



Date: 2/3/2026

Time: 12:01 AM

Print Sort: Bin Location

Total Orders: 124

Total Cartons: 1

Total Pick Labels: 2

Picker:

Pick Date:

Batch No.: B20260203000052

Zone: GPNFC

Total Item Qty: 148

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/3/2026

Lift Type:

Rework: N

Expedite: True

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260203000052FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS72-165	Marshmallow White 20 in. x 24 in. Contour Bath Mat				SD2	ZQ23-01C	2



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

**Ordered By:**

Jacoba Kresan

**Ship To:**

Jacoba Kresan  
23106 Waggoner Ave

Lewes, DE 19958  
4439956915

Customer Order #: WK15201008  
Purchase Order #: 87963292  
Date: 02/02/2026  
Ship Via: UPS Ground (Special)

Address Type: Residential

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
318566523	318566523	Marshmallow White 20 in. x 24 in. Contour Bath Mat	2

### Return Policy Basics

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

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

### Options To Return

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

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

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

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

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

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

**D Scan the QR Code**



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

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

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

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

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



PO #: 87963292  
Customer Order #: WK15201008  
Customer Name: Jacoba Kresan

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	318566523	Marshmallow White 20 in. x 24 in. Contour Bath Mat	2	

**Reason Code Options:**

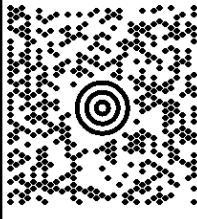
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

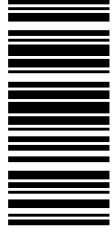
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS** **1 OF 1**  
DWT: 21,13,4

**SHIP TO:**  
4439956915  
JACOBA KRESAN  
23106 WAGGONER AVE  
**LEWES DE 19958**

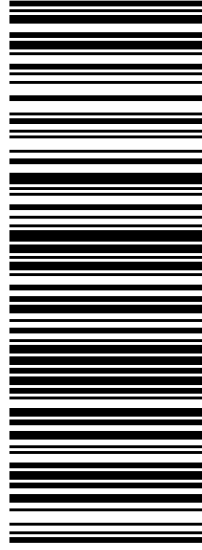


**DE 199 9-10**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9261 7175



BILLING: 3RD PARTY



Reference No.1: 87963292  
Reference No.2: 76150010:MPS72-165,2  
XOL 26,61,20 N/A15 6,0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76150010

MPS72-165

Date: 2/2/2026

675716809188

Zone: GPNFC

Stk Loc: ZQ23-01C

Carton Qty:2

PL #: B20260203000052FC003

ID: 60463450/60463451

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



**Date:** 2/3/2026      **Time:** 12:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 124      **Total Cartons:** 21      **Total Pick Labels:** 21  
**Picker:**      **Pick Date:**      **Batch No.:** B20260203000052  
**Zone:** PM1      **Total Item Qty:** 148      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 2/2/2026  
**Lift Type:**      **Rework:** N      **Expedite:** True

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260203000052FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
ID51-1088	Microlight Plush Black Polyester King Fur Oversized Blanket				SD2	CJ32-01C	1
CO16-374	OF PLUSH WATERPROOF6552100				SD2	CJ26-03C	6
WR20-1793	Cotton Flannel 4-Piece Green Plaid Queen Sheet Set				SD2	CJ47-03C	1
BR20-1920	600 Thread Count 4-Piece Teal Cooling Cotton Queen Sheet Set				SD2	CD47-03C	1
MP10-8443	100% Polyester Solid Corded Fur to Velvet Comforter Set				SD2	CD21-05A	2
BR55-3065	Cotton Deep Pocket Twin XL Heated Mattress Pad				SD2	CD35-05C	1
MPE20-1098	100% Polyester Satin 6Pcs Sheet Set				SD2	CD40-05A	3
CO16-372	OF PLUSH WATERPROOF6552100				SD2	CD47-05C	3
MPE20-772	100% polyester Satin 6pcs Sheet Set				SD2	CJ43-05A	1
MPE20-770	100% polyester Satin 6pcs Sheet Set				SD2	CJ42-05C	2



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
April Long

<b>Ship To:</b>
April Long 5665 Hackers Creek Road  Weston, WV 26452 3049188447

Customer Order #: WK15226332 Purchase Order #: 88613727 Date: 02/02/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
335477285	335477285	Microlight Plush Black Polyester King Fur Oversized Blanket	1
338285546	338285546	Prospect Black Polyester King Lightweight Down Alternative Blanket with Satin Tr	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.
- 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 #: 88613727  
Customer Order #: WK15226332  
Customer Name: April Long

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	335477285	Microlight Plush Black Polyester King Fur Oversized Blanket	1	
	338285546	Prospect Black Polyester King Lightweight Down Alternative Blanket with Satin Tr	1	

### **Reason Code Options:**

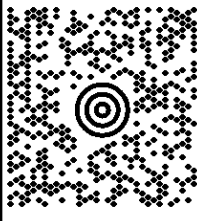
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**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:**  
3049188447  
APRIL LONG  
5665 HACKERS CREEK ROAD  
**WESTON WV 26452**

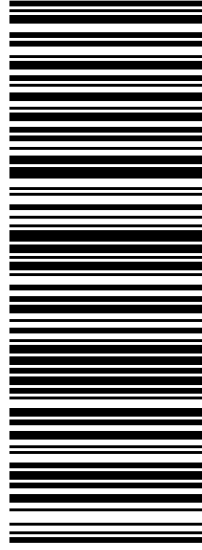


**WV 263 2-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9326 2225



BILLING: 3RD PARTY



Reference No.1: 88613727  
Reference No.2: 76151300;ID51-1088;1  
XOLE 28.61.26 NV/AS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76151300

ID51-1088

Date: 2/2/2026

675716893743

Zone: PM1

Stk Loc: CJ32-01C

Carton Qty:1

PL #: B20260203000052FC002

ID: 60463542

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



# PACKING LIST

## PURCHASE ORDER



00847009360005

**SHIP TO:**

Leah Nall  
601 CRANE CANYON PL  
ROUND ROCK, TX 786657921  
210-415-3985  
dougnaill@hotmail.com

**SOLD TO:**

Rex Nall  
718 INDIAN TEEPEE  
SAN ANTONIO, TX 782606451  
210-415-3985  
dougnaill@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009360005	1261464655	02/02/2026		UPS Ground

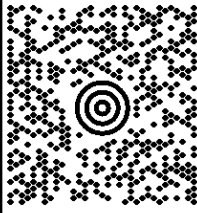
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**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:**  
2104153985  
LEAH NALL  
601 CRANE CANYON PL  
**ROUND ROCK TX 78665-7921**

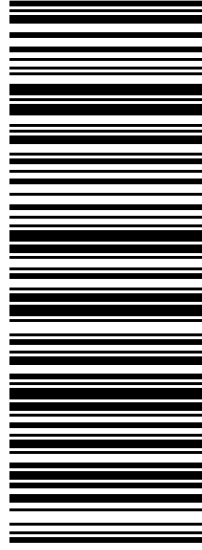


**TX 786 4-76**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0849 9396



BILLING: P/P



Reference No.1: 00847009360005  
Reference No.2: 76149451;CO16-374.1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76149451

CO16-374

Date: 2/2/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260203000052FC002

ID: 60463521

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



# PACKING LIST

## PURCHASE ORDER



00847009232714

**SHIP TO:**

Sarah Bears  
13069 FENCEROW RD  
FORT WORTH, TX 762448103  
330-398-2640  
sarah.bears2013@gmail.com

**SOLD TO:**

Sarah Bears  
13069 FENCEROW RD  
FORT WORTH, TX 762448103  
330-398-2640  
sweiher7@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009232714	1261046231	01/31/2026		UPS Ground

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

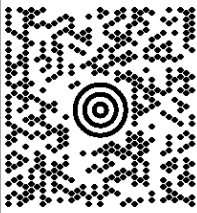
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,7

