

Date: 1/19/2026 **Time:** 9:54 AM **Print Sort:** Bin Location
Total Orders: 51 **Total Cartons:** 10 **Total Pick Labels:** 10
Picker: **Pick Date:** **Batch No.:** B20260119095405
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 67 **Pick Type:** FC
Bin Category: **Conveyable:** No **Schedule Ship Date:** 1/20/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260119095405FC014



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP116-0357	QUEEN HEADBOARD				SD3	CA35-01C	1
MPS137-0327	FAIRIPRISES NATURAL DRESSER				SD3	CJ32-01B	1
MP120-0094	COFFEE TABLE				SD3	CR21-01C	3
MP103-0706	SWIVEL CHAIR				SD3	CX36-02D	2
MT120-1201	SOFA TABLE				SD3	CX34-01B	1
MP103-1072	ACCENT CHAIR				SD3	DG38-01C	1
MP130-0945	ACCENT CABINET				SD3	DZ27-01B	1



Packing Slip

Shipped To:	Order Information		
TERRI RICE	Order#:	72501120497401	
1031 RANGER RDG	PO#:	P2RZR65	Questions?
	Order Date:	01/19/2026	Customer Service
NEW BRAUNFELS, TX, 78132	Ship Date:	01/19/2026	866-436-3393
6027935994			

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: 20JAN26
ACTWTGT: 65.00 LB
CAD: 259492626F AP2208
DIMMED: 65 X 36 X 7 IN
BILL 3rd PARTY

TOTERRI RICE

1031 RANGER RDG

NEW BRAUNFELS TX 78132

(602) 793-5994

INV: 76070375;MP116-0357,1

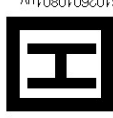
(US)

REF: P2RZR65;72501120497401

PO: DEPT:



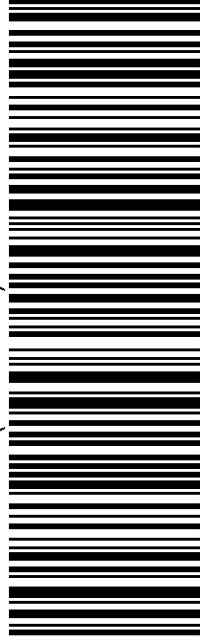
FedEx
Home Delivery



TRK# 8880 2850 0544

78132

9622 0850 3 (000 000 0000) 0 00 8880 2850 0544



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76070375

MP116-0357

Date: 1/19/2026

675716942304

Zone: SD3_CA_DZ_Rac

Stk Loc: CA35-01C

Carton Qty:1

PL #: B20260119095405FC014

ID: 60334423

Shipping Instruction:
Schedule Ship Date: 1/22/2026

Sold To: LECUYER, SHELLEY

**Ship To: LECUYER, SHELLEY
17627 SANTORINI CT
VENICE, FL 34293**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41942795I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	84515001	FAIRIPRISES NATURAL DRESSER	1	

PACKING LIST ENCLOSED

147 LBS 1 OF 1

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

DWT: 50.33,23
LP

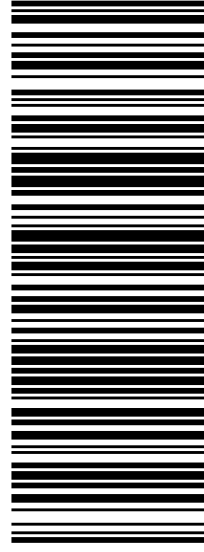
SHIP TO:
15082088404
LECUYER, SHELLEY
17627 SANTORINI CT
VENICE FL 34293

H **FL 335 0-03**



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9098 5870



BILLING: 3RD PARTY



Reference No.1: 76069812;MPS137-0327
Reference No.2: FL-419427951
XOL 25.12.22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069812 MPS137-0327
Date: 1/19/2026 022164575262
Zone: SD3_CA_DZ_Rac
Stk Loc: CJ32-01B
Carton Qty:1
PL #: B20260119095405FC014
ID: 60334441

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: THOMPSON, JUSTIN

**Ship To: THOMPSON, JUSTIN
6972 83RD AVE N
PINELLAS PARK, FL 33781**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41935851I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20000941	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

