

Date: 2/5/2026

Time: 12:01 AM

Print Sort: Bin Location

Total Orders: 133

Total Cartons: 23

Total Pick Labels: 23

Picker:

Pick Date:

Batch No.: B20260205000052

Zone: PM2

Total Item Qty: 160

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/5/2026

Lift Type:

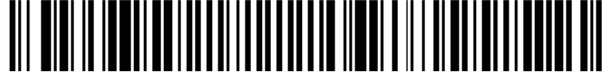
Rework: N

Expedite: True

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260205000052FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-370	OF PLUSH WATERPROOF6552100				SD2	CR21-01A	1
BAS110-0421	Williams Brown Full/Queen Down Alternative Comforter				SD2	CR26-01C	1
CC16-0020	100% Cotton Mattress Pad				SD2	CR49-01C	1
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CR25-03A	19
BR54-2863	Marselle Blush/Grey 50 in. x 70 in. Oversized Faux Fur Heated Throw				SD2	CW22-05C	1



PACKING LIST

PURCHASE ORDER



00847009515377

SHIP TO:

Haiyang Li
900 S LINCOLN AVE
MONTEREY PARK, CA 917554050
412-652-8366
Loyinverg@gmail.com

SOLD TO:

Peng Li
900 S LINCOLN AVE
MONTEREY PARK, CA 917554050
626-687-9969
Loyinverg@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009515377	1262071522	02/04/2026		UPS Ground

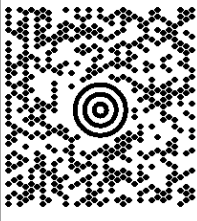
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

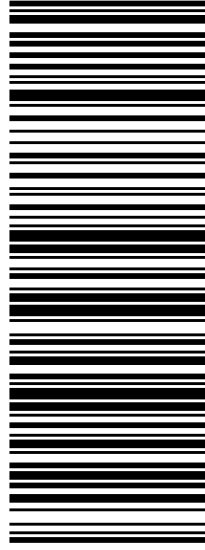
SHIP TO:
4126528366
HAIYANG LI
900 S LINCOLN AVE
MONTEREY PARK CA 91755-4050



CA 906 9-07

UPS GROUND

TRACKING #: 1Z 843 71E 03 3336 3887



BILLING: P/P



Reference No.1: 00847009515377
Reference No.2: 76161518;CO16-370-1
XOLE 26.61.20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76161518 CO16-370
Date: 2/4/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260205000052FC004
ID: 60482984

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



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
ERIC ORTEGA

Ship To:
Eric Ortega 39 Home Pl Staten Island, NY 10302 3473927114

Customer Order #: WK15405239 Purchase Order #: 88974216 Date: 02/05/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
333484351	333484351	Williams Brown Full/Queen Down Alternative Comforter	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 #: 88974216
Customer Order #: WK15405239
Customer Name: Eric Ortega

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	333484351	Williams Brown Full/Queen Down Alternative Comforter	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

12 LBS

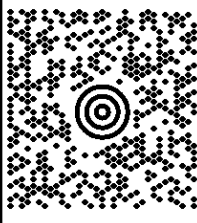
1 OF 1

DWT: 18,12,12

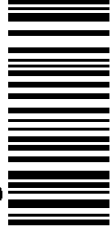
SHIP TO:

3473927114
ERIC ORTEGA
39 HOME PL

STATEN ISLAND NY 10302

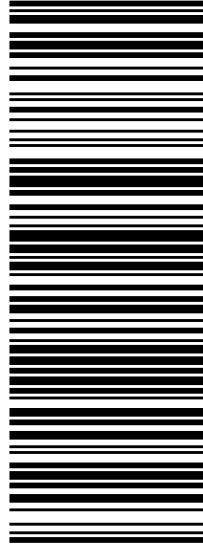


NJ 076 9-55



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9078 0564



BILLING: 3RD PARTY



Reference No.1: 88974216
Reference No.2: 76163952;BASI10-0421;1
XSL 26.01.20 NV/IS 8/0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76163952

BASI10-0421

Date: 2/5/2026

675716791049

Zone: PM2

Stk Loc: CR26-01C

Carton Qty:1

PL #: B20260205000052FC004

ID: 60482976

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

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



9 lbs 2 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/05/2026

LIVNCO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



CINTHYA LOPEZ
825 RIVER HAVEN CIR # 825
HOOVER AL 35244

USPS TRACKING # USPS Ship



9234 6903 9410 9502 3287 77



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76161641

CC16-0020

Date: 2/4/2026

022164216448

Zone: PM2

Stk Loc: CR49-01C

Carton Qty:1

PL #: B20260205000052FC004

ID: 60482983

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



PACKING LIST

PURCHASE ORDER



00847009501559

SHIP TO:

Nancy Negri-Durand
19 SPRUCE CIR
SCARBOROUGH, ME 040749018
207-409-7170
nnegri4u@msn.com

SOLD TO:

Nancy Negri-Durand
19 SPRUCE CIR
SCARBOROUGH, ME 040749018
207-409-7170
nnegri4u@msn.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009501559	1262004676	02/04/2026		UPS Ground

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

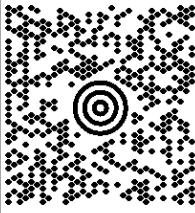
PACKING LIST ENCLOSED

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

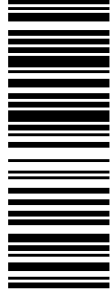
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2074097170
NANCY NEGRI-DURAND
19 SPRUCE CIR
SCARBOROUGH ME 04074-9018

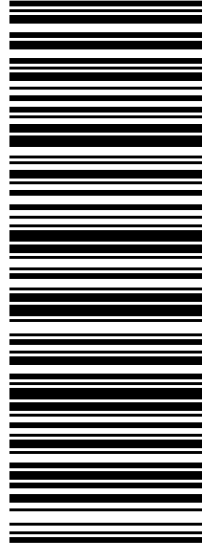


ME 041 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1993 2520



BILLING: P/P



Reference No.1: 00847009501559
Reference No.2: 76160638;CO16-373-1
XGL 28.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76160638