**SHIP TO:**  
3303982640  
SARAH BEARS  
13069 FENCEROW RD  
**FORT WORTH TX 76244-8103**

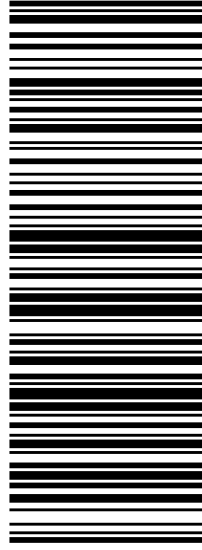


**TX 768 7-62**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0940 2442



BILLING: P/P



Reference No.1: 00847009232714  
Reference No.2: 76149652;CO16-374-1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76149652

CO16-374

Date: 1/31/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260203000052FC002

ID: 60463522

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



# PACKING LIST

## PURCHASE ORDER



00847009369129

**SHIP TO:**

Frank Anderson  
830 E 200 N  
ALPINE, UT 840041466  
303-507-8394  
chris@anderson303.com

**SOLD TO:**

M F Anderson  
830 E 200 N  
ALPINE, UT 840041466  
954-649-6030  
dedra@anderson303.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009369129	1261527890	02/02/2026		UPS Ground

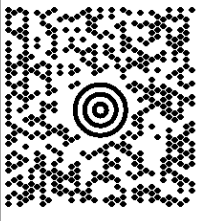
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

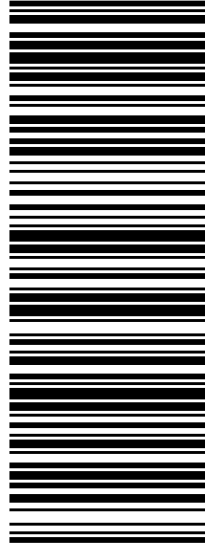
**SHIP TO:**  
3035078394  
FRANK ANDERSON  
830 E 200 N  
**ALPINE UT 84004-1466**



**UT 846 0-81**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1016 5250



BILLING: P/P



Reference No.1: 00847009369129  
Reference No.2: 76150147;CO16-374-1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76150147

CO16-374

Date: 2/2/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260203000052FC002

ID: 60463523

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

PURCHASE ORDER



00847009408381

**SHIP TO:**

Dorothy Klotz  
32250 TRIBECA AVE  
WESLEY CHAPEL, FL 335437569  
609-577-6187  
dorothy.klotz@gmail.com

**SOLD TO:**

Dorothy Klotz  
32250 TRIBECA AVE  
WESLEY CHAPEL, FL 335437569  
609-577-6187  
dorothy.klotz@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009408381	1261667758	02/02/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

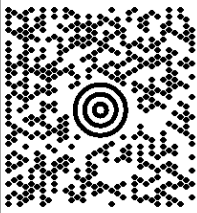
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,7

**SHIP TO:**  
6095776187  
DOROTHY KLOTZ  
32250 TRIBECA AVE  
**WESLEY CHAPEL FL 33543-7569**

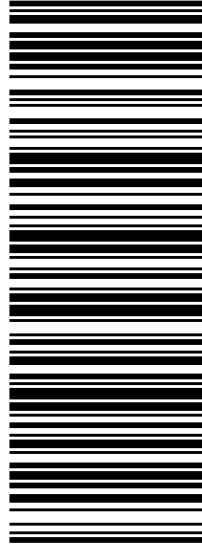


**FL 335 6-25**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1798 7270



BILLING: P/P



Reference No.1: 00847009408381  
Reference No.2: 76153249;CO16-374-1  
XGLE26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76153249

CO16-374

Date: 2/2/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260203000052FC002

ID: 60463524

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

PURCHASE ORDER



00847009413461

**SHIP TO:**

Cathy Do  
1600 EAGLES LANDING BLVD  
APT 54  
TALLAHASSEE, FL 323081553  
850-345-2621  
mikavuong@gmail.com

**SOLD TO:**

Cathy Do  
1600 EAGLES LANDING BLVD  
APT 54  
TALLAHASSEE, FL 323081553  
850-345-2621  
mikavuong@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009413461	1261686225	02/03/2026		UPS Ground

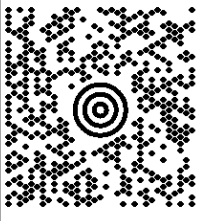
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

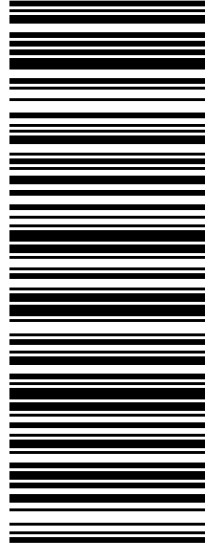
**SHIP TO:**  
8503452621  
CATHY DO  
APT 54  
1600 EAGLES LANDING BLVD  
**TALLAHASSEE FL 32308-1553**



**FL 323 0-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1849 6334



BILLING: P/P



Reference No.1: 00847009413461  
Reference No.2: 76153635;CO16-374.1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76153635

CO16-374

Date: 2/3/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260203000052FC002

ID: 60463525

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

PURCHASE ORDER



00847009414329

**SHIP TO:**

ILDA RIVAS  
14633 STUDEBAKER RD  
NORWALK, CA 906505632  
562-219-1349  
rivaspowers@gmail.com

**SOLD TO:**

ILDA RIVAS  
14633 STUDEBAKER RD  
NORWALK, CA 906505632  
562-651-9149  
rivaspowers@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009414329	1261689109	02/03/2026		UPS Ground

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

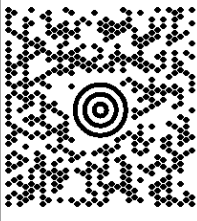
**PACKING LIST ENCLOSED**

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

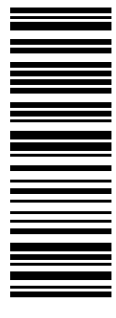
**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
5622191349  
ILDA RIVAS  
14633 STUDEBAKER RD  
**NORWALK CA 90650-5632**

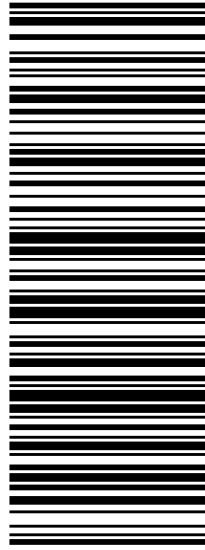


**CA 906 9-15**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0857 0558



BILLING: P/P



Reference No.1: 00847009414329  
Reference No.2: 76153792;CO16-374.1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		<b>UPG</b>
Order:	76153702	CO16-374
Date:	2/3/2026	022164374278
Zone:	PM1	
Stk Loc:	CJ26-03C	
Carton Qty:	1	
PL #:	B20260203000052FC002	
ID:	60463526	

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Pat Deoyarzabal

<b>Ship To:</b>
Pat Deoyarzabal 461 Shady Lane  Tremont City, OH 45372 9374087516

Customer Order #: WH22283002 Purchase Order #: 87841904 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 #: 87841904  
Customer Order #: WH22283002  
Customer Name: Pat Deoyarzabal

### 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

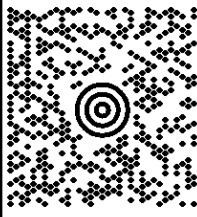
**PACKING LIST ENCLOSED**

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:**  
9374087516  
PAT DEOYARZABAL  
461 SHADY LANE  
**TREMONT CITY OH 45372**

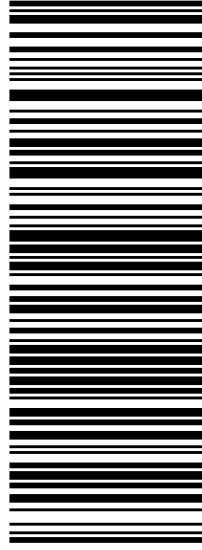


**OH 455 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9313 0662



BILLING: 3RD PARTY



Reference No.1: 87841904  
Reference No.2: 76149673;WR20-1793;1  
XGL 26.61.20 NV/IS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76149673