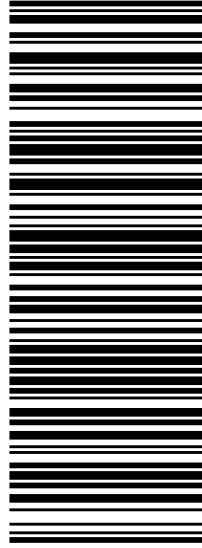
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

71 LBS **1 OF 1**
DWT: 52,28,8
AH

SHIP TO:
17274825272
THOMPSON, JUSTIN
6972 83RD AVEN N
PINELLAS PARK FL 33781

H **FL 337 9-07**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9590 7052



BILLING: 3RD PARTY



Reference No.1: 76069759;MP120-0094
Reference No.2: FL-419358511
XOL 25.12.22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	UPS
Order: 76069759	MP120-0094
Date: 1/19/2026	675716844813
Zone: SD3_CA_DZ_Rac	
Stk Loc: CR21-01C	
Carton Qty:1	
PL #: B20260119095405FC014	
ID: 60334426	

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
LEVI DENNISON	Order#:	72501120432501	
1134 PULLEYVILLE RD	PO#:	P2RZK86	Questions?
	Order Date:	01/19/2026	Customer Service
SAINT FRANCISVILLE, IL, 62460	Ship Date:	01/19/2026	866-436-3393
6185620978			

Item#	Qty	Description	Serial Number
T600001324 / MP120-0094	1	COFFEE 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: 20JAN26
ACTWGT: 71.00 LB
CAD: 259492626F AP2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TO LEVI DENNISON

1134 PULLEYVILLE RD

SAINT FRANCISVILLE IL 62460

(618) 562-0978

(US)

REF: P2RZK86;72501120432501

INV: 76068785;MP120-0094;1

PO:

DEPT:



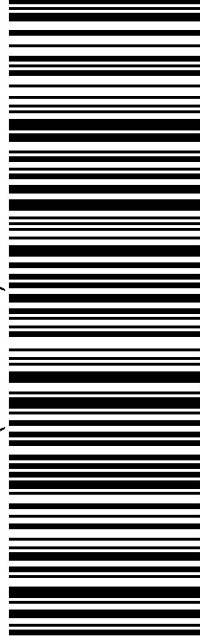
FedEx
Home Delivery



TRK# 8880 2849 8735

62460

9622 0850 3 (000 000 0000) 0 00 8880 2849 8735



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76068785 MP120-0094
Date: 1/19/2026 675716844813
Zone: SD3_CA_DZ_Rac
Stk Loc: CR21-01C
Carton Qty: 1
PL #: B20260119095405FC014
ID: 60334424

Shipping Instruction:
Schedule Ship Date: 1/22/2026



Packing Slip

Shipped To:	Order Information		
CARLOS DELOLMO	Order#:	72501120431102	
201 JEFFERSON AVE APT 3E 3E	PO#:	P2RZK54	Questions?
	Order Date:	01/19/2026	Customer Service
MIAMI BEACH, FL, 33139	Ship Date:	01/19/2026	866-436-3393
2133007873			

Item#	Qty	Description	Serial Number
T600001324 / MP120-0094	1	COFFEE 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: 20JAN26
ACTWGT: 71.00 LB
CAD: 259492626F AP2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TOCARLOS DELOLMO

201 JEFFERSON AVE APT 3E
3E

MIAMI BEACH FL 33139

(213) 300-7873

INV: 76068789;MP120-0094;1

REF: P2RZK64;72501120431102

PO: DEPT:



FedEx
Home Delivery



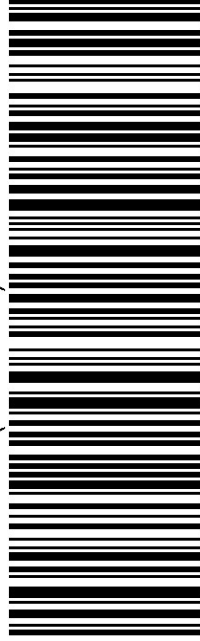
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58HJ3/A83/59F2

