



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Patricia Jenkins

Ship To:

Katrina Jenkins
1439 E Fm 219

Hico, TX 76457
9167687756

Customer Order #: WN48037999
Purchase Order #: 88657413
Date: 02/02/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|--|-------------|
| 335477598 | 330403665 | White River 3-Piece Multi King Down Alternative Comforter Mini Set | 2 |

Return Policy Basics

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

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

Options To Return

A Take it to your nearest Home Depot Store.

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

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

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

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

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

D Scan the QR Code



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

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

****IMPORTANT****

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

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



PO #: 88657413
Customer Order #: WN48037999
Customer Name: Katrina Jenkins

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|--|--------------|-------------|
| | 330403665 | White River 3-Piece Multi King Down Alternative Comforter Mini Set | 2 | |

Reason Code Options:

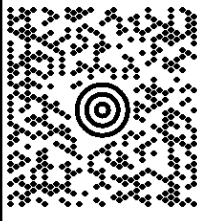
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

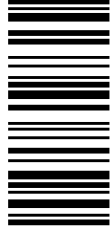
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
9167687756
KATRINA JENKINS
1439 E FM 219
HICO TX 76457

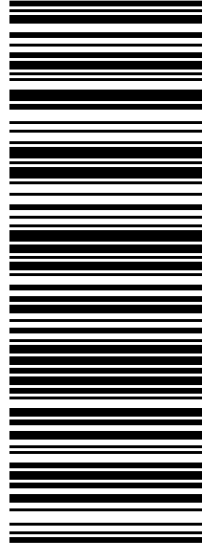


TX 761 9-85



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9495 6662



BILLING: 3RD PARTY



Reference No.1: 88657413
Reference No.2: 76154508:MPH20-0002-1
XGL 28.61.20 NV/AS 8.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76154508

MPH20-0002

Date: 2/2/2026

086569971647

Zone: PM1

Stk Loc: CJ44-01A

Carton Qty:1

PL #: B20260203060057FC004

ID: 60471074

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



PACKING LIST

PURCHASE ORDER



00847009399789

SHIP TO:

James Elmore
36608 S Center Street
Clarksburg, CA 95612
916-838-8775
jelmore@frontier.com

SOLD TO:

James Elmore
PO BOX 43
CLARKSBURG, CA 956120043
916-838-8775
elmorejm21@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847009399789 | 1261651528 | 02/02/2026 | | UPS Ground |

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

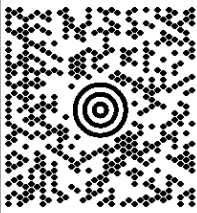
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
9168388775
JAMES ELMORE
36608 S CENTER STREET
CLARKSBURG CA 95612-4000

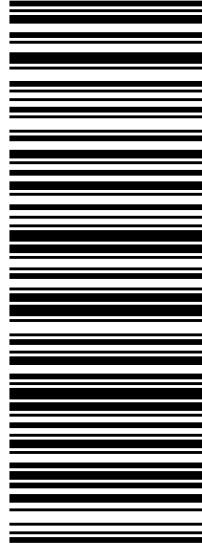


CA 958 9-01



UPS GROUND

TRACKING #: 1Z 843 71E 03 1546 6765



BILLING: P/P



Reference No.1: 00847009399789
Reference No.2: 76154500;CO16-374.1
XGL 28.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76154500

CO16-374

Date: 2/2/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260203060057FC004

ID: 60471065

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



PACKING LIST

PURCHASE ORDER



00847009402831

SHIP TO:

STEVE CHO
1305 97TH AVE NE
CLYDE HILL, WA 980043417
206-229-4454
stevedcho@gmail.com

SOLD TO:

Steve Cho
1305 97TH AVE NE
CLYDE HILL, WA 980043417
206-229-4454
stevedcho@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009402831 | 1261647529 | 02/02/2026 | | UPS Ground |

