

Date: 1/5/2026 **Time:** 9:49 AM **Print Sort:** Bin Location
Total Orders: 42 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260105094806
Zone: SD3_FH_FZ_Rack **Total Item Qty:** 54 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/5/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260105094806FC004



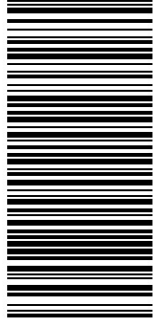
Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
ID12-2039	100% Polyester Solid Shaggy Fur Duvet Cover Set				SD3	FT51-01D	1

PACKING LIST ENCLOSED

FROM:
Northport Loop., Ltd
311 International Trade Pkwy
Port Wentworth, GA 31407

TO:
Abdirizak Ahmed Ahmed
97 Blake Rd N Apt 123
Hopkins, MN 55343

CUST REF: TNP2610305E0



FedEx
Ground



125402509241326-259492614

FedEx Tracking ID# 3974 4001 4930
9631 0913 5 (000 000 0000) 6 00 3974 4001 4930



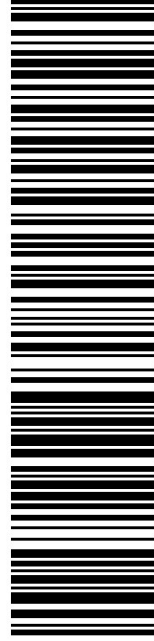
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:
Abdirizak Ahmed Ahmed
97 Blake Rd N Apt 123

Hopkins, MN 55343

Parcel Select
U.S. Postage Paid
FedEx Ground
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4920 1313 14

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75980594

ID12-2039

Date: 1/3/2026

086569551344

Zone: SD3_FH_FZ_Rac

Stk Loc: FT51-01D

Carton Qty:1

PL #: B20260105094806FC004

ID: 60204909

Shipping Instruction:
Schedule Ship Date: 1/5/2026

Date: 1/5/2026 **Time:** 9:49 AM **Print Sort:** Bin Location
Total Orders: 42 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260105094806
Zone: SD3_AC_BZ_Floor **Total Item Qty:** 54 **Pick Type:** FC
Bin Category: Floor **Conveyable:** Yes **Schedule Ship Date:** 1/8/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260105094806FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II100-0360	ACCENT CHAIR				SD3	BM33-01A	1



Packing Slip

Shipped To:	Order Information		
NICOLE CAMPBELL	Order#:	72501116426101	
2600 JASPER LN	PO#:	P2RPH69	Questions?
	Order Date:	01/05/2026	Customer Service
RALEIGH, NC, 27613	Ship Date:	01/05/2026	866-436-3393
9193020442			

Item#	Qty	Description	Serial Number
A600034753 / II100-0360	1	ACCENT CHAIR	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWGT: 29.00 LB
CAD: 259492626FAP0208
DIMMED: 29 X 26 X 16 IN
BILL 3rd PARTY

TONICOLE CAMPBELL

2600 JASPER LN

RALEIGH NC 27613

(919) 302-0442

INV: 75988574;II100-0360;1

PO:

DEPT:

REF: P2RPH69,72501116426101

(US)

58HJ27/CS8I69F2



FedEx
Home Delivery

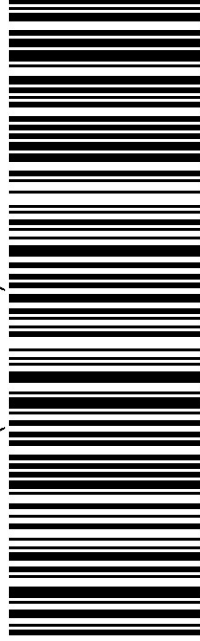


1254025092401uv

TRK# 8876 3448 3142

27613

9622 0850 3 (000 000 0000) 0 00 8876 3448 3142



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988574

II100-0360

Date: 1/5/2026

086569031129

Zone: SD3_AC_BZ_Flo

Stk Loc: BM33-01A

Carton Qty:1

PL #: B20260105094806FC001

ID: 60204912

Shipping Instruction:
Schedule Ship Date: 1/8/2026

Date: 1/5/2026 **Time:** 9:49 AM **Print Sort:** Bin Location
Total Orders: 42 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260105094806
Zone: SD3_AC_BZ_Floor **Total Item Qty:** 54 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 1/6/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260105094806FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95C-0052	GEL COAT CANVAS SET OF 3				SD3	BE46-02A	1
MP105-0543	BENCH				SD3	BJ43-01A	1

Sold To: AGUILERA HASTY, PEDRO

**Ship To: AGUILERA HASTY, PEDRO
10350 SW 30TH ST
MIAMI, FL 33165**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41850323I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194359	GEL COAT CANVAS SET OF 3	1	

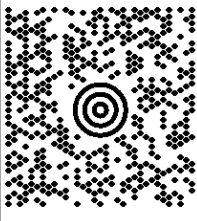
PACKING LIST ENCLOSED

RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

14 LBS
DWT: 39,18,7

1 OF 1

SHIP TO:
13053711294
AGUILERA HASTY, PEDRO
10350 SW 30TH ST
MIAMI FL 33165

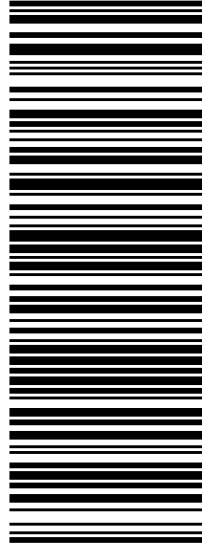


FL 330 6-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9527 4272



BILLING: 3RD PARTY



Reference No.1: 75989028;MP95C-0052
Reference No.2: FL-418503231
XOL 25:10:26 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989028 MP95C-0052
Date: 1/5/2026 086569872104
Zone: SD3_AC_BZ_Flo
Stk Loc: BE46-02A
Carton Qty:1
PL #: B20260105094806FC002
ID: 60204936

Shipping Instruction:
Schedule Ship Date: 1/6/2026



Packing Slip

Shipped To:	Order Information		
CANDICE ATCHISON	Order#:	72501117046101	
15791 ASBURY PARK	PO#:	P2RPG59	Questions?
	Order Date:	01/05/2026	Customer Service
DETROIT, MI, 48227	Ship Date:	01/05/2026	866-436-3393
3132133701			

Item#	Qty	Description	Serial Number
A600034822 / MP105-0543	1	BENCH	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 51 X 21 X 13 IN
BILL 3rd PARTY

TO: CANDICE ATCHISON

15791 ASBURY PARK

DETROIT MI 48227

(313) 213-3701

INV: 75988482;MP105-0543;1

(US)

REF: P2RPG69;72501117046101

PO: DEPT:



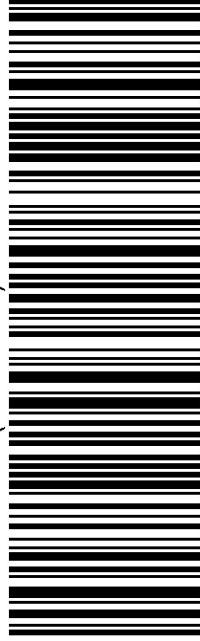
FedEx
Home Delivery



TRK# 8876 3448 5785

48227

9622 0850 3 (000 000 0000) 0 00 8876 3448 5785



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988482

MP105-0543

Date: 1/5/2026

086569967848

Zone: SD3_AC_BZ_Flo

Stk Loc: BJ43-01A

Carton Qty: 1

PL #: B20260105094806FC002

ID: 60204924

Shipping Instruction:
Schedule Ship Date: 1/8/2026

Date: 1/5/2026 **Time:** 9:49 AM **Print Sort:** Bin Location
Total Orders: 42 **Total Cartons:** 5 **Total Pick Labels:** 5
Picker: **Pick Date:** **Batch No.:** B20260105094806
Zone: SD3_AC_BZ_Floor **Total Item Qty:** 54 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 1/6/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260105094806FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP100-1054	ACCENT CHAIR				SD3	BE42-01A	1
MP100-0465	ACCENT CHAIR				SD3	BH40-02A	1
MT115-1210A	Salina Queen Bed - Headboard +			MT115-1210	SD3	BN35-01A	1
MP100-1054	ACCENT CHAIR				SD3	BM40-01A	1
MP116-0355	QUEEN HEADBOARD				SD3	BW50-01A	1



Packing Slip

Shipped To:	Order Information		
TONIE GRIFFITH	Order#:	72501117013301	
455 TIMBERBROOK DR	PO#:	P2RPF36	Questions?
	Order Date:	01/05/2026	Customer Service
SHARPSBURG, GA, 30277	Ship Date:	01/05/2026	866-436-3393
7703140529			

Item#	Qty	Description	Serial Number
A600034950 / MP100-1054	2	ACCENT CHAIR	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWGT: 47.00 LB
CAD: 259492626F AP02208
DIMMED: 33 X 30 X 27 IN
BILL 3rd PARTY

TOTONIE GRIFFITH

455 TIMBERBROOK DR

SHARPSBURG GA 30277

(770) 314-0529

INV: 75988619;MP100-1054;1
PO: DEPT:

REF: P2RPF36;72501117013301

(US)

58HJ27/CS8169F2



FedEx
Home Delivery

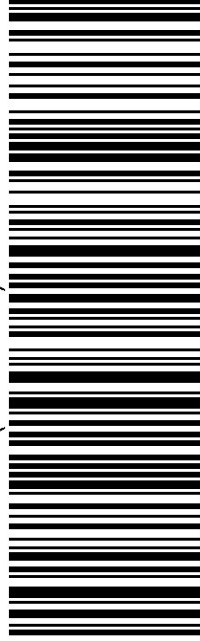


1254025092401uv

TRK# **8876 3448 6910**

30277

9622 0850 3 (000 000 0000) 0 00 8876 3448 6910



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988619

MP100-1054

Date: 1/5/2026

086569411921

Zone: SD3_AC_BZ_Flo

Stk Loc: BE42-01A

Carton Qty:1

PL #: B20260105094806FC003

ID: 60204918

Shipping Instruction:
Schedule Ship Date: 1/8/2026

Sold To: FARRELL, BLAKE

**Ship To: FARRELL, BLAKE
3811 TWIN CREEK DR
ARLINGTON, TX 76015**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	TX-418589671	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18118225	ACCENT CHAIR	1	