TRK# 8880 2850 2878

33139

9622 0850 3 (000 000 0000) 0 00 8880 2850 2878



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76068789

MP120-0094

Date: 1/19/2026

675716844813

Zone: SD3_CA_DZ_Rac

Stk Loc: CR21-01C

Carton Qty:1

PL #: B20260119095405FC014

ID: 60334425

Shipping Instruction:
Schedule Ship Date: 1/22/2026

Sold To: SCHMEHL, DESIREE

**Ship To: SCHMEHL, DESIREE
7718 KEIRAS WAY
CORPUS CHRISTI, TX 78414**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	TX-419614911	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	10507068	SWIVEL CHAIR	2	

PACKING LIST ENCLOSED

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

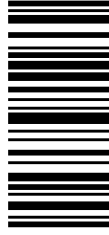
84 LBS

1 OF 1
DWT: 32,32,29
LP

SHIP TO:
13617394151
SCHMEHL, DESIREE
7718 KEIRAS WAY
CORPUS CHRISTI TX 78414

H

TX 784 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9289 8603



BILLING: 3RD PARTY



Reference No.1: 76069819;MP103-0706
Reference No.2: TX-419614911
XOL 25,12,22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069819 MP103-0706
Date: 1/19/2026 086569082138
Zone: SD3_CA_DZ_Rac
Stk Loc: CX36-02D
Carton Qty:1
PL #: B20260119095405FC014
ID: 60334411

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: SCHMEHL, DESIREE

**Ship To: SCHMEHL, DESIREE
7718 KEIRAS WAY
CORPUS CHRISTI, TX 78414**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	TX-419614911	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	10507068	SWIVEL CHAIR	2	

PACKING LIST ENCLOSED

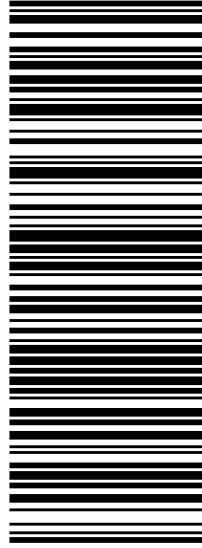
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

84 LBS 1 OF 1
DWT: 32,32,29
LP

SHIP TO:
13617394151
SCHMEHL, DESIREE
7718 KEIRAS WAY
CORPUS CHRISTI TX 78414


H **TX 784 9-02**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9464 9413



BILLING: 3RD PARTY

Reference No.1: 76069819;MP103-0706
Reference No.2: TX-419614911
XOL 25,12,22



NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069819 MP103-0706
Date: 1/19/2026 086569082138
Zone: SD3_CA_DZ_Rac
Stk Loc: CX36-02D
Carton Qty:1
PL #: B20260119095405FC014
ID: 60334412

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: POWER, JULIE

**Ship To: POWER, JULIE
43 WESTGLEN LN
PALM COAST, FL 32164**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41943705	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87101540	SOFA TABLE	1	

PACKING LIST ENCLOSED

1 OF 1

92 LBS
DWT: 51.21,20
LP

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

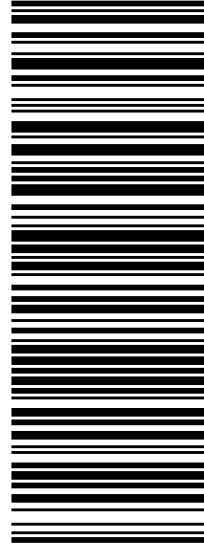
SHIP TO:
17817331228
POWER, JULIE
43 WESTGLEN LN
PALM COAST FL 32164

H
FL 320 3-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9185 6267



BILLING: 3RD PARTY



Reference No.1: 76069788;MT120-1201
Reference No.2: FL-41943705
XOL 25.12.22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069788 MT120-1201
Date: 1/19/2026 022164367157
Zone: SD3_CA_DZ_Rac
Stk Loc: CX34-01B
Carton Qty:1
PL #: B20260119095405FC014
ID: 60334443

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
JANICE COOK	Order#:	72501119958501	
7900 FEATHERCHASE PL	PO#:	P2RZK71	Questions?
	Order Date:	01/19/2026	Customer Service
CHESTERFIELD, VA, 23832	Ship Date:	01/19/2026	866-436-3393
8043340814			

Item#	Qty	Description	Serial Number
A600034998 / MP103-1072	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: 20JAN26
ACTWTG: 60.00 LB
CAD: 259492626F AP02208
DIMMED: 33 X 32 X 31 IN
BILL 3rd PARTY

