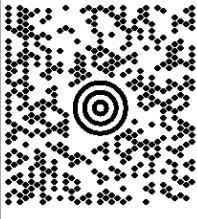
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

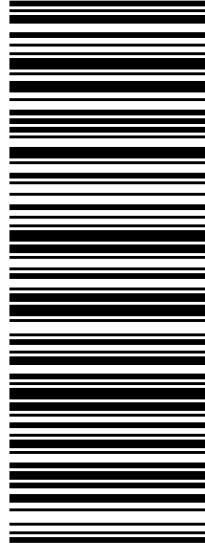
**SHIP TO:**  
4065812113  
LINDSAY BECK  
69 HITCHING POST RD  
**BOZEMAN MT 59715-9241**



**MT 597 1-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3496 3085



BILLING: P/P



Reference No.1: 00847009238102  
Reference No.2: 76139123;CO16-374.1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76139123

CO16-374

Date: 1/31/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440215

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

## PURCHASE ORDER



00847009241511

**SHIP TO:**

Emily Connor  
1621 LAFAYETTE DR NE  
ALBUQUERQUE, NM 871061160  
505-480-0200  
emhenkel@yahoo.com

**SOLD TO:**

Emily Connor  
1105 QUINCY ST SE  
ALBUQUERQUE, NM 871084521  
505-480-0200  
emhenkel@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009241511	1261073496	01/31/2026		UPS Ground

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

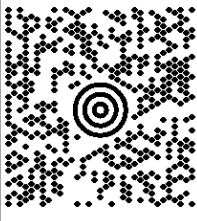
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,7

**SHIP TO:**  
5054800200  
EMILY CONNOR  
1621 LAFAYETTE DR NE  
**ALBUQUERQUE NM 87106-1160**

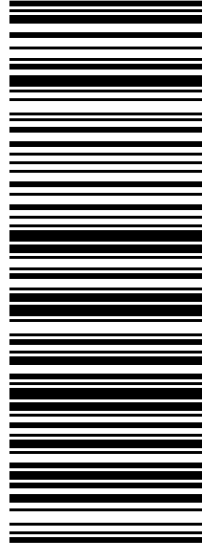


**NM 871 1-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0703 7681



BILLING: P/P



Reference No.1: 00847009241511  
Reference No.2: 76139285;CO16-374.1  
XGLE 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76139285

CO16-374

Date: 1/31/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440216

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009269058

**SHIP TO:**

Lori Scott  
14365 S CADDIS CT  
JACKSON, WY 830012609  
706-540-9044  
loriscott@twspc.com

**SOLD TO:**

Lori Scott  
570 FORTSON RD  
ATHENS, GA 306064110  
706-540-9044  
loriscott@twspc.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009269058	1261163825	02/01/2026		UPS Ground

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

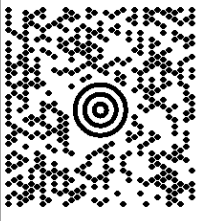
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,7

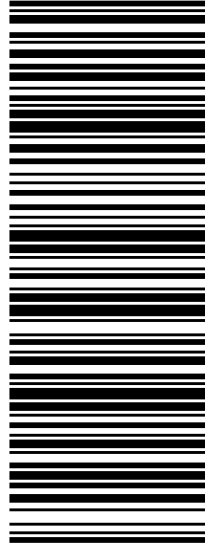
**SHIP TO:**  
7065409044  
LORI SCOTT  
14365 S CADDIS CT  
**JACKSON WY 83001-2609**



**WY 830 0-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0918 7720



BILLING: P/P



Reference No.1: 00847009269058  
Reference No.2: 76141508;CO16-374-1  
NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76141508

CO16-374

Date: 2/1/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440217

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



# PACKING LIST

## PURCHASE ORDER



00847009269995

**SHIP TO:**

Nayeli Damian  
709 ESSEX AVE  
ROMEDEVILLE, IL 604461126  
630-460-3476  
damiannayeli2@gmail.com

**SOLD TO:**

Nayeli Damian  
709 ESSEX AVE  
ROMEDEVILLE, IL 604461126  
630-460-3476  
damiannayeli2@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009269995	1261155990	02/01/2026		UPS Ground

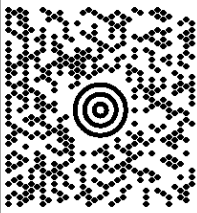
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**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:**  
6304603476  
NAYELI DAMIAN  
709 ESSEX AVE  
**ROMEVILLE IL 60446-1126**

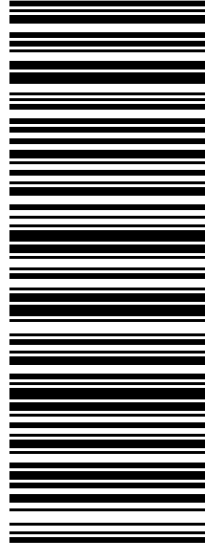


**IL 604 2-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2415 3193



BILLING: P/P



Reference No.1: 00847009269995  
Reference No.2: 76141511;CO16-374-1  
XOL 26.61.20      NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76141511

CO16-374

Date: 2/1/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440218

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



# PACKING LIST

PURCHASE ORDER



00847009302231

**SHIP TO:**

James Larsen  
419 BELLE CANYON AVE  
GRAND JUNCTION, CO 815077713  
720-308-2582  
larsen0507@gmail.com

**SOLD TO:**

James Larsen  
419 BELLE CANYON AVE  
GRAND JUNCTION, CO 815077713  
720-308-2582  
Larsen0507@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009302231	1261293254	02/01/2026		UPS Ground

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

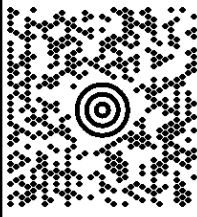
**PACKING LIST ENCLOSED**

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

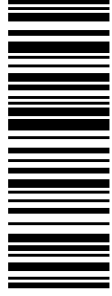
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
7203082582  
JAMES LARSEN  
419 BELLE CANYON AVE  
**GRAND JUNCTION CO 81507-7713**

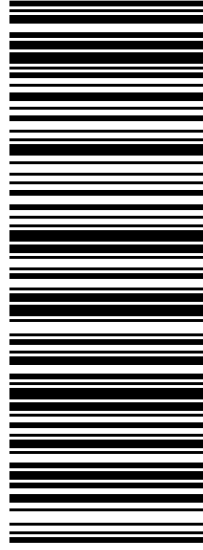


**CO 815 9-99**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0984 0826



BILLING: P/P



Reference No.1: 00847009302231  
Reference No.2: 76143814;CO16-374.1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76143814

CO16-374

Date: 2/1/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440219

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009331147

**SHIP TO:**

LINDSEY TODD  
2628 CLAYTON ARNOLD RD  
THOMPSONS STATION, TN 371799273  
404-668-5849  
LINDSEYTODD13@GMAIL.COM

**SOLD TO:**

LINDSEY TODD  
2628 CLAYTON ARNOLD RD  
THOMPSONS STATION, TN 371799273  
404-668-5849  
LINDSEYTODD13@GMAIL.COM

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009331147	1261372481	02/01/2026		UPS Ground

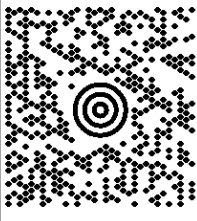
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

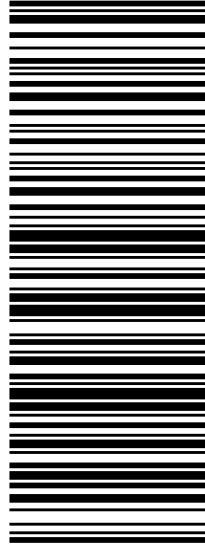
**SHIP TO:**  
4046685849  
LINDSEY TODD  
2628 CLAYTON ARNOLD RD  
**THOMPSONS STATION TN 37179-9273**



**TN 370 1-98**  
A standard 1D barcode representing the destination zip code TN 370 1-98.

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2904 3329



BILLING: P/P



Reference No.1: 00847009331147  
Reference No.2: 76146039;CO16-374.1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76146039

CO16-374

Date: 2/1/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440220

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009342192

**SHIP TO:**

Myrna Dilullo  
3205 OAKPARK DR  
LAKELAND, FL 338037959  
863-430-7224  
kimchee327@gmail.com

**SOLD TO:**

Myrna Dilullo  
3205 Oakpark Dr  
Lakeland, FL 338037959  
863-430-7224  
kimchee327@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009342192	1261409692	02/01/2026		UPS Ground

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

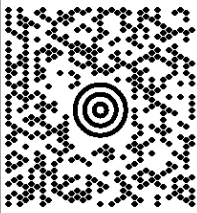
**PACKING LIST ENCLOSED**

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

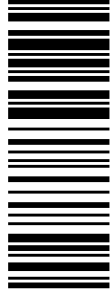
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
8634307224  
MYRNA DILULLO  
3205 OAKPARK DR  
**LAKELAND FL 33803-7959**

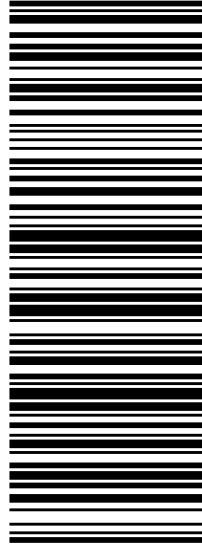


**FL 338 0-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2911 3351



BILLING: P/P



Reference No.1: 00847009342192  
Reference No.2: 76147374;CO16-374-1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76147374

CO16-374

Date: 2/1/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440221

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009344860

**SHIP TO:**

Azucena Barajas  
5303 RIVIERA BLVD  
PLAINFIELD, IL 605867599  
630-854-0181  
azu150489@gmail.com

**SOLD TO:**

Azucena Barajas  
5303 RIVIERA BLVD  
PLAINFIELD, IL 605867599  
630-854-0181  
azu150489@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009344860	1261418888	02/02/2026		UPS Ground

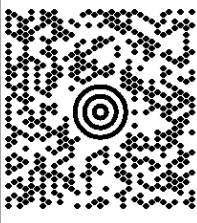
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**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:**  
6308540181  
AZUCENA BARAJAS  
5303 RIVIERA BLVD  
**PLAINFIELD IL 60586-7599**

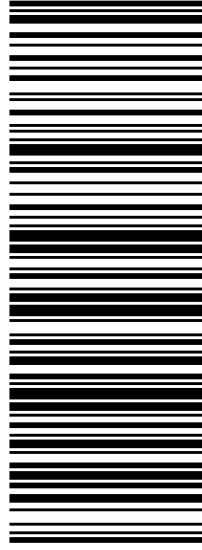


**IL 604 2-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3584 3364



BILLING: P/P



Reference No.1: 00847009344860  
Reference No.2: 76147621;CO16-374-1  
XOL 28.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76147621

CO16-374

Date: 2/2/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440222

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009347730

**SHIP TO:**

Dr. FAWAZ  
2 ROMA CT  
NEWPORT COAST, CA 926571531  
949-246-3723  
marcfawaz@aol.com

**SOLD TO:**

DR FAWAZ  
PO BOX 10665  
NEWPORT BEACH, CA 926585004  
949-246-3723  
MARCFAWAZ@AOL.COM

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009347730	1261428658	02/02/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

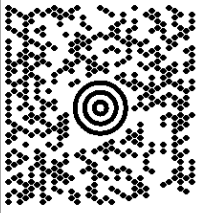
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

DWT: 16,12,7

**SHIP TO:**  
9492463723  
DR. FAWAZ  
2 ROMA CT

**NEWPORT COAST CA 92657-1531**

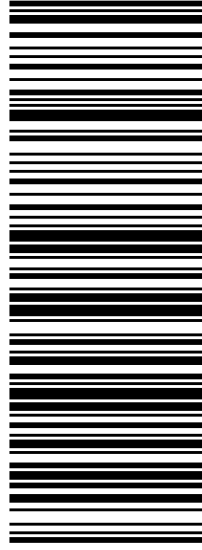


**CA 926 9-08**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0866 7936



BILLING: P/P



Reference No.1: 00847009347730  
Reference No.2: 76147846;CO16-374.1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76147846

CO16-374

Date: 2/2/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440223

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Esperanza Henne

<b>Ship To:</b>
Esperanza Henne 3354 Kettering Rd  Saginaw, MI 48603 9899062909

Customer Order #: WN47908566 Purchase Order #: 87829779 Date: 02/01/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
328028138	328028138	Cotton Flannel 4-Piece Green Plaid Queen 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 #: 87829779  
Customer Order #: WN47908566  
Customer Name: Esperanza Henne

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	328028138	Cotton Flannel 4-Piece Green Plaid Queen 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

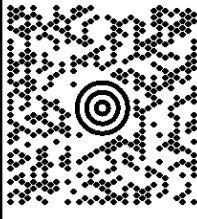
**PACKING LIST ENCLOSED**

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

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

DWT: 14,11,7

**SHIP TO:**  
9899062909  
ESPERANZA HENNE  
3354 KETTERING RD  
**SAGINAW MI 48603**

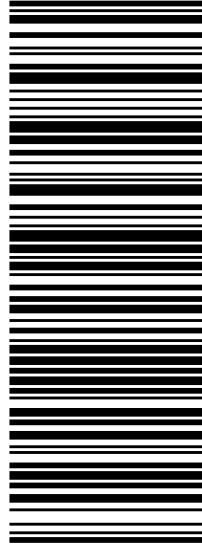


**MI 486 0-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9714 8682



BILLING: 3RD PARTY



Reference No.1: 87829779  
Reference No.2: 76143989;WR20-1793;1  
XSL 26.61.20 NV/IS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76143989

WR20-1793

Date: 2/1/2026

675716794026

Zone: PM1

Stk Loc: CJ47-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440470

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!

