

Date: 2/4/2026

Time: 12:01 AM

Print Sort: Bin Location

Total Orders: 113

Total Cartons: 1

Total Pick Labels: 2

Picker:

Pick Date:

Batch No.: B20260204000052

Zone: GPNFC

Total Item Qty: 140

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/4/2026

Lift Type:

Rework: N

Expedite: True

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260204000052FC005



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|-----------|--|------|------------|--------------|------|----------|-------------|
| MPS72-166 | Marshmallow Ivory 20 in. x 30 in. Bath Mat | | | | SD2 | ZQ13-01C | 2 |



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

| |
|--------------------|
| Ordered By: |
| JAMES JOHNSTON |

| |
|---|
| Ship To: |
| LEE JOHNSTON 6224 GENOA RD FORT WORTH, TX 76116 9407046147 |

| |
|--|
| Customer Order #: WN48127091 Purchase Order #: 88809545 Date: 02/03/2026 Ship Via: UPS Ground (Special) |
| Address Type: Residential |

| |
|-----------------|
| Message: |
| |

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|--|-------------|
| 318566414 | 318566414 | Marshmallow Ivory 20 in. x 30 in. Bath Mat | 2 |

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 #: 88809545
Customer Order #: WN48127091
Customer Name: LEE JOHNSTON

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|--|--------------|-------------|
| | 318566414 | Marshmallow Ivory 20 in. x 30 in. Bath Mat | 2 | |

Reason Code Options:

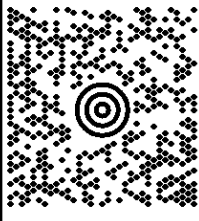
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

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: 21,17.4

SHIP TO:
9407046147
LEE JOHNSTON
6224 GENOARD
FORT WORTH TX 76116

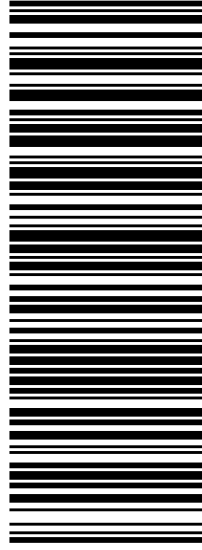


TX 761 9-88



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9993 5498



BILLING: 3RD PARTY



Reference No.1: 88809545
Reference No.2: 76158483;MPS72-166;2
XGL 26.01.20 N/AIS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76158483

MPS72-166

Date: 2/3/2026

675716809249

Zone: GPNFC

Stk Loc: ZQ13-01C

Carton Qty:2

PL #: B20260204000052FC005

ID: 60473887/60473888

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

Date: 2/4/2026 **Time:** 12:01 AM **Print Sort:** Bin Location
Total Orders: 113 **Total Cartons:** 26 **Total Pick Labels:** 26
Picker: **Pick Date:** **Batch No.:** B20260204000052
Zone: PM1 **Total Item Qty:** 140 **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.: B20260204000052FC002



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|-------------|--|------|------------|--------------|------|----------|-------------|
| WR20-4103 | Cotton Flannel 4-Piece Finton Cotton Queen Sheet Set | | | | SD2 | CJ39-01A | 1 |
| CO16-374 | OF PLUSH WATERPROOF6552100 | | | | SD2 | CJ26-03C | 9 |
| WR20-4010 | Cotton Flannel 4-Piece Grey Ski Jump Cotton Queen Sheet Set | | | | SD2 | CJ27-03A | 1 |
| MPS73-432 | 2-Piece White Cotton Quick Dry Bath Sheet | | | | SD2 | CJ36-03A | 2 |
| ST54-0074 | Plush Heated Dark Grey Plush Electric Throw Blanket | | | | SD2 | CD41-03C | 2 |
| MP10-8443 | 100% Polyester Solid Corded Fur to Velvet Comforter Set | | | | SD2 | CD21-05A | 1 |
| ST55-0185 | 15 in. Queen Heated Mattress Pad | | | | SD2 | CD25-05C | 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 | 2 |
| CO16-372 | OF PLUSH WATERPROOF6552100 | | | | SD2 | CD47-05C | 2 |
| BAS116-0329 | All Natural Medium Standard Cotton Percale Quilted King Mattress Pad | | | | SD2 | CJ47-05C | 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!

| |
|--------------------|
| Ordered By: |
| David Deleersnyder |

| |
|--|
| Ship To: |
| David Deleersnyder C/O THD Ship To Store #3021 111 E Linwood Blvd Kansas City, MO 64111 8169317434 |

| |
|--|
| Customer Order #: WK15327182 Purchase Order #: 21568068 Date: 02/03/2026 Ship Via: UPS Ground (Special) |
| Address Type: Commercial |

| |
|-----------------|
| Message: |
| |

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|--|-------------|
| 338622515 | 338622515 | Cotton Flannel 4-Piece Finton Cotton Queen Sheet Set | 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 #: 21568068
Customer Order #: WK15327182
Customer Name: David Deleersnyder

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|--|--------------|-------------|
| | 338622515 | Cotton Flannel 4-Piece Finton Cotton Queen Sheet Set | 1 | |

Reason Code Options:

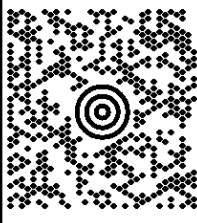
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

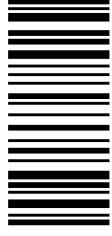
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
8169317434
DAVID DELEERSNYDER
111 ELINWOOD BLVD
C/O THD SHIP TO STORE #3021
KANSAS CITY MO 64111

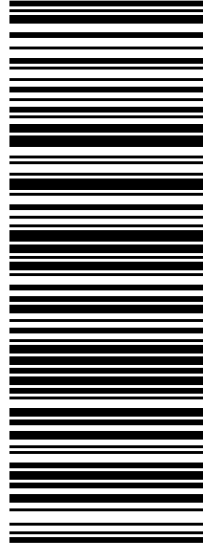


KS 641 9-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9593 2506



BILLING: 3RD PARTY



Reference No.1: 21568068
Reference No.2: 76158576;WR20-4103;1
XSL 26.61.20 NV/HS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76158576

WR20-4103

Date: 2/3/2026

022164599855

Zone: PM1

Stk Loc: CJ39-01A

Carton Qty:1

PL #: B20260204000052FC002

ID: 60474002

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



PACKING LIST

PURCHASE ORDER



00847009453077

SHIP TO:

Nan Dong
1418 COOL SPRINGS DR
ALLEN, TX 750133452
469-888-9073
nanci930616@gmail.com

SOLD TO:

Nan Dong
1418 COOL SPRINGS DR
ALLEN, TX 750133452
469-888-9073
nancidong@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847009453077 | 1261825446 | 02/03/2026 | | UPS Ground |

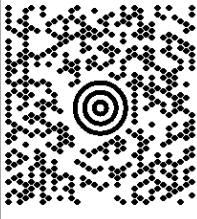
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793729 | CO16-374 | 1 | OF PLUSH WATERPROOF6552100 |

PACKING LIST ENCLOSED

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

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

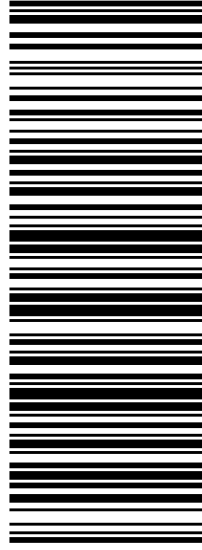
SHIP TO:
4698889073
NAN DONG
1418 COOL SPRINGS DR
ALLEN TX 75013-3452



TX 753 5-77

UPS GROUND

TRACKING #: 1Z 843 71E 03 2424 3461



BILLING: P/P



Reference No.1: 00847009453077
Reference No.2: 76156904;CO16-374-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76156904

CO16-374

Date: 2/3/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473936

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009453538

SHIP TO:

Marcel Krzystek
7130 E PAINTED QUAIL CIR
TUCSON, AZ 85706110
303-941-3870
m.krzystek@gmail.com

SOLD TO:

Marcel Krzystek
13034 W ILIFF AVE
LAKEWOOD, CO 802284338
303-941-3902
kirstenkatherine@yahoo.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009453538 | 1261826104 | 02/03/2026 | | UPS Ground |

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

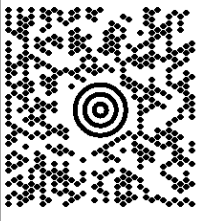
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

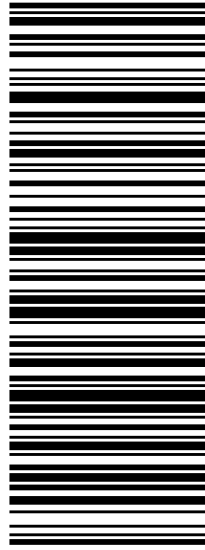
SHIP TO:
3039413870
MARCEL KRZYSSTEK
7130 E PAINTED QUAIL CIR
TUCSON AZ 85750-6110



AZ 857 9-72

UPS GROUND

TRACKING #: 1Z 843 71E 03 3816 3487



BILLING: P/P



Reference No.1: 00847009453538
Reference No.2: 76156997;CO16-374.1
NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76156997

CO16-374

Date: 2/3/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473937

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009435522

SHIP TO:

Bryan Luna
44950 DOS RIOS RD
TEMECULA, CA 925904320
360-904-1732
Bryan.r.luna@gmail.com

SOLD TO:

Bryan Luna
44950 DOS RIOS RD
TEMECULA, CA 925904320
360-904-1732
bryan.r.luna@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009435522 | 1261759982 | 02/03/2026 | | UPS Ground |

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

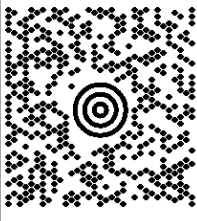
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
3609041732
BRYAN LUNA
44950 DOS RIOS RD
TEMECULA CA 92590-4320

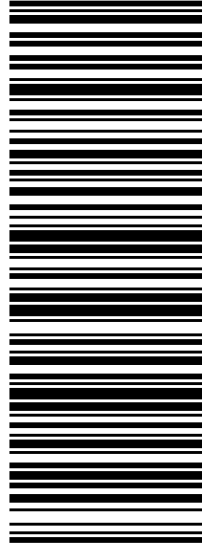


CA 923 1-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 2515 3495



BILLING: P/P



Reference No.1: 00847009435522
Reference No.2: 76155729;CO16-374-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76155729

CO16-374

Date: 2/3/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473934

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



PACKING LIST

PURCHASE ORDER



00847009462217

SHIP TO:

Jack Carpenter
4321 S CROWS NEST LN
SPOKANE, WA 992066296
509-999-7674
jackshome@hotmail.com

SOLD TO:

Jack Carpenter
4321 S CROWS NEST LN
SPOKANE, WA 992066296
509-999-7674
jackshome@hotmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847009462217 | 1261861726 | 02/03/2026 | | UPS Ground |

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

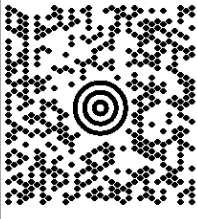
PACKING LIST ENCLOSED

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

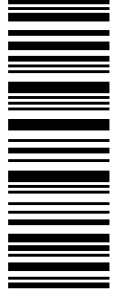
8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
5099997674
JACK CARPENTER
4321 S CROWS NEST LN
SPOKANE WA 99206-6296

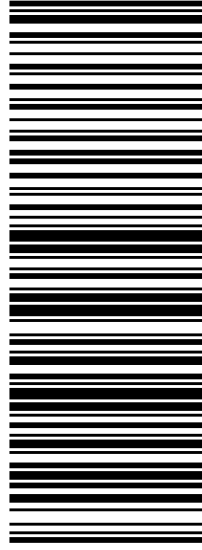


WA 992 9-23



UPS GROUND

TRACKING #: 1Z 843 71E 03 3331 3538



BILLING: P/P



Reference No.1: 00847009462217
Reference No.2: 76157579;CO16-374-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76157579

CO16-374

Date: 2/3/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473938

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009452145

SHIP TO:

Shereen Smith
11077 EVERGREEN DR
BERRIEN SPRINGS, MI 491031506
269-743-8456
shereen@avnf.com

SOLD TO:

Shereen Smith
11077 EVERGREEN DR
BERRIEN SPRINGS, MI 491031506
269-743-8456
shereen@avnf.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009452145 | 1261819381 | 02/03/2026 | | UPS Ground |

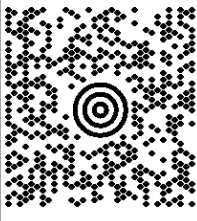
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793729 | CO16-374 | 1 | OF PLUSH WATERPROOF6552100 |

PACKING LIST ENCLOSED

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

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

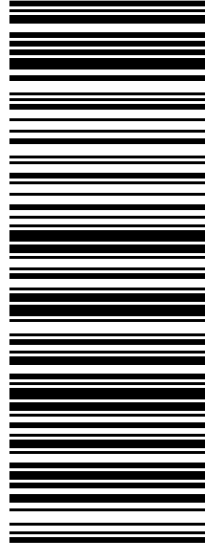
SHIP TO:
2697438456
SHEREEN SMITH
11077 EVERGREEN DR
BERRIEN SPRINGS MI 49103-1506



MI 490 2-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 3464 3564



BILLING: P/P



Reference No.1: 00847009452145
Reference No.2: 76156884;CO16-374-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76156884

CO16-374

Date: 2/3/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473935

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009472859

SHIP TO:

Hannah Krause
18 Woodbrook Dr
Pittsburgh, PA 152151544
412-719-1628
h.krause1252@gmail.com

SOLD TO:

Hannah Krause
18 WOODBROOK DR
PITTSBURGH, PA 152151544
412-719-1628
h.krause1252@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847009472859 | 1261899589 | 02/03/2026 | | UPS Ground |

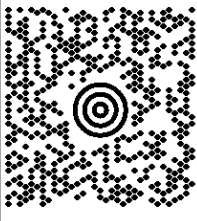
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793729 | CO16-374 | 1 | OF PLUSH WATERPROOF6552100 |

PACKING LIST ENCLOSED

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

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

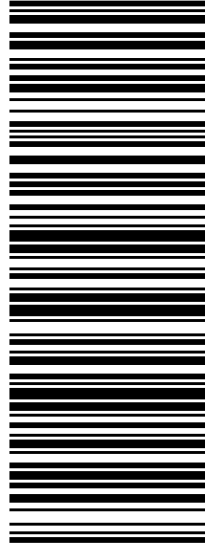
SHIP TO:
4127191628
HANNAH KRAUSE
18 WOODBROOK DR
PITTSBURGH PA 15215-1544



PA 152 9-22

UPS GROUND

TRACKING #: 1Z 843 71E 03 3059 3616



BILLING: P/P



Reference No.1: 00847009472859
Reference No.2: 76158346;CO16-374.1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76158346

CO16-374

Date: 2/3/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473939

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009477173

SHIP TO:

Denise Snyder
103 LAKEVIEW DR
LAKE LURE, NC 28746
919-812-6169
Denise.Snyder@duke.edu

SOLD TO:

Denise Snyder
106 S DRIVER ST
DURHAM, NC 277034134
919-812-6169
denise.snyder@duke.edu

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009477173 | 1261915106 | 02/03/2026 | | UPS Ground |

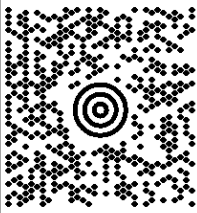
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793729 | CO16-374 | 1 | OF PLUSH WATERPROOF6552100 |

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:
9198126169
DENISE SNYDER
103 LAKEVIEW DR
LAKE LURE NC 28746-9770

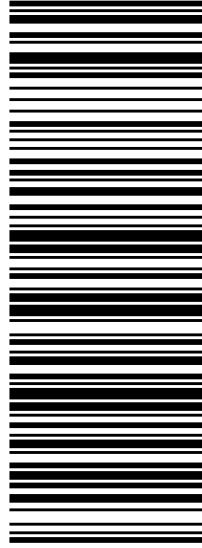


NC 287 4-77



UPS GROUND

TRACKING #: 1Z 843 71E 03 2511 3635



BILLING: P/P



Reference No.1: 00847009477173
Reference No.2: 76158575;CO16-374.1
XOL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76158575

CO16-374

Date: 2/3/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473940

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009478736

SHIP TO:

Hadi Berry
14 TURNBERRY LN
DEARBORN, MI 481201167
313-401-3665
hadi_berry@yahoo.com

SOLD TO:

Hadi Berry
14 TURNBERRY LN
DEARBORN, MI 481201167
313-401-3665
hadi_berry@yahoo.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009478736 | 1261920860 | 02/03/2026 | | UPS Ground |

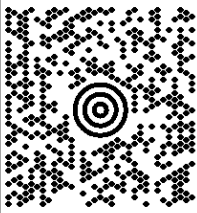
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793729 | CO16-374 | 1 | OF PLUSH WATERPROOF6552100 |

PACKING LIST ENCLOSED

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

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

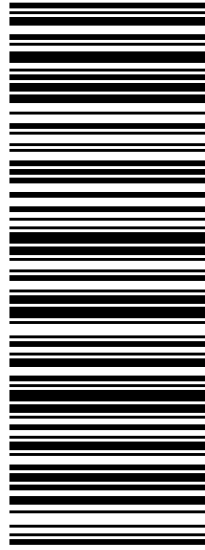
SHIP TO:
3134013665
HADI BERRY
14 TURNBERRY LN
DEARBORN MI 48120-1167



MI 482 2-05


UPS GROUND

TRACKING #: 1Z 843 71E 03 3240 3648



BILLING: P/P



Reference No.1: 00847009478736
Reference No.2: 76158670;CO16-374-1
NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

| | | |
|-------------|----------------------|--------------|
| FC | | UPG |
| Order: | 76158670 | CO16-374 |
| Date: | 2/3/2026 | 022164374278 |
| Zone: | PM1 | |
| Stk Loc: | CJ26-03C | |
| Carton Qty: | 1 | |
| PL #: | B20260204000052FC002 | |
| ID: | 60473941 | |

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009481374

SHIP TO:

Sally Morris
2118 104TH PL SE
BELLEVUE, WA 980047008
425-444-2949
tomsallymo@yahoo.com

SOLD TO:

Thomas Morris
2118 104TH PL SE
BELLEVUE, WA 980047008
425-444-2733
tomsallymo@yahoo.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847009481374 | 1261930260 | 02/04/2026 | | UPS Ground |

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

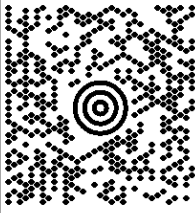
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
4254442949
SALLY MORRIS
2118 104TH PL SE
BELLEVUE WA 98004-7008

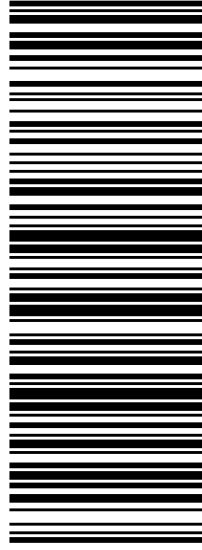


WA 982 9-48



UPS GROUND

TRACKING #: 1Z 843 71E 03 2704 3663



BILLING: P/P



Reference No.1: 00847009481374
Reference No.2: 76158845;CO16-374.1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76158845

CO16-374

Date: 2/4/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473942

Shipping Instruction:
Schedule Ship Date: 2/5/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

| |
|--------------------|
| Ordered By: |
| NANCY OBRIEN |

| |
|--|
| Ship To: |
| NANCY Oaposbrien 5589 LONG SHORE LOOP SARASOTA, FL 34238 3039131929 |

| |
|--|
| Customer Order #: WN48064183 Purchase Order #: 88705042 Date: 02/03/2026 Ship Via: UPS Ground (Special) |
| Address Type: Residential |

| |
|-----------------|
| Message: |
| |

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|---|-------------|
| 332659756 | 332659756 | Cotton Flannel 4-Piece Grey Ski Jump Cotton Queen Sheet Set | 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 #: 88705042
Customer Order #: WN48064183
Customer Name: NANCY OaposBRIEN

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|---|--------------|-------------|
| | 332659756 | Cotton Flannel 4-Piece Grey Ski Jump Cotton Queen Sheet Set | 1 | |

Reason Code Options:

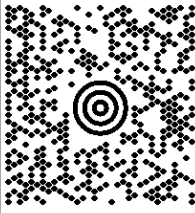
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

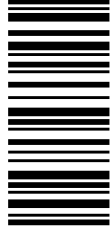
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
3039131929
NANCY OAPOSBRIEN
5589 LONG SHORE LOOP
SARASOTA FL 34238

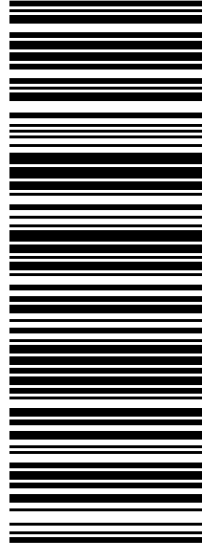


FL 335 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9988 6354



BILLING: 3RD PARTY



Reference No.1: 88705042
Reference No.2: 76155755;WR20-4010;1
XSL 26.61.26 NV/RS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76155755

WR20-4010

Date: 2/3/2026

022164432305

Zone: PM1

Stk Loc: CJ27-03A

Carton Qty:1

PL #: B20260204000052FC002

ID: 60474001

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



Thank you for shopping at Lowe's!

