



PACKING LIST

PURCHASE ORDER



00847009406268

SHIP TO:

Steven Leong
50 SARATOGA DR
WEST WINDSOR, NJ 085502936
917-836-5232
stevenleong86@gmail.com

SOLD TO:

Steven Leong
2362 63RD ST
FL 2
BROOKLYN, NY 112043332
917-836-5232
stevenleong86@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009406268	1261659942	02/02/2026		UPS Ground

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

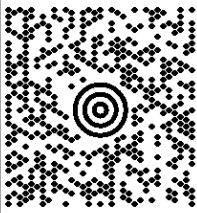
PACKING LIST ENCLOSED

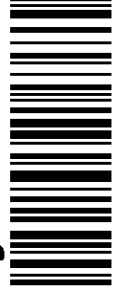
COSTCO.COM
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**

DWT: 16,12,6

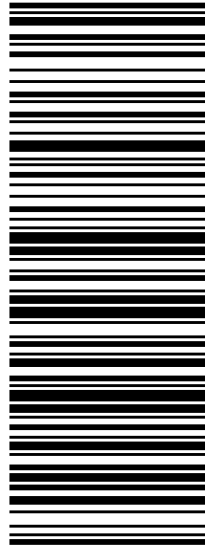
SHIP TO:
9178365232
STEVEN LEONG
50 SARATOGA DR
WEST WINDSOR NJ 08550-2936



NJ 086 0-03


UPS GROUND

TRACKING #: 1Z 843 71E 03 0580 3436



BILLING: P/P



Reference No.1: 00847009406268
Reference No.2: 76154666;CO16-372-1
XOL 28.61.20 NW4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76154666	CO16-372
Date:	2/2/2026	022164374254
Zone:	PM1	
Stk Loc:	CD47-05C	
Carton Qty:	1	
PL #:	B20260203080051FC002	
ID:	60472063	

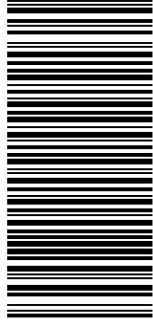
Shipping Instruction:
Schedule Ship Date: 2/4/2026

PACKING LIST ENCLOSED

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

TO:
Alesia Washington
3434 County Road 307
La Vernia, TX 78121

CUST REF: TNP262030802



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 7626 6569
9631 0913 5 (000 000 0000) 8 00 3983 7626 6569



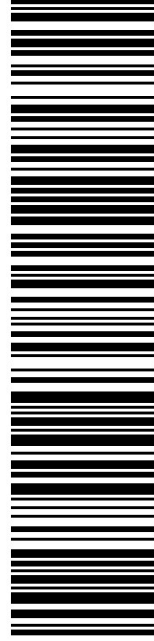
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Alesia Washington
3434 County Road 307

La Vernia, TX 78121

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2113 68

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76155063

Date: 2/3/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260203080051FC002

ID: 60472067

FEG

MPE20-770

086569148179

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



PACKING LIST

PURCHASE ORDER



00847009421817

SHIP TO:

Shahin Sammak
623 LYNDAL CT
PAOLI, PA 193011059
610-574-8491
ssam@verizon.net

SOLD TO:

Shahin Sammak
623 LYNDAL CT
PAOLI, PA 193011059
610-574-8491
ssam@verizon.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009421817	1261715187	02/03/2026		UPS Ground

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

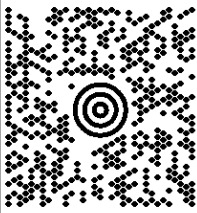
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
6105748491
SHAHIN SAMMAK
623 LYNDALE CT
PAOLI PA 19301-1059



PA 193 9-05



UPS GROUND

TRACKING #: 1Z 843 71E 03 0089 9423



BILLING: P/P



Reference No.1: 00847009421817
Reference No.2: 76154647;CO16-373-1
XOL 26.61.20 N/A15 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76154647

CO16-373

Date: 2/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203080051FC004

ID: 60472064

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



PACKING LIST

PURCHASE ORDER



00847009422888

SHIP TO:

Tammy Yi
28954 FARMINGTON RD
FARMINGTON HILLS, MI 48334
248-787-5940
engedivy@gmail.com

SOLD TO:

Tammy Yi
28954 FARMINGTON RD
FARMINGTON HILLS, MI 483342672
248-787-5940
engedivy@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009422888	1261717187	02/03/2026		UPS Ground