WR20-1793

Date: 2/1/2026

675716794026

Zone: PM1

Stk Loc: CJ47-03C

Carton Qty:1

PL #: B20260203000052FC002

ID: 60463594

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>
William Harrell Jr

<b>Ship To:</b>
William Harrell Jr 528 HARBOUR VIEW DR  Kill Devil Hills, NC 27948 2522168166

Customer Order #: WK15219748 Purchase Order #: 88600513 Date: 02/02/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
331444076	331444076	600 Thread Count 4-Piece Teal Cooling Cotton 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 #: 88600513  
Customer Order #: WK15219748  
Customer Name: William Harrell Jr

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331444076	600 Thread Count 4-Piece Teal Cooling Cotton Queen Sheet Set	1	

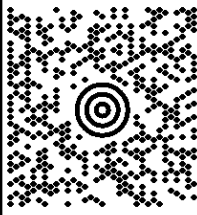
### Reason Code Options:

- 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 **6 LBS** **1 OF 1**  
1-800-430-3376 DWT: 13,11,5  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
2522168166  
WILLIAM HARRELL JR  
528 HARBOUR VIEW DR  
**KILL DEVIL HILLS NC 27948**

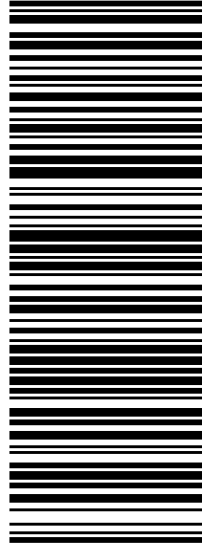


**NC 279 7-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9329 2425



BILLING: 3RD PARTY



Reference No.1: 88600513  
Reference No.2: 76150937;BR20-1920;1  
XGL 26.61.26 NOV15 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76150937

BR20-1920

Date: 2/2/2026

086569395016

Zone: PM1

Stk Loc: CD47-03C

Carton Qty:1

PL #: B20260203000052FC002

ID: 60463485

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



# PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26  
ACTWTG: 15.00 LB  
CAD: 259492620FAP02208  
DIMMED: 21 X 13 X 13 IN  
BILL SENDER

TO Tiffany Coby

1536 Roundhill Rd

Baltimore MD 21218

14437238272

INV: 76151748;MP10-8443;1

(US)

REF: TNP2620205B6

PO: DEPT:



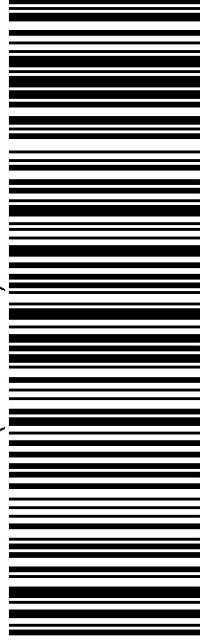
FedEx  
Home Delivery



TRK# 8884 3166 4660

21218

9632 0804 0 (000 000 0000) 0 00 8884 3166 4660



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76151748

MP10-8443

Date: 2/2/2026

022164379266

Zone: PM1

Stk Loc: CD21-05A

Carton Qty: 1

PL #: B20260203000052FC002

ID: 60463545

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



# PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26  
ACTWGT: 15.00 LB  
CAD: 259492620FAP02208  
DIMMED: 21 X 13 X 13 IN  
BILL SENDER

TO Brandon Smith

14 Ormond Green Blvd

Ormond Beach FL 32174

13863342837

INV: 76153425/MP10-8443,1

REF: TNP262020935

PO: DEPT:

(US)



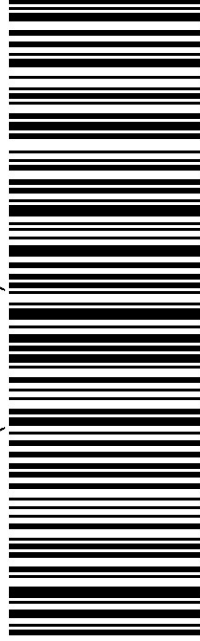
FedEx  
Home Delivery



TRK# 8884 3166 5839

32174

9632 0804 0 (000 000 0000) 0 00 8884 3166 5839



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76153425

MP10-8443

Date: 2/2/2026

022164379266

Zone: PM1

Stk Loc: CD21-05A

Carton Qty: 1

PL #: B20260203000052FC002

ID: 60463546

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>
Travis Valles

<b>Ship To:</b>
Travis Valles 11128 Indian Oaks Dr  Tampa, FL 33625 8124778755

Customer Order #: WH22341650 Purchase Order #: 87958160 Date: 02/02/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
322691030	322691030	Cotton Deep Pocket Twin XL Heated Mattress Pad	1

### Return Policy Basics

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

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

### Options To Return

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



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

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

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

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



PO #: 87958160  
Customer Order #: WH22341650  
Customer Name: Travis Valles

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322691030	Cotton Deep Pocket Twin XL Heated Mattress Pad	1	

### Reason Code Options:

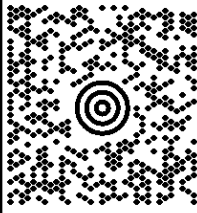
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

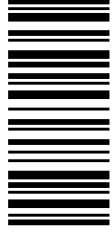
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
8124778755  
TRAVIS VALLES  
11128 INDIAN OAKS DR  
**TAMPA FL 33625**

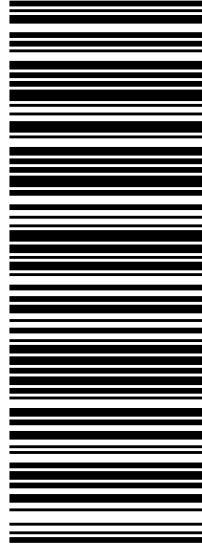


**FL 336 3-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9052 8891



BILLING: 3RD PARTY



Reference No.1: 87958160  
Reference No.2: 76149797;BR55-3065;1  
XGL 26.61.20 NV415 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76149797

BR55-3065

Date: 2/2/2026

086569681348

Zone: PM1

Stk Loc: CD35-05C

Carton Qty:1

PL #: B20260203000052FC002

ID: 60463493

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

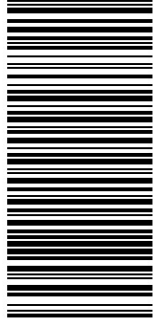


# PACKING LIST ENCLOSED

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

TO:  
Jude Abel  
660 Pale Magnolia Dr  
Gerrardstown, WV 25420

CUST REF: TNP2620100FC



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 6323 0785  
9631 0913 5 (000 000 0000) 8 00 3983 6323 0785



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:

Jude Abel  
660 Pale Magnolia Dr

Gerrardstown, WV 25420

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2110 16

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76151586

MPE20-1098

Date: 2/1/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260203000052FC002

ID: 60463570

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

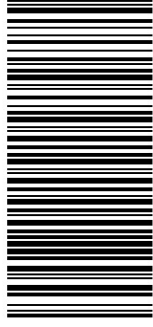


# PACKING LIST ENCLOSED

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

To:  
Christian Lefler  
20368 BAGRAM RD  
Fort Drum, NY 13602

CUST REF: TNP262020F0D



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 6323 1370  
9631 0913 5 (000 000 0000) 8 00 3983 6323 1370



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Christian Lefler  
20368 BAGRAM RD

Fort Drum, NY 13602

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2110 23

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

Order: 76152732

Date: 2/2/2026

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260203000052FC002

ID: 60463571

**FEG**

MPE20-1098

022164425246

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

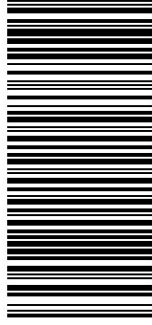


# PACKING LIST ENCLOSED

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

TO:  
Tim A  
1430 Southfield Fwy  
Dearborn, MI 48124

CUST REF: TNP262020FA0



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 6323 5581  
9631 0913 5 (000 000 0000) 8 00 3983 6323 5581



