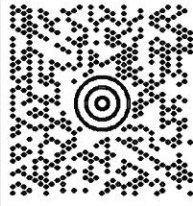


**PACKING LIST ENCLOSED**

NEBRASKA FURNITURE MART DROP S 61 LBS 1 OF 1  
510-490-9788 DWT: 34,32,30  
100 CLYDE ALEXANDER LANE LP  
POOLER GA 31322

**SHIP TO:**  
MARK STINTZI  
5623 W 152ND TER  
**OVERLAND PARK KS 66223**

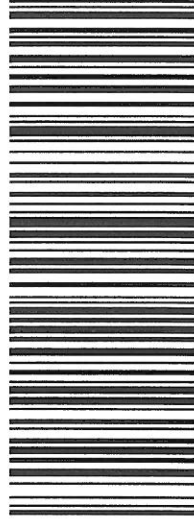


**KS 660 5-01**



**UPS GROUND**

TRACKING #: LZ R81 7A5 03 3694 3329



BILLING: 3RD PARTY

Reference No. 1: 59092514  
Reference No. 2: 48726481; FMY002GRY; 1  
XCL 19.01.24 NV45 09.0A 01/2019



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC** UPG  
Order: 48726481 Date: 2/1/2019  
UPC: 675716401863 Qty: 1  
Zone: AA-AQ Floor PL #: B20190204002015FC014  
Stk Loc: AP-61-A NEBFUR01  
Item: **FMY002GRY**  
Desc.: MAD PARK WING CHR GREY  
ID: 19943441

Shipping Instruction:

Tel:  
Fax:  
Email:

**ORDER#:**  
**REF#:**

**From:**

100 Clyde Alexander Lane  
Pooler, GA 31322

**Ship to:**

MARK STINTZI  
5623 W 152ND TER  
OVERLAND PARK KS 66223

**Sold to:**

Thank you for your order!

SKU#	UPC#	DESCRIPTION	QTY. ORD.	QTY. SENT
41630757	675716401863	MAD PARK WING CHR GREY	2	0

SHIPPING METHOD  
Standard

ORDER DATE

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1ZR817A50336943329

**Weight**

61.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/04/2019

**Delivered On**

02/09/2019 12:58 P.M.

**Delivered To**

OVERLAND PARK, KS, US

**Received By**

DRIVER RELEASE

**Left At**

Garage

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 04/12/2019 1:42 P.M. EST

**NEBRASKA FURNITURE MART, INC.**  
**1601 VILLAGE WEST PKWY KANSAS CITY KS 66111 (402) 397-6100**  
**QUALITY CONTROL - DEBIT MEMO**



**QC DOCUMENT NUMBER**  
**3327012** Pg# 1 of 1 Ver 3

NOTICE: Your immediate response is requested. We request a credit memo be issued. No response in 14 days and this amount will be deducted from our next remittance to you. This QC Document Number must appear on all correspondence.

JLA HOME WEB  
 45878 Northport Loop E  
 Fremont, CA 94538  
 Contact: LISA FULLER  
 Contact Ph#:

Entry Date : 02/22/19 Return Date: 02/23/19  
 Entered By : (RS8) Robert Scigo  
 NFM Ph# : 402-392-7120 Fax#: 402-392-7106  
 Return Meth:  
 Carrier Ph#: -

Ln	QTY	ACTUAL QTY	VENDR	PRODUCT DESCRIPTION	INVOICE NO	SKU NUMB	COST	ADJ AMT
1-	1		JLAWB	Freight Adjustment - See Cmnts		FRT	845.72	845.72

COMMENTS					QTY	1	TOTAL \$	845.72
<b>VENDOR CREDIT #</b> CHARGE FOR OVER MAX SHIPMANT, NFM PO # 59092514, 1ZR817A50336943329, INVOICE DATE 2/16/19, 945.72-150 (MIN LTL)+50 (ADMIN FEE) .					<b>Driver's Signature:</b> _____ <b>Date:</b> _____ <b>Pces:</b> _____			