

Date: 3/30/2026 **Time:** 12:02 AM **Print Sort:** Bin Location
Total Orders: 511 **Total Cartons:** 118 **Total Pick Labels:** 118
Picker: **Pick Date:** **Batch No.:** B20260330000052
Zone: PM2 **Total Item Qty:** 648 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 3/27/2026
Lift Type: **Rework:** N **Expedite:** True
Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260330000052FC007



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-370	OF PLUSH WATERPROOF6552100				SD2	CR21-01A	18
MP10-8441	Dahlia Polyester Taupe Faux Fur King Comforter Set				SD2	CR32-01C	1
MP50-4823	York Blush Faux Fur Throw Blanket				SD2	CR34-01C	1
BASI16-0328	All Natural Medium Standard Cotton Percale Quilted Queen Mattress Pad				SD2	CW48-01C	3
MP73-5913	Spa Waffle 6-Piece Blue Cotton Jacquard Antimicrobial Towels Set				SD2	CW40-01A	1
SHET20-172	100% Polyester Satin Solid Sheet Set				SD2	CW32-01C	34
BASI16-0177	Harmony Plush Deep Pocket Waterproof Polyester Full Mattress Pad				SD2	CW25-01C	4
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CW27-03A	40
MPS73-462	800 GSM Natural 100% Cotton Bath Sheet (Set of 2)				SD2	CW33-03A	1
MP10-501	Marcella 7-Piece Grey Cotton Queen Comforter Set				SD2	CW44-03A	1
MP51N-6365	100% Egyptian Cotton Solid Blanket				SD2	CW52-03C	1
BASI16-0326	All Natural Medium Standard Cotton Percale Quilted Twin Mattress Pad				SD2	CR50-03C	1
MP10-5804	Loleta 8-Piece Blue Cotton King Comforter Set				SD2	CR42-03C	1
MPE10-880	Thelma 8-Piece Blue Queen Reversible Comforter Set with Bed Sheets				SD2	CR41-03A	1
MP10-6141	Lexington 8-Piece Grey Microfiber King/California King Comforter Set				SD2	CR36-03C	1
SI50-0024	Cooling Touch Grey 50 in. x 60 in. Down Alternative Throw Blanket				SD2	CR27-05A	2
MP13-7118	Virginia 3-Piece Taupe Cotton Tufted Chenille Medallion Fringe Full/Queen Coverl				SD2	CR42-05A	2
BASI16-0179	Harmony Plush Deep Pocket Waterproof Polyester King Mattress Pad				SD2	CR47-05C	4
ID10-1823	100% Polyester Back Solid Shaggy Long Fur Comforter Set				SD2	CW45-05A	1



PACKING LIST

PURCHASE ORDER



00847003879964

SHIP TO:

Tracy Vo
1509 S FLOWER ST
SANTA ANA, CA 927071501
626-678-5709
trangvo2506@yahoo.com.vn

SOLD TO:

Tracy Vo
1509 S FLOWER ST
SANTA ANA, CA 927071501
626-678-5709
trangvo2506@yahoo.com.vn

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003879964	1274069589	03/29/2026		UPS Ground

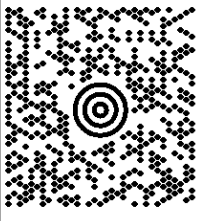
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

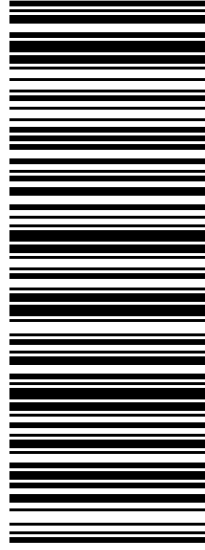
SHIP TO:
6266785709
TRACY VO
1509 S FLOWER ST
SANTA ANA CA 92707-1501



CA 927 9-07

UPS GROUND

TRACKING #: 1Z 843 71E 03 2832 1039



BILLING: P/P



Reference No.1: 00847003879964
Reference No.2: 76473034;CO16-370;1
XGL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76473034 CO16-370
Date: 3/29/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982222

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003803617

SHIP TO:

Katrina Rasmussen
2800 VIA BLANCO
SAN CLEMENTE, CA 926733562
760-213-3036
katrinaras@gmail.com

SOLD TO:

Katrina Rasmussen
2800 VIA BLANCO
SAN CLEMENTE, CA 926733562
760-213-3036
Katrinaras@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003803617	1273791533	03/28/2026		UPS Ground

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

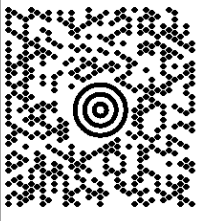
PACKING LIST ENCLOSED

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

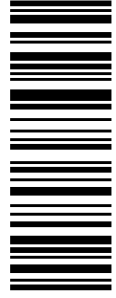
5 LBS
DWT: 16,12,5

1 OF 1

SHIP TO:
7602133036
KATRINA RASMUSSEN
2800 VIA BLANCO
SAN CLEMENTE CA 92673-3562

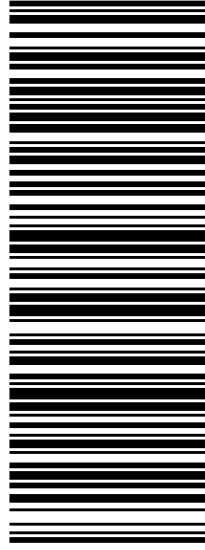


CA 926 9-07



UPS GROUND

TRACKING #: 1Z 843 71E 03 0057 4845



BILLING: P/P



Reference No.1: 00847003803617
Reference No.2: 76463874;CO16-370;1
XOL26.05.26
INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76463874

CO16-370

Date: 3/28/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982209

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003766295

SHIP TO:

Anita Huval
2414 MILLS ST
LAFAYETTE, LA 705072822
337-298-1152
anitahuval@gmail.com

SOLD TO:

Anita Huval
2330 MILLS ST
LAFAYETTE, LA 705072820
337-298-1152
anitahuval@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003766295	1273645283	03/28/2026		UPS Ground

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

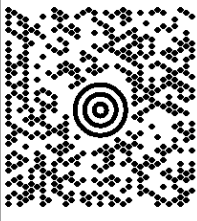
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

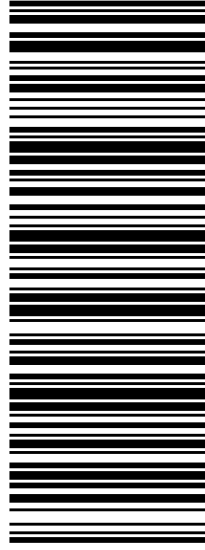
SHIP TO:
3372981152
ANITA HUVAL
2414 MILLS ST
LAFAYETTE LA 70507-2822



LA 705 0-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 2560 1116



BILLING: P/P



Reference No.1: 00847003766295
Reference No.2: 76460116;CO16-370;1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76460116

CO16-370

Date: 3/28/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982207

Shipping Instruction:
Schedule Ship Date: 3/30/2026



PACKING LIST

PURCHASE ORDER



00847003759613

SHIP TO:

Natasha Chadburn
4058 CAMBERY DR
RANCHO CORDOVA, CA 957426774
801-901-0371
nnchadburn@gmail.com

SOLD TO:

Natasha Chadburn
4058 CAMBERY DR
RANCHO CORDOVA, CA 957426774
801-901-0371
nnchadburn@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003759613	1273620699	03/28/2026		UPS Ground

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

PACKING LIST ENCLOSED

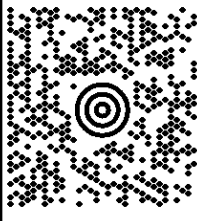
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

1 OF 1

DWT: 16,12,5

SHIP TO:
8019010371
NATASHA CHADBURN
4058 CAMBERY DR
RANCHO CORDOVA CA 95742-6774

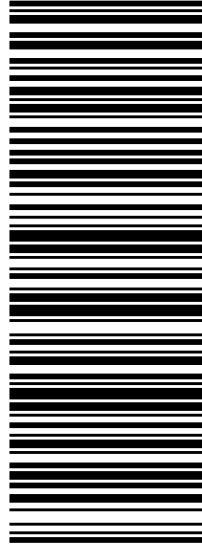


CA 955 6-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1300 5015



BILLING: P/P



Reference No.1: 00847003759613
Reference No.2: 76459256;CO16-370;1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76459256

CO16-370

Date: 3/28/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982206

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003723493

SHIP TO:

Rakeshkumar Desai
222 GROVE VALLEY CT
CHALFONT, PA 189142305
201-790-5398
rakeshdesai137@gmail.com

SOLD TO:

Rakeshkumar Desai
23 N POND RD
CHESHIRE, CT 064101248
201-790-5398
rakeshdesai137@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003723493	1273470327	03/27/2026		UPS Ground

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

PACKING LIST ENCLOSED

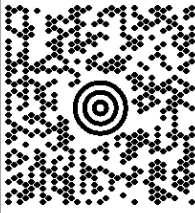
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

1 OF 1

DWT: 16,12,5

SHIP TO:
2017905398
RAKESHKUMAR DESAI
222 GROVE VALLEY CT
CHALFONT PA 18914-2305

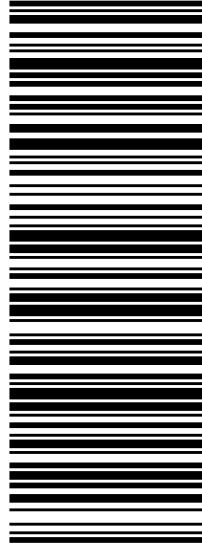


PA 190 9-36



UPS GROUND

TRACKING #: 1Z 843 71E 03 0480 5632



BILLING: P/P



Reference No.1: 00847003723493
Reference No.2: 76455523;CO16-370;1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76455523

CO16-370

Date: 3/27/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982205

Shipping Instruction:
Schedule Ship Date: 3/30/2026



PACKING LIST

PURCHASE ORDER



00847003816830

SHIP TO:

Daniela Martinez
1095 E ELM AVE
HERMISTON, OR 978386779
509-831-3222
daniela.martinez0605@gmail.com

SOLD TO:

Leonor Martinez
300 WILSON HWY
UNIT 3
GRANDVIEW, WA 989301050
509-882-2581
Daniela.martinez0605@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003816830	1273837072	03/29/2026		UPS Ground

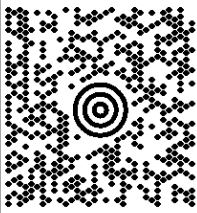
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

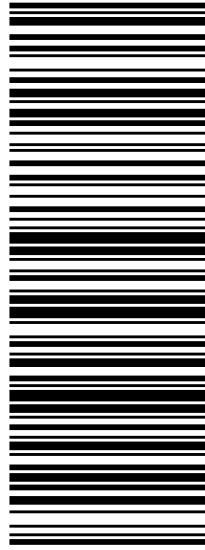
SHIP TO:
5098313222
DANIELA MARTINEZ
1095 E ELM AVE
HERMISTON OR 97838-6779



OR 978 9-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 3440 1315



BILLING: P/P



Reference No.1: 00847003816830
Reference No.2: 76465433;CO16-370;1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76465433	CO16-370
Date:	3/29/2026	022164374230
Zone:	PM2	
Stk Loc:	CR21-01A	
Carton Qty:	1	
PL #:	B20260330000052FC007	
ID:	60982210	

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003817482

SHIP TO:

Yvette Patterson
7450 SALERNO ST
SAN DIEGO, CA 921113533
858-278-8234
ympatterson12@gmail.com

SOLD TO:

Yvette M Patterson
7450 SALERNO ST
SAN DIEGO, CA 921113533
858-278-8234
ympatterson12@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003817482	1273839639	03/29/2026		UPS Ground

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

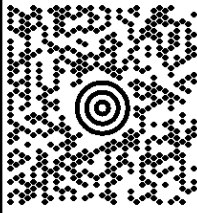
PACKING LIST ENCLOSED

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

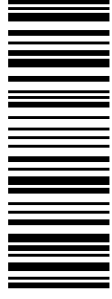
5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
8582788234
YVETTE PATTERSON
7450 SALERNO ST
SAN DIEGO CA 92111-3533

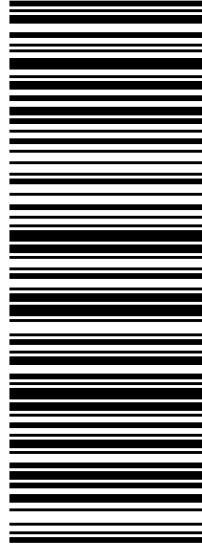


CA 921 9-17



UPS GROUND

TRACKING #: 1Z 843 71E 03 3705 1322



BILLING: P/P



Reference No.1: 00847003817482
Reference No.2: 76465482;CO16-370;1
XGL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76465482

CO16-370

Date: 3/29/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982211

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003817482

SHIP TO:

Yvette Patterson
7450 SALERNO ST
SAN DIEGO, CA 921113533
858-278-8234
ympatterson12@gmail.com

SOLD TO:

Yvette M Patterson
7450 SALERNO ST
SAN DIEGO, CA 921113533
858-278-8234
ympatterson12@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003817482	1273839639	03/29/2026		UPS Ground

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

PACKING LIST ENCLOSED

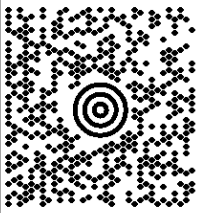
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

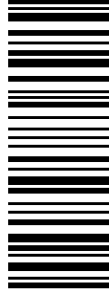
1 OF 1

DWT: 16,12,5

SHIP TO:
8582788234
YVETTE PATTERSON
7450 SALERNO ST
SAN DIEGO CA 92111-3533

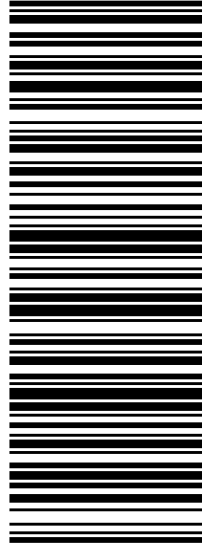


CA 921 9-17



UPS GROUND

TRACKING #: 1Z 843 71E 03 1447 6685



BILLING: P/P



Reference No.1: 00847003817482
Reference No.2: 76465482;CO16-370;1
XGL 26.05.26 INV45 1-4,0A,03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76465482 CO16-370
Date: 3/29/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982212

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003779067

SHIP TO:

Virginia Assousa
534 WEST DR
SAINT LOUIS, MO 631303821
314-341-4684
virginiaassousa@gmail.com

SOLD TO:

Virginia Assousa
534 WEST DR
SAINT LOUIS, MO 631303821
314-341-4684
virginiaassousa@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003779067	1273697760	03/28/2026		UPS Ground

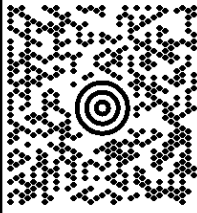
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

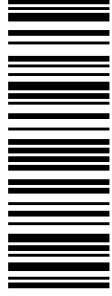
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
3143414684
VIRGINIA ASSOUSA
534 WEST DR
SAINT LOUIS MO 63130-3821

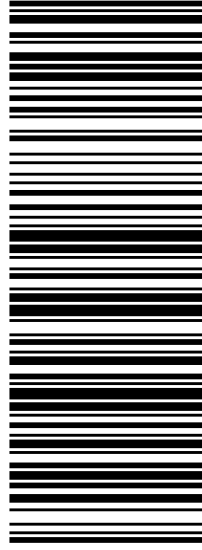


MO 630 9-32



UPS GROUND

TRACKING #: 1Z 843 71E 03 0966 6720



BILLING: P/P



Reference No.1: 00847003779067
Reference No.2: 76461405;CO16-370;1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76461405 CO16-370
Date: 3/28/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982208

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003854290

SHIP TO:

Emily Allen
412 HENRI RD
RICHMOND, VA 232262714
302-332-5123
emilyrolandallen@gmail.com

SOLD TO:

Emily Allen
2023 DANTRY DR
CANONSBURG, PA 153175878
302-332-5123
emily112187@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003854290	1273980165	03/29/2026		UPS Ground

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

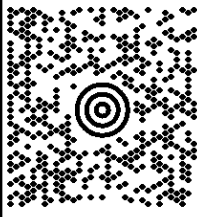
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
3023325123
EMILY ALLEN
412 HENRI RD
RICHMOND VA 23226-2714