We hope you enjoy your new purchase!

Page 1 of 1

Refer to this information for all inquiries

Sold To:

Patrick Drake

Ship To:

Patrick Drake
552 SKYLINE BLVD
SAN BRUNO, CA 94066

Order Information:

Customer Order Number: 300902034264353803
PO Number: 401059345
Sales Date: 02/03/2026
Location:
Salesperson:
Shipment Expectation:

| Item# | Item Description | Model # | Qty. Ordered | Qty. Shipped |
|---------|---|---------|--------------|--------------|
| 6295979 | 6-Piece White Turkish Cotton Quick Dry Bath Towel Set | | 1 | 1 |
| 6295965 | 2-Piece White Cotton Quick Dry Bath Sheet | | 1 | 1 |
| 6295965 | 2-Piece White Cotton Quick Dry Bath Sheet | | 1 | 1 |

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

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

Returns and Refunds Information

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

-Visit www.lowes.com/returns

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05FEB26
ACTWTGT: 6.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 12 X 6 IN
BILL 3rd PARTY

TO Patrick Drake

552 SKYLINE BLVD

SAN BRUNO CA 94066

(650) 922-0440

INV: 76157164,MPS73-432,1

REF: 401059346

PO: DEPT:

(US)

59KJ56067484B



FedEx
Home Delivery

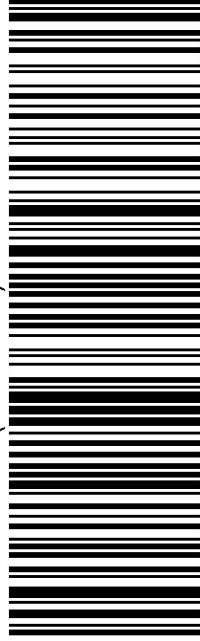


261026012001uv

TRK# 8884 6878 0861

94066

9632 0850 0 (000 000 0000) 0 00 8884 6878 0861



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76157164

MPS73-432

Date: 2/3/2026

086569204820

Zone: PM1

Stk Loc: CJ36-03A

Carton Qty: 1

PL #: B20260204000052FC002

ID: 60473871

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



Thank you for shopping at Lowe's!

We hope you enjoy your new purchase!

Page 1 of 1

Refer to this information for all inquiries

Sold To:

Patrick Drake

Ship To:

Patrick Drake
552 SKYLINE BLVD
SAN BRUNO, CA 94066

Order Information:

Customer Order Number: 300902034264353803
PO Number: 401059345
Sales Date: 02/03/2026
Location:
Salesperson:
Shipment Expectation:

| Item# | Item Description | Model # | Qty. Ordered | Qty. Shipped |
|---------|---|---------|--------------|--------------|
| 6295979 | 6-Piece White Turkish Cotton Quick Dry Bath Towel Set | | 1 | 1 |
| 6295965 | 2-Piece White Cotton Quick Dry Bath Sheet | | 1 | 1 |
| 6295965 | 2-Piece White Cotton Quick Dry Bath Sheet | | 1 | 1 |

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

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

-Vist www.lowes.com/returns

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05FEB26
ACTWTG: 6.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 12 X 6 IN
BILL 3rd PARTY

TO Patrick Drake

552 SKYLINE BLVD

SAN BRUNO CA 94066

(650) 922-0440

INV: 76157164,MPS73-432,1

REF: 401059345

PO: DEPT:

(US)

58KJ56067484B



FedEx
Home Delivery

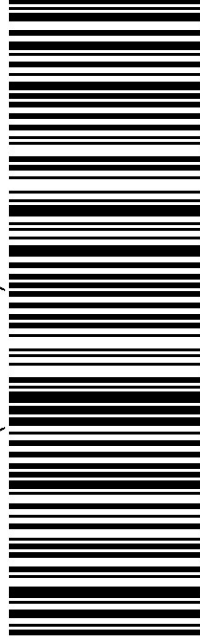


261026012001uv

TRK# 8884 6878 0221

94066

9632 0850 0 (000 000 0000) 0 00 8884 6878 0221



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76157164

MPS73-432

Date: 2/3/2026

086569204820

Zone: PM1

Stk Loc: CJ36-03A

Carton Qty: 1

PL #: B20260204000052FC002

ID: 60473872

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!

| |
|--------------------|
| Ordered By: |
| JAMIE MILLER |

| |
|---|
| Ship To: |
| JAMIE MILLER C/O THD Ship To Store #4711 325 120Th Ave Ne Bellevue, WA 98005 4254517351 |

| |
|--|
| Customer Order #: WN48101872 Purchase Order #: 11555343 Date: 02/03/2026 Ship Via: UPS Ground (Special) |
| Address Type: Commercial |

| |
|-----------------|
| Message: |
| |

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

Return Policy Basics

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

- 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 #: 11555343
Customer Order #: WN48101872
Customer Name: JAMIE MILLER

Return Form - Please detach and return with items

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

Reason Code Options:

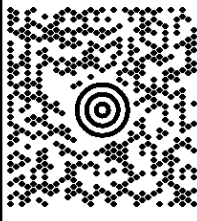
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**
DWT: 16,13,4

SHIP TO:
4254517351
JAMIE MILLER
325 120TH AVE NE
C/O THD SHIP TO STORE #4711
BELLEVUE WA 98005

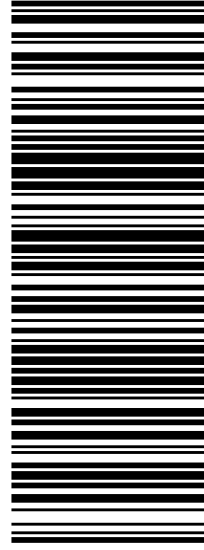


WA 982 9-48



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9991 1772



BILLING: 3RD PARTY



Reference No.1: 11555343
Reference No.2: 76157432;ST54-0074;1
XOL 26.01.26 NV/IS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76157432

ST54-0074

Date: 2/3/2026

086569472335

Zone: PM1

Stk Loc: CD41-03C

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473995

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!

| |
|--------------------|
| Ordered By: |
| Austin Beech |

| |
|--|
| Ship To: |
| Austin Beech 810 Highway 11 S Ellisville, MS 39437 6013195210 |

| |
|--|
| Customer Order #: WH22441003 Purchase Order #: 88742352 Date: 02/03/2026 Ship Via: UPS Ground (Special) |
| Address Type: Commercial |

| |
|-----------------|
| Message: |
| |

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

Return Policy Basics

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- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
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- 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**



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PO #: 88742352
Customer Order #: WH22441003
Customer Name: Austin Beech

Return Form - Please detach and return with items

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

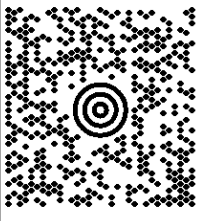
Reason Code Options:

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

PACKING LIST ENCLOSED

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

SHIP TO:
6013195210
AUSTIN BEECH
810 HIGHWAY 11 S
ELLISVILLE MS 39437



MS 394 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9653 6219



BILLING: 3RD PARTY



Reference No.1: 88742352
Reference No.2: 76156426;ST54-0074;1
XGL 28.01.20 NV/IS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76156426

ST54-0074

Date: 2/3/2026

086569472335

Zone: PM1

Stk Loc: CD41-03C

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473994

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05FEB26
ACTWTG: 15.00 LB
CAD: 259492620FAP02208
DIMMED: 21 X 13 X 13 IN
BILL SENDER

TO Jerryl Ewing

444 Lothbury Ave

Locust Grove GA 30248

17733159167

INV: 76157193;MP10-8443,1

(US)

REF: TNP26203054A

PO: DEPT:



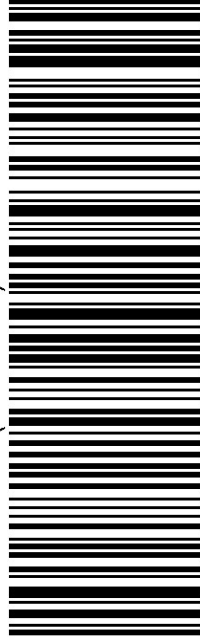
FedEx
Home Delivery



TRK# 8884 6878 1776

30248

9632 0804 0 (000 000 0000) 0 00 8884 6878 1776



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76157193

MP10-8443

Date: 2/3/2026

022164379266

Zone: PM1

Stk Loc: CD21-05A

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473948

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!

| |
|--------------------|
| Ordered By: |
| John Adriano |

| |
|---|
| Ship To: |
| John Adriano 7 Overington Ave Marlton, NJ 08053 6099235452 |

| |
|--|
| Customer Order #: WK15279616 Purchase Order #: 88718812 Date: 02/03/2026 Ship Via: UPS Ground (Special) |
| Address Type: Residential |

| |
|-----------------|
| Message: |
| |

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|----------------------------------|-------------|
| 332442805 | 332442805 | 15 in. Queen Heated Mattress Pad | 1 |

Return Policy Basics

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

- 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 #: 88718812
Customer Order #: WK15279616
Customer Name: John Adriano

Return Form - Please detach and return with items

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

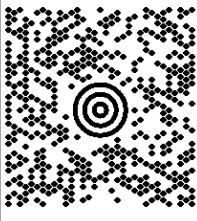
Reason Code Options:

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

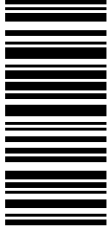
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **9 LBS** **1 OF 1**
1-800-430-3376 DWT: 18,14,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
6099235452
JOHN ADRIANO
7 OVERINGTON AVE
MARLTON NJ 08053

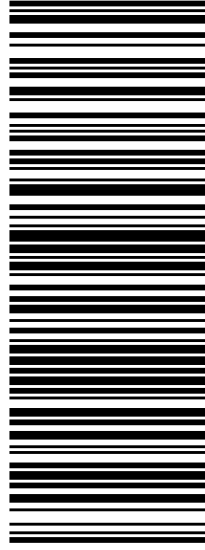


NJ 081 9-46



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9831 6346



BILLING: 3RD PARTY



Reference No.1: 88718812
Reference No.2: 76155728;ST55-0185;1
XOL 28.01.20 NV/IS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76155728

ST55-0185

Date: 2/3/2026

086569519962

Zone: PM1

Stk Loc: CD25-05C

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473996

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!

| |
|---------------------|
| Ordered By: |
| Michael Blackwelder |

| |
|---|
| Ship To: |
| Michael Blackwelder C/O THD Ship To Store #1984 820 Bloomington Rd Champaign, IL 61820 2173562629 |

| |
|--|
| Customer Order #: WH22480476 Purchase Order #: 84570387 Date: 02/03/2026 Ship Via: UPS Ground (Special) |
| Address Type: Commercial |

| |
|-----------------|
| Message: |
| |

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|----------------------------------|-------------|
| 332442805 | 332442805 | 15 in. Queen Heated Mattress Pad | 1 |