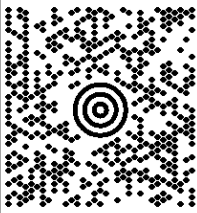
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 4 | OF PLUSH WATERPROOF6552100 |
| 1793729 | CO16-374 | 4 | OF PLUSH WATERPROOF6552100 |

PACKING LIST ENCLOSED

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

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

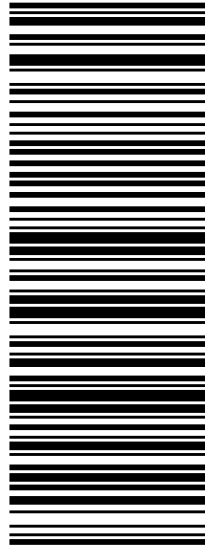
SHIP TO:
2062294454
STEVE CHO
1305 97TH AVE NE
CLYDE HILL WA 98004-3417



WA 982 9-48

UPS GROUND

TRACKING #: 1Z 843 71E 03 0101 0371



BILLING: P/P



Reference No.1: 00847009402831
Reference No.2: 76154501;CO16-374.1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

| | | |
|-------------|----------------------|--------------|
| FC | | UPG |
| Order: | 76154501 | CO16-374 |
| Date: | 2/2/2026 | 022164374278 |
| Zone: | PM1 | |
| Stk Loc: | CJ26-03C | |
| Carton Qty: | 1 | |
| PL #: | B20260203060057FC004 | |
| ID: | 60471066 | |

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



PACKING LIST

PURCHASE ORDER



00847009402831

SHIP TO:

STEVE CHO
1305 97TH AVE NE
CLYDE HILL, WA 980043417
206-229-4454
stevedcho@gmail.com

SOLD TO:

Steve Cho
1305 97TH AVE NE
CLYDE HILL, WA 980043417
206-229-4454
stevedcho@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009402831 | 1261647529 | 02/02/2026 | | UPS Ground |

| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 4 | OF PLUSH WATERPROOF6552100 |
| 1793729 | CO16-374 | 4 | OF PLUSH WATERPROOF6552100 |

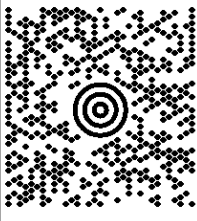
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
2062294454
STEVE CHO
1305 97TH AVE NE
CLYDE HILL WA 98004-3417

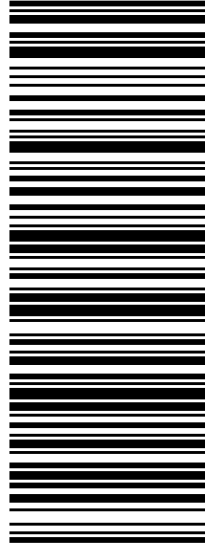


WA 982 9-48



UPS GROUND

TRACKING #: 1Z 843 71E 03 2979 3411



BILLING: P/P



Reference No.1: 00847009402831
Reference No.2: 76154501;CO16-374.1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76154501

CO16-374

Date: 2/2/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260203060057FC004

ID: 60471067

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



PACKING LIST

PURCHASE ORDER



00847009402831

SHIP TO:

STEVE CHO
1305 97TH AVE NE
CLYDE HILL, WA 980043417
206-229-4454
stevedcho@gmail.com

SOLD TO:

Steve Cho
1305 97TH AVE NE
CLYDE HILL, WA 980043417
206-229-4454
stevedcho@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009402831 | 1261647529 | 02/02/2026 | | UPS Ground |

| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 4 | OF PLUSH WATERPROOF6552100 |
| 1793729 | CO16-374 | 4 | OF PLUSH WATERPROOF6552100 |

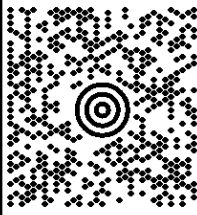
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 16,12,7