CO16-373

Date: 2/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60482994

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



PACKING LIST

PURCHASE ORDER



00847009522969

SHIP TO:

Dominique Sanchez
4641 E WHITE DOVE AVE
ORANGE, CA 928691954
714-837-8402
dominiquebeppine@gmail.com

SOLD TO:

Dominique Sanchez
4641 E WHITE DOVE AVE
ORANGE, CA 928691954
714-837-8402
dominiquebeppine@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009522969	1262083261	02/04/2026		UPS Ground

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

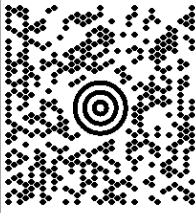
PACKING LIST ENCLOSED

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

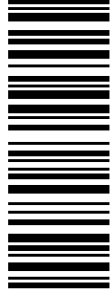
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7148378402
DOMINIQUE SANCHEZ
4641 E WHITE DOVE AVE
ORANGE CA 92869-1954

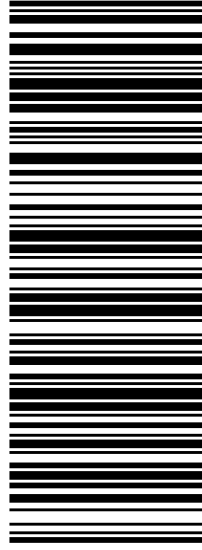


CA 927 9-16



UPS GROUND

TRACKING #: 1Z 843 71E 03 0562 4960



BILLING: P/P



Reference No.1: 00847009522969
Reference No.2: 76162055;CO16-373-1
XGL 28.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76162055

CO16-373

Date: 2/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60483002

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



PACKING LIST

PURCHASE ORDER



00847009530514

SHIP TO:

Valerie Buchholz
14862 Polk St
Omaha, NE 681373964
402-679-1931
valerie.buchholz@cox.net

SOLD TO:

Valerie Buchholz
14862 Polk St
Omaha, NE 681373964
402-679-1931
valerie.buchholz@cox.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009530514	1262113687	02/04/2026		UPS Ground

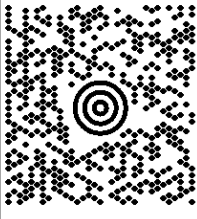
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

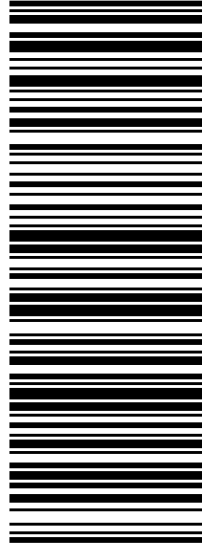
SHIP TO:
4026791931
VALERIE BUCHHOLZ
14862 POLK ST
OMAHA NE 68137-3964



NE 680 4-41

UPS GROUND

TRACKING #: 1Z 843 71E 03 0665 1581



BILLING: P/P



Reference No.1: 00847009530514
Reference No.2: 76162602;CO16-373-1
XGL 26.61.20 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76162602

CO16-373

Date: 2/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60483003

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



PACKING LIST

PURCHASE ORDER



00847009513130

SHIP TO:

Julia Jimenez
1632 SCOTT CIR
CLOVIS, CA 936113056
626-636-7825
julia.jimenez730@gmail.com

SOLD TO:

Julia Jimenez
PO BOX 5206
EL MONTE, CA 917341206
626-636-7825
julia.jimenez730@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009513130	1262045825	02/04/2026		UPS Ground

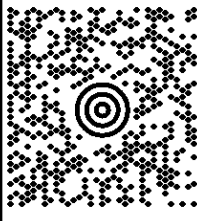
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

SHIP TO:
6266367825
JULIA JIMENEZ
1632 SCOTT CIR
CLOVIS CA 93611-3056



CA 937 9-09
A standard 1D barcode representing the zip code CA 937 9-09.

UPS GROUND

TRACKING #: 1Z 843 71E 03 3784 3860



BILLING: P/P



Reference No.1: 00847009513130
Reference No.2: 76161416;CO16-373-1
XOL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76161416

CO16-373

Date: 2/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60482998

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



PACKING LIST

PURCHASE ORDER



00847009513130

SHIP TO:

Julia Jimenez
1632 SCOTT CIR
CLOVIS, CA 936113056
626-636-7825
julia.jimenez730@gmail.com

SOLD TO:

Julia Jimenez
PO BOX 5206
EL MONTE, CA 917341206
626-636-7825
julia.jimenez730@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009513130	1262045825	02/04/2026		UPS Ground

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

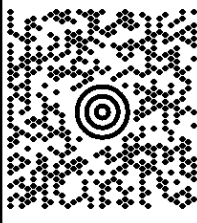
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6266367825
JULIA JIMENEZ
1632 SCOTT CIR
CLOVIS CA 93611-3056

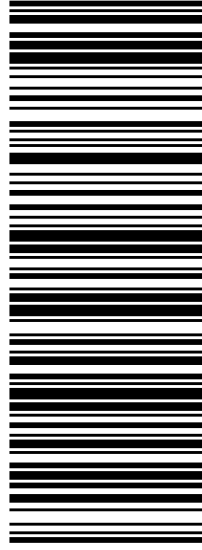


CA 937 9-09



UPS GROUND

TRACKING #: 1Z 843 71E 03 0987 7010



BILLING: P/P



Reference No.1: 00847009513130
Reference No.2: 76161416;CO16-373-1
XOL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76161416

CO16-373

Date: 2/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60482999

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



PACKING LIST

PURCHASE ORDER



00847009513130

SHIP TO:

Julia Jimenez
1632 SCOTT CIR
CLOVIS, CA 936113056
626-636-7825
julia.jimenez730@gmail.com

SOLD TO:

Julia Jimenez
PO BOX 5206
EL MONTE, CA 917341206
626-636-7825
julia.jimenez730@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009513130	1262045825	02/04/2026		UPS Ground

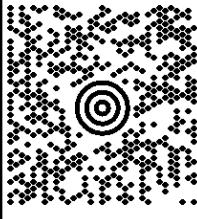
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100
1793729	CO16-374	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

