



Packing Slip

Shipped To:	Order Information		
MARIA REPAIR	Order#:	72501130792501	
16663 COUNTY ROAD 1726	PO#:	P2SSX20	Questions?
	Order Date:	02/23/2026	Customer Service
ODEM, TX, 78370	Ship Date:	02/23/2026	866-436-3393
3613648020			

Item#	Qty	Description	Serial Number
A600044956 / II40-1181	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

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: 24FEB26
ACTWGT: 13.00 LB
CAD: 263176336/FA02208
DIMMED: 13 X 11 X 14 IN
BILL 3rd PARTY

TO MARIA REPAIR

16663 COUNTY ROAD 1726

ODEM TX 78370
(361) 364-8020

(US)

INV: 76282527, I140-1181,4
PO: DEPT:

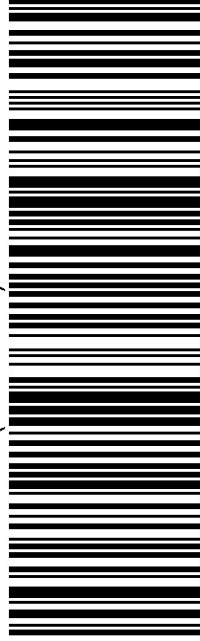
REF: P2SSX20,72501130792501



TRK# 8889 9604 6264

78370

9632 0850 0 (000 000 0000) 0 00 8889 9604 6264



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282527

I140-1181

Date: 2/23/2026

086569493996

Zone: GPNFC

Stk Loc: ZD10-03C

Carton Qty:4

PL #: B20260223090150FC004

ID: 60698748/60698749/60698750/60698751

Shipping Instruction:
Schedule Ship Date: 2/23/2026

Sold To: DOTTL, FRANK

**Ship To: DOTTL, FRANK
2830 SW 46TH ST
CAPE CORAL, FL 33914**

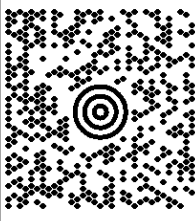
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	FL-42182580I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82009448	KING/CALIFORNIA KING 3PC BEDSPREAD SET	1	

PACKING LIST ENCLOSED

RTG 9 LBS 1 OF 1
912-373-7778 DWT: 16,14,12
11540 US HWY 92 EAST
SEFFNER FL 33584

SHIP TO:
2399947743
DOTT, FRANK
2830 SW 46TH ST
CAPE CORAL FL 33914

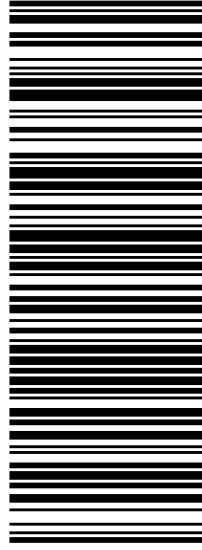


FL 339 0-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9970 4077



BILLING: 3RD PARTY



Reference No.1: 76283115;5DS13-0169
Reference No.2: FL-421825801
XQL 26.02.05 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283115 5DS13-0169
Date: 2/23/2026 086569097460
Zone: PM1
Stk Loc: CJ34-03C
Carton Qty:1
PL #: B20260223090150FC002
ID: 60698767

Shipping Instruction:
Schedule Ship Date: 2/24/2026



Packing Slip

Shipped To:	Order Information		
LINETTE GUDYKA	Order#:	72501130796001	
16401 HILLCREST DR	PO#:	P2SSZ62	Questions?
	Order Date:	02/23/2026	Customer Service
TINLEY PARK, IL, 60477	Ship Date:	02/23/2026	866-436-3393
7085606522			

Item#	Qty	Description	Serial Number
Q600013481 / MP10-6140	1	FULL 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