VA 232 9-62



UPS GROUND

TRACKING #: 1Z 843 71E 03 3897 1407



BILLING: P/P



Reference No.1: 00847003854290
Reference No.2: 76469525;CO16-370;1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76469525

CO16-370

Date: 3/29/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982214

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003854290

SHIP TO:

Emily Allen
412 HENRI RD
RICHMOND, VA 232262714
302-332-5123
emilyrolandallen@gmail.com

SOLD TO:

Emily Allen
2023 DANTRY DR
CANONSBURG, PA 153175878
302-332-5123
emily112187@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003854290	1273980165	03/29/2026		UPS Ground

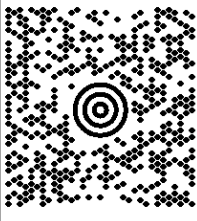
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

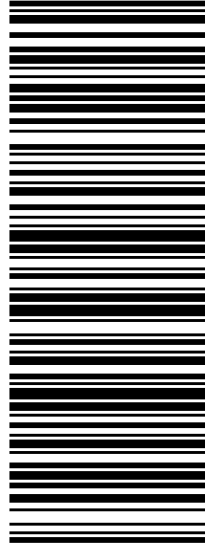
SHIP TO:
3023325123
EMILY ALLEN
412 HENRI RD
RICHMOND VA 23226-2714



VA 232 9-62


UPS GROUND

TRACKING #: 1Z 843 71E 03 2465 1421



BILLING: P/P



Reference No.1: 00847003854290
Reference No.2: 76469525;CO16-370;1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76469525

CO16-370

Date: 3/29/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982215

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003873821

SHIP TO:

Ana Orozco
1224 S GARNSEY ST
SANTA ANA, CA 927071129
714-478-1165
ayterrones@gmail.com

SOLD TO:

Anayancy Orozco
1190 KIT WAY
SANTA MARIA, CA 934554036
714-478-1165
ayterrones@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003873821	1274048343	03/29/2026		UPS Ground

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

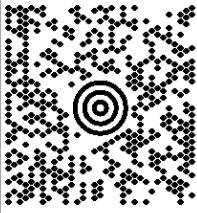
PACKING LIST ENCLOSED

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

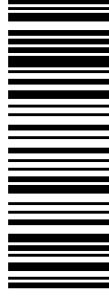
5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
7144781165
ANA OROZCO
1224 S GARNSEY ST
SANTA ANA CA 92707-1129

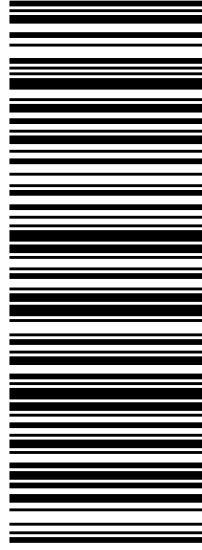


CA 927 9-07



UPS GROUND

TRACKING #: 1Z 843 71E 03 3920 1479



BILLING: P/P



Reference No.1: 00847003873821
Reference No.2: 76471787;CO16-370;1
XOL 26.05.26 NV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76471787

CO16-370

Date: 3/29/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982220

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003873821

SHIP TO:

Ana Orozco
1224 S GARNSEY ST
SANTA ANA, CA 927071129
714-478-1165
ayterrones@gmail.com

SOLD TO:

Anayancy Orozco
1190 KIT WAY
SANTA MARIA, CA 934554036
714-478-1165
ayterrones@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003873821	1274048343	03/29/2026		UPS Ground

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

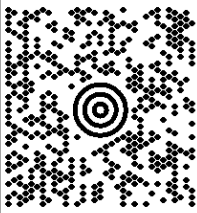
PACKING LIST ENCLOSED

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

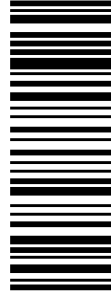
5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
7144781165
ANA OROZCO
1224 S GARNSEY ST
SANTA ANA CA 92707-1129

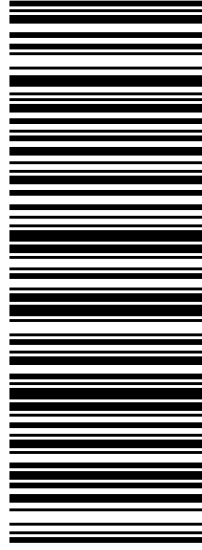


CA 927 9-07



UPS GROUND

TRACKING #: 1Z 843 71E 03 2217 1480



BILLING: P/P



Reference No.1: 00847003873821
Reference No.2: 76471787;CO16-370;1
XOL 26.05.26 NV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76471787

CO16-370

Date: 3/29/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982221

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003862169

SHIP TO:

MEGAN FENSTER
325 N END AVE
APT 22D
NEW YORK, NY 102821034
212-431-0399
kibelstis@yahoo.com

SOLD TO:

MEGAN FENSTER
325 N End Ave
Apt 22D
New York, NY 102821034
212-431-0399
kibelstis@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003862169	1274009241	03/29/2026		UPS Ground

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

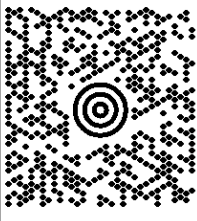
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 16,12,5

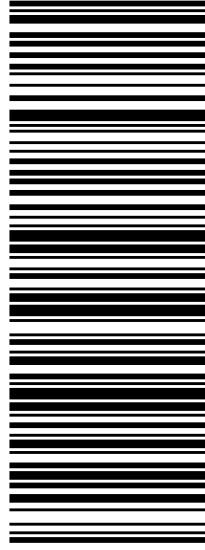
SHIP TO:
2124310399
MEGAN FENSTER
APT 22D
325 N END AVE
NEW YORK NY 10282-1034



NY 102 9-11

UPS GROUND

TRACKING #: 1Z 843 71E 03 0109 9241



BILLING: P/P



Reference No.1: 00847003862169
Reference No.2: 76470213;CO16-370;1
XOL26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76470213

CO16-370

Date: 3/29/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982216

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003862169

SHIP TO:

MEGAN FENSTER
325 N END AVE
APT 22D
NEW YORK, NY 102821034
212-431-0399
kibelstis@yahoo.com

SOLD TO:

MEGAN FENSTER
325 N End Ave
Apt 22D
New York, NY 102821034
212-431-0399
kibelstis@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003862169	1274009241	03/29/2026		UPS Ground

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

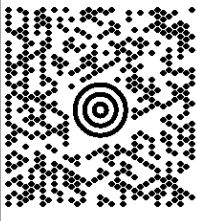
PACKING LIST ENCLOSED

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

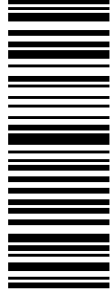
5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
2124310399
MEGAN FENSTER
APT 22D
325 N END AVE
NEW YORK NY 10282-1034

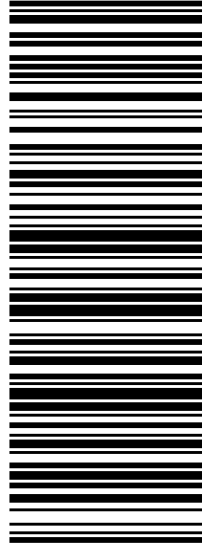


NY 102 9-11



UPS GROUND

TRACKING #: 1Z 843 71E 03 1365 4056



BILLING: P/P



Reference No.1: 00847003862169
Reference No.2: 76470213;CO16-370;1
XOL26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76470213 CO16-370
Date: 3/29/2026 022164374230
Zone: PM2
Stk Loc: CR21-01A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982217

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003841719

SHIP TO:

Andrea White
18800 6TH AVE SW
NORMANDY PARK, WA 981663977
206-280-6431
Amw1212@hotmail.com

SOLD TO:

Andrea White
5239 S MYRTLE ST
SEATTLE, WA 981183445
206-280-6431
amw1212@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003841719	1273933385	03/29/2026		UPS Ground

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

PACKING LIST ENCLOSED

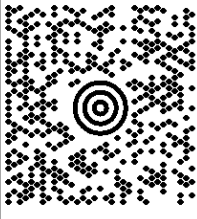
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

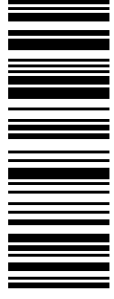
1 OF 1

DWT: 16,12,5

SHIP TO:
2062806431
ANDREA WHITE
18800 6TH AVE SW
NORMANDY PARK WA 98166-3977

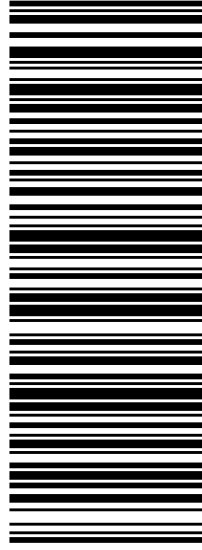


WA 981 9-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 2516 1495



BILLING: P/P



Reference No.1: 00847003841719
Reference No.2: 76470576;CO16-370;1
XOL26.05.26 NV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76470576

CO16-370

Date: 3/29/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982218

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003841719

SHIP TO:

Andrea White
18800 6TH AVE SW
NORMANDY PARK, WA 981663977
206-280-6431
Amw1212@hotmail.com

SOLD TO:

Andrea White
5239 S MYRTLE ST
SEATTLE, WA 981183445
206-280-6431
amw1212@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003841719	1273933385	03/29/2026		UPS Ground

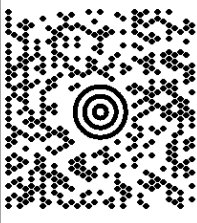
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

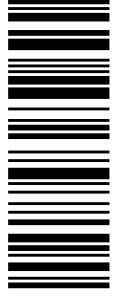
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
2062806431
ANDREA WHITE
18800 6TH AVE SW
NORMANDY PARK WA 98166-3977

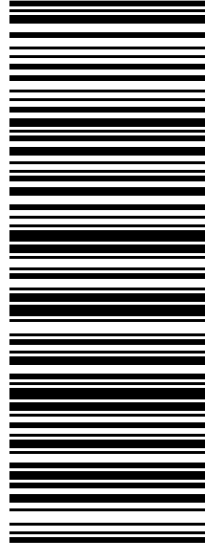


WA 981 9-04



UPS GROUND

TRACKING #: 1Z 843 71E 03 2817 1504



BILLING: P/P



Reference No.1: 00847003841719
Reference No.2: 76470576;CO16-370;1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76470576

CO16-370

Date: 3/29/2026

022164374230

Zone: PM2

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982219

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003820209

SHIP TO:

Erica Schroeder
13300 COLLEGE VALLEY LN
HENRICO, VA 232337682
631-742-1878
erica@kaganusa.com

SOLD TO:

Lawrence Kagan
1363 VETERANS HWY
STE 40
HAUPPAUGE, NY 117883046
631-266-2500
larry@baronpayroll.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003820209	1273849744	03/29/2026		UPS Ground

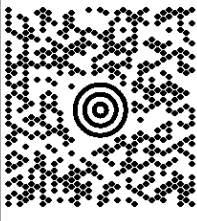
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793724	CO16-370	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

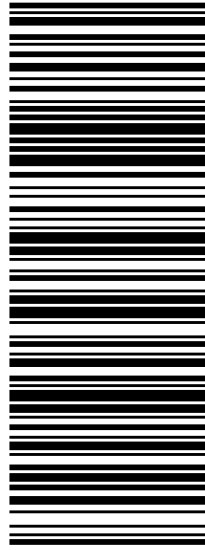
SHIP TO:
6317421878
ERICA SCHROEDER
13300 COLLEGE VALLEY LN
HENRICO VA 23233-7682



VA 232 9-40
A standard 1D barcode representing the zip code VA 232 9-40.

UPS GROUND

TRACKING #: 1Z 843 71E 03 0491 9108



BILLING: P/P



Reference No.1: 00847003820209
Reference No.2: 76465905;CO16-370;1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76465905	CO16-370
Date:	3/29/2026	022164374230
Zone:	PM2	
Stk Loc:	CR21-01A	
Carton Qty:	1	
PL #:	B20260330000052FC007	
ID:	60982213	

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Kathleen Vigen

Ship To:

Kathleen Vigen
25340 Pelican River Dr

Detroit Lakes, MN 56501
7012382731

Customer Order #: WH26588041
Purchase Order #: 12803588
Date: 03/29/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332722104	332722104	Dahlia Polyester Taupe Faux Fur King 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 #: 12803588
Customer Order #: WH26588041
Customer Name: Kathleen Vigen

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332722104	Dahlia Polyester Taupe Faux Fur King 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

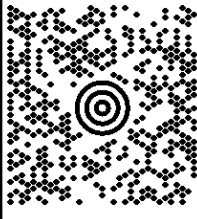
15 LBS

1 OF 1

DWT: 21,13,13

SHIP TO:

7012382731
KATHLEEN VIGEN
25340 PELICAN RIVER DR
DETROIT LAKES MN 56501

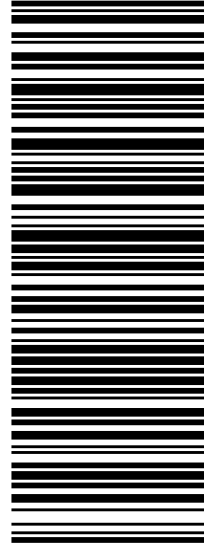


MN 565 3-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9181 3295



BILLING: 3RD PARTY



Reference No.1: 12803588
Reference No.2: 76471498:MP10-8441:1
XOL 26.05.26 NV45,14,0A,03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76471498

MP10-8441

Date: 3/29/2026

022164379242

Zone: PM2

Stk Loc: CR32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982396

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Nicole Hall

Ship To:
Tommy Hall 1512 1St St Indian Rocks Beach, FL 33785 7274336334

Customer Order #: WK19997268 Purchase Order #: 12785260 Date: 03/29/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332761186	332761186	Camille Grey Faux Fur Throw Blanket	1
332761180	332761180	York Blush Faux Fur Throw Blanket	1
337831188	337831188	Camille Tan Polyester Faux Fur 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 #: 12785260
Customer Order #: WK19997268
Customer Name: Tommy Hall

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332761186	Camille Grey Faux Fur Throw Blanket	1	
	332761180	York Blush Faux Fur Throw Blanket	1	
	337831188	Camille Tan Polyester Faux Fur Throw Blanket	1	

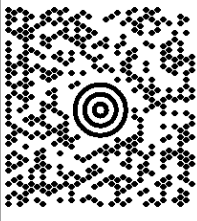
Reason Code Options:

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

PACKING LIST ENCLOSED

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

SHIP TO:
7274336334
TOMMY HALL
1512 1ST ST
INDIAN ROCKS BEACH FL 33785

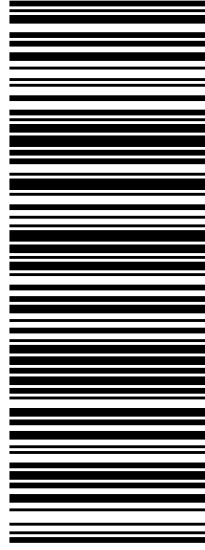


FL 337 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9589 5440



BILLING: 3RD PARTY



Reference No.1: 12785260
Reference No.2: 76470178;MP50-4823;1
XOL 26.03.26 NV25 14.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76470178

MP50-4823

Date: 3/29/2026

675716999339

Zone: PM2

Stk Loc: CR34-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982446

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Patricia Talabisco

Ship To:
Patricia Talabisco 1572 Moray Loop Sunset Beach, NC 28468 7164749450

Customer Order #: WH26528043 Purchase Order #: 12680559 Date: 03/29/2026 Ship Via: UPS Ground (Special)
--

Message:

Model Number	Internet Number	Item Description	Qty Shipped
315671811	315671811	All Natural Medium Standard Cotton Percale Quilted Queen 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.
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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 #: 12680559
Customer Order #: WH26528043
Customer Name: Patricia Talabisco

