

Date: 1/11/2026 **Time:** 10:01 PM **Print Sort:** Bin Location
Total Orders: 5 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260111220102
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 7 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 1/14/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260111220102FC002



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|--------------|------|------------|--------------|------|----------|-------------|
| MP120-0095 | END TABLE | | | | SD3 | DB23-02A | 1 |
| II100-0360 | ACCENT CHAIR | | | | SD3 | DB18-02A | 1 |
| FPF18-0487 | BENCH | | | | SD3 | DX40-01A | 2 |



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| THOMAS DAWSON | Order#: | 72501118715501 | |
| 3220 FAIRVIEW ROAD | PO#: | P2RT965 | Questions? |
| | Order Date: | 01/11/2026 | Customer Service |
| GWYNN OAK, MD, 21207 | Ship Date: | 01/12/2026 | 866-436-3393 |
| 4109080243 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| T600001324 / MP120-0094 | 1 | COFFEE TABLE | |
| T600001325 / MP120-0095 | 1 | END TABLE | |

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: 12JAN26
ACTWTG: 42.00 LB
CAD: 25949266FAP2208
DIMMED: 30 X 30 X 8 IN
BILL 3rd PARTY

TOTHOMAS DAWSON

3220 FAIRVIEW ROAD

GWYNN OAK MD 21207

(410) 908-0243

INV: 76028232;MP120-0095;1

(US)

REF: PZRT965;72501118715501

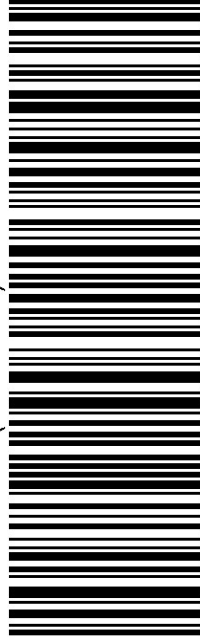
PO: DEPT:



TRK# **8878 1284 8256**

21207

9622 0850 3 (000 000 0000) 0 00 8878 1284 8256



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76028232

MP120-0095

Date: 1/11/2026

675716844820

Zone: SD3_CA_DZ_Flo

Stk Loc: DB23-02A

Carton Qty:1

PL #: B20260111220102FC002

ID: 60250831

Shipping Instruction:
Schedule Ship Date: 1/14/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| ADARSH SHETTY | Order#: | 72501118728401 | |
| 7529 18TH AVE NW | PO#: | P2RT967 | Questions? |
| | Order Date: | 01/11/2026 | Customer Service |
| SEATTLE, WA, 98117 | Ship Date: | 01/12/2026 | 866-436-3393 |
| 4695064277 | | | |

| 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: 12JAN26
ACTWTG: 29.00 LB
CAD: 259492626FAPI2208
DIMMED: 29 X 26 X 16 IN
BILL 3rd PARTY

TO ADARSH SHETTY

7529 18TH AVE NW

SEATTLE WA 98117

(469) 506-4277

INV: 76028282;II100-0360;1

PO:

REF: PZRT967;72501118726401

DEPT:

(US)



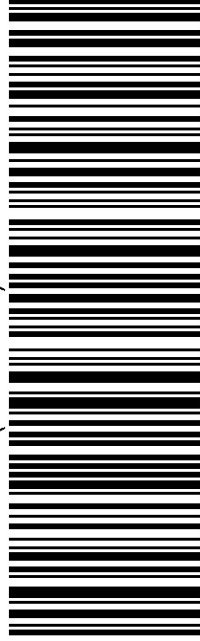
FedEx
Home Delivery



TRK# 8878 1285 0727

98117

9622 0850 3 (000 000 0000) 0 00 8878 1285 0727



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76028282

II100-0360

Date: 1/11/2026

086569031129

Zone: SD3_CA_DZ_Flo

Stk Loc: DB18-02A

Carton Qty: 1

PL #: B20260111220102FC002

ID: 60250829

Shipping Instruction:
Schedule Ship Date: 1/14/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| LORETTA YEE | Order#: | 72501118696001 | |
| 245 STANDISH ST | PO#: | P2RT888 | Questions? |
| | Order Date: | 01/11/2026 | Customer Service |
| MONROVIA, CA, 91016 | Ship Date: | 01/12/2026 | 866-436-3393 |
| 3235739680 | | | |

| 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: 12JAN26
ACTWTG: 53.00 LB
CAD: 259492626FAP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TLORETTA YEE