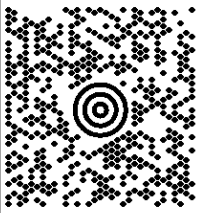
PACKING LIST ENCLOSED

RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

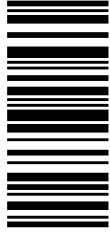
53 LBS

1 OF 1
DWT: 32,32,31
LP

SHIP TO:
18172472092
FARRELL, BLAKE
3811 TWIN CREEK DR
ARLINGTON TX 76015

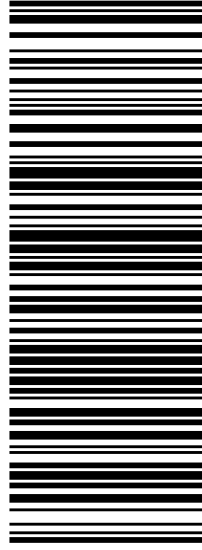


TX 759 7-45



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9933 5903



BILLING: 3RD PARTY



Reference No.1: 75989047,MP100-0465
Reference No.2: TX-418589671
XOL 25,10,26

NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989047 MP100-0465
Date: 1/5/2026 086569943644
Zone: SD3_AC_BZ_Flo
Stk Loc: BH40-02A
Carton Qty:1
PL #: B20260105094806FC003
ID: 60204915

Shipping Instruction:
Schedule Ship Date: 1/6/2026



Packing Slip

Shipped To:	Order Information		
MEREDITH MORRIS	Order#:	72501117019401	
4835 MORGANS CREEK CT	PO#:	P2RPF53	Questions?
	Order Date:	01/05/2026	Customer Service
CARMEL, IN, 46033	Ship Date:	01/05/2026	866-436-3393
3176916141			

Item#	Qty	Description	Serial Number
B6001869CN / MT115-1210	1	QUEEN BED	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture HomeStores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 77.00 LB
CAD: 259492626F AP2208
DIMMED: 68 X 33 X 7 IN
BILL 3rd PARTY

TO: MEREDITH MORRIS

4835 MORGANS CREEK CT

CARMEL IN 46033

(317) 691-6141

INV: 75988342;MT115-1210A1

(US)

REF: P2RPF63;72501117019401

PO: DEPT:



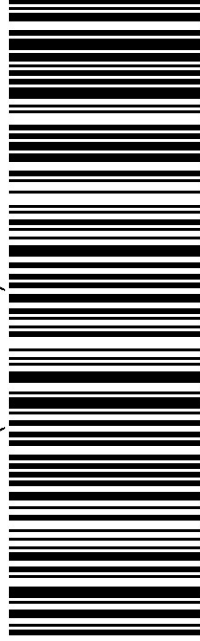
FedEx
Ground



TRK# 8876 3448 7891

46033

9622 0417 3 (000 000 0000) 0 00 8876 3448 7891



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988342

MT115-1210A

Date: 1/5/2026

022164372922

Zone: SD3_AC_BZ_Flo

Stk Loc: BN35-01A

Carton Qty: 1

PL #: B20260105094806FC003

ID: 60204943

Shipping Instruction:
Schedule Ship Date: 1/8/2026



Packing Slip

Shipped To:	Order Information		
TONIE GRIFFITH	Order#:	72501117013301	
455 TIMBERBROOK DR	PO#:	P2RPF36	Questions?
	Order Date:	01/05/2026	Customer Service
SHARPSBURG, GA, 30277	Ship Date:	01/05/2026	866-436-3393
7703140529			

Item#	Qty	Description	Serial Number
A600034950 / MP100-1054	2	ACCENT CHAIR	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 47.00 LB
CAD: 259492626F AP02208
DIMMED: 33 X 30 X 27 IN
BILL 3rd PARTY

TOTONIE GRIFFITH

455 TIMBERBROOK DR

SHARPSBURG GA 30277

(770) 314-0529

INV: 75988619;MP100-1054;1
PO: DEPT:

REF: P2RPF36;72501117013301

(US)

58HJ27/CS8169F2



FedEx
Home Delivery

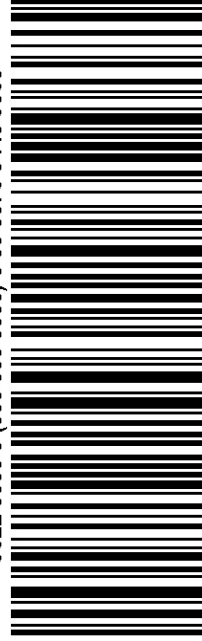


1254025092401uv

TRK# **8876 3448 9563**

30277

9622 0850 3 (000 000 0000) 0 00 8876 3448 9563



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988619

MP100-1054

Date: 1/5/2026

086569411921

Zone: SD3_AC_BZ_Flo

Stk Loc: BM40-01A

Carton Qty:1

PL #: B20260105094806FC003

ID: 60204919

Shipping Instruction:
Schedule Ship Date: 1/8/2026



Packing Slip

Shipped To:	Order Information		
LINDA MAAIA	Order#:	72501117054601	
1702 CLIFF DR	PO#:	P2RPG45	Questions?
	Order Date:	01/05/2026	Customer Service
SANTA BARBARA, CA, 93109	Ship Date:	01/05/2026	866-436-3393
4012254706			

Item#	Qty	Description	Serial Number
B600003263 / MP116-0355	1	QUEEN HEADBOARD	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWGT: 65.00 LB
CAD: 259492626F AP2208
DIMMED: 65 X 36 X 7 IN
BILL 3rd PARTY

TOLINDA MAAIA

1702 CLIFF DR

SANTA BARBARA CA 93109

(401) 225-4706

INV: 75988347, MP116-0355, 1

REF: P2RPG45, 72501117054601

PO: DEPT:

(US)

58HJ27/CS8169F2

FedEx
Home Delivery



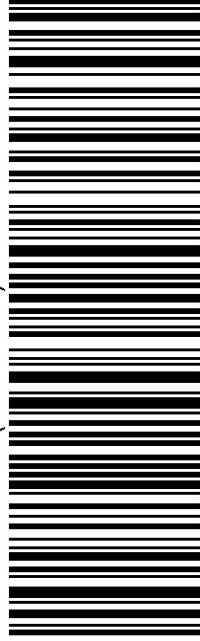
12541025092401tv



TRK# 8876 3449 0670

93109

9622 0850 3 (000 000 0000) 0 00 8876 3449 0670



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988347

MP116-0355

Date: 1/5/2026

675716942250

Zone: SD3_AC_BZ_Flo

Stk Loc: BW50-01A

Carton Qty: 1

PL #: B20260105094806FC003

ID: 60204931

Shipping Instruction:
Schedule Ship Date: 1/8/2026

Date: 1/5/2026 **Time:** 9:49 AM **Print Sort:** Bin Location
Total Orders: 42 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260105094806
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 54 **Pick Type:** FC
Bin Category: Floor **Conveyable:** Yes **Schedule Ship Date:** 1/6/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260105094806FC007



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT120-0180	BERRYROVER LIGHT BROWN COCKTAIL TABLE				SD3	CS27-01A	1
MP167-0357	JAINEY SET OF 2 WALL DECOR				SD3	DB43-02A	1
ID95C-0059	WALL DECOR				SD3	DG23-01A	1
MP95C-0117	FRAMED CANVAS SET OF 2				SD3	DX18-02A	1

Sold To: DAVIS, JOSHUA

**Ship To: DAVIS, JOSHUA
13958 COTTINGHAM ST
APT 5210
HOUSTON, TX 77048**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	TX-41846643I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87015066	BERRYROVER LIGHT BROWN COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

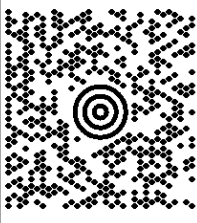
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

45 LBS

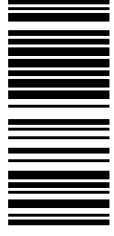
DWT: 40,40,5
AH

1 OF 1

SHIP TO:
13462470811
DAVIS, JOSHUA
APT 5210
13958 COTTINGHAM ST
HOUSTON TX 77048

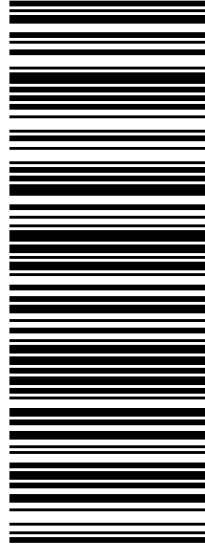


TX 775 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9168 6889



BILLING: 3RD PARTY

Reference No.1: 75989044;MT120-0180
Reference No.2: TX-418466431
XOL 25,10,26



NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989044

MT120-0180

Date: 1/5/2026

022164530384

Zone: SD3_CA_DZ_Flo

Stk Loc: CS27-01A

Carton Qty:1

PL #: B20260105094806FC007

ID: 60204945

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: MARRERO, LORNA

**Ship To: MARRERO, LORNA
8828 SPLASHING DR
MELBOURNE, FL 32940**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41864205I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422998	JAINEY SET OF 2 WALL DECOR	1	

PACKING LIST ENCLOSED

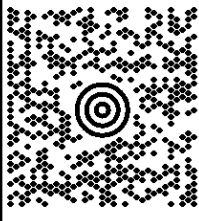
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

5 LBS

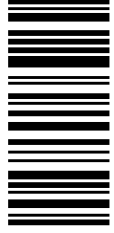
1 OF 1

DWT: 29,19,6

SHIP TO:
18134828344
MARRERO, LORNA
8828 SPLASHING DR
MELBOURNE FL 32940

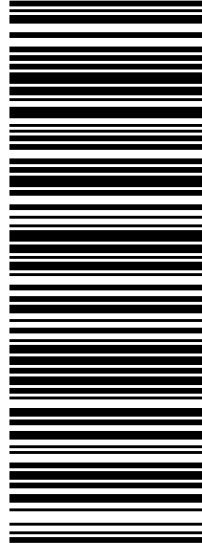


FL 329 1-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9032 8099



BILLING: 3RD PARTY



Reference No.1: 75989031;MP167-0357
Reference No.2: FL-418642051
XOL 25.10.26 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989031

MP167-0357

Date: 1/5/2026

086569301062

Zone: SD3_CA_DZ_Flo

Stk Loc: DB43-02A

Carton Qty:1

PL #: B20260105094806FC007

ID: 60204935

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: PATE, DAVID

**Ship To: PATE, DAVID
917 CHICAGO ST
GREENVILLE, IL 62246**

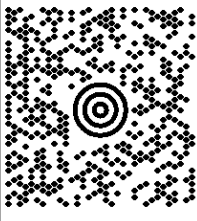
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41842209I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095502	WALL DECOR	1	

PACKING LIST ENCLOSED

RTG 912-373-7778 1 OF 1
11540 US HWY 92 EAST
SEFFNER FL 33584 DWT: 19,18,2

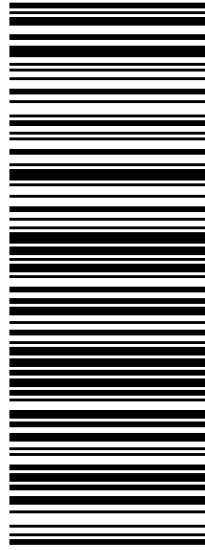
SHIP TO:
13343124150
PATE, DAVID
917 CHICAGO ST
GREENVILLE IL 62246



