



Date: 2/18/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 10

Total Cartons: 1

Total Pick Labels: 4

Picker:

Pick Date:

Batch No.: B20260218080100

Zone: GPNFC

Total Item Qty: 22

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/18/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260218080100FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
SS40-0014	CURTAIN				SD2	ZB07-01A	4



**Packing Slip**

Shipped To:	Order Information		
TULIKA RISHI	Order#:	72501129243701	
1920 AURELIA DR	PO#:	P2SPV72	Questions?
	Order Date:	02/18/2026	Customer Service
CUMMING, GA, 30041	Ship Date:	02/18/2026	866-436-3393
4702972675			

Item#	Qty	Description	Serial Number
A600045523 / SS40-0014	6	CURTAIN	

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](mailto: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: 19FEB26  
ACTWTGT: 13.00 LB  
CAD: 263176336/F/AP/2208  
DIMMED: 13 X 11 X 10 IN  
BILL 3rd PARTY

TOTULIKA RISHI

1920 AURELIA DR

CUMMING GA 30041

(470) 297-2675

INV: 76255267,SS40-0014,4

(US)

REF: P2SPV72,72501129243701

PO: DEPT:



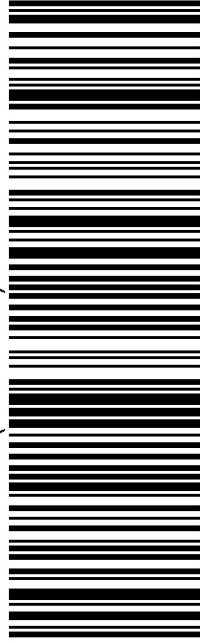
FedEx  
Home Delivery



TRK# 8888 7504 6697

30041

9632 0850 0 (000 000 0000) 0 00 8888 7504 6697



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76255267

SS40-0014

Date: 2/18/2026

086569902917

Zone: GPNFC

Stk Loc: ZB07-01A

Carton Qty:4

PL #: B20260218080100FC001

ID: 60654655/60654656/60654657/60654658

Shipping Instruction:  
Schedule Ship Date: 2/18/2026



Date: 2/18/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 10

Total Cartons: 1

Total Pick Labels: 1

Picker:

Pick Date:

Batch No.: B20260218080100

Zone: PM1

Total Item Qty: 22

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/19/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260218080100FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP50-2830	THROW BLANKET				SD2	CJ49-03C	1

**Sold To: VAKA, SRINIVAS**

**Ship To: VAKA, SRINIVAS  
10404 MAGER LN  
HUTTO, TX 78634**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/18/26	TX-421623271	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99017165	KING/CALIFORNIA KING 6PC QUILT SET	2	
1	82009587	FULL/QUEEN 6PC QUILT SET	1	
1	82150930	THROW BLANKET	1	
1	82315675	REV QUEEN BEDSPREAD SET	1	
1	99155523	50X70 FILLED OVERSIZED THROW	1	
1	99455341	7 PC FULL/QUEEN COVERLET SET	1	
1	99456266	TAUPE 6 PC FULL/QUEEN COVERLET SET	1	

**PACKING LIST ENCLOSED**

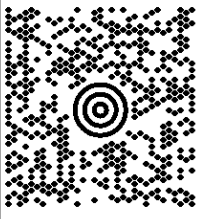
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**4 LBS**

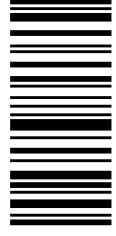
**1 OF 1**

DWT: 15,8,8

**SHIP TO:**  
14802522070  
VAKA, SRINIVAS  
10404 MAGER LN  
**HUTTO TX 78634**

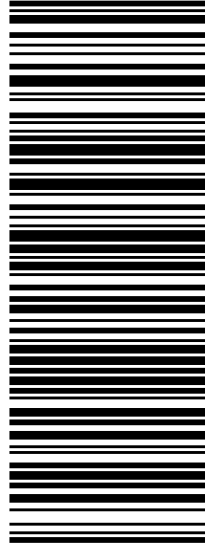


**TX 786 4-76**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9590 6580



BILLING: 3RD PARTY



Reference No.1: 76255506;MP50-2830  
Reference No.2: TX-42162371  
XGL 26.02.05 NV/45 B.OA 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76255506

