



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

John Waugh

Ship To:

John Waugh
C/O THD Ship To Store #3663
1020 Shoppes At Midway Dr
Knightdale, NC 27545
9192173093

Customer Order #: WK15279959
Purchase Order #: 63563088
Date: 02/03/2026
Ship Via: UPS Ground (Special)

Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
331831546	331831546	Adelaide 21.25 in. W x 38 in. H Gold Wall Mirror	1

Return Policy Basics

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

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

Options To Return

A Take it to your nearest Home Depot Store.

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

B Visit https://www.homedepot.com/Return_Policy to begin returns process.

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

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

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

D Scan the QR Code



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

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

****IMPORTANT****

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

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



PO #: 63563088
Customer Order #: WK15279959
Customer Name: John Waugh

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331831546	Adelaide 21.25 in. W x 38 in. H Gold Wall Mirror	1	

Reason Code Options:

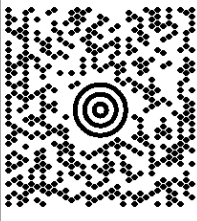
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816
1-800-430-3376
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 41,25,4

SHIP TO:
9192173093
JOHN WAUGH
1020 SHOPPES AT MIDWAY DR
C/O THD SHIP TO STORE #3663
KNIGHTDALE NC 27545



NC 276 9-07



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9234 3050



BILLING: 3RD PARTY



Reference No.1: 63563088
Reference No.2: 76155730:MP95F-0318:1
XOL 28.01.20 NVJIS 8.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76155730 MP95F-0318
Date: 2/3/2026 022164314625
Zone: SD3_EA_FG_Rac
Stk Loc: ER29-01B
Carton Qty:1
PL #: B20260203102605FC006
ID: 60473475

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



Packing Slip

Shipped To:	Order Information		
JIAN PEREZ	Order#:	72501124353701	
21640 MILSA DR APT 1208	PO#:	P2S9X39	Questions?
	Order Date:	02/03/2026	Customer Service
SAN ANTONIO, TX, 78256	Ship Date:	02/03/2026	866-436-3393
9562519992			

Item#	Qty	Description	Serial Number
T600001311 / II120-0241	1	COFFEE TABLE	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 04FEB26
ACTWTGT: 51.00 LB
CAD: 259492626FAP2208
DIMMED: 46 X 32 X 6 IN
BILL 3rd PARTY

TO JIAN PEREZ

21640 MILSA DR APT 1208

SAN ANTONIO TX 78256

(956) 251-9992

INV: 76154734;II120-0241,1

PO:

REF: P2S9X39;72501124363701

DEPT:



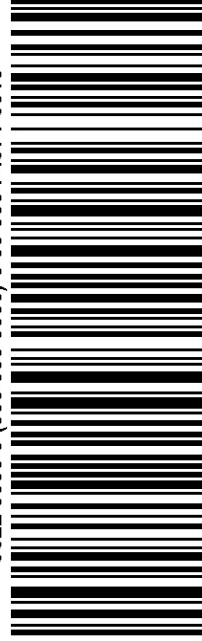
FedEx
Home Delivery



TRK# 8884 4971 6813

78256

9622 0850 3 (000 000 0000) 0 00 8884 4971 6813



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76154734

II120-0241

Date: 2/3/2026

086569955968

Zone: SD3_EA_FG_Rac

Stk Loc: ER35-01B

Carton Qty:1

PL #: B20260203102605FC006

ID: 60473452

Shipping Instruction:
Schedule Ship Date: 2/6/2026

Sold To: GLASKER, DIETERICH

**Ship To: GLASKER, DIETERICH
140 BRENTLEY LN
ORANGE PARK, FL 32065**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/03/26	FL-42041488I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422405	PIERCING THOUGHTS SET OF 2 ARTWORK	1	

PACKING LIST ENCLOSED

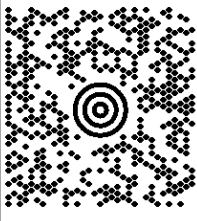
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

13 LBS

1 OF 1

DWT: 39,27,5

SHIP TO:
19726725446
GLASKER, DIETERICH
140 BRENTLEY LN
ORANGE PARK FL 32065

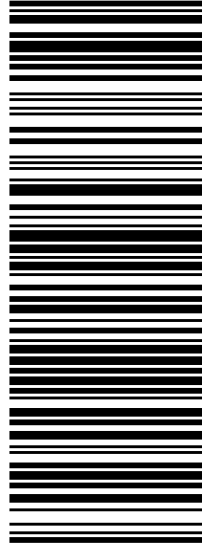


FL 322 9-20



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9864 7864



BILLING: 3RD PARTY

Reference No.1: 76155050;I195C-0142
Reference No.2: FL-420414881
XOL 26.01.26



NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76155050 I195C-0142
Date: 2/3/2026 086569063694
Zone: SD3_EA_FG_Rac
Stk Loc: EZ22-02B
Carton Qty:1
PL #: B20260203102605FC006
ID: 60473456

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