245 STANDISH ST

MONROVIA CA 91016

(323) 573-9680

INV: 76027780; FPF18-0487,1

(US)

REF: PZRT888; 72501118696001

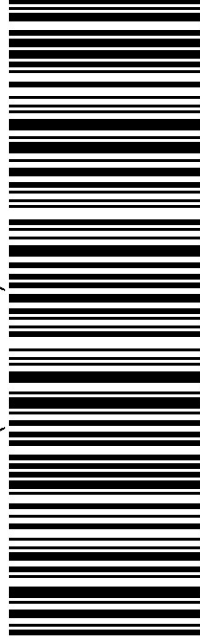
PO: DEPT:



TRK# **8878 1284 8738**

91016

9622 0850 3 (000 000 0000) 0 00 8878 1284 8738



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76027780

FPF18-0487

Date: 1/11/2026

675716727178

Zone: SD3_CA_DZ_Flo

Stk Loc: DX40-01A

Carton Qty: 1

PL #: B20260111220102FC002

ID: 60250827

Shipping Instruction:
Schedule Ship Date: 1/14/2026



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| KRISTEN BISHOP | Order#: | 72501118707601 | |
| 2412 W AUBURN RD | PO#: | P2RT893 | Questions? |
| | Order Date: | 01/11/2026 | Customer Service |
| ROCHESTER, MI, 48309 | Ship Date: | 01/12/2026 | 866-436-3393 |
| 2489803398 | | | |

| 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: 12JAN26
ACTWTG: 53.00 LB
CAD: 259492626FAP0208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TOKRISTEN BISHOP

2412 W AUBURN RD

ROCHESTER MI 48309

(248) 980-3398

INV: 76027957, FPF18-0487,1

REF: PZRT893,72501118707601

PO:

DEPT:



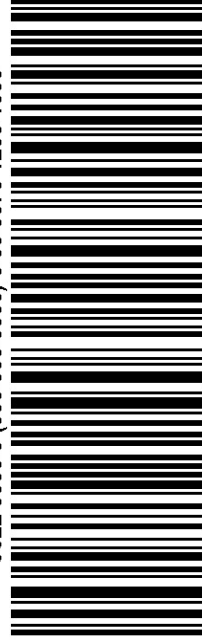
FedEx
Home Delivery



TRK# 8878 1285 1550

48309

9622 0850 3 (000 000 0000) 0 00 8878 1285 1550



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76027957

FPF18-0487

Date: 1/11/2026

675716727178

Zone: SD3_CA_DZ_Flo

Stk Loc: DX40-01A

Carton Qty: 1

PL #: B20260111220102FC002

ID: 60250828

Shipping Instruction:
Schedule Ship Date: 1/14/2026

Date: 1/11/2026 **Time:** 10:01 PM **Print Sort:** Bin Location
Total Orders: 5 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260111220102
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 7 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 1/14/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260111220102FC003



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|--------------|------|------------|--------------|------|----------|-------------|
| MP120-0094 | COFFEE TABLE | | | | SD3 | CZ17-02C | 1 |



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| THOMAS DAWSON | Order#: | 72501118715501 | |
| 3220 FAIRVIEW ROAD | PO#: | P2RT965 | Questions? |
| | Order Date: | 01/11/2026 | Customer Service |
| GWYNN OAK, MD, 21207 | Ship Date: | 01/12/2026 | 866-436-3393 |
| 4109080243 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| T600001324 / MP120-0094 | 1 | COFFEE TABLE | |
| T600001325 / MP120-0095 | 1 | END TABLE | |

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: 12JAN26
ACTWTGT: 71.00 LB
CAD: 259492626FAP2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TO THOMAS DAWSON

3220 FAIRVIEW ROAD

GWYNN OAK MD 21207

(410) 908-0243

INV: 76028232;MP120-0094;1

REF: PZRT965;72501118715501

PO:

DEPT:



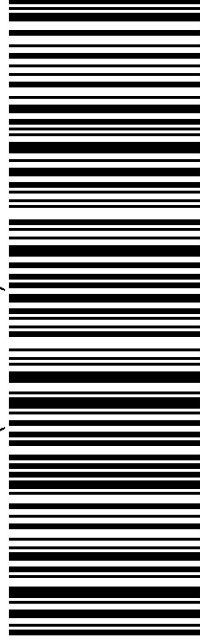
FedEx
Home Delivery



TRK# 8878 1285 1208

21207

9622 0850 3 (000 000 0000) 0 00 8878 1285 1208



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76028232

MP120-0094

Date: 1/11/2026

675716844813

Zone: SD3_CA_DZ_Rac

Stk Loc: CZ17-02C

Carton Qty: 1

PL #: B20260111220102FC003

ID: 60250830

Shipping Instruction:
Schedule Ship Date: 1/14/2026

Date: 1/11/2026 **Time:** 10:01 PM **Print Sort:** Bin Location
Total Orders: 5 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260111220102
Zone: SD3_EA_FG_Rack **Total Item Qty:** 7 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 1/14/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260111220102FC001



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|----------------|------|------------|--------------|------|----------|-------------|
| MP130-0945 | ACCENT CABINET | | | | SD3 | EB21-01C | 1 |
| MP130-0945 | ACCENT CABINET | | | | SD3 | EC18-02C | 1 |



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| NICHOLINA CROWTHER | Order#: | 72501118730401 | |
| 39121 E 146TH CT | PO#: | P2RT982 | Questions? |
| | Order Date: | 01/11/2026 | Customer Service |
| KEENESBURG, CO, 80643 | Ship Date: | 01/12/2026 | 866-436-3393 |
| 3039150095 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|----------------|---------------|
| A600078075 / MP130-0945 | 2 | ACCENT CABINET | |

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: 12JAN26
ACTWTG: 96.00 LB
CAD: 259492626FAP02208
DIMMED: 41 X 32 X 19 IN
BILL 3rd PARTY

TONICHOLINA CROWTHER

39121 E 146TH CT

KEENESBURG CO 80643

(303) 915-0095

INV: 76028281,MP130-0945,1

PO:

REF: PZRT982,72501118730401

DEPT:



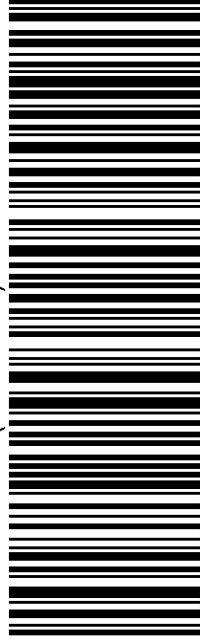
FedEx
Home Delivery



TRK# 8878 1285 2260

80643

9622 0850 3 (000 000 0000) 0 00 8878 1285 2260



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76028281

MP130-0945

Date: 1/11/2026

086569325945

Zone: SD3_EA_FG_Rac

Stk Loc: EB21-01C

Carton Qty:1

PL #: B20260111220102FC001

ID: 60250833

Shipping Instruction:
Schedule Ship Date: 1/14/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| NICHOLINA CROWTHER | Order#: | 72501118730401 | |
| 39121 E 146TH CT | PO#: | P2RT982 | Questions? |
| | Order Date: | 01/11/2026 | Customer Service |
| KEENESBURG, CO, 80643 | Ship Date: | 01/12/2026 | 866-436-3393 |
| 3039150095 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|----------------|---------------|
| A600078075 / MP130-0945 | 2 | ACCENT CABINET | |

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: 12JAN26
ACTWTG: 96.00 LB
CAD: 259492626FAP02208
DIMMED: 41 X 32 X 19 IN
BILL 3rd PARTY

TONICHOLINA CROWTHER

39121 E 146TH CT

KEENESBURG CO 80643

(303) 915-0095

INV: 76028281,MP130-0945,1

PO:

REF: PZRT982,72501118730401

DEPT:



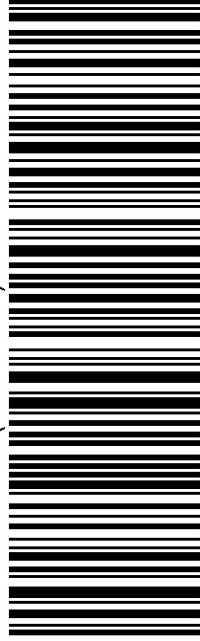
FedEx
Home Delivery



TRK# 8878 1285 2410

80643

9622 0850 3 (000 000 0000) 0 00 8878 1285 2410



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76028281

MP130-0945

Date: 1/11/2026

086569325945

Zone: SD3_EA_FG_Rac

Stk Loc: EC18-02C

Carton Qty:1

PL #: B20260111220102FC001

ID: 60250832

Shipping Instruction:
Schedule Ship Date: 1/14/2026