



# PACKING LIST

## PURCHASE ORDER



00847009428359

**SHIP TO:**

EUN JOO CHOI  
46 HAMLET DR  
HAUPPAUGE, NY 117883341  
516-820-7066  
logobearco@gmail.com

**SOLD TO:**

EUNJOO CHOI  
46 HAMLET DR  
HAUPPAUGE, NY 117883341  
516-820-7066  
logobearco@gmail.com

**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009428359	1261732067	02/03/2026		UPS Ground

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

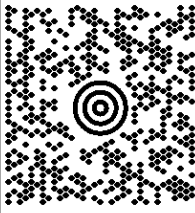
**PACKING LIST ENCLOSED**

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

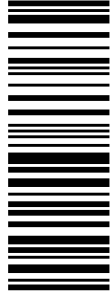
**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
5168207066  
EUN JOO CHOI  
46 HAMLET DR  
**HAUPPAUGE NY 11788-3341**

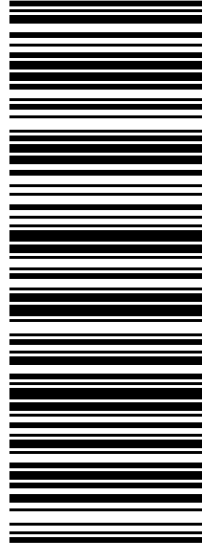


**NY 118 9-06**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0448 6844



BILLING: P/P



Reference No.1: 00847009428359  
Reference No.2: 7615299;CO16-372-1  
XGLE26.61.20 NO/45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76155299

CO16-372

Date: 2/3/2026

022164374254

Zone: PM1

Stk Loc: CD47-05C

Carton Qty:1

PL #: B20260203090052FC002

ID: 60472657

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



# PACKING LIST

## PURCHASE ORDER



00847009428359

**SHIP TO:**

EUN JOO CHOI  
46 HAMLET DR  
HAUPPAUGE, NY 117883341  
516-820-7066  
logobearco@gmail.com

**SOLD TO:**

EUNJOO CHOI  
46 HAMLET DR  
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**PRIORITY ORDER**

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009428359	1261732067	02/03/2026		UPS Ground

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

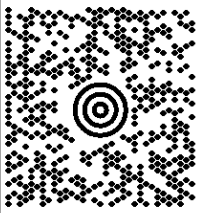
**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**

DWT: 16,12,6

**SHIP TO:**  
5168207066  
EUN JOO CHOI  
46 HAMLET DR  
**HAUPPAUGE NY 11788-3341**



**NY 118 9-06**



**UPS GROUND**

TRACKING #: 1Z 843 71E 03 0898 5655



BILLING: P/P



Reference No.1: 00847009428359  
Reference No.2: 7615299;CO16-372-1  
XGLE26.61.20 N/AIS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76155299 CO16-372  
Date: 2/3/2026 022164374254  
Zone: PM1  
Stk Loc: CD47-05C  
Carton Qty:1  
PL #: B20260203090052FC002  
ID: 60472656

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:**

John Tejada

**Ship To:**

John Tejada  
7035 PICKWELL DR APT 11107  
SAN ANTONIO, TX 78223

**Order Information:**

Customer Order Number: 202898033261502634  
PO Number: 401033598  
Sales Date: 02/03/2026  
Location:  
Salesperson:  
Shipment Expectation:

Item#	Item Description	Model #	Qty. Ordered	Qty. Shipped
6295987	12-Piece Black 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 Lowes.com and select Purchases.

**Returns and Refunds Information**

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

-Vist [www.lowes.com/returns](http://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](http://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 7 IN  
BILL 3rd PARTY

TO John Tejada

7035 PICKWELL DR APT 11107

SAN ANTONIO TX 78223

(210) 286-5920

INV: 76155301; 5DS73-0289,1

REF: 401033598

PO: DEPT:

(US)

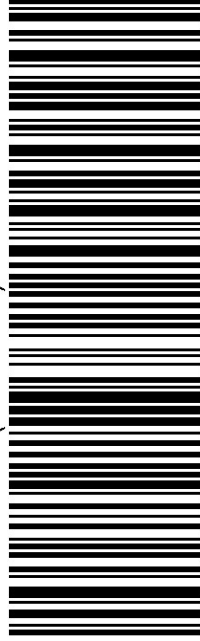
FedEx  
Home Delivery



TRK# 8884 4596 4951

78223

9632 0850 0 (000 000 0000) 0 00 8884 4596 4951



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76155301

5DS73-0289

Date: 2/3/2026

022164334807

Zone: Zone\_1

Stk Loc: BM53-03C

Carton Qty: 1

PL #: B20260203090052FC003

ID: 60472655

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