IL 628 0-02

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9438 7107



BILLING: 3RD PARTY

Reference No.1: 75989048;ID95C-0059
Reference No.2: FL-418422091
XOL 25:10:26 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989048 ID95C-0059
Date: 1/5/2026 022164329445
Zone: SD3_CA_DZ_Flo
Stk Loc: DG23-01A
Carton Qty:1
PL #: B20260105094806FC007
ID: 60204910

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: PERRY, SABRINA

**Ship To: PERRY, SABRINA
204 OLDE TOWNE RUN
NEWPORT NEWS, VA 23608**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	SE-418550571	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194222	FRAMED CANVAS SET OF 2	1	

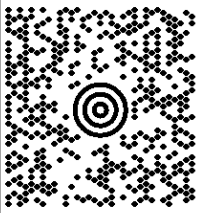
PACKING LIST ENCLOSED

RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

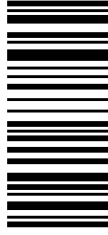
14 LBS
DWT: 33,27,5

1 OF 1

SHIP TO:
1757509952
PERRY, SABRINA
204 OLDE TOWNE RUN
NEWPORT NEWS VA 23608

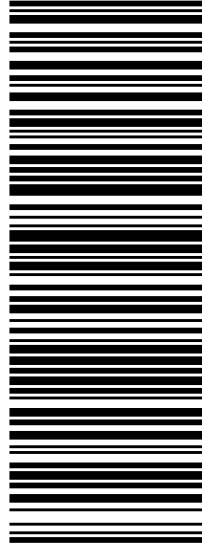


VA 236 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9129 4525



BILLING: 3RD PARTY



Reference No.1: 75989034;MP95C-0117
Reference No.2: SE-418550571
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989034 MP95C-0117
Date: 1/5/2026 086569905765
Zone: SD3_CA_DZ_Flo
Stk Loc: DX18-02A
Carton Qty:1
PL #: B20260105094806FC007
ID: 60204937

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Date: 1/5/2026 **Time:** 9:49 AM **Print Sort:** Bin Location
Total Orders: 42 **Total Cartons:** 13 **Total Pick Labels:** 13
Picker: **Pick Date:** **Batch No.:** B20260105094806
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 54 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 1/6/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260105094806FC008



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF18-0502	ACCENT BENCH				SD3	CD33-01A	1
IIF17-0045	COCKTAIL TABLE				SD3	CL43-01A	1
MP120-0095	END TABLE				SD3	DA16-01A	1
FPF20-0401	COUNTER HEIGHT STOOL				SD3	DF54-01A	1
FPF18-0416	ACCENT CHAIR				SD3	DG52-02A	1
MP105-1087	ACCENT BENCH				SD3	DF38-02A	3
FPF20-0401	COUNTER HEIGHT STOOL				SD3	DJ21-02A	3
5DS100-0033	ACCENT CHAIR				SD3	DN28-02A	1
MP120-1097	COCKTAIL TABLE				SD3	DQ38-02A	1

Sold To: BERNARDO, ELIZABETH

**Ship To: BERNARDO, ELIZABETH
9618 LANCASTER DR
IOLA, TX 77861**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	TX-41841290I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21205059	ACCENT BENCH	1	

PACKING LIST ENCLOSED

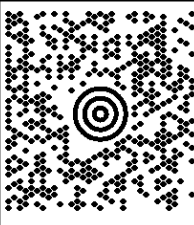
RTG
32 LBS

1 OF 1
DWT: 43,19,14
AH

912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

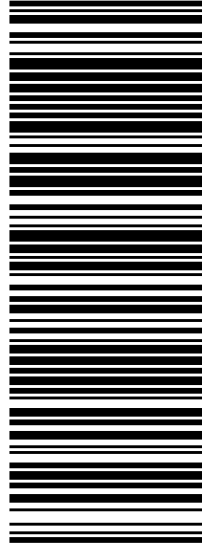
SHIP TO:
19792775187
BERNARDO, ELIZABETH
9618 LANCASTER DR
IOLA TX 77861

TX 778 2-83



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9088 9153



BILLING: 3RD PARTY



Reference No.1: 75989041;FPF18-0502
Reference No.2: TX-418412901
XOL 25,10,26
NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989041

FPF18-0502

Date: 1/5/2026

675716727369

Zone: SD3_CA_DZ_Flo

Stk Loc: CD33-01A

Carton Qty:1

PL #: B20260105094806FC008

ID: 60204901

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: BALDWIN, KENDRA

**Ship To: BALDWIN, KENDRA
2900 W DALLAS ST
336
HOUSTON, TX 77019**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	TX-41864226I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22110453	COCKTAIL TABLE	1	

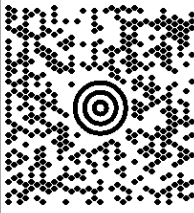
PACKING LIST ENCLOSED

RTG
52 LBS 1 OF 1

912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

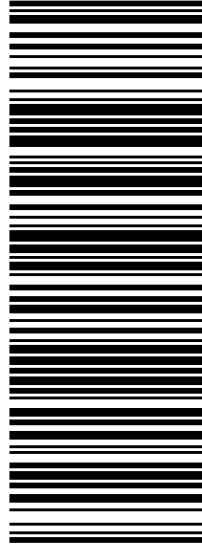
SHIP TO:
17138067551
BALDWIN, KENDRA
336
2900 W DALLAS ST
HOUSTON TX 77019

TX 775 9-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9093 8966



BILLING: 3RD PARTY



Reference No.1: 75989052,IIF17-0045
Reference No.2: TX-418642261
XOL 25-10-26

NV45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989052

IIF17-0045

Date: 1/5/2026

675716695453

Zone: SD3_CA_DZ_Flo

Stk Loc: CL43-01A

Carton Qty:1

PL #: B20260105094806FC008

ID: 60204914

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: IANNONE, JASON

**Ship To: IANNONE, JASON
235 HARBOR CREEK DR
CARY, NC 27511**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	SE-41860346I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20200957	END TABLE	1	

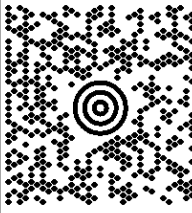
PACKING LIST ENCLOSED

RTG
42 LBS 1 OF 1

912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

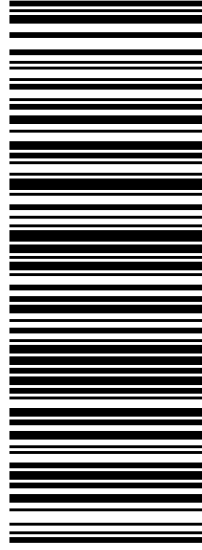
SHIP TO:
13037256968
IANNONE, JASON
235 HARBOR CREEK DR
CARY NC 27511

NC 276 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9542 1737



BILLING: 3RD PARTY



Reference No.1: 75989033;MP120-0095
Reference No.2: SE-418603461
XOL 25.10.26 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989033 MP120-0095
Date: 1/5/2026 675716844820
Zone: SD3_CA_DZ_Flo
Stk Loc: DA16-01A
Carton Qty:1
PL #: B20260105094806FC008
ID: 60204933

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: FREDERICK, MARK

**Ship To: FREDERICK, MARK
5702 WATERCOLOR DR
LITHIA, FL 33547**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41862468	Common Carrier	UPS Ground

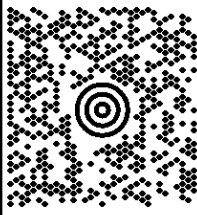
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41404017	COUNTER HEIGHT STOOL	4	

PACKING LIST ENCLOSED

RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

16 LBS **1 OF 1**
DWT: 28,21,15

SHIP TO:
18136102984
FREDERICK, MARK
5702 WATERCOLOR DR
LITHIA FL 33547

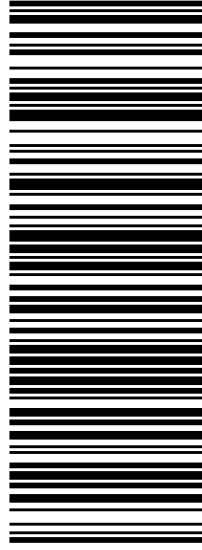


FL 338 0-90



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9576 7954



BILLING: 3RD PARTY



Reference No.1: 75989029;FPF20-0401
Reference No.2: FL-41862468
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989029 PPF20-0401
Date: 1/5/2026 675716699130
Zone: SD3_CA_DZ_Flo
Stk Loc: DF54-01A
Carton Qty:1
PL #: B20260105094806FC008
ID: 60204908

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: HORNE, SANDRA

**Ship To: HORNE, SANDRA
136 SENTIDO
BOERNE, TX 78006**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	TX-41833119I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18118251	ACCENT CHAIR	1	

Sold To: SCHAAL, DANIEL

**Ship To: SCHAAL, DANIEL
235 6TH ST NW
APT 603
WINTER HAVEN, FL 33881**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41839932I	Common Carrier	UPS Ground

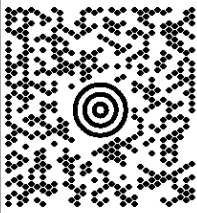
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21208714	ACCENT BENCH	1	

PACKING LIST ENCLOSED

RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

41 LBS **1 OF 1**
DWT: 50,21,15
AH

SHIP TO:
18634126247
SCHAAL, DANIEL
APT 603
235 6TH ST NW
WINTER HAVEN FL 33881

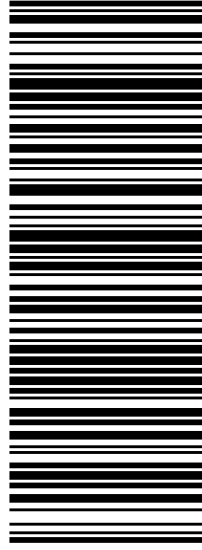


FL 332 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9818 2660



BILLING: 3RD PARTY



Reference No.1: 75989037;MP105-1087
Reference No.2: FL-418395321
XOL 25-1026
NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989037 MP105-1087
Date: 1/5/2026 086569453082
Zone: SD3_CA_DZ_Flo
Stk Loc: DF38-02A
Carton Qty:1
PL #: B20260105094806FC008
ID: 60204925

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: SPROUSE, TRACY

**Ship To: SPROUSE, TRACY
305 HAYFIELD CT
BOILING SPRINGS, SC 29316**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	SE-41854329I	Common Carrier	UPS Ground

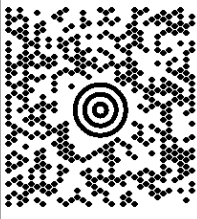
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21208714	ACCENT BENCH	1	