TO JANICE COOK

7900 FEATHERCHASE PL

CHESTERFIELD VA 23832

(804) 334-0814

INV: 76068790;MP103-1072,1

PO:

REF: P2RZK71,72501119595501

DEPT:



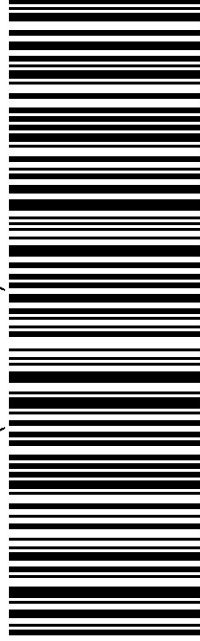
FedEx
Home Delivery



TRK# 8880 2850 3050

23832

9622 0850 3 (000 000 0000) 0 00 8880 2850 3050



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76068790

MP103-1072

Date: 1/19/2026

086569447913

Zone: SD3_CA_DZ_Rac

Stk Loc: DG38-01C

Carton Qty:1

PL #: B20260119095405FC014

ID: 60334413

Shipping Instruction:
Schedule Ship Date: 1/22/2026



Packing Slip

Shipped To:	Order Information		
AMERICA GEENENS	Order#:	72501120477701	
913 VIA CORTA CT	PO#:	P2RZP30	Questions?
	Order Date:	01/19/2026	Customer Service
EL PASO, TX, 79912	Ship Date:	01/19/2026	866-436-3393
9153292178			

Item#	Qty	Description	Serial Number
A600078075 / MP130-0945	1	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: 20JAN26
ACTWTG: 96.00 LB
CAD: 25949266FAP02208
DIMMED: 41 X 32 X 19 IN
BILL 3rd PARTY

TO AMERICA GEENENS

913 VIA CORTA CT

EL PASO TX 79912

(915) 329-2178

INV: 76070013;MP130-0945;1

PO:

REF: P2RZP30;7250112047701

DEPT:



FedEx
Home Delivery



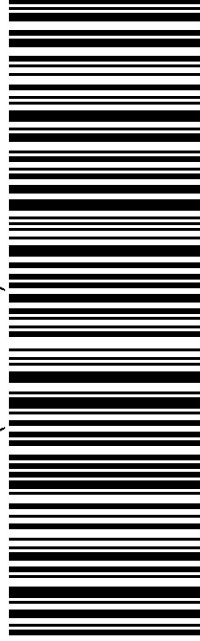
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58HJ3/A83/59F2

TRK# 8880 2849 8507

79912

9622 0850 3 (000 000 0000) 0 00 8880 2849 8507



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76070013

MP130-0945

Date: 1/19/2026

086569325945

Zone: SD3_CA_DZ_Rac

Stk Loc: DZ27-01B

Carton Qty: 1

PL #: B20260119095405FC014

ID: 60334427

Shipping Instruction:
Schedule Ship Date: 1/22/2026

Date: 1/19/2026 **Time:** 9:54 AM **Print Sort:** Bin Location
Total Orders: 51 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260119095405
Zone: SD3_EA_FG_Rack **Total Item Qty:** 67 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/20/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260119095405FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP13-153	SEAFOAM 3 PC FULL/QUEEN COVERLET SET				SD3	FD41-02C	1

Sold To: GRIFFIN, CAROL

**Ship To: GRIFFIN, CAROL
1609 MONTEREY ST. SW
CULLMAN, AL 35055**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-419417011	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99456571	SEAFOAM 3 PC FULL/QUEEN COVERLET SET	1	

PACKING LIST ENCLOSED

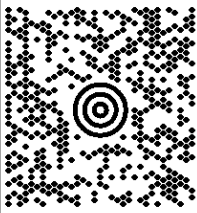
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