SHIP TO:
2062294454
STEVE CHO
1305 97TH AVE NE
CLYDE HILL WA 98004-3417

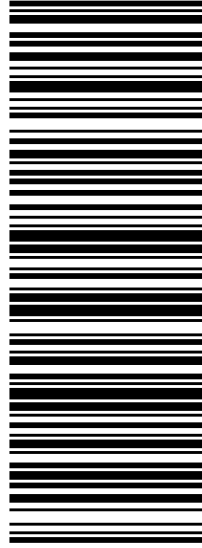


WA 982 9-48



UPS GROUND

TRACKING #: 1Z 843 71E 03 0115 7384



BILLING: P/P



Reference No.1: 00847009402831
Reference No.2: 76154501;CO16-374.1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76154501

CO16-374

Date: 2/2/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260203060057FC004

ID: 60471068

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



PACKING LIST

PURCHASE ORDER



00847009402831

SHIP TO:

STEVE CHO
1305 97TH AVE NE
CLYDE HILL, WA 980043417
206-229-4454
stevedcho@gmail.com

SOLD TO:

Steve Cho
1305 97TH AVE NE
CLYDE HILL, WA 980043417
206-229-4454
stevedcho@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009402831 | 1261647529 | 02/02/2026 | | UPS Ground |

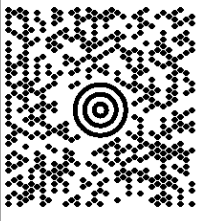
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 4 | OF PLUSH WATERPROOF6552100 |
| 1793729 | CO16-374 | 4 | OF PLUSH WATERPROOF6552100 |

PACKING LIST ENCLOSED

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

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

SHIP TO:
2062294454
STEVE CHO
1305 97TH AVE NE
CLYDE HILL WA 98004-3417

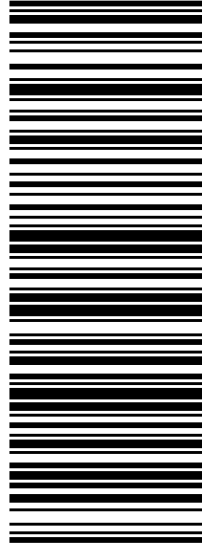


WA 982 9-48



UPS GROUND

TRACKING #: 1Z 843 71E 03 0650 3795



BILLING: P/P



Reference No.1: 00847009402831
Reference No.2: 76154501;CO16-374.1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76154501

CO16-374

Date: 2/2/2026

022164374278

Zone: PM1

Stk Loc: CJ26-03C

Carton Qty:1

PL #: B20260203060057FC004

ID: 60471069

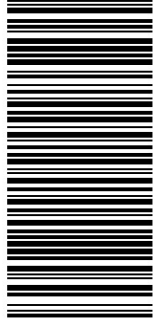
Shipping Instruction:
Schedule Ship Date: 2/4/2026

PACKING LIST ENCLOSED

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

TO:
sixkuplv Lee
228 DORWIN ST
Gettysburg, OH 45328

CUST REF: TNP2620308E7



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 6964 7600
9631 0913 5 (000 000 0000) 8 00 3983 6964 7600



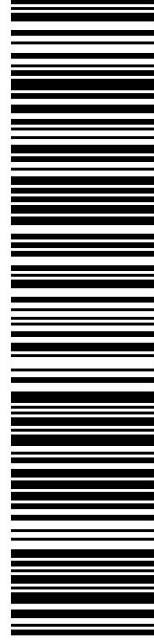
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
sixkuplv Lee
228 DORWIN ST

Gettysburg, OH 45328

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2112 90

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76154596

Date: 2/3/2026

Zone: PM1

Stk Loc: CD40-05A

Carton Qty: 1

PL #: B20260203060057FC004

ID: 60471072

FEG

MPE20-1098

022164425246

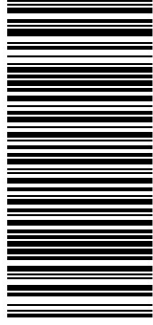
Shipping Instruction:
Schedule Ship Date: 2/3/2026

PACKING LIST ENCLOSED

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

To:
Tommy Corbin
1903 N Bargo St
Plant City, FL 33563

CUST REF: TNP26203017C



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 6964 6810
9631 0913 5 (000 000 0000) 8 00 3983 6964 6810



ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Tommy Corbin
1903 N Bargo St

Plant City, FL 33563

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2112 83

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76154515

Date: 2/3/2026

Zone: PM1

Stk Loc: CJ42-05C

Carton Qty:1

PL #: B20260203060057FC004

ID: 60471073

FEG

MPE20-770

086569148179

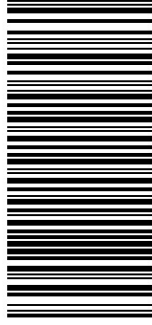
Shipping Instruction:
Schedule Ship Date: 2/3/2026

PACKING LIST ENCLOSED

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

TO:
Leticia Jimenez
521 Richlands Cliff Dr
Youngsville, NC 27596

CUST REF: TNP2620206A5



FedEx
Ground



126102601201326-259492620

FedEx Tracking ID# 3983 6962 7983
9631 0913 5 (000 000 0000) 8 00 3983 6962 7983



ADDRESS SERVICE REQUESTED

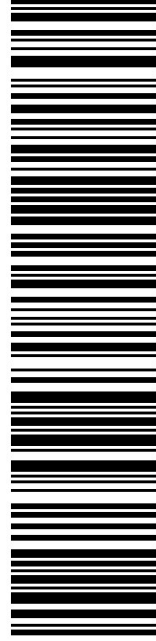
USPS DELIVER TO:

Leticia Jimenez
521 Richlands Cliff Dr

Youngsville, NC 27596

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

USPS TRACKING # e-VS



9261 2903 5430 4821 2112 76

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

Order: 76154118
Date: 2/2/2026
Zone: PM2
Stk Loc: CW48-03A

Carton Qty:1

PL #: B20260203060057FC001

ID: 60471070

FEG

ID10-1659
086569173379

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



PACKING LIST

PURCHASE ORDER



00847009402831

SHIP TO:

STEVE CHO
1305 97TH AVE NE
CLYDE HILL, WA 980043417
206-229-4454
stevedcho@gmail.com

SOLD TO:

Steve Cho
1305 97TH AVE NE
CLYDE HILL, WA 980043417
206-229-4454
stevedcho@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009402831 | 1261647529 | 02/02/2026 | | UPS Ground |

| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 4 | OF PLUSH WATERPROOF6552100 |
| 1793729 | CO16-374 | 4 | OF PLUSH WATERPROOF6552100 |

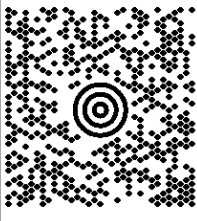
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2062294454
STEVE CHO
1305 97TH AVE NE
CLYDE HILL WA 98004-3417

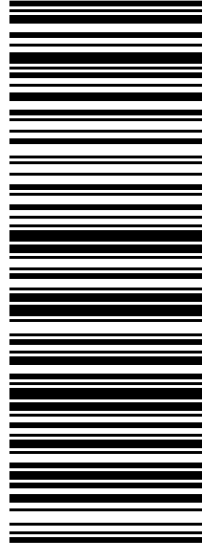


WA 982 9-48



UPS GROUND

TRACKING #: 1Z 843 71E 03 3664 3426



BILLING: P/P



Reference No.1: 00847009402831
Reference No.2: 76154501;CO16-373-1
XGL 26.61.20 N/A15 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76154501

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203060057FC001

ID: 60471062

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



PACKING LIST

PURCHASE ORDER



00847009402831

SHIP TO:

STEVE CHO
1305 97TH AVE NE
CLYDE HILL, WA 980043417
206-229-4454
stevedcho@gmail.com

SOLD TO:

Steve Cho
1305 97TH AVE NE
CLYDE HILL, WA 980043417
206-229-4454
stevedcho@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009402831 | 1261647529 | 02/02/2026 | | UPS Ground |