ADDRESS SERVICE REQUESTED

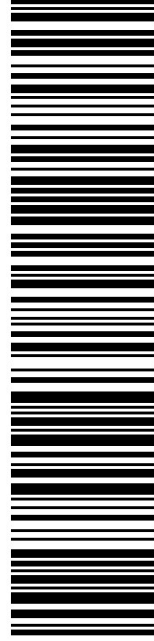
USPS DELIVER TO:

Tim A  
1430 Southfield Fwy

Dearborn, MI 48124

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2111 15

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76153664

MPE20-1098

Date: 2/2/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260203000052FC002

ID: 60463572

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



# PACKING LIST

## PURCHASE ORDER



00847009391728

**SHIP TO:**

Maria G Ramos  
8307 CHERRY AVE  
FONTANA, CA 923353025  
909-782-1911  
Maraquin69@gmail.com

**SOLD TO:**

Maria G Ramos  
8307 CHERRY AVE  
FONTANA, CA 923353025  
909-782-1911  
Maraquin69@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009391728	1261598862	02/02/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100
1793730	CO16-375	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

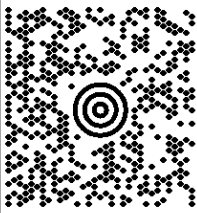
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS**

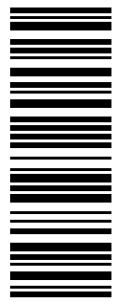
DWT: 16,12,6

**1 OF 1**

**SHIP TO:**  
9097821911  
MARIA G RAMOS  
8307 CHERRY AVE  
**FONTANA CA 92335-3025**

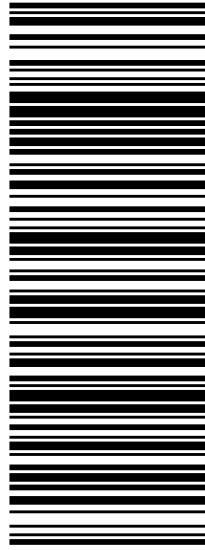


**CA 916 9-15**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1744 8987



BILLING: P/P



Reference No.1: 00847009391728  
Reference No.2: 76151816;CO16-372-1  
XOL 26.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		<b>UPG</b>
Order:	76151816	CO16-372
Date:	2/2/2026	022164374254
Zone:	PM1	
Stk Loc:	CD47-05C	
Carton Qty:	1	
PL #:	B20260203000052FC002	
ID:	60463500	

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

PURCHASE ORDER



00847009336659

**SHIP TO:**

Florangel Rojas  
1203 OLYMPIC CIR  
GREENACRES, FL 334133030  
561-255-5800  
florangelrojasf@gmail.com

**SOLD TO:**

Florangel Rojas  
1203 OLYMPIC CIR  
GREENACRES, FL 334133030  
561-255-5800  
florangelrojasf@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009336659	1261391259	02/01/2026		UPS Ground

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

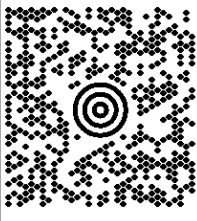
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

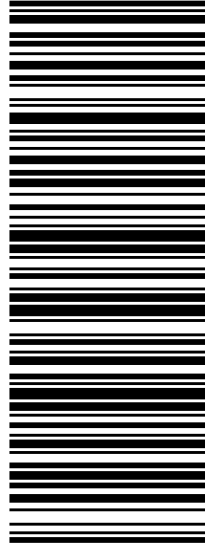
**SHIP TO:**  
5612555800  
FLORANGEL ROJAS  
1203 OLYMPIC CIR  
**GREENACRES FL 33413-3030**



**FL 334 0-12**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1626 8567



BILLING: P/P



Reference No.1: 00847009336659  
Reference No.2: 76149846;CO16-372-1  
XGL 28.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76149846

CO16-372

Date: 2/1/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260203000052FC002

ID: 60463499

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



# PACKING LIST

PURCHASE ORDER



00847009412048

**SHIP TO:**

Mary Jeffrey  
115 COOPER AVE  
MONTCLAIR, NJ 070432218  
917-376-7855  
mjefrey329@hotmail.com

**SOLD TO:**

Mary Jeffrey  
115 COOPER AVE.  
MONTCLAIR, NJ 07043  
917-376-7855  
mjefrey329@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009412048	1261680716	02/02/2026		UPS Ground

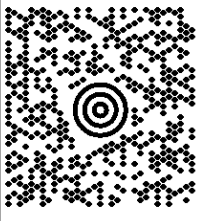
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

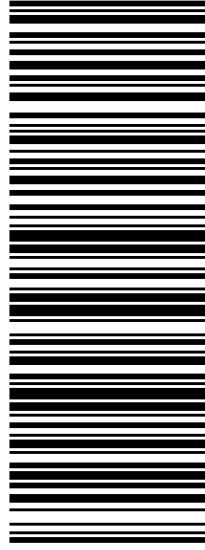
**SHIP TO:**  
9173767855  
MARY JEFFREY  
115 COOPER AVE  
**MONTCLAIR NJ 07043-2218**



**NJ 079 9-11**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1820 6325



BILLING: P/P



Reference No.1: 00847009412048  
Reference No.2: 76153506;CO16-372-1  
XGL 28.61.20 NW4S 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76153506 CO16-372  
Date: 2/2/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260203000052FC002  
ID: 60463501

Shipping Instruction:  
Schedule Ship Date: 2/4/2026

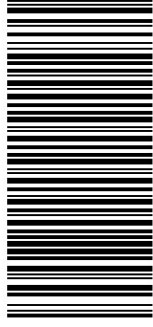


# PACKING LIST ENCLOSED

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

To:  
Mya Weaver  
1720 AIRPORT RD  
APT 215  
Staples, MN 56479

CUST REF: TNP262020295



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 6323 2181  
9631 0913 5 (000 000 0000) 8 00 3983 6323 2181

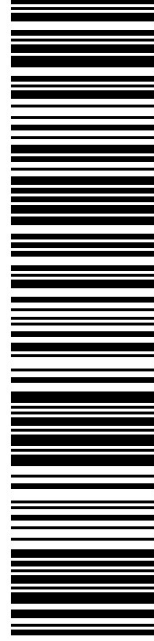


ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Mya Weaver  
1720 AIRPORT RD  
APT 215  
Staples, MN 56479

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2110 54

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76150666

MPE20-772

Date: 2/2/2026

086569148193

Zone: PM1

Stk Loc: CJ43-05A

Carton Qty: 1

PL #: B20260203000052FC002

ID: 60463580

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

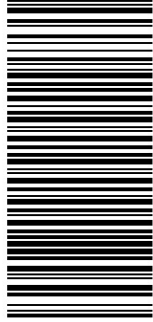


# PACKING LIST ENCLOSED

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

TO:  
Gina Winbun  
9810 Gandy Rd  
Louisville, KY 40272

CUST REF: TNP26202016D



FedEx  
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 6323 0970  
9631 0913 5 (000 000 0000) 8 00 3983 6323 0970



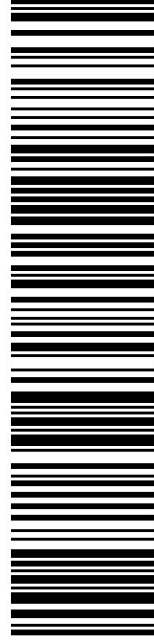
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Gina Winbun  
9810 Gandy Rd

Louisville, KY 40272

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2109 65

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76152374

MPE20-770

Date: 2/2/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260203000052FC002

ID: 60463577

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

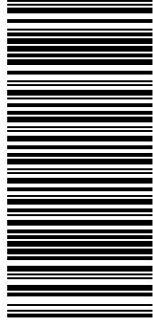


**PACKING LIST ENCLOSED**

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

To:  
April Sturgeon  
1 Pleasant Valley Dr  
Cannelton, IN 47520

CUST REF: TNP2620203A7



126102601201326-259492620

FedEx Tracking ID# 3983 6322 9428  
9631 0913 5 (000 000 0000) 8 00 3983 6322 9428



