

Date: 7/2/2026 **Time:** 9:00 AM **Print Sort:** Bin Location
Total Orders: 1 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260702090005
Zone: Zone_1 **Total Item Qty:** 1 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 7/1/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260702090005FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP20-6409	Madison Park 1500 Thread Count Cotton Bl				SD2	BZ40-01A	1

**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**

KATHRYN GARNER
9105 E Stayman Dr
Ellicott City, MD 21042

SHIPPED TO

SYLVIA NESHEIWAT
1212 Saint Clair Road
Oreland, PA 19075

Order Date: 07/01/2026

Order Number: 4766677803

Reservation Number: 125751692

PO Number: 408468256

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569230799	Madison Park 1500 Thread Count Cotton Bl	1	1	\$89.99	\$89.99

Bridal shower gift Congratulations Sylvia And Dan! Love Katie John Will

Totals:

Merchandise Total	\$89.99
Shipping	\$0.00
Sales Tax	\$5.40

Order Total	VISA-9569	\$95.39
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Easy Returns - Follow these easy steps to return your purchase

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

- Visit www.macys.com/easyreturn to create and print your free return label.

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



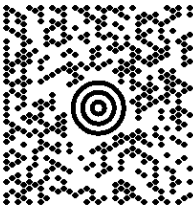
125751692

PACKING LIST ENCLOSED

MACYS.COM
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 12,10,5

SHIP TO:
SYLVIA NESHEWAT
1212 SAINT CLAIR ROAD
ORELAND PA 19075

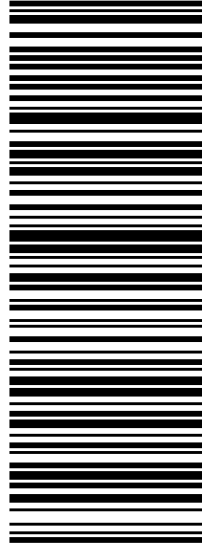


PA 190 9-23



UPS GROUND

TRACKING #: 1Z 449 FE5 03 2045 8401



BILLING: P/P



Reference No.1: 408468256;MP20-6409;1.0
Reference No.2: 125751692
XGL 26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77071083

MP20-6409

Date: 7/1/2026

086569230799

Zone: Zone_1

Stk Loc: BZ40-01A

Carton Qty:1

PL #: B20260702090005FC001

ID: 61925744

Shipping Instruction:
Schedule Ship Date: 7/1/2026