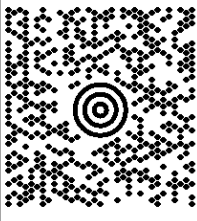
| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 4 | OF PLUSH WATERPROOF6552100 |
| 1793729 | CO16-374 | 4 | OF PLUSH WATERPROOF6552100 |

PACKING LIST ENCLOSED

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

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

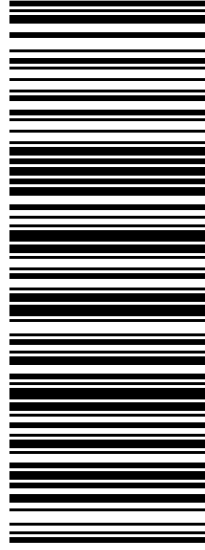
SHIP TO:
2062294454
STEVE CHO
1305 97TH AVE NE
CLYDE HILL WA 98004-3417



WA 982 9-48

UPS GROUND

TRACKING #: 1Z 843 71E 03 2351 3439



BILLING: P/P



Reference No.1: 00847009402831
Reference No.2: 76154501;CO16-373-1
XGL 26.61.20 N/AIS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76154501

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203060057FC001

ID: 60471061

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



PACKING LIST

PURCHASE ORDER



00847009402831

SHIP TO:

STEVE CHO
1305 97TH AVE NE
CLYDE HILL, WA 980043417
206-229-4454
stevedcho@gmail.com

SOLD TO:

Steve Cho
1305 97TH AVE NE
CLYDE HILL, WA 980043417
206-229-4454
stevedcho@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATE | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|------------|------------------------|------------|
| 00847009402831 | 1261647529 | 02/02/2026 | | UPS Ground |

| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 4 | OF PLUSH WATERPROOF6552100 |
| 1793729 | CO16-374 | 4 | OF PLUSH WATERPROOF6552100 |

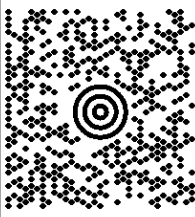
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2062294454
STEVE CHO
1305 97TH AVE NE
CLYDE HILL WA 98004-3417

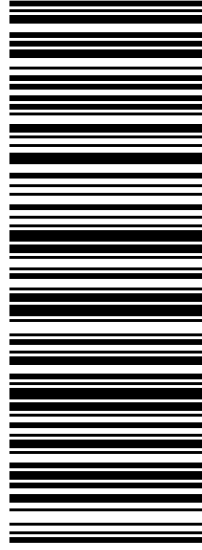


WA 982 9-48



UPS GROUND

TRACKING #: 1Z 843 71E 03 0388 5601



BILLING: P/P



Reference No.1: 00847009402831
Reference No.2: 76154501;CO16-373-1
XGL 26.61.20 N/A15 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76154501

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203060057FC001

ID: 60471063

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



PACKING LIST

PURCHASE ORDER



00847009402831

SHIP TO:

STEVE CHO
1305 97TH AVE NE
CLYDE HILL, WA 980043417
206-229-4454
stevedcho@gmail.com

SOLD TO:

Steve Cho
1305 97TH AVE NE
CLYDE HILL, WA 980043417
206-229-4454
stevedcho@gmail.com

PRIORITY ORDER

| PURCHASE ORDER # | CUSTOMER ORDER # | ORDER DATET | PREFERRED ARRIVAL DATE | CARRIER |
|------------------|------------------|-------------|------------------------|------------|
| 00847009402831 | 1261647529 | 02/02/2026 | | UPS Ground |

| COSTCO ITEM # | VENDOR REF # | QTY | DESCRIPTION |
|---------------|--------------|-----|----------------------------|
| 1793728 | CO16-373 | 4 | OF PLUSH WATERPROOF6552100 |
| 1793729 | CO16-374 | 4 | OF PLUSH WATERPROOF6552100 |

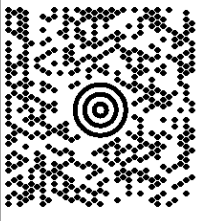
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
2062294454
STEVE CHO
1305 97TH AVE NE
CLYDE HILL WA 98004-3417

