

**CONTACT US:**

www.macys.com/contactus

1-800-289-6229

customerservice@macys.com

Mon - Fri 9am - 9pm, Sat 9am - 7pm, Sun 11am - 7pm**SHIPPING DETAILS****BILLING ADDRESS**SHARIESE MESSNER
9167 SPRINGWOOD CT
Howell, MI 48843**SHIPPED TO**STEPHANIE MANIACI
1412 Chateau Place
Avon, OH 44011**Order Date:** 03/29/2026**Order Number:** 4734204126**Reservation Number:** 848962856**PO Number:** 350295438

| LINE | UPC | Description | Qty Shipped | Qty Ordered | Item Price | Total Price |
|------|--------------|------------------------------------------|-------------|-------------|------------|-------------|
| 1 | 022164219135 | Madison Park Waffle Weave Cotton Blanket | 1 | 1 | \$37.49 | \$37.49 |

Congratulations! Shariese Messner

Totals:

| | |
|--------------------------|---------|
| Merchandise Total | \$37.49 |
| Shipping | \$0.00 |
| Sales Tax | \$2.43 |

| | | |
|--------------------|------------------|----------------|
| Order Total | MAST-8724 | \$39.92 |
|--------------------|------------------|----------------|

Easy Returns - Follow these easy steps to return your purchase

BY MAIL Follow these easy steps to return your purchase by mail:

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IN STORE Most purchases can be returned to your local Macy's store:

- Take your merchandise and this invoice (make sure the barcode is attached) to your local store.

- Any sales associate can process your return.

For returns please scan barcode



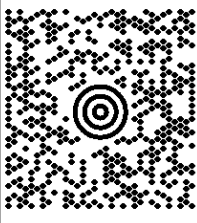
848962856

PACKING LIST ENCLOSED

MACYS.COM
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 16,13,5

SHIP TO:
STEPHANIE MANIACI
1412 CHATEAU PLACE
AVON OH 44011

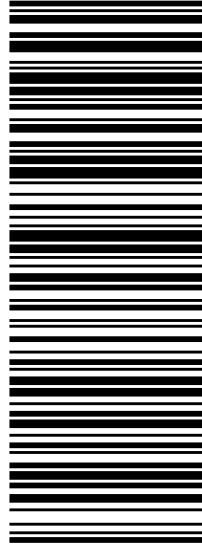


OH 442 9-04



UPS GROUND

TRACKING #: 1Z 449 FE5 03 9454 5599



BILLING: P/P

Reference No.1: 350295438;BR51N-3823;1.0
Reference No.2: 848962856
XOL26.03.26 NV/45 1.4.0A.03/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76467468

BR51N-3823

Date: 3/29/2026

022164219135

Zone: PM2

Stk Loc: CR39-01A

Carton Qty:1

PL #: B20260330000005FC002

ID: 60981970

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

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Mon - Fri 9am - 9pm, Sat 9am - 7pm, Sun 11am - 7pm**SHIPPING DETAILS****BILLING ADDRESS**EFSTATHIA PAVLAKOS
1116 85Th St
Brooklyn, NY 11228**SHIPPED TO**ELPITHA VALLAS
1063 81St Street
Brooklyn, NY 11228**Order Date:** 03/29/2026**Order Number:** 4734392713**Reservation Number:** 850688217**PO Number:** 350722073

| LINE | UPC | Description | Qty Shipped | Qty Ordered | Item Price | Total Price |
|------|--------------|------------------------------------------|-------------|-------------|------------|-------------|
| 1 | 675716382803 | Madison Park Attingham Reversible 7 Pc Q | 1 | 1 | \$157.50 | \$157.50 |

Wishing you a lifetime of love and happiness! Love Afroditi Costalas and Effie Pavlakos

Totals:

| | |
|--------------------------|----------|
| Merchandise Total | \$157.50 |
| Shipping | \$0.00 |
| Sales Tax | \$13.98 |

| | | |
|--------------------|------------------|-----------------|
| Order Total | MACY-4979 | \$171.48 |
|--------------------|------------------|-----------------|

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For returns please scan barcode