**Ordered By:**

LINDSAY CUDDY

**Ship To:**

LINDSAY CUDDY  
2848 PLEASANT HILL RD  
  
HANOVER, PA 17331  
7176888457

Customer Order #: WK15094160  
Purchase Order #: 87763057  
Date: 01/31/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

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

### Return Policy Basics

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

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

### Options To Return

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

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

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

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

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

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

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



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

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

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

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

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



PO #: 87763057  
Customer Order #: WK15094160  
Customer Name: LINDSAY CUDDY

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

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

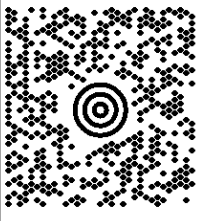
#### **Reason Code Options:**

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

**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **5 LBS** **1 OF 1**  
1-800-430-3376 DWT: 16,13,4  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
7176888457  
LINDSAY CUDDY  
2848 PLEASANT HILL RD  
**HANOVER PA 17331**

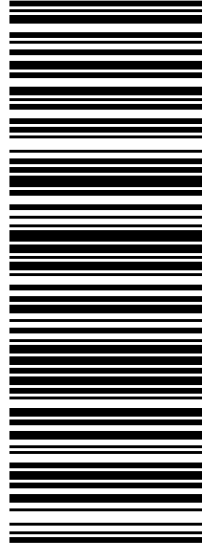


**PA 173 1-20**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9061 3146



BILLING: 3RD PARTY



Reference No.1: 87763057  
Reference No.2: 76141161;ST54-0074;1  
XOL 28.61.28 NV/IS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76141161

ST54-0074

Date: 1/31/2026

086569472335

Zone: PM1

Stk Loc: CD41-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440450

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>
Madison Vang

<b>Ship To:</b>
Madison Vang C/O THD Ship To Store #3626 2060 Skibo Rd Fayetteville, NC 28314 9108644002

Customer Order #: WH22285771 Purchase Order #: 26566817 Date: 02/01/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

<b>Message:</b>

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

### Return Policy Basics

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

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

### Options To Return

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



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

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

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

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



PO #: 26566817  
Customer Order #: WH22285771  
Customer Name: Madison Vang

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

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

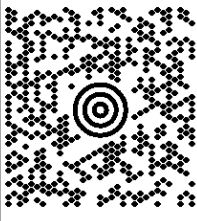
### Reason Code Options:

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

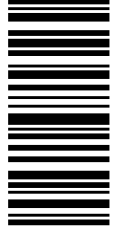
**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **5 LBS** **1 OF 1**  
1-800-430-3376 DWT: 16,13,4  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
9108644002  
MADISON VANG  
2060 SKIBO RD  
C/O THD SHIP TO STORE #3626  
**FAYETTEVILLE NC 28314**



**NC 283 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9868 2736



BILLING: 3RD PARTY



Reference No.1: 26566817  
Reference No.2: 76144557;ST54-0074;1  
XOLE 26.61.26 NV/IS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76144557

ST54-0074

Date: 2/1/2026

086569472335

Zone: PM1

Stk Loc: CD41-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440451

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!

**Ordered By:**

George T Poracky

**Ship To:**

George T Poracky  
42 James St

South River, NJ 08882  
7323192884

Customer Order #: WK15168248  
Purchase Order #: 87900369  
Date: 02/01/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

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

### Return Policy Basics

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

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

### Options To Return

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

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

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

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

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

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

**D Scan the QR Code**

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

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

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

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

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



PO #: 87900369  
Customer Order #: WK15168248  
Customer Name: George T Poracky

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

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

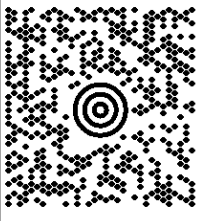
**Reason Code Options:**

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

**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **5 LBS** **1 OF 1**  
1-800-430-3376 DWT: 16,13,4  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
7323192884  
GEORGE T PORACKY  
42 JAMES ST  
**SOUTH RIVER NJ 08882**

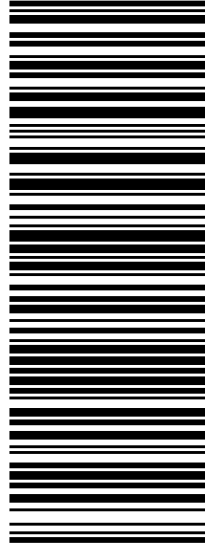


**NJ 088 9-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9598 8055



BILLING: 3RD PARTY



Reference No.1: 87900369  
Reference No.2: 76147006;ST54-0074;1  
XGL 28,61;28 NV/IS 6,0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76147006

ST54-0074

Date: 2/1/2026

086569472335

Zone: PM1

Stk Loc: CD41-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440452

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>
Honore Mcllvain

<b>Ship To:</b>
Honore Mcllvain 1831 Ne 38Th St Apt 402 Fort Lauderdale, FL 33308 6316035446

Customer Order #: WH22319724 Purchase Order #: 87915919 Date: 02/02/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
330551008	330551008	Big Bundle 12-Piece Silver 100% Cotton Bath Towel Set	1
330551005	330551005	Big Bundle 12-Piece Grey 100% Cotton Bath Towel Set	1

### Return Policy Basics

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

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

### Options To Return

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

### D Scan the QR Code



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

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

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

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



PO #: 87915919  
Customer Order #: WH22319724  
Customer Name: Honore Mcllvain

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	330551008	Big Bundle 12-Piece Silver 100% Cotton Bath Towel Set	1	
	330551005	Big Bundle 12-Piece Grey 100% Cotton Bath Towel Set	1	

### Reason Code Options:

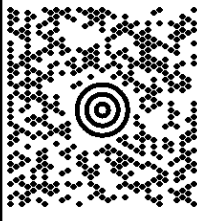
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

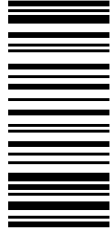
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS** **1 OF 1**  
DWT: 14,10,8

**SHIP TO:**  
6316035446  
HONORE MCILVAIN  
APT 402  
1831 NE 38TH ST  
**FORT LAUDERDALE FL 33308**

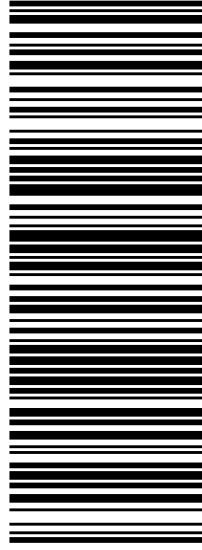


**FL 333 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9125 6772



BILLING: 3RD PARTY



Reference No.1: 87915919  
Reference No.2: 76147790:5DS73-0201:1  
XOL 28.01.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76147790

5DS73-0201

Date: 2/2/2026

086569208385

Zone: PM1

Stk Loc: CD37-03A

Carton Qty:1

PL #: B20260202000052FC002

ID: 60439996

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



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



10 lbs 11 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 02/02/2026

LIVNCO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



PORTIA SMITH  
5910 HOUSTON ROAD  
EATON RAPIDS MI 48827

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9502 2845 30**



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76137069

MP12-7105

Date: 1/31/2026

086569336842

Zone: PM1

Stk Loc: CD28-03A

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440275

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



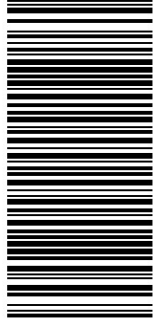
# PACKING LIST ENCLOSED

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

TO:  
Tony Garcia  
1127 W IRVING ST  
RIO GRANDE CITY, TX 78582



CUST REF: TNP261310279



FedEx Tracking ID# 3983 1397 3186  
9631 0913 5 (000 000 0000) 8 00 3983 1397 3186



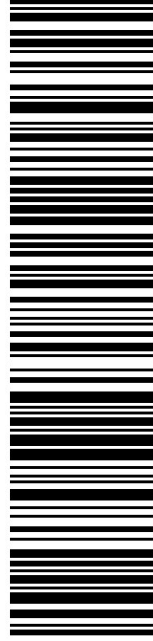
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Tony Garcia  
1127 W IRVING ST

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

RIO GRANDE CITY, TX 78582

USPS TRACKING # e-VS



9261 2903 5430 4821 2093 72

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76141612

BASI16-0288

Date: 1/31/2026

675716646042

Zone: PM1

Stk Loc: CD26-03C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440047

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



# PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26  
ACTWTG: 15.00 LB  
CAD: 259492620FAP02208  
DIMMED: 21 X 13 X 13 IN  
BILL SENDER

TO: Chelsie Bird

132 N Prince Dr

Depew NY 14043

17164726731

INV: 76134323/MP10-8443,1

(US)

REF: TNP2613007A1

PO: DEPT:



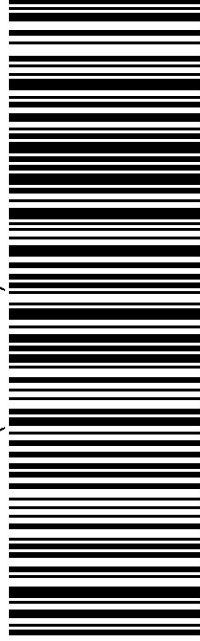
FedEx  
Home Delivery



TRK# 8883 9090 1784

14043

9632 0804 0 (000 000 0000) 0 00 8883 9090 1784



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76134323

MP10-8443

Date: 1/30/2026

022164379266

Zone: PM1

Stk Loc: CD21-05A

Carton Qty: 1

PL #: B20260202000052FC002

ID: 60440269

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



# PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26  
ACTWTGT: 15.00 LB  
CAD: 259492620FAP02208  
DIMMED: 21 X 13 X 13 IN  
BILL SENDER

TO Shatilya Rutherford

1026 Ne Monroe St

Peoria IL 61603

13098689983

INV: 76137168;MP10-8443,1

PO:

REF: TNP261310287

DEPT:



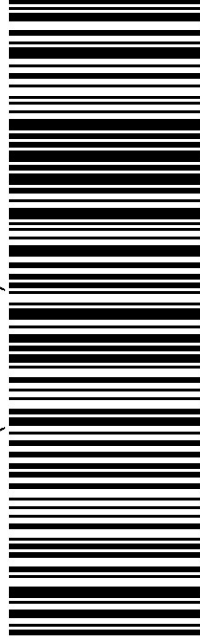
FedEx  
Home Delivery



TRK# 8883 9091 8805

61603

9632 0804 0 (000 000 0000) 0 00 8883 9091 8805



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76137168

MP10-8443

Date: 1/31/2026

022164379266

Zone: PM1

Stk Loc: CD21-05A

Carton Qty: 1

PL #: B20260202000052FC002

ID: 60440270

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



# PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26  
ACTWTG: 15.00 LB  
CAD: 259492620FAP02208  
DIMMED: 21 X 13 X 13 IN  
BILL SENDER

TO **Jamie Cahill**

13 Trudeau Ln

East Bridgewater MA 02333

15083538618

INV: 76140019;MP10-8441,1

(US)

REF: TNP26131042C

PO: DEPT:



FedEx  
Home Delivery



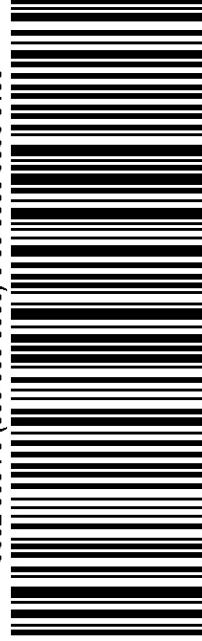
261026012001uv

59KJ56067484B

TRK# 8883 9096 0100

02333

9632 0804 0 (000 000 0000) 0 00 8883 9096 0100



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76140019

MP10-8441

Date: 1/31/2026

022164379242

Zone: PM1

Stk Loc: CD26-05A

Carton Qty: 1

PL #: B20260202000052FC002

ID: 60440266

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

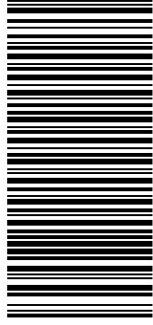


**PACKING LIST ENCLOSED**

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

TO:  
Alex Cedillo  
7927 HULL AVE  
Dallas, TX 75216

CUST REF: TNP262010311



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1397 7218  
9631 0913 5 (000 000 0000) 8 00 3983 1397 7218



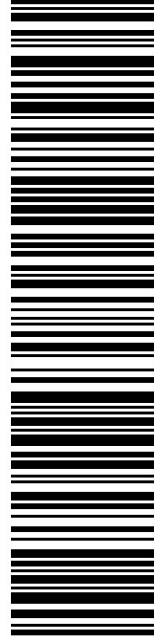
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Alex Cedillo  
7927 HULL AVE

Dallas, TX 75216

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

**USPS TRACKING # e-VS**



9261 2903 5430 4821 2094 02

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76141680

MPE20-1098

Date: 2/1/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440345

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



**PACKING LIST ENCLOSED**

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

SHIP DATE: 03FEB26  
ACTWTGT: 3.00 LB  
CAD: 259492620FAP2208  
DIMMED: 12 X 10 X 4 IN  
BILL SENDER

**TO Said Stewart**

605 High St

**Aberdeen MS 39730**

**16626462160**

INV: 76141935:MPE20-1098;1  
PO: DEPT:

REF: TNP26201017F

(US)



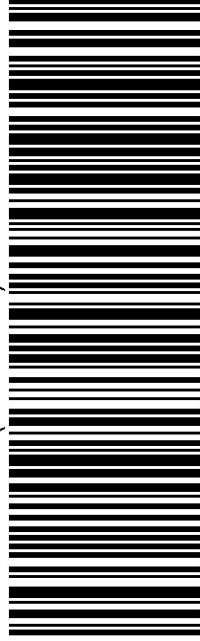
FedEx  
Ground



TRK# 8883 9099 3190

39730

9632 0019 6 (000 000 0000) 0 00 8883 9099 3190



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76141935

MPE20-1098

Date: 2/1/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty: 1

PL #: B20260202000052FC002

ID: 60440346

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

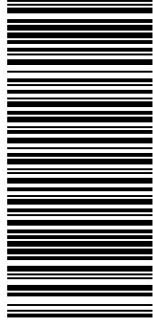


# PACKING LIST ENCLOSED

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

To:  
Ama Laskowski  
2969 SCOTTOWN RD  
New Matamoras, OH 45767

CUST REF: TNP2620108D9



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1399 6772  
9631 0913 5 (000 000 0000) 8 00 3983 1399 6772