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

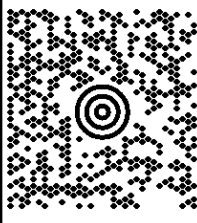
PACKING LIST ENCLOSED

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

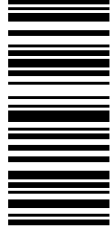
7 LBS **1 OF 1**

DWT: 18,8,8

SHIP TO:
7164749450
PATRICIA TALABISCO
1572 MORAY LOOP
SUNSET BEACH NC 28468

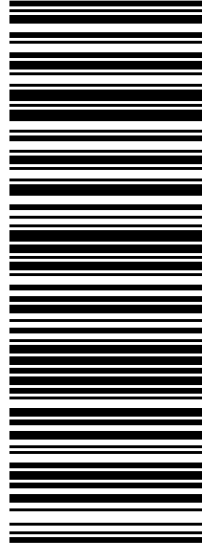


SC 295 3-68



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9855 7998



BILLING: 3RD PARTY



Reference No.1: 12680559
Reference No.2: 76466817;BASI16-0328;1
XOL26.05.26 NV45 14,0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76466817 BASI16-0328
Date: 3/29/2026 675716663445
Zone: PM2
Stk Loc: CW48-01C
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982190

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
michelle pounds

Ship To:
Michelle Pounds
567 Crossroad School Rd

Butler, GA 31006
4788375751

Customer Order #: WK19826974
Purchase Order #: 11895307
Date: 03/28/2026
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
328031594	328031594	All Natural Medium Standard Cotton Percale Quilted Twin XL 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.
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Options To Return

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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****

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PO #: 11895307
Customer Order #: WK19826974
Customer Name: Michelle Pounds

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	
	328031594	All Natural Medium Standard Cotton Percale Quilted Twin XL Mattress Pad	1	

Reason Code Options:

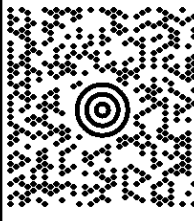
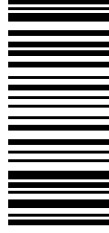
- 01 = Defective Merchandise
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- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

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:
4788375751
MICHELLE POUNDS
567 CROSSROAD SCHOOL RD
BUTLER GA 31006

GA 312 0-21



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9849 4341



BILLING: 3RD PARTY



Reference No.1: 11895307
Reference No.2: 76459355;BASI16-0328;1
XOL 26.05.26 NV45 14,0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76459355 BASI16-0328
Date: 3/28/2026 675716663445
Zone: PM2
Stk Loc: CW48-01C
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982189

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
John Del Grande

Ship To:
John Del Grande 11006 Jordan Rae Ln Charlotte, NC 28277 4168730797

Customer Order #: WK20012759 Purchase Order #: 12814225 Date: 03/29/2026 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

Return Policy Basics

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- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



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PO #: 12814225
Customer Order #: WK20012759
Customer Name: John Del Grande

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



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Stephanie Lamberti - Hagan

Ship To:
Stephanie Hagan 22 Applegate Dr Mastic, NY 11950 5167904006

Customer Order #: WK19860994 Purchase Order #: 11945983 Date: 03/28/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
318629473	318629473	Spa Waffle 6-Piece Blue Cotton Jacquard Antimicrobial Towels Set	1

Return Policy Basics

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

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- C Call us at 1-800-430-3376.**
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D Scan the QR Code



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PO #: 11945983
Customer Order #: WK19860994
Customer Name: Stephanie Hagan

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	318629473	Spa Waffle 6-Piece Blue Cotton Jacquard Antimicrobial Towels Set	1	

Reason Code Options:

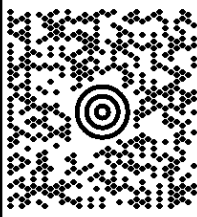
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

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

SHIP TO:
5167904006
STEPHANIE HAGAN
22 APPLGATE DR
MASTIC NY 11950

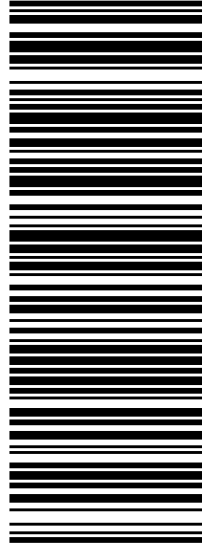


NY 117 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9019 9069



BILLING: 3RD PARTY



Reference No.1: 11945983
Reference No.2: 76461408:MP73-5913:1
XOL 26.03.26 NV4514.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76461408

MP73-5913

Date: 3/28/2026

086569036520

Zone: PM2

Stk Loc: CW40-01A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982013

Shipping Instruction:
Schedule Ship Date: 3/30/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



MATTHEW WIEGAND
313 ROUTE T
JEFFERSON CITY MO 65109

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2169 81



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76457457

SHET20-172

Date: 3/27/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982577

Shipping Instruction:
Schedule Ship Date: 3/28/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01

SABRINA MENDEZ
APT 401
14363 EDGEMERE BLVD
EL PASO TX 79938



USPS TRACKING # USPS Ship



9234 6903 9410 9503 2170 25



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76465084

SHET20-172

Date: 3/28/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982596

Shipping Instruction:
Schedule Ship Date: 3/29/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

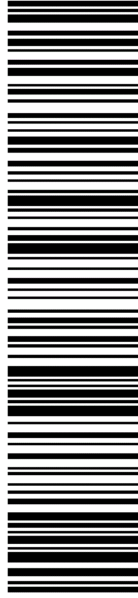
LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



ALDO LOBOS
1008 TUSCANY CT
BAKERSFIELD CA 93307

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2170 49



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76468337

SHET20-172

Date: 3/29/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982602

Shipping Instruction:
Schedule Ship Date: 3/30/2026

PACKING LIST ENCLOSED



USPS APIs

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



JUSTAGAMER7545 POOLE
2860 AGNER RD
SALISBURY NC 28146

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2170 70



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76457462

SHET20-172

Date: 3/27/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982578

Shipping Instruction:
Schedule Ship Date: 3/28/2026

PACKING LIST ENCLOSED



USPS APIs

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

REGENCYHEIGHTS HOME
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Created 03/30/2026

RDC 01



DALLAS YOUNG
4543 N RIVER RD
CLYDE MI 48049

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2170 87



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76470817

SHET20-172

Date: 3/28/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982604

Shipping Instruction:
Schedule Ship Date: 3/30/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

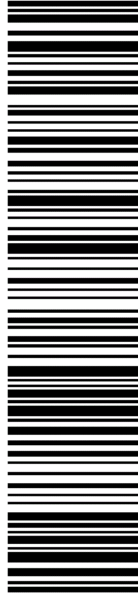
LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



VLAD PEREGUDOV
6707 BARKER STATION WALK
SUGAR HILL GA 30518

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2171 24



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76459243

SHET20-172

Date: 3/27/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982584

Shipping Instruction:
Schedule Ship Date: 3/28/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



RUBI MONTES
585 N GROVER PL
EAST WENATCHEE WA 98802

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2171 62



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76457463

SHET20-172

Date: 3/27/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982579

Shipping Instruction:
Schedule Ship Date: 3/28/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



SARAH I AGUAYO
3218 N 60TH ST
MILWAUKEE WI 53216

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2172 61



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76465383

SHET20-172

Date: 3/28/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982597

Shipping Instruction:
Schedule Ship Date: 3/29/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



ALFREDO MENDOZA
166 PENNSYLVANIA AVE
BROOKLYN NY 11207

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2173 08



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76457464

SHET20-172

Date: 3/27/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982580

Shipping Instruction:
Schedule Ship Date: 3/28/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



BREANNA M TERRY
195 DEER HOLLOW RD
SUGAR GROVE VA 24375

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2173 15



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76464256

SHET20-172

Date: 3/28/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982594

Shipping Instruction:
Schedule Ship Date: 3/29/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



INGRID CIPRIAN
7 ARCHER AVE # 2
JOHNSTON RI 02919

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2173 22



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76460321

SHET20-172

Date: 3/28/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982590

Shipping Instruction:
Schedule Ship Date: 3/28/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

REGENCYHEIGHTS HOME
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

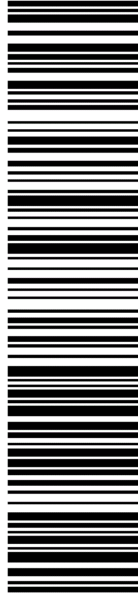
Created 03/30/2026

RDC 01



JASMINE COOLEN
3855 EAKEN AVE NE
BUFFALO MN 55313

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2173 46



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76461937

SHET20-172

Date: 3/28/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982591

Shipping Instruction:
Schedule Ship Date: 3/29/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01

STEVEN ORTIZ
APT 2
8611 ACAPULCO WAY
STOCKTON CA 95210



USPS TRACKING # USPS Ship



9234 6903 9410 9503 2173 84



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76473659

SHET20-172

Date: 3/29/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982608

Shipping Instruction:
Schedule Ship Date: 3/30/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01

ALEXISS HERNANDEZ
APT 2L
119 S HIGHLAND AVE
OSSINING NY 10562



USPS TRACKING # USPS Ship



9234 6903 9410 9503 2175 44



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76468778

SHET20-172

Date: 3/29/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982603

Shipping Instruction:
Schedule Ship Date: 3/30/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



JOSH GARCÍA
1204 N CLEAR SPRINGS RD
MUSTANG OK 73064

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2175 68



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76458755

SHET20-172

Date: 3/27/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982582

Shipping Instruction:

Schedule Ship Date: 3/28/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

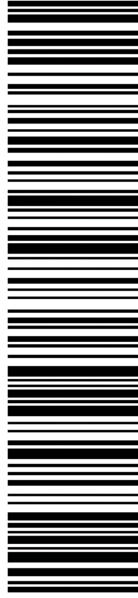
LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



ALI OBAID
3964 DOROTHY ST
HAMTRAMCK MI 48211

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2176 36



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76471593

SHET20-172

Date: 3/29/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982605

Shipping Instruction:
Schedule Ship Date: 3/30/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



MASON BURNS
16340 W ROOSEVELT ST
GOODYEAR AZ 85338

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2176 43



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76467930

SHET20-172

Date: 3/29/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982601

Shipping Instruction:
Schedule Ship Date: 3/29/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



ASHTON23 SHAW
135 DODIE LN
MONROE LA 71202

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2176 81



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76465530

SHET20-172

Date: 3/28/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982598

Shipping Instruction:
Schedule Ship Date: 3/29/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



ERICK ALAS
7950 HOWE ST APT 215
PARAMOUNT CA 90723

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2177 11



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76459326

SHET20-172

Date: 3/27/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982585

Shipping Instruction:
Schedule Ship Date: 3/28/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01

KIFAUN IGLESIAS
UNIT 791
2850 SPAATZ DR
ELLSWORTH AFB SD 57706



USPS TRACKING # USPS Ship



9234 6903 9410 9503 2177 28



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76455828

SHET20-172

Date: 3/27/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982574

Shipping Instruction:
Schedule Ship Date: 3/27/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



TABITHA JOHNSON
LOT 39
505 HOLSTON RD
WYTHEVILLE VA 24382

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2177 73



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76464530

SHET20-172

Date: 3/28/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982595

Shipping Instruction:
Schedule Ship Date: 3/29/2026

PACKING LIST ENCLOSED



USPS APIs

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



DANIELLE FLEETWOOD
1307 MONICA ST
SAN MARCOS TX 78666

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2178 72



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76456519

SHET20-172

Date: 3/27/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982575

Shipping Instruction:

Schedule Ship Date: 3/28/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



SHELL AVE
3248 GUADALOUPE
GRAND PRAIRIE TX 75054

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2178 96



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76462310

SHET20-172

Date: 3/28/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982592

Shipping Instruction:
Schedule Ship Date: 3/29/2026

PACKING LIST ENCLOSED



USPS APIS



usps.com

US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

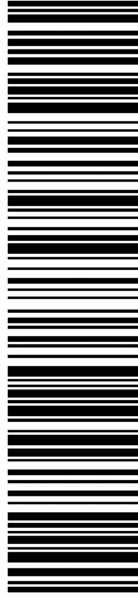
LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



LAYTON SANDERS
3016 HAZELWOOD DR
WYLIE TX 75098

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2179 57



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76459329

SHET20-172

Date: 3/27/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982586

Shipping Instruction:

Schedule Ship Date: 3/28/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



JESUS HERNANDEZ
901 S 12TH ST
ROGERS AR 72756

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2180 39



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76459330

SHET20-172

Date: 3/27/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C





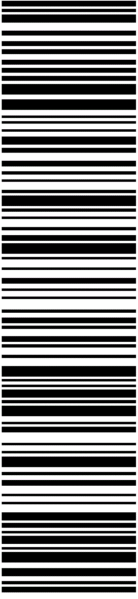

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982587

Shipping Instruction:
Schedule Ship Date: 3/28/2026

PACKING LIST ENCLOSED

 UNITED STATES POSTAL SERVICE®		USPS APIS	
	usps.com US POSTAGE		
3 lbs 10 oz	Mailed from 31407		
USPS GROUND ADVANTAGE™			
LIVN CO 550 NORTHPORT PARKWAY PORT WENTWORTH GA 31407	Created 03/30/2026	RDC 01	
	JACOB WAGNER 7421 REID RD SWARTZ CREEK MI 48473		
USPS TRACKING # USPS Ship			
		9234 6903 9410 9503 2180 91	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76459126

SHET20-172

Date: 3/27/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982583

Shipping Instruction:
Schedule Ship Date: 3/28/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



BRAYDEN C
6419 JEWELFISH CAY AVE
LAKE WORTH FL 33462

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2181 07



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76463487

SHET20-172

Date: 3/28/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982593

Shipping Instruction:
Schedule Ship Date: 3/29/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

REGENCYHEIGHTS HOME
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Created 03/30/2026

RDC 01



KIMBERLY SHANE
253 HEMLOCK LN
SAN JACINTO CA 92583

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2181 90



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76457177

SHET20-172

Date: 3/27/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982576

Shipping Instruction:
Schedule Ship Date: 3/28/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



JUAN ACOSTA ACOSTA
997 SE 13TH AVE
HILLSBORO OR 97123

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2181 83



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76472092

SHET20-172

Date: 3/29/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982606

Shipping Instruction:
Schedule Ship Date: 3/30/2026

PACKING LIST ENCLOSED



USPS APIS



usps.com

US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

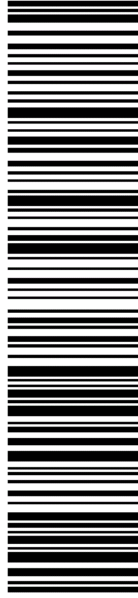
LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



JOSE GARCIA
108 GEORGE MUCK DRIVE
KERRVILLE TX 78028

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2183 05



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76459453

SHET20-172

Date: 3/28/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982588

Shipping Instruction:
Schedule Ship Date: 3/28/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



HOUSTON LOWERY
2615 LEWIS XRDS
CARROLLTON AL 35447

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2183 29



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76472098

SHET20-172

Date: 3/29/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982607

Shipping Instruction:
Schedule Ship Date: 3/30/2026

PACKING LIST ENCLOSED



USPS APIs

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

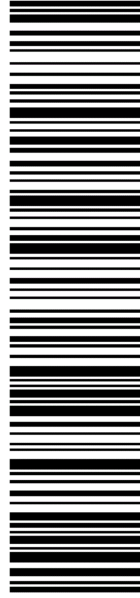
LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



TIM THOMPSON
4201 DON JUAN ST
ABILENE TX 79605

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2183 36



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76465763

SHET20-172

Date: 3/29/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982600

Shipping Instruction:
Schedule Ship Date: 3/29/2026

PACKING LIST ENCLOSED



USPS APIs

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



TANIA DAUGHERTY DAUGHERTY
8449 KENNEDY CIR UNIT 5
WARREN MI 48093

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2183 43



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76459455

SHET20-172

Date: 3/28/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982589

Shipping Instruction:
Schedule Ship Date: 3/28/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



LACY BRITT
2941 SURRETT RD
DENTON NC 27239

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2183 67



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76458313

SHET20-172

Date: 3/27/2026

675716325602

Zone: PM2

Stk Loc: CW32-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982581

Shipping Instruction:
Schedule Ship Date: 3/28/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
ALLYSON MEDINA

Ship To:
ALLYSON MEDINA 75 CHADWICK DRIVE ROCHESTER, NY 14618 9178437119

Customer Order #: WK19928617 Purchase Order #: 12669635 Date: 03/29/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
308346865	308346865	Harmony Plush Deep Pocket Waterproof Polyester Queen Mattress Pad	1
308346871	308346871	Harmony Plush Deep Pocket Waterproof Polyester Full 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 #: 12669635
Customer Order #: WK19928617
Customer Name: ALLYSON MEDINA