Return Policy Basics

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- Return all items using the original packaging, if available.
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- 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**



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

****IMPORTANT****

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



PO #: 84570387
Customer Order #: WH22480476
Customer Name: Michael Blackwelder

Return Form - Please detach and return with items

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

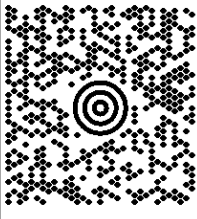
Reason Code Options:

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

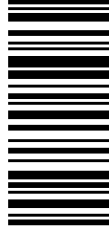
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **9 LBS** **1 OF 1**
1-800-430-3376 DWT: 18,14,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
2173562629
MICHAEL BLACKWELDER
820 BLOOMINGTON RD
C/O THD SHIP TO STORE #1984
CHAMPAIGN IL 61820



IL 618 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9639 1929



BILLING: 3RD PARTY



Reference No.1: 84570387
Reference No.2: 76158672:ST55-0185:1
XOL 26.01.20 NV/IS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76158672

ST55-0185

Date: 2/3/2026

086569519962

Zone: PM1

Stk Loc: CD25-05C

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473997

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!

| |
|--------------------|
| Ordered By: |
| Paul Wood |

| |
|---|
| Ship To: |
| Paul Wood 6254 Teal St Wilmington, NC 28403 3364070000 |

| |
|--|
| Customer Order #: WH22487615 Purchase Order #: 88825325 Date: 02/04/2026 Ship Via: UPS Ground (Special) |
| Address Type: Residential |

| |
|-----------------|
| Message: |
| |

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

Return Policy Basics

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- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
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Options To Return

- A Take it to your nearest Home Depot Store.**
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy 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 #: 88825325
Customer Order #: WH22487615
Customer Name: Paul Wood

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:

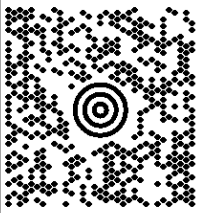
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

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:
3364070000
PAUL WOOD
6254 TEAL ST
WILMINGTON NC 28403

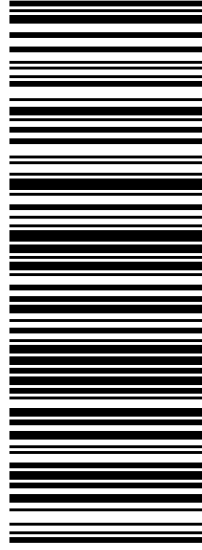


NC 284 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9564 1973



BILLING: 3RD PARTY



Reference No.1: 88825325
Reference No.2: 76158928;BR55-3065;1
XOL 28.01.20 NV/IS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76158928

BR55-3065

Date: 2/4/2026

086569681348

Zone: PM1

Stk Loc: CD35-05C

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473918

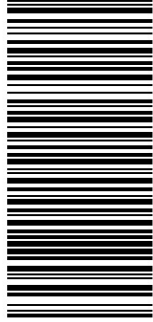
Shipping Instruction:
Schedule Ship Date: 2/4/2026

PACKING LIST ENCLOSED

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

To:
Marc Arellano
267 LONGHORN RD
Stockdale, TX 78160

CUST REF: TNP262030D13



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3984 0416 0230
9631 0913 5 (000 000 0000) 8 00 3984 0416 0230



ADDRESS SERVICE REQUESTED

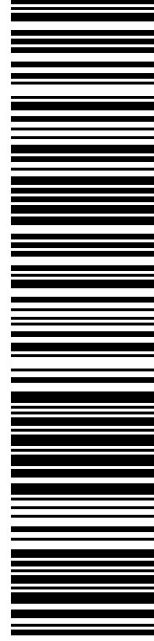
USPS DELIVER TO:

Marc Arellano
267 LONGHORN RD

Stockdale, TX 78160

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2114 67

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155981

MPE20-1098

Date: 2/3/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473959

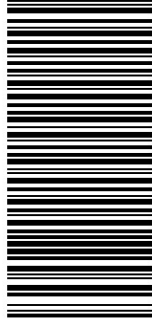
Shipping Instruction:
Schedule Ship Date: 2/3/2026

PACKING LIST ENCLOSED

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

TO:
Josh Melton
1418 JAMESTOWN HWY
Livingston, TN 38570

CUST REF: TNP262030293



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3984 0415 9557
9631 0913 5 (000 000 0000) 8 00 3984 0415 9557



ADDRESS SERVICE REQUESTED

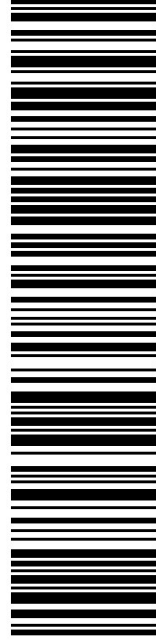
USPS DELIVER TO:

Josh Melton
1418 JAMESTOWN HWY

Livingston, TN 38570

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2114 98

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76156309

MPE20-1098

Date: 2/3/2026

022164425246

Zone: PM1

Stk Loc: CD40-05A

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473960

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



PACKING LIST

PURCHASE ORDER



00847009431122

SHIP TO:

Jeff Olson
1861 BRAEBURN DR
CARMEL, IN 460328364
317-843-9384
kjolson1@me.com

SOLD TO:

Jeff Olson
1861 BRAEBURN DR
CARMEL, IN 460328364
317-843-9384
kjolson1@me.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009431122 | 1261743674 | 02/03/2026 | | UPS Ground |

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

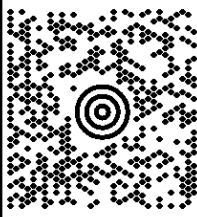
PACKING LIST ENCLOSED

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

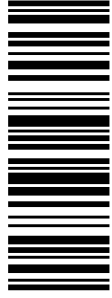
6 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
3178439384
JEFF OLSON
1861 BRAEBURN DR
CARMEL IN 46032-8364

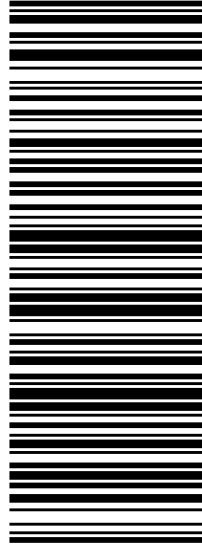


IN 462 9-06



UPS GROUND

TRACKING #: 1Z 843 71E 03 3119 3476



BILLING: P/P



Reference No.1: 00847009431122
Reference No.2: 76155411;CO16-372-1
XGL 26.61.20 N/AIS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76155411

CO16-372

Date: 2/3/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473919

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



PACKING LIST

PURCHASE ORDER



00847009484416

SHIP TO:

Laura White
6687 Valjean Ct
San Diego, CA 921115936
619-886-2406
lauramdarker87@gmail.com

SOLD TO:

Laura White
6687 VALJEAN CT
SAN DIEGO, CA 921115936
619-886-2406
lauramdarker87@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009484416 | 1261941596 | 02/04/2026 | | UPS Ground |

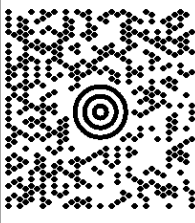
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793726 | CO16-372 | 1 | OF PLUSH WATERPROOF6552100 |

PACKING LIST ENCLOSED

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

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

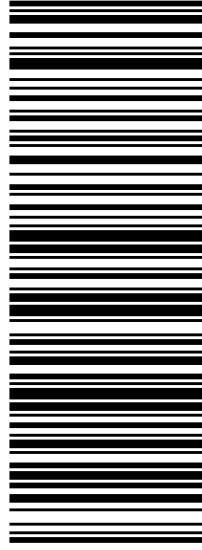
SHIP TO:
6198862406
LAURA WHITE
6687 VALLEIAN CT
SAN DIEGO CA 92111-5936



CA 921 9-17


UPS GROUND

TRACKING #: 1Z 843 71E 03 3656 3709



BILLING: P/P



Reference No.1: 00847009484416
Reference No.2: 76159174;CO16-372-1
XGL 26.61.20 NOV15 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76159174 CO16-372
Date: 2/4/2026 022164374254
Zone: PM1
Stk Loc: CD47-05C
Carton Qty:1
PL #: B20260204000052FC002
ID: 60473920

Shipping Instruction:
Schedule Ship Date: 2/5/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Jenna Gerescher

Ship To:

Jenna Gerescher
14712 Ragsdale Ln

Roanoke, TX 76262
8326281297

Customer Order #: WN48091303
Purchase Order #: 88750085
Date: 02/03/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

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

Return Policy Basics

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

- 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 #: 88750085
Customer Order #: WN48091303
Customer Name: Jenna Gerescher

Return Form - Please detach and return with items

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

Reason Code Options:

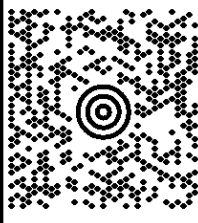
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

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

SHIP TO:
8326281297
JENNA GERESCHER
14712 RAGSDALE LN
ROANOKE TX 76262

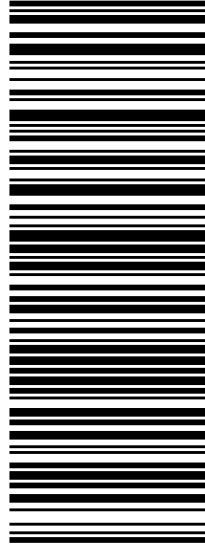


TX 768 7-91



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9855 9236



BILLING: 3RD PARTY



Reference No.1: 88750085
Reference No.2: 76156604;BASI16-0329-1
XGL 26.01.20 NZ/IS 8.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76156604

BASI16-0329

Date: 2/3/2026

675716663469

Zone: PM1

Stk Loc: CJ47-05C

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473906

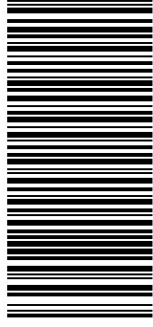
Shipping Instruction:
Schedule Ship Date: 2/4/2026

PACKING LIST ENCLOSED

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

TO:
Helen Lora
2266 COVENTRY RD
Lancaster, PA 17601

CUST REF: TNP262030184



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3984 0415 7256
9631 0913 5 (000 000 0000) 8 00 3984 0415 7256



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:

Helen Lora
2266 COVENTRY RD

Lancaster, PA 17601

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2114 43

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76155587

Date: 2/3/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty: 1

PL #: B20260204000052FC002

ID: 60473966

FEG

MPE20-770

086569148179

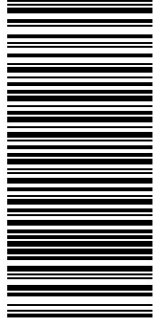
Shipping Instruction:
Schedule Ship Date: 2/3/2026

PACKING LIST ENCLOSED

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

TO:
Tessa Kiser
226 N MADRIVER ST
Bellefontaine, OH 43311

CUST REF: TNP26203004F



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3984 0416 6776
9631 0913 5 (000 000 0000) 8 00 3984 0416 6776



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:

Tessa Kiser
226 N MADRIVER ST

Bellefontaine, OH 43311

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2116 27

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76158684

MPE20-770

Date: 2/3/2026

086569148179

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260204000052FC002

ID: 60473967

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

Date: 2/4/2026 **Time:** 12:01 AM **Print Sort:** Bin Location
Total Orders: 113 **Total Cartons:** 17 **Total Pick Labels:** 17
Picker: **Pick Date:** **Batch No.:** B20260204000052
Zone: PM2 **Total Item Qty:** 140 **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.: B20260204000052FC004



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|-------------|---|------|------------|--------------|------|----------|-------------|
| UHK10-0171 | Mackenzie 5-Piece Pink Full/Queen Cotton Comforter Set with Chenille Trim | | | | SD2 | CR40-01C | 1 |
| BAS116-0328 | All Natural Medium Standard Cotton Percale Quilted Queen Mattress Pad | | | | SD2 | CW48-01C | 1 |
| BR54-0378 | 80 in. x 84 in. Heated Microlight to Berber Blue Full Blanket | | | | SD2 | CW51-03A | 1 |
| CO16-373 | OF PLUSH WATERPROOF6552100 | | | | SD2 | CR25-03A | 13 |
| 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!

