

Date: 2/4/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 6

Total Cartons: 1

Total Pick Labels: 1

Picker:

Pick Date:

Batch No.: B20260204080057

Zone: PM1

Total Item Qty: 6

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/5/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260204080057FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP50-7316	THROW BLANKET				SD2	CD49-03C	1

Sold To: MERCER, DONNA

**Ship To: MERCER, DONNA
301 NORTHSHORE BLVD
APT 808
PORTLAND, TX 78374**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/04/26	TX-42050529I	Common Carrier	UPS Ground

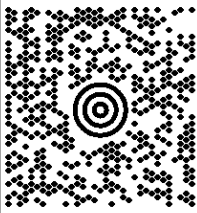
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82150841	THROW BLANKET	1	

PACKING LIST ENCLOSED

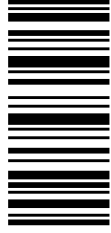
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS **1 OF 1**
DWT: 17,17,8

SHIP TO:
13614449244
MERCER, DONNA
APT 808
301 NORTSHORE BLVD
PORTLAND TX 78374

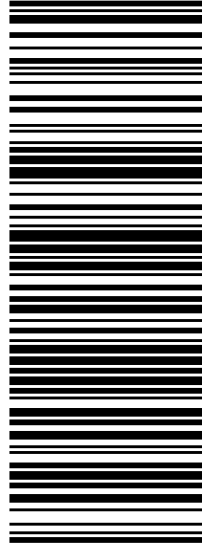


TX 784 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9457 6475



BILLING: 3RD PARTY



Reference No.1: 76160079;MP50-7316
Reference No.2: TX-420505291
XGL 28.01.26 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76160079 MP50-7316
Date: 2/4/2026 086569449818
Zone: PM1
Stk Loc: CD49-03C
Carton Qty:1
PL #: B20260204080057FC001
ID: 60480184

Shipping Instruction:
Schedule Ship Date: 2/5/2026

Date: 2/4/2026 **Time:** 8:01 AM **Print Sort:** Bin Location
Total Orders: 6 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260204080057
Zone: PM2 **Total Item Qty:** 6 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/6/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260204080057FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
BR54-0649	KING HEATED BLANKET				SD2	CR45-03C	1



Packing Slip

Shipped To:	Order Information		
JOHN POST	Order#:	72501124446301	
4800 SALEM WAY CARMICHAEL CA	PO#:	P2SB959	Questions?
	Order Date:	02/03/2026	Customer Service
CARMICHAEL, CA, 95608	Ship Date:	02/04/2026	866-436-3393
9169036096			

Item#	Qty	Description	Serial Number
Q600006054 / BR54-0649	1	KING HEATED BLANKET	

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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 05FEB26
ACTWTG: 12.00 LB
CAD: 263176336/FP2208
DIMMED: 18 X 14 X 8 IN
BILL 3rd PARTY

TO JOHN POST

4800 SALEM WAY CARMICHAEL CA

CARMICHAEL CA 95608

(916) 903-6096

INV: 76159809/BR54-0649;1

PO:

REF: P2S8959;72501124446301

DEPT:



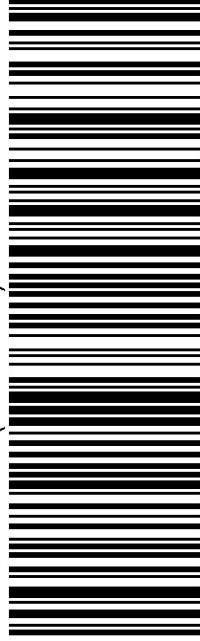
FedEx
Home Delivery



TRK# 8884 8035 9568

95608

9632 0850 0 (000 000 0000) 0 00 8884 8035 9568



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76159809

BR54-0649

Date: 2/3/2026

675716781750

Zone: PM2

Stk Loc: CR45-03C

Carton Qty:1

PL #: B20260204080057FC003

ID: 60480181

Shipping Instruction:
Schedule Ship Date: 2/6/2026

Date: 2/4/2026 **Time:** 8:01 AM **Print Sort:** Bin Location
Total Orders: 6 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260204080057
Zone: PM3 **Total Item Qty:** 6 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/5/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260204080057FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP10-8268	KING/CAL KING COMFORTER SET				SD2	DC42-02C	1

Sold To: MOSQUEDA, YELINA

**Ship To: MOSQUEDA, YELINA
717 FOXTAIL ST E
LEHIGH ACRES, FL 33974**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/04/26	FL-42049595I	Common Carrier	UPS Ground

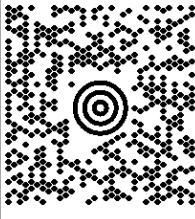
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82311108	KING/CAL KING COMFORTER SET	1	