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308346865	Harmony Plush Deep Pocket Waterproof Polyester Queen Mattress Pad	1	
	308346871	Harmony Plush Deep Pocket Waterproof Polyester Full Mattress Pad	1	

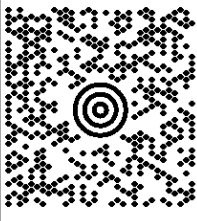
Reason Code Options:

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

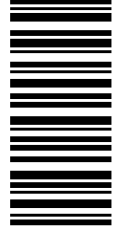
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **4 LBS** **1 OF 1**
1-800-430-3376 DWT: 16,8,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
9178437119
ALLYSON MEDINA
75 CHADWICK DRIVE
ROCHESTER NY 14618

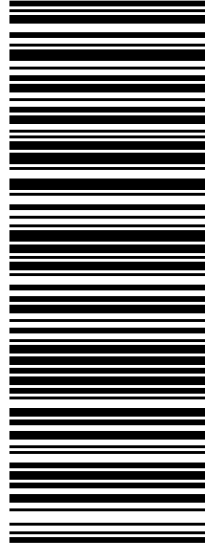


NY 144 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9677 1616



BILLING: 3RD PARTY



Reference No.1: 12669635
Reference No.2: 76466189;BASI16-0177;1
XOL 26.05.26 NV45 14.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76466189 BASI16-0177
Date: 3/29/2026 675716410674
Zone: PM2
Stk Loc: CW25-01C
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982178

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Paul Moore

Ship To:
Paul Moore C/O THD Ship To Store #1406 711 E Parker Rd Jonesboro, AR 72404 8702680619

Customer Order #: WH26526974 Purchase Order #: 06558529 Date: 03/29/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
308346871	308346871	Harmony Plush Deep Pocket Waterproof Polyester Full 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 #: 06558529
Customer Order #: WH26526974
Customer Name: Paul Moore

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308346871	Harmony Plush Deep Pocket Waterproof Polyester Full Mattress Pad	1	

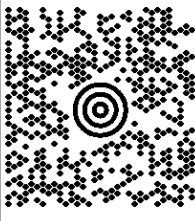
Reason Code Options:

- 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 **4 LBS** **1 OF 1**
1-800-430-3376 DWT: 16,8,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
8702680619
PAUL MOORE
711 E PARKER RD
C/O THD SHIP TO STORE #1406
JONESBORO AR 72404

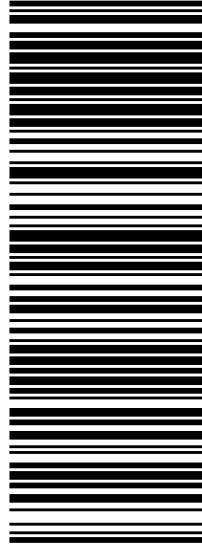


AR 724 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9405 9999



BILLING: 3RD PARTY



Reference No.1: 06558529
Reference No.2: 76466671;BASI16-0177;1
XOL 26.05.26 NV45 14.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76466671

BASI16-0177

Date: 3/29/2026

675716410674

Zone: PM2

Stk Loc: CW25-01C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982179

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Christina Donnini

Ship To:

Christina Sloan
631 Northup Rd

Portland, TN 37148
6154385235

Customer Order #: WH26373661
Purchase Order #: 11774441
Date: 03/27/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
308346864	308346864	Harmony Plush Deep Pocket Waterproof Polyester King Mattress Pad	1
308346871	308346871	Harmony Plush Deep Pocket Waterproof Polyester Full 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

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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 #: 11774441
Customer Order #: WH26373661
Customer Name: Christina Sloan

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308346864	Harmony Plush Deep Pocket Waterproof Polyester King Mattress Pad	1	
	308346871	Harmony Plush Deep Pocket Waterproof Polyester Full Mattress Pad	1	

Reason Code Options:

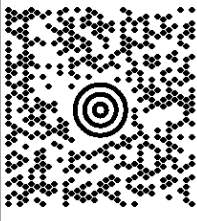
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

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: 16,8,8

SHIP TO:
6154385235
CHRISTINA SLOAN
631 NORTHUP RD
PORTLAND TN 37148

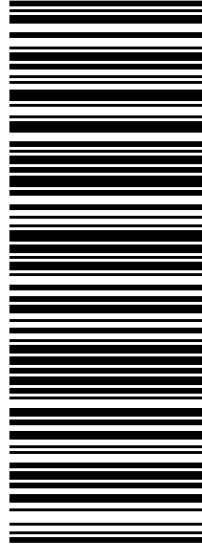


TN 371 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9054 9887



BILLING: 3RD PARTY



Reference No.1: 11774441
Reference No.2: 76455512;BASI16-0177;1
XOL26.05.26 NV45 14.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76455512 BASI16-0177
Date: 3/27/2026 675716410674
Zone: PM2
Stk Loc: CW25-01C
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982176

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Sylvia Hughes

Ship To:
Sylvia Hughes 395 Dewolf Pl Hackensack, NJ 07601 5515870848

Customer Order #: WK19787945 Purchase Order #: 11820359 Date: 03/27/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
308346871	308346871	Harmony Plush Deep Pocket Waterproof Polyester Full Mattress Pad	1

Return Policy Basics

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

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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.

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****

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PO #: 11820359
Customer Order #: WK19787945
Customer Name: Sylvia Hughes

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308346871	Harmony Plush Deep Pocket Waterproof Polyester Full Mattress Pad	1	

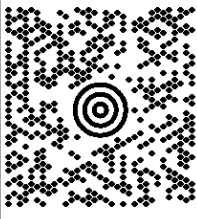
Reason Code Options:

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

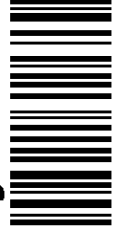
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **4 LBS** **1 OF 1**
1-800-430-3376 DWT: 16,8,8
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
5515870848
SYLVIA HUGHES
395 DEWOLF PL
HACKENSACK NJ 07601

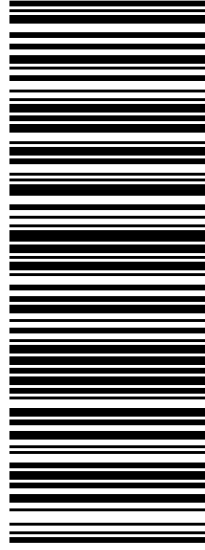


NJ 070 9-87



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9751 2304



BILLING: 3RD PARTY



Reference No.1: 11820359
Reference No.2: 76456734;BASI16-0177;1
XOL 26.05.26 NV45 14.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76456734 BASI16-0177
Date: 3/27/2026 675716410674
Zone: PM2
Stk Loc: CW25-01C
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982177

Shipping Instruction:
Schedule Ship Date: 3/30/2026



PACKING LIST

PURCHASE ORDER



00847003722052

SHIP TO:

Maria Rubi
16431 FOX DEN CT
MIAMI LAKES, FL 330145904
786-942-6259
mvalle1925@gmail.com

SOLD TO:

Maria Rubi
16431 FOX DEN CT
MIAMI LAKES, FL 330145904
786-942-6259
mvalle1925@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003722052	1273464180	03/27/2026		UPS Ground

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

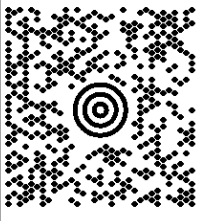
PACKING LIST ENCLOSED

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

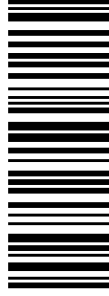
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7869426259
MARIA RUBI
16431 FOX DEN CT
MIAMI LAKES FL 33014-5904

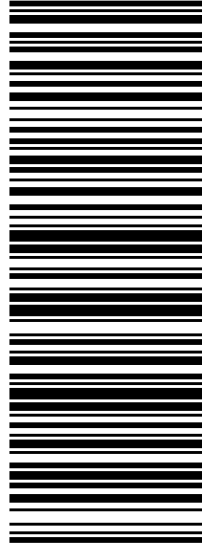


FL 330 9-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 2625 1029



BILLING: P/P



Reference No.1: 00847003722052
Reference No.2: 76456034;CO16-373.1
XOL 26.05.26 NOV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76456034 CO16-373
Date: 3/27/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982271

Shipping Instruction:
Schedule Ship Date: 3/30/2026



PACKING LIST

PURCHASE ORDER



00847003742874

SHIP TO:

HONG ZHANG
12 MARILYN RD
ANDOVER, MA 018102962
978-943-7525
hgzhang6620@gmail.com

SOLD TO:

HONG ZHANG
12 MARILYN RD
ANDOVER, MA 018102962
978-775-3388
hgzhang6620@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003742874	1273555892	03/27/2026		UPS Ground

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

PACKING LIST ENCLOSED

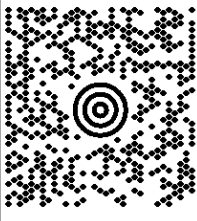
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

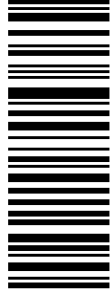
1 OF 1

DWT: 16,12,6

SHIP TO:
9789437525
HONG ZHANG
12 MARILYN RD
ANDOVER MA 01810-2962

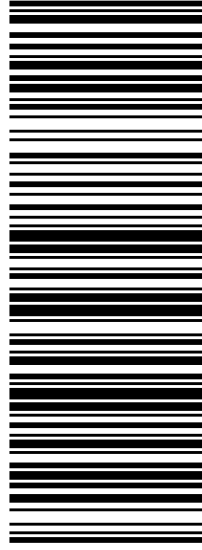


MA 018 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 0670 6816



BILLING: P/P



Reference No.1: 00847003742874
Reference No.2: 76457417;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76457417

CO16-373

Date: 3/27/2026

022164374261

Zone: PM2

Stk Loc: CW27-03A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982275

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003866778

SHIP TO:

Blanca Guerra
241 BEAU BASSIN RD
LOT 55
CARENCRO, LA 705206322
214-866-5047
guerrablanca1979@hotmail.com

SOLD TO:

Blanca Guerra
241 BEAU BASSIN RD
LOT 55
CARENCRO, LA 705206322
214-866-5047
guerrablanca1979@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003866778	1274024435	03/29/2026		UPS Ground

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

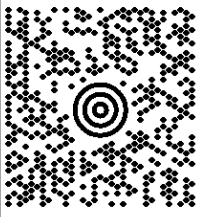
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

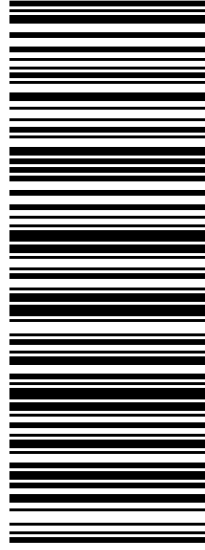
SHIP TO:
2148665047
BLANCA GUERRA
LOT 55
241 BEAU BASSIN RD
CARENCRO LA 70520-6322



LA 705 0-01
A standard 1D barcode located below the LA 705 0-01 text.

UPS GROUND

TRACKING #: 1Z 843 71E 03 3252 1056



BILLING: P/P



Reference No.1: 00847003866778
Reference No.2: 76470774;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76470774 CO16-373
Date: 3/29/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982303

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003880569

SHIP TO:

Patty Guttman
2625 BRYDEN RD
COLUMBUS, OH 432092137
614-306-8271
patty@thegutmans.com

SOLD TO:

Patricia Guttman
2625 Bryden Rd
Columbus, OH 432092137
614-237-0094
patty@thegutmans.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003880569	1274071921	03/29/2026		UPS Ground

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

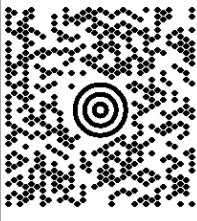
PACKING LIST ENCLOSED

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

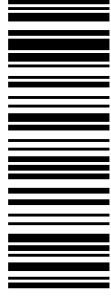
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6143068271
PATTY GUTTMAN
2625 BRYDEN RD
COLUMBUS OH 43209-2137

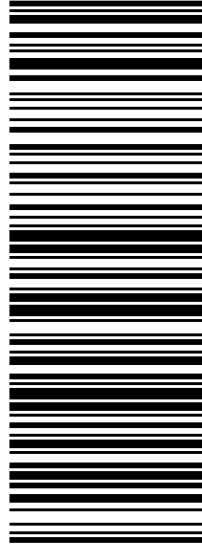


OH 431 9-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 3465 1064



BILLING: P/P



Reference No.1: 00847003880569
Reference No.2: 76473050;CO16-373.1
XGL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76473050 CO16-373
Date: 3/29/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982307

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003804876

SHIP TO:

Gail Thompson
4746 HALE AVE
LA VERNE, CA 917501951
626-201-6101
jillys4@msn.com

SOLD TO:

Gail Thompson
4746 HALE AVE
LA VERNE, CA 917501951
626-201-6101
jillys4@msn.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003804876	1273795727	03/28/2026		UPS Ground

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

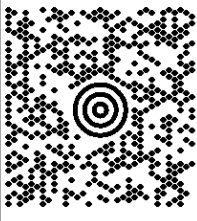
PACKING LIST ENCLOSED

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

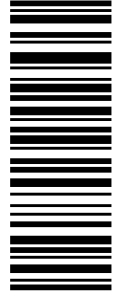
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6262016101
GAIL THOMPSON
4746 HALE AVE
LA VERNE CA 91750-1951

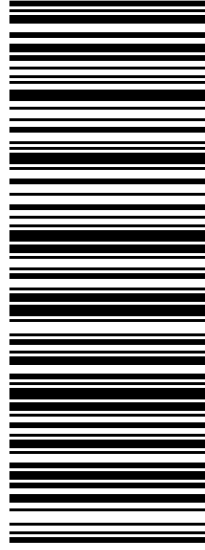


CA 917 9-11



UPS GROUND

TRACKING #: 1Z 843 71E 03 3897 1087



BILLING: P/P



Reference No.1: 00847003804876
Reference No.2: 76463906;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76463906 CO16-373
Date: 3/28/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982292

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003880903

SHIP TO:

Chelsea Jaeger
852 14TH ST
ARCATA, CA 955215831
714-913-7924
paleomagician9@gmail.com

SOLD TO:

Chelsea Jaeger
852 14TH ST
ARCATA, CA 955215831
714-913-7924
paleomagician9@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003880903	1274068760	03/29/2026		UPS Ground

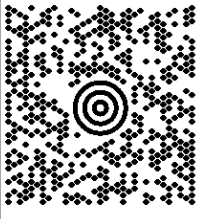
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

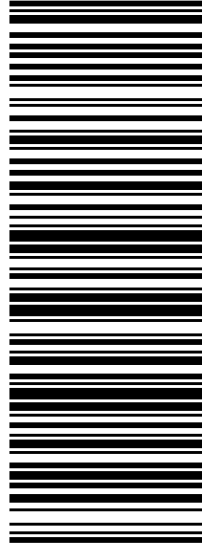
SHIP TO:
7149137924
CHELSEA JAEGER
852 14TH ST
ARCATA CA 95521-5831



CA 955 0-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1550 3867



BILLING: P/P



Reference No.1: 00847003880903
Reference No.2: 76473239;CO16-373.1
XGL26.05.26 NOV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76473239 CO16-373
Date: 3/29/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982308

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003880903

SHIP TO:

Chelsea Jaeger
852 14TH ST
ARCATA, CA 955215831
714-913-7924
paleomagician9@gmail.com

SOLD TO:

Chelsea Jaeger
852 14TH ST
ARCATA, CA 955215831
714-913-7924
paleomagician9@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003880903	1274068760	03/29/2026		UPS Ground

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

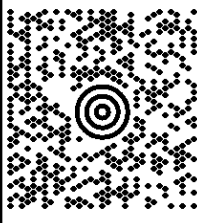
PACKING LIST ENCLOSED

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

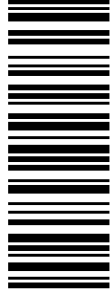
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7149137924
CHELSEA JAEGER
852 14TH ST
ARCATA CA 95521-5831



CA 955 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1302 1471



BILLING: P/P



Reference No.1: 00847003880903
Reference No.2: 76473239;CO16-373.1
XGL26.05.26 NOV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76473239