MP50-2830

Date: 2/18/2026

675716759681

Zone: PM1

Stk Loc: CJ49-03C

Carton Qty:1

PL #: B20260218080100FC006

ID: 60654674

Shipping Instruction:  
Schedule Ship Date: 2/19/2026



**Date:** 2/18/2026      **Time:** 8:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 10      **Total Cartons:** 4      **Total Pick Labels:** 4  
**Picker:**      **Pick Date:**      **Batch No.:** B20260218080100  
**Zone:** PM2      **Total Item Qty:** 22      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 2/18/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260218080100FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP13-2313	KING/CALIFORNIA KING 6PC QUILT SET				SD2	CW24-03A	1
MP13-2122	TAUPE 6 PC FULL/QUEEN COVERLET SET				SD2	CR52-03A	1
MP10-7383	KING COMFORTER SET				SD2	CR42-03A	1
MP13-1567	REV QUEEN BEDSPREAD SET				SD2	CR35-05C	1

**Sold To: VAKA, SRINIVAS**

**Ship To: VAKA, SRINIVAS  
10404 MAGER LN  
HUTTO, TX 78634**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/18/26	TX-421623271	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99017165	KING/CALIFORNIA KING 6PC QUILT SET	2	
1	82009587	FULL/QUEEN 6PC QUILT SET	1	
1	82150930	THROW BLANKET	1	
1	82315675	REV QUEEN BEDSPREAD SET	1	
1	99155523	50X70 FILLED OVERSIZED THROW	1	
1	99455341	7 PC FULL/QUEEN COVERLET SET	1	
1	99456266	TAUPE 6 PC FULL/QUEEN COVERLET SET	1	

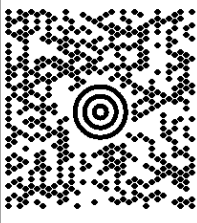
**PACKING LIST ENCLOSED**

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

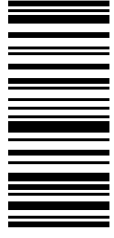
**15 LBS**  
DWT: 23,18,8

**1 OF 1**

**SHIP TO:**  
14802522070  
VAKA, SRINIVAS  
10404 MAGER LN  
**HUTTO TX 78634**

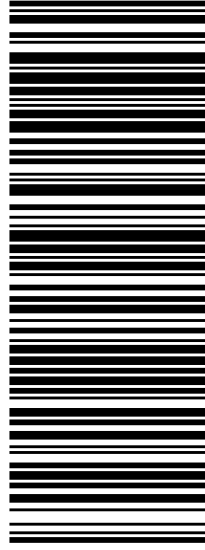


**TX 786 4-76**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9700 7799



BILLING: 3RD PARTY



Reference No.1: 76255506;MP13-2313  
Reference No.2: TX-42162371  
XGL 28.02.05 NV/45 B.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76255506 MP13-2313  
Date: 2/18/2026 675716704490  
Zone: PM2  
Stk Loc: CW24-03A  
Carton Qty:1  
PL #: B20260218080100FC003  
ID: 60654670

Shipping Instruction:  
Schedule Ship Date: 2/19/2026

**Sold To: VAKA, SRINIVAS**

**Ship To: VAKA, SRINIVAS  
10404 MAGER LN  
HUTTO, TX 78634**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/18/26	TX-421623271	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99017165	KING/CALIFORNIA KING 6PC QUILT SET	2	
1	82009587	FULL/QUEEN 6PC QUILT SET	1	
1	82150930	THROW BLANKET	1	
1	82315675	REV QUEEN BEDSPREAD SET	1	
1	99155523	50X70 FILLED OVERSIZED THROW	1	
1	99455341	7 PC FULL/QUEEN COVERLET SET	1	
1	99456266	TAUPE 6 PC FULL/QUEEN COVERLET SET	1	

