

# Proof of Delivery

Dear Customer,

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

**Tracking Number**

1ZR817A50306493452

**Weight**

61.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/27/2019

**Delivered On**

03/05/2019 1:31 P.M.

**Delivered To**

FRISCO, TX, US

**Received By**

DRIVER RELEASE

**Left At**

Porch

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

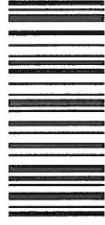
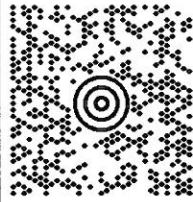
Tracking results provided by UPS: 04/12/2019 1:39 P.M. EST

**PACKING LIST ENCLOSED**

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

**SHIP TO:**  
RYAN STANLEY  
13194 LLANO AVE  
**FRISCO TX 75035**

**TX 753 5-88**



**UPS GROUND**

TRACKING #: 1Z R81 7A5 03 0649 3452



BILLING: 3RD PARTY



Reference No.1: 60513995  
Reference No.2: 48951807;FMY002GRY;1  
XBL190124  
NV4S 09.0A 01/2019

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPG

Order: 48951807

Date: 2/27/2019

UPC: 675716401863

Qty: 1

Zone: AA-AQ Floor

PL #: B20190227114710FC004

Stk Loc: AH-17-A

NEBFUR01

Item: **FMY002GRY**

Desc.: MAD PARK WING CHR GREY

ID: 20230644

Shipping Instruction:

**From:**

100 Clyde Alexander Lane  
Pooler, GA 31322

Tel:  
Fax:  
Email:

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

**Ship to:**

RYAN STANLEY  
13194 LLANO AVE  
FRISCO TX 75035

**Sold to:**

Thank you for your order!

SKU#	UPC#	DESCRIPTION	QTY. ORD.	QTY. SENT
41630757	675716401863	MAD PARK WING CHR GREY	1	0

SHIPPING METHOD  
Standard

ORDER DATE

**NEBRASKA FURNITURE MART, INC.**  
**4001 DESTINATION DR THE COLONY TX 75056 (402) 397-6100**  
**QUALITY CONTROL - DEBIT MEMO**



**QC DOCUMENT NUMBER**  
**3434958** 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 : 03/15/19 Return Date: 03/16/19  
 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	847.66	847.66

COMMENTS					QTY	1	TOTAL \$	847.66
<b>VENDOR CREDIT #</b> CHARGE BACK FOR OVER MAX SHIPMENT, PO # 60513995, 1ZR817A50306493452, INVOICE DATE 3/9/19, 947.66-150 (MIN LTL)+50 (ADMIN FEE) .					Driver's Signature: _____  Date: _____  Pces: _____			