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PACKING LIST ENCLOSED

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

SHIP DATE: 24FEB26
ACTWGT: 16.00 LB
CAD: 263176336/FAPI2208
DIMMED: 24 X 19 X 16 IN
BILL 3rd PARTY

TOLINETTE GUDYKA

16401 HILLCREST DR

TINLEY PARK IL 60477

(708) 560-6522

INV: 76282766;MP10-6140,1

REF: P2SSZ62;72501130796001

PO: DEPT:

(US)



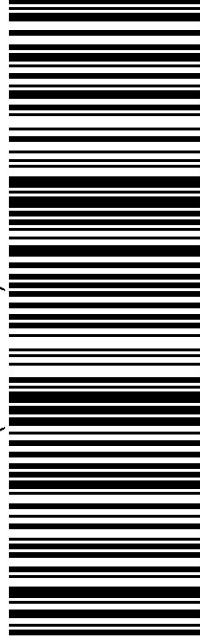
FedEx
Home Delivery



TRK# 8889 9604 6724

60477

9632 0850 0 (000 000 0000) 0 00 8889 9604 6724



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282766

MP10-6140

Date: 2/23/2026

086569161673

Zone: PM1

Stk Loc: CD53-03A

Carton Qty:1

PL #: B20260223090150FC002

ID: 60698783

Shipping Instruction:
Schedule Ship Date: 2/23/2026

Sold To: GREGORY, SHARON

**Ship To: GREGORY, SHARON
3415 STAGS LEAP WAY
YORK, SC 29745**

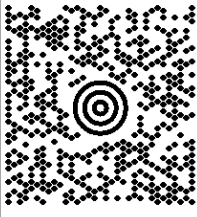
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	SE-42188773I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99456456	AN 8 PC QUEEN COMFORTER SET	1	

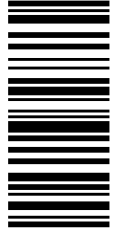
PACKING LIST ENCLOSED

RTG 912-373-7778 17 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 24,20,12
SEFFNER FL 33584

SHIP TO:
4129533521
GREGORY, SHARON
3415 STAGS LEAP WAY
YORK SC 29745

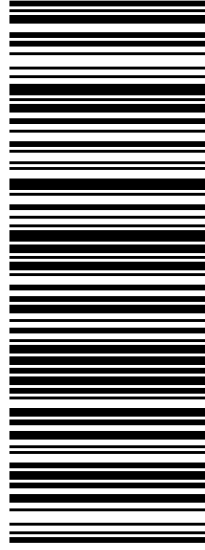


SC 297 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9634 1483



BILLING: 3RD PARTY

Reference No.1: 76283125;MP10-6287
Reference No.2: SE-421887731
XGL 28.02.05



NV45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283125

MP10-6287

Date: 2/23/2026

086569209023

Zone: PM1

Stk Loc: CJ34-05A

Carton Qty:1

PL #: B20260223090150FC002

ID: 60698784

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: MORRISON, SUSAN

**Ship To: MORRISON, SUSAN
504 RYEGRASS WAY
MURRELLS INLET, SC 29576**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	SE-42187056I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99104211	8 PC QUEEN COMFORTER SET	1	

PACKING LIST ENCLOSED

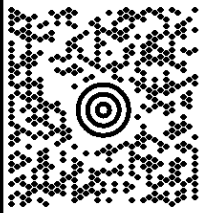
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

13 LBS

1 OF 1

DWT: 19,14,11

SHIP TO:
18606042105
MORRISON, SUSAN
504 RYEGRASS WAY
MURRELLS INLET SC 29576

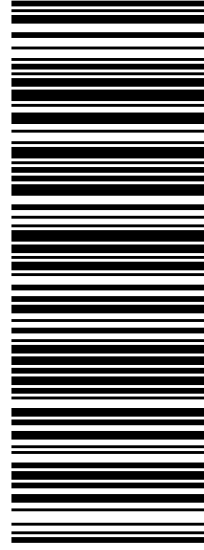


SC 295 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9195 8577



BILLING: 3RD PARTY



Reference No.1: 76283130:MPE10-880
Reference No.2: SE-421870561
XGL 26.02.05

NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283130

MPE10-880

Date: 2/23/2026

086569299871

Zone: PM2

Stk Loc: CR41-03A

Carton Qty:1

PL #: B20260223090150FC006

ID: 60698794

Shipping Instruction:
Schedule Ship Date: 2/24/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