ADDRESS SERVICE REQUESTED

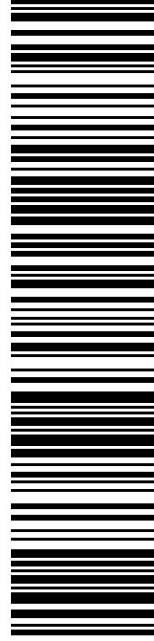
USPS DELIVER TO:

April Sturgeon  
1 Pleasant Valley Dr

Cannelton, IN 47520

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

**USPS TRACKING # e-VS**



9261 2903 5430 4821 2110 61

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

Order: 76153097

Date: 2/2/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260203000052FC002

ID: 60463578

**FEG**

MPE20-770

086569148179

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



**Date:** 2/3/2026      **Time:** 12:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 124      **Total Cartons:** 21      **Total Pick Labels:** 21  
**Picker:**      **Pick Date:**      **Batch No.:** B20260203000052  
**Zone:** PM2      **Total Item Qty:** 148      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 2/3/2026  
**Lift Type:**      **Rework:** N      **Expedite:** True

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260203000052FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
ST54-0080	Fleece to Sherpa Ivory Fleece Electric Throw Blanket				SD2	CW25-03C	1
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CR25-03A	19
BR54-0516	100 in. x 90 in. Heated Plush Grey King Blanket				SD2	CW51-05C	1



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Jeffrey Taylor

<b>Ship To:</b>
Jeffrey Taylor 1233 Harley Cir  Starke, FL 32091 9047967521

Customer Order #: WH22378570 Purchase Order #: 88627055 Date: 02/02/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
332531059	332531059	Fleece to Sherpa Ivory Fleece 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 #: 88627055  
Customer Order #: WH22378570  
Customer Name: Jeffrey Taylor

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332531059	Fleece to Sherpa Ivory Fleece Electric Throw Blanket	1	

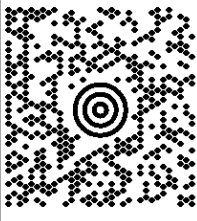
### Reason Code Options:

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

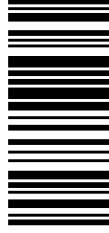
**PACKING LIST ENCLOSED**

HOME DEPOT DROP SHIP V#879816 **4 LBS** **1 OF 1**  
1-800-430-3376 DWT: 16,13,6  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
9047967521  
JEFFREY TAYLOR  
1233 HARLEY CIR  
**STARKE FL 32091**

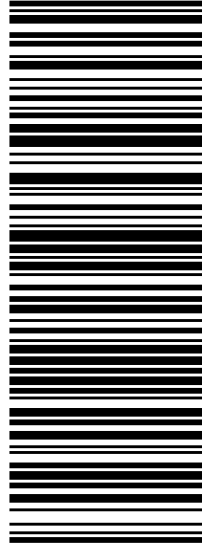


**FL 326 0-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9282 2809



BILLING: 3RD PARTY



Reference No.1: 88627055  
Reference No.2: 76151828;ST54-0080;1  
XOL 28.61.26 NV/IS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76151828

ST54-0080

Date: 2/2/2026

086569472397

Zone: PM2

Stk Loc: CW25-03C

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463590

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



# PACKING LIST

## PURCHASE ORDER



00847009391728

**SHIP TO:**

Maria G Ramos  
8307 CHERRY AVE  
FONTANA, CA 923353025  
909-782-1911  
Maraquin69@gmail.com

**SOLD TO:**

Maria G Ramos  
8307 CHERRY AVE  
FONTANA, CA 923353025  
909-782-1911  
Maraquin69@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009391728	1261598862	02/02/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100
1793730	CO16-375	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

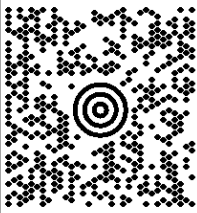
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**7 LBS**

**1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
9097821911  
MARIA G RAMOS  
8307 CHERRY AVE  
**FONTANA CA 92335-3025**

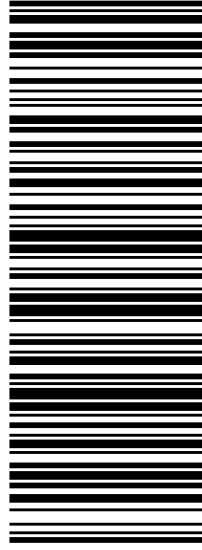


**CA 916 9-15**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1734 5203



BILLING: P/P



Reference No.1: 00847009391728  
Reference No.2: 76151816;CO16-373-1  
XOL 26.61.20 NV45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76151816

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463515

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

## PURCHASE ORDER



00847009368056

**SHIP TO:**

Katherine West  
7252 STAGECOACH DR  
PARK CITY, UT 840985331  
804-363-8966  
katherineewest@gmail.com

**SOLD TO:**

Katherine West  
7252 STAGECOACH DR  
PARK CITY, UT 840985331  
804-363-8966  
katherineewest@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009368056	1261522671	02/02/2026		UPS Ground

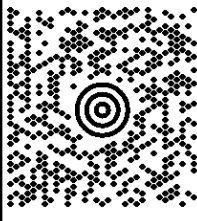
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

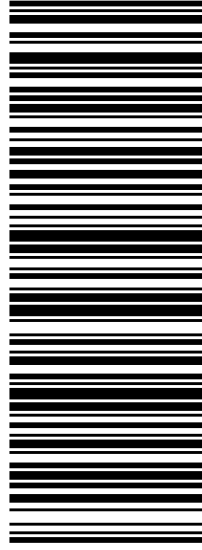
**SHIP TO:**  
8043638966  
KATHERINE WEST  
7252 STAGECOACH DR  
**PARK CITY UT 84098-5331**



**UT 841 9-44**  
A standard 1D barcode representing the zip code and other tracking information.

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1221 5031



BILLING: P/P

Reference No.1: 00847009368056  
Reference No.2: 76150018;CO16-373-1  
XOL 26.61.20 NW45 6.0A 02/2026\*



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76150018

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463503

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



# PACKING LIST

PURCHASE ORDER



00847009385429

**SHIP TO:**

Marion Aaron  
3781 HIGHLAND RD  
LAFAYETTE, CA 945493530  
415-816-6058  
marionaaron@comcast.net

**SOLD TO:**

Marion Aaron  
3781 Highland Rd  
Lafayette, CA 945493530  
415-816-6058  
marionaaron@comcast.net

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009385429	1261574189	02/02/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

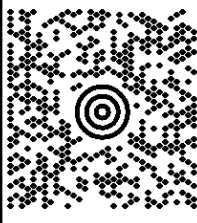
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**7 LBS**

**1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
4158166058  
MARION AARON  
3781 HIGHLAND RD  
**LAFAYETTE CA 94549-3530**

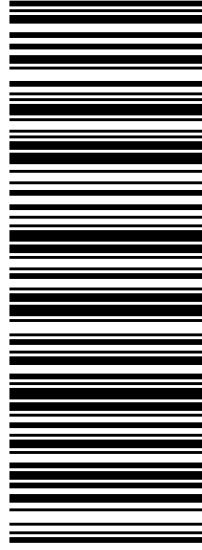


**CA 945 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1077 9463



BILLING: P/P



Reference No.1: 00847009385429  
Reference No.2: 76151289;CO16-373-1  
XOLE 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76151289

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463509

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

PURCHASE ORDER



00847009364132

**SHIP TO:**

Yane Xu  
99 WHITTIER ST  
MILPITAS, CA 950354827  
510-926-8396  
cindyxu1223@yahoo.com

**SOLD TO:**

Yane Xu  
99 WHITTIER ST  
MILPITAS, CA 950354827  
510-926-8396  
cindyxu1223@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009364132	1261487247	02/02/2026		UPS Ground

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

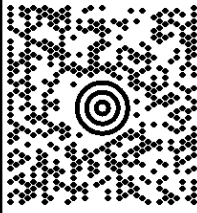
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
5109268396  
YANE XU  
99 WHITTIER ST  
**MILPITAS CA 95035-4827**