CO16-373

Date: 3/29/2026

022164374261

Zone: PM2

Stk Loc: CW27-03A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982309

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003793873

SHIP TO:

Tonggang Wang
295 VIA MONTEREY
NEWBURY PARK, CA 913206824
818-815-7815
wangabq@hotmail.com

SOLD TO:

Tonggang Wang
295 VIA MONTEREY
NEWBURY PARK, CA 913206824
818-815-7815
wangabq@hotmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003793873	1273754467	03/28/2026		UPS Ground

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

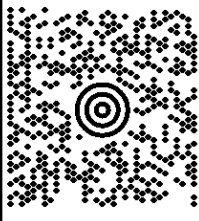
PACKING LIST ENCLOSED

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

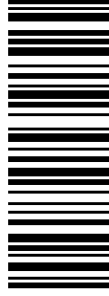
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8188157815
TONGGANG WANG
295 VIA MONTEREY
NEWBURY PARK CA 91320-6824

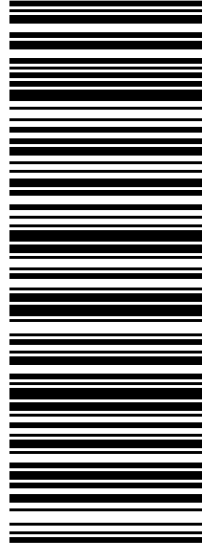


CA 913 2-40



UPS GROUND

TRACKING #: 1Z 843 71E 03 2116 1091



BILLING: P/P



Reference No.1: 00847003793873
Reference No.2: 76462835;CO16-373.1
XGL 26.05.26 NV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76462835

CO16-373

Date: 3/28/2026

022164374261

Zone: PM2

Stk Loc: CW27-03A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982285

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003881326

SHIP TO:

John Fitzgerald
3102 LA COSTA LOOP S
SALEM, OR 973029671
503-409-4079
ruthiepie@comcast.net

SOLD TO:

Ruth Fitzgerald
406-827 FAIRFIELD RD
406
VICTORIA, BC V8V5B2
503-409-4079
ruthiepie@comcast.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003881326	1274074215	03/29/2026		UPS Ground

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

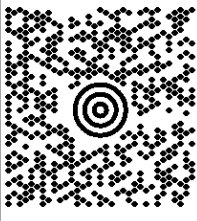
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

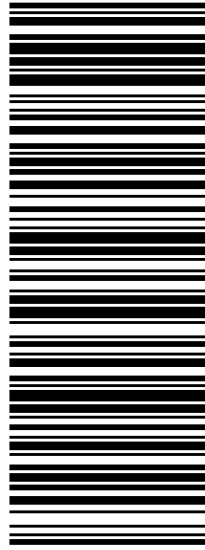
SHIP TO:
5034094079
JOHN FITZGERALD
3102 LA COSTA LOOP S
SALEM OR 97302-9671



OR 973 0-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 1754 2893



BILLING: P/P



Reference No.1: 00847003881326
Reference No.2: 76473243;CO16-373.1
XGL26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76473243	CO16-373
Date:	3/29/2026	022164374261
Zone:	PM2	
Stk Loc:	CW27-03A	
Carton Qty:	1	
PL #:	B20260330000052FC007	
ID:	60982310	

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003795584

SHIP TO:

Michael Muehlmann
501 S CENTER ST
LEHI, UT 840432160
801-618-8057
mike@hawthornhomes.com

SOLD TO:

Michael Muehlmann
381 W 1425 S
LEHI, UT 840437421
801-618-8057
mike@hawthornhomes.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003795584	1273760564	03/28/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100

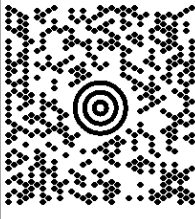
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8016188057
MICHAEL MUEHLMANN
501 S CENTER ST
LEHI UT 84043-2160

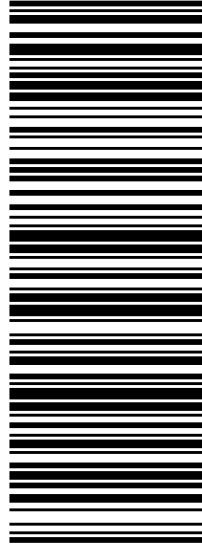


UT 845 9-33



UPS GROUND

TRACKING #: 1Z 843 71E 03 3241 1148



BILLING: P/P



Reference No.1: 00847003795584
Reference No.2: 76463010;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76463010 CO16-373
Date: 3/28/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982286

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003795584

SHIP TO:

Michael Muehlmann
501 S CENTER ST
LEHI, UT 840432160
801-618-8057
mike@hawthornhomes.com

SOLD TO:

Michael Muehlmann
381 W 1425 S
LEHI, UT 840437421
801-618-8057
mike@hawthornhomes.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003795584	1273760564	03/28/2026		UPS Ground

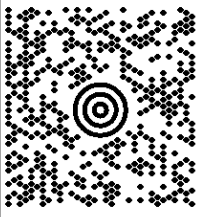
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100

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:
8016188057
MICHAEL MUEHLMANN
501 S CENTER ST
LEHI UT 84043-2160

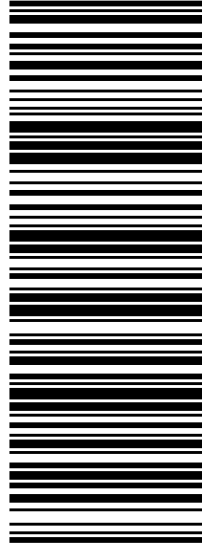


UT 845 9-33



UPS GROUND

TRACKING #: 1Z 843 71E 03 1077 8704



BILLING: P/P



Reference No.1: 00847003795584
Reference No.2: 76463010;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76463010 CO16-373
Date: 3/28/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982287

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003795584

SHIP TO:

Michael Muehlmann
501 S CENTER ST
LEHI, UT 840432160
801-618-8057
mike@hawthornhomes.com

SOLD TO:

Michael Muehlmann
381 W 1425 S
LEHI, UT 840437421
801-618-8057
mike@hawthornhomes.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003795584	1273760564	03/28/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100
1793728	CO16-373	3	OF PLUSH WATERPROOF6552100

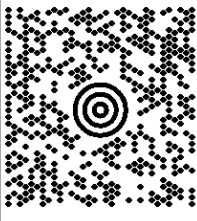
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8016188057
MICHAEL MUEHLMANN
501 S CENTER ST
LEHI UT 84043-2160

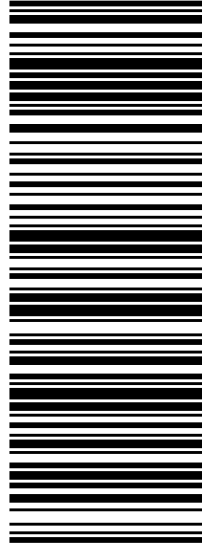


UT 845 9-33



UPS GROUND

TRACKING #: 1Z 843 71E 03 0639 5948



BILLING: P/P



Reference No.1: 00847003795584
Reference No.2: 76463010;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76463010 CO16-373
Date: 3/28/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982288

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003868768

SHIP TO:

Teresa Campbell
60 ARCHIBALD LN
NOVATO, CA 949452613
415-518-6077
tarrighi87@gmail.com

SOLD TO:

Teresa Campbell
60 ARCHIBALD LN
NOVATO, CA 949452613
415-518-6077
tarrighi87@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003868768	1274031821	03/29/2026		UPS Ground

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

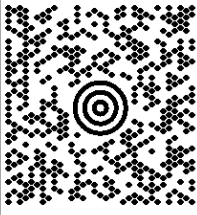
PACKING LIST ENCLOSED

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

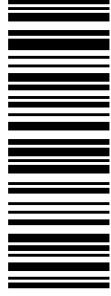
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
4155186077
TERESA CAMPBELL
60 ARCHIBALD LN
NOVATO CA 94945-2613

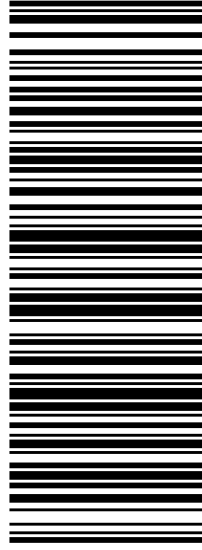


CA 949 1-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 2657 1200



BILLING: P/P



Reference No.1: 00847003868768
Reference No.2: 76471098;CO16-373.1
XOL 26.05.26 NOV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order:	76471098	CO16-373
Date:	3/29/2026	022164374261
Zone:	PM2	
Stk Loc:	CW27-03A	
Carton Qty:	1	
PL #:	B20260330000052FC007	
ID:	60982304	

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003782100

SHIP TO:

Razan Nasif
100 CARRIAGE WOOD CT
NEWARK, DE 197021145
302-803-9395
Razannassif@gmail.com

SOLD TO:

Razan Nasif
100 CARRIAGE WOOD CT
NEWARK, DE 197021145
302-803-9395
Razannassif@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003782100	1273709077	03/28/2026		UPS Ground

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

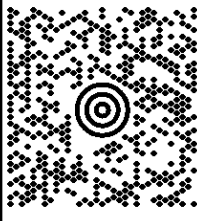
PACKING LIST ENCLOSED

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

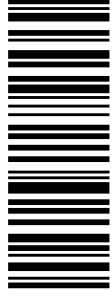
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
3028039395
RAZAN NASIF
100 CARRIAGE WOOD CT
NEWARK DE 19702-1145

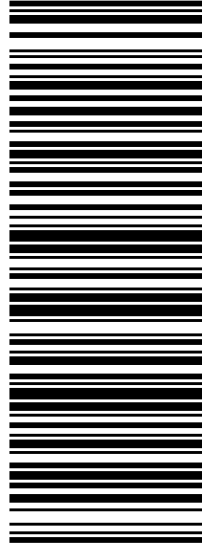


DE 197 4-10



UPS GROUND

TRACKING #: 1Z 843 71E 03 3145 1222



BILLING: P/P



Reference No.1: 00847003782100
Reference No.2: 76461813;CO16-373.1
XOL26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76461813 CO16-373
Date: 3/28/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982282

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003826452

SHIP TO:

Sara Beland
69 VANDALIA AVE
CHAPEL HILL, NC 275164261
919-618-4950
smcolvar@gmail.com

SOLD TO:

Sara Beland
69 VANDALIA AVE
CHAPEL HILL, NC 275164261
919-618-4950
smcolvar@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003826452	1273876020	03/29/2026		UPS Ground

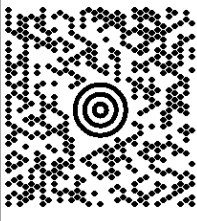
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	1	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

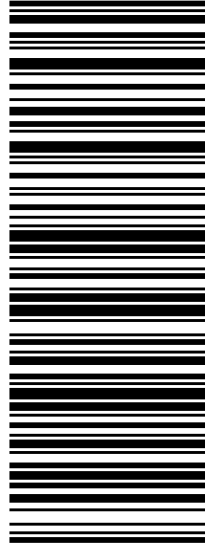
SHIP TO:
9196184950
SARA BELAND
69 VANDALIA AVE
CHAPEL HILL NC 27516-4261



NC 275 0-03

UPS GROUND

TRACKING #: 1Z 843 71E 03 3392 1238



BILLING: P/P



Reference No.1: 00847003826452
Reference No.2: 76466852;CO16-373.1
XOL 26.05.26 INV45 1-4,0A,03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76466852 CO16-373
Date: 3/29/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982296

Shipping Instruction:
Schedule Ship Date: 3/30/2026



PACKING LIST

PURCHASE ORDER



00847003845684

SHIP TO:

Mary Ann Marshall
1400 LIBERTY MIDTOWN DR
APT 133
MOUNT PLEASANT, SC 294643998
843-991-9021
alex.marshall80@gmail.com

SOLD TO:

Charles Marshall
80 CHADWICK DR
CHARLESTON, SC 294077470
843-670-6539
Alex.marshall.work80@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003845684	1273947776	03/29/2026		UPS Ground

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

PACKING LIST ENCLOSED

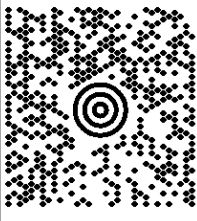
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

1 OF 1

DWT: 16,12,6

SHIP TO:
8439919021
MARY ANN MARSHALL
APT 133
1400 LIBERTY MIDTOWN DR
MOUNT PLEASANT SC 29464-3998

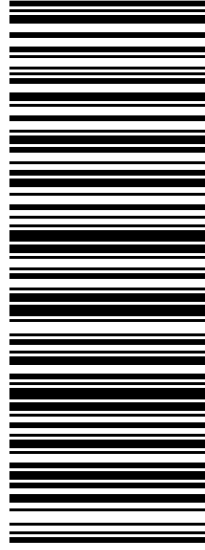


SC 294 3-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 1644 3859



BILLING: P/P



Reference No.1: 00847003845684
Reference No.2: 76468594;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76468594 CO16-373
Date: 3/29/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982301

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003796744

SHIP TO:

John Cunnick
1207 RANCH RD
MCPHERSON, KS 674602320
805-832-0768
cunnickjw@verizon.net

SOLD TO:

John Cunnick
941 PORTOLA WAY
OXNARD, CA 930335115
805-228-7682
cunnickjw@verizon.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003796744	1273755684	03/28/2026		UPS Ground

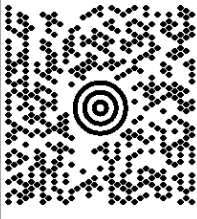
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

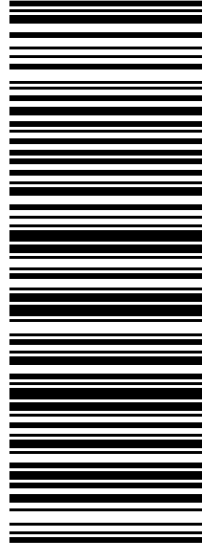
SHIP TO:
8058320768
JOHN CUNNICK
1207 RANCH RD
MCPHERSON KS 67460-2320



KS 675 1-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 2400 1276



BILLING: P/P



Reference No.1: 00847003796744
Reference No.2: 76463205;CO16-373.1
XOL26.05.26 NV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76463205

CO16-373

Date: 3/28/2026

022164374261

Zone: PM2

Stk Loc: CW27-03A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982289

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003796744

SHIP TO:

John Cunnick
1207 RANCH RD
MCPHERSON, KS 674602320
805-832-0768
cunnickjw@verizon.net

SOLD TO:

John Cunnick
941 PORTOLA WAY
OXNARD, CA 930335115
805-228-7682
cunnickjw@verizon.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003796744	1273755684	03/28/2026		UPS Ground

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

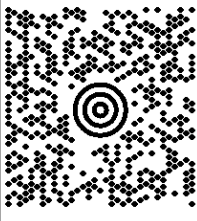
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8058320768
JOHN CUNNICK
1207 RANCH RD
MCPHERSON KS 67460-2320

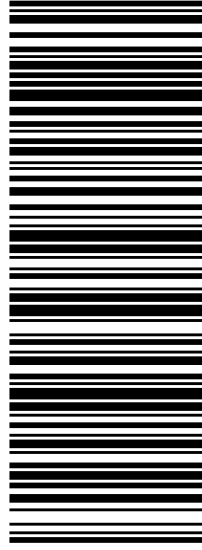


KS 675 1-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 2916 1291



BILLING: P/P



Reference No.1: 00847003796744
Reference No.2: 76463205;CO16-373.1
XOL26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76463205

CO16-373

Date: 3/28/2026

022164374261

Zone: PM2

Stk Loc: CW27-03A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982290

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003808118

SHIP TO:

Georgene Pasarell
55 SPRING LN
BELVEDERE TIBURON, CA 949201516
415-203-5529
gkpasarell@gmail.com

SOLD TO:

Georgene Pasarell
55 SPRING LN
BELVEDERE TIBURON, CA 949201516
415-203-5529
gkpasarell@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003808118	1273807196	03/28/2026		UPS Ground

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

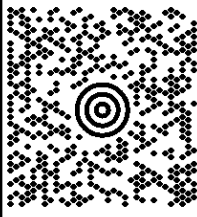
PACKING LIST ENCLOSED

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

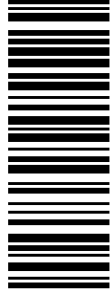
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
4152035529
GEORGENE PASARELL
55 SPRING LN
BELVEDERE TIBURON CA 94920-1516