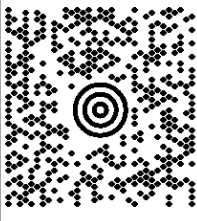
850688217

PACKING LIST ENCLOSED

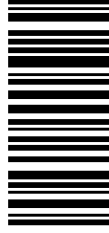
MACYS.COM
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

12 LBS **1 OF 1**
DWT: 18,16,11

SHIP TO:
ELPITHA VALLAS
1063 81ST STREET
BROOKLYN NY 11228



NY 112 9-03



UPS GROUND

TRACKING #: 1Z 449 FE5 03 9274 4038



BILLING: P/P



Reference No.1: 350722073:MP13-241;1.0
Reference No.2: 850688217
XOL 26.05.26 NV/45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76470621

MP13-241

Date: 3/29/2026

675716382803

Zone: PM3

Stk Loc: DC31-01C

Carton Qty:1

PL #: B20260330000005FC001

ID: 60981975

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

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customerservice@macys.com**Mon - Fri 9am - 9pm, Sat 9am - 7pm, Sun 11am - 7pm****SHIPPING DETAILS****BILLING ADDRESS**YOLANDA TATUM
3203 Carefree Ln
Florissant, MO 63033**SHIPPED TO**YOLANDA REESE
7111 Blue Spruce Drive
Saint Louis, MO 63121**Order Date:** 03/29/2026**Order Number:** 4734381681**Reservation Number:** 850614304**PO Number:** 350701294

| LINE | UPC | Description | Qty Shipped | Qty Ordered | Item Price | Total Price |
|------|--------------|------------------------------------------|-------------|-------------|------------|-------------|
| 1 | 086569470553 | Madison Park Essentials Alexis Botanical | 1 | 1 | \$73.13 | \$73.13 |

Happy Wedded Days!!!! Love Yolanda!!!

Totals:

| | |
|--------------------------|---------|
| Merchandise Total | \$73.13 |
| Shipping | \$0.00 |
| Sales Tax | \$4.00 |

| | | |
|--------------------|------------------|----------------|
| Order Total | MACY-4880 | \$77.13 |
|--------------------|------------------|----------------|

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For returns please scan barcode



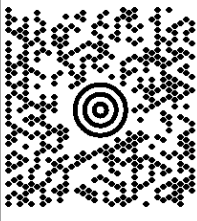
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PACKING LIST ENCLOSED

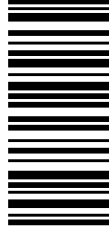
MACYS.COM
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

10 LBS **1 OF 1**
DWT: 19,14,8

SHIP TO:
YOLANDA REESE
7111 BLUE SPRUCE DRIVE
SAINT LOUIS MO 63121



MO 635 7-67



UPS GROUND

TRACKING #: 1Z 449 FE5 03 9271 6229



BILLING: P/P

Reference No.1: 350701294;CS10-1381;1.0
Reference No.2: 850614304
XOL 26.03.26 NV/45 1-4.0A.03/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76470399

CS10-1381

Date: 3/29/2026

086569470553

Zone: Zone_1

Stk Loc: BH48-05A

Carton Qty:1

PL #: B20260330000005FC003

ID: 60981971

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



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SHIPPING DETAILS

BILLING ADDRESS

MARIE STEINBOCK
45472 Kimberly Ct
Novi, MI 48374

SHIPPED TO

SAMANTHA WEDDINGTON
4493 Grayton St
Detroit, MI 48224

Order Date: 03/29/2026

Order Number: 4734396792

Reservation Number: 850751304

PO Number: 350739508

| LINE | UPC | Description | Qty Shipped | Qty Ordered | Item Price | Total Price |
|------|--------------|-----------------------------------------|-------------|-------------|------------|-------------|
| 1 | 022164664478 | Madison Park Darcy Print 5 Pc Comforter | 1 | 1 | \$94.50 | \$94.50 |

Congratulations Samantha and Mike! So happy for you both. From Marie and Mary

Totals:

| | |
|--------------------------|---------|
| Merchandise Total | \$94.50 |
| Shipping | \$0.00 |
| Sales Tax | \$5.67 |

| | | |
|--------------------|-----------|----------|
| Order Total | VISA-8110 | \$100.17 |
|--------------------|-----------|----------|