PACKING LIST ENCLOSED

RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

41 LBS 1 OF 1
DWT: 50,21,15
AH

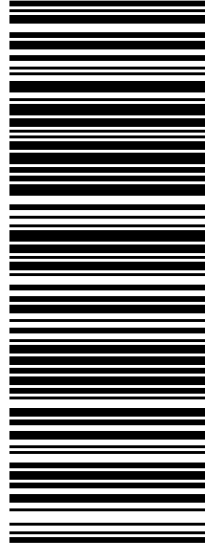
SHIP TO:
18643164492
SPOUSE, TRACY
305 HAYFIELD CT
BOILING SPRINGS SC 29316



SC 293 9-01


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9177 9985



BILLING: 3RD PARTY



Reference No.1: 75989045;MP105-1087
Reference No.2: SE-418543291
XGL 25,10,26
NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989045 MP105-1087
Date: 1/5/2026 086569453082
Zone: SD3_CA_DZ_Flo
Stk Loc: DF38-02A
Carton Qty:1
PL #: B20260105094806FC008
ID: 60204927

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: SEEK, KRISTINA

**Ship To: SEEK, KRISTINA
201 CIBOLO RIDGE DR
GEORGETOWN, TX 78628**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	TX-41833656I	Common Carrier	UPS Ground

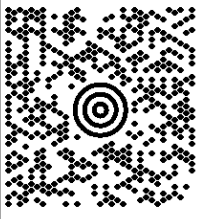
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21208714	ACCENT BENCH	1	

PACKING LIST ENCLOSED

RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

41 LBS **1 OF 1**
DWT: 50,21,15
AH

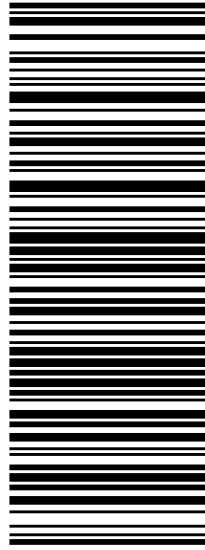
SHIP TO:
17134980415
SEEK, KRISTINA
201 CIBOLO RIDGE DR
GEORGETOWN TX 78628



TX 786 4-71
A standard 1D barcode representing the zip code TX 786 4-71.

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9620 0787



BILLING: 3RD PARTY



Reference No.1: 75989043;MP105-1087
Reference No.2: TX-418336561
XOL 25,10,26
NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	UPS
Order: 75989043	MP105-1087
Date: 1/5/2026	086569453082
Zone: SD3_CA_DZ_Flo	
Stk Loc: DF38-02A	
Carton Qty:1	
PL #: B20260105094806FC008	
ID: 60204926	

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: FREDERICK, MARK

**Ship To: FREDERICK, MARK
5702 WATERCOLOR DR
LITHIA, FL 33547**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41862468	Common Carrier	UPS Ground

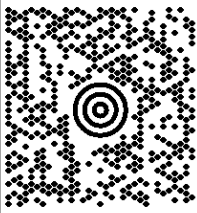
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41404017	COUNTER HEIGHT STOOL	4	

PACKING LIST ENCLOSED

RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

16 LBS **1 OF 1**
DWT: 28,21,15

SHIP TO:
18136102984
FREDERICK, MARK
5702 WATERCOLOR DR
LITHIA FL 33547

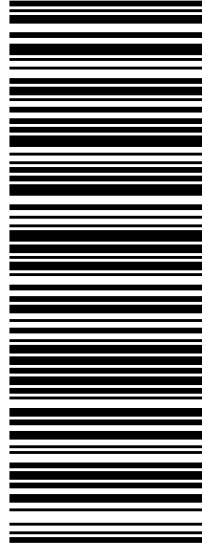


FL 338 0-90



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9182 0045



BILLING: 3RD PARTY

Reference No.1: 75989029;FPF20-0401
Reference No.2: FL-41862468
XOL 25.10.20



NV45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989029 PPF20-0401
Date: 1/5/2026 675716699130
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ21-02A
Carton Qty:1
PL #: B20260105094806FC008
ID: 60204905

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: FREDERICK, MARK

**Ship To: FREDERICK, MARK
5702 WATERCOLOR DR
LITHIA, FL 33547**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41862468	Common Carrier	UPS Ground

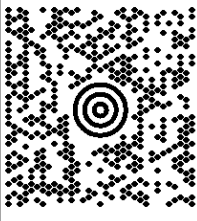
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41404017	COUNTER HEIGHT STOOL	4	

PACKING LIST ENCLOSED

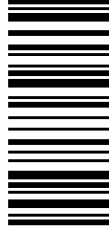
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

16 LBS **1 OF 1**
DWT: 28,21,15

SHIP TO:
18136102984
FREDERICK, MARK
5702 WATERCOLOR DR
LITHIA FL 33547

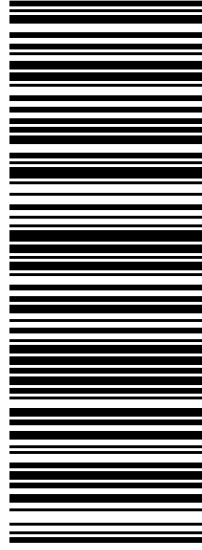


FL 338 0-90



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9443 0050



BILLING: 3RD PARTY

Reference No.1: 75989029;FPF20-0401
Reference No.2: FL-41862468
XOL 25.10.20 NV/45 2.0A 01/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989029 PPF20-0401
Date: 1/5/2026 675716699130
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ21-02A
Carton Qty:1
PL #: B20260105094806FC008
ID: 60204906

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: FREDERICK, MARK

**Ship To: FREDERICK, MARK
5702 WATERCOLOR DR
LITHIA, FL 33547**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41862468	Common Carrier	UPS Ground

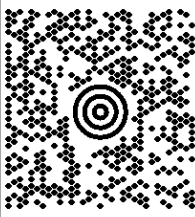
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41404017	COUNTER HEIGHT STOOL	4	

PACKING LIST ENCLOSED

RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

16 LBS **1 OF 1**
DWT: 28,21,15

SHIP TO:
18136102984
FREDERICK, MARK
5702 WATERCOLOR DR
LITHIA FL 33547

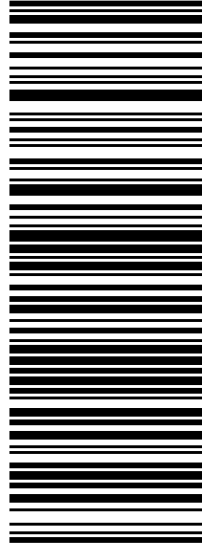


FL 338 0-90



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9878 7687



BILLING: 3RD PARTY

Reference No.1: 75989029;FPF20-0401
Reference No.2: FL-41862468
XOL 25.10.20 NV/45 2.0A 01/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989029 PPF20-0401
Date: 1/5/2026 675716699130
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ21-02A
Carton Qty:1
PL #: B20260105094806FC008
ID: 60204907

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: KONCAL, DONNA

**Ship To: KONCAL, DONNA
2 WESTWOOD AVE
APT 203
JUPITER, FL 33469**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-418545871	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102954	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

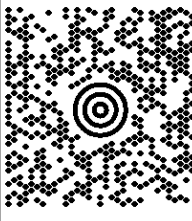
RTG
53 LBS

1 OF 1
DWT: 31,30,16
AH

912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

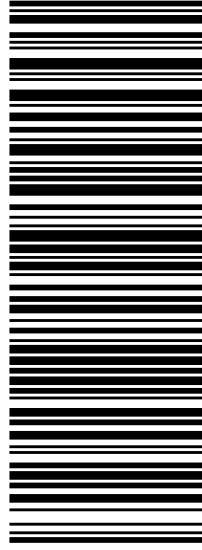
SHIP TO:
19142993724
KONCAL, DONNA
APT 203
2 WESTWOOD AVE
JUPITER FL 33469

FL 334 0-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9184 1862



BILLING: 3RD PARTY



Reference No.1: 75989025;5DS100-0033
Reference No.2: FL-418545871
XOL 25;10;26

NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989025 5DS100-0033
Date: 1/5/2026 022164351293
Zone: SD3_CA_DZ_Flo
Stk Loc: DN28-02A
Carton Qty:1
PL #: B20260105094806FC008
ID: 60204895

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: MALANA, PATRICK

**Ship To: MALANA, PATRICK
2836 ATTORNEY DR
APT H
FAYETTEVILLE, NC 28304**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	SE-41832588I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20012011	COCKTAIL TABLE	1	
2	90101709	ROBIN CIRCLE AQUA LAMP	2	

PACKING LIST ENCLOSED

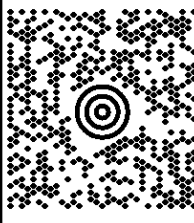
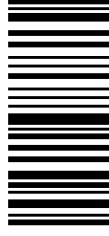
RTG
50 LBS 1 OF 1

912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

DWT: 51,27,6
AH

SHIP TO:
17737152280
MALANA, PATRICK
APT H
2836 ATTORNEY DR
FAYETTEVILLE NC 28304

NC 283 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9580 6894



BILLING: 3RD PARTY



Reference No.1: 75989049;MP120-1097
Reference No.2: SE-418325881
XOL 25.10.26 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989049 MP120-1097
Date: 1/5/2026 086569453181
Zone: SD3_CA_DZ_Flo
Stk Loc: DQ38-02A
Carton Qty:1
PL #: B20260105094806FC008
ID: 60204934

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Date: 1/5/2026 **Time:** 9:49 AM **Print Sort:** Bin Location
Total Orders: 42 **Total Cartons:** 5 **Total Pick Labels:** 5
Picker: **Pick Date:** **Batch No.:** B20260105094806
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 54 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 1/8/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260105094806FC009



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP116-0357	QUEEN HEADBOARD				SD3	CB48-01A	1
MP103-0236	ACCENT CHAIR				SD3	DA55-02A	1
II100-0267	ACCENT CHAIR				SD3	DE28-02A	1
MP100-0465	MADISON PARK ACCENT CHAIR - CREAM				SD3	DK51-02A	2



Packing Slip

Shipped To:	Order Information		
MARIE PEREZ	Order#:	72501117016701	
5190 CATS EYE RD	PO#:	P2RPF45	Questions?
	Order Date:	01/05/2026	Customer Service
LAS CRUCES, NM, 88012	Ship Date:	01/05/2026	866-436-3393
5756390621			

Item#	Qty	Description	Serial Number
B600003264 / MP116-0357	1	QUEEN HEADBOARD	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTG: 65.00 LB
CAD: 259492626F AP2208
DIMMED: 65 X 36 X 7 IN
BILL 3rd PARTY

TO: **MARIE PEREZ**

5190 CATS EYE RD

LAS CRUCES NMI 88012

(575) 639-0621

INV: 75988340;MP116-0357,1

(US)

REF: P2RPF45;72501117016701

PO: DEPT:



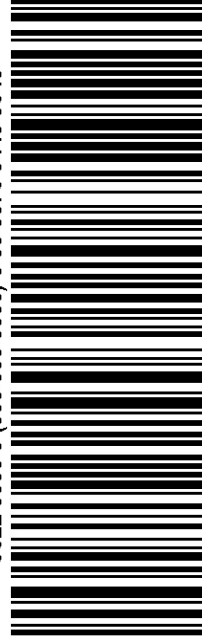
FedEx
Home Delivery



TRK# 8876 3448 8648

88012

9622 0850 3 (000 000 0000) 0 00 8876 3448 8648



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988340

MP116-0357

Date: 1/5/2026

675716942304

Zone: SD3_CA_DZ_Flo

Stk Loc: CB48-01A

Carton Qty: 1

PL #: B20260105094806FC009

ID: 60204932

Shipping Instruction:
Schedule Ship Date: 1/8/2026



Packing Slip

Shipped To:	Order Information		
ANDREA COMSTOCK	Order#:	72501116849201	
607 AVERY LOOP	PO#:	P2RPN00	Questions?
	Order Date:	01/05/2026	Customer Service
DEATSVILLE, AL, 36022	Ship Date:	01/05/2026	866-436-3393
3342209907			

Item#	Qty	Description	Serial Number
A600035018 / MP103-0236	1	ACCENT CHAIR	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWGT: 84.00 LB
CAD: 259492626F AP2208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO ANDREA COMSTOCK

607 AVERY LOOP

DEATSVILLE AL 36022

(334) 220-9907

INV: 75989507/MP103-0236;1

REF: P2RRN00,72501116949201

PO:

DEPT:



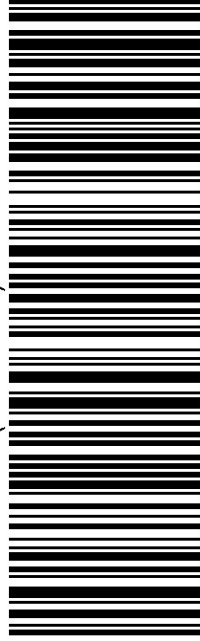
FedEx
Home Delivery



TRK# 8876 3448 9221

36022

9622 0850 3 (000 000 0000) 0 00 8876 3448 9221



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75989507

MP103-0236

Date: 1/5/2026

675716920111

Zone: SD3_CA_DZ_Flo

Stk Loc: DA55-02A

Carton Qty: 1

PL #: B20260105094806FC009

ID: 60204921

Shipping Instruction:
Schedule Ship Date: 1/8/2026



Packing Slip

Shipped To:	Order Information		
ASHLEY JOHNSON	Order#:	72501116927602	
15126 BOISTEROUS WAY	PO#:	P2RPG86	Questions?
	Order Date:	01/05/2026	Customer Service
CYPRESS, TX, 77433	Ship Date:	01/05/2026	866-436-3393
3465453414			

Item#	Qty	Description	Serial Number
A600034778 / II100-0267	1	ACCENT CHAIR	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture HomeStores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWGT: 62.00 LB
CAD: 259492626F AP0208
DIMMED: 32 X 29 X 31 IN
BILL 3rd PARTY

TO: ASHLEY JOHNSON

15126 BOISTEROUS WAY

CYPRESS TX 77433

(346) 545-3414

INV: 75988483;II100-0267,1

PO:

DEPT:

REF: P2RPG86,72501116927602

(US)

58HJ27/CS8169F2



FedEx
Home Delivery

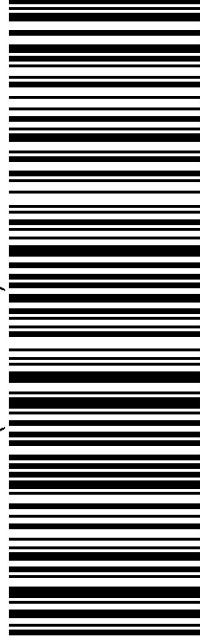


1254025092401uv

TRK# 8876 3449 0637

77433

9622 0850 3 (000 000 0000) 0 00 8876 3449 0637



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988483

II100-0267

Date: 1/5/2026

086569969897

Zone: SD3_CA_DZ_Flo

Stk Loc: DE28-02A

Carton Qty: 1

PL #: B20260105094806FC009

ID: 60204911

Shipping Instruction:
Schedule Ship Date: 1/8/2026



Packing List

Customer Order#:5201003623402

Purchase Order#:4071018

Ship To:

ELIZABETH NESSAMAR
1378 EL SERENO PLACE
GULF BREEZE, FL 32563

Ship From:

Lamps Plus Distribution Center
(877) 704-2425
9425 California Street
Redlands, California 92374

Order Date 1/5/2026	Ship Date 1/5/2026	Carrier FEPL_CG_DS	Order Number 4071018	Total Items 1	Total Cartons 2
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	94X54	MADISON PARK ACCENT CHAIR - CREAM	2

* Thank you for your order from Lamps Plus!

Please Note: Your order may comprise more than one shipment.

* This packing slip displays all the items in your order.

Questions or comments: call 1-877-704-2425

Our Return Policy

We stand behind the products we sell. If for any reason you are not satisfied with a purchase, you may return it within 60 days of receipt. Absolutely no returns will be accepted after 60 days. Note that White Glove and Threshold returns must be made within 10 days. Please inspect all products upon delivery. See our website for our complete policies.

How to Return an Item

- Call us for a Return Merchandise Authorization (RMA) number at 877-704-2425, 7 days a week, 7 am to 4:30 pm (Pacific Time).
- Returns made without a RMA will not be accepted.
- Write the RMA on the address label at the bottom of this form and affix to the outside of the returns box. Send your return via FedEx or UPS Ground and respond to your RMA confirmation e-mail with the shipment date and tracking number.
- Please Note:
 - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
 - All items must be returned in original packaging.
 - Sales of clearance items and design your own giclée items are final.
 - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
 - Installed products with cut or loose wires will be subject to a \$50 fee.
 - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
 - See our website for information about the following: Canadian and International returns; White Glove, Threshold and Freight item returns.

How to Return to a Store

- Returns made without a RMA will not be accepted. Follow the instructions above for obtaining a Return Merchandise Authorization number (RMA).
- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores for locations and hours.
- Please Note:
 - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
 - All items must be returned in original packaging.
 - Visit our website to view our complete policies.

FROM:

**TO: Lamps Plus Internet
9425 California Street
Redlands, CA 92374**

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

FROM: (912) 373-7778
Lamps Plus Distribution Center
9425 California Street
Redlands CA 92374
US

SHIP DATE: 06JAN26
ACTWTGT: 53.00 LB
CAD: 260736356F AP02208
DIMMED: 32 X 31 X 32 IN
BILL SENDER

TO: ELIZABETH NESSAMAR

1378 EL SERENO PLACE

GULF BREEZE FL 32563

(818) 886-5267

INV: 75989238; MP100-0465; 1

REF: 4071018

PO: DEPT:

(US)



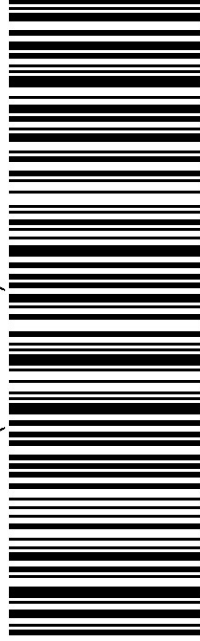
FedEx
Home Delivery



TRK# 8876 3449 1379

32563

9622 0804 3 (000 000 0000) 0 00 8876 3449 1379



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75989238

MP100-0465

Date: 1/5/2026

086569943644

Zone: SD3_CA_DZ_Flo

Stk Loc: DK51-02A

Carton Qty: 1

PL #: B20260105094806FC009

ID: 60204916

Shipping Instruction:
Schedule Ship Date: 1/8/2026



Packing List

Customer Order#:5201003623402

Purchase Order#:4071018

Ship To:

ELIZABETH NESSAMAR
1378 EL SERENO PLACE
GULF BREEZE, FL 32563

Ship From:

Lamps Plus Distribution Center
(877) 704-2425
9425 California Street
Redlands, California 92374

Order Date 1/5/2026	Ship Date 1/5/2026	Carrier FEPL_CG_DS	Order Number 4071018	Total Items 1	Total Cartons 2
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	94X54	MADISON PARK ACCENT CHAIR - CREAM	2

* Thank you for your order from Lamps Plus!

Please Note: Your order may comprise more than one shipment.

* This packing slip displays all the items in your order.

Questions or comments: call 1-877-704-2425

Our Return Policy

We stand behind the products we sell. If for any reason you are not satisfied with a purchase, you may return it within 60 days of receipt. Absolutely no returns will be accepted after 60 days. Note that White Glove and Threshold returns must be made within 10 days. Please inspect all products upon delivery. See our website for our complete policies.

How to Return an Item

- Call us for a Return Merchandise Authorization (RMA) number at 877-704-2425, 7 days a week, 7 am to 4:30 pm (Pacific Time).
- Returns made without a RMA will not be accepted.
- Write the RMA on the address label at the bottom of this form and affix to the outside of the returns box. Send your return via FedEx or UPS Ground and respond to your RMA confirmation e-mail with the shipment date and tracking number.
- Please Note:
 - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
 - All items must be returned in original packaging.
 - Sales of clearance items and design your own giclée items are final.
 - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
 - Installed products with cut or loose wires will be subject to a \$50 fee.
 - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
 - See our website for information about the following: Canadian and International returns; White Glove, Threshold and Freight item returns.

How to Return to a Store

- Returns made without a RMA will not be accepted. Follow the instructions above for obtaining a Return Merchandise Authorization number (RMA).
- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores for locations and hours.
- Please Note:
 - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
 - All items must be returned in original packaging.
 - Visit our website to view our complete policies.