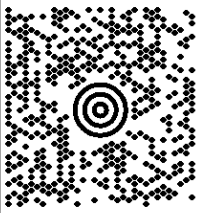
**PACKING LIST ENCLOSED**

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

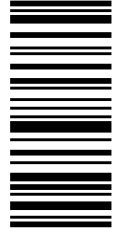
**13 LBS**  
DWT: 24,18,7

**1 OF 1**

**SHIP TO:**  
14802522070  
VAKA, SRINIVAS  
10404 MAGER LN  
**HUTTO TX 78634**

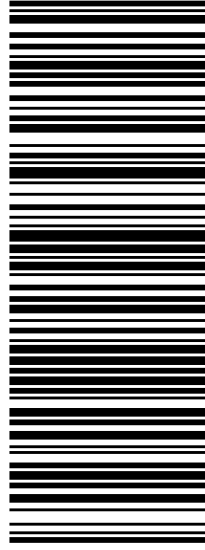


**TX 786 4-76**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9469 2732



BILLING: 3RD PARTY



Reference No.1: 76255506;MP13-2122  
Reference No.2: TX-421623271  
XGL 28.02.05 NV/45 B.OA 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76255506 MP13-2122  
Date: 2/18/2026 675716689001  
Zone: PM2  
Stk Loc: CR52-03A  
Carton Qty:1  
PL #: B20260218080100FC003  
ID: 60654669

Shipping Instruction:  
Schedule Ship Date: 2/19/2026



**Packing Slip**

Shipped To:	Order Information		
VYCTORIA SANCHEZ	Order#:	72501129234401	
6717 135TH ST E	PO#:	P2SPT62	Questions?
	Order Date:	02/18/2026	Customer Service
PUYALLUP, WA, 98373	Ship Date:	02/18/2026	866-436-3393
2533204160			

Item#	Qty	Description	Serial Number
Q600013351 / MP10-7383	1	KING 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](mailto: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: 19FEB26  
ACTWGT: 16.00 LB  
CAD: 263176336/F/AP/2208  
DIMMED: 24 X 19 X 13 IN  
BILL 3rd PARTY

TO VICTORIA SANCHEZ

6717 135TH ST E

PUYALLUP WA 98373

(253) 320-4160

INV: 76254998/MP10-7383;1

PO:

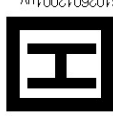
DEPT:

REF: P2SPT62;72501129234401

(US)

59KJ56067484B

FedEx  
Home Delivery



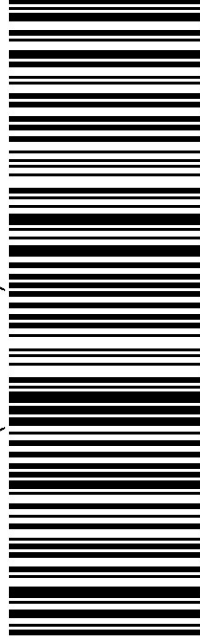
12610260120014V



TRK# 8888 7504 3140

98373

9632 0850 0 (000 000 0000) 0 00 8888 7504 3140



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76254998

MP10-7383

Date: 2/18/2026

086569496744

Zone: PM2

Stk Loc: CR42-03A

Carton Qty: 1

PL #: B20260218080100FC003

ID: 60654665

Shipping Instruction:  
Schedule Ship Date: 2/18/2026

**Sold To: VAKA, SRINIVAS**

**Ship To: VAKA, SRINIVAS  
10404 MAGER LN  
HUTTO, TX 78634**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/18/26	TX-421623271	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99017165	KING/CALIFORNIA KING 6PC QUILT SET	2	
1	82009587	FULL/QUEEN 6PC QUILT SET	1	
1	82150930	THROW BLANKET	1	
1	82315675	REV QUEEN BEDSPREAD SET	1	
1	99155523	50X70 FILLED OVERSIZED THROW	1	
1	99455341	7 PC FULL/QUEEN COVERLET SET	1	
1	99456266	TAUPE 6 PC FULL/QUEEN COVERLET SET	1	

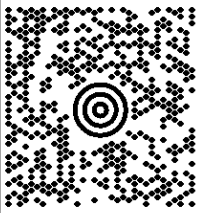
**PACKING LIST ENCLOSED**

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

**10 LBS**  
DWT: 18,16,8

**1 OF 1**

**SHIP TO:**  
14802522070  
VAKA, SRINIVAS  
10404 MAGER LN  
**HUTTO TX 78634**



**TX 786 4-76**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9777 8804



BILLING: 3RD PARTY



Reference No.1: 76255506;MP13-1567  
Reference No.2: TX-421623271  
XGL 28.02.05  
NV/45 B.OA 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76255506