SHIP TO:
6266367825
JULIA JIMENEZ
1632 SCOTT CIR
CLOVIS CA 93611-3056

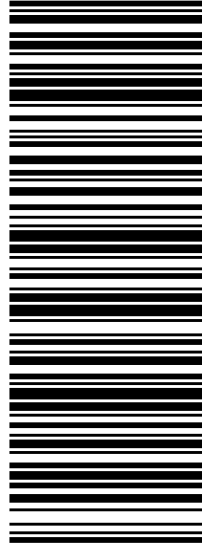


CA 937 9-09



UPS GROUND

TRACKING #: 1Z 843 71E 03 2559 3877



BILLING: P/P



Reference No.1: 00847009513130
Reference No.2: 76161416;CO16-373-1
XOL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76161416

CO16-373

Date: 2/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60483000

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



PACKING LIST

PURCHASE ORDER



00847009512130

SHIP TO:

Ellen Gurney
10599 N SAGECREST PL
BOISE, ID 837149551
208-830-8191
ellengurney59@gmail.com

SOLD TO:

Ellen Gurney
10599 N SAGECREST PL
BOISE, ID 837149551
208-830-8191
gurndog1@msn.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009512130	1262042311	02/04/2026		UPS Ground

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

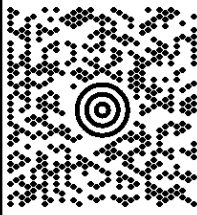
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2088308191
ELLEN GURNEY
10599 N SAGECREST PL
BOISE ID 83714-9551

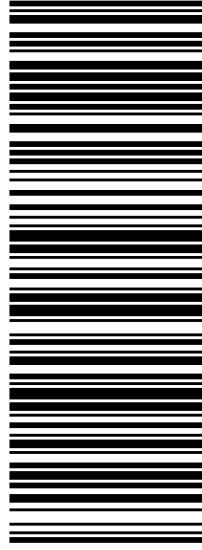


ID 837 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 1130 5623



BILLING: P/P



Reference No.1: 00847009512130
Reference No.2: 76161432;CO16-373-1
XOL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76161432

CO16-373

Date: 2/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60483001

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



PACKING LIST

PURCHASE ORDER



00847009506056

SHIP TO:

Patricia Walsh
25 FARMHOUSE LN
VOORHEES, NJ 080433682
856-435-1624
patbwalsh@gmail.com

SOLD TO:

Patricia Walsh
25 FARMHOUSE LN
VOORHEES, NJ 080433682
856-435-1624
patbwalsh@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009506056	1262019475	02/04/2026		UPS Ground

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

PACKING LIST ENCLOSED

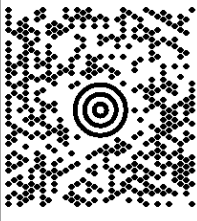
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

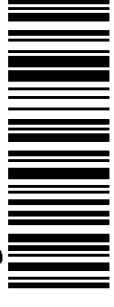
DWT: 16,12,6

1 OF 1

SHIP TO:
8564351624
PATRICIA WALSH
25 FARMHOUSE LN
VOORHEES NJ 08043-3682

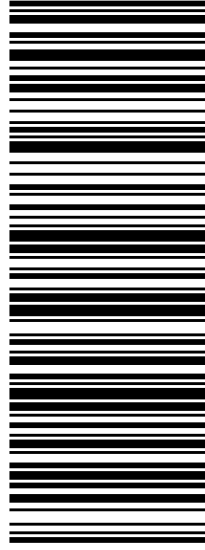


NJ 081 9-45



UPS GROUND

TRACKING #: 1Z 843 71E 03 3679 3916



BILLING: P/P



Reference No.1: 00847009506056
Reference No.2: 76160954;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76160954

CO16-373

Date: 2/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60482995

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



PACKING LIST

PURCHASE ORDER



00847009507410

SHIP TO:

Frederick Leblanc
218 E FOSTER ST
MELROSE, MA 021764016
781-662-7924
fleblanc48@gmail.com

SOLD TO:

Frederick Leblanc
218 E FOSTER ST
MELROSE, MA 021764016
781-662-7924
fleblanc48@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009507410	1262024412	02/04/2026		UPS Ground

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

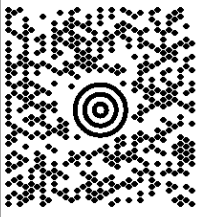
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7816627924
FREDERICK LEBLANC
218 E FOSTER ST
MELROSE MA 02176-4016

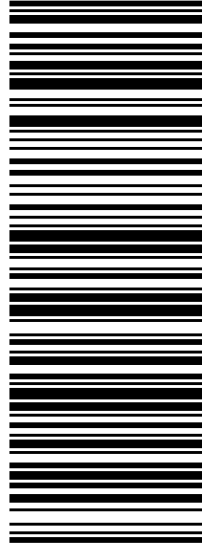


MA 019 6-66



UPS GROUND

TRACKING #: 1Z 843 71E 03 0411 9679



BILLING: P/P



Reference No.1: 00847009507410
Reference No.2: 76161093;CO16-373-1
XOL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76161093

CO16-373

Date: 2/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60482996

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



PACKING LIST

PURCHASE ORDER



00847009511098

SHIP TO:

Christopher D. Brown
2045 S RIVER PKWY
APT 1314
PORTLAND, OR 972018080
503-498-2735
rebeccapowell@comcast.net

SOLD TO:

Rebecca Powell
7595 PASEO VIS
MONTEREY, CA 939407318
301-535-7930
rebeccapowell@comcast.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009511098	1262037107	02/04/2026		UPS Ground

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

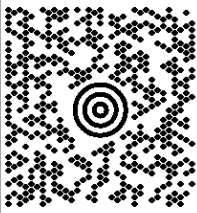
PACKING LIST ENCLOSED

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

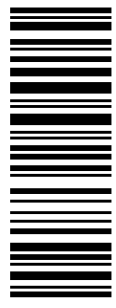
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5034982735
CHRISTOPHER D. BROWN
APT 1314
2045 S RIVER PKWY
PORTLAND OR 97201-8080