48381436

ORDER DATE

20260223

SHIPMENT NUMBER

2602146997

BILL TO

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

SHIP TO:

Mckenzie Williams
804 S Dinwiddie St
Arlington, VA , 22204
US



GIFT MESSAGE

Congratulations. Were so happy you found each other and so grateful to be part of your special day. We cant wait to celebrate your love.xx,Lei, Adam & Kawaihani - Lauren Ching

ITEM

DESCRIPTION

QTY

MPS73-531
MPAR-NEWB-UHPK

Madison Park - Turkish Cotton Bath Sheet, 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)

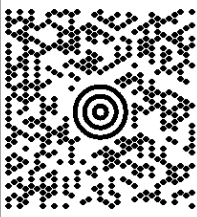
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

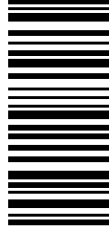
6 LBS **1 OF 1**

DWT: 18,13,6

SHIP TO:
4436689742
MCKENZIE WILLIAMS
804 S DINWIDDIE ST
ARLINGTON VA 22204

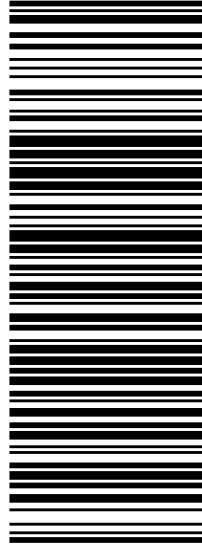


VA 222 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9999 3770



BILLING: P/P



Reference No.1: 76283291;MPS73-531;1.0
Reference No.2: 48381436
XOL 26.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283291

MPS73-531

Date: 2/23/2026

022164383706

Zone: PM2

Stk Loc: CR49-05A

Carton Qty:1

PL #: B20260223090150FC006

ID: 60698797

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/23/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51632389

ORDER DATE

20260222

SHIPMENT NUMBER

2602147000

BILL TO

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

SHIP TO:

Cristin & John Montalbano Harrison
9 Elsworth Drive
Sicklerville, NJ , 08081
US



GIFT MESSAGE

Sorry I wont be able to attend. Congratulations. - Jeanette kirchoff

ITEM

DESCRIPTION

QTY

MP73-5137
MPAR-QUKQ-SPAF

Madison Park - Organic Cotton 6-Piece Towel Set

1



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support@zola.com or 408-657-ZOLA (9652)

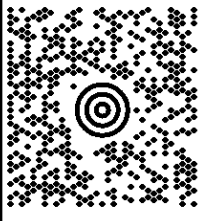
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

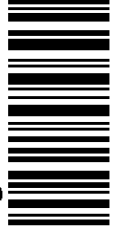
6 LBS **1 OF 1**

DWT: 15,11,7

SHIP TO:
2016385045
CRISTIN & JOHN MONTALBANO HARRISON
9 ELSWORTH DRIVE
SICKLERVILLE NJ 08081

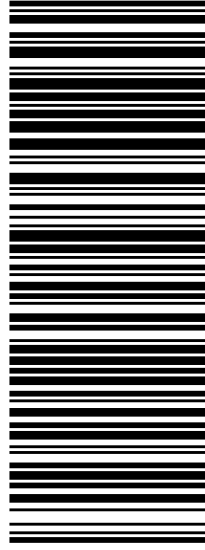


NJ 081 9-45



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9280 7760



BILLING: P/P

Reference No.1: 76282792;MP73-5137;1.0
Reference No.2: 51632389
XGL 26.02.09



NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76282792 MP73-5137
Date: 2/22/2026 086569939234
Zone: PM3
Stk Loc: DC37-01C
Carton Qty:1
PL #: B20260223090150FC005
ID: 60698758