MP13-1567

Date: 2/18/2026

675716624880

Zone: PM2

Stk Loc: CR35-05C

Carton Qty:1

PL #: B20260218080100FC003

ID: 60654666

Shipping Instruction:  
Schedule Ship Date: 2/19/2026



Date: 2/18/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 10

Total Cartons: 2

Total Pick Labels: 2

Picker:

Pick Date:

Batch No.: B20260218080100

Zone: PM3

Total Item Qty: 22

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/18/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260218080100FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP13-2120	6PC FULL/QUEEN COVERLET SET				SD2	DH35-02C	1
MP10-314	KING COMFORTER SET				SD2	DH22-04A	1

**Sold To: DANIEL, SHERRY**

**Ship To: DANIEL, SHERRY  
2015 CHISHOLM ROAD  
IRON CITY, TN 38463**

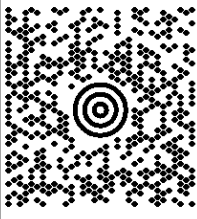
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/18/26	SE-421595011	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99155218	6PC FULL/QUEEN COVERLET SET	1	

**PACKING LIST ENCLOSED**

RTG 912-373-7778 13 LBS 1 OF 1  
11540 US HWY 92 EAST DWT: 24,19,7  
SEFFNER FL 33584

**SHIP TO:**  
19313321906  
DANIEL, SHERRY  
2015 CHISHOLM ROAD  
**IRON CITY TN 38463**

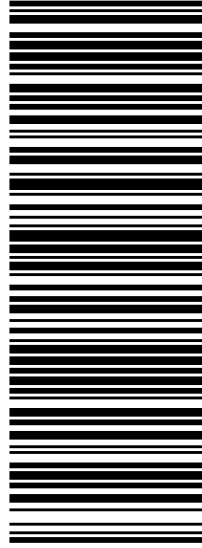


**TN 384 0-72**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9558 1752



BILLING: 3RD PARTY



Reference No.1: 76255504;MP13-2120  
Reference No.2: SE-421595011  
XGL 28.02.05 NV/45 B.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76255504 MP13-2120  
Date: 2/18/2026 675716688981  
Zone: PM3  
Stk Loc: DH35-02C  
Carton Qty:1  
PL #: B20260218080100FC002  
ID: 60654668

Shipping Instruction:  
Schedule Ship Date: 2/19/2026



**Packing Slip**

Shipped To:	Order Information		
MARCUS MARTINEZ	Order#:	72501129245601	
723 VIRGINIA DR	PO#:	P2SPV43	Questions?
	Order Date:	02/18/2026	Customer Service
ORLANDO, FL, 32803	Ship Date:	02/18/2026	866-436-3393
4072345873			

Item#	Qty	Description	Serial Number
Q600013410 / MP10-314	1	KING COMFORTER SET	

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

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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](mailto: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: 19FEB26  
ACTWTG: 17.00 LB  
CAD: 263176366/AF02208  
DIMMED: 24 X 19 X 12 IN  
BILL 3rd PARTY

**TO MARCUS MARTINEZ**

723 VIRGINIA DR

ORLANDO FL 32803

(407) 234-5873

INV: 76255265/MP10-314,1

(US)

REF: P2SPV43,72501129245601

PO: DEPT:



FedEx  
Home Delivery



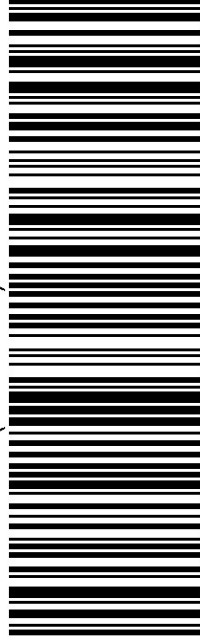
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59KJ56067484B

TRK# 8888 7504 5896

32803

9632 0850 0 (000 000 0000) 0 00 8888 7504 5896



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76255265

MP10-314

Date: 2/18/2026

675716407551

Zone: PM3

Stk Loc: DH22-04A

Carton Qty:1

PL #: B20260218080100FC002

ID: 60654664

Shipping Instruction:  
Schedule Ship Date: 2/18/2026



Date: 2/18/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 10

Total Cartons: 7

Total Pick Labels: 7

Picker:

Pick Date:

Batch No.: B20260218080100

Zone: Zone\_1

Total Item Qty: 22

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/18/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260218080100FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPE10-697	9PC CAL KING COMFORTER SET				SD2	AT24-05C	1
UH10-2154	FULL/QUEEN COMFORTER SET				SD2	BW41-01C	1
MP13-1741	7 PC FULL/QUEEN COVERLET SET				SD2	BW55-04C	1
MP50-3723	50X70 FILLED OVERSIZED THROW				SD2	CK53-05C	1
HH30-1229A	WHITE SQUARE PILLOW 16X16"				SD2	CQ21-05A	2
MP50-1912	THROW				SD2	DJ39-03A	1

**Sold To: AYELE, TAMRAT**

**Ship To: AYELE, TAMRAT  
14255 PRESTON RD  
APT 917  
DALLAS, TX 75254**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/18/26	TX-42164476I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99104033	9PC CAL KING COMFORTER SET	1	

**PACKING LIST ENCLOSED**

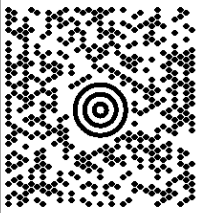
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**14 LBS**

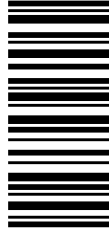
**1 OF 1**

DWT: 20,15,12

**SHIP TO:**  
14695444800  
AYELE, TAMRAT  
APT 917  
14255 PRESTON RD  
**DALLAS TX 75254**

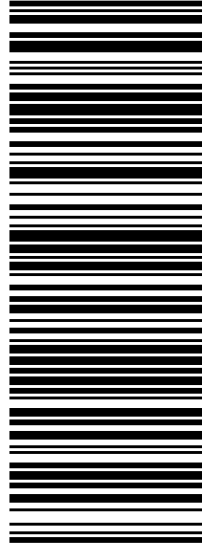


**TX 752 9-15**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9403 8958



BILLING: 3RD PARTY



Reference No.1: 76255508;MPE10-697  
Reference No.2: TX-421644/61  
XGL 28.02.05

NV/45 B.OA 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76255508

MPE10-697

Date: 2/18/2026

086569963789

Zone: Zone\_1

Stk Loc: AT24-05C

Carton Qty:1

PL #: B20260218080100FC004

ID: 60654676

Shipping Instruction:  
Schedule Ship Date: 2/19/2026

**Sold To: SMITH, KYLE**

**Ship To: SMITH, KYLE  
2199 LILYBEAN LOOP  
OCOE, FL 34761**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/18/26	FL-42161403I	Common Carrier	UPS Ground

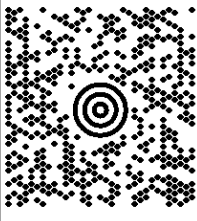
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	96554211	FULL/QUEEN COMFORTER SET	1	

**PACKING LIST ENCLOSED**

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

**14 LBS** 1 OF 1  
DWT: 23,22,12

**SHIP TO:**  
14077668678  
SMITH, KYLE  
2199 LILYBEAN LOOP  
**OCOOEE FL 34761**

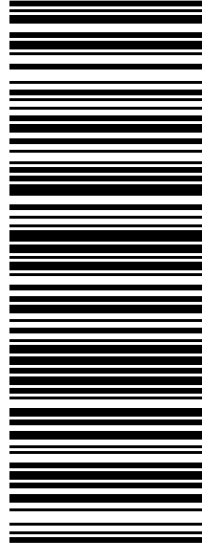


**FL 327 0-10**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9105 2769



BILLING: 3RD PARTY



Reference No.1: 76255509;UH10-2154  
Reference No.2: FL-421614031  
XGL 26.02.05 NV/45 B.OA 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76255509 UH10-2154  
Date: 2/18/2026 086569003294  
Zone: Zone\_1  
Stk Loc: BW41-01C  
Carton Qty:1  
PL #: B20260218080100FC004  
ID: 60654677

Shipping Instruction:  
Schedule Ship Date: 2/19/2026

**Sold To: VAKA, SRINIVAS**

**Ship To: VAKA, SRINIVAS  
10404 MAGER LN  
HUTTO, TX 78634**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/18/26	TX-421623271	Common Carrier	UPS Ground