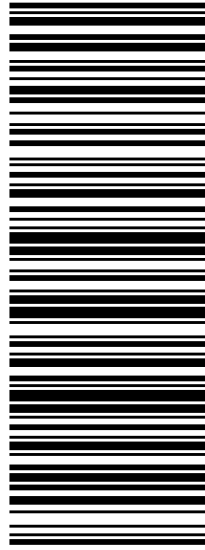


OR 972 9-12



UPS GROUND

TRACKING #: 1Z 843 71E 03 2464 3921



BILLING: P/P



Reference No.1: 00847009511098
Reference No.2: 76161276;CO16-373-1
XGLE26,61:20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order:	76161276	CO16-373
Date:	2/4/2026	022164374261
Zone:	PM2	
Stk Loc:	CR25-03A	
Carton Qty:	1	
PL #:	B20260205000052FC004	
ID:	60482997	

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



PACKING LIST

PURCHASE ORDER



00847009539219

SHIP TO:

Jess Williams
1620 IVY WAY
EASTPOINT, FL 323282259
734-891-6574
mnicholas1965@gmail.com

SOLD TO:

Rick Nicholas
28255 W HURON RIVER DR
FLAT ROCK, MI 481349745
313-930-1239
rickofthemountain@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009539219	1262145595	02/04/2026		UPS Ground

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

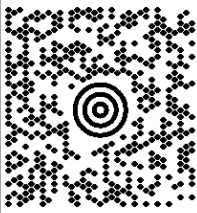
PACKING LIST ENCLOSED

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

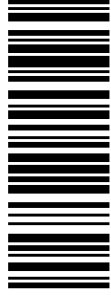
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7348916574
JESS WILLIAMS
1620 IVY WAY
EASTPOINT FL 32328-2259

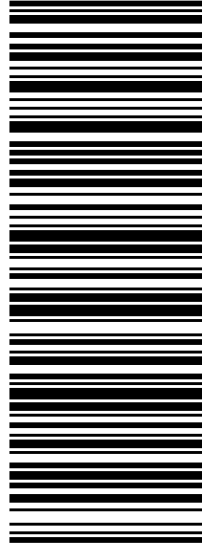


FL 323 0-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 1630 8684



BILLING: P/P



Reference No.1: 00847009539219
Reference No.2: 76163365;CO16-373-1
XGL 28.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76163365

CO16-373

Date: 2/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60483004

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



PACKING LIST

PURCHASE ORDER



00847009539219

SHIP TO:

Jess Williams
1620 IVY WAY
EASTPOINT, FL 323282259
734-891-6574
mnicholas1965@gmail.com

SOLD TO:

Rick Nicholas
28255 W HURON RIVER DR
FLAT ROCK, MI 481349745
313-930-1239
rickofthemountain@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009539219	1262145595	02/04/2026		UPS Ground

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

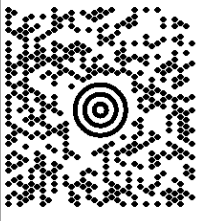
PACKING LIST ENCLOSED

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

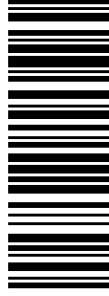
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7348916574
JESS WILLIAMS
1620 IVY WAY
EASTPOINT FL 32328-2259

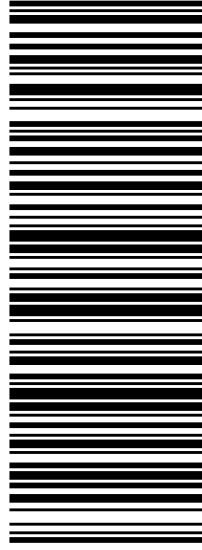


FL 323 0-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 1517 7096



BILLING: P/P



Reference No.1: 00847009539219
Reference No.2: 76163365;CO16-373-1
XGL 28.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76163365

CO16-373

Date: 2/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60483005

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



PACKING LIST

PURCHASE ORDER



00847009542782

SHIP TO:

Nelson Mast
4644 BAYCEDAR LN
SARASOTA, FL 342419207
941-539-1931
n.mast01@yahoo.com

SOLD TO:

Nelson Mast
4644 BAYCEDAR LN
SARASOTA, FL 342419207
941-539-1931
n.mast10512@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009542782	1262159271	02/04/2026		UPS Ground

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

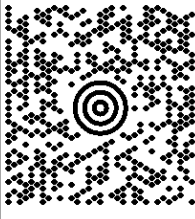
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9415391931
NELSON MAST
4644 BAYCEDAR LN
SARASOTA FL 34241-9207

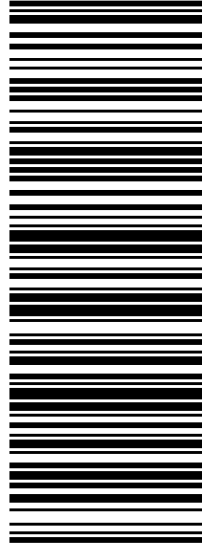


FL 335 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 3251 3930



BILLING: P/P



Reference No.1: 00847009542782
Reference No.2: 76163672;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76163672

CO16-373

Date: 2/4/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60483006

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



PACKING LIST

PURCHASE ORDER



00847009545664

SHIP TO:

Erin Hollis
1370 Lawrence Ave
Lake Forest, IL 600453642
847-712-1051
edhollis@aol.com

SOLD TO:

Erin Hollis
1370 Lawrence Ave
Lake Forest, IL 600453642
847-712-1051
edhollis@aol.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009545664	1262168807	02/05/2026		UPS Ground

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

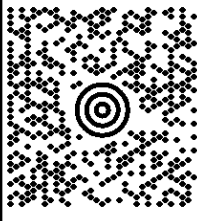
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8477121051
ERIN HOLLIS
1370 LAWRENCE AVE
LAKE FOREST IL 60045-3642

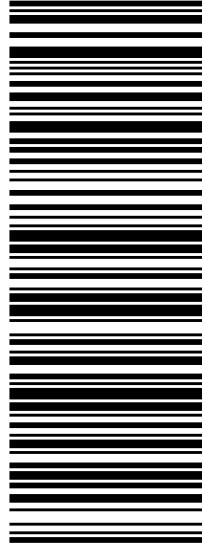


IL 602 9-12



UPS GROUND

TRACKING #: 1Z 843 71E 03 1101 8729



BILLING: P/P



Reference No.1: 00847009545664
Reference No.2: 76163837/CO16-373-1
XGL 26.61.20 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76163837