FROM:

**TO: Lamps Plus Internet
9425 California Street
Redlands, CA 92374**

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

FROM: (912) 373-7778
Lamps Plus Distribution Center
9425 California Street
Redlands CA 92374
US

SHIP DATE: 06JAN26
ACTWGT: 53.00 LB
CAD: 260736356F AP02208
DIMMED: 32 X 31 X 32 IN
BILL SENDER

TO: ELIZABETH NESSAMAR

1378 EL SERENO PLACE

GULF BREEZE FL 32563

(818) 886-5267

INV: 75989238; MP100-0465; 1

REF: 4071018

PO: DEPT:

(US)



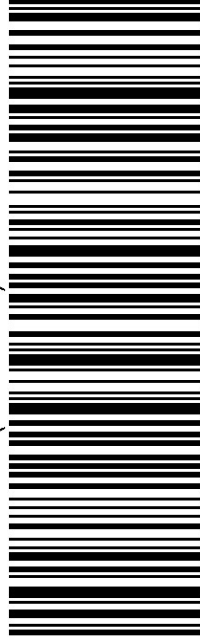
FedEx
Home Delivery



TRK# 8876 3449 1997

32563

9622 0804 3 (000 000 0000) 0 00 8876 3449 1997



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75989238

MP100-0465

Date: 1/5/2026

086569943644

Zone: SD3_CA_DZ_Flo

Stk Loc: DK51-02A

Carton Qty: 1

PL #: B20260105094806FC009

ID: 60204917

Shipping Instruction:
Schedule Ship Date: 1/8/2026

Date: 1/5/2026 **Time:** 9:49 AM **Print Sort:** Bin Location
Total Orders: 42 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260105094806
Zone: SD3_EA_FG_Floor **Total Item Qty:** 54 **Pick Type:** FC
Bin Category: Floor **Conveyable:** Yes **Schedule Ship Date:** 1/8/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260105094806FC010



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP10-2790	QUEEN COMFORTER SET				SD3	ES21-02A	1



Packing Slip

Shipped To:	Order Information		
DEANN BROWN	Order#:	72501117020601	
10744 E 650TH RD	PO#:	P2RPF60	Questions?
	Order Date:	01/05/2026	Customer Service
PARIS, IL, 61944	Ship Date:	01/05/2026	866-436-3393
2178224601			

Item#	Qty	Description	Serial Number
Q600013364 / MP10-2790	1	QUEEN COMFORTER SET	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTG: 15.00 LB
CAD: 259492626FAP02208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TODEANN BROWN

10744 E 650TH RD

PARIS IL 61944
(217) 822-4601

(US)

INV: 75988345/MP10-2790,1
PO: DEPT:

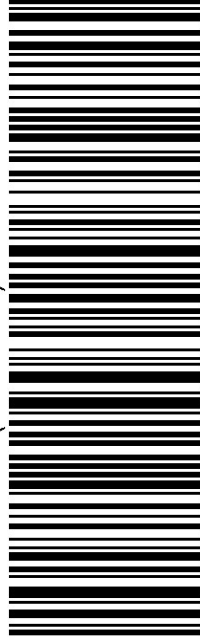
REF: P2RPF60,72501117020601



TRK# 8876 3449 3007

61944

9622 0850 3 (000 000 0000) 0 00 8876 3449 3007



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988345

MP10-2790

Date: 1/5/2026

675716752545

Zone: SD3_EA_FG_Flo

Stk Loc: ES21-02A

Carton Qty:1

PL #: B20260105094806FC010

ID: 60204920

Shipping Instruction:
Schedule Ship Date: 1/8/2026

Date: 1/5/2026 **Time:** 9:49 AM **Print Sort:** Bin Location
Total Orders: 42 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260105094806
Zone: SD3_EA_FG_Floor **Total Item Qty:** 54 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 1/6/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260105094806FC011



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II105-0594	STORAGE BENCH				SD3	EK46-01A	1
MP108-1060	Madison Park - Canteberry Dining Chair, Set of 2				SD3	EU35-02A	1

Sold To: RUTHERFORD, KARA

**Ship To: RUTHERFORD, KARA
1916 CARDINAL WAY
ARGYLE, TX 76226**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	TX-41863942I	Common Carrier	UPS Ground

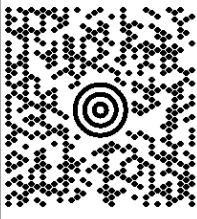
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802037	STORAGE BENCH	1	

PACKING LIST ENCLOSED

RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

33 LBS **1 OF 1**
DWT: 49,17,15
AH

SHIP TO:
18172058442
RUTHERFORD, KARA
1916 CARDINAL WAY
ARGYLE TX 76226

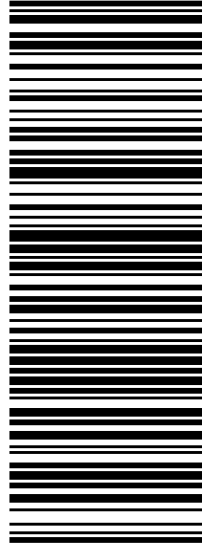


TX 768 7-94



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9431 0939



BILLING: 3RD PARTY

Reference No.1: 75989032,11105-0594
Reference No.2: TX-418639421
XOL 25,10,26



NV45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989032 11105-0594
Date: 1/5/2026 022164446890
Zone: SD3_EA_FG_Flo
Stk Loc: EK46-01A
Carton Qty:1
PL #: B20260105094806FC011
ID: 60204913

Shipping Instruction:
Schedule Ship Date: 1/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Grace Voss
86 SW 8TH ST UNIT 3107
MIAMI, FL , 33130
US

ORDER NUMBER

51161020

ORDER DATE

20260105

SHIPMENT NUMBER

2601031800

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP108-1060
MPAR-EFCX-AGSR

Madison Park - Canteberry Dining Chair, Set of 2

1



NEED HELP?

We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

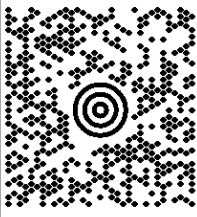
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

39 LBS **1 OF 1**

DWT: 40,21,12
AH

SHIP TO:
7133034043
GRACE VOSS
UNIT 3107
86 SW 8TH ST
MIAMI FL 33130

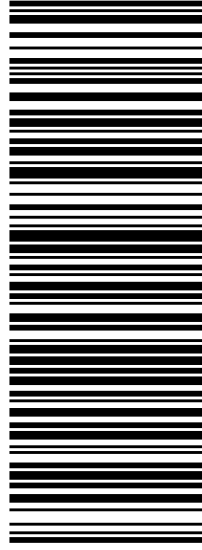


FL 330 6-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9416 4559



BILLING: P/P



Reference No.1: 75989496;MP108-1060;1.0
Reference No.2: 51161020
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989496 MP108-1060
Date: 1/5/2026 086569412591
Zone: SD3_EA_FG_Flo
Stk Loc: EU35-02A
Carton Qty:1
PL #: B20260105094806FC011
ID: 60204930

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/8/2026

Date: 1/5/2026 **Time:** 9:49 AM **Print Sort:** Bin Location
Total Orders: 42 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260105094806
Zone: SD3_EA_FG_Floor **Total Item Qty:** 54 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 1/8/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260105094806FC012



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP103-0937	ACCENT CHAIR				SD3	EZ18-02A	1



Packing Slip

Shipped To:	Order Information		
KELSEY LIVENGOOD	Order#:	72501117028801	
11441 LENA ROSE ST	PO#:	P2RPF72	Questions?
	Order Date:	01/05/2026	Customer Service
WINDSOR, VA, 23487	Ship Date:	01/05/2026	866-436-3393
7573035552			

Item#	Qty	Description	Serial Number
A600035012 / MP103-0937	1	ACCENT CHAIR	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWGT: 86.00 LB
CAD: 259492626F AP02208
DIMMED: 30 X 32 X 36 IN
BILL 3rd PARTY

TOKELSEY LIVENGOOD

11441 LENA ROSE ST

WINDSOR VA 23487

(757) 303-5552

INV: 75988622;MP103-0937,1

PO:

(US)

REF: P2RPF72,72501117028801

DEPT:



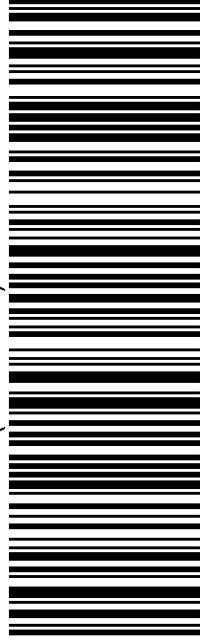
FedEx
Home Delivery



TRK# 8876 3449 5374

23487

9622 0850 3 (000 000 0000) 0 00 8876 3449 5374



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988622

MP103-0937

Date: 1/5/2026

086569325860

Zone: SD3_EA_FG_Flo

Stk Loc: EZ18-02A

Carton Qty:1

PL #: B20260105094806FC012

ID: 60204923

Shipping Instruction:
Schedule Ship Date: 1/8/2026

Date: 1/5/2026 **Time:** 9:49 AM **Print Sort:** Bin Location
Total Orders: 42 **Total Cartons:** 5 **Total Pick Labels:** 5
Picker: **Pick Date:** **Batch No.:** B20260105094806
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 54 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/6/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260105094806FC013



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
UH153-0057	ROBIN CIRCLE AQUA LAMP				SD3	DK43-01B	3
MT100-0123	ACCENT CHAIR				SD3	DK24-02B	2

Sold To: GRAHAM, ANDREA E

**Ship To: GRAHAM, ANDREA E
7494 EDENMORE ST
BRADENTON, FL 34202**

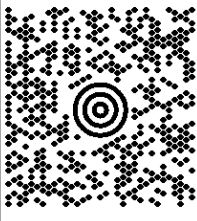
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41855875	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101709	ROBIN CIRCLE AQUA LAMP	1	

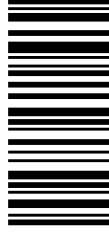
PACKING LIST ENCLOSED

RTG 9 LBS 1 OF 1
912-373-7778 DWT: 17,15,15
11540 US HWY 92 EAST
SEFFNER FL 33584

SHIP TO:
14167109001
GRAHAM, ANDREA E
7494 EDENMORE ST
BRADENTON FL 34202

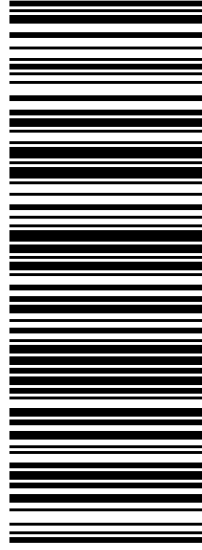


FL 335 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9495 4575



BILLING: 3RD PARTY



Reference No.1: 75989027/UH153-0057
Reference No.2: FL-41855875
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989027 UH153-0057
Date: 1/5/2026 086569958471
Zone: SD3_CA_DZ_Rac
Stk Loc: DK43-01B
Carton Qty:1
PL #: B20260105094806FC013
ID: 60204946

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: MALANA, PATRICK

**Ship To: MALANA, PATRICK
2836 ATTORNEY DR
APT H
FAYETTEVILLE, NC 28304**

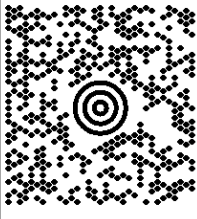
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	SE-41832588I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20012011	COCKTAIL TABLE	1	
2	90101709	ROBIN CIRCLE AQUA LAMP	2	