Ordered By:

Aaron Brooks

Ship To:

Aaron Brooks
3718 Cliff View Loop

Weatherford, TX 76087
8173604060

Customer Order #: WN48136597
Purchase Order #: 88822438
Date: 02/03/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|--|-------------|
| 322190777 | 322190777 | Mackenzie 5-Piece Pink Full/Queen Cotton Comforter Set with Chenille Trim | 1 |
| 335204762 | 335204762 | Ensley 4-Piece Pink Multi 100% Cotton Twin/Twin XL Cotton Jacquard Pom Pom Comfo | 1 |

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- 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 #: 88822438
Customer Order #: WN48136597
Customer Name: Aaron Brooks

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|--|--------------|-------------|
| | 322190777 | Mackenzie 5-Piece Pink Full/Queen Cotton Comforter Set with Chenille Trim | 1 | |
| | 335204762 | Ensley 4-Piece Pink Multi 100% Cotton Twin/Twin XL Cotton Jacquard Pom Pom Comfo | 1 | |

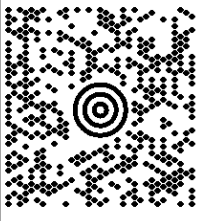
Reason Code Options:

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

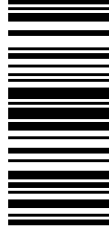
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **9 LBS** **1 OF 1**
1-800-430-3376 DWT: 22,19,9
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
8173604060
AARON BROOKS
3718 CLIFF VIEW LOOP
WEATHERFORD TX 76087

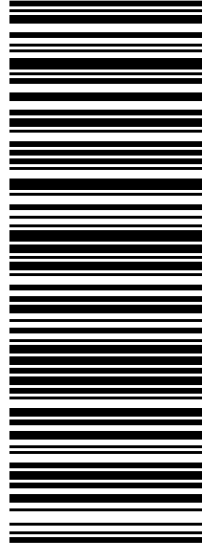


TX 768 7-76



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9630 4559



BILLING: 3RD PARTY



Reference No.1: 88822438
Reference No.2: 76158842;UHK10-0171;1
XOL 26.61.20 NV/JS 8.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76158842 UHK10-0171
Date: 2/3/2026 086569499608
Zone: PM2
Stk Loc: CR40-01C
Carton Qty:1
PL #: B20260204000052FC004
ID: 60473999

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!

| |
|--------------------|
| Ordered By: |
| Ellen Ryan |

| |
|--|
| Ship To: |
| Ellen Ryan 2109 Meadow Ln El Campo, TX 77437 9795416323 |

| |
|--|
| Customer Order #: WH22484962 Purchase Order #: 88820661 Date: 02/03/2026 Ship Via: UPS Ground (Special) |
| Address Type: Residential |

| |
|-----------------|
| Message: |
| |

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

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Options To Return

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



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****IMPORTANT****

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



PO #: 88820661
Customer Order #: WH22484962
Customer Name: Ellen Ryan

Return Form - Please detach and return with items

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

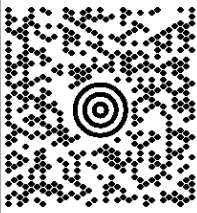
Reason Code Options:

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

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **7 LBS** **1 OF 1**
1-800-430-3376 DWT: 18,8,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
9795416323
ELLEN RYAN
2109 MEADOW LN
EL CAMPO TX 77437

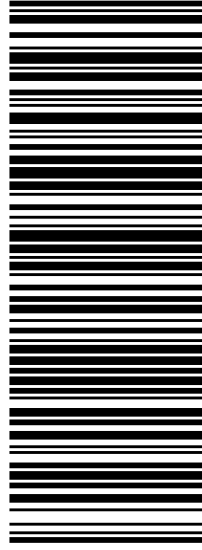


TX 779 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9929 8543



BILLING: 3RD PARTY



Reference No.1: 88820661
Reference No.2: 76158751;BASI16-0328;1
XOL 26.01.20 NZ/IS 8.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76158751

BASI16-0328

Date: 2/3/2026

675716663445

Zone: PM2

Stk Loc: CW48-01C

Carton Qty:1

PL #: B20260204000052FC004

ID: 60473905

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!

| |
|--------------------|
| Ordered By: |
| Carol Sampson |

| |
|---|
| Ship To: |
| Carol Sampson C/O THD Ship To Store #2602 615 Arsenal St Watertown, MA 02472 6179260299 |

| |
|--|
| Customer Order #: WH22427427 Purchase Order #: 02579882 Date: 02/03/2026 Ship Via: UPS Ground (Special) |
| Address Type: Commercial |

| |
|-----------------|
| Message: |
| |

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|---|-------------|
| 322580346 | 322580346 | 80 in. x 84 in. Heated Microlight to Berber Blue Full Blanket | 1 |

Return Policy Basics

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Options To Return

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



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

****IMPORTANT****

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



PO #: 02579882
Customer Order #: WH22427427
Customer Name: Carol Sampson

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|---|--------------|-------------|
| | 322580346 | 80 in. x 84 in. Heated Microlight to Berber Blue Full Blanket | 1 | |

Reason Code Options:

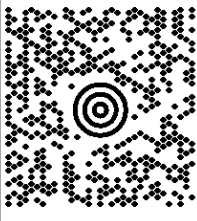
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

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

SHIP TO:
6179260299
CAROL SAMPSON
615 ARSENAL ST
C/O THD SHIP TO STORE #2602
WATERTOWN MA 02472



MA 021 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9643 6130



BILLING: 3RD PARTY



Reference No.1: 02579882
Reference No.2: 76155727/BR54-0378;1
XOL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76155727

BR54-0378

Date: 2/3/2026

675716560522

Zone: PM2

Stk Loc: CW51-03A

Carton Qty:1

PL #: B20260204000052FC004

ID: 60473911

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



PACKING LIST

PURCHASE ORDER



00847009460845

SHIP TO:

Liberty San Juan
9600 GERST RD
PERRY HALL, MD 211289706
443-847-7835
lmjuan87@gmail.com

SOLD TO:

Liberty San Juan
212 WASHINGTON AVE
APT 1703
TOWSON, MD 212044735
443-847-7835
lmjuan87@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847009460845 | 1261869689 | 02/03/2026 | | UPS Ground |

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

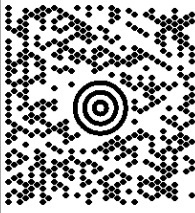
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
4438477835
LIBERTY SAN JUAN
9600 GERST RD
PERRY HALL MD 21128-9706

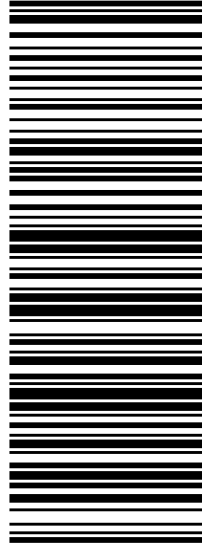


MD 2138-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 3216 3505



BILLING: P/P



Reference No.1: 00847009460845
Reference No.2: 76157433;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76157433

CO16-373

Date: 2/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260204000052FC004

ID: 60473922

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009251437

SHIP TO:

Jennifer Krug
12707 MADERA CANYON LN
TOMBALL, TX 773775542
281-705-1288
jenkrug3@gmail.com

SOLD TO:

Jennifer Krug
12707 MADERA CANYON LN
TOMBALL, TX 773775542
281-705-1288
jenkrug3@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009251437 | 1261106765 | 01/31/2026 | | UPS Ground |

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

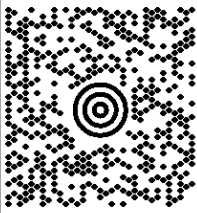
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2817051288
JENNIFER KRUG
12707 MADERA CANYON LN
TOMBALL TX 77377-5542

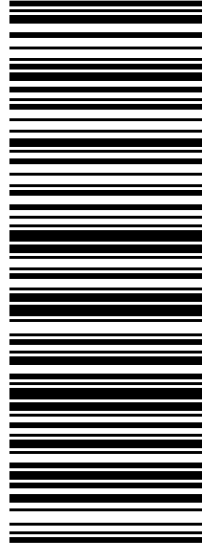


TX 776 5-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 3919 3514



BILLING: P/P



Reference No.1: 00847009251437
Reference No.2: 76156304;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76156304

CO16-373

Date: 1/31/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260204000052FC004

ID: 60473921

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



PACKING LIST

PURCHASE ORDER



00847009461062

SHIP TO:

Nahzy Buck
2055 CURRITUCK DR
SUMTER, SC 291531962
517-980-5541
jdnahzy@gmail.com

SOLD TO:

Nahzy Buck
2055 CURRITUCK DR
SUMTER, SC 291531962
517-980-5541
jdnahzy@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847009461062 | 1261855772 | 02/03/2026 | | UPS Ground |

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

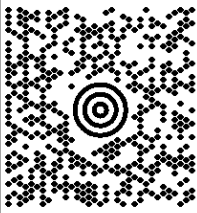
PACKING LIST ENCLOSED

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

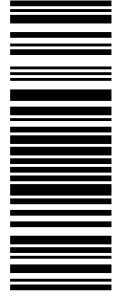
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5179805541
NAHZY BUCK
2055 CURRTUCK DR
SUMTER SC 29153-1962