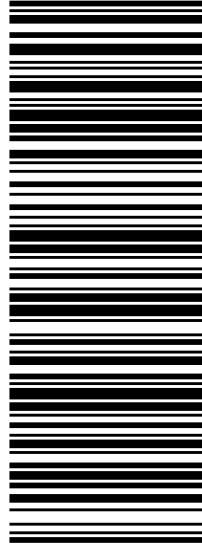


**CA 945 8-02**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0746 6084



BILLING: P/P



Reference No.1: 00847009364132  
Reference No.2: 76149796;CO16-373-1  
XGL 28.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76149796

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463502

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



# PACKING LIST

## PURCHASE ORDER



00847009374241

**SHIP TO:**

Song Mcdonald  
11328 215TH ST  
APT 1  
LAKEWOOD, CA 907152076  
562-860-0785  
ted.mcdonald213@gmail.com

**SOLD TO:**

Song Mcdonald  
PO BOX 976  
LOS ALAMITOS, CA 907200976  
562-860-0785  
ted.mcdonald213@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009374241	1261050329	02/02/2026		UPS Ground

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

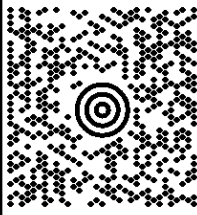
**PACKING LIST ENCLOSED**

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

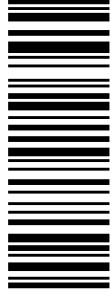
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
5628600785  
SONG MCDONALD  
APT 1  
11328 215TH ST  
**LAKewood CA 90715-2076**

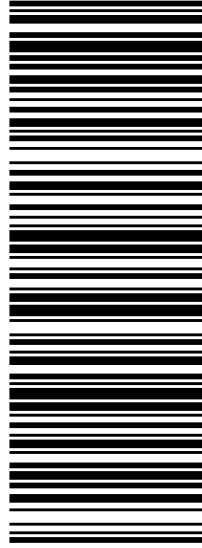


**CA 906 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1568 1513



BILLING: P/P



Reference No.1: 00847009374241  
Reference No.2: 76150431;CO16-373-1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76150431

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463504

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

## PURCHASE ORDER



00847009374241

**SHIP TO:**

Song Mcdonald  
11328 215TH ST  
APT 1  
LAKEWOOD, CA 907152076  
562-860-0785  
ted.mcdonald213@gmail.com

**SOLD TO:**

Song Mcdonald  
PO BOX 976  
LOS ALAMITOS, CA 907200976  
562-860-0785  
ted.mcdonald213@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009374241	1261050329	02/02/2026		UPS Ground

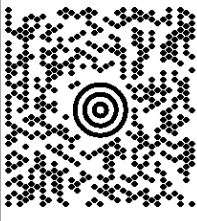
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	4	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

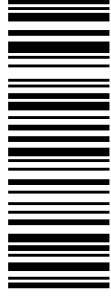
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
5628600785  
SONG MCDONALD  
APT 1  
11328 215TH ST  
**LAKewood CA 90715-2076**

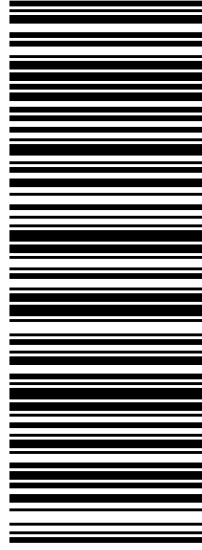


**CA 906 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1784 0123



BILLING: P/P



Reference No.1: 00847009374241  
Reference No.2: 76150431;CO16-373-1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76150431

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463505

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

## PURCHASE ORDER



00847009374241

**SHIP TO:**

Song Mcdonald  
11328 215TH ST  
APT 1  
LAKEWOOD, CA 907152076  
562-860-0785  
ted.mcdonald213@gmail.com

**SOLD TO:**

Song Mcdonald  
PO BOX 976  
LOS ALAMITOS, CA 907200976  
562-860-0785  
ted.mcdonald213@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009374241	1261050329	02/02/2026		UPS Ground

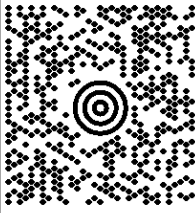
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	4	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

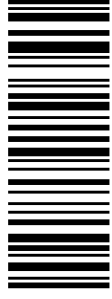
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
5628600785  
SONG MCDONALD  
APT 1  
11328 215TH ST  
**LAKewood CA 90715-2076**

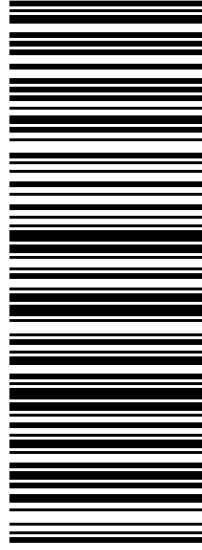


**CA 906 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0770 2130



BILLING: P/P



Reference No.1: 00847009374241  
Reference No.2: 76150431;CO16-373-1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76150431

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463506

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

PURCHASE ORDER



00847009374241

**SHIP TO:**

Song Mcdonald  
11328 215TH ST  
APT 1  
LAKEWOOD, CA 907152076  
562-860-0785  
ted.mcdonald213@gmail.com

**SOLD TO:**

Song Mcdonald  
PO BOX 976  
LOS ALAMITOS, CA 907200976  
562-860-0785  
ted.mcdonald213@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009374241	1261050329	02/02/2026		UPS Ground

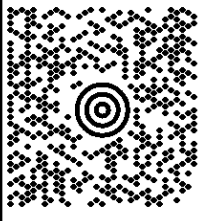
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	4	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

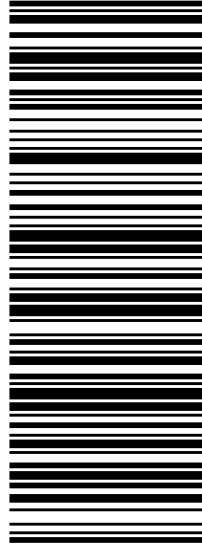
**SHIP TO:**  
5628600785  
SONG MCDONALD  
APT 1  
11328 215TH ST  
**LAKewood CA 90715-2076**



**CA 906 9-01**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0986 3543



BILLING: P/P



Reference No.1: 00847009374241  
Reference No.2: 76150431;CO16-373-1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76150431

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463507

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

PURCHASE ORDER



00847009367059

**SHIP TO:**

Melissa Arzola  
139 WISTERIA DR  
DAYTON, OH 45419  
210-241-6236  
huttmelissa@hotmail.com

**SOLD TO:**

Melissa Arzola  
139 WISTERIA DR  
OAKWOOD, OH 454193454  
210-241-6236  
huttmelissa@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009367059	1261497325	02/02/2026		UPS Ground

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

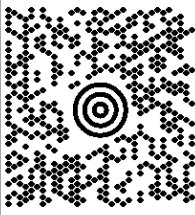
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
2102416236  
MELISSA ARZOLA  
139 WISTERIA DR  
**DAYTON OH 45419-3454**

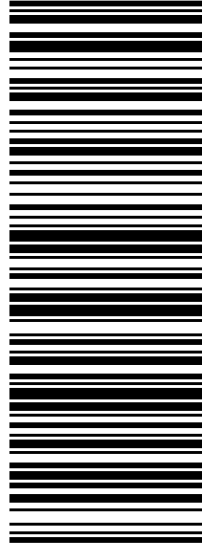


**OH 453 9-01**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0516 0354



BILLING: P/P



Reference No.1: 00847009367059  
Reference No.2: 76151635;CO16-373-1  
XOL 28.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76151635

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463510

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



# PACKING LIST

PURCHASE ORDER



00847009367059

**SHIP TO:**

Melissa Arzola  
139 WISTERIA DR  
DAYTON, OH 45419  
210-241-6236  
huttmelissa@hotmail.com

**SOLD TO:**

Melissa Arzola  
139 WISTERIA DR  
OAKWOOD, OH 454193454  
210-241-6236  
huttmelissa@hotmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009367059	1261497325	02/02/2026		UPS Ground

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

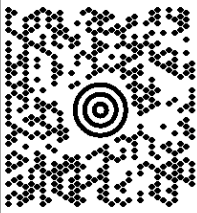
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