CA 949 0-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 2657 1282



BILLING: P/P



Reference No.1: 00847003808118
Reference No.2: 76464426;CO16-373.1
XOL 26.05.26 INV45 1-4,0A,03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76464426 CO16-373
Date: 3/28/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982293

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003797211

SHIP TO:

Daniel Falvey
12 MIRLO
RANCHO SANTA MARGARITA, CA
926881613
949-344-4780
falvey.dan@gmail.com

SOLD TO:

Daniel Falvey
12 MIRLO
RANCHO SANTA MARGARITA, CA 926881613
949-344-4780
falvey.dan@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003797211	1273474887	03/28/2026		UPS Ground

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

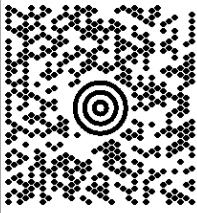
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9493444780
DANIEL FALVEY
12 MIRLO
RANCHO SANTA MARGARITA CA 92688-1613

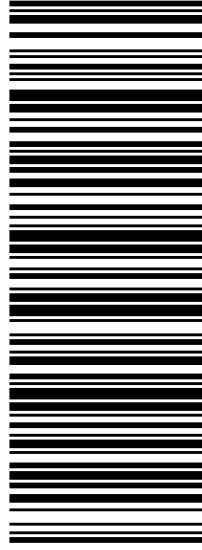


CA 926 9-06



UPS GROUND

TRACKING #: 1Z 843 71E 03 1754 2062



BILLING: P/P



Reference No.1: 00847003797211
Reference No.2: 76463224;CO16-373;1
XOL26.05.26 NV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76463224 CO16-373
Date: 3/28/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982291

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003771596

SHIP TO:

Paula Vincent
12 COLUMBIA AVE
NATICK, MA 017602505
774-270-6995
oldhampaula@gmail.com

SOLD TO:

Paula Vincent
12 COLUMBIA AVE
NATICK, MA 017602505
774-270-6995
oldhampaula@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003771596	1273669170	03/28/2026		UPS Ground

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

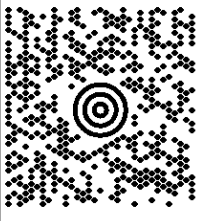
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7742706995
PAULA VINCENT
12 COLUMBIA AVE
NATICK MA 01760-2505

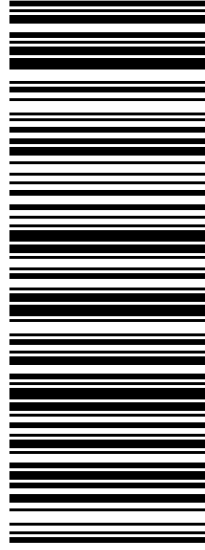


MA 020 9-02



UPS GROUND

TRACKING #: 1Z 843 71E 03 0916 7671



BILLING: P/P



Reference No.1: 00847003771596
Reference No.2: 76460785;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76460785 CO16-373
Date: 3/28/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982279

Shipping Instruction:
Schedule Ship Date: 3/30/2026



PACKING LIST

PURCHASE ORDER



00847003773731

SHIP TO:

Luis ONTIVEROS
439 RUSSET HILL RD
HOOVER, AL 352448294
205-890-1422
sgalicia@yahoo.com

SOLD TO:

Luis ONTIVEROS
10522 KNOBOAK DR
HOUSTON, TX 770432914
205-890-1422
sgalicia@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003773731	1273677345	03/28/2026		UPS Ground

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

PACKING LIST ENCLOSED

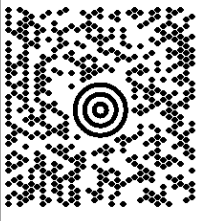
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

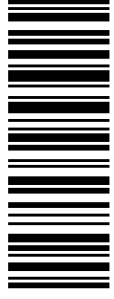
1 OF 1

DWT: 16,12,6

SHIP TO:
2058901422
LUIS ONTIVEROS
439 RUSSET HILL RD
HOOVER AL 35244-8294



AL 353 1-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 3972 1336



BILLING: P/P



Reference No.1: 00847003773731
Reference No.2: 76460997;CO16-373;1
XOL 26.05.26 INV45 1-4,0A,03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76460997 CO16-373
Date: 3/28/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982280

Shipping Instruction:
Schedule Ship Date: 3/30/2026



PACKING LIST

PURCHASE ORDER



00847003773731

SHIP TO:

Luis ONTIVEROS
439 RUSSET HILL RD
HOOVER, AL 352448294
205-890-1422
sgalicia@yahoo.com

SOLD TO:

Luis ONTIVEROS
10522 KNOBOAK DR
HOUSTON, TX 770432914
205-890-1422
sgalicia@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003773731	1273677345	03/28/2026		UPS Ground

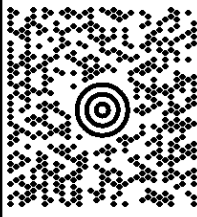
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793728	CO16-373	2	OF PLUSH WATERPROOF6552100

PACKING LIST ENCLOSED

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

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

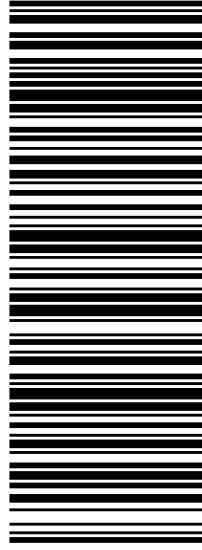
SHIP TO:
2058901422
LUIS ONTIVEROS
439 RUSSET HILL RD
HOOVER AL 35244-8294



AL 353 1-01

UPS GROUND

TRACKING #: 1Z 843 71E 03 1926 5091



BILLING: P/P



Reference No.1: 00847003773731
Reference No.2: 76460997;CO16-373.1
XOL 26.05.26 INV45 1-4,0A,03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76460997 CO16-373
Date: 3/28/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982281

Shipping Instruction:
Schedule Ship Date: 3/30/2026



PACKING LIST

PURCHASE ORDER



00847003838759

SHIP TO:

Michelle Shumate
3812 OAKLAND BAY DR
WEST SACRAMENTO, CA 956915937
916-225-1535
maj916@gmail.com

SOLD TO:

Michelle Shumate
3812 OAKLAND BAY DR
WEST SACRAMENTO, CA 956915937
916-225-1535
maj916@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003838759	1273923239	03/29/2026		UPS Ground

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

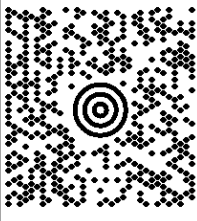
PACKING LIST ENCLOSED

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

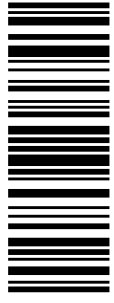
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
9162251535
MICHELLE SHUMATE
3812 OAKLAND BAY DR
WEST SACRAMENTO CA 95691-5937

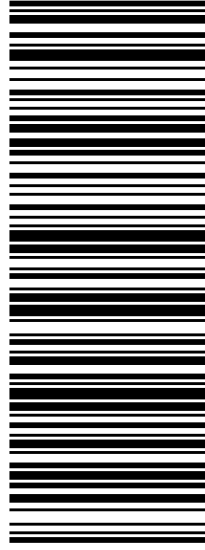


CA 958 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0313 2736



BILLING: P/P



Reference No.1: 00847003838759
Reference No.2: 76467996;CO16-373.1
XOL 26.05.26 NV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76467996

CO16-373

Date: 3/29/2026

022164374261

Zone: PM2

Stk Loc: CW27-03A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982297

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003838612

SHIP TO:

Kathleen Dobbins
931 HIGHVIEW AVE
MANHATTAN BEACH, CA 902665812
310-433-9496
Winkdobbins@gmail.com

SOLD TO:

Kathleen Dobbins
931 HIGHVIEW AVE
MANHATTAN BEACH, CA 902665812
310-433-9496
Winkdobbins@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003838612	1273922581	03/29/2026		UPS Ground

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

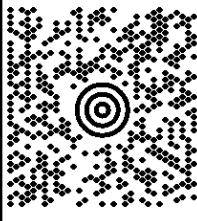
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

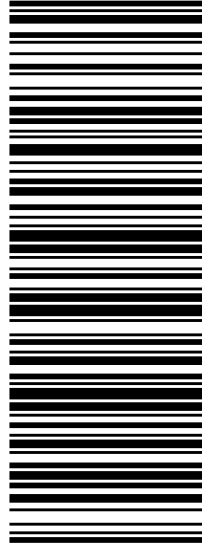
SHIP TO:
3104339496
KATHLEEN DOBBINS
931 HIGHVIEW AVE
MANHATTAN BEACH CA 90266-5812



CA 908 9-60
A standard 1D barcode located below the zip code, used for tracking and identification.

UPS GROUND

TRACKING #: 1Z 843 71E 03 2785 1361



BILLING: P/P



Reference No.1: 00847003838612
Reference No.2: 76468021;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76468021 CO16-373
Date: 3/29/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982298

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003838612

SHIP TO:

Kathleen Dobbins
931 HIGHVIEW AVE
MANHATTAN BEACH, CA 902665812
310-433-9496
Winkdobbins@gmail.com

SOLD TO:

Kathleen Dobbins
931 HIGHVIEW AVE
MANHATTAN BEACH, CA 902665812
310-433-9496
Winkdobbins@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003838612	1273922581	03/29/2026		UPS Ground

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

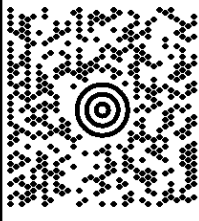
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
3104339496
KATHLEEN DOBBINS
931 HIGHVIEW AVE
MANHATTAN BEACH CA 90266-5812



CA 908 9-60



UPS GROUND

TRACKING #: 1Z 843 71E 03 3060 1375



BILLING: P/P



Reference No.1: 00847003838612
Reference No.2: 76468021;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76468021

CO16-373

Date: 3/29/2026

022164374261

Zone: PM2

Stk Loc: CW27-03A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982299

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003840855

SHIP TO:

Valerie Rodriguez
1135 DE LUZ RD
FALLBROOK, CA 920289742
760-519-8576
valerieee223@gmail.com

SOLD TO:

Valerie Rodriguez
1135 DE LUZ RD
FALLBROOK, CA 920289742
760-519-8576
valerieee223@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003840855	1273930130	03/29/2026		UPS Ground

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

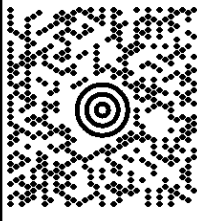
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

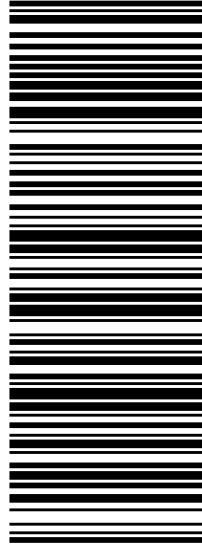
SHIP TO:
7605198576
VALERIE RODRIGUEZ
1135 DE LUZ RD
FALLBROOK CA 92028-9742



CA 920 9-02

UPS GROUND

TRACKING #: 1Z 843 71E 03 0065 8148



BILLING: P/P



Reference No.1: 00847003840855
Reference No.2: 76468186;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76468186 CO16-373
Date: 3/29/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982300

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003869841

SHIP TO:

Yasmine Shad
2607 HUNTINGTON LN
UNIT B
REDONDO BEACH, CA 902784535
909-374-4717
yshad2005@gmail.com

SOLD TO:

Yasmine Shad
2607 HUNTINGTON LN
UNIT B
REDONDO BEACH, CA 902784535
909-374-4717
yshad2005@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003869841	1274035375	03/29/2026		UPS Ground

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

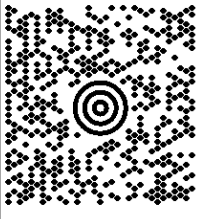
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

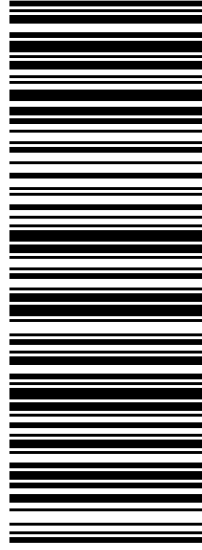
SHIP TO:
9093744717
YASMINE SHAD
UNIT B
2607 HUNTINGTON LN
REDONDO BEACH CA 90278-4535



CA 908 9-03

UPS GROUND

TRACKING #: 1Z 843 71E 03 3337 1387



BILLING: P/P



Reference No.1: 00847003869841
Reference No.2: 76471425;CO16-373.1
XOL 26.05.26 NOV45 1-4,0A,03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76471425 CO16-373
Date: 3/29/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982305

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003790046

SHIP TO:

ALEKSANDRA STUPAR
15525 W IRONWOOD ST
SURPRISE, AZ 853748825
602-881-8731
alekusaz@gmail.com

SOLD TO:

ALEKSANDRA STUPAR
15525 W IRONWOOD ST
SURPRISE, AZ 853748825
602-881-8731
alekusaz@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003790046	1273739979	03/28/2026		UPS Ground

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

PACKING LIST ENCLOSED

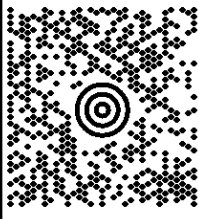
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

1 OF 1

DWT: 16,12,6

SHIP TO:
6028818731
ALEKSANDRA STUPAR
15525 WIRONWOOD ST
SURPRISE AZ 85374-8825

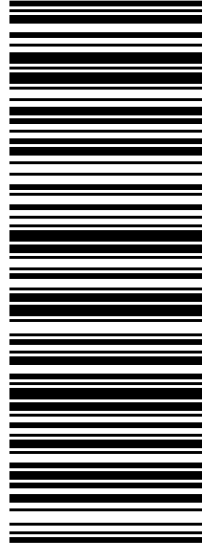


AZ 856 7-46



UPS GROUND

TRACKING #: 1Z 843 71E 03 3616 1394



BILLING: P/P



Reference No.1: 00847003790046
Reference No.2: 76462612;CO16-373.1
XGL 26.05.26 NV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76462612 CO16-373
Date: 3/28/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982283

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003790046

SHIP TO:

ALEKSANDRA STUPAR
15525 W IRONWOOD ST
SURPRISE, AZ 853748825
602-881-8731
alekusaz@gmail.com

SOLD TO:

ALEKSANDRA STUPAR
15525 W IRONWOOD ST
SURPRISE, AZ 853748825
602-881-8731
alekusaz@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003790046	1273739979	03/28/2026		UPS Ground

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

PACKING LIST ENCLOSED

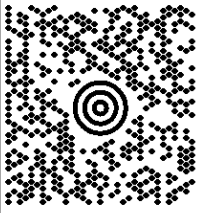
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

1 OF 1

DWT: 16,12,6

SHIP TO:
6028818731
ALEKSANDRA STUPAR
15525 WIRONWOOD ST
SURPRISE AZ 85374-8825

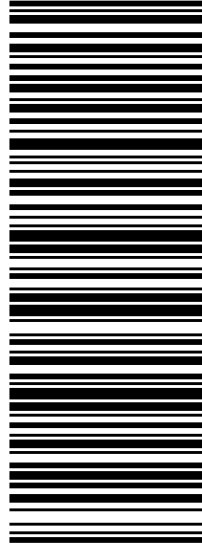


AZ 856 7-46



UPS GROUND

TRACKING #: 1Z 843 71E 03 2180 1416



BILLING: P/P



Reference No.1: 00847003790046
Reference No.2: 76462612;CO16-373.1
XGL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76462612 CO16-373
Date: 3/28/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982284

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003736506

SHIP TO:

Rosemarie Rowe-Leichter
1 TILTON RD
MIDDLETOWN, NJ 077483715
347-210-1949
rroweleich@aol.com

SOLD TO:

Rosemarie Rowe-Leichter
1 TILTON RD
MIDDLETOWN, NJ 077483715
347-210-1949
rroweleich@aol.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003736506	1273537372	03/27/2026		UPS Ground