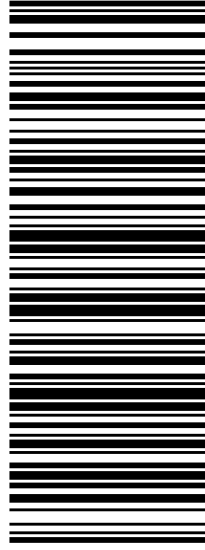


SC 291 1-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 2624 3529



BILLING: P/P



Reference No.1: 00847009461062
Reference No.2: 76157489;CO16-373-1
XGL 26.61.20 N/AIS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

| | | |
|-------------|----------------------|--------------|
| Order: | 76157489 | CO16-373 |
| Date: | 2/3/2026 | 022164374261 |
| Zone: | PM2 | |
| Stk Loc: | CR25-03A | |
| Carton Qty: | 1 | |
| PL #: | B20260204000052FC004 | |
| ID: | 60473923 | |

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009464203

SHIP TO:

Donnas Anderson
7625 CREEKRIDGE LN
CITRUS HEIGHTS, CA 956103259
916-390-2318
donnasanderson06@comcast.net

SOLD TO:

Donnas Anderson
7625 Creekridge Ln
Citrus Heights, CA 956103259
916-729-7625
donnasanderson06@comcast.net

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009464203 | 1261868341 | 02/03/2026 | | UPS Ground |

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

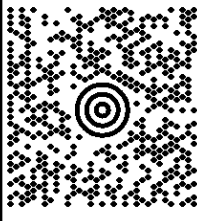
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9163902318
DONNAS ANDERSON
7625 CREEKRIDGE LN
CITRUS HEIGHTS CA 95610-3259

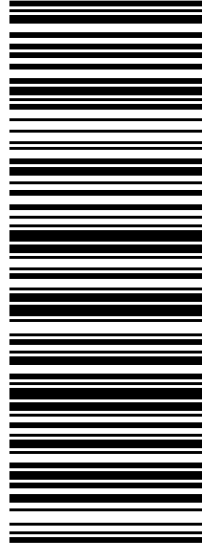


CA 956 0-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 2040 3545



BILLING: P/P



Reference No.1: 00847009464203
Reference No.2: 76157689;CO16-373-1
XOL 26.61.20 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76157689

CO16-373

Date: 2/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260204000052FC004

ID: 60473924

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009467434

SHIP TO:

Petar Devic
909 PERRY AVE
RACINE, WI 534064128
773-899-5466
devicpetar83@gmail.com

SOLD TO:

Petar Devic
3606 W WAVELAND AVE
CHICAGO, IL 606189404
773-899-5466
devicpetar83@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847009467434 | 1261879744 | 02/03/2026 | | UPS Ground |

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

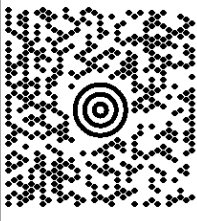
PACKING LIST ENCLOSED

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

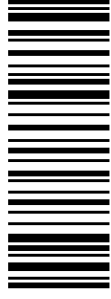
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7738995466
PETAR DEVIC
909 PERRY AVE
RACINE WI 53406-4128

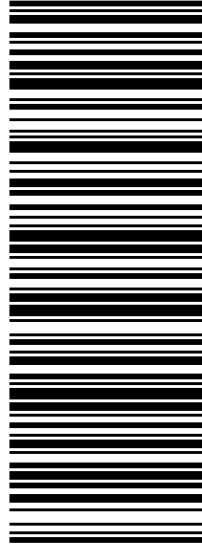


WI 534 9-21



UPS GROUND

TRACKING #: 1Z 843 71E 03 2179 3579



BILLING: P/P



Reference No.1: 00847009467434
Reference No.2: 76157969;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76157969

CO16-373

Date: 2/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260204000052FC004

ID: 60473925

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009467788

SHIP TO:

Sam Johnson
858 NEFF RD
GROSSE POINTE, MI 482302102
586-210-0499
caterpropertymanagement@gmail.com

SOLD TO:

Samuel Johnson
858 NEFF RD
GROSSE POINTE, MI 482302102
586-210-0499
sam.johnson3@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009467788 | 1261881373 | 02/03/2026 | | UPS Ground |

| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 3 | OF PLUSH WATERPROOF6552100 |

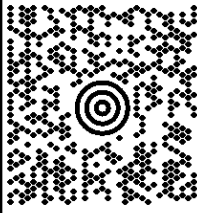
PACKING LIST ENCLOSED

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

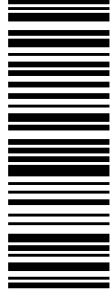
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5862100499
SAMI JOHNSON
858 NEFF RD
GROSSE POINTE MI 48230-2102

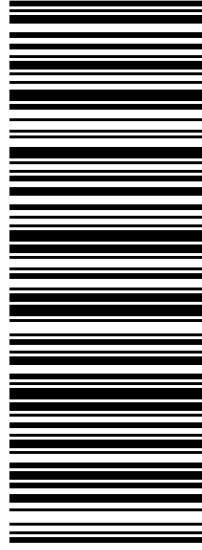


MI 482 2-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 2896 3588



BILLING: P/P



Reference No.1: 00847009467788
Reference No.2: 76157971;CO16-373-1
XGL 26.61.20 N/A15 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76157971

CO16-373

Date: 2/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260204000052FC004

ID: 60473926

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009467788

SHIP TO:

Sam Johnson
858 NEFF RD
GROSSE POINTE, MI 482302102
586-210-0499
caterpropertymanagement@gmail.com

SOLD TO:

Samuel Johnson
858 NEFF RD
GROSSE POINTE, MI 482302102
586-210-0499
sam.johnson3@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009467788 | 1261881373 | 02/03/2026 | | UPS Ground |

| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 3 | OF PLUSH WATERPROOF6552100 |

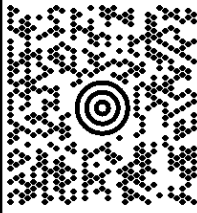
PACKING LIST ENCLOSED

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

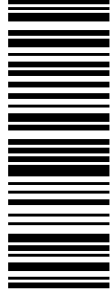
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5862100499
SAMI JOHNSON
858 NEFF RD
GROSSE POINTE MI 48230-2102

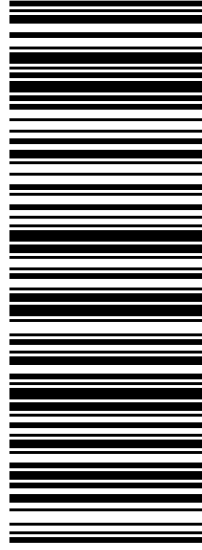


MI 482 2-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 3615 3590



BILLING: P/P



Reference No.1: 00847009467788
Reference No.2: 76157971;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76157971

CO16-373

Date: 2/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260204000052FC004

ID: 60473927

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009467788

SHIP TO:

Sam Johnson
858 NEFF RD
GROSSE POINTE, MI 482302102
586-210-0499
caterpropertymanagement@gmail.com

SOLD TO:

Samuel Johnson
858 NEFF RD
GROSSE POINTE, MI 482302102
586-210-0499
sam.johnson3@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009467788 | 1261881373 | 02/03/2026 | | UPS Ground |

| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 3 | OF PLUSH WATERPROOF6552100 |

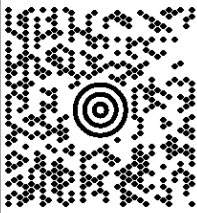
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

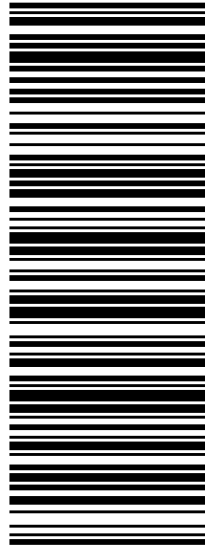
SHIP TO:
5862100499
SAMI JOHNSON
858 NEFF RD
GROSSE POINTE MI 48230-2102



MI 482 2-10
A standard 1D barcode representing the zip code MI 482 2-10.

UPS GROUND

TRACKING #: 1Z 843 71E 03 2336 3600



BILLING: P/P



Reference No.1: 00847009467788
Reference No.2: 76157971;CO16-373-1
NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

| | | |
|-------------|----------------------|--------------|
| FC | | UPG |
| Order: | 76157971 | CO16-373 |
| Date: | 2/3/2026 | 022164374261 |
| Zone: | PM2 | |
| Stk Loc: | CR25-03A | |
| Carton Qty: | 1 | |
| PL #: | B20260204000052FC004 | |
| ID: | 60473928 | |

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009473294

SHIP TO:

Derek Corbin
15328 ISLA PALMA LN
NOKOMIS, FL 342754337
802-291-4452
kellovesgod@yahoo.com

SOLD TO:

Derek Corbin
15328 ISLA PALMA LN
NOKOMIS, FL 342754337
802-738-8842
kellovesgod@yahoo.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009473294 | 1261901179 | 02/03/2026 | | UPS Ground |

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

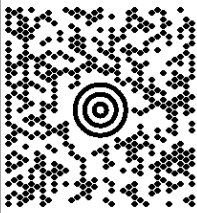
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8022914452
DEREK CORBIN
15328 ISLA PALMA LN
NOKOMIS FL 34275-4337

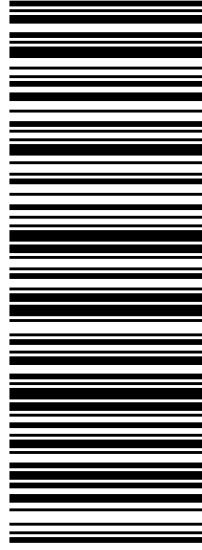


FL 335 0-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 3784 3628



BILLING: P/P



Reference No.1: 00847009473294
Reference No.2: 76158352;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

| | | |
|-------------|----------------------|--------------|
| Order: | 76158352 | CO16-373 |
| Date: | 2/3/2026 | 022164374261 |
| Zone: | PM2 | |
| Stk Loc: | CR25-03A | |
| Carton Qty: | 1 | |
| PL #: | B20260204000052FC004 | |
| ID: | 60473929 | |

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009481374

SHIP TO:

Sally Morris
2118 104TH PL SE
BELLEVUE, WA 980047008
425-444-2949
tomsallymo@yahoo.com

SOLD TO:

Thomas Morris
2118 104TH PL SE
BELLEVUE, WA 980047008
425-444-2733
tomsallymo@yahoo.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847009481374 | 1261930260 | 02/04/2026 | | UPS Ground |