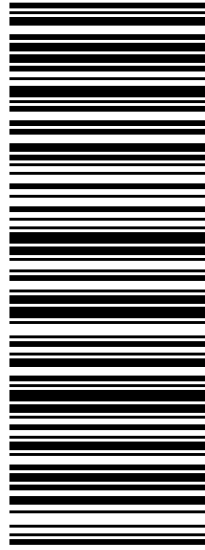
**SHIP TO:**  
2102416236  
MELISSA ARZOLA  
139 WISTERIA DR  
**DAYTON OH 45419-3454**



**OH 453 9-01**  


**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0742 3183



BILLING: P/P



Reference No.1: 00847009367059  
Reference No.2: 76151635;CO16-373-1  
XOL 28.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76151635

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463511

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



# PACKING LIST

PURCHASE ORDER



00847009406863

**SHIP TO:**

Jennifer Lipscomb  
5459 TAFT DR  
SAN JOSE, CA 951246020  
408-355-3909  
jenniferlipscomb@msn.com

**SOLD TO:**

Jennifer Lipscomb  
5459 Taft Dr  
San Jose, CA 951246020  
408-355-3909  
jenniferlipscomb@msn.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009406863	1261662714	02/02/2026		UPS Ground

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

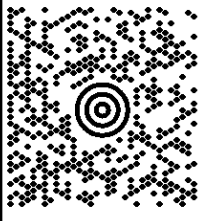
**PACKING LIST ENCLOSED**

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

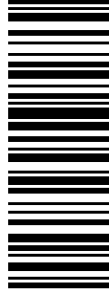
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
4083553909  
JENNIFER LIPSCOMB  
5459 TAFT DR  
**SAN JOSE CA 95124-6020**

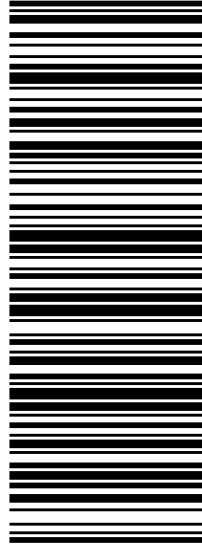


**CA 951 9-06**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0842 1594



BILLING: P/P



Reference No.1: 00847009406863  
Reference No.2: 76153061;CO16-373-1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76153061

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463516

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

## PURCHASE ORDER



00847009390291

**SHIP TO:**

Gary Carson  
15232 RIVER ROCK DR  
FONTANA, CA 923365344  
909-855-5459  
garyismyemail@gmail.com

**SOLD TO:**

Gary Carson  
15232 River Rock Dr  
Fontana, CA 923365344  
909-463-0958  
garyismyemail@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009390291	1261592567	02/02/2026		UPS Ground

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

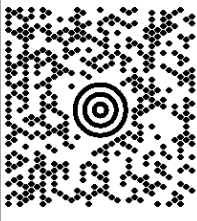
**PACKING LIST ENCLOSED**

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

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

DWT: 16,12,6

**SHIP TO:**  
9098555459  
GARY CARSON  
15232 RIVER ROCK DR  
**FONTANA CA 92336-5344**

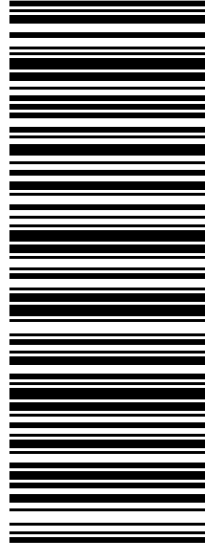


**CA 916 9-15**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1585 3220



BILLING: P/P



Reference No.1: 00847009390291  
Reference No.2: 76151693;CO16-373-1  
XOL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76151693

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463512

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

PURCHASE ORDER



00847009374599

**SHIP TO:**

Nancy Moline  
5409 REYNOLDS RD  
THE VILLAGES, FL 321631021  
309-648-4144  
nmoline16@gmail.com

**SOLD TO:**

Nancy Moline  
5409 REYNOLDS RD  
THE VILLAGES, FL 321631021  
309-648-4144  
nmoline16@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009374599	1261528487	02/02/2026		UPS Ground

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

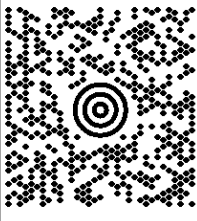
**PACKING LIST ENCLOSED**

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

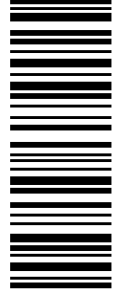
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
3096484144  
NANCY MOLINE  
5409 REYNOLDS RD  
**THE VILLAGES FL 32163-1021**

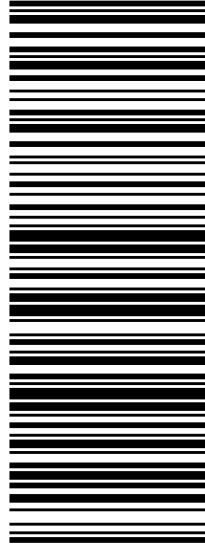


**FL 327 1-03**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0633 5404



BILLING: P/P



Reference No.1: 00847009374599  
Reference No.2: 76150441;CO16-373-1  
XGL 26.61.20 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76150441

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463508

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

## PURCHASE ORDER



00847009407256

**SHIP TO:**

Kelli Bell  
4062 N Quenzer Way  
Meridian, ID 836465928  
208-949-9023  
bells96@msn.com

**SOLD TO:**

Kelli Bell  
4062 N Quenzer Way  
Meridian, ID 836465928  
208-949-9023  
bells96@msn.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009407256	1261663345	02/02/2026		UPS Ground

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

**PACKING LIST ENCLOSED**

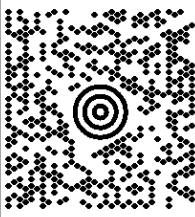
COSTCO.COM  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

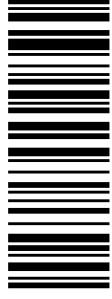
DWT: 16,12,6

**SHIP TO:**  
2089499023  
KELLI BELL

4062 N QUENZER WAY  
**MERIDIAN ID 83646-5928**

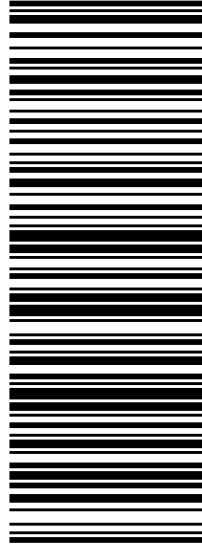


**ID 836 7-12**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1704 0612



BILLING: P/P



Reference No.1: 00847009407256  
Reference No.2: 76153062;CO16-373-1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76153062

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463517

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

PURCHASE ORDER



00847009391017

**SHIP TO:**

Karen Weinberg  
10074 CAMELBACK LN  
BOCA RATON, FL 334984713  
248-515-2804  
KWEINBERG930@GMAIL.COM

**SOLD TO:**

Karen Weinberg  
10074 CAMELBACK LN  
BOCA RATON, FL 334984713  
248-515-2804  
kweinberg930@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009391017	1261595184	02/02/2026		UPS 2nd Day Air

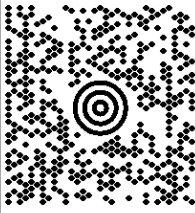
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
2485152804  
KAREN WEINBERG  
10074 CAMELBACK LN  
**BOCA RATON FL 33498-4713**



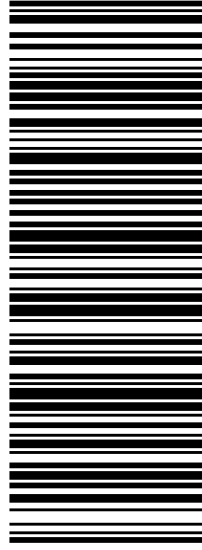
**FL 332 6-06**



**UPS 2ND DAY AIR**

TRACKING #: 1Z 843 71E 02 0186 4648

**2**



BILLING: P/P



Reference No.1: 00847009391017  
Reference No.2: 76151796;CO16-373-1  
XOL 28.61.20 NV4S 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UP2