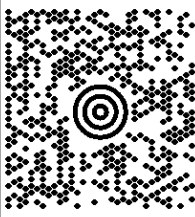
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99017165	KING/CALIFORNIA KING 6PC QUILT SET	2	
1	82009587	FULL/QUEEN 6PC QUILT SET	1	
1	82150930	THROW BLANKET	1	
1	82315675	REV QUEEN BEDSPREAD SET	1	
1	99155523	50X70 FILLED OVERSIZED THROW	1	
1	99455341	7 PC FULL/QUEEN COVERLET SET	1	
1	99456266	TAUPE 6 PC FULL/QUEEN COVERLET SET	1	

**PACKING LIST ENCLOSED**

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

**11 LBS** 1 OF 1  
DWT: 18,16,10

**SHIP TO:**  
14802522070  
VAKA, SRINIVAS  
10404 MAGER LN  
**HUTTO TX 78634**

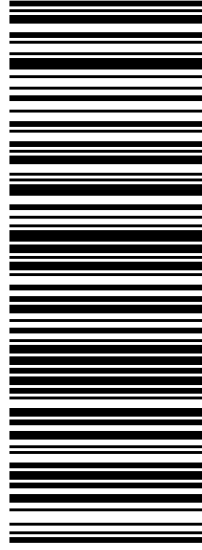


**TX 786 4-76**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9754 3610



BILLING: 3RD PARTY

Reference No.1: 76255506;MP13-1741  
Reference No.2: TX-421623271  
XQL 28.02.05



NV/45 B.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76255506

MP13-1741

Date: 2/18/2026

675716653255

Zone: Zone\_1

Stk Loc: BW55-04C

Carton Qty:1

PL #: B20260218080100FC004

ID: 60654667

Shipping Instruction:  
Schedule Ship Date: 2/19/2026

**Sold To: VAKA, SRINIVAS**

**Ship To: VAKA, SRINIVAS  
10404 MAGER LN  
HUTTO, TX 78634**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/18/26	TX-421623271	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99017165	KING/CALIFORNIA KING 6PC QUILT SET	2	
1	82009587	FULL/QUEEN 6PC QUILT SET	1	
1	82150930	THROW BLANKET	1	
1	82315675	REV QUEEN BEDSPREAD SET	1	
1	99155523	50X70 FILLED OVERSIZED THROW	1	
1	99455341	7 PC FULL/QUEEN COVERLET SET	1	
1	99456266	TAUPE 6 PC FULL/QUEEN COVERLET SET	1	

**PACKING LIST ENCLOSED**

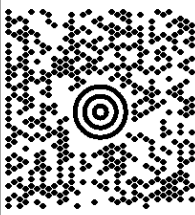
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**5 LBS**

DWT: 17,13,4

**1 OF 1**

**SHIP TO:**  
14802522070  
VAKA, SRINIVAS  
10404 MAGER LN  
**HUTTO TX 78634**

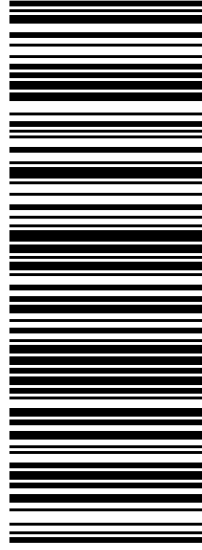


**TX 786 4-76**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9438 6948



BILLING: 3RD PARTY



Reference No.1: 76255506;MP50-3723  
Reference No.2: TX-42162371  
XGL 28.02.05

NV/45 B.OA 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76255506

MP50-3723

Date: 2/18/2026

675716847357

Zone: Zone\_1

Stk Loc: CK53-05C

Carton Qty:1

PL #: B20260218080100FC004

ID: 60654675

Shipping Instruction:  
Schedule Ship Date: 2/19/2026

**Sold To: BUENFIL, JULIZA**

**Ship To: BUENFIL, JULIZA  
3691 NW 20TH ST  
MIAMI, FL 33142**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/18/26	FL-42163563	Common Carrier	UPS Ground

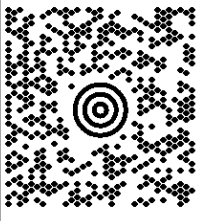
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	99456381	WHITE SQUARE PILLOW 16X16"	2	