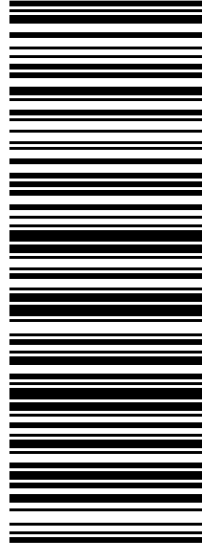


WA 982 9-48



UPS GROUND

TRACKING #: 1Z 843 71E 03 3040 3446



BILLING: P/P



Reference No.1: 00847009402831
Reference No.2: 76154501;CO16-373-1
XGL 26.61.20 NW45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76154501

CO16-373

Date: 2/2/2026

022164374261

Zone: PM2

Stk Loc: CR25-03A

Carton Qty:1

PL #: B20260203060057FC001

ID: 60471064

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



Thank you for shopping at Lowe's!

We hope you enjoy your new purchase!

Page 1 of 1

Refer to this information for all inquiries

Sold To:

Robert Mattingly

Ship To:

Pamela Mattingly
523 W Fairground Ave
Hillsboro, IL 62049

Order Information:

Customer Order Number: 300902034264314251
PO Number: 401020693
Sales Date: 02/03/2026
Location:
Salesperson:
Shipment Expectation:

| Item# | Item Description | Model # | Qty. Ordered | Qty. Shipped |
|---------|---|---------|--------------|--------------|
| 6295991 | 12-Piece Indigo Cotton Quick Dry Bath Towel Set | | 1 | 1 |

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

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

Returns and Refunds Information

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

-Vist www.lowes.com/returns

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWTGT: 5.00 LB
CAD: 263178366FAP2208
DIMMED: 14 X 10 X 8 IN
BILL 3rd PARTY

TO Pamela Mattingly

523 W Fairground Ave

Hillsboro IL 62049
(217) 460-2835

(US)

INV: 76154351,5DS73-0202,1
PO: DEPT:

REF: 401020693



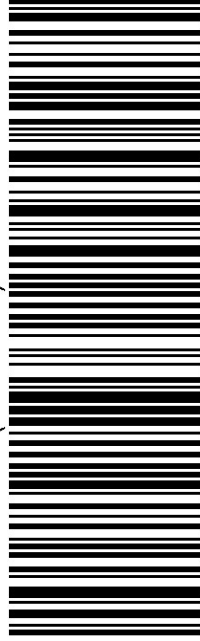
FedEx
Home Delivery



TRK# 8884 3862 4351

62049

9632 0850 0 (000 000 0000) 0 00 8884 3862 4351



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76154351

5DS73-0202

Date: 2/3/2026

086569208392

Zone: PM2

Stk Loc: CR26-05C

Carton Qty: 1

PL #: B20260203060057FC001

ID: 60471056

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWTGT: 11.00 LB
CAD: 259492620FAP2208
DIMMED: 12 X 10 X 5 IN
BILL SENDER

TO: Amanda north

1187 Foxwood Drive

Douglasville GA 30134

17708464166

INV: 76154514;MPE20-1017;1

REF: TNP262030144

PO: DEPT:

(US)

59KJ56067484B



FedEx
Home Delivery

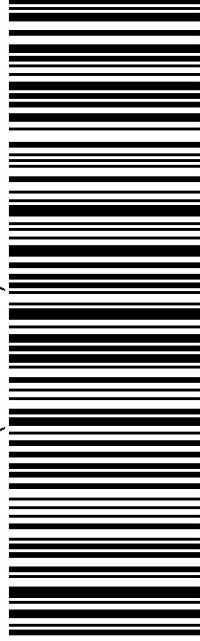


2610260120014V

TRK# 8884 3863 1721

30134

9632 0804 0 (000 000 0000) 0 00 8884 3863 1721



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76154514

MPE20-1017

Date: 2/3/2026

022164256420

Zone: Zone_1

Stk Loc: CY39-01C

Carton Qty:1

PL #: B20260203060057FC002

ID: 60471071

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