CO16-373

Date: 2/5/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60483007

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



PACKING LIST

PURCHASE ORDER



00847009546767

SHIP TO:

Adri Gandara
4326 SUNSHADOW ST
SAN ANTONIO, TX 782174326
210-464-2721
goodone0425@yahoo.com

SOLD TO:

Adriana Gandara
2106 E SONTERRA BLVD
SAN ANTONIO, TX 782597603
210-464-2721
goodone0425@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009546767	1262172533	02/05/2026		UPS Ground

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

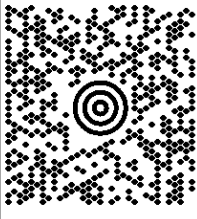
PACKING LIST ENCLOSED

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

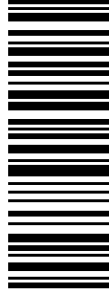
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2104642721
ADRI GANDARA
4326 SUNSHADOW ST
SAN ANTONIO TX 78217-4326

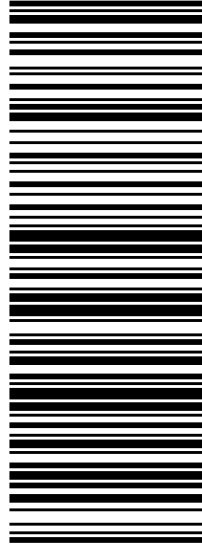


TX 782 9-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 0736 4738



BILLING: P/P



Reference No.1: 00847009546767
Reference No.2: 76163906;CO16-373-1
XGL 28.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76163906

CO16-373

Date: 2/5/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60483008

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



PACKING LIST

PURCHASE ORDER



00847009548890

SHIP TO:

Connie Sullivan
901 Falling Waters Lane
Richmond, KY 404758258
657-277-9858
Ccsullivan2025@gmail.com

SOLD TO:

Connie Sullivan
14587 MANCHESTER AVE
CHINO, CA 917106969
657-277-9858
ccsullivan2025@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009548890	1262180703	02/05/2026		UPS Ground

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

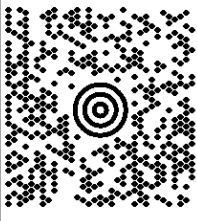
PACKING LIST ENCLOSED

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

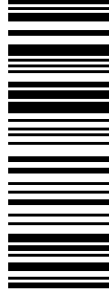
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6572779858
CONNIE SULLIVAN
901 FALLING WATERS LANE
RICHMOND KY 40475-8258

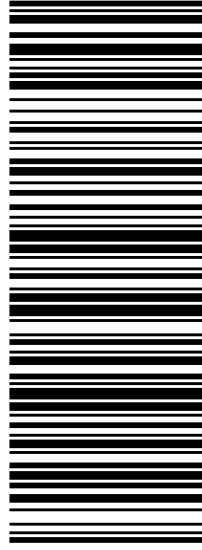


KY 405 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 2040 3947



BILLING: P/P



Reference No.1: 00847009548890
Reference No.2: 76164063;CO16-373-1
XGL 26.61.20 N/AIS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76164063

CO16-373

Date: 2/5/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60483009

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



PACKING LIST

PURCHASE ORDER



00847009549058

SHIP TO:

Sunshine Nakae
21329 TENNYSON RD
MORENO VALLEY, CA 925578408
312-731-6201
windycity.gibsons@gmail.com

SOLD TO:

Sunshine Nakae
2286 DECADE CT
RIVERSIDE, CA 925064643
312-731-6201
windycity.gibsons@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009549058	1262181464	02/05/2026		UPS Ground

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

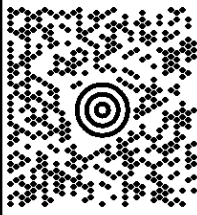
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
3127316201
SUNSHINE NAKAE
21329 TENNYSON RD
MORENO VALLEY CA 92557-8408

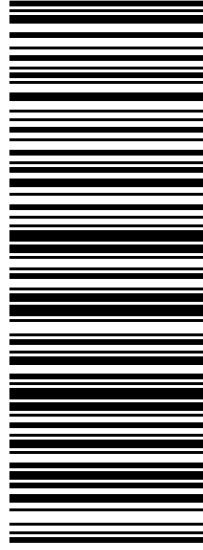


CA 911 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1707 0956



BILLING: P/P



Reference No.1: 00847009549058
Reference No.2: 76164065;CO16-373-1
XGL 28.61.20 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76164065

CO16-373

Date: 2/5/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60483010

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



PACKING LIST

PURCHASE ORDER



00847009549058

SHIP TO:

Sunshine Nakae
21329 TENNYSON RD
MORENO VALLEY, CA 925578408
312-731-6201
windycity.gibsons@gmail.com

SOLD TO:

Sunshine Nakae
2286 DECADE CT
RIVERSIDE, CA 925064643
312-731-6201
windycity.gibsons@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009549058	1262181464	02/05/2026		UPS Ground

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

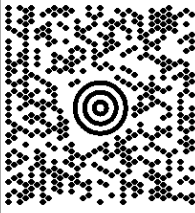
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
3127316201
SUNSHINE NAKAE
21329 TENNYSON RD
MORENO VALLEY CA 92557-8408

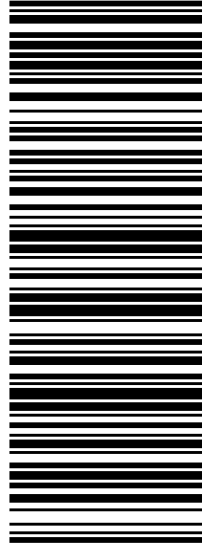


CA 911 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2831 3959



BILLING: P/P



Reference No.1: 00847009549058
Reference No.2: 76164065;CO16-373-1
XGL 28.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76164065 CO16-373
Date: 2/5/2026 022164374261
Zone: PM2
Stk Loc: CR25-03A
Carton Qty:1
PL #: B20260205000052FC004
ID: 60483011