1 OF 1

DWT: 18,16,7

SHIP TO:
13344196446
GRIFFIN, CAROL
1609 MONTEREY ST. SW
CULLMAN AL 35055

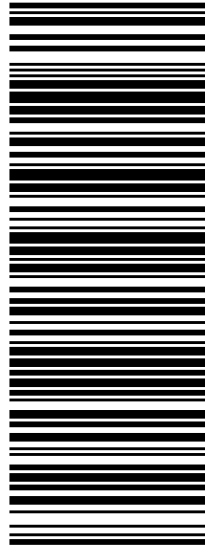


AL 356 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9914 4477



BILLING: 3RD PARTY



Reference No.1: 76069761;MP13-153
Reference No.2: SE-419417011
XOL 25,12,22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069761

MP13-153

Date: 1/19/2026

675716320591

Zone: SD3_EA_FG_Rac

Stk Loc: FD41-02C

Carton Qty:1

PL #: B20260119095405FC005

ID: 60334428

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Date: 1/19/2026 **Time:** 9:54 AM **Print Sort:** Bin Location
Total Orders: 51 **Total Cartons:** 8 **Total Pick Labels:** 8
Picker: **Pick Date:** **Batch No.:** B20260119095405
Zone: SD3_EA_FG_Rack **Total Item Qty:** 67 **Pick Type:** FC
Bin Category: **Conveyable:** No **Schedule Ship Date:** 1/20/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260119095405FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
5DS100-0035	ACCENT CHAIR				SD3	EE21-02B	5
MP95F-0318	WALL MIRROR				SD3	ER30-02C	2
MP95C-0155	DREAMS ABOVE SET OF 3 ARTWORK				SD3	FC31-02D	1

Sold To: FORTSON, CATHY

**Ship To: FORTSON, CATHY
104 CABIN COVE DR
KATHLEEN, GA 31047**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-41954290I	Common Carrier	UPS Ground

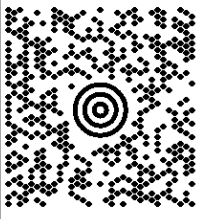
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102966	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

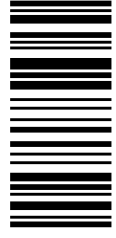
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

53 LBS **1 OF 1**
DWT: 31,30,16
AH

SHIP TO:
14783966406
FORTSON, CATHY
104 CABIN COVE DR
KATHLEEN GA 31047

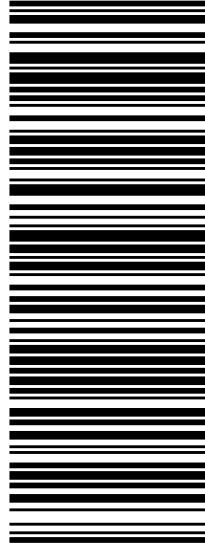


GA 310 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9853 3889



BILLING: 3RD PARTY

Reference No.1: 76069803;5DS100-0035
Reference No.2: SE-419542901
XOL 25,12,22



NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069803 5DS100-0035
Date: 1/19/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EE21-02B
Carton Qty:1
PL #: B20260119095405FC006
ID: 60334383

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: ADAMS, BRANDON

**Ship To: ADAMS, BRANDON
6301 CROSSMOOR DR
WILSON, NC 27896**

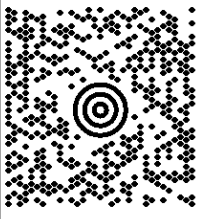
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-41961125I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

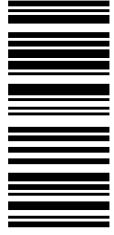
PACKING LIST ENCLOSED

RTG 53 LBS 1 OF 1
912-373-7778 DWT: 31,30,16
11540 US HWY 92 EAST AH
SEFFNER FL 33584

SHIP TO:
12522308101
ADAMS, BRANDON
6301 CROSSMOOR DR
WILSON NC 27896

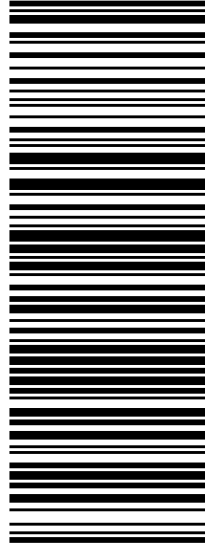


NC 278 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9687 4103



BILLING: 3RD PARTY



Reference No.1: 76069764;5DS100-0035
Reference No.2: SE-419611251
XOL 25,12,22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069764 5DS100-0035
Date: 1/19/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EE21-02B
Carton Qty:1
PL #: B20260119095405FC006
ID: 60334381