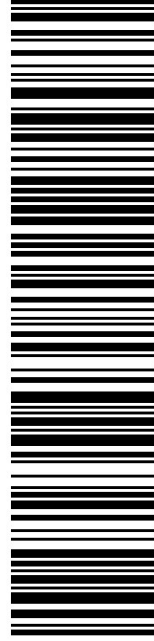
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Ama Laskowski  
2969 SCOTTOWN RD

New Matamoras, OH 45767

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2095 87

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76144621

Date: 2/1/2026

Zone: PM1

Stk Loc: CD40-05A

Carton Qty: 1

PL #: B20260202000052FC002

ID: 60440347

**FEG**

MPE20-1098

022164425246

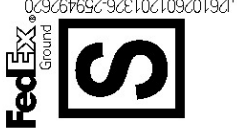
Shipping Instruction:  
Schedule Ship Date: 2/2/2026



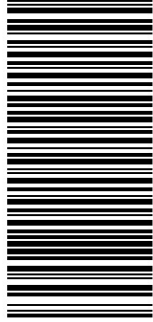
# PACKING LIST ENCLOSED

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

To:  
Garrison Clark  
411 E JOHNSON AVE  
Obion, TN 38240



CUST REF: TNP262010522



FedEx Tracking ID# 3983 1400 3480  
9631 0913 5 (000 000 0000) 8 00 3983 1400 3480

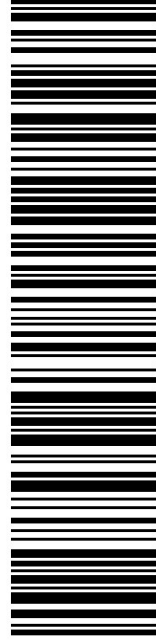


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Garrison Clark  
411 E JOHNSON AVE  
Obion, TN 38240

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2096 48

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76145826

MPE20-1098

Date: 2/1/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440348

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

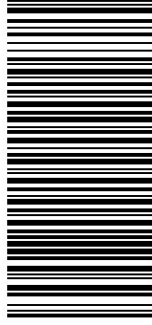


# PACKING LIST ENCLOSED

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

To:  
Jingtang Yang  
10508 SADDLEBROOK CT  
Laurel, MD 20723

CUST REF: TNP26201093D



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1400 2494  
9631 0913 5 (000 000 0000) 8 00 3983 1400 2494



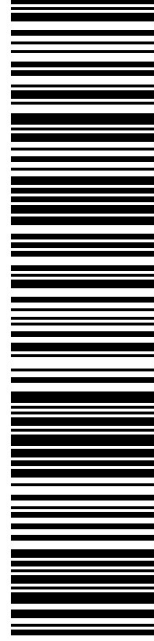
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Jingtang Yang  
10508 SADDLEBROOK CT

Laurel, MD 20723

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2096 55

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76146310

Date: 2/1/2026

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440349

**FEG**

MPE20-1098

022164425246

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

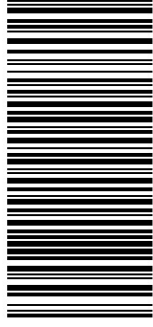


# PACKING LIST ENCLOSED

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

TO:  
Brittany Castillo  
3584 Regal Rd  
Fort Worth, TX 76111

CUST REF: TNP2620109DA



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1401 3068  
9631 0913 5 (000 000 0000) 8 00 3983 1401 3068



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Brittany Castillo  
3584 Regal Rd

Fort Worth, TX 76111

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2097 85

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76147541  
Date: 2/1/2026  
Zone: PM1  
Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440350

**FEG**

MPE20-1098  
022164425246

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



# PACKING LIST

PURCHASE ORDER



00847009178750

**SHIP TO:**

Kennedy Laville Thoren  
9508 NE TIMBER CREEK DR  
BONDURANT, IA 500351120  
515-450-0597  
kennedy.thoren@gmail.com

**SOLD TO:**

Kennedy Laville Thoren  
9508 NE TIMBER CREEK DR  
BONDURANT, IA 500351120  
515-450-0597  
kennedy.thoren@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009178750	1260877380	01/30/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

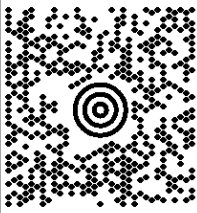
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS**

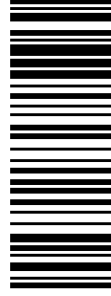
DWT: 16,12,6

**1 OF 1**

**SHIP TO:**  
5154500597  
KENNEDY LAVILLE THOREN  
9508 NE TIMBER CREEK DR  
**BONDURANT IA 50035-1120**

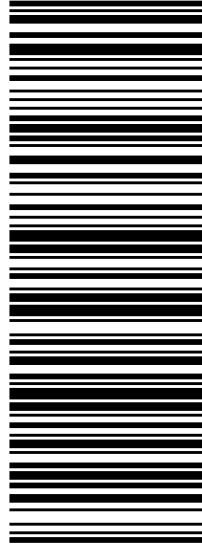


**IA 503 9-30**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3456 2704



BILLING: P/P



Reference No.1: 00847009178750  
Reference No.2: 76135053;CO16-372-1  
XOL 26.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76135053

CO16-372

Date: 1/30/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440130

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009148036

**SHIP TO:**

Mary Urick  
25011 MEADOWBROOK RD  
BLDG 3  
NOVI, MI 483752855  
248-797-7006  
manovi@aol.com

**SOLD TO:**

Mary Urick  
25011 MEADOWBROOK RD  
BLDG 3  
NOVI, MI 483752855  
248-797-7006  
manovi@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009148036	1257756639	01/30/2026		UPS Ground

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

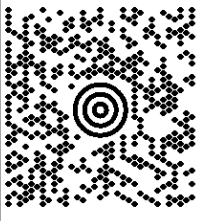
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

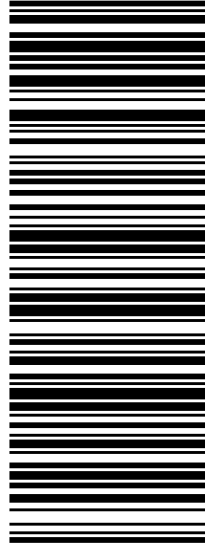
**SHIP TO:**  
2487977006  
MARY URICK  
BLDG 3  
25011 MEADOWBROOK RD  
**NOVI MI 48375-2855**



**MI 482 9-03**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0164 9281



BILLING: P/P



Reference No.1: 00847009148036  
Reference No.2: 76133352;CO16-372;1  
XGLE 26.61.20 NOV15 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76133352 CO16-372  
Date: 1/30/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260202000052FC002  
ID: 60440126

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009187161

**SHIP TO:**

Olenka Langen  
1284 AMADOR AVE  
VISTA, CA 920835622  
714-737-4006  
ovlangen@gmail.com

**SOLD TO:**

Olenka Langen  
1284 AMADOR AVE  
VISTA, CA 920835622  
714-737-4006  
ovlangen@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009187161	1260905887	01/31/2026		UPS Ground

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

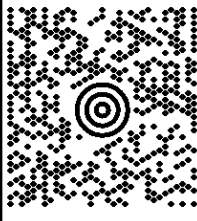
**PACKING LIST ENCLOSED**

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

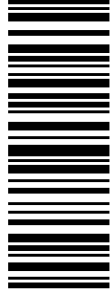
**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
7147374006  
OLENKA LANGEN  
1284 AMADOR AVE  
**VISTA CA 92083-5622**

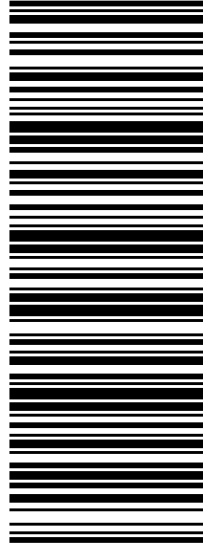


**CA 919 7-06**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1944 8714



BILLING: P/P



Reference No.1: 00847009187161  
Reference No.2: 76135694;CO16-372;  
XGL 26.61.20 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76135694

CO16-372

Date: 1/31/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440131

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

## PURCHASE ORDER



00847009187617

**SHIP TO:**

Eunice Castle  
17621 17TH ST  
APT 30A  
TUSTIN, CA 927807910  
714-244-6777  
eucastle@outlook.com

**SOLD TO:**

Eunice Castle  
17621 17TH ST  
APT 30A  
TUSTIN, CA 927807910  
714-244-6777  
eucastle@outlook.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009187617	1260907725	01/31/2026		UPS Ground

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

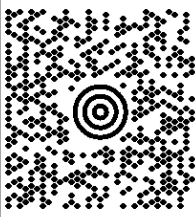
**PACKING LIST ENCLOSED**

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

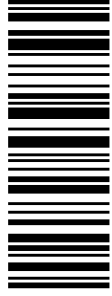
**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
7142446777  
EUNICE CASTLE  
APT 30A  
17621 17TH ST  
**TUSTIN CA 92780-7910**

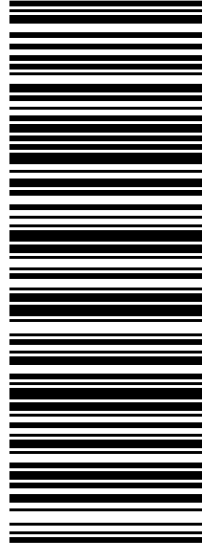


**CA 927 9-08**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2191 2752



BILLING: P/P



Reference No.1: 00847009187617  
Reference No.2: 76135765;CO16-372-1  
XGL 28.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76135765

CO16-372

Date: 1/31/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440132

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

## PURCHASE ORDER



00847009178204

**SHIP TO:**

Marie Bro  
2449 CREST VIEW DR  
LOS ANGELES, CA 900461406  
323-445-5292  
mariebro@yahoo.com

**SOLD TO:**

Angelike Mindes  
2449 CREST VIEW DR  
LOS ANGELES, CA 900461406  
323-445-5292  
m\_mindes@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009178204	1260875058	01/30/2026		UPS Ground

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

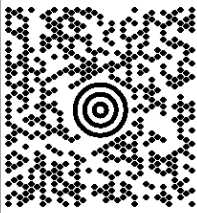
**PACKING LIST ENCLOSED**

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

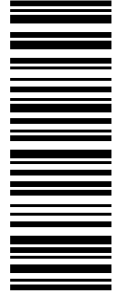
**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
3234455292  
MARIE BRO  
2449 CREST VIEW DR  
**LOS ANGELES CA 90046-1406**

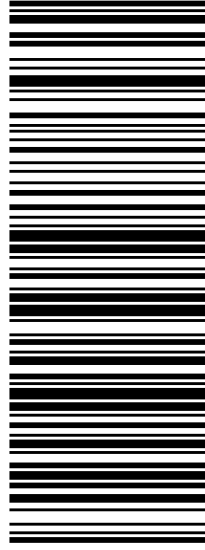


**CA 901 9-09**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1008 6381



BILLING: P/P



Reference No.1: 00847009178204  
Reference No.2: 76135044;CO16-372-1  
XGL 26.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76135044 CO16-372  
Date: 1/30/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260202000052FC002  
ID: 60440129

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009137776

**SHIP TO:**

Cynthia Villarreal Schroeder  
522 COCONUT PL  
BRENTWOOD, CA 945131994  
925-209-2334  
carnival032003@yahoo.com

**SOLD TO:**

Cynthia Villarreal Schroeder  
522 Coconut Pl  
Brentwood, CA 945131994  
925-209-2334  
carnival032003@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009137776	1260738697	01/30/2026		UPS Ground

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

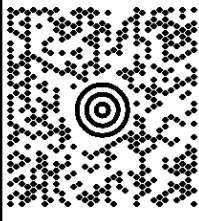
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
9252092334  
CYNTHIA VILLARREAL SCHROEDER  
522 COCONUT PL  
**BRENTWOOD CA 94513-1994**

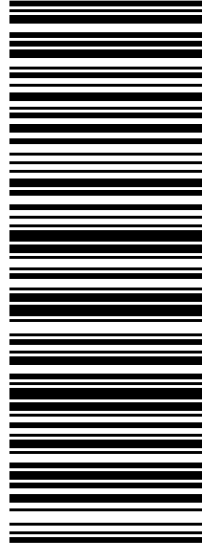


**CA 947 2-04**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2104 2826



BILLING: P/P



Reference No.1: 00847009137776  
Reference No.2: 76132918;CO16-372-1  
XGL 26.61.20 NO/45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76132918

CO16-372

Date: 1/30/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440123

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009139436

**SHIP TO:**

Rebecca Price  
634 12TH ST  
OAKMONT, PA 151391118  
941-303-0695  
rebecca.h.price@gmail.com

**SOLD TO:**

Rebecca Price  
634 12TH ST  
OAKMONT, PA 151391118  
941-303-0695  
rebecca.h.price@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009139436	1260746708	01/30/2026		UPS Ground

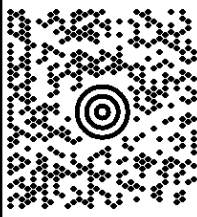
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

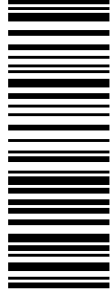
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
9413030695  
REBECCA PRICE  
634 12TH ST  
**OAKMONT PA 15139-1118**

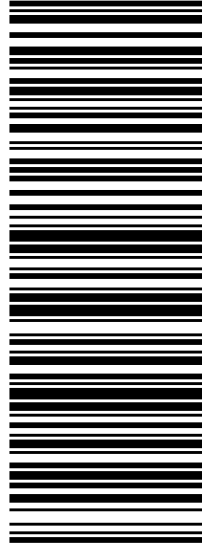


**PA 156 9-10**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3240 2845



BILLING: P/P



Reference No.1: 00847009139436  
Reference No.2: 76132933;CO16-372-1  
XGL 26.61.20 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76132933

CO16-372

Date: 1/30/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440124

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009139436

**SHIP TO:**

Rebecca Price  
634 12TH ST  
OAKMONT, PA 151391118  
941-303-0695  
rebecca.h.price@gmail.com

**SOLD TO:**

Rebecca Price  
634 12TH ST  
OAKMONT, PA 151391118  
941-303-0695  
rebecca.h.price@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009139436	1260746708	01/30/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100