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



PACKING LIST

PURCHASE ORDER



00847009549058

SHIP TO:

Sunshine Nakae
21329 TENNYSON RD
MORENO VALLEY, CA 925578408
312-731-6201
windycity.gibsons@gmail.com

SOLD TO:

Sunshine Nakae
2286 DECADE CT
RIVERSIDE, CA 925064643
312-731-6201
windycity.gibsons@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009549058	1262181464	02/05/2026		UPS Ground

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

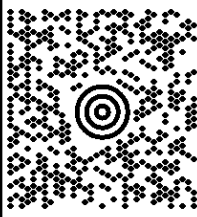
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
3127316201
SUNSHINE NAKAE
21329 TENNYSON RD
MORENO VALLEY CA 92557-8408

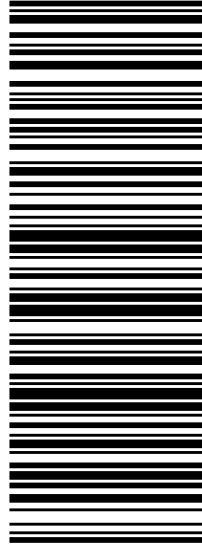


CA 911 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1474 3163



BILLING: P/P



Reference No.1: 00847009549058
Reference No.2: 76164065;CO16-373-1
XGL 28.61.20 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76164065

CO16-373

Date: 2/5/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260205000052FC004

ID: 60483012

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



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Douglas Wesley Downer

Ship To:

Douglas Wesley Downer
3348 Se Hathaway Dr

Corvallis, OR 97333
5412075816

Customer Order #: WK15358583
Purchase Order #: 88879672
Date: 02/04/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
322581640	322581640	Marselle Blush/Grey 50 in. x 70 in. Oversized Faux Fur Heated Throw	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 #: 88879672
Customer Order #: WK15358583
Customer Name: Douglas Wesley Downer

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	322581640	Marselle Blush/Grey 50 in. x 70 in. Oversized Faux Fur Heated Throw	1	

Reason Code Options:

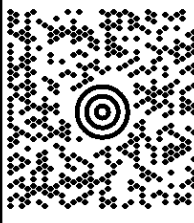
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **5 LBS** **1 OF 1**
1-800-430-3376 DWT: 13,10,6
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

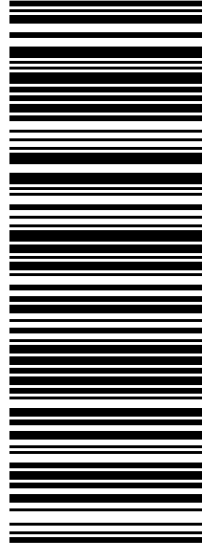
SHIP TO:
5412075816
DOUGLAS WESLEY DOWNER
3348 SE HATHAWAY DR
CORVALLIS OR 97333

OR 973 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9286 4489



BILLING: 3RD PARTY



Reference No.1: 88879672
Reference No.2: 76160946;BR54-2863;1
XGL 26.01.20 NV4IS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

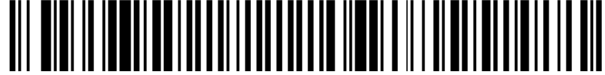
UPG

Order: 76160946 BR54-2863
Date: 2/4/2026 086569538635
Zone: PM2
Stk Loc: CW22-05C
Carton Qty:1
PL #: B20260205000052FC004
ID: 60482982

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

Date: 2/5/2026 **Time:** 12:01 AM **Print Sort:** Bin Location
Total Orders: 133 **Total Cartons:** 13 **Total Pick Labels:** 13
Picker: **Pick Date:** **Batch No.:** B20260205000052
Zone: PM3 **Total Item Qty:** 160 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/5/2026
Lift Type: **Rework:** N **Expedite:** True

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260205000052FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPE20-904	100% Polyester Satin 6pcs Sheet Set				SD2	DC25-01C	1
BASI16-0289	Amity Plush Waterproof Deep Pocket Polyester Queen Sofa Bed Mattress Pad				SD2	DH24-01A	1
MP13-2120	Piper 6-Piece Blue Microfiber Full/Queen Quilt Set				SD2	DH35-02C	1
CO16-375	OF PLUSH WATERPROOF6552100				SD2	DC26-02C	1
ST55-0270	15 in. King Heated Mattress Pad				SD2	DC22-02C	1
SHET20-174	100% Polyester Satin Solid Sheet Set				SD2	DC31-04A	4
CO16-371	OF PLUSH WATERPROOF6552100				SD2	DC22-04C	4

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 14 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/05/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



HANIA SIDDIQUI .
APT 52
160 POINT GROVE RD
SOUTHWICK MA 01077

USPS TRACKING # USPS Ship



9234 6903 9410 9502 3284 87



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76161357

MPE20-904

Date: 2/4/2026

086569400611

Zone: PM3

Stk Loc: DC25-01C

Carton Qty:1

PL #: B20260205000052FC003

ID: 60483062

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:
Alice Bocchicchio

Ship To:
Alice Bocchicchio 1325 Cook Ave Lakewood, OH 44107 2165219272

Customer Order #: WK15379410 Purchase Order #: 88920855 Date: 02/04/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
308346867	308346867	Amity Plush Waterproof Deep Pocket Polyester Queen Sofa Bed 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 #: 88920855
Customer Order #: WK15379410
Customer Name: Alice Bocchicchio

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308346867	Amity Plush Waterproof Deep Pocket Polyester Queen Sofa Bed 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

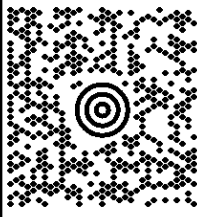
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