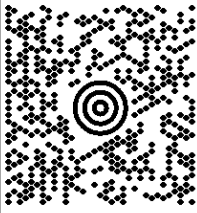
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 2 | OF PLUSH WATERPROOF6552100 |
| 1793729 | CO16-374 | 1 | OF PLUSH WATERPROOF6552100 |

PACKING LIST ENCLOSED

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

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

SHIP TO:
4254442949
SALLY MORRIS
2118 104TH PL SE
BELLEVUE WA 98004-7008

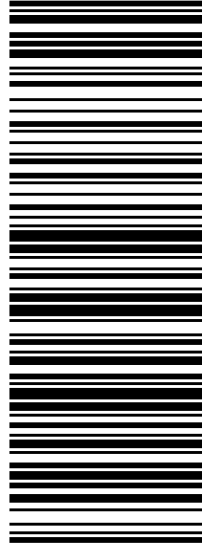


WA 982 9-48



UPS GROUND

TRACKING #: 1Z 843 71E 03 3439 3674



BILLING: P/P



Reference No.1: 00847009481374
Reference No.2: 76158845;CO16-373-1
XGL 26.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76158845 CO16-373
Date: 2/4/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260204000052FC004
ID: 60473930

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009481374

SHIP TO:

Sally Morris
2118 104TH PL SE
BELLEVUE, WA 980047008
425-444-2949
tomsallymo@yahoo.com

SOLD TO:

Thomas Morris
2118 104TH PL SE
BELLEVUE, WA 980047008
425-444-2733
tomsallymo@yahoo.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847009481374 | 1261930260 | 02/04/2026 | | UPS Ground |

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

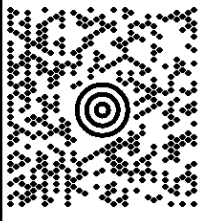
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
4254442949
SALLY MORRIS
2118 104TH PL SE
BELLEVUE WA 98004-7008

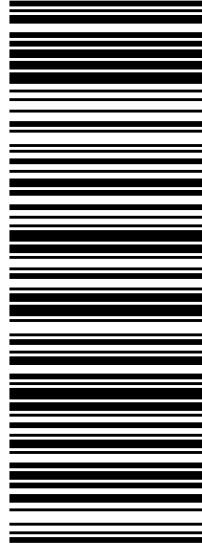


WA 982 9-48



UPS GROUND

TRACKING #: 1Z 843 71E 03 2176 3682



BILLING: P/P



Reference No.1: 00847009481374
Reference No.2: 76158845;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76158845

CO16-373

Date: 2/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260204000052FC004

ID: 60473931

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009482748

SHIP TO:

Jade Miller
4892 LAKE SHORE PL
FALLBROOK, CA 920287826
951-210-5831
JADORE.phillips@yahoo.com

SOLD TO:

Jade Miller
4892 LAKE SHORE PL
FALLBROOK, CA 920287826
951-210-5831
JADORE.phillips@yahoo.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009482748 | 1261935205 | 02/04/2026 | | UPS Ground |

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

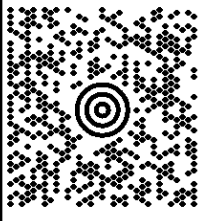
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9512105831
JADE MILLER
4892 LAKE SHORE PL
FALLBROOK CA 92028-7826

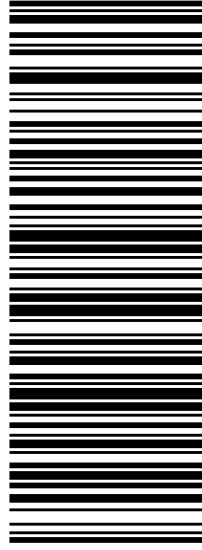


CA 920 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 2915 3693



BILLING: P/P



Reference No.1: 00847009482748
Reference No.2: 76159049;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76159049 CO16-373
Date: 2/4/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260204000052FC004
ID: 60473932

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009484470

SHIP TO:

Michael Travers
130 HENDERSON TER
CHELAN, WA 988169863
509-682-8475
kerrytravers47@gmail.com

SOLD TO:

Michael Travers
130 HENDERSON TER
CHELAN, WA 988169863
509-682-8475
kerrytravers47@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009484470 | 1261940138 | 02/04/2026 | | UPS Ground |

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

PACKING LIST ENCLOSED

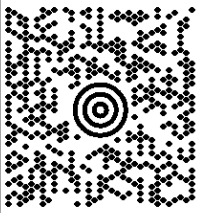
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

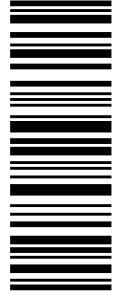
1 OF 1

DWT: 16,12,6

SHIP TO:
5096828475
MICHAEL TRAVERS
130 HENDERSON TER
CHELAN WA 98816-9863

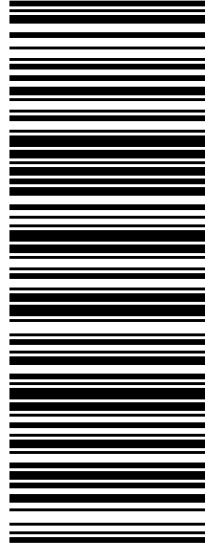


WA 988 2-87



UPS GROUND

TRACKING #: 1Z 843 71E 03 2399 3715



BILLING: P/P



Reference No.1: 00847009484470
Reference No.2: 76159175;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76159175

CO16-373

Date: 2/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260204000052FC004

ID: 60473933

Shipping Instruction:
Schedule Ship Date: 2/5/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

| |
|--------------------|
| Ordered By: |
| Barbara Chastain |

| |
|---|
| Ship To: |
| Barbara Chastain 433 Bishop Hicks Court Inman, SC 29349 8642161816 |

| |
|--|
| Customer Order #: WK15319771 Purchase Order #: 88798823 Date: 02/03/2026 Ship Via: UPS Ground (Special) |
| Address Type: Residential |

| |
|-----------------|
| Message: |
| |

| 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

- 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 #: 88798823
Customer Order #: WK15319771
Customer Name: Barbara Chastain

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

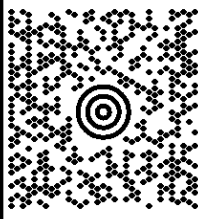
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

11 LBS

1 OF 1

DWT: 18,14,8

SHIP TO:
8642161816
BARBARA CHASTAIN
433 BISHOP HICKS COURT
INMAN SC 29349

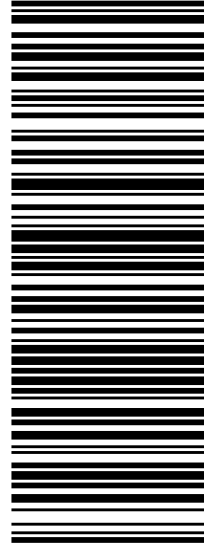


SC 293 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9531 7449



BILLING: 3RD PARTY



Reference No.1: 88798823
Reference No.2: 76158090;BR54-0516;1
XOL 28.01.20 NV/IS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76158090

BR54-0516

Date: 2/3/2026

675716640002

Zone: PM2

Stk Loc: CW51-05C

Carton Qty:1

PL #: B20260204000052FC004

ID: 60473913

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

Date: 2/4/2026

Time: 12:01 AM

Print Sort: Bin Location

Total Orders: 113

Total Cartons: 11

Total Pick Labels: 11

Picker:

Pick Date:

Batch No.: B20260204000052

Zone: PM3

Total Item Qty: 140

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/4/2026

Lift Type:

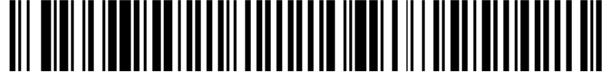
Rework: N

Expedite: True

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260204000052FC003



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|---|------|------------|--------------|------|----------|-------------|
| MPE10-809 | Loretta Blush Polyester Queen Comforter Set | | | | SD2 | DH46-02A | 1 |
| CO16-375 | OF PLUSH WATERPROOF6552100 | | | | SD2 | DC26-02C | 2 |
| MPS73-191 | 8-Piece Silver Cotton Quick Dry Bath Towel Set (800 GSM) | | | | SD2 | DH33-04A | 1 |
| MPS73-427 | Luce 6-Piece Dark Taupe 100% Egyptian Cotton Bath Towel Set | | | | SD2 | DC42-04A | 1 |
| SHET20-174 | 100% Polyester Satin Solid Sheet Set | | | | SD2 | DC31-04A | 6 |



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Margaret Suraci

Ship To:

Margaret Suraci
40 Muttontown Eastwoods Rd
Apt 33 Building 3
Syosset, NY 11791
6317140747

Customer Order #: WK15320285
Purchase Order #: 88800367
Date: 02/03/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|---|-------------|
| 333162449 | 333162449 | Loretta Blush Polyester Queen Comforter Set | 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 #: 88800367
Customer Order #: WK15320285
Customer Name: Margaret Suraci

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|---|--------------|-------------|
| | 333162449 | Loretta Blush Polyester Queen Comforter Set | 1 | |

Reason Code Options:

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

PACKING LIST ENCLOSED

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

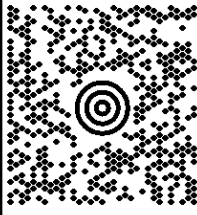
19 LBS

1 OF 1

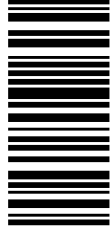
DWT: 24,19,12

SHIP TO:

6317140747
MARGARET SURACI
APT 33 BUILDING 3
40 MUTTONTOWN EASTWOODS RD
SYOSSET NY 11791

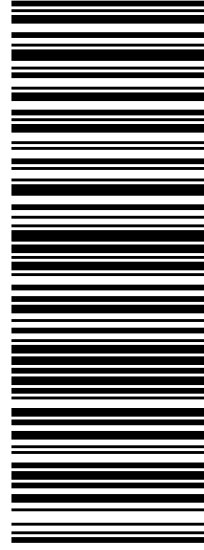


NY 115 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9840 5455



BILLING: 3RD PARTY



Reference No.1: 88800367
Reference No.2: 76158099;MPE10-809-1
XOL 26.01.20 NV/IS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76158099

MPE10-809

Date: 2/3/2026

086569252289

Zone: PM3

Stk Loc: DH46-02A

Carton Qty:1

PL #: B20260204000052FC003

ID: 60473958

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



PACKING LIST

PURCHASE ORDER



00847009464230

SHIP TO:

Aaron Doyle
31675 VIA CORDOBA
TEMECULA, CA 925921071
760-317-0101
Fullblodedirish@gmail.com

SOLD TO:

Aaron Doyle
31675 VIA CORDOBA
TEMECULA, CA 925921071
760-317-0101
Fullblodedirish@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847009464230 | 1261882257 | 02/03/2026 | | UPS Ground |

| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793730 | CO16-375 | 1 | OF PLUSH WATERPROOF6552100 |