PACKING LIST ENCLOSED

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

12 LBS 1 OF 1
DWT: 24,19,11

SHIP TO:
12394837108
MOSQUEDA, YELINA
717 FOXTAIL ST E
LEHIGH ACRES FL 33974

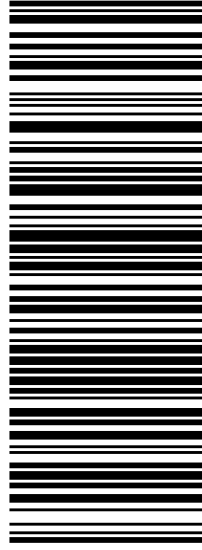


FL 339 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9137 8864



BILLING: 3RD PARTY

Reference No.1: 76160077;MP10-8268
Reference No.2: FL-420495951
XOL 26.01.26



NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76160077

MP10-8268

Date: 2/4/2026

022164300345

Zone: PM3

Stk Loc: DC42-02C

Carton Qty:1

PL #: B20260204080057FC002

ID: 60480182

Shipping Instruction:
Schedule Ship Date: 2/5/2026

Date: 2/4/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 6

Total Cartons: 2

Total Pick Labels: 2

Picker:

Pick Date:

Batch No.: B20260204080057

Zone: Zone_1

Total Item Qty: 6

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/5/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260204080057FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS13-272	3PC FULL/QUEEN QUILT SET				SD2	DN41-02C	1
MP13-6479	KING QUILT SET				SD2	EU56-02A	1

Sold To: RUSSELL, THOMAS

**Ship To: RUSSELL, THOMAS
110 EASTVIEW BLVD
CULLMAN, AL 35057**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/04/26	SE-42028488I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82101177	3PC FULL/QUEEN QUILT SET	1	

PACKING LIST ENCLOSED

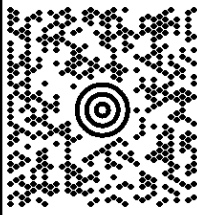
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

10 LBS

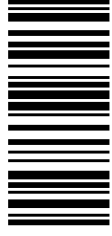
1 OF 1

DWT: 19,17,11

SHIP TO:
12057213013
RUSSELL, THOMAS
110 EASTVIEW BLVD
CULLMAN AL 35057

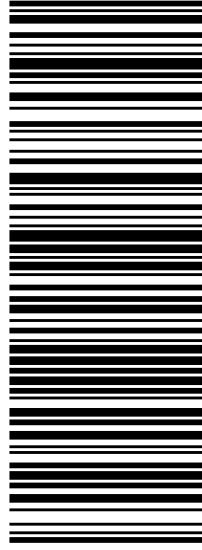


AL 356 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9210 7056



BILLING: 3RD PARTY



Reference No.1: 76160076;MPS13-272
Reference No.2: SE-420284881
XOL 28.01.20

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76160076

MPS13-272

Date: 2/4/2026

675716925376

Zone: Zone_1

Stk Loc: DN41-02C

Carton Qty:1

PL #: B20260204080057FC004

ID: 60480185

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
RON JARMAN	Order#:	72501124627001	
26 ALPEN ROSE WAY	PO#:	P2SBR28	Questions?
	Order Date:	02/04/2026	Customer Service
MILLS RIVER, NC, 28759	Ship Date:	02/04/2026	866-436-3393
8286741272			

Item#	Qty	Description	Serial Number
Q600013618 / MP13-6479	1	KING QUILT SET	

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 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

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PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 05FEB26
ACTWTGT: 9.00 LB
CAD: 263178366FAP2208
DIMMED: 17 X 13 X 6 IN
BILL 3rd PARTY

TORON JARMAN

26 ALPEN ROSE WAY

MILLS RIVER NC 28759

(828) 674-1272

INV: 76159985;MP13-6479,1

PO:

REF: P2SBR28;72501124627001

DEPT:



FedEx
Home Delivery



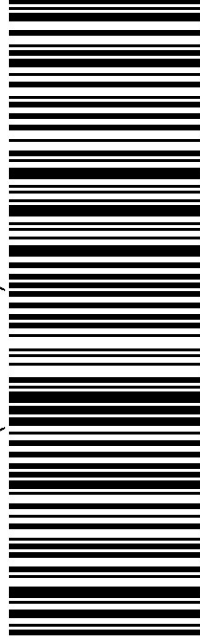
261026012001uv

59KJ56067484B

TRK# 8884 8036 0208

28759

9632 0850 0 (000 000 0000) 0 00 8884 8036 0208



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76159985

MP13-6479

Date: 2/4/2026

086569256072

Zone: Zone_1

Stk Loc: EU56-02A

Carton Qty:1

PL #: B20260204080057FC004

ID: 60480183

Shipping Instruction:
Schedule Ship Date: 2/9/2026