**PACKING LIST ENCLOSED**

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

**3 LBS** DWT: 16,16,5  
**1 OF 1**

**SHIP TO:**  
19546918228  
BUENFIL, JULIZA  
3691 NW 20TH ST  
**MIAMI FL 33142**



**FL 330 9-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9841 7568



BILLING: 3RD PARTY



Reference No.1: 76255505;HH30-1229A  
Reference No.2: FL-42163563  
XQL 28.02.09 NV/45 B.OA 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76255505 HH30-1229A  
Date: 2/18/2026 675716504571  
Zone: Zone\_1  
Stk Loc: CQ21-05A  
Carton Qty:1  
PL #: B20260218080100FC004  
ID: 60654662

Shipping Instruction:  
Schedule Ship Date: 2/19/2026

**Sold To: BUENFIL, JULIZA**

**Ship To: BUENFIL, JULIZA  
3691 NW 20TH ST  
MIAMI, FL 33142**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/18/26	FL-42163563	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	99456381	WHITE SQUARE PILLOW 16X16"	2	

**PACKING LIST ENCLOSED**

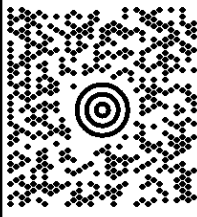
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**3 LBS**

**1 OF 1**

DWT: 16,16,5

**SHIP TO:**  
19546918228  
BUENFIL, JULIZA  
3691 NW 20TH ST  
**MIAMI FL 33142**

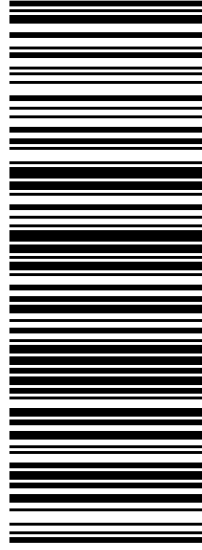


**FL 330 9-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9967 1175



BILLING: 3RD PARTY



Reference No.1: 76255505;HH30-1229A  
Reference No.2: FL-42163563  
XQL 28.02.09 NV/45 B.OA 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76255505 HH30-1229A  
Date: 2/18/2026 675716504571  
Zone: Zone\_1  
Stk Loc: CQ21-05A  
Carton Qty:1  
PL #: B20260218080100FC004  
ID: 60654663

Shipping Instruction:  
Schedule Ship Date: 2/19/2026



**Packing Slip**

Shipped To:	Order Information		
MELISSA MAYES	Order#:	72501129235701	
205 E HAVEN DR APT 107 APT 107	PO#:	P2SPT83	Questions?
	Order Date:	02/18/2026	Customer Service
SWANNANOVA, NC, 28778	Ship Date:	02/18/2026	866-436-3393
8287475968			

Item#	Qty	Description	Serial Number
A600029025 / MP50-1912	1	THROW	

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](mailto: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: 19FEB26  
ACTWTGT: 4.00 LB  
CAD: 263178366F AP2208  
DIMMED: 15 X 8 X 8 IN  
BILL 3rd PARTY

**TO: MELISSA MAYES**

205 E HAVEN DR APT 107  
APT 107

SWANNANOVA NC 28778

(828) 747-5968

INV: 76255097;MP50-1912,1

PO:

REF: P2SPTB3;72501129236701

DEPT:



FedEx  
Home Delivery



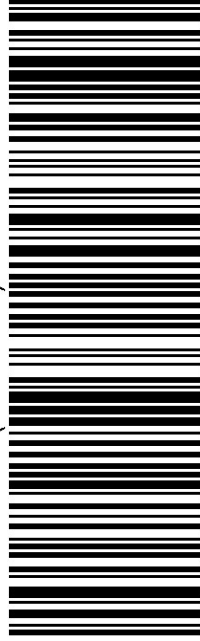
261026012001uv

59KJ56067484B

TRK# 8888 7504 5289

28778

9632 0850 0 (000 000 0000) 0 00 8888 7504 5289



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76255097

MP50-1912

Date: 2/18/2026

675716669881

Zone: Zone\_1

Stk Loc: DJ39-03A

Carton Qty:1

PL #: B20260218080100FC004

ID: 60654673

Shipping Instruction:  
Schedule Ship Date: 2/18/2026