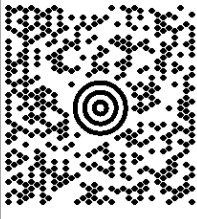
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
7603170101
AARON DOYLE
31675 VIA CORDOBA
TEMECULA CA 92592-1071

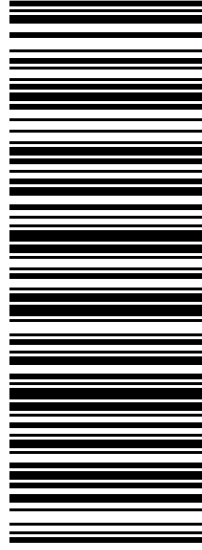


CA 923 1-13



UPS GROUND

TRACKING #: 1Z 843 71E 03 2751 3557



BILLING: P/P



Reference No.1: 00847009464230
Reference No.2: 76157692;CO16-375-1
XOL 26.61.20 N/AIS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76157692

CO16-375

Date: 2/3/2026

022164374285

Zone: PM3

Stk Loc: DC26-02C

Carton Qty:1

PL #: B20260204000052FC003

ID: 60473943

Shipping Instruction:
Schedule Ship Date: 2/5/2026



PACKING LIST

PURCHASE ORDER



00847009481524

SHIP TO:

Spencer Fellows
9563 W BRONZE DR
BOISE, ID 837095382
831-246-3843
Spencer.D.Fellows@gmail.com

SOLD TO:

Douglas Fellows
230 MITCHELL DR
BOULDER CREEK, CA 950068706
408-410-8909
doug.fellows@comcast.net

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847009481524 | 1261930959 | 02/04/2026 | | UPS Ground |

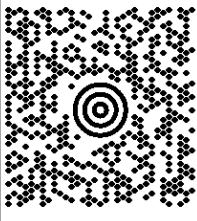
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793730 | CO16-375 | 1 | OF PLUSH WATERPROOF6552100 |

PACKING LIST ENCLOSED

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

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

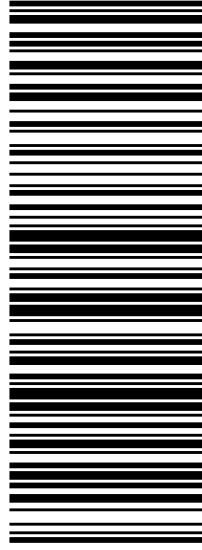
SHIP TO:
8312463843
SPENCER FELLOWS
9563 W BRONZE DR
BOISE ID 83709-5382



ID 836 7-02

UPS GROUND

TRACKING #: 1Z 843 71E 03 3971 3658



BILLING: P/P



Reference No.1: 00847009481524
Reference No.2: 76158844;CO16-375-1
NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76158844

CO16-375

Date: 2/4/2026

022164374285

Zone: PM3

Stk Loc: DC26-02C

Carton Qty:1

PL #: B20260204000052FC003

ID: 60473944

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Thank you for shopping at Lowe's!

We hope you enjoy your new purchase!

Page 1 of 1

Refer to this information for all inquiries

Sold To:

William Hadjigeorgalis

Ship To:

William Hadjigeorgalis
4056 HERSHEY RD
ERIE, PA 16506

Order Information:

Customer Order Number: 300901035260591912
PO Number: 401067732
Sales Date: 02/03/2026
Location:
Salesperson:
Shipment Expectation:

| Item# | Item Description | Model # | Qty. Ordered | Qty. Shipped |
|---------|--|---------|--------------|--------------|
| 6295947 | 8-Piece Silver Cotton Quick Dry Bath Towel Set (800 GSM) | | 1 | 1 |

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

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

Returns and Refunds Information

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

-Vist www.lowes.com/returns

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05FEB26
ACTWGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 15 X 11 X 9 IN
BILL 3rd PARTY

TO William Hadjigeorgalis

4056 HERSHEY RD

ERIE PA 16506

(410) 804-2528

INV: 76158238;MPS73-191,1

PO:

REF: 401067732

DEPT:



FedEx
Home Delivery



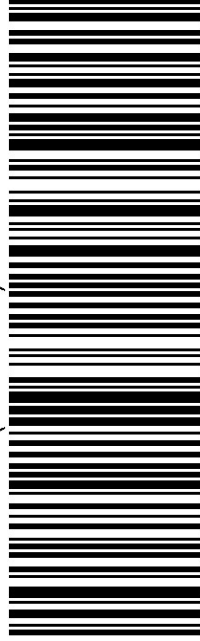
261026012001uv

59KJ56067484B

TRK# 8884 6879 2122

16506

9632 0850 0 (000 000 0000) 0 00 8884 6879 2122



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76158238

MPS73-191

Date: 2/3/2026

675716832735

Zone: PM3

Stk Loc: DH33-04A

Carton Qty: 1

PL #: B20260204000052FC003

ID: 60473885

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!

Ordered By:

Samuel Knight

Ship To:

Samuel Knight
39 Aggie Vlg
APT B
Logan, UT 84341
7026005561

Customer Order #: WN48125526
Purchase Order #: 88802197
Date: 02/03/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|---|-------------|
| 322311283 | 322311283 | Luce 6-Piece Dark Taupe 100% Egyptian Cotton Bath Towel Set | 1 |

Return Policy Basics

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

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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 #: 88802197
Customer Order #: WN48125526
Customer Name: Samuel Knight

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|---|--------------|-------------|
| | 322311283 | Luce 6-Piece Dark Taupe 100% Egyptian Cotton Bath Towel Set | 1 | |

Reason Code Options:

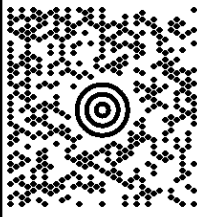
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

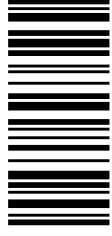
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
7026005561
SAMUEL KNIGHT
APT B
39 AGGIE VLG
LOGAN UT 84341

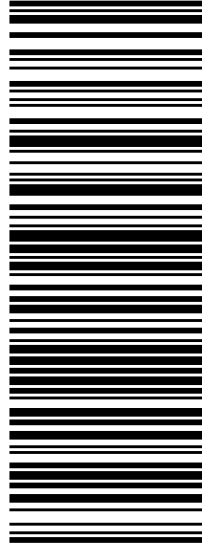


UT 843 0-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9794 7265



BILLING: 3RD PARTY



Reference No.1: 88802197
Reference No.2: 76158219;MPS73-427-1
XGL26,61,20 NZ/IS 6,0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76158219

MPS73-427

Date: 2/3/2026

086569197887

Zone: PM3

Stk Loc: DC42-04A

Carton Qty:1

PL #: B20260204000052FC003

ID: 60473884

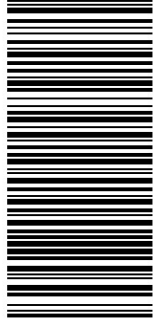
Shipping Instruction:
Schedule Ship Date: 2/4/2026

PACKING LIST ENCLOSED

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

To:
Kaitlyn Douglas
211 East Johnson Street
Cuero, TX 77954

CUST REF: TNP262030C86



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3984 0416 0171
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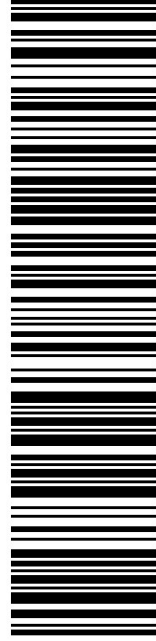
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Kaitlyn Douglas
211 East Johnson Street

Cuero, TX 77954

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2114 36

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76156924

SHET20-174

Date: 2/3/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260204000052FC003

ID: 60473988

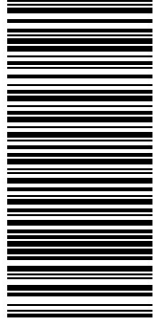
Shipping Instruction:
Schedule Ship Date: 2/4/2026

PACKING LIST ENCLOSED

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

TO:
Haley Swanson
677 Steahlin Ave
Salina, KS 67401

CUST REF: TNP2620300F4



126102601201326-259492620

FedEx Tracking ID# 3984 0416 5438
9631 0913 5 (000 000 0000) 8 00 3984 0416 5438



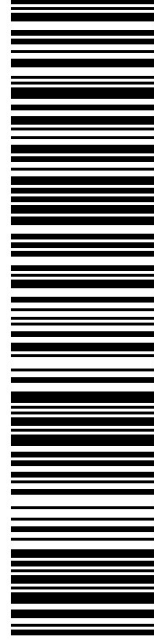
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Haley Swanson
677 Steahlin Ave

Salina, KS 67401

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2115 97

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76158503

SHET20-174

Date: 2/3/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260204000052FC003

ID: 60473989

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05FEB26
ACTWGT: 5.00 LB
CAD: 259492620FAP2208
DIMMED: 12 X 10 X 5 IN
BILL SENDER

TO Zane sullivan

106 S 6th ST

Forest City IA 50436

17177130154

INV: 76158862; SHET20-174;1
PO: DEPT:

REF: TNP262030EEC

(US)

59KJ56067484B



FedEx
Ground

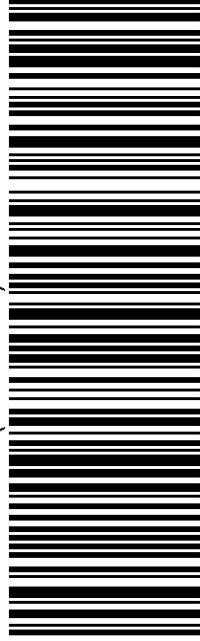


12610280120014V

TRK# 8884 6880 3204

50436

9632 0019 6 (000 000 0000) 0 00 8884 6880 3204



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76158862

SHET20-174

Date: 2/3/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty: 1

PL #: B20260204000052FC003

ID: 60473990

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

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



4 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/04/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



DIXIE SHAFFER
909623 SOUTH 3325 ROAD
WELLSTON OK 74881

USPS TRACKING # USPS Ship



9234 6903 9410 9502 3162 86



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76158964

SHET20-174

Date: 2/3/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260204000052FC003

ID: 60473991

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

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



4 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/04/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



GAVIN DAUZAT
2700 AMB CAFRY PKWY APT 282
LAFAYETTE LA 70506

USPS TRACKING # USPS Ship



9234 6903 9410 9502 3163 16



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76159156

SHET20-174

Date: 2/3/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260204000052FC003

ID: 60473992

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

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



4 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/04/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



COURTNEY LEE
446 MCBRAYER DRIVE
VINCENT AL 35178

USPS TRACKING # USPS Ship



9234 6903 9410 9502 3163 30



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76159157

SHET20-174

Date: 2/3/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260204000052FC003

ID: 60473993

Shipping Instruction:

Schedule Ship Date: 2/4/2026