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/22/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Cristin & John Montalbano Harrison
9 Elsworth Drive
Sicklerville, NJ , 08081
US

ORDER NUMBER

51506584

ORDER DATE

20260222

SHIPMENT NUMBER

2602147001

BILL TO

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



GIFT MESSAGE

Cristin & John CONGRATULATIONS & many years of happiness. Love Marie Rettig - Marie Rettig

ITEM

DESCRIPTION

QTY

MP73-5137
MPAR-QUKQ-SPAF

Madison Park - Organic Cotton 6-Piece Towel Set

1



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support@zola.com or 408-657-ZOLA (9652)

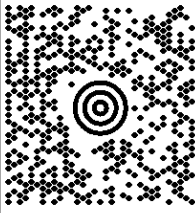
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

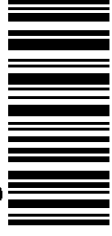
6 LBS **1 OF 1**

DWT: 15,11,7

SHIP TO:
2016385045
CRISTIN & JOHN MONTALBANO HARRISON
9 ELSWORTH DRIVE
SICKLERVILLE NJ 08081

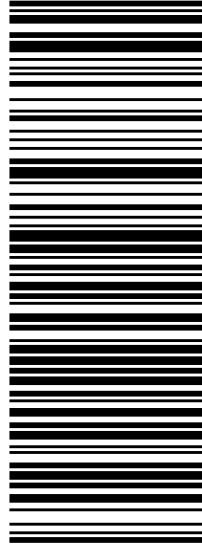


NJ 081 9-45



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9411 3774



BILLING: P/P



Reference No.1: 76282793;MP73-5137;1.0
Reference No.2: 51506584
XGL 26.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76282793 MP73-5137
Date: 2/22/2026 086569939234
Zone: PM3
Stk Loc: DC37-01C
Carton Qty:1
PL #: B20260223090150FC005
ID: 60698759

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/22/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

John Montalbano Harrison
9 Elsworth Drive
Sicklerville, NJ , 08081
US

ORDER NUMBER

51649905

ORDER DATE

20260222

SHIPMENT NUMBER

2602146999

BILL TO

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



GIFT MESSAGE

We wish you all the happiness for you and your family. Love, Teresa & Richard - Teresa Zix

ITEM

DESCRIPTION

QTY

MP73-5137
MPAR-QUKQ-SPAF

Madison Park - Organic Cotton 6-Piece Towel Set

1



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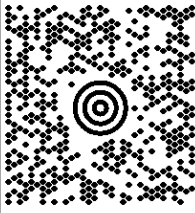
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

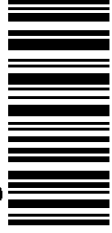
6 LBS **1 OF 1**

DWT: 15,11,7

SHIP TO:
2016385045
JOHN MONTALBANO HARRISON
9 ELSWORTH DRIVE
SICKLERVILLE NJ 08081

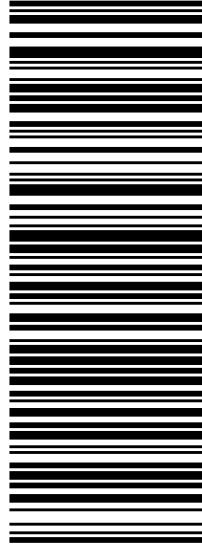


NJ 081 9-45



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9738 4351



BILLING: P/P



Reference No.1: 76282794;MP73-5137;1.0
Reference No.2: 51649905
XGL 26.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76282794 MP73-5137
Date: 2/22/2026 086569939234
Zone: PM3
Stk Loc: DC37-01C
Carton Qty:1
PL #: B20260223090150FC005
ID: 60698760

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/22/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

R-102864535

ORDER DATE

20260222

SHIPMENT NUMBER

2602146998

BILL TO

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

SHIP TO:

Olivia Farrell
247 Washington Xing Pennington Rd
Titusville, NJ , 08560
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP73-5137
MPAR-QUKQ-SPAF

Madison Park - Organic Cotton 6-Piece Towel Set

1



NEED HELP?