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

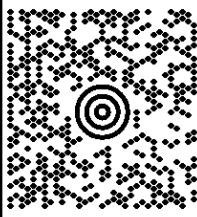
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
3472101949
ROSEMARIE ROWE-LEICHTER
1 TILTON RD
MIDDLETOWN NJ 07748-3715

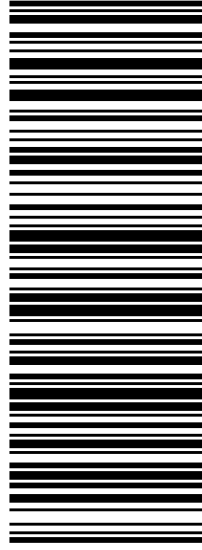


NJ 077 0-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 0527 3787



BILLING: P/P



Reference No.1: 00847003736506
Reference No.2: 76456741;CO16-373.1
XOL 26.05.26 NOV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76456741 CO16-373
Date: 3/27/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982272

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003758180

SHIP TO:

Stewart Mize
320 LITTLE JOHN CT
SAGINAW, TX 761790806
817-907-1048
stewartmize0@gmail.com

SOLD TO:

Stewart Mize
320 LITTLE JOHN CT
SAGINAW, TX 761790806
817-907-1048
stewartmize0@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003758180	1273615049	03/28/2026		UPS 2nd Day Air

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

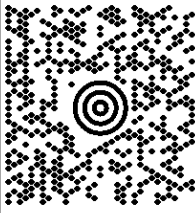
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8179071048
STEWART MIZE
320 LITTLE JOHN CT
SAGINAW TX 76179-0806



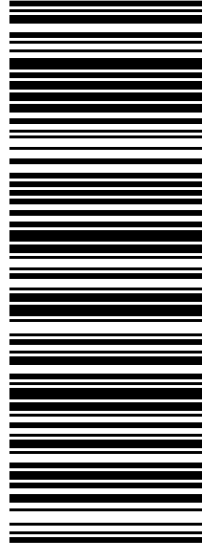
TX 768 7-04



UPS 2ND DAY AIR

TRACKING #: 1Z 843 71E 02 3041 1448

2



BILLING: P/P



Reference No.1: 00847003758180
Reference No.2: 76459096;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UP2

Order: 76459096

CO16-373

Date: 3/28/2026

022164374261

Zone: PM2

Stk Loc: CW27-03A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982278

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003737448

SHIP TO:

Hang Nguyen
108 SUNNYGLEN DR
VALLEJO, CA 945917503
707-853-0599
hanna_nguyen86@yahoo.com

SOLD TO:

Hang Nguyen
463 MILLS DR
BENICIA, CA 945101436
707-853-0599
hanna_nguyen86@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003737448	1273541730	03/27/2026		UPS Ground

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

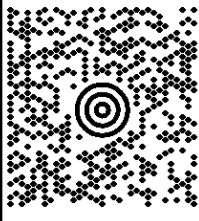
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
7078530599
HANG NGUYEN
108 SUNNYGLEN DR
VALLEJO CA 94591-7503

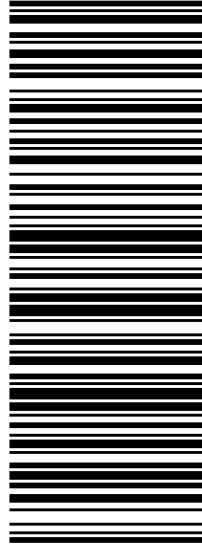


CA 948 9-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 3625 1466



BILLING: P/P



Reference No.1: 00847003737448
Reference No.2: 76456904;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76456904 CO16-373
Date: 3/27/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982273

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003737448

SHIP TO:

Hang Nguyen
108 SUNNYGLEN DR
VALLEJO, CA 945917503
707-853-0599
hanna_nguyen86@yahoo.com

SOLD TO:

Hang Nguyen
463 MILLS DR
BENICIA, CA 945101436
707-853-0599
hanna_nguyen86@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003737448	1273541730	03/27/2026		UPS Ground

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

PACKING LIST ENCLOSED

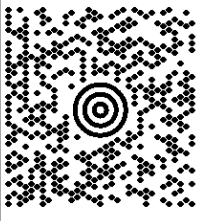
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

1 OF 1

DWT: 16,12,6

SHIP TO:
7078530599
HANG NGUYEN
108 SUNNYGLEN DR
VALLEJO CA 94591-7503

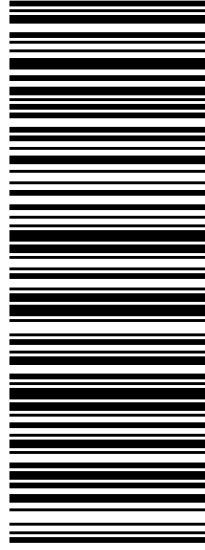


CA 948 9-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 1026 3215



BILLING: P/P



Reference No.1: 00847003737448
Reference No.2: 76456904;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76456904 CO16-373
Date: 3/27/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982274

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003808548

SHIP TO:

Carli Olsen
2158 W MANTLE AVE
TAYLORSVILLE, UT 841295352
801-833-3195
carliolsen111@gmail.com

SOLD TO:

Janet Olsen
2158 W MANTLE AVE
TAYLORSVILLE, UT 841295352
801-833-3195
carliolsen111@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003808548	1273808725	03/28/2026		UPS Ground

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

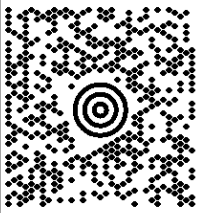
PACKING LIST ENCLOSED

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

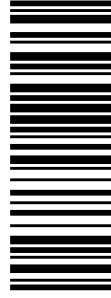
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8018333195
CARLI OLSEN
2158 W MANTLE AVE
TAYLORSVILLE UT 84129-5352

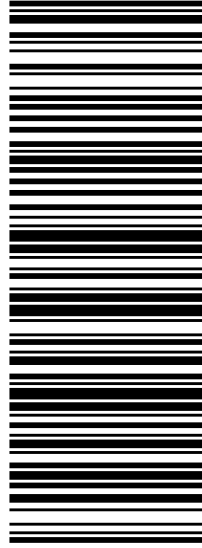


UT 845 9-65



UPS GROUND

TRACKING #: 1Z 843 71E 03 0254 0261



BILLING: P/P



Reference No.1: 00847003808548
Reference No.2: 76470677CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76470627

CO16-373

Date: 3/28/2026

022164374261

Zone: PM2

Stk Loc: CW27-03A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982302

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003813722

SHIP TO:

John Hopkins
2487 N QUESNEL LOOP
TUCSON, AZ 857156826
520-300-6800
jack@infotucson.com

SOLD TO:

John Hopkins
5738 E 7TH ST
TUCSON, AZ 857113206
520-300-6800
jack@infotucson.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003813722	1273826571	03/28/2026		UPS Ground

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

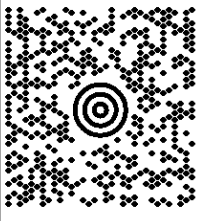
PACKING LIST ENCLOSED

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

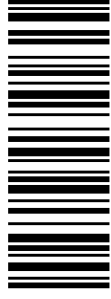
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5203006800
JOHN HOPKINS
2487 N QUESNEL LOOP
TUCSON AZ 85715-6826

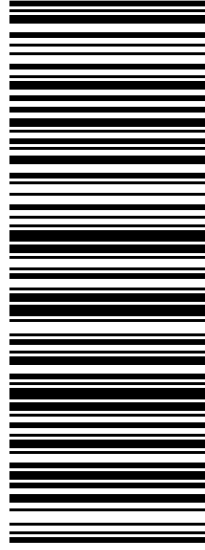


AZ 857 9-72



UPS GROUND

TRACKING #: 1Z 843 71E 03 3425 1522



BILLING: P/P



Reference No.1: 00847003813722
Reference No.2: 76464986;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76464986 CO16-373
Date: 3/28/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982294

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003813722

SHIP TO:

John Hopkins
2487 N QUESNEL LOOP
TUCSON, AZ 857156826
520-300-6800
jack@infotucson.com

SOLD TO:

John Hopkins
5738 E 7TH ST
TUCSON, AZ 857113206
520-300-6800
jack@infotucson.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003813722	1273826571	03/28/2026		UPS Ground

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

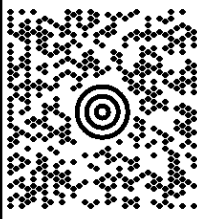
PACKING LIST ENCLOSED

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

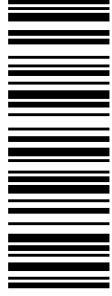
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5203006800
JOHN HOPKINS
2487 N QUESNEL LOOP
TUCSON AZ 85715-6826



AZ 857 9-72



UPS GROUND

TRACKING #: 1Z 843 71E 03 3732 1530



BILLING: P/P



Reference No.1: 00847003813722
Reference No.2: 76464986;CO16-373.1
XOL 26.05.26 NV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76464986 CO16-373
Date: 3/28/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982295

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003875657

SHIP TO:

Wayne Freeman
35138 MCCULLOUGHES LEAP
ZEPHYRHILLS, FL 335418311
813-690-5960
kmaump@gmail.com

SOLD TO:

Wayne Freeman
9201 RIVER COVE DR
RIVERVIEW, FL 335784930
813-690-5960
kmaump@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003875657	1274054733	03/29/2026		UPS Ground

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



PACKING LIST

PURCHASE ORDER



00847003753720

SHIP TO:

Gregg Haddad
6416 ARDEN CT
BRENTWOOD, TN 370275661
847-477-8647
gregghaddad@me.com

SOLD TO:

Gregg Haddad
6416 ARDEN CT
BRENTWOOD, TN 370275661
847-477-8647
gregghaddad@me.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003753720	1273599026	03/27/2026		UPS Ground

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

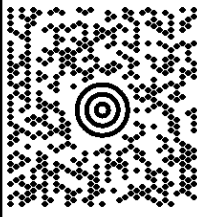
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
8474778647
GREGG HADDAD
6416 ARDEN CT
BRENTWOOD TN 37027-5661

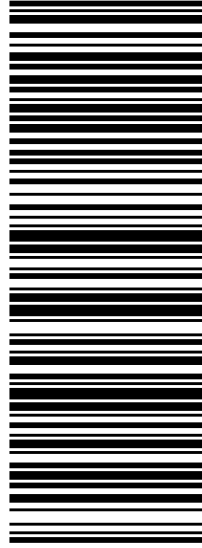


TN 373 9-99



UPS GROUND

TRACKING #: 1Z 843 71E 03 0800 2313



BILLING: P/P



Reference No.1: 00847003753720
Reference No.2: 76458427;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76458427 CO16-373
Date: 3/27/2026 022164374261
Zone: PM2
Stk Loc: CW27-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982276

Shipping Instruction:
Schedule Ship Date: 3/31/2026



PACKING LIST

PURCHASE ORDER



00847003753720

SHIP TO:

Gregg Haddad
6416 ARDEN CT
BRENTWOOD, TN 370275661
847-477-8647
gregghaddad@me.com

SOLD TO:

Gregg Haddad
6416 ARDEN CT
BRENTWOOD, TN 370275661
847-477-8647
gregghaddad@me.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003753720	1273599026	03/27/2026		UPS Ground

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



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Andrea Atkinson

Ship To:
Andrea Atkinson 7500 NW 30TH PLACE APT 307 FORT LAUDERDALE, FL 33313 9542744033

Customer Order #: WK19944328 Purchase Order #: 12691759 Date: 03/29/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
315327115	315327115	800GSM 8-Piece Natural Ultra-Soft 100% Cotton Absorbent Bath Towel Set	1
321770586	321770586	800 GSM Natural 100% Cotton Bath Sheet (Set of 2)	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 #: 12691759
Customer Order #: WK19944328
Customer Name: Andrea Atkinson

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315327115	800GSM 8-Piece Natural Ultra-Soft 100% Cotton Absorbent Bath Towel Set	1	
	321770586	800 GSM Natural 100% Cotton Bath Sheet (Set of 2)	1	

Reason Code Options:

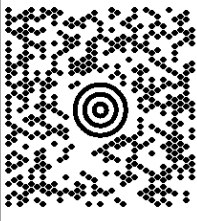
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

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: 18,12,6

SHIP TO:
9542744033
ANDREA ATKINSON
APT 307
7500 NW 30TH PLACE
FORT LAUDERDALE FL 33313

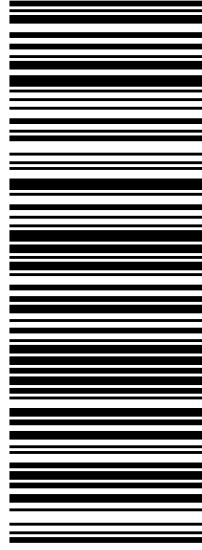


FL 333 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9666 0781



BILLING: 3RD PARTY



Reference No.1: 12691759
Reference No.2: 76471127-MPS73-462-1
NV45*14.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76471127

MPS73-462

Date: 3/29/2026

086569358943

Zone: PM2

Stk Loc: CW33-03A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982561

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Nancy Byrne

Ship To:

Nancy Byrne
181 Boston Post Rd E Lot 70

Marlborough, MA 01752
5089449925

Customer Order #: WH26391592
Purchase Order #: 11809576
Date: 03/27/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
333173782	333173782	Marcella 7-Piece Grey Cotton 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 #: 11809576
Customer Order #: WH26391592
Customer Name: Nancy Byrne

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	333173782	Marcella 7-Piece Grey Cotton Queen Comforter Set	1	

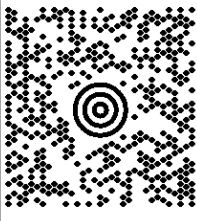
Reason Code Options:

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

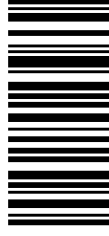
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **13 LBS** **1 OF 1**
1-800-430-3376 DWT: 24,19,11
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
5089449925
NANCY BYRNE
181 BOSTON POST RD E LOT 70
MARLBOROUGH MA 01752



MA 018 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9607 2916



BILLING: 3RD PARTY



Reference No.1: 11809576
Reference No.2: 76456430:MP10-501-1
XOL 26.05.26 INV#5 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76456430 MP10-501
Date: 3/27/2026 675716479657
Zone: PM2
Stk Loc: CW44-03A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982385

Shipping Instruction:
Schedule Ship Date: 3/30/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



6 lbs 0 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

REGENCYHEIGHTS HOME
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Created 03/30/2026

RDC 01



ADRIANA CISNEROS
1262 N MILO ST # A
PORTERVILLE CA 93257

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2175 13



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76457498

MP51N-6365

Date: 3/27/2026

086569220684

Zone: PM2

Stk Loc: CW52-03C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982452

Shipping Instruction:
Schedule Ship Date: 3/28/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

AMANDA LYNNE JANOSCO

Ship To:

AMANDA LYNNE JANOSCO
8 PATTY ANNE LANE

WEST GARDINER, ME 04345
2074854510

Customer Order #: WK19762186
Purchase Order #: 11770611
Date: 03/27/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
315671808	315671808	All Natural Medium Standard Cotton Percale Quilted Twin 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 #: 11770611
Customer Order #: WK19762186
Customer Name: AMANDA LYNNE JANOSCO

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315671808	All Natural Medium Standard Cotton Percale Quilted Twin Mattress Pad	1	

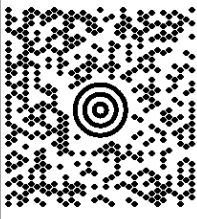
Reason Code Options:

- 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 **4 LBS** **1 OF 1**
1-800-430-3376 DWT: 18,8,7
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
2074854510
AMANDA LYNNE JANOSCO
8 PATTY ANNE LANE
WEST GARDNER ME 04345

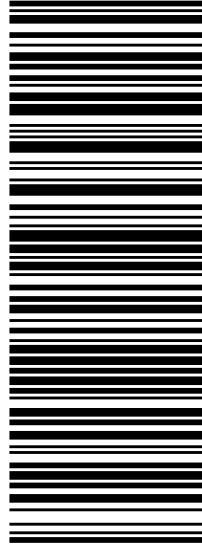


ME 042 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9879 9325



BILLING: 3RD PARTY



Reference No.1: 11770611
Reference No.2: 76455380;BASI16-0326;1
XOL26.05.26 NV45 14.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76455380

BASI16-0326

Date: 3/27/2026

675716663407

Zone: PM2

Stk Loc: CR50-03C

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982188

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Angela Jones

Ship To:
Angela Jones 1722 Meadville St Pittsburgh, PA 15214 4124302470

Customer Order #: WN53268090 Purchase Order #: 12663382 Date: 03/29/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
333173735	333173735	Loleta 8-Piece Blue Cotton King 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 #: 12663382
Customer Order #: WN53268090
Customer Name: Angela Jones

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	333173735	Loleta 8-Piece Blue Cotton King 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

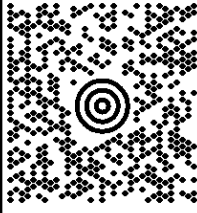
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

17 LBS

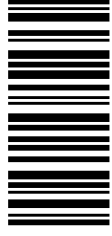
1 OF 1

DWT: 24,19,13

SHIP TO:
4124302470
ANGELA JONES
1722 MEADVILLE ST
PITTSBURGH PA 15214

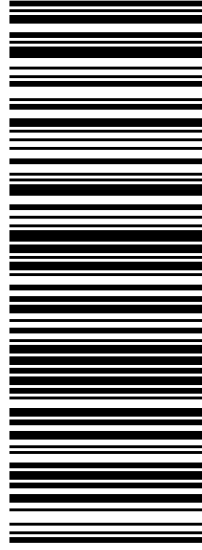


PA 152 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9711 4673



BILLING: 3RD PARTY



Reference No.1: 12663382
Reference No.2: 76465654;MP10-5804;1
XOL 26.03.26 NV45,14,0A,03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76465654 MP10-5804
Date: 3/29/2026 086569023858
Zone: PM2
Stk Loc: CR42-03C
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982388

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Leslie Humphries

Ship To:
Leslie Humphries 13500 Dalebrook Ave Brook Park, OH 44142 2162690760

Customer Order #: WK19762089 Purchase Order #: 11770910 Date: 03/27/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
312355122	312355122	Thelma 8-Piece Blue Queen Reversible Comforter Set with Bed Sheets	1

Return Policy Basics

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

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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.