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: ADAMS, BRANDON

**Ship To: ADAMS, BRANDON
6301 CROSSMOOR DR
WILSON, NC 27896**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-41961125I	Common Carrier	UPS Ground

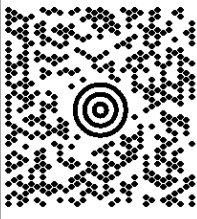
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

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

53 LBS 1 OF 1
DWT: 31,30,16
AH

SHIP TO:
12522308101
ADAMS, BRANDON
6301 CROSSMOOR DR
WILSON NC 27896

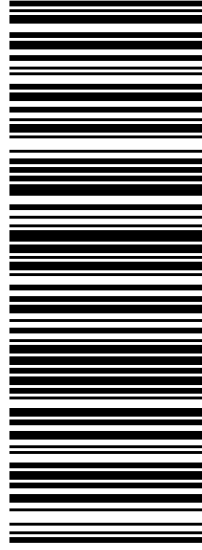


NC 278 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9161 2458



BILLING: 3RD PARTY



Reference No.1: 76069764;5DS100-0035
Reference No.2: SE-419611251
XOL 25,12,22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76069764	5DS100-0035
Date:	1/19/2026	022164353013
Zone:	SD3_EA_FG_Rac	
Stk Loc:	EE21-02B	
Carton Qty:	1	
PL #:	B20260119095405FC006	
ID:	60334382	

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: WILKEY, KAYLA

**Ship To: WILKEY, KAYLA
5950 GREENSBORO ROAD
DUCK HILL, MS 38925**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41953741I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

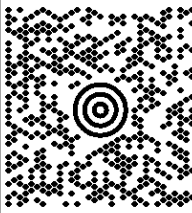
RTG
53 LBS

1 OF 1
DWT: 31,30,16
AH

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

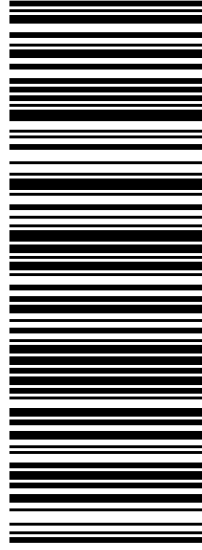
SHIP TO:
16622298615
WILKEY, KAYLA
5950 GREENSBORO ROAD
DUCK HILL MS 38925

MS 389 0-89



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9574 7930



BILLING: 3RD PARTY



Reference No.1: 76069815;5DS100-0035
Reference No.2: FL-419537411
XOL 25,12,22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069815 5DS100-0035
Date: 1/19/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EE21-02B
Carton Qty:1
PL #: B20260119095405FC006
ID: 60334384

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: WILKEY, KAYLA

**Ship To: WILKEY, KAYLA
5950 GREENSBORO ROAD
DUCK HILL, MS 38925**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41953741I	Common Carrier	UPS Ground

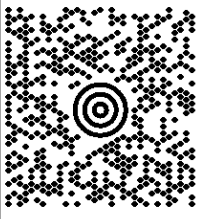
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

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

53 LBS **1 OF 1**
DWT: 31,30,16
AH

SHIP TO:
16622298615
WILKEY, KAYLA
5950 GREENSBORO ROAD
DUCK HILL MS 38925

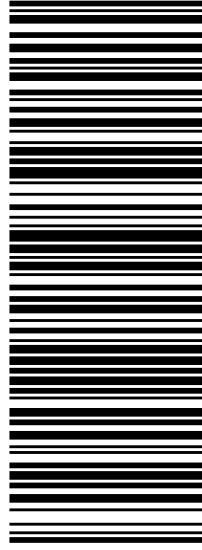


MS 389 0-89



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9451 1543



BILLING: 3RD PARTY



Reference No.1: 76069815;5DS100-0035
Reference No.2: FL-419537411
XOL 25,12,22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069815 5DS100-0035
Date: 1/19/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EE21-02B
Carton Qty:1
PL #: B20260119095405FC006
ID: 60334385

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: PERRY, LEIGH

**Ship To: PERRY, LEIGH
124 CLASSIC OVERLOOK
HOMER, GA 30547**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-41942384I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	82195744	WALL MIRROR	2	