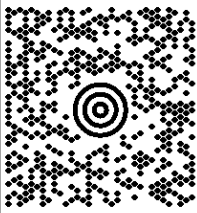
**PACKING LIST ENCLOSED**

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

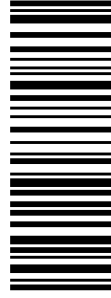
**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
9413030695  
REBECCA PRICE  
634 12TH ST  
**OAKMONT PA 15139-1118**

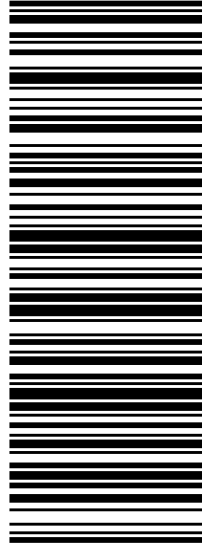


**PA 156 9-10**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1769 2794



BILLING: P/P



Reference No.1: 00847009139436  
Reference No.2: 76132933;CO16-372-1  
XGL 26.61.20 NOV15 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76132933

CO16-372

Date: 1/30/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440125

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009153371

**SHIP TO:**

Bill Currie  
13000 TOTEM LAKE BLVD NE  
KIRKLAND, WA 980342982  
206-679-2100  
nwgurl@gmail.com

**SOLD TO:**

Valerie Walser  
6205 Lake Shore Dr S  
Seattle, WA 981183039  
206-679-2100  
vwalser@comcast.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009153371	1260795107	01/30/2026		UPS Ground

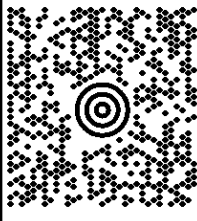
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100

**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:**  
2066792100  
BILL CURRIE  
13000 TOTEM LAKE BLVD NE  
**KIRKLAND WA 98034-2982**

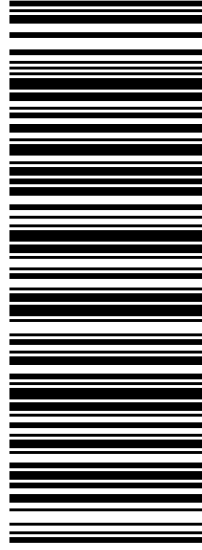


**WA 982 9-36**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2384 2860



BILLING: P/P



Reference No.1: 00847009153371  
Reference No.2: 76133745;CO16-372-1  
XGL 28.61.20 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76133745

CO16-372

Date: 1/30/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440127

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009153371

**SHIP TO:**

Bill Currie  
13000 TOTEM LAKE BLVD NE  
KIRKLAND, WA 980342982  
206-679-2100  
nwgurl@gmail.com

**SOLD TO:**

Valerie Walser  
6205 Lake Shore Dr S  
Seattle, WA 981183039  
206-679-2100  
vwalser@comcast.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009153371	1260795107	01/30/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100

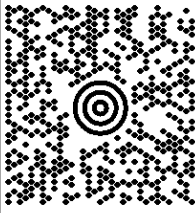
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
2066792100  
BILL CURRIE  
13000 TOTEM LAKE BLVD NE  
**KIRKLAND WA 98034-2982**

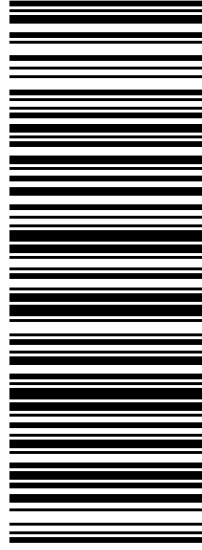


**WA 982 9-36**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2959 2870



BILLING: P/P



Reference No.1: 00847009153371  
Reference No.2: 76133745;CO16-372-1  
XGL 28.61.20 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76133745

CO16-372

Date: 1/30/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440128

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009204435

**SHIP TO:**

Nicole Stauffer  
21823 Goldenwillow Dr  
Macomb, MI 480442335  
502-939-3537  
thatnicolegirl@gmail.com

**SOLD TO:**

Nicole Stauffer  
21823 Goldenwillow Dr  
Macomb, MI 480442335  
502-939-3537  
thatnicolegirl@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009204435	1260959017	01/31/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

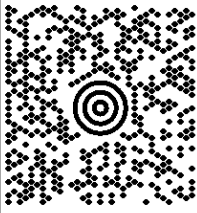
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS**

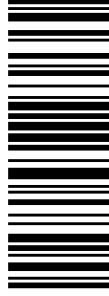
DWT: 16,12,6

**1 OF 1**

**SHIP TO:**  
5029393537  
NICOLE STAUFFER  
21823 GOLDENWILLOW DR  
**MACOMB MI 48044-2335**

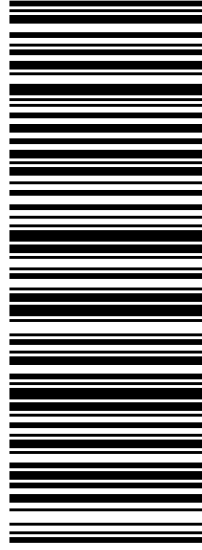


**MI 480 7-07**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2015 2996



BILLING: P/P



Reference No.1: 00847009204435  
Reference No.2: 76137120;CO16-372-1  
XGL 28.61.20 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76137120 CO16-372  
Date: 1/31/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260202000052FC002  
ID: 60440133

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



# PACKING LIST

PURCHASE ORDER



00847009204435

**SHIP TO:**

Nicole Stauffer  
21823 Goldenwillow Dr  
Macomb, MI 480442335  
502-939-3537  
thatnicolegirl@gmail.com

**SOLD TO:**

Nicole Stauffer  
21823 Goldenwillow Dr  
Macomb, MI 480442335  
502-939-3537  
thatnicolegirl@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009204435	1260959017	01/31/2026		UPS Ground

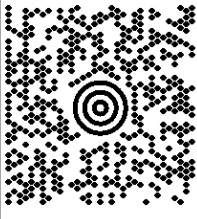
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

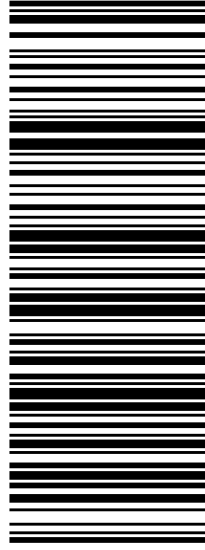
**SHIP TO:**  
5029393537  
NICOLE STAUFFER  
21823 GOLDENWILLOW DR  
**MACOMB MI 48044-2335**



**MI 480 7-07**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0481 9707



BILLING: P/P

Reference No.1: 00847009204435  
Reference No.2: 76137120;CO16-372-1  
XGL 28.61.20 6.0A 02/2026\*



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76137120 CO16-372  
Date: 1/31/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260202000052FC002  
ID: 60440134

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



# PACKING LIST

## PURCHASE ORDER



00847009206587

**SHIP TO:**

Adrian Ofelio Leal Ayala  
1816 GULF BLVD  
506  
SOUTH PADRE ISLAND, TX 785976705  
956-551-2540  
aofelioleal@gmail.com

**SOLD TO:**

Ofelio Leal  
1816 GULF BLVD  
506  
SOUTH PADRE ISLAND, TX 785976705  
956-551-2540  
aofelioleal@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009206587	1260542526	01/31/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100

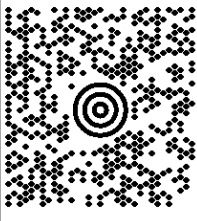
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

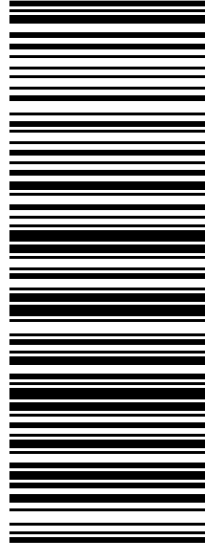
**SHIP TO:**  
9565512540  
ADRIAN OFELIO LEAL AYALA  
506  
1816 GULF BLVD  
**SOUTH PADRE ISLAND TX 78597-6705**



**TX 785 2-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1506 6910



BILLING: P/P



Reference No.1: 00847009206587  
Reference No.2: 76137262;CO16-372-1  
XGLE26,61:20 N/AIS 6,0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76137262 CO16-372  
Date: 1/31/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260202000052FC002  
ID: 60440135

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



# PACKING LIST

## PURCHASE ORDER



00847009206587

**SHIP TO:**

Adrian Ofelio Leal Ayala  
1816 GULF BLVD  
506  
SOUTH PADRE ISLAND, TX 785976705  
956-551-2540  
aofelioleal@gmail.com

**SOLD TO:**

Ofelio Leal  
1816 GULF BLVD  
506  
SOUTH PADRE ISLAND, TX 785976705  
956-551-2540  
aofelioleal@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009206587	1260542526	01/31/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100

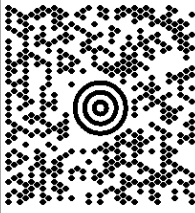
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
9565512540  
ADRIAN OFELIO LEAL AYALA  
506  
1816 GULF BLVD  
**SOUTH PADRE ISLAND TX 78597-6705**

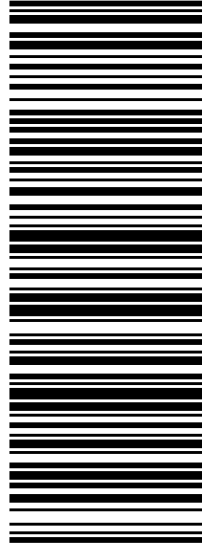


**TX 785 2-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2616 3008



BILLING: P/P



Reference No.1: 00847009206587  
Reference No.2: 76137262;CO16-372-1  
XGLE26,61:20 N/AIS 6,0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76137262 CO16-372  
Date: 1/31/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260202000052FC002  
ID: 60440136

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



# PACKING LIST

PURCHASE ORDER



00847009215400

**SHIP TO:**

Patrick Schellpfeffer  
8156 LARKIN LN  
VIENNA, VA 221825232  
704-641-6058  
patrickschellpfeffer7@gmail.com

**SOLD TO:**

Angela Schellpfeffer  
2019 FERNCLIFF RD  
CHARLOTTE, NC 282112705  
704-281-6471  
angelaschellpfeffer@icloud.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009215400	1260993179	01/31/2026		UPS Ground

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

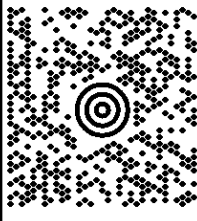
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
7046416058  
PATRICK SCHELLPFEFFER  
8156 LARKIN LN  
**VIENNA VA 22182-5232**



**VA 220 9-87**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3040 3044



BILLING: P/P



Reference No.1: 00847009215400  
Reference No.2: 76137810;CO16-372-1  
XGL 26.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76137810 CO16-372  
Date: 1/31/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260202000052FC002  
ID: 60440137

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009221673

**SHIP TO:**

Larry Taylor  
6302 MAPLE AVE  
WESTMINSTER, CA 926833692  
419-283-9373  
ltaylor888@aol.com

**SOLD TO:**

Anne Taylor  
7059 DUNSTANS LN  
TOLEDO, OH 436171312  
419-351-1065  
ltaylor888@aol.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009221673	1261011072	01/31/2026		UPS Ground

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

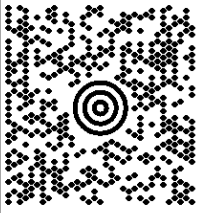
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
4192839373  
LARRY TAYLOR  
6302 MAPLE AVE  
**WESTMINSTER CA 92683-3692**

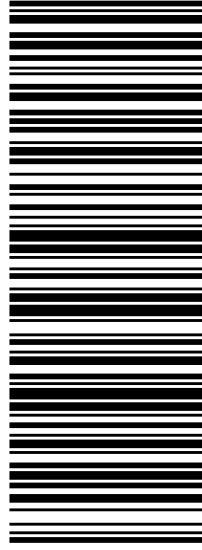


**CA 927 9-06**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3651 3058



BILLING: P/P



Reference No.1: 00847009221673  
Reference No.2: 76138184;CO16-372-1  
XOL 26.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76138184 CO16-372  
Date: 1/31/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260202000052FC002  
ID: 60440138

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009225648

**SHIP TO:**

Kimberly Brown  
22608 NE 12Th Pl  
Sammamish, WA 980746814  
206-372-1174  
knbrown72@hotmail.com

**SOLD TO:**

Kimberly Brown  
22608 NE 12TH PL  
SAMMAMISH, WA 980746814  
206-372-1174  
knbrown72@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009225648	1261043205	01/31/2026		UPS Ground

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

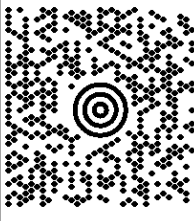
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
2063721174  
KIMBERLY BROWN  
22608 NE 12TH PL  
**SAMMAMISH WA 98074-6814**



**WA 982 9-12**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0228 9758



BILLING: P/P



Reference No.1: 00847009225648  
Reference No.2: 76138566;CO16-372-1  
XOL 28.61.20 NOV15 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76138566

CO16-372

Date: 1/31/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440139

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009230804

**SHIP TO:**

Nicholas Brown  
5245 AGAVE WAY  
FORT WORTH, TX 761263040  
817-657-6384  
nickbrown524@sbcglobal.net

**SOLD TO:**

Nicholas Brown  
5245 AGAVE WAY  
FORT WORTH, TX 761263040  
817-657-6384  
nickbrown524@sbcglobal.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009230804	1261040204	01/31/2026		UPS Ground

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

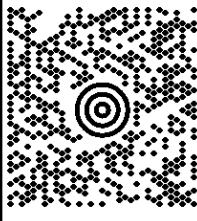
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
8176576384  
NICHOLAS BROWN  
5245 AGAVE WAY  
**FORT WORTH TX 76126-3040**