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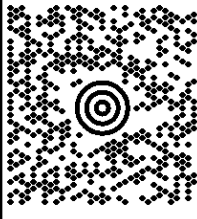
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

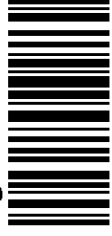
6 LBS **1 OF 1**

DWT: 15,11,7

SHIP TO:
6098646360
OLIVIA FARRELL
247 WASHINGTON XING PENNINGTON RD
TITUSVILLE NJ 08560

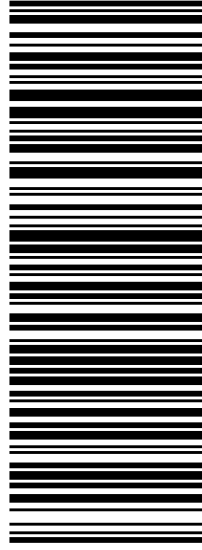


NJ 086 0-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9347 8187



BILLING: P/P



Reference No.1: 76282812;MP73-5137;1.0
Reference No.2: R-102864535
XGL 28.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76282812 MP73-5137
Date: 2/22/2026 086569939234
Zone: PM3
Stk Loc: DC37-01C
Carton Qty:1
PL #: B20260223090150FC005
ID: 60698761

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/23/2026

Sold To: MEJIA, ENRIQUE

**Ship To: MEJIA, ENRIQUE
2962 FIELDWOOD CIR
SAINT CLOUD, FL 34772**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	FL-42180740	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99155078	3PC KING/CALIFORNIA KING COMFORTER SET	1	

PACKING LIST ENCLOSED

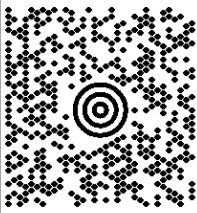
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

18 LBS

DWT: 24,19,12

1 OF 1

SHIP TO:
17548025253
MEJIA, ENRIQUE
2962 FIELDWOOD CIR
SAINT CLOUD FL 34772

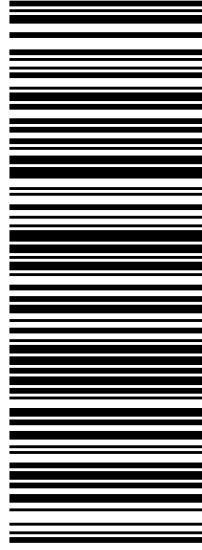


FL 328 9-66



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9325 3155



BILLING: 3RD PARTY

Reference No.1: 76283118;MP10-6016
Reference No.2: FL-42180740

NV45 9.0A 02/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283118

MP10-6016

Date: 2/23/2026

086569074010

Zone: PM3

Stk Loc: DC25-02A

Carton Qty:1

PL #: B20260223090150FC005

ID: 60698782

Shipping Instruction:
Schedule Ship Date: 2/24/2026



Packing Slip

Shipped To:	Order Information		
TERRY CRAIG	Order#:	72501130798201	
163 INGLEOAK LN	PO#:	P2SSW20	Questions?
	Order Date:	02/23/2026	Customer Service
GREENVILLE, SC, 29615	Ship Date:	02/23/2026	866-436-3393
9297610113			

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.