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

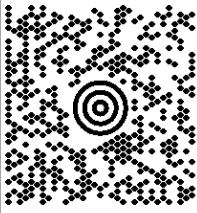
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2487875940
TAMIMY YI
28954 FARMINGTON RD
FARMINGTON HILLS MI 48334-2672

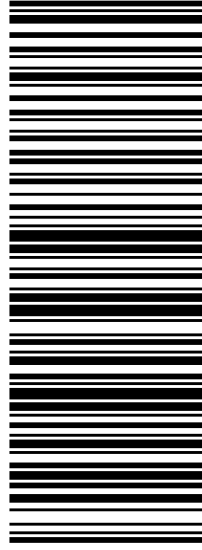


MI 482 9-03



UPS GROUND

TRACKING #: 1Z 843 71E 03 3731 3450



BILLING: P/P



Reference No.1: 00847009422888
Reference No.2: 76154803;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76154803

CO16-373

Date: 2/3/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203080051FC004

ID: 60472065

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



PACKING LIST

PURCHASE ORDER



00847009421442

SHIP TO:

Bettyann St.George
8370 E WINDMILL ACRES RD
PRESCOTT VALLEY, AZ 863153109
928-533-9669
bettystgeorge1@gmail.com

SOLD TO:

Bettyann St.George
8370 E WINDMILL ACRES RD
PRESCOTT VALLEY, AZ 863153109
928-533-9669
bettystgeorge1@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009421442	1261713935	02/03/2026		UPS Ground

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

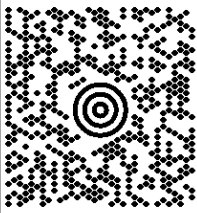
PACKING LIST ENCLOSED

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

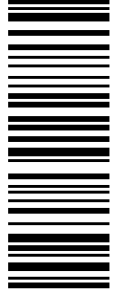
5 LBS **1 OF 1**

DWT: 16,12,5

SHIP TO:
9285339669
BETTYANN ST. GEORGE
8370 E WINDMILL ACRES RD
PRESCOTT VALLEY AZ 86315-3109

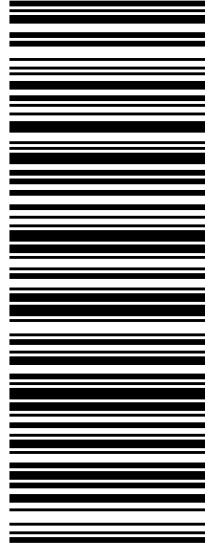


AZ 863 0-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 0197 8818



BILLING: P/P



Reference No.1: 00847009421442
Reference No.2: 76154643;CO16-371.1
XOL 26.61.20 NV45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76154643

CO16-371

Date: 2/3/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260203080051FC003

ID: 60472062

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



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Heather Villeneuve

Ship To:
Heather Villeneuve 1020 Se 6Th St Grand Rapids, MN 55744 2182564720

Customer Order #: WH22415441 Purchase Order #: 88697366 Date: 02/03/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
315527623	315527623	White King Luxurious Brushed Microfiber Deep Pocket Sheet Set	1

Return Policy Basics

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

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

Options To Return

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



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

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

****IMPORTANT****

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



PO #: 88697366
Customer Order #: WH22415441
Customer Name: Heather Villeneuve

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	315527623	White King Luxurious Brushed Microfiber Deep Pocket Sheet Set	1	

Reason Code Options:

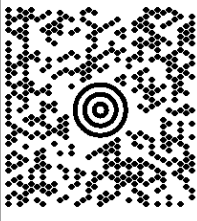
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

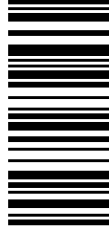
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 12,10,6

SHIP TO:
2182564720
HEATHER VILLENEUVE
1020 SE 6TH ST
GRAND RAPIDS MN 55744



MN 557 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9205 2490



BILLING: 3RD PARTY



Reference No.1: 88697366
Reference No.2: 76155013;MP20-1178;1
XGL 26.01.20 NV/RS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76155013

MP20-1178

Date: 2/3/2026

675716558796

Zone: Zone_1

Stk Loc: AW33-05C

Carton Qty:1

PL #: B20260203080051FC005

ID: 60472066

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