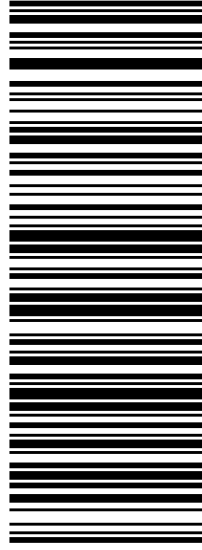


**TX 761 9-88**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0443 3963



BILLING: P/P



Reference No.1: 00847009230804  
Reference No.2: 76138584;CO16-372-1  
XOL 26.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76138584

CO16-372

Date: 1/31/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440140

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

## PURCHASE ORDER



00847009233481

**SHIP TO:**

Stephanie Ramirez  
2910 2ND ARMY DR  
UNIT A  
FORT GEORGE G MEADE, MD 207552055  
559-852-7080  
ramirez.s1229@gmail.com

**SOLD TO:**

Stephanie Princess Escalera  
2694 MAPES RD  
UNIT G  
FORT MEADE, MD 207552120  
559-670-9474  
ramirez.s1229@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009233481	1261049014	01/31/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

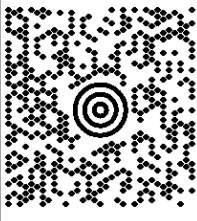
**PACKING LIST ENCLOSED**

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

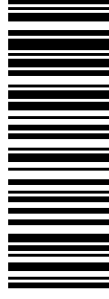
**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
5598527080  
STEPHANIE RAMIREZ  
UNIT A  
2910 2ND ARMY DR  
**FORT GEORGE G MEADE MD 20755-2055**

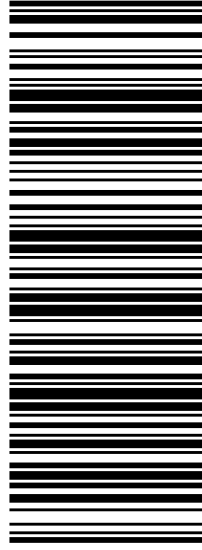


**MD 207 9-37**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1113 4997



BILLING: P/P



Reference No.1: 00847009233481  
Reference No.2: 76138806;CO16-372-1  
XOL 28.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76138806 CO16-372  
Date: 1/31/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260202000052FC002  
ID: 60440141

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

## PURCHASE ORDER



00847009238102

**SHIP TO:**

Lindsay Beck  
69 Hitching Post Rd  
Bozeman, MT 597159241  
406-581-2113  
lbeck1985@gmail.com

**SOLD TO:**

Lindsay Beck  
69 Hitching Post Rd  
Bozeman, MT 597159241  
406-581-2113  
lbeck1985@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009238102	1261064626	01/31/2026		UPS Ground

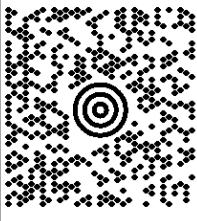
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	2	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

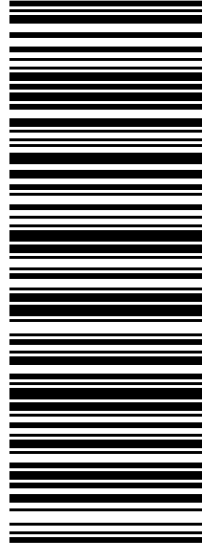
**SHIP TO:**  
4065812113  
LINDSAY BECK  
69 HITCHING POST RD  
**BOZEMAN MT 59715-9241**



**MT 597 1-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1287 4623



BILLING: P/P



Reference No.1: 00847009238102  
Reference No.2: 76139123;CO16-372-1  
XGL 26.61.20 NOV15 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76139123 CO16-372  
Date: 1/31/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260202000052FC002  
ID: 60440142

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

## PURCHASE ORDER



00847009244417

**SHIP TO:**

Bridget Galanis  
1421 E BRYAN AVE  
SALT LAKE CITY, UT 841052651  
602-799-2321  
bridgeteschack@gmail.com

**SOLD TO:**

Bridget Galanis  
1421 E BRYAN AVE  
SALT LAKE CITY, UT 841052651  
602-799-2321  
bridgeteschack@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009244417	1261083472	01/31/2026		UPS Ground

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

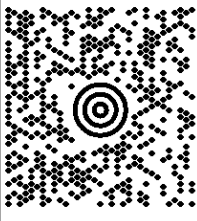
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

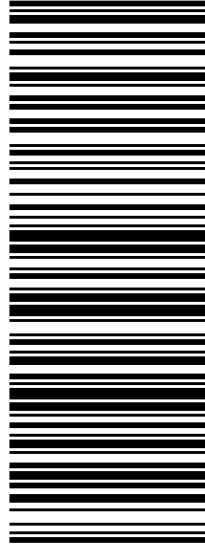
**SHIP TO:**  
6027992321  
BRIDGET GALANIS  
1421 E BRYAN AVE  
**SALT LAKE CITY UT 84105-2651**



**UT 841 9-44**  
A standard 1D barcode located below the zip code, used for tracking and identification.

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3871 3150



BILLING: P/P



Reference No.1: 00847009244417  
Reference No.2: 76139474;CO16-372-1  
XGL 26.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76139474

CO16-372

Date: 1/31/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440143

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009254893

**SHIP TO:**

Neosha Narayanan  
515 CALHOUN ST NW  
ATLANTA, GA 303187907  
413-345-0983  
nnarayanan38@gatech.edu

**SOLD TO:**

Neosha Narayanan  
515 CALHOUN ST NW  
ATLANTA, GA 303187907  
413-345-0983  
nnarayanan38@gatech.edu

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009254893	1261117960	01/31/2026		UPS Ground

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

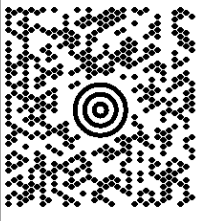
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

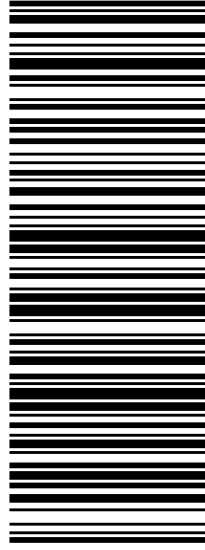
**SHIP TO:**  
4133450983  
NEOSHA NARAYANAN  
515 CALHOUN ST NW  
**ATLANTA GA 30318-7907**



**GA 303 3-14**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2504 3167



BILLING: P/P



Reference No.1: 00847009254893  
Reference No.2: 76140293;CO16-372-1  
XOLE26.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76140293 CO16-372  
Date: 1/31/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260202000052FC002  
ID: 60440144

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009266437

**SHIP TO:**

Thien Tran  
16021 W WOODBINE CIR  
VERNON HILLS, IL 600614110  
847-809-6925  
foltran@comcast.net

**SOLD TO:**

Thien Tran  
16021 W WOODBINE CIR  
VERNON HILLS, IL 600614110  
847-809-6925  
foltran@comcast.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009266437	1261154892	02/01/2026		UPS Ground

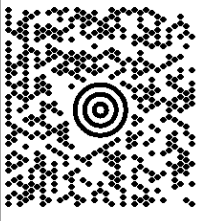
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

**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:**  
8478096925  
THIEN TRAN  
16021 W WOODBINE CIR  
**VERNON HILLS IL 60061-4110**

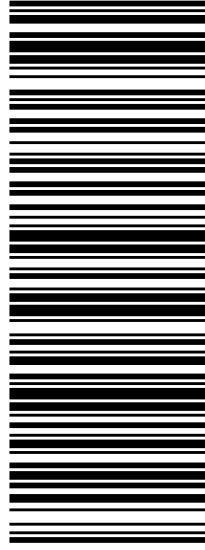


**IL 602 9-11**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3139 3170



BILLING: P/P



Reference No.1: 00847009266437  
Reference No.2: 76141258;CO16-372-1  
XOLE28.61.20 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76141258

CO16-372

Date: 2/1/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440145

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009267968

**SHIP TO:**

Angie Simental  
5350 CERRITOS AVE  
LONG BEACH, CA 908056004  
562-481-4859  
angie.simental.95@gmail.com

**SOLD TO:**

Angie Simental  
5350 CERRITOS AVE  
LONG BEACH, CA 908056004  
562-481-4859  
angie.simental.95@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009267968	1261160238	02/01/2026		UPS Ground

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

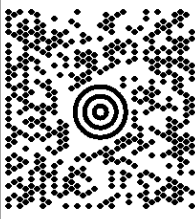
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
5624814859  
ANGIE SIMENTAL  
5350 CERRITOS AVE  
**LONG BEACH CA 90805-6004**

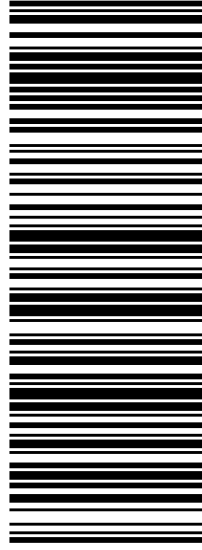


**CA 906 9-13**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3776 3189



BILLING: P/P



Reference No.1: 00847009267968  
Reference No.2: 76141389;CO16-372-1  
XOLE 26.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76141389

CO16-372

Date: 2/1/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440146

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009290844

**SHIP TO:**

Robert Taylor  
15901 W MAPLE ST  
GODDARD, KS 670529490  
316-841-2002  
sally.blasi@civicarx.org

**SOLD TO:**

Robert Taylor  
15901 W MAPLE ST  
GODDARD, KS 670529490  
316-213-8989  
sally.blasi@civicarx.org

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009290844	1261231291	02/01/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	4	OF PLUSH WATERPROOF6552100

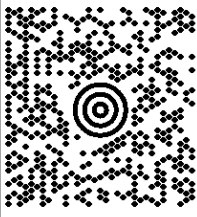
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
3168412002  
ROBERT TAYLOR  
15901 W MAPLE ST  
**GODDARD KS 67052-9490**

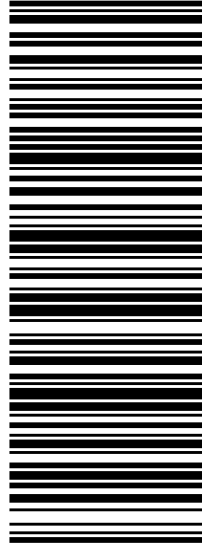


**KS 672 9-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2991 3237



BILLING: P/P



Reference No.1: 00847009290844  
Reference No.2: 76143065;CO16-372-1  
XGL 28.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76143065

CO16-372

Date: 2/1/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440147

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



# PACKING LIST

PURCHASE ORDER



00847009290844

**SHIP TO:**

Robert Taylor  
15901 W MAPLE ST  
GODDARD, KS 670529490  
316-841-2002  
sally.blasi@civicarx.org

**SOLD TO:**

Robert Taylor  
15901 W MAPLE ST  
GODDARD, KS 670529490  
316-213-8989  
sally.blasi@civicarx.org

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009290844	1261231291	02/01/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	4	OF PLUSH WATERPROOF6552100

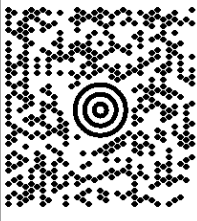
**PACKING LIST ENCLOSED**

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

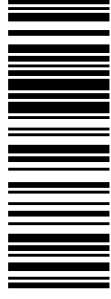
**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
3168412002  
ROBERT TAYLOR  
15901 W MAPLE ST  
**GODDARD KS 67052-9490**



**KS 672 9-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3640 3248



BILLING: P/P



Reference No.1: 00847009290844  
Reference No.2: 76143065;CO16-372-1  
XGL 28.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76143065 CO16-372  
Date: 2/1/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260202000052FC002  
ID: 60440148

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



# PACKING LIST

PURCHASE ORDER



00847009290844

**SHIP TO:**

Robert Taylor  
15901 W MAPLE ST  
GODDARD, KS 670529490  
316-841-2002  
sally.blasi@civicarx.org

**SOLD TO:**

Robert Taylor  
15901 W MAPLE ST  
GODDARD, KS 670529490  
316-213-8989  
sally.blasi@civicarx.org

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009290844	1261231291	02/01/2026		UPS Ground

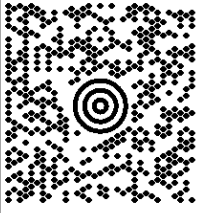
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	4	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

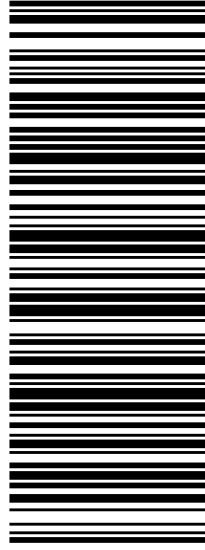
**SHIP TO:**  
3168412002  
ROBERT TAYLOR  
15901 W MAPLE ST  
**GODDARD KS 67052-9490**



**KS 672 9-02**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2291 3259



BILLING: P/P



Reference No.1: 00847009290844  
Reference No.2: 76143065;CO16-372-1  
XGL 28.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76143065

CO16-372

Date: 2/1/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440149

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



# PACKING LIST

PURCHASE ORDER



00847009290844

**SHIP TO:**

Robert Taylor  
15901 W MAPLE ST  
GODDARD, KS 670529490  
316-841-2002  
sally.blasi@civicarx.org

**SOLD TO:**

Robert Taylor  
15901 W MAPLE ST  
GODDARD, KS 670529490  
316-213-8989  
sally.blasi@civicarx.org

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009290844	1261231291	02/01/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	4	OF PLUSH WATERPROOF6552100

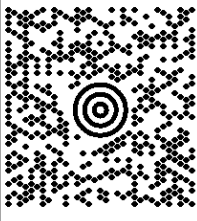
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

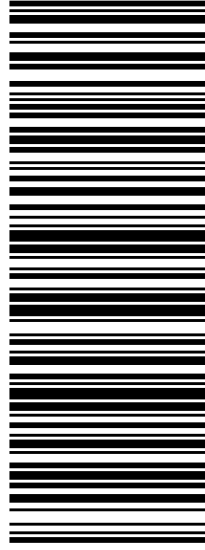
**SHIP TO:**  
3168412002  
ROBERT TAYLOR  
15901 W MAPLE ST  
**GODDARD KS 67052-9490**