Order: 76151706

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463513

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

## PURCHASE ORDER



00847009391490

**SHIP TO:**

Auralea Johnson  
1355 WASHINGTON ST  
463  
FOSSIL, OR 97830  
541-610-5071  
auraleawoods@gmail.com

**SOLD TO:**

Auralea Johnson  
301 JAY ST  
463  
FOSSIL, OR 97830  
541-610-5071  
auraleawoods@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009391490	1261597908	02/02/2026		UPS Ground

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

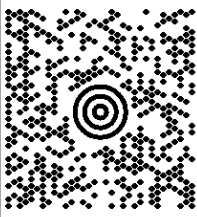
**PACKING LIST ENCLOSED**

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

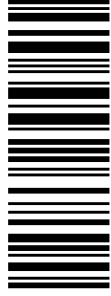
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
5416105071  
AURALEA JOHNSON  
463  
1355 WASHINGTON ST  
**FOSSIL OR 97830-8398**

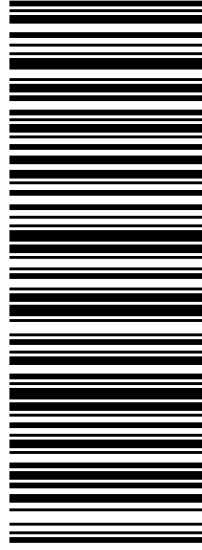


**OR 977 9-87**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1929 5451



BILLING: P/P



Reference No.1: 00847009391490  
Reference No.2: 76151711;CO16-373-1  
XOL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76151711

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463514

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

PURCHASE ORDER



00847009410815

**SHIP TO:**

Diana Estrella  
2389 PASEO LOS GATOS  
CHULA VISTA, CA 919144428  
619-254-7863  
estrellad20@gmail.com

**SOLD TO:**

Carlos Estrella  
2389 PASEO LOS GATOS  
CHULA VISTA, CA 919144428  
619-254-7863  
estrellad20@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009410815	1261675978	02/02/2026		UPS Ground

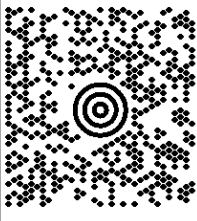
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

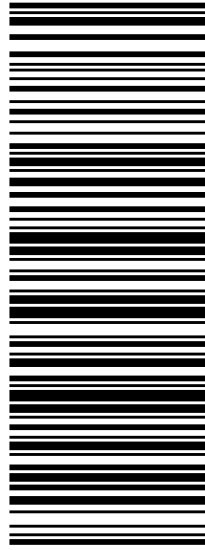
**SHIP TO:**  
6192547863  
DIANA ESTRELLA  
2389 PASEO LOS GATOS  
**CHULA VISTA CA 91914-4428**



**CA 925 9-05**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 1854 0508



BILLING: P/P



Reference No.1: 00847009410815  
Reference No.2: 76153388;CO16-373-1  
XGL 28.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		<b>UPG</b>
Order:	76153388	CO16-373
Date:	2/2/2026	022164374261
Zone:	PM2	
Stk Loc:	CR25-03A	
Carton Qty:	1	
PL #:	B20260203000052FC006	
ID:	60463518	

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

PURCHASE ORDER



00847009411291

**SHIP TO:**

FENGQING ZHU  
10204 SHOECH WAY  
ELK GROVE, CA 957573521  
916-596-8951  
angelzhu916@live.com

**SOLD TO:**

FENGQING ZHU  
10204 SHOECH WAY  
ELK GROVE, CA 957573521  
916-596-8951  
angelzhu916@live.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009411291	1261678010	02/02/2026		UPS Ground

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

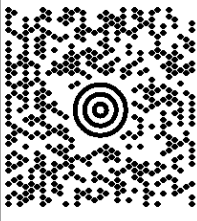
**PACKING LIST ENCLOSED**

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

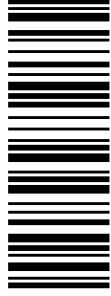
**7 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
9165968951  
FENGQING ZHU  
10204 SHOECH WAY  
**ELK GROVE CA 95757-3521**

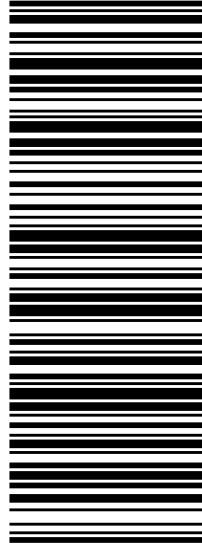


**CA 958 9-04**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0713 9713



BILLING: P/P



Reference No.1: 00847009411291  
Reference No.2: 76153392;CO16-373-1  
XGL 26.61.20 NW45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76153392

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463519

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# PACKING LIST

## PURCHASE ORDER



00847009413505

**SHIP TO:**

LEN CAJIC  
203 School St  
Uppr.  
Geneva, IL 601342397  
630-877-7785  
cajicl@yahoo.com

**SOLD TO:**

LEN CAJIC  
203 School St  
Uppr.  
Geneva, IL 601342397  
630-877-7785  
cajicl@yahoo.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009413505	1261685555	02/03/2026		UPS Ground

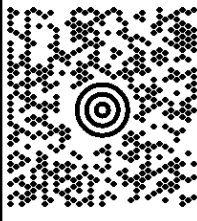
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

**PACKING LIST ENCLOSED**

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

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

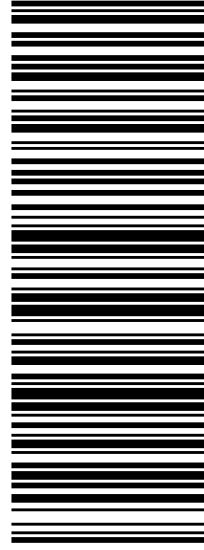
**SHIP TO:**  
630877785  
LEN CAJIC  
UPPR.  
203 SCHOOL ST  
**GENEVA IL 60134-2397**



**IL 603 9-05**

**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0140 5749



BILLING: P/P



Reference No.1: 00847009413505  
Reference No.2: 76153636;CO16-373-1  
XGL 28.61.20 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76153636

CO16-373

Date: 2/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463520

Shipping Instruction:  
Schedule Ship Date: 2/4/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Anthony Carlisle

<b>Ship To:</b>
Anthony Carlisle 98 Clear Lake Pkwy  Hoschton, GA 30548 7028832500

Customer Order #: WH22356359 Purchase Order #: 87985663 Date: 02/02/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
322581682	322581682	100 in. x 90 in. Heated Plush Grey 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 #: 87985663  
Customer Order #: WH22356359  
Customer Name: Anthony Carlisle

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322581682	100 in. x 90 in. Heated Plush Grey 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**

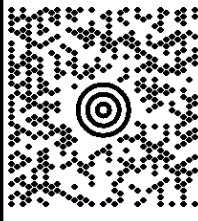
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**11 LBS**

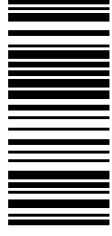
**1 OF 1**

DWT: 18,14,8

**SHIP TO:**  
7028832500  
ANTHONY CARLISLE  
98 CLEAR LAKE PKWY  
**HOSCHTON GA 30548**

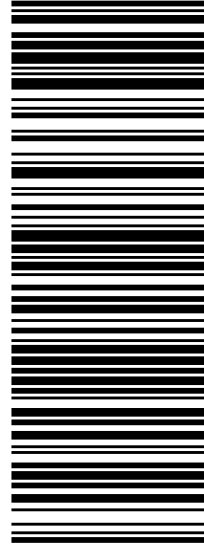


**GA 304 6-36**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9366 7379



BILLING: 3RD PARTY



Reference No.1: 87985663  
Reference No.2: 76150439;BR54-0516;1  
XGL 26.01.20 NV/IS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76150439

BR54-0516

Date: 2/2/2026

675716640002

Zone: PM2

Stk Loc: CW51-05C

Carton Qty:1

PL #: B20260203000052FC006

ID: 60463486

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