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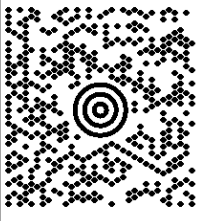
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PACKING LIST ENCLOSED

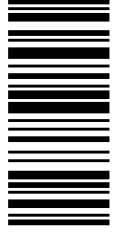
MACYS.COM
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

15 LBS **1 OF 1**
DWT: 19,14,11

SHIP TO:
SAMANTHA WEDDINGTON
4493 GRAYTON ST
DETROIT MI 48224

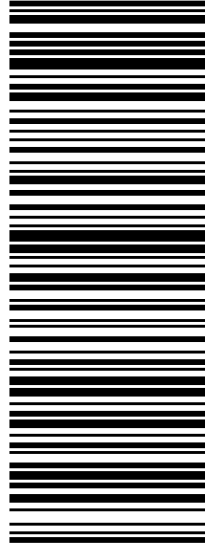


MI 482 2-10



UPS GROUND

TRACKING #: 1Z 449 FE5 03 2208 0627



BILLING: P/P

Reference No.1: 350739508;MP10-8904;1.0
Reference No.2: 850751304
XGL 26.03.26 NV/45 1-4.0A.03/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76470624

MP10-8904

Date: 3/29/2026

022164664478

Zone: Zone_1

Stk Loc: BQ53-04C

Carton Qty:1

PL #: B20260330000005FC003

ID: 60981974

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

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Mon - Fri 9am - 9pm, Sat 9am - 7pm, Sun 11am - 7pm**SHIPPING DETAILS****BILLING ADDRESS**RAYMOND VELLUCCI
11 North Rhoda St
Monroe Twp, NJ 08831**SHIPPED TO**BRIANA SIANO
11 Netty St
Howell, NJ 07731**Order Date:** 03/28/2026**Order Number:** 4733782601**Reservation Number:** 845272077**PO Number:** 349402062

| LINE | UPC | Description | Qty Shipped | Qty Ordered | Item Price | Total Price |
|------|--------------|------------------------------------------|-------------|-------------|------------|-------------|
| 1 | 086569897466 | Madison Park 1500 Thread Count Cotton Bl | 1 | 1 | \$95.18 | \$95.18 |

Dear Briana For the Bride to Be! Happiness always! Love Angela Vellucci

Totals:

| | |
|--------------------------|---------|
| Merchandise Total | \$95.18 |
| Shipping | \$0.00 |
| Sales Tax | \$6.31 |

| | | |
|-------------|-----------|----------|
| Order Total | MACY-8703 | \$101.49 |
|-------------|-----------|----------|

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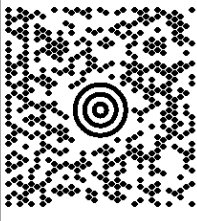
845272077

PACKING LIST ENCLOSED

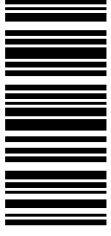
MACYS.COM
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
BRIANA SJANO
11 NETTY ST
HOWELL NJ 07731

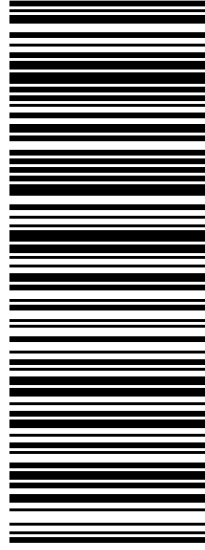


NJ 077 0-03



UPS GROUND

TRACKING #: 1Z 449 FE5 03 9131 2989



BILLING: P/P

Reference No.1: 349402062;MP20-4846;1.0
Reference No.2: 845272077
XCL26.05.26 NV/45 1.4.0A.03/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76460486

MP20-4846

Date: 3/28/2026

086569897466

Zone: Zone_1

Stk Loc: BS34-02A

Carton Qty:1

PL #: B20260330000005FC003

ID: 60981976

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