**KS 672 9-02**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2944 3263



BILLING: P/P



Reference No.1: 00847009290844  
Reference No.2: 76143065;CO16-372-1  
XGL 28.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76143065 CO16-372  
Date: 2/1/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260202000052FC002  
ID: 60440150

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



# PACKING LIST

PURCHASE ORDER



00847009299828

**SHIP TO:**

Alicia Garoupa  
24125 LEMAY ST  
WEST HILLS, CA 913072923  
310-804-5017  
garoupafish@hotmail.com

**SOLD TO:**

Alicia Garoupa  
24125 LEMAY ST  
WEST HILLS, CA 913072923  
310-804-5017  
garoupafish@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009299828	1261263634	02/01/2026		UPS Ground

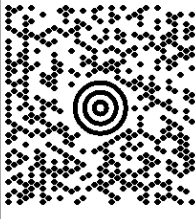
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

**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:**  
3108045017  
ALICIA GAROUPA  
24125 LEMAY ST  
**WEST HILLS CA 91307-2923**



**CA 914 9-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0891 5006



BILLING: P/P



Reference No.1: 00847009299828  
Reference No.2: 76143609;CO16-372-1  
XGL 26.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76143609

CO16-372

Date: 2/1/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440151

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009320483

**SHIP TO:**

Alice Ohalloran  
1065 SMITHTOWN AVE  
BOHEMIA, NY 117163800  
631-678-1555  
loriohalloran@gmail.com

**SOLD TO:**

John Ohalloran  
50 HAWTHORNE AVE  
RONKONKOMA, NY 117795902  
631-678-1555  
johalloran@cabotcreamery.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009320483	1261353564	02/01/2026		UPS Ground

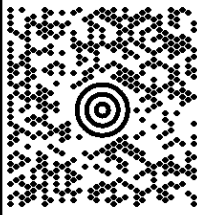
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

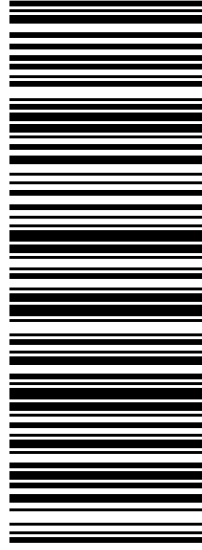
**SHIP TO:**  
6316781555  
ALICE O'HALLORAN  
1065 SMITHTOWN AVE  
**BOHEMIA NY 11716-3800**



**NY 117 0-03**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0929 4873



BILLING: P/P



Reference No.1: 00847009320483  
Reference No.2: 76145141;CO16-372-1  
XGL 28.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76145141

CO16-372

Date: 2/1/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440152

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009339349

**SHIP TO:**

Alma Rojas  
4021 MAHER ST  
NAPA, CA 945582242  
707-392-8216  
patyrceja@yahoo.com.mx

**SOLD TO:**

Alma Rojas  
111 GARTH ST  
NAPA, CA 945581638  
707-392-8216  
patyrceja@yahoo.com.mx

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009339349	1261400437	02/01/2026		UPS Ground

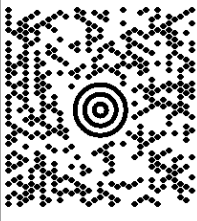
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

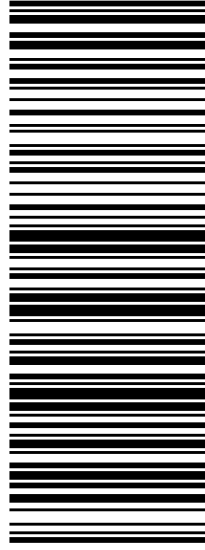
**SHIP TO:**  
7073928216  
ALMA ROJAS  
4021 MAHER ST  
**NAPA CA 94558-2242**



**CA 944 4-01**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 3571 3334



BILLING: P/P



Reference No.1: 00847009339349  
Reference No.2: 76146963;CO16-372-1  
NW4S 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76146963

CO16-372

Date: 2/1/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440153

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

PURCHASE ORDER



00847009339349

**SHIP TO:**

Alma Rojas  
4021 MAHER ST  
NAPA, CA 945582242  
707-392-8216  
patyrceja@yahoo.com.mx

**SOLD TO:**

Alma Rojas  
111 GARTH ST  
NAPA, CA 945581638  
707-392-8216  
patyrceja@yahoo.com.mx

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009339349	1261400437	02/01/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	2	OF PLUSH WATERPROOF6552100

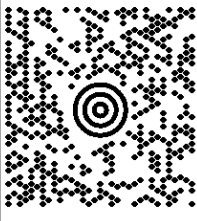
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
7073928216  
ALMA ROJAS  
4021 MAHER ST  
**NAPA CA 94558-2242**

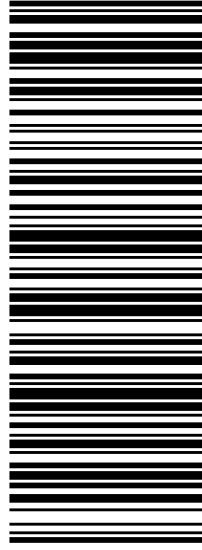


**CA 9444 4-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 2240 3345



BILLING: P/P



Reference No.1: 00847009339349  
Reference No.2: 76146963;CO16-372-1  
XGL 28.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76146963

CO16-372

Date: 2/1/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440154

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



# PACKING LIST

## PURCHASE ORDER



00847009343737

**SHIP TO:**

William Atkins  
1906 LAVACA CT  
CARROLLTON, TX 750104041  
815-830-0118  
atkinsw14@gmail.com

**SOLD TO:**

William Atkins  
1906 LAVACA CT  
CARROLLTON, TX 750104041  
815-830-0118  
atkinsw14@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009343737	1261414636	02/02/2026		UPS Ground

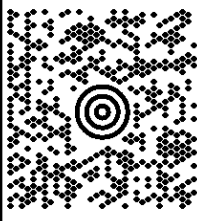
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

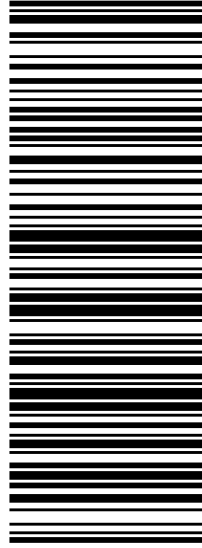
**SHIP TO:**  
8158300118  
WILLIAM ATKINS  
1906 LAVACA CT  
**CARROLLTON TX 75010-4041**



**TX 752 9-65**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0856 0103



BILLING: P/P



Reference No.1: 00847009343737  
Reference No.2: 76147503;CO16-372-1  
XGL 26.61.20 NOV15 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76147503 CO16-372  
Date: 2/2/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260202000052FC002  
ID: 60440155

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



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

We hope you enjoy your new purchase!

Page 1 of 1

Refer to this information for all inquiries

**Sold To:**

Darla Swanfeld

**Ship To:**

Darla Swanfeld  
11 HARVEST DR  
ELMER, NJ 08318

**Order Information:**

Customer Order Number: 300901031260342814

PO Number: 400873797

Sales Date: 01/31/2026

Location:

Salesperson:

Shipment Expectation:

Item#	Item Description	Model #	Qty. Ordered	Qty. Shipped
6602139	8 -Piece Seafoam King 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 [Lowe.com](http://Lowe.com) and select Purchases.

**Returns and Refunds Information**

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

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26  
ACTWTG: 16.00 LB  
CAD: 263176336/FA/2208  
DIMMED: 22 X 19 X 14 IN  
BILL 3rd PARTY

TO Darla Swamfeld

11 HARVEST DR

ELMER NJ 08318

(918) 231-8222

INV: 76136354-5DS10-0051,1

(US)

REF: 400673797

PO: DEPT:



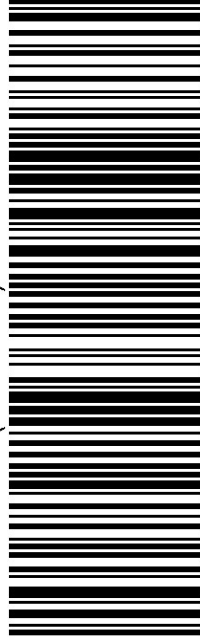
FedEx  
Home Delivery



TRK# 8883 9091 3733

08318

9632 0850 0 (000 000 0000) 0 00 8883 9091 3733



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76136354

5DS10-0051

Date: 1/31/2026

086569004857

Zone: PM1

Stk Loc: CJ54-05C

Carton Qty: 1

PL #: B20260202000052FC002

ID: 60439999

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>
Agustin Rubio

<b>Ship To:</b>
Agustin Rubio 3808 Maple Ave  East Saint Louis, IL 62201 6188022207

Customer Order #: WH22265478 Purchase Order #: 87810931 Date: 02/01/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
322190769	322190769	Gavin 3-Piece Blue Twin Monster Truck Polyester 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 #: 87810931  
Customer Order #: WH22265478  
Customer Name: Agustin Rubio

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322190769	Gavin 3-Piece Blue Twin Monster Truck Polyester Comforter Set	1	

### Reason Code Options:

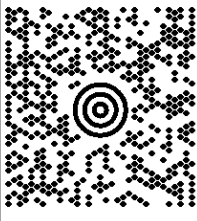
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

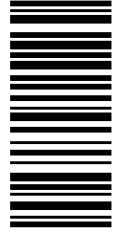
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**8 LBS** **1 OF 1**  
DWT: 19,14,9

**SHIP TO:**  
6188022207  
AGUSTIN RUBIO  
3808 MAPLE AVE  
**EAST SAINT LOUIS IL 62201**

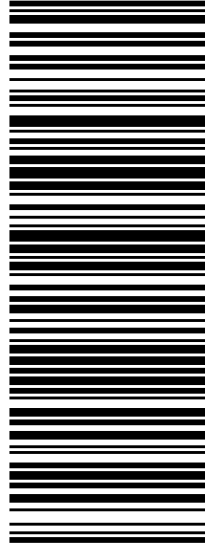


**IL 622 0-10**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9925 9639



BILLING: 3RD PARTY



Reference No.1: 87810931  
Reference No.2: 76143224;M/ZK10-164;1  
XGLE26.61.26 NV/AS 6.OA 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76143224

MZK10-164

Date: 2/1/2026

086569153777

Zone: PM1

Stk Loc: CJ51-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440436

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!

**Ordered By:**

Marcus Davis

**Ship To:**

Marcus Davis  
2752 W Washington Blvd

Chicago, IL 60612  
8722024753

Customer Order #: WN47817144  
Purchase Order #: 87678853  
Date: 01/31/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
332761176	332761176	York Black 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 #: 87678853  
Customer Order #: WN47817144  
Customer Name: Marcus Davis

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332761176	York Black Faux Fur Throw Blanket	1	

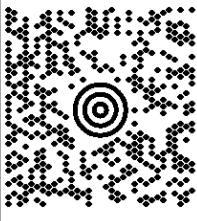
**Reason Code Options:**

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

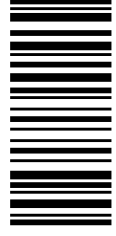
**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **3 LBS** **1 OF 1**  
1-800-430-3376 DWT: 12,6,6  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
8722024753  
MARCUS DAVIS  
2752 W WASHINGTON BLVD  
**CHICAGO IL 60612**

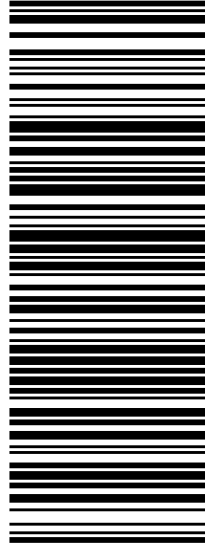


**IL 606 9-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9117 9838



BILLING: 3RD PARTY



Reference No.1: 87678853  
Reference No.2: 76137825 MP50-453.1  
XOL 28.01.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76137825

MP50-453

Date: 1/31/2026

675716467265

Zone: PM1

Stk Loc: CJ50-05A

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440329

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!

**Ordered By:**

Kelsey Dolan

**Ship To:**

Kelsey Dolan  
16211 N Hillcrest Ct

Eden Prairie, MN 55346  
5157453100

Customer Order #: WH22286080  
Purchase Order #: 87848706  
Date: 02/01/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
315671811	315671811	All Natural Medium Standard Cotton Percale Quilted Queen Mattress Pad	1
315671812	315671812	All Natural Medium Standard Cotton Percale Quilted King Mattress Pad	1

### Return Policy Basics

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- 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.
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### Options To Return

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

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

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

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

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

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

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



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\*\***

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



PO #: 87848706  
Customer Order #: WH22286080  
Customer Name: Kelsey Dolan

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315671811	All Natural Medium Standard Cotton Percale Quilted Queen Mattress Pad	1	
	315671812	All Natural Medium Standard Cotton Percale Quilted King Mattress Pad	1	

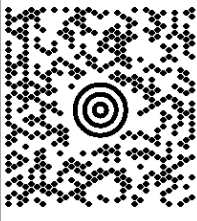
#### **Reason Code Options:**

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

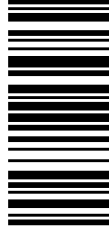
**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **7 LBS** **1 OF 1**  
1-800-430-3376 DWT: 18.9,9  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
5157453100  
KELSEY DOLAN  
16211 N HILLCREST CT  
**EDEN PRAIRIE MN 55346**

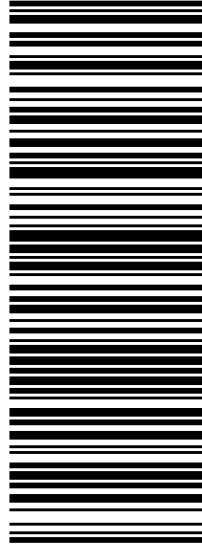


**MN 559 6-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9312 1672



BILLING: 3RD PARTY



Reference No.1: 87848706  
Reference No.2: 76144596;BASI16-0329-1  
XOLE 28.01.20 NZ/IS 8.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76144596