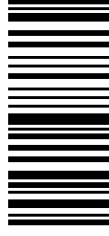
PACKING LIST ENCLOSED

RTG 9 LBS 1 OF 1
912-373-7778 DWT: 17,15,15
11540 US HWY 92 EAST
SEFFNER FL 33584

SHIP TO:
17737152280
MALANA, PATRICK
APT H
2836 ATTORNEY DR
FAYETTEVILLE NC 28304

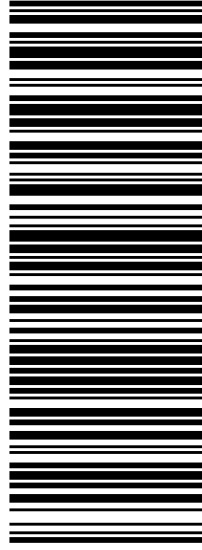


NC 283 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9742 9940



BILLING: 3RD PARTY



Reference No.1: 75989049;UH153-0057
Reference No.2: SE-418325881
XOL 25.10.26 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989049 UH153-0057
Date: 1/5/2026 086569958471
Zone: SD3_CA_DZ_Rac
Stk Loc: DK43-01B
Carton Qty:1
PL #: B20260105094806FC013
ID: 60204947

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: MALANA, PATRICK

**Ship To: MALANA, PATRICK
2836 ATTORNEY DR
APT H
FAYETTEVILLE, NC 28304**

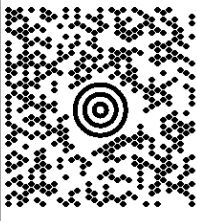
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	SE-41832588I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20012011	COCKTAIL TABLE	1	
2	90101709	ROBIN CIRCLE AQUA LAMP	2	

PACKING LIST ENCLOSED

RTG 9 LBS 1 OF 1
912-373-7778 DWT: 17,15,15
11540 US HWY 92 EAST
SEFFNER FL 33584

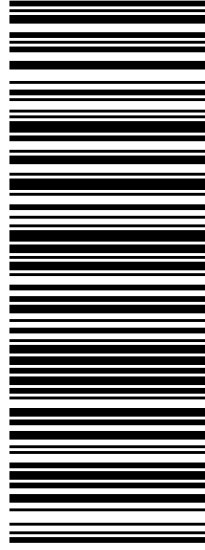
SHIP TO:
17737152280
MALANA, PATRICK
APT H
2836 ATTORNEY DR
FAYETTEVILLE NC 28304



NC 283 0-02

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9555 9769



BILLING: 3RD PARTY



Reference No.1: 75989049;UH153-0057
Reference No.2: SE-418325881
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989049 UH153-0057
Date: 1/5/2026 086569958471
Zone: SD3_CA_DZ_Rac
Stk Loc: DK43-01B
Carton Qty:1
PL #: B20260105094806FC013
ID: 60204948

Shipping Instruction:
Schedule Ship Date: 1/6/2026



Packing Slip

Shipped To:	Order Information		
BRIAN BANTLE	Order#:	72501117014601	
1612 N 1300 EAST ROAD	PO#:	P2RPF16	Questions?
	Order Date:	01/05/2026	Customer Service
HEYWORTH, IL, 61745	Ship Date:	01/05/2026	866-436-3393
4253801888			

Item#	Qty	Description	Serial Number
A600078079 / MT100-0123	2	ACCENT CHAIR	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTG: 43.00 LB
CAD: 259492626FAP02208
DIMMED: 28 X 27 X 19 IN
BILL 3rd PARTY

TO: BRIAN BANTLE

1612 N 1300 EAST ROAD

HEYWORTH IL 61745
(425) 380-1888

(US)

REF: P2RPF16;72501117014601

INV: 75988639;MT100-0123,1
PO: DEPT:



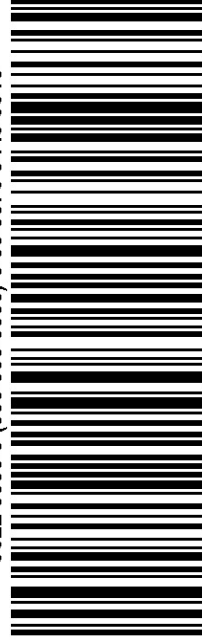
FedEx
Home Delivery



TRK# 8876 3449 9910

61745

9622 0850 3 (000 000 0000) 0 00 8876 3449 9910



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988639

MT100-0123

Date: 1/5/2026

086569456151

Zone: SD3_CA_DZ_Rac

Stk Loc: DK24-02B

Carton Qty: 1

PL #: B20260105094806FC013

ID: 60204941

Shipping Instruction:
Schedule Ship Date: 1/8/2026



Packing Slip

Shipped To:	Order Information		
BRIAN BANTLE	Order#:	72501117014601	
1612 N 1300 EAST ROAD	PO#:	P2RPF16	Questions?
	Order Date:	01/05/2026	Customer Service
HEYWORTH, IL, 61745	Ship Date:	01/05/2026	866-436-3393
4253801888			

Item#	Qty	Description	Serial Number
A600078079 / MT100-0123	2	ACCENT CHAIR	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTG: 43.00 LB
CAD: 259492626FAP02208
DIMMED: 28 X 27 X 19 IN
BILL 3rd PARTY

TOBRIAN BANTLE

1612 N 1300 EAST ROAD

HEYWORTH IL 61745
(425) 380-1888

(US)

REF: P2RPF16;72501117014601

INV: 75988639;MT100-0123,1
PO: DEPT:



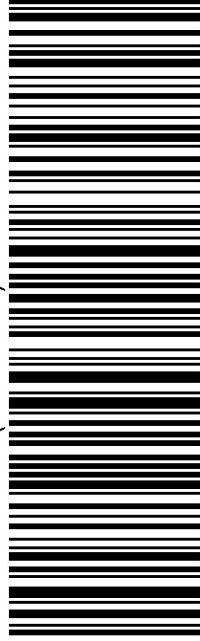
FedEx
Home Delivery



TRK# 8876 3450 1009

61745

9622 0850 3 (000 000 0000) 0 00 8876 3450 1009



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988639

MT100-0123

Date: 1/5/2026

086569456151

Zone: SD3_CA_DZ_Rac

Stk Loc: DK24-02B

Carton Qty:1

PL #: B20260105094806FC013

ID: 60204942

Shipping Instruction:
Schedule Ship Date: 1/8/2026

Date: 1/5/2026 **Time:** 9:49 AM **Print Sort:** Bin Location
Total Orders: 42 **Total Cartons:** 9 **Total Pick Labels:** 9
Picker: **Pick Date:** **Batch No.:** B20260105094806
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 54 **Pick Type:** FC
Bin Category: **Conveyable:** No **Schedule Ship Date:** 1/6/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260105094806FC014



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP106-0897	BENCH				SD3	CW17-01C	1
MP106-0897	BENCH				SD3	CW18-01B	1
FPF18-0487	BENCH				SD3	CZ18-02C	4
FPF20-0395	COUNTER HEIGHT STOOL				SD3	DR22-01D	3



Packing Slip

Shipped To:	Order Information		
SIERRA RUIZ	Order#:	72501116814701	
1132 CHARLES THOMAS DR	PO#:	P2RPG21	Questions?
	Order Date:	01/05/2026	Customer Service
CLARKSVILLE, TN, 37042	Ship Date:	01/05/2026	866-436-3393
9313053505			

Item#	Qty	Description	Serial Number
U600001382 / MP106-0897	1	BENCH	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 48.00 LB
CAD: 259492626FAP0208
DIMMED: 51 X 28 X 11 IN
BILL 3rd PARTY

TOSIERRA RUIZ

1132 CHARLES THOMAS DR

CLARKSVILLE TN 37042

(931) 305-3505

(US)

REF: P2RPG21,72501116814701

INV: 75988623/MP106-0897,1

PO:

DEPT:



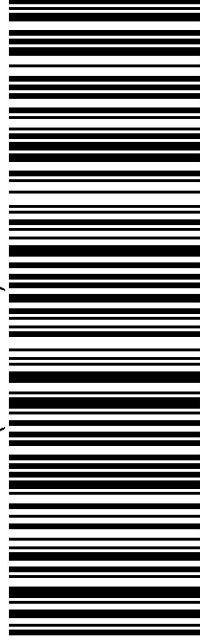
FedEx
Home Delivery



TRK# 8876 3448 3430

37042

9622 0850 3 (000 000 0000) 0 00 8876 3448 3430



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988623

MP106-0897

Date: 1/5/2026

086569255099

Zone: SD3_CA_DZ_Rac

Stk Loc: CW17-01C

Carton Qty:1

PL #: B20260105094806FC014

ID: 60204929

Shipping Instruction:
Schedule Ship Date: 1/8/2026



Packing Slip

Shipped To:	Order Information		
JAIME BROWN	Order#:	72501117041701	
3370 SERENA AVE	PO#:	P2RPC78	Questions?
	Order Date:	01/05/2026	Customer Service
CLOVIS, CA, 93619	Ship Date:	01/05/2026	866-436-3393
5593227560			

Item#	Qty	Description	Serial Number
U600001382 / MP106-0897	1	BENCH	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTG: 48.00 LB
CAD: 259492626FAP0208
DIMMED: 51 X 28 X 11 IN
BILL 3rd PARTY

TO JAIME BROWN

3370 SERENA AVE

CLOVIS CA 93619

(559) 322-7560

INV: 75988336;MP106-0897,1

(US)

REF: P2R0C78;72501117041701

PO: DEPT:



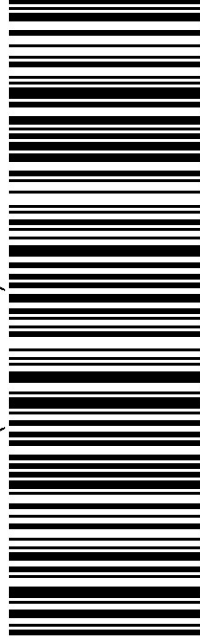
FedEx
Home Delivery



TRK# **8876 3448 4697**

93619

9622 0850 3 (000 000 0000) 0 00 8876 3448 4697



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988336

MP106-0897

Date: 1/5/2026

086569255099

Zone: SD3_CA_DZ_Rac

Stk Loc: CW18-01B

Carton Qty:1

PL #: B20260105094806FC014

ID: 60204928

Shipping Instruction:
Schedule Ship Date: 1/8/2026



Packing Slip

Shipped To:	Order Information		
ADAM VASQUES	Order#:	72501117059301	
27251 BLAKELY PL	PO#:	P2RPJ42	Questions?
	Order Date:	01/05/2026	Customer Service
VALENCIA, CA, 91354	Ship Date:	01/05/2026	866-436-3393
6619041159			

Item#	Qty	Description	Serial Number
A600034812 / PPF18-0487	1	BENCH	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTG: 53.00 LB
CAD: 259492626FAP0208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO ADAM VASQUES

27251 BLAKELY PL

VALENCIA CA 91354

(661) 904-1159

INV: 75988777; FPF18-0487,1

PO:

REF: P2RPJ42; 72501117059301

DEPT:



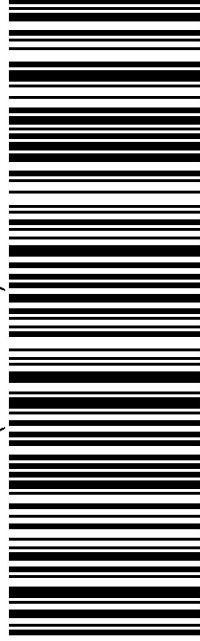
FedEx
Home Delivery



TRK# 8876 3448 4594

91354

9622 0850 3 (000 000 0000) 0 00 8876 3448 4594



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988777

FPF18-0487

Date: 1/5/2026

675716727178

Zone: SD3_CA_DZ_Rac

Stk Loc: CZ18-02C

Carton Qty: 1

PL #: B20260105094806FC014

ID: 60204897

Shipping Instruction:
Schedule Ship Date: 1/8/2026



Packing Slip

Shipped To:	Order Information		
MARIATERESA ASCENCIO	Order#:	72501117077001	
6047 W AVENUE K9	PO#:	P2RPM13	Questions?
	Order Date:	01/05/2026	Customer Service
LANCASTER, CA, 93536	Ship Date:	01/05/2026	866-436-3393
6614063624			

Item#	Qty	Description	Serial Number
A600034812 / PPF18-0487	1	BENCH	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWGT: 53.00 LB
CAD: 259492626FAP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO MARIATERESA ASCENCIO

6047 W AVENUE K9

LANCASTER CA 93536

(661) 406-3624

INV: 75989506; FPF18-0487,1

PO:

REF: P2RPM13,72501117077001

DEPT:



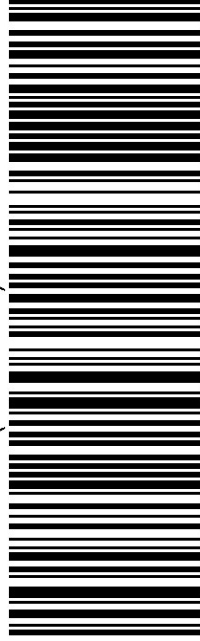
FedEx
Home Delivery



TRK# 8876 3448 4815

93536

9622 0850 3 (000 000 0000) 0 00 8876 3448 4815



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75989506

FPF18-0487

Date: 1/5/2026

675716727178

Zone: SD3_CA_DZ_Rac

Stk Loc: CZ18-02C

Carton Qty: 1

PL #: B20260105094806FC014

ID: 60204900

Shipping Instruction:
Schedule Ship Date: 1/8/2026



Packing Slip

Shipped To:	Order Information		
KATHERINE LAVADO	Order#:	72501117071701	
1011 ANDERSON PL SE	PO#:	P2RPK24	Questions?
	Order Date:	01/05/2026	Customer Service
WASHINGTON, DC, 20032	Ship Date:	01/05/2026	866-436-3393
2024235715			

Item#	Qty	Description	Serial Number
A600034812 / PPF18-0487	1	BENCH	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTG: 53.00 LB
CAD: 259492626FAP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TOKATHERINE LAVADO

1011 ANDERSON PL SE

WASHINGTON DC 20032

(202) 423-5715

INV: 75989213; FPF18-0487,1

PO:

REF: P2RPK24; 72501117071701

DEPT:

(US)

58HJ27/CS8169F2



FedEx
Home Delivery

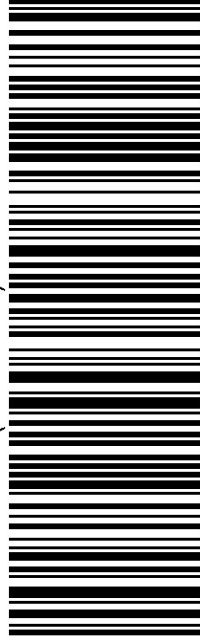


1254025092401tv

TRK# 8876 3448 5730

20032

9622 0850 3 (000 000 0000) 0 00 8876 3448 5730



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75989213

FPF18-0487

Date: 1/5/2026

675716727178

Zone: SD3_CA_DZ_Rac

Stk Loc: CZ18-02C

Carton Qty: 1

PL #: B20260105094806FC014

ID: 60204898

Shipping Instruction:
Schedule Ship Date: 1/8/2026



Packing Slip

Shipped To:	Order Information		
JULIE POHORENCE	Order#:	72501117071001	
8701 POPLAR SPRINGS DR	PO#:	P2RPK23	Questions?
	Order Date:	01/05/2026	Customer Service
GLOUCESTER, VA, 23061	Ship Date:	01/05/2026	866-436-3393
8048249113			

Item#	Qty	Description	Serial Number
A600034812 / FPF18-0487	1	BENCH	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTG: 53.00 LB
CAD: 259492626FAPI2208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO JULIE POHORENCE

8701 POPLAR SPRINGS DR

GLOUCESTER VA 23061

(804) 824-9113

INV: 75989214; FPF18-0487,1

REF: P2RPK23; 72501117071001

PO: DEPT:

(US)



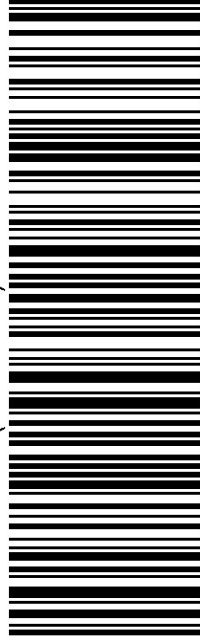
FedEx
Home Delivery



TRK# 8876 3448 6965

23061

9622 0850 3 (000 000 0000) 0 00 8876 3448 6965



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75989214

FPF18-0487

Date: 1/5/2026

675716727178

Zone: SD3_CA_DZ_Rac

Stk Loc: CZ18-02C

Carton Qty: 1

PL #: B20260105094806FC014

ID: 60204899

Shipping Instruction:
Schedule Ship Date: 1/8/2026

Sold To: SOBEL, AMY

**Ship To: SOBEL, AMY
1305 IVYWOOD DR
BRANDON, FL 33510**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41842761I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41439503	COUNTER HEIGHT STOOL	3	

PACKING LIST ENCLOSED

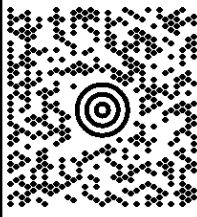
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

23 LBS

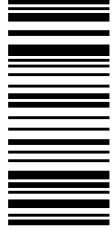
DWT: 41,19,9

1 OF 1

SHIP TO:
18136059890
SOBEL, AMY
1305 IVYWOOD DR
BRANDON FL 33510

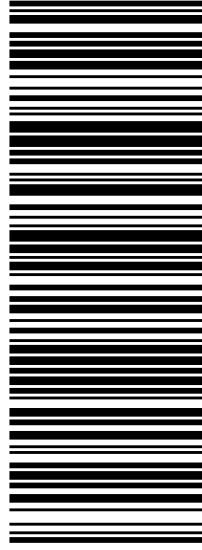


FL 336 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9789 8710



BILLING: 3RD PARTY



Reference No.1: 75989039;FPF20-0395
Reference No.2: FL-418427611
XOL 25.10.26 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989039 PPF20-0395
Date: 1/5/2026 675716699192
Zone: SD3_CA_DZ_Rac
Stk Loc: DR22-01D
Carton Qty:1
PL #: B20260105094806FC014
ID: 60204902

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Sold To: SOBEL, AMY

**Ship To: SOBEL, AMY
1305 IVYWOOD DR
BRANDON, FL 33510**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41842761I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41439503	COUNTER HEIGHT STOOL	3	

Sold To: SOBEL, AMY

**Ship To: SOBEL, AMY
1305 IVYWOOD DR
BRANDON, FL 33510**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41842761I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41439503	COUNTER HEIGHT STOOL	3	

PACKING LIST ENCLOSED

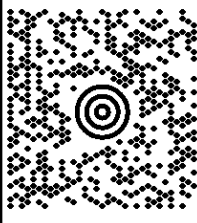
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

23 LBS

1 OF 1

DWT: 41,19,9

SHIP TO:
18136059890
SOBEL, AMY
1305 IVYWOOD DR
BRANDON FL 33510

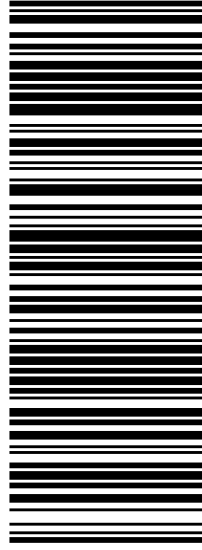


FL 336 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9813 9323



BILLING: 3RD PARTY



Reference No.1: 75989039;FPF20-0395
Reference No.2: FL-418427611
XOL 25.10.26 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75989039 PPF20-0395
Date: 1/5/2026 675716699192
Zone: SD3_CA_DZ_Rac
Stk Loc: DR22-01D
Carton Qty:1
PL #: B20260105094806FC014
ID: 60204904

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Date: 1/5/2026 **Time:** 9:49 AM **Print Sort:** Bin Location
Total Orders: 42 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260105094806
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 54 **Pick Type:** FC
Bin Category: **Conveyable:** No **Schedule Ship Date:** 1/8/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260105094806FC015



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT115-1210B	Salina Queen Bed - Siderails			MT115-1210	SD3	CL35-01B	1



Packing Slip

Shipped To:	Order Information		
MEREDITH MORRIS	Order#:	72501117019401	
4835 MORGANS CREEK CT	PO#:	P2RPF53	Questions?
	Order Date:	01/05/2026	Customer Service
CARMEL, IN, 46033	Ship Date:	01/05/2026	866-436-3393
3176916141			

Item#	Qty	Description	Serial Number
B6001869CN / MT115-1210	1	QUEEN BED	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTG: 80.00 LB
CAD: 259492626FAP02208
DIMMED: 87 X 12 X 10 IN
BILL 3rd PARTY

TO: MEREDITH MORRIS

4835 MORGANS CREEK CT

CARMEL IN 46033

(317) 691-6141

INV: 75988342;MT115-1210B;1

(US)

REF: P2RPF63;72501117019401

PO: DEPT:



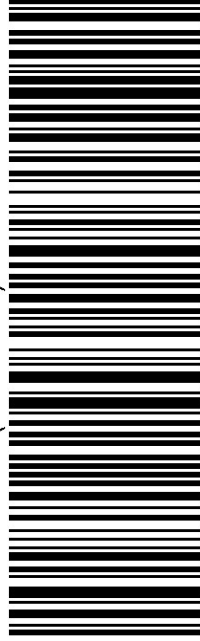
FedEx
Ground



TRK# 8876 3449 1677

46033

9622 0417 3 (000 000 0000) 0 00 8876 3449 1677



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988342

MT115-1210B

Date: 1/5/2026

022164372939

Zone: SD3_CA_DZ_Rac

Stk Loc: CL35-01B

Carton Qty: 1

PL #: B20260105094806FC015

ID: 60204944

Shipping Instruction:
Schedule Ship Date: 1/8/2026