

Date: 3/30/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 8

Total Cartons: 1

Total Pick Labels: 1

Picker:

Pick Date:

Batch No.: B20260330080052

Zone: PM1

Total Item Qty: 9

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 3/31/2026

Lift Type:

Rework: N

Expedite: True

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260330080052FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS73-514	8-Piece Sage Green Cotton Quick Dry Bath Towel Set (800 GSM)				SD2	CJ23-03C	1



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 Harris

Ship To:

John Harris
914 Balsam Dr
Newland, NC 28657

Order Information:

Customer Order Number: 300901089260029114
PO Number: 404844568
Sales Date: 03/30/2026
Location:
Salesperson:
Shipment Expectation:

Item#	Item Description	Model #	Qty. Ordered	Qty. Shipped
6295958	8-Piece Sage Green Cotton Quick Dry Bath Towel Set (800 GSM)		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: 31/MAR/26
ACTWGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 16 X 14 X 7 IN
BILL 3rd PARTY

TO John Harris

914 Balsam Dr

Newland NC 28657

(828) 260-3663

INV: 76474439;MPS73-514;1

(US)

REF: 404644568

PO: DEPT:



FedEx
Home Delivery



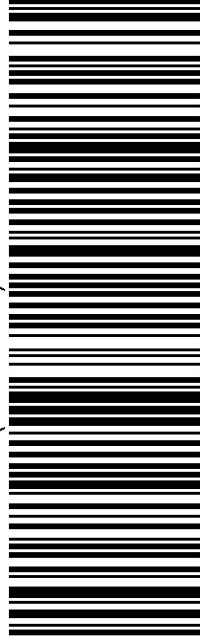
261026012001uv

59KJ2M172M84B

TRK# 8701 2290 0732

28657

9632 0850 0 (000 000 0000) 0 00 8701 2290 0732



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76474439

MPS73-514

Date: 3/30/2026

022164272543

Zone: PM1

Stk Loc: CJ23-03C

Carton Qty: 1

PL #: B20260330080052FC001

ID: 61009114

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

Date: 3/30/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 8

Total Cartons: 1

Total Pick Labels: 1

Picker:

Pick Date:

Batch No.: B20260330080052

Zone: PM2

Total Item Qty: 9

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 3/31/2026

Lift Type:

Rework: N

Expedite: True

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260330080052FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO16-373	OF PLUSH WATERPROOF6552100				SD2	CW27-03A	1



PACKING LIST

PURCHASE ORDER



00847003875543

SHIP TO:

Kim Arrotta
10823 E COYOTE ROCK DR
SPOKANE VALLEY, WA 99206241
509-389-0796
kimmybq@msn.com

SOLD TO:

Kim ARROTTA
10823 E Coyote Rock Lane
Spokane Valley, WA 99206
509-389-0796
KIMMYBQ@MSN.COM

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003875543	1274054135	03/29/2026		UPS Ground

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

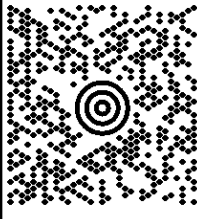
PACKING LIST ENCLOSED

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

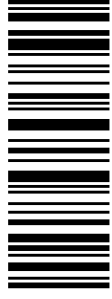
7 LBS **1 OF 1**

DWT: 16,12,6

SHIP TO:
5093890796
KIM ARROTTA
10823 E COYOTE ROCK DR
SPOKANE VALLEY WA 99206-6241

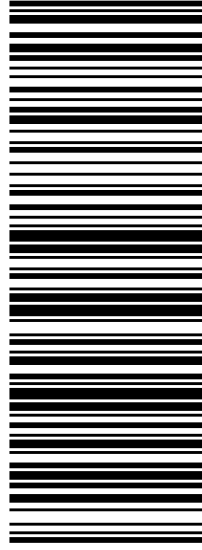


WA 992 9-23



UPS GROUND

TRACKING #: 1Z 843 71E 03 3937 1607



BILLING: P/P



Reference No.1: 00847003875543
Reference No.2: 76474708;CO16-373.1
XOL 26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76474708

CO16-373

Date: 3/29/2026

022164374261

Zone: PM2

Stk Loc: CW27-03A

Carton Qty:1

PL #: B20260330080052FC003

ID: 61009109

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

Date: 3/30/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 8

Total Cartons: 3

Total Pick Labels: 3

Picker:

Pick Date:

Batch No.: B20260330080052

Zone: PM3

Total Item Qty: 9

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 3/31/2026

Lift Type:

Rework: N

Expedite: True

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260330080052FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
SHET20-173	100% Polyester Satin Solid Sheet Set				SD2	DC41-01C	1
CO16-371	OF PLUSH WATERPROOF6552100				SD2	DC22-04C	2

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



3 lbs 14 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

REGENCYHEIGHTS HOME
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

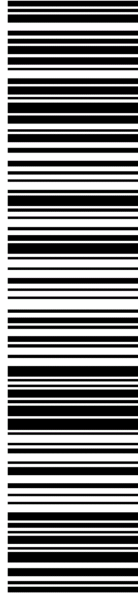
Created 03/30/2026

RDC 01



JARRETT BENTON
630 COUNTY HIGHWAY 31
WINFIELD AL 35594

USPS TRACKING # USPS Ship



9234 6903 9410 9503 2260 58



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76474695

SHET20-173

Date: 3/30/2026

675716325619

Zone: PM3

Stk Loc: DC41-01C

Carton Qty:1

PL #: B20260330080052FC002

ID: 61009116

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



PACKING LIST

PURCHASE ORDER



00847003890878

SHIP TO:

Jay Jacobs VV201
1234 E ANGELA BLVD
UNIT 11
SOUTH BEND, IN 466171375
574-387-0245
funfsonnenschein@gmail.com

SOLD TO:

Kelly Marie Jacobs
PO BOX 160158
BIG SKY, MT 597160158
406-589-3205
funfsonnenschein@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003890878	1274105769	03/30/2026		UPS Ground

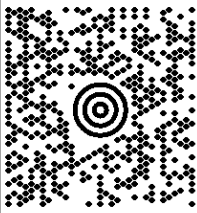
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100

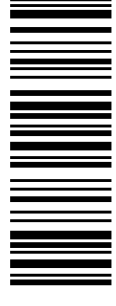
PACKING LIST ENCLOSED

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

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

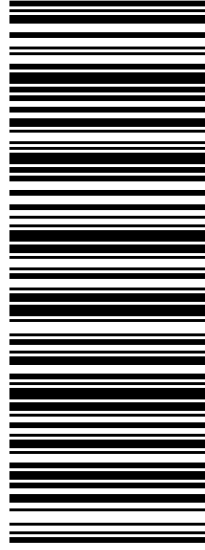
SHIP TO:
5743870245
JAY JACOBS VV201
UNIT 11
1234 EANGELA BLVD
SOUTH BEND IN 46617-1375



IN 466 0-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 3297 1589



BILLING: P/P



Reference No.1: 00847003890878
Reference No.2: 76474569;CO16-371.1
XOL26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76474569 CO16-371
Date: 3/30/2026 022164374247
Zone: PM3
Stk Loc: DC22-04C
Carton Qty:1
PL #: B20260330080052FC002
ID: 61009108

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



PACKING LIST

PURCHASE ORDER



00847003890878

SHIP TO:

Jay Jacobs VV201
1234 E ANGELA BLVD
UNIT 11
SOUTH BEND, IN 466171375
574-387-0245
funfsonnenschein@gmail.com

SOLD TO:

Kelly Marie Jacobs
PO BOX 160158
BIG SKY, MT 597160158
406-589-3205
funfsonnenschein@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	CUSTOMER ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847003890878	1274105769	03/30/2026		UPS Ground

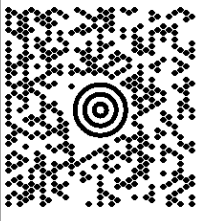
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1793725	CO16-371	2	OF PLUSH WATERPROOF6552100

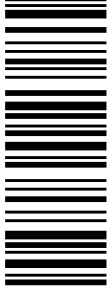
PACKING LIST ENCLOSED

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

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

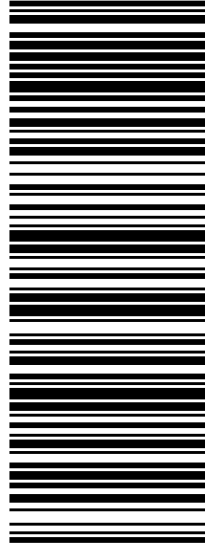
SHIP TO:
5743870245
JAY JACOBS VV201
UNIT 11
1234 EANGELA BLVD
SOUTH BEND IN 46617-1375



IN 466 0-01


UPS GROUND

TRACKING #: 1Z 843 71E 03 3616 1590



BILLING: P/P



Reference No.1: 00847003890878
Reference No.2: 76474569;CO16-371.1
XOL26.05.26 INV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76474569

CO16-371

Date: 3/30/2026

022164374247

Zone: PM3

Stk Loc: DC22-04C

Carton Qty:1

PL #: B20260330080052FC002

ID: 61009107

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

Date: 3/30/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 8

Total Cartons: 1

Total Pick Labels: 1

Picker:

Pick Date:

Batch No.: B20260330080052

Zone: Zone_1

Total Item Qty: 9

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 3/31/2026

Lift Type:

Rework: N

Expedite: True

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260330080052FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP20-8254	300-Thread Count Organic 4-Piece Ivory Cotton King Deep Pocket Sheet Set				SD2	DJ18-01A	1



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Katharina Hacker

Ship To:

Katharina Hacker
581 Albany Rd

Lexington, KY 40502
5137167247

Customer Order #: WK20035986
Purchase Order #: 12860261
Date: 03/30/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
330598142	330598142	300-Thread Count Organic 4-Piece Ivory Cotton King 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 #: 12860261
Customer Order #: WK20035986
Customer Name: Katharina Hacker

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	330598142	300-Thread Count Organic 4-Piece Ivory Cotton King Deep Pocket Sheet Set	1	

Reason Code Options:

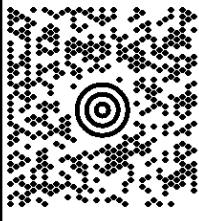
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

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: 12,10,5

SHIP TO:
5137167247
KATHARINA HACKER
581 ALBANY RD
LEXINGTON KY 40502

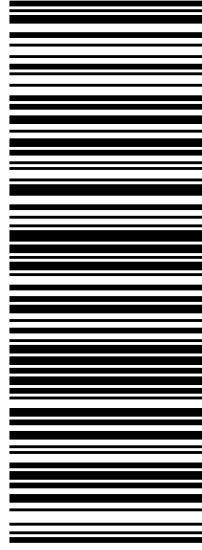


KY 405 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9813 1741



BILLING: 3RD PARTY



Reference No.1: 12860261
Reference No.2: 76474429;MP20-8254;1
XOL 26.03.26 NV45,14,0A,03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76474429

MP20-8254

Date: 3/30/2026

022164293302

Zone: Zone_1

Stk Loc: DJ18-01A

Carton Qty:1

PL #: B20260330080052FC004

ID: 61009110

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