BASI16-0329

Date: 2/1/2026

675716663469

Zone: PM1

Stk Loc: CJ47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440049

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>
Nathan Liddell

<b>Ship To:</b>
Nathan Liddell 1295 Peachtree Vw Ne  Atlanta, GA 30319 4044038409

Customer Order #: WH22310233 Purchase Order #: 87896819 Date: 02/01/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
315671812	315671812	All Natural Medium Standard Cotton Percale Quilted King 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 #: 87896819  
Customer Order #: WH22310233  
Customer Name: Nathan Liddell

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315671812	All Natural Medium Standard Cotton Percale Quilted King Mattress Pad	1	

### Reason Code Options:

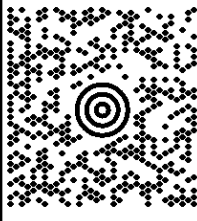
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

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

**7 LBS** **1 OF 1**  
DWT: 18.9,9

**SHIP TO:**  
4044038409  
NATHAN LIDDELL  
1295 PEACHTREE VW NE  
**ATLANTA GA 30319**



**GA 300 9-14**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9207 5340



BILLING: 3RD PARTY



Reference No.1: 87896819  
Reference No.2: 76146701;BASI16-0329-1  
XGL 28.01.20 NZ/IS 8.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76146701

BASI16-0329

Date: 2/1/2026

675716663469

Zone: PM1

Stk Loc: CJ47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440050

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>
Susan Elliott

<b>Ship To:</b>
Susan Elliott 625 Banbury Pl  Brentwood, TN 37027 6158121364

Customer Order #: WH22315661 Purchase Order #: 87907691 Date: 02/01/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
315671812	315671812	All Natural Medium Standard Cotton Percale Quilted King 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 #: 87907691  
Customer Order #: WH22315661  
Customer Name: Susan Elliott

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315671812	All Natural Medium Standard Cotton Percale Quilted King Mattress Pad	1	

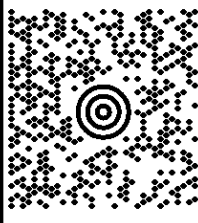
### Reason Code Options:

- 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 **7 LBS** **1 OF 1**  
1-800-430-3376 DWT: 18.9,9  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
6158121364  
SUSAN ELLIOTT  
625 BANBURY PL  
**BRENTWOOD TN 37027**

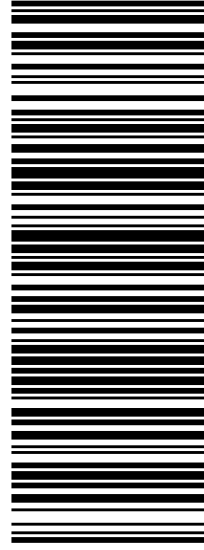


**TN 373 9-99**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9918 5478



BILLING: 3RD PARTY



Reference No.1: 87907691  
Reference No.2: 76147376;BASI16-0329-1  
XGLE 28.01.20 NZ/IS 8.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76147376

BASI16-0329

Date: 2/1/2026

675716663469

Zone: PM1

Stk Loc: CJ47-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440051

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

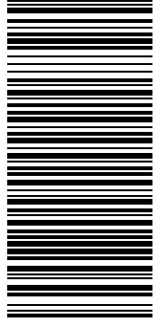


# PACKING LIST ENCLOSED

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

To:  
Janyah Jackson  
100 Gibbs St  
Apt 107  
Troy, AL 36081

CUST REF: TNP2613003DC



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1392 9558  
9631 0913 5 (000 000 0000) 8 00 3983 1392 9558



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Janyah Jackson  
100 Gibbs St  
Apt 107  
Troy, AL 36081

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2090 37

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76136028

MPE20-772

Date: 1/30/2026

086569148193

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440394

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



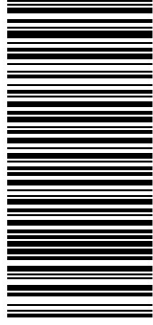
# PACKING LIST ENCLOSED

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

To:  
Makiah Bryant  
9109 Roosevelt Ave Apt 708  
JACKSON HEIGHTS, NY 11372



CUST REF: TNP2613109E0



FedEx Tracking ID# 3983 1397 6050  
9631 0913 5 (000 000 0000) 8 00 3983 1397 6050



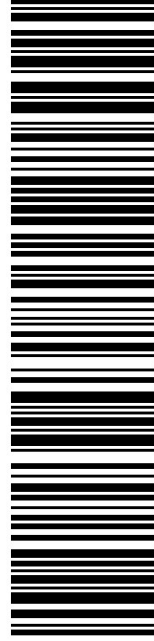
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Makiah Bryant  
9109 Roosevelt Ave Apt 708

JACKSON HEIGHTS, NY 11372

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2093 96

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76141616

MPE20-772

Date: 1/31/2026

086569148193

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440395

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

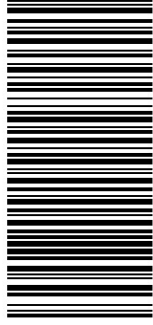


**PACKING LIST ENCLOSED**

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

TO:  
alexis hodge  
95 Willis Street  
Sparta, NC 28675

CUST REF: TNP262010C4E



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1399 9289  
9631 0913 5 (000 000 0000) 8 00 3983 1399 9289



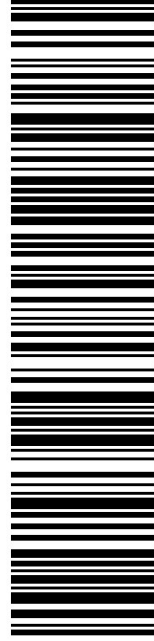
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
alexis hodge  
95 Willis Street

Sparta, NC 28675

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

**USPS TRACKING # e-VS**



9261 2903 5430 4821 2096 00

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76145408

MPE20-772

Date: 2/1/2026

086569148193

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440396

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

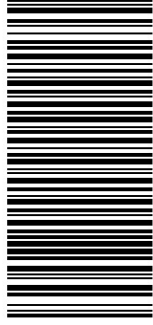


**PACKING LIST ENCLOSED**

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

TO:  
Lizeth Estrada  
20 Freemont Rd  
Brewster, NY 10509

CUST REF: TNP262010981



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1400 7566  
9631 0913 5 (000 000 0000) 8 00 3983 1400 7566



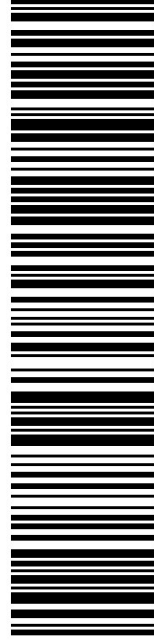
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Lizeth Estrada  
20 Freemont Rd

Brewster, NY 10509

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

**USPS TRACKING # e-VS**



9261 2903 5430 4821 2097 23

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

Order: 76146316

Date: 2/1/2026

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440397

**FEG**

MPE20-772

086569148193

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

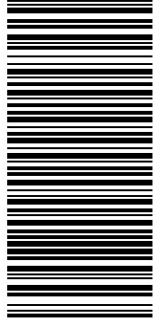


# PACKING LIST ENCLOSED

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

TO:  
Darryl Evans  
114 NW 13TH AVE  
Cape Coral, FL 33993

CUST REF: TNP26130033C



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1392 4578  
9631 0913 5 (000 000 0000) 8 00 3983 1392 4578



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Darryl Evans  
114 NW 13TH AVE

Cape Coral, FL 33993

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2088 94

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76135079

MPE20-770

Date: 1/30/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440377

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

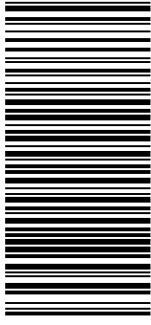


# PACKING LIST ENCLOSED

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

TO:  
Benny Elisea  
5100 Verde Valley Ln Apt 143  
Dallas, TX 75254

CUST REF: TNP2613009BA



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1392 7382  
9631 0913 5 (000 000 0000) 8 00 3983 1392 7382



ADDRESS SERVICE REQUESTED

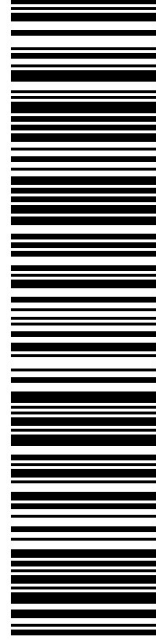
USPS DELIVER TO:

Benny Elisea  
5100 Verde Valley Ln Apt 143

Dallas, TX 75254

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2089 93

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76134320

MPE20-770

Date: 1/30/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440376

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

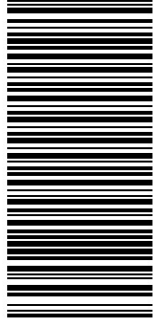


# PACKING LIST ENCLOSED

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

TO:  
Alex Rodriguez  
2425 SW SEABROOK AVE  
Topeka, KS 66614

CUST REF: TNP261300141



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1393 2407  
9631 0913 5 (000 000 0000) 8 00 3983 1393 2407



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Alex Rodriguez  
2425 SW SEABROOK AVE  
Topeka, KS 66614

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2091 05

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76133765

Date: 1/30/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty: 1

PL #: B20260202000052FC002

ID: 60440375

**FEG**

MPE20-770

086569148179

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



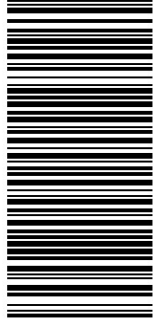
**PACKING LIST ENCLOSED**

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

To:  
Diana Otero  
160 Edgewater Cir  
Sanford, FL 32773



CUST REF: TNP2613107C1



FedEx Tracking ID# 3983 1395 1300  
9631 0913 5 (000 000 0000) 8 00 3983 1395 1300



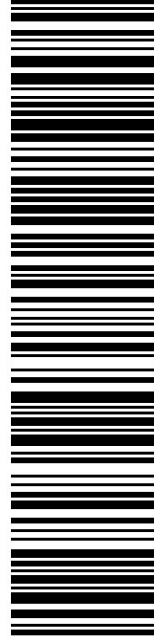
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Diana Otero  
160 Edgewater Cir

Sanford, FL 32773

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

**USPS TRACKING # e-VS**



9261 2903 5430 4821 2091 81

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76138235

MPE20-770

Date: 1/31/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440378

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

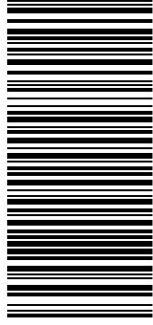


# PACKING LIST ENCLOSED

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

To:  
Sergio Teran  
1025 WILDROSE LN  
APT 301A  
Brownsville, TX 78520

CUST REF: TNP261310CA9



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1395 8072  
9631 0913 5 (000 000 0000) 8 00 3983 1395 8072



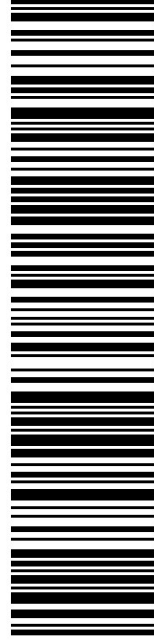
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:

Sergio Teran  
1025 WILDROSE LN  
APT 301A  
Brownsville, TX 78520

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2092 42

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76139338

MPE20-770

Date: 1/31/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440379

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

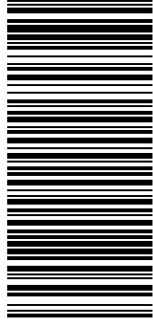


# PACKING LIST ENCLOSED

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

To:  
Derrick Winfield Winfield  
4650 LAKESHORE DR  
APT 208  
Shreveport, LA 71109

CUST REF: TNP261310D1C



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1396 3120  
9631 0913 5 (000 000 0000) 8 00 3983 1396 3120

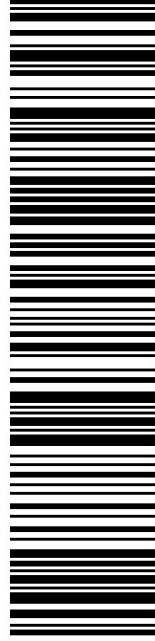


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Derrick Winfield Winfield  
4650 LAKESHORE DR  
APT 208  
Shreveport, LA 71109

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2092 66

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76140026

Date: 1/31/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440380

**FEG**

MPE20-770

086569148179

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

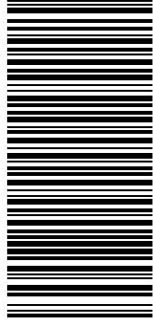


# PACKING LIST ENCLOSED

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

TO:  
Meghan Dunlap  
15880 Ruth Dr  
Walker, LA, 70785

CUST REF: TNP261310509



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1396 7651  
9631 0913 5 (000 000 0000) 8 00 3983 1396 7651



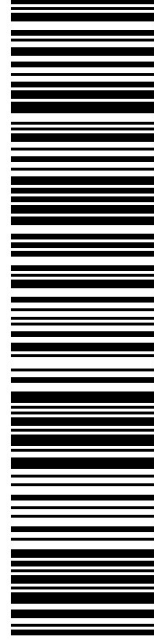
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Meghan Dunlap  
15880 Ruth Dr

Walker, LA 70785

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2093 27

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76140927

MPE20-770

Date: 1/31/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440381

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

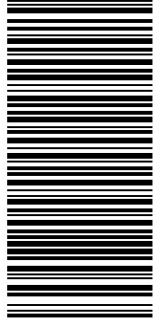


# PACKING LIST ENCLOSED

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

TO:  
Meghan Dunlap  
15880 Ruth Dr  
Walker, LA, 70785

CUST REF: TNP261310509



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1396 4630  
9631 0913 5 (000 000 0000) 8 00 3983 1396 4630



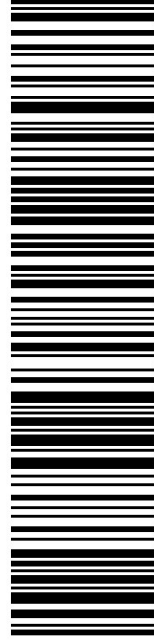
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Meghan Dunlap  
15880 Ruth Dr