4 LBS

1 OF 1

DWT: 17,8,8

SHIP TO:
2165219272
ALICE BOCCHICCHIO
1325 COOK AVE
LAKewood OH 44107

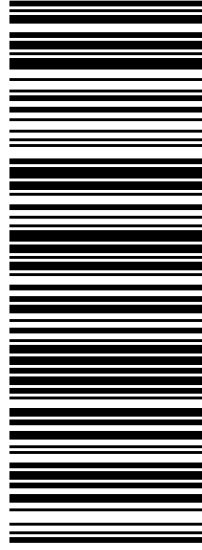


OH 442 9-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9978 0539



BILLING: 3RD PARTY



Reference No.1: 88920855
Reference No.2: 76162052;BASI16-0289-1
XGL 26.01.20 NZ/IS 8.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76162052

BASI16-0289

Date: 2/4/2026

675716646066

Zone: PM3

Stk Loc: DH24-01A

Carton Qty:1

PL #: B20260205000052FC003

ID: 60482977

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:

Kathleen Blue

Ship To:

Rich Laux
1907 Childs Rd W

Bellevue, NE 68147
4026899221

Customer Order #: WN48184504
Purchase Order #: 88902893
Date: 02/04/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
331061499	331061499	Piper 6-Piece Blue Microfiber Full/Queen Quilt Set	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.
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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 #: 88902893
Customer Order #: WN48184504
Customer Name: Rich Laux

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331061499	Piper 6-Piece Blue Microfiber Full/Queen Quilt 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

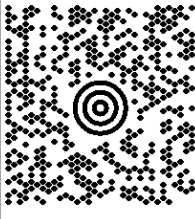
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

13 LBS

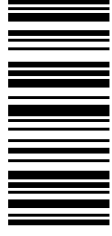
1 OF 1

DWT: 24,19,7

SHIP TO:
4026899221
RICH LAUX
1907 CHILDS RD W
BELLEVUE NE 68147

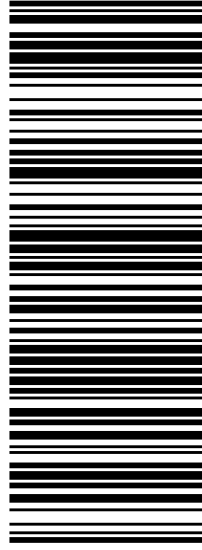


NE 681 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9400 3468



BILLING: 3RD PARTY



Reference No.1: 88902893
Reference No.2: 76161517;MP13-2120;1
XOL 26.01.20 NZHS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76161517

MP13-2120

Date: 2/4/2026

675716688981

Zone: PM3

Stk Loc: DH35-02C

Carton Qty:1

PL #: B20260205000052FC003

ID: 60483035

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



PACKING LIST

PURCHASE ORDER



00847009530303

SHIP TO:

Kathryn Bothman
118 ELENA DR
SCOTT'S VALLEY, CA 950664709
831-234-1106
kbothman25@gmail.com

SOLD TO:

Kathryn Bothman
118 ELENA DR
SCOTT'S VALLEY, CA 950664709
831-438-1315
kbothman25@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009530303	1262112720	02/04/2026		UPS Ground

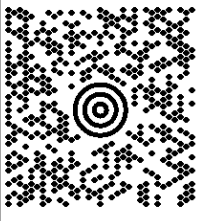
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793730	CO16-375	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

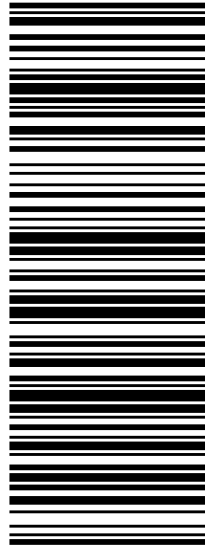
SHIP TO:
8312341106
KATHRYN BOTHMAN
118 ELENA DR
SCOTTS VALLEY CA 95066-4709



CA 950 0-03

UPS GROUND

TRACKING #: 1Z 843 71E 03 1074 5990



BILLING: P/P



Reference No.1: 00847009530303
Reference No.2: 76162603;CO16-375-1
XGL 26.61.20 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76162603	CO16-375
Date:	2/4/2026	022164374285
Zone:	PM3	
Stk Loc:	DC26-02C	
Carton Qty:	1	
PL #:	B20260205000052FC003	
ID:	60483021	

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



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Daniel Anderson

Ship To:
Daniel Anderson 401 Christy Ln Andalusia, AL 36420 2515106879

Customer Order #: WH22519545 Purchase Order #: 88886219 Date: 02/04/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332442800	332442800	15 in. King Heated Mattress Pad	1

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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 #: 88886219
Customer Order #: WH22519545
Customer Name: Daniel Anderson

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332442800	15 in. King Heated Mattress Pad	1	

Reason Code Options:

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

PACKING LIST ENCLOSED

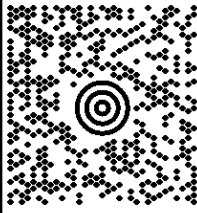
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

10 LBS

1 OF 1

DWT: 18,14,8

SHIP TO:
2515106879
DANIEL ANDERSON
401 CHRISTY LN
ANDALUSIA AL 36420

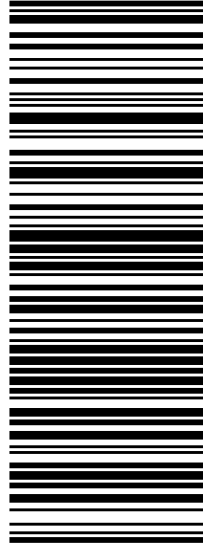


AL 364 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9472 8533



BILLING: 3RD PARTY



Reference No.1: 88886219
Reference No.2: 76161109;ST55-0270;1
XOL 26.01.20 NV/IS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76161109

ST55-0270

Date: 2/4/2026

022164277746

Zone: PM3

Stk Loc: DC22-02C

Carton Qty:1

PL #: B20260205000052FC003

ID: 60483101

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

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



4 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/05/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



JEROME JOHNSON
9600 COVERED WAGON DR APT J
LAUREL MD 20723

USPS TRACKING # USPS Ship



9234 6903 9410 9502 3285 24



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76162673

SHET20-174

Date: 2/4/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260205000052FC003

ID: 60483096

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

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



4 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/05/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