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 #: 11770910
Customer Order #: WK19762089
Customer Name: Leslie Humphries

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	312355122	Thelma 8-Piece Blue Queen Reversible Comforter Set with Bed Sheets	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

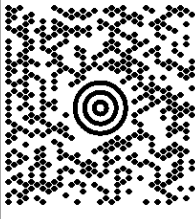
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

13 LBS

1 OF 1

DWT: 19,14,11

SHIP TO:
2162690760
LESLIE HUMPHRIES
13500 DALEBROOK AVE
BROOK PARK OH 44142



OH 442 9-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9868 9944



BILLING: 3RD PARTY



Reference No.1: 11770910
Reference No.2: 76455381:MPE10-880:1
XOL26.05.26 NV45,14,0A,03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76455381

MPE10-880

Date: 3/27/2026

086569299871

Zone: PM2

Stk Loc: CR41-03A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982474

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Tiffany Johnson

Ship To:

Tiffany Johnson
735 Lawson Farms Rd

Hahira, GA 31632
2292693909

Customer Order #: WH26475637
Purchase Order #: 11970208
Date: 03/28/2026
Ship Via: UPS Ground (Special)

Message:

Model Number	Internet Number	Item Description	Qty Shipped
333173730	333173730	Lexington 8-Piece Grey Microfiber King/California King 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 #: 11970208
Customer Order #: WH26475637
Customer Name: Tiffany Johnson

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	333173730	Lexington 8-Piece Grey Microfiber King/California King 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

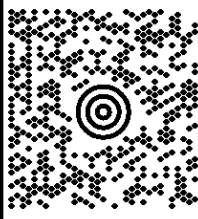
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

10 LBS

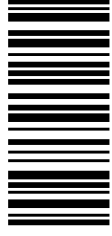
1 OF 1

DWT: 24,19,18

SHIP TO:
2292693909
TIFFANY JOHNSON
735 LAWSON FARMS RD
HAHIRA GA 31632

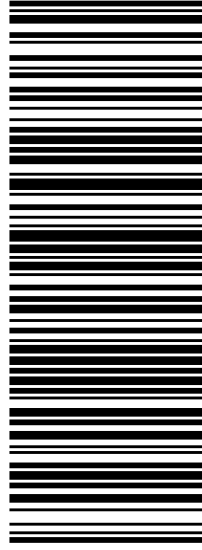


GA 316 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9523 1031



BILLING: 3RD PARTY



Reference No.1: 11970208
Reference No.2: 76462246;MP10-6141;1
XGL26.03.26 NV45,14,0A,03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76462246 MP10-6141
Date: 3/28/2026 086569161697
Zone: PM2
Stk Loc: CR36-03C
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982389

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Sarun Kounnavong

Ship To:
Sarun Kounnavong 2106 S. Meridian Apt.O-202 O202 Puyallup, WA 98371 2532306801

Customer Order #: WN53169057 Purchase Order #: 11901204 Date: 03/28/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
331455618	331455618	Cooling Touch Grey 50 in. x 60 in. Down Alternative Throw Blanket	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



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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 #: 11901204
Customer Order #: WN53169057
Customer Name: Sarun Kounnavong

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331455618	Cooling Touch Grey 50 in. x 60 in. Down Alternative Throw Blanket	2	

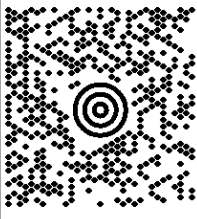
Reason Code Options:

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

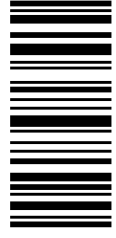
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **3 LBS** **1 OF 1**
1-800-430-3376 DWT: 16,6,6
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
2532306801
SARUN KOUNNAVONG
O202
2-106 S. MERIDIAN APT.O-202
PUYALLUP WA 98371

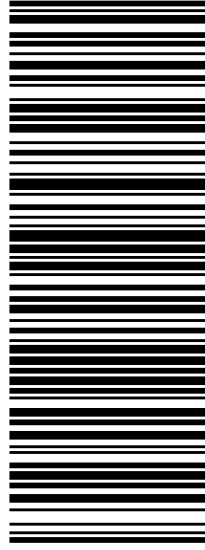


WA 9847-24



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9506 2367



BILLING: 3RD PARTY



Reference No.1: 11901204
Reference No.2: 76459669;SI50-0024;1
XOL 26.05.26 NV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76459669 SI50-0024
Date: 3/28/2026 022164383584
Zone: PM2
Stk Loc: CR27-05A
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982619

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Sarun Kounnavong

Ship To:
Sarun Kounnavong 2106 S. Meridian Apt.O-202 O202 Puyallup, WA 98371 2532306801

Customer Order #: WN53169057 Purchase Order #: 11901204 Date: 03/28/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
331455618	331455618	Cooling Touch Grey 50 in. x 60 in. Down Alternative Throw Blanket	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.
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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 #: 11901204
Customer Order #: WN53169057
Customer Name: Sarun Kounnavong

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331455618	Cooling Touch Grey 50 in. x 60 in. Down Alternative Throw Blanket	2	

Reason Code Options:

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

PACKING LIST ENCLOSED

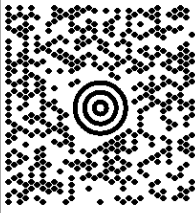
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

3 LBS

1 OF 1

DWT: 16,6,6

SHIP TO:
2532306801
SARUN KOUNNAVONG
O202
2-106 S. MERIDIAN APT.O-202
PUYALLUP WA 98371



WA 9847-24



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9613 9970



BILLING: 3RD PARTY



Reference No.1: 11901204
Reference No.2: 76459669;SI50-0024;1
XOL 26.05.26 NV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76459669

SI50-0024

Date: 3/28/2026

022164383584

Zone: PM2

Stk Loc: CR27-05A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982620

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Miriam S Blanco

Ship To:
Miriam S Blanco 4993 Blue Marlin Ave Unit 14 Las Vegas, NV 89115 7027385184

Customer Order #: WK20006400 Purchase Order #: 12802078 Date: 03/29/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
332741750	332741750	Nova 3-Piece Ivory Medallion Faux Fur King Duvet Cover Set	1
331023082	331023082	Virginia 3-Piece Taupe Cotton Tufted Chenille Medallion Fringe Full/Queen Coverl	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



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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 #: 12802078
Customer Order #: WK20006400
Customer Name: Miriam S Blanco

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	332741750	Nova 3-Piece Ivory Medallion Faux Fur King Duvet Cover Set	1	
	331023082	Virginia 3-Piece Taupe Cotton Tufted Chenille Medallion Fringe Full/Queen Coverl	1	

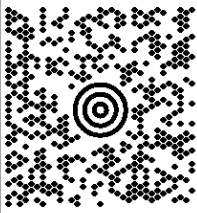
Reason Code Options:

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

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **8 LBS** **1 OF 1**
1-800-430-3376 DWT: 19,17,5
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
7027385184
MIRIAM S BLANCO
UNIT 14
4993 BLUE MARLIN AVE
LAS VEGAS NV 89115

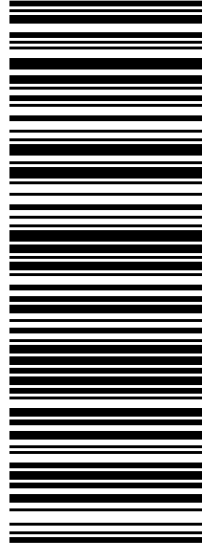


NV 890 3-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9484 3819



BILLING: 3RD PARTY



Reference No.1: 12802078
Reference No.2: 76471049;MP13-7118;1
XOL26.05.26 NV4514.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76471049

MP13-7118

Date: 3/29/2026

086569336972

Zone: PM2

Stk Loc: CR42-05A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982409

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Jacquelyn Newman

Ship To:
Jacquelyn Newman 203 N Ogle Ave Wilmington, DE 19805 3022935018

Customer Order #: WH26494771 Purchase Order #: 12605818 Date: 03/28/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
331023082	331023082	Virginia 3-Piece Taupe Cotton Tufted Chenille Medallion Fringe Full/Queen Coverl	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**



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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 #: 12605818
Customer Order #: WH26494771
Customer Name: Jacquelyn Newman

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331023082	Virginia 3-Piece Taupe Cotton Tufted Chenille Medallion Fringe Full/Queen Coverl	1	

Reason Code Options:

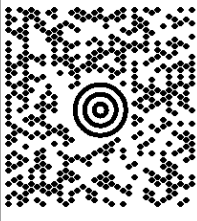
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

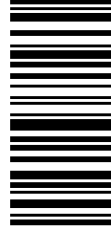
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

8 LBS **1 OF 1**
DWT: 19,17,5

SHIP TO:
3022935018
JACQUELYN NEWMAN
203 N OGLE AVE
WILMINGTON DE 19805

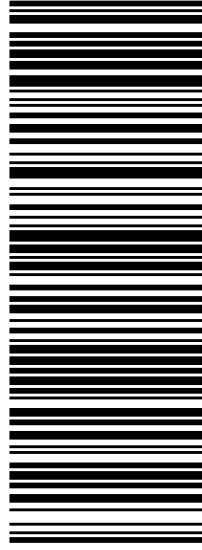


DE 197 9-50



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9304 2981



BILLING: 3RD PARTY



Reference No.1: 12605818
Reference No.2: 76463401:MP13-7118:1
XOL 26.05.26 NV4514.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76463401

MP13-7118

Date: 3/28/2026

086569336972

Zone: PM2

Stk Loc: CR42-05A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982408

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Andrew Kramarz

Ship To:
Andrew Kramarz 6605 Somerset Dr Brecksville, OH 44141 4406669196

Customer Order #: WK19864403 Purchase Order #: 11950317 Date: 03/28/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
308346864	308346864	Harmony Plush Deep Pocket Waterproof Polyester King 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.
- 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 #: 11950317
Customer Order #: WK19864403
Customer Name: Andrew Kramarz

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308346864	Harmony Plush Deep Pocket Waterproof Polyester King Mattress Pad	1	

Reason Code Options:

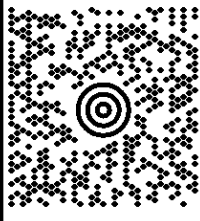
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

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

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

SHIP TO:
4406669196
ANDREW KRAMARZ
6605 SOMERSET DR
BRECKSVILLE OH 44141



OH 442 9-20



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9357 0839



BILLING: 3RD PARTY



Reference No.1: 11950317
Reference No.2: 76461628;BASI16-0179-1
XOL 26.05.26 NV45 14.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order:	76461628	BASI16-0179
Date:	3/28/2026	675716410698
Zone:	PM2	
Stk Loc:	CR47-05C	
Carton Qty:	1	
PL #:	B20260330000052FC007	
ID:	60982185	

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Christina Donnini

Ship To:

Christina Sloan
631 Northup Rd

Portland, TN 37148
6154385235

Customer Order #: WH26373661
Purchase Order #: 11774441
Date: 03/27/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
308346864	308346864	Harmony Plush Deep Pocket Waterproof Polyester King Mattress Pad	1
308346871	308346871	Harmony Plush Deep Pocket Waterproof Polyester Full Mattress Pad	1

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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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****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 #: 11774441
Customer Order #: WH26373661
Customer Name: Christina Sloan

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308346864	Harmony Plush Deep Pocket Waterproof Polyester King Mattress Pad	1	
	308346871	Harmony Plush Deep Pocket Waterproof Polyester Full 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



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Richard Higginbotham

Ship To:
Richie Higginbotham 2840 Bella Via Ave Columbus, OH 43231 6148327965

Customer Order #: WN53166945 Purchase Order #: 11897955 Date: 03/28/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
308346864	308346864	Harmony Plush Deep Pocket Waterproof Polyester King Mattress Pad	1

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- C Call us at 1-800-430-3376.**
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PO #: 11897955
Customer Order #: WN53166945
Customer Name: Richie Higginbotham

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308346864	Harmony Plush Deep Pocket Waterproof Polyester King Mattress Pad	1	

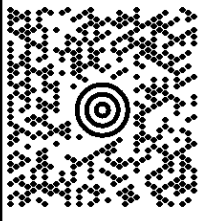
Reason Code Options:

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- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816 **5 LBS** **1 OF 1**
1-800-430-3376 DWT: 18.9,9
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

SHIP TO:
6148327965
RICHELIE HIGGINBOTHAM
2840 BELLA VIA AVE
COLUMBUS OH 43231

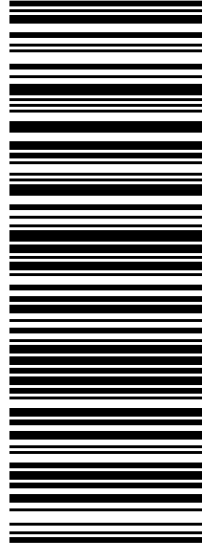


OH 432 9-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9742 6283



BILLING: 3RD PARTY



Reference No.1: 11897955
Reference No.2: 76459416;BASI16-0179-1
XOL 26.05.26 NV45 14.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76459416 BASI16-0179
Date: 3/28/2026 675716410698
Zone: PM2
Stk Loc: CR47-05C
Carton Qty:1
PL #: B20260330000052FC007
ID: 60982183

Shipping Instruction:
Schedule Ship Date: 3/30/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
David Taverner

Ship To:
David Taverner 8217 Hazel Wood Dr Denton, TX 76210 9405952235

Customer Order #: WN53169385 Purchase Order #: 11902355 Date: 03/28/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
308346864	308346864	Harmony Plush Deep Pocket Waterproof Polyester King Mattress Pad	1

Return Policy Basics

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PO #: 11902355
Customer Order #: WN53169385
Customer Name: David Taverner

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	308346864	Harmony Plush Deep Pocket Waterproof Polyester King Mattress Pad	1	

Reason Code Options:

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

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



7 lbs 2 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/30/2026

LIVN CO
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

RDC 01



JOE HART
437 CLINTON AVE
HAYSVILLE KS 67060

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2176 74



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76461940

ID10-1823

Date: 3/28/2026

086569253200

Zone: PM2

Stk Loc: CW45-05A

Carton Qty:1

PL #: B20260330000052FC007

ID: 60982343

Shipping Instruction:
Schedule Ship Date: 3/29/2026