Walker, LA 70785

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2093 34

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76140927

MPE20-770

Date: 1/31/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440382

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



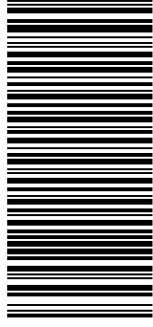
# PACKING LIST ENCLOSED

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

TO:  
Karin Beatty  
3690 Nc 87 Hwy W  
Elizabethtown, NC 28337



CUST REF: TNP262010642



FedEx Tracking ID# 3983 1398 0854  
9631 0913 5 (000 000 0000) 8 00 3983 1398 0854



ADDRESS SERVICE REQUESTED

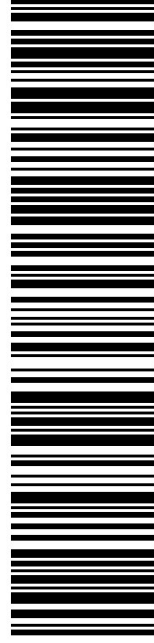
USPS DELIVER TO:

Karin Beatty  
3690 Nc 87 Hwy W

Elizabethtown, NC 28337

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2094 88

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76142691

Date: 2/1/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty: 1

PL #: B20260202000052FC002

ID: 60440383

**FEG**

MPE20-770

086569148179

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

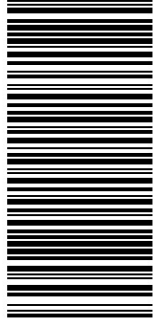


# PACKING LIST ENCLOSED

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

TO:  
Cre Harris  
7215 Spring Cypress Rd Apt 833  
Spring, TX 77379

CUST REF: TNP2620102E2



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1398 6061  
9631 0913 5 (000 000 0000) 8 00 3983 1398 6061



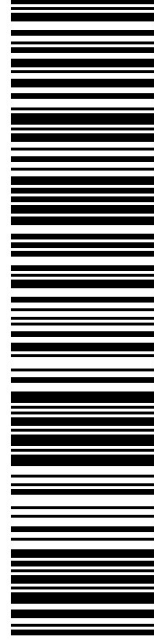
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:

Cre Harris  
7215 Spring Cypress Rd Apt 833  
Spring, TX 77379

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2095 18

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76143111

MPE20-770

Date: 2/1/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440384

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

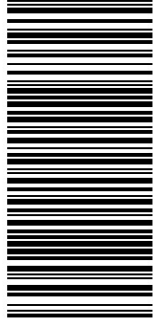


# PACKING LIST ENCLOSED

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

TO:  
Spades ACE  
3803a Saxony Dr  
Mount Laurel, NJ 08054

CUST REF: TNP2620107AE



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1398 6988  
9631 0913 5 (000 000 0000) 8 00 3983 1398 6988



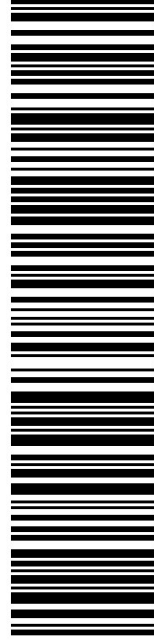
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Spades ACE  
3803a Saxony Dr

Mount Laurel, NJ 08054

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2095 32

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76143440

Date: 2/1/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440385

**FEG**

MPE20-770

086569148179

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

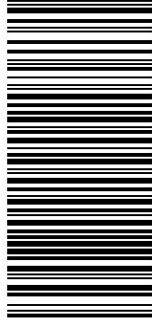


# PACKING LIST ENCLOSED

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

TO:  
Tre Lovald Lovald  
937 Ribbon Grass Loop  
Ruskin, FL 33570

CUST REF: TNP2620102CA



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1399 6728  
9631 0913 5 (000 000 0000) 8 00 3983 1399 6728



ADDRESS SERVICE REQUESTED

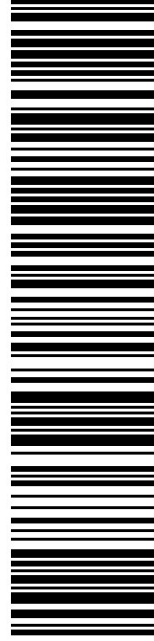
USPS DELIVER TO:

Tre Lovald Lovald  
937 Ribbon Grass Loop

Ruskin, FL 33570

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2095 56

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76144254

Date: 2/1/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty: 1

PL #: B20260202000052FC002

ID: 60440386

**FEG**

MPE20-770

086569148179

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

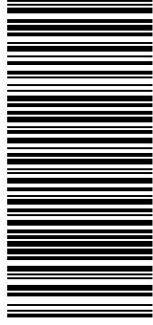


**PACKING LIST ENCLOSED**

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

TO:  
Kierra Worley  
12309 S 28TH AVE  
Bellevue, NE 68123

CUST REF: TNP2620105B4



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1400 5232  
9631 0913 5 (000 000 0000) 8 00 3983 1400 5232



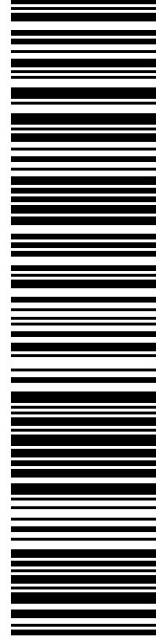
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Kierra Worley  
12309 S 28TH AVE

Bellevue, NE 68123

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

**USPS TRACKING # e-VS**



9261 2903 5430 4821 2096 62

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

Order: 76146311

Date: 2/1/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440387

**FEG**

MPE20-770

086569148179

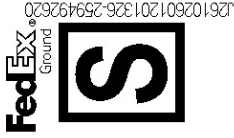
Shipping Instruction:  
Schedule Ship Date: 2/2/2026



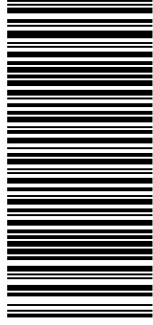
# PACKING LIST ENCLOSED

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

To:  
Ashton brewer  
268 Edisto Dr  
North Augusta, SC 29841



CUST REF: TNP262010372



FedEx Tracking ID# 3983 1400 8698  
9631 0913 5 (000 000 0000) 8 00 3983 1400 8698



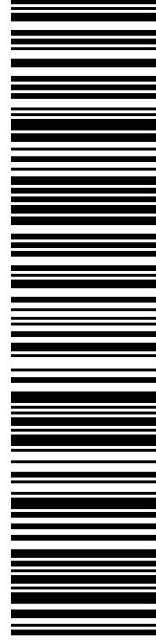
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Ashton brewer  
268 Edisto Dr

North Augusta, SC 29841

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2097 30

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76146753

Date: 2/1/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440388

**FEG**

MPE20-770

086569148179

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

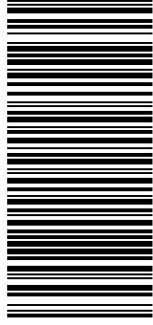


# PACKING LIST ENCLOSED

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

TO:  
chriscree134 creel  
18 ROLLINGWOOD TRL  
Sharpsburg, GA 30277

CUST REF: TNP262010A67



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 1401 0676  
9631 0913 5 (000 000 0000) 8 00 3983 1401 0676



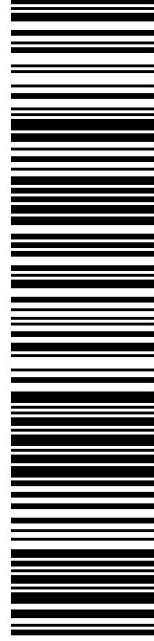
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
chriscree134 creel  
18 ROLLINGWOOD TRL

Sharpsburg, GA 30277

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2097 61

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76147249

Date: 2/1/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440389

**FEG**

MPE20-770

086569148179

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!

**Ordered By:**

MISTY KEITH

**Ship To:**

MISTY KEITH  
15912 BOND ST

OVERLAND PARK, KS 66221  
9139721733

Customer Order #: CN47770736  
Purchase Order #: 87606562  
Date: 01/30/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
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 #: 87606562  
Customer Order #: CN47770736  
Customer Name: MISTY KEITH

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

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

**Reason Code Options:**

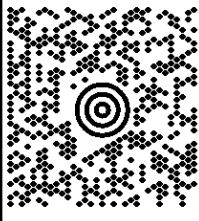
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

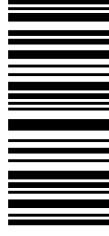
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
9139721733  
MISTY KEITH  
15912 BOND ST  
**OVERLAND PARK KS 66221**

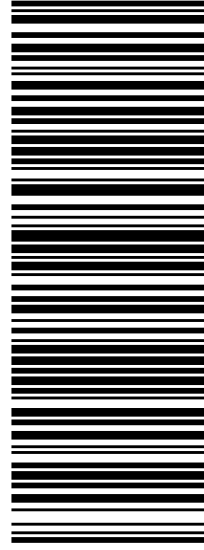


**KS 660 5-25**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9853 1318



BILLING: 3RD PARTY



Reference No.1: 87606562  
Reference No.2: 76134692;BR54-0524;1  
XOL 26.01.20      NOV15 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order:      76134692                      BR54-0524  
Date:        1/30/2026                              675716640033  
Zone:        PM1  
Stk Loc:     CJ39-05C  
Carton Qty: 1  
PL #:        B20260202000052FC002  
ID:          60440077

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 Robinson

<b>Ship To:</b>
John Robinson 5 Bridle Ridge Dr  North Grafton, MA 01536 5085234062

Customer Order #: WK15100283 Purchase Order #: 87775808 Date: 02/01/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
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 #: 87775808  
Customer Order #: WK15100283  
Customer Name: John Robinson

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	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

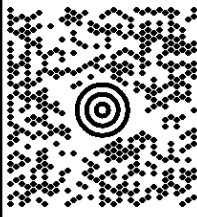
**11 LBS**

**1 OF 1**

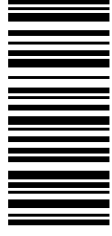
DWT: 18,14,8

**SHIP TO:**

5085234062  
JOHN ROBINSON  
5 BRIDLE RIDGE DR  
**NORTH GRAFTON MA 01536**

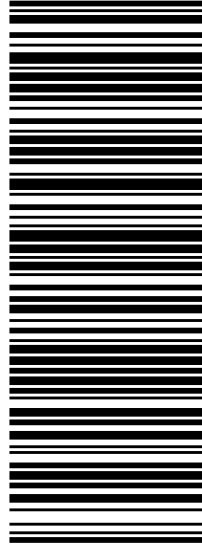


**MA 016 9-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9553 0753



BILLING: 3RD PARTY



Reference No.1: 87775808  
Reference No.2: 76141574;BR54-0524;1  
XOL 26.01.20 NOV15 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76141574

BR54-0524

Date: 2/1/2026

675716640033

Zone: PM1

Stk Loc: CJ39-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440078

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>
KARI OLSON

<b>Ship To:</b>
Kari Olson 17241 Partridge St NW  Andover, MN 55304 6124183515

Customer Order #: CH22148018 Purchase Order #: 87645523 Date: 01/31/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
318642930	318642930	Splendor 6-Piece White 1000 GSM 100% Cotton Bath Towel Set	1

### Return Policy Basics

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

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

### Options To Return

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



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

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

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

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



PO #: 87645523  
Customer Order #: CH22148018  
Customer Name: Kari Olson

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	318642930	Splendor 6-Piece White 1000 GSM 100% Cotton Bath Towel Set	1	

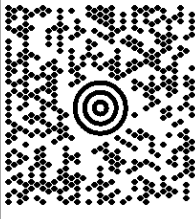
### Reason Code Options:

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

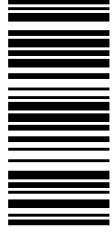
**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **8 LBS** **1 OF 1**  
1-800-430-3376 DWT: 15,12,10  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
6124183515  
KARI OLSON  
17241 PARTRIDGE ST NW  
**ANDOVER MN 55304**

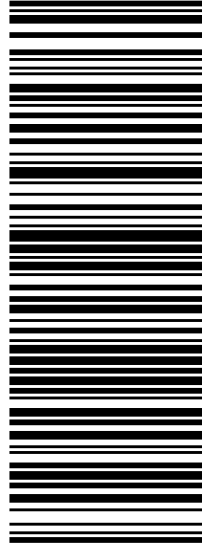


**MN 559 9-54**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9404 2952



BILLING: 3RD PARTY



Reference No.1: 87645523  
Reference No.2: 76136659;MPS73-434.1  
XOL 26.01.20 NV415 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76136659

MPS73-434

Date: 1/31/2026

086569205155

Zone: PM1

Stk Loc: CJ37-05A

Carton Qty:1

PL #: B20260202000052FC002

ID: 60439948

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



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



5 lbs 2 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 02/02/2026

LIVNCO  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

RDC 01



D BRIGGS  
5990 EMERALD SOUND DR  
GULF BREEZE FL 32563

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9502 2844 24**



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76133118

MPS73-468

Date: 1/30/2026

086569411112

Zone: PM1

Stk Loc: CJ32-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60439931

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



**PACKING LIST ENCLOSED**

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

SHIP DATE: 03FEB26  
ACTWTGT: 5.00 LB  
CAD: 259492620F AP2208  
DIMMED: 15 X 8 X 8 IN  
BILL SENDER

TO Heather Wells

265 CLEAR VIEW LN

Nacogdoches TX 75965

12814601885

INV: 76139636;MP51-543,1

REF: TNP261310F9D

PO: DEPT:

(US)



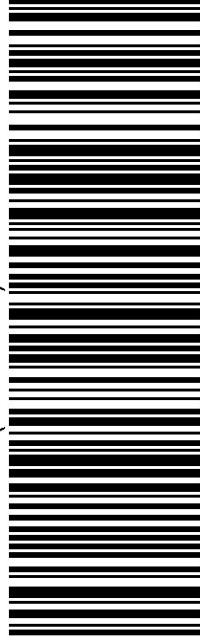
FedEx  
Ground



TRK# 8883 9095 7559

75965

9632 0019 6 (000 000 0000) 0 00 8883 9095 7559



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76139636

MP51-543

Date: 1/31/2026

675716482251

Zone: PM1

Stk Loc: CJ23-05C

Carton Qty:1

PL #: B20260202000052FC002

ID: 60440332

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