JANNIE ROBINSON
9709 BRIERWOOD LN
DALLAS TX 75217

USPS TRACKING # USPS Ship



9234 6903 9410 9502 3285 86



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76162146

SHET20-174

Date: 2/4/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260205000052FC003

ID: 60483095

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

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



4 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/05/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



DONNELL HARVEY
4 SHORT OAK DR
BROOKFIELD CT 06804

USPS TRACKING # USPS Ship



9234 6903 9410 9502 3289 13



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76163308

SHET20-174

Date: 2/4/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260205000052FC003

ID: 60483097

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

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



4 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/05/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



SMOOTHONE58 DOUGLAS
4201 RIVER RD APT 5006
RIVERDALE MD 20737

USPS TRACKING # USPS Ship



9234 6903 9410 9502 3289 82



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76163800

SHET20-174

Date: 2/4/2026

675716325626

Zone: PM3

Stk Loc: DC31-04A

Carton Qty:1

PL #: B20260205000052FC003

ID: 60483098

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



PACKING LIST

PURCHASE ORDER



00847009521758

SHIP TO:

Tim Foster C/O D Snyder
5525 E HIGHWAY 39
OGDEN, UT 84401
973-896-1295
tffoster4@gmail.com

SOLD TO:

Tim Foster
105 VICTORY DR
JUPITER, FL 334774035
973-896-1295
tffoster4@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009521758	1262078743	02/04/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

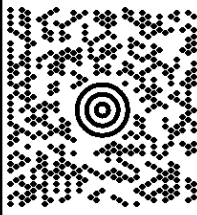
PACKING LIST ENCLOSED

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

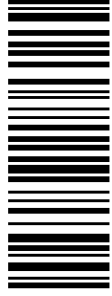
5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
9738961295
TIM FOSTER C/O D SNYDER
5525 E HIGHWAY 39
OGDEN UT 84401-0963

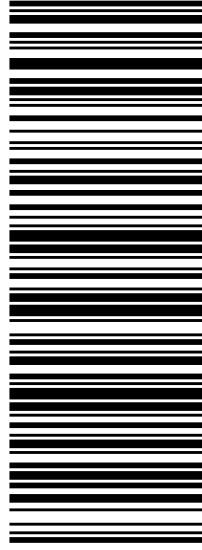


UT 844 0-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 2240 3845



BILLING: P/P



Reference No.1: 00847009521758
Reference No.2: 76162051;CO16-371.1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76162051

CO16-371

Date: 2/4/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260205000052FC003

ID: 60482985

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



PACKING LIST

PURCHASE ORDER



00847009521758

SHIP TO:

Tim Foster C/O D Snyder
5525 E HIGHWAY 39
OGDEN, UT 84401
973-896-1295
tffoster4@gmail.com

SOLD TO:

Tim Foster
105 VICTORY DR
JUPITER, FL 334774035
973-896-1295
tffoster4@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009521758	1262078743	02/04/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100
1793726	CO16-372	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

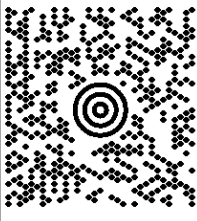
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

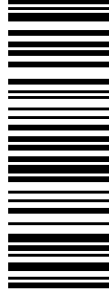
1 OF 1

DWT: 16,12,5

SHIP TO:
9738961295
TIM FOSTER C/O D SNYDER
5525 E HIGHWAY 39
OGDEN UT 84401-0963



UT 844 0-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 3011 3858



BILLING: P/P



Reference No.1: 00847009521758
Reference No.2: 76162051;CO16-371.1
XGL 26.61.20 NV45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76162051

CO16-371

Date: 2/4/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260205000052FC003

ID: 60482986

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



PACKING LIST

PURCHASE ORDER



00847009534863

SHIP TO:

Susan Fang
8212 PARTRIDGE BEND CV
AUSTIN, TX 787296480
512-586-8187
glance8horizon@gmail.com

SOLD TO:

Susi Yosafat
704 WRENN MILLER ST
HIGH POINT, NC 272602710
512-586-8187
glance8horizon@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009534863	1262130325	02/04/2026		UPS Ground

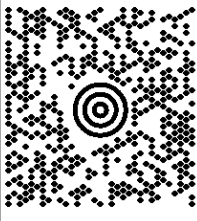
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

SHIP TO:
5125868187
SUSAN FANG
8212 PARTRIDGE BEND CV
AUSTIN TX 78729-6480

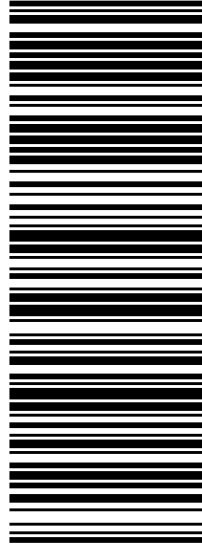


TX 786 4-76



UPS GROUND

TRACKING #: 1Z 843 71E 03 0723 5850



BILLING: P/P



Reference No.1: 00847009534863
Reference No.2: 76162866;CO16-371.1
XGL 28.61.20 NV45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76162866

CO16-371

Date: 2/4/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260205000052FC003

ID: 60482987

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



PACKING LIST

PURCHASE ORDER



00847009534863

SHIP TO:

Susan Fang
8212 PARTRIDGE BEND CV
AUSTIN, TX 787296480
512-586-8187
glance8horizon@gmail.com

SOLD TO:

Susi Yosafat
704 WRENN MILLER ST
HIGH POINT, NC 272602710
512-586-8187
glance8horizon@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009534863	1262130325	02/04/2026		UPS Ground

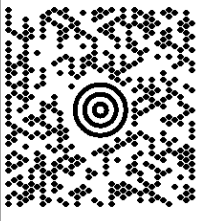
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

SHIP TO:
5125868187
SUSAN FANG
8212 PARTRIDGE BEND CV
AUSTIN TX 78729-6480



TX 786 4-76



UPS GROUND

TRACKING #: 1Z 843 71E 03 0481 4060



BILLING: P/P



Reference No.1: 00847009534863
Reference No.2: 76162866;CO16-371.1
XGL 28.61.20 NV45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76162866

CO16-371

Date: 2/4/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260205000052FC003

ID: 60482988

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