PACKING LIST ENCLOSED

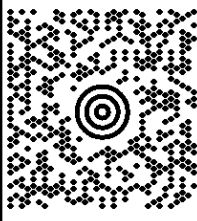
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS

1 OF 1

DWT: 41,25,4

SHIP TO:
17066548127
PERRY, LEIGH
124 CLASSIC OVERLOOK
HOMER GA 30547

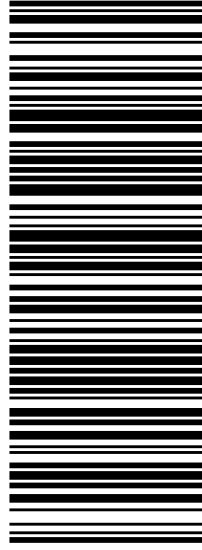


GA 305 2-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9154 6020



BILLING: 3RD PARTY



Reference No.1: 76069796;MP95F-0318
Reference No.2: SE-419423841
XOL 25,12,22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069796 MP95F-0318
Date: 1/19/2026 022164314625
Zone: SD3_EA_FG_Rac
Stk Loc: ER30-02C
Carton Qty:1
PL #: B20260119095405FC006
ID: 60334437

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: PERRY, LEIGH

**Ship To: PERRY, LEIGH
124 CLASSIC OVERLOOK
HOMER, GA 30547**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-41942384I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	82195744	WALL MIRROR	2	

PACKING LIST ENCLOSED

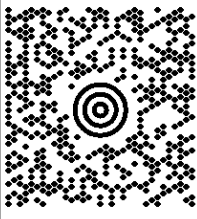
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS

1 OF 1

DWT: 41,25,4

SHIP TO:
17066548127
PERRY, LEIGH
124 CLASSIC OVERLOOK
HOMER GA 30547

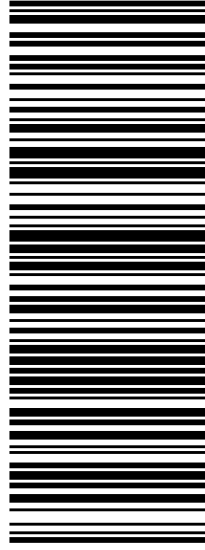


GA 305 2-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9483 2438



BILLING: 3RD PARTY



Reference No.1: 76069796;MP95F-0318
Reference No.2: SE-419423841
XOL 25,12,22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069796 MP95F-0318
Date: 1/19/2026 022164314625
Zone: SD3_EA_FG_Rac
Stk Loc: ER30-02C
Carton Qty:1
PL #: B20260119095405FC006
ID: 60334438

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: GRAY-ROBINSON, KENYATTA

**Ship To: GRAY-ROBINSON, KENYATTA
13311 HOLLOWBEND LN
RIVERVIEW, FL 33569**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41943555	Common Carrier	UPS Ground

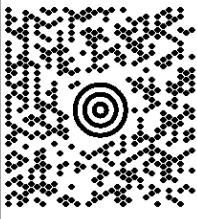
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422633	DREAMS ABOVE SET OF 3 ARTWORK	1	

PACKING LIST ENCLOSED

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

15 LBS 1 OF 1
DWT: 37,18,6

SHIP TO:
14049340989
GRAY-ROBINSON, KENYATTA
13311 HOLLOWBEND LN
RIVERVIEW FL 33569

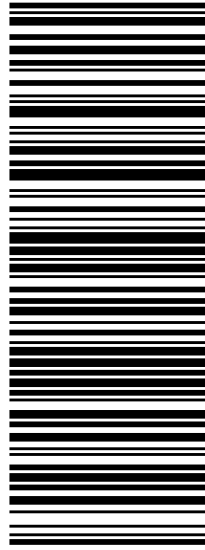


FL 336 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9322 9333



BILLING: 3RD PARTY



Reference No.1: 76069790;MP95C-0155
Reference No.2: FL-41943555
XOL 25.12.22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069790 MP95C-0155
Date: 1/19/2026 086569026781
Zone: SD3_EA_FG_Rac
Stk Loc: FC31-02D
Carton Qty:1
PL #: B20260119095405FC006
ID: 60334435

Shipping Instruction:
Schedule Ship Date: 1/20/2026