 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: 24FEB26
ACTWGT: 17.00 LB
CAD: 263176366F/AP2208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TOTERRY CRAIG

163 INGLEOAK LN

GREENVILLE SC 29615

(929) 761-0113

INV: 76282333/MP10-314,1

PO:

DEPT:

REF: P2SSW20,72501130796201

(US)



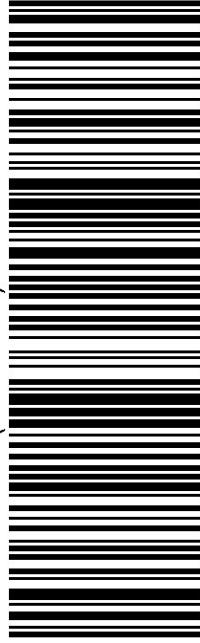
FedEx
Home Delivery



TRK# 8889 9604 4537

29615

9632 0850 0 (000 000 0000) 0 00 8889 9604 4537



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282333

MP10-314

Date: 2/23/2026

675716407551

Zone: PM3

Stk Loc: DH22-04A

Carton Qty:1

PL #: B20260223090150FC005

ID: 60698779

Shipping Instruction:
Schedule Ship Date: 2/23/2026

Sold To: BEASLEY, JUAN

**Ship To: BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA, GA 30533**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	SE-42201574I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154141	QUEEN COMFORTER SET	2	
1	82150916	THROW BLANKET	1	
1	82150928	THROW BLANKET	1	
1	99102534	3PC FULL/QUEEN DUVET SET	1	
1	99102584	5PC FULL/QUEEN DUVET SET	1	
1	99102938	3PC FULL/QUEEN DUVET MINI SET	1	
1	99104463	7 PC KING/CAL KING DUVET SET	1	
1	99155422	4PC KING/CALIFORNIA KING DUVET SET	1	
1	99155559	60X72 FILLED OVERSIZED THROW	1	

PACKING LIST ENCLOSED

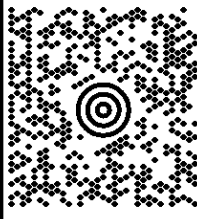
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

4 LBS

1 OF 1

DWT: 15.8,8

SHIP TO:
17164448328
BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA GA 30533

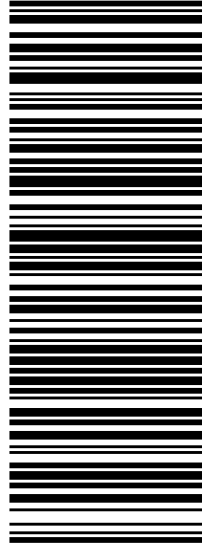


GA 305 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9022 3193



BILLING: 3RD PARTY



Reference No.1: 76283132;MP50-1911
Reference No.2: SE-422015741
XGL 28.02.05

NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283132 MP50-1911
Date: 2/23/2026 675716669874
Zone: PM3
Stk Loc: DC43-04C
Carton Qty:1
PL #: B20260223090150FC005
ID: 60698792

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: LIMBACH, KAREN

**Ship To: LIMBACH, KAREN
10801 COLLAR DR
SAN ANTONIO, FL 33576**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	FL-42179423	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99455694	WHITE 5 PC KING COMFORTER SET	1	

PACKING LIST ENCLOSED

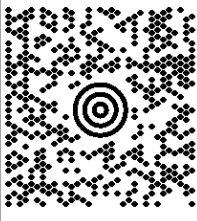
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

12 LBS

1 OF 1

DWT: 17,14,13

SHIP TO:
3523452459
LIMBACH, KAREN
10801 COLLAR DR
SAN ANTONIO FL 33576

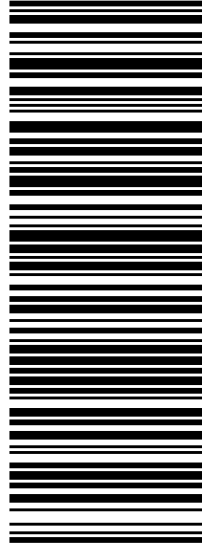


FL 335 6-25



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9016 6246



BILLING: 3RD PARTY



Reference No.1: 76283109;MP10-2528
Reference No.2: FL-42179423
XQL 26.02.09

NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283109

MP10-2528

Date: 2/23/2026

675716733148

Zone: Zone_1

Stk Loc: AN19-05A

Carton Qty:1

PL #: B20260223090150FC003

ID: 60698777

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: OPERATIONS CRP,FEDERATION CCRC

**Ship To: OPERATIONS CRP,FEDERATION CCRC
21036 95TH AVE S
APT A305
BOCA RATON, FL 33428**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	FL-42176099I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82195744	WALL MIRROR	2	
1	99102736	SPARKS NEST GOLD CHANDELIER	2	
1	99422758	STARLAH SET OF 2 ARTWORK	1	

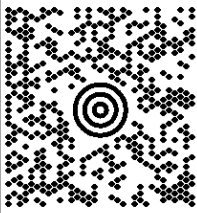
PACKING LIST ENCLOSED

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

13 LBS
DWT: 23,22,10

1 OF 1

SHIP TO:
5614279583
OPERATIONS CRP, FEDERATION CCRC
APT A305
21036 95TH AVE S
BOCA RATON FL 33428

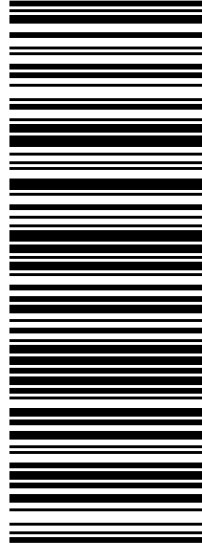


FL 332 6-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9682 5568



BILLING: 3RD PARTY

Reference No.1: 76283106;I110-1089
Reference No.2: FL-421760991
XQL 28.02.05



NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283106

I110-1089

Date: 2/23/2026

086569348357

Zone: Zone_1

Stk Loc: AP34-05A

Carton Qty:1

PL #: B20260223090150FC003

ID: 60698772

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: BEASLEY, JUAN

**Ship To: BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA, GA 30533**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	SE-42201574I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154141	QUEEN COMFORTER SET	2	
1	82150916	THROW BLANKET	1	
1	82150928	THROW BLANKET	1	
1	99102534	3PC FULL/QUEEN DUVET SET	1	
1	99102584	5PC FULL/QUEEN DUVET SET	1	
1	99102938	3PC FULL/QUEEN DUVET MINI SET	1	
1	99104463	7 PC KING/CAL KING DUVET SET	1	
1	99155422	4PC KING/CALIFORNIA KING DUVET SET	1	
1	99155559	60X72 FILLED OVERSIZED THROW	1	

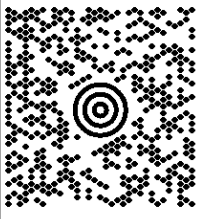
E & E Co., Ltd. d/b/a JLA Home verifies that all of its products, including those containing composite wood, are in full compliance with current EPA TSCA Title VI / CFR Part 770.10-.45 regulation standards concerning FORMALDEHYDE EMISSION STANDARDS FOR COMPOSITE WOOD PRODUCTS.

PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**
DWT: 18,14,5

SHIP TO:
17164448328
BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA GA 30533

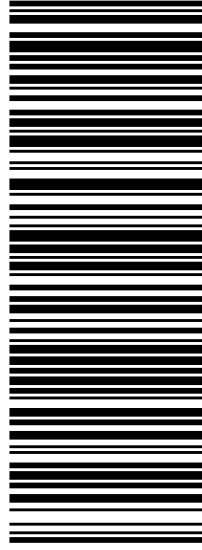


GA 305 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9694 4519



BILLING: 3RD PARTY



Reference No.1: 76283132;HH12-1691
Reference No.2: SE-422015741
XGL 28.02.05 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283132 HH12-1691
Date: 2/23/2026 086569062079
Zone: Zone_1
Stk Loc: AQ31-05A
Carton Qty:1
PL #: B20260223090150FC003
ID: 60698771

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: BEASLEY, JUAN

**Ship To: BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA, GA 30533**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	SE-42201574I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154141	QUEEN COMFORTER SET	2	
1	82150916	THROW BLANKET	1	
1	82150928	THROW BLANKET	1	
1	99102534	3PC FULL/QUEEN DUVET SET	1	
1	99102584	5PC FULL/QUEEN DUVET SET	1	
1	99102938	3PC FULL/QUEEN DUVET MINI SET	1	
1	99104463	7 PC KING/CAL KING DUVET SET	1	
1	99155422	4PC KING/CALIFORNIA KING DUVET SET	1	
1	99155559	60X72 FILLED OVERSIZED THROW	1	

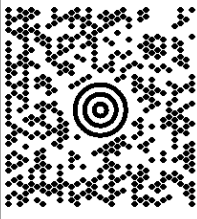
PACKING LIST ENCLOSED

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

10 LBS
DWT: 18,17,6

1 OF 1

SHIP TO:
17164448328
BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA GA 30533

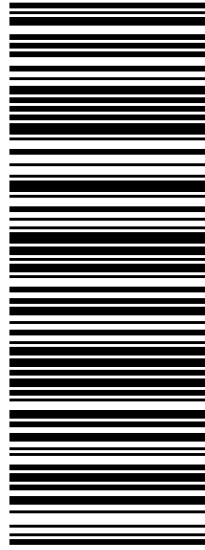


GA 305 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9538 9121



BILLING: 3RD PARTY



Reference No.1: 76283132;UH12-0203
Reference No.2: SE-422015741
XGL 28.02.05 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283132 UH12-0203
Date: 2/23/2026 675716905002
Zone: Zone_1
Stk Loc: BD53-01A
Carton Qty:1
PL #: B20260223090150FC003
ID: 60698799

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: POOLE, MARIE

**Ship To: POOLE, MARIE
1709 ANTIOCH RD
ALBANY, GA 31705**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	FL-42175980I	Common Carrier	UPS Ground

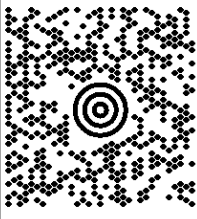
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99455531	7 PC CALIFORNIA KING COMFORTER SET	1	

PACKING LIST ENCLOSED

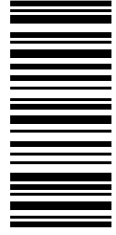
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

SHIP TO:
2298863330
POOLE, MARIE
1709 ANTIOCH RD
ALBANY GA 31705

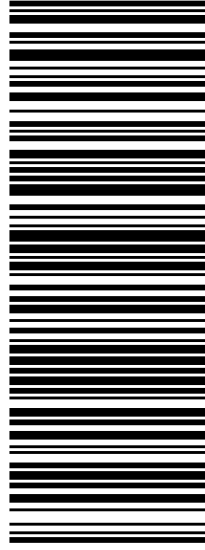


GA 317 6-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9146 3628



BILLING: 3RD PARTY

Reference No.1: 76283101;MP10-6436
Reference No.2: FL-421759801
XQL 28.02.05



NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283101

MP10-6436

Date: 2/23/2026

086569249012

Zone: Zone_1

Stk Loc: BJ19-05A

Carton Qty:1

PL #: B20260223090150FC003

ID: 60698785

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: BEASLEY, JUAN

**Ship To: BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA, GA 30533**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	SE-42201574I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154141	QUEEN COMFORTER SET	2	
1	82150916	THROW BLANKET	1	
1	82150928	THROW BLANKET	1	
1	99102534	3PC FULL/QUEEN DUVET SET	1	
1	99102584	5PC FULL/QUEEN DUVET SET	1	
1	99102938	3PC FULL/QUEEN DUVET MINI SET	1	
1	99104463	7 PC KING/CAL KING DUVET SET	1	
1	99155422	4PC KING/CALIFORNIA KING DUVET SET	1	
1	99155559	60X72 FILLED OVERSIZED THROW	1	



Packing Slip

Shipped To:	Order Information		
VENKATESH KORRAPATI	Order#:	72501130808801	
4320 ROYAL HILL CT APT 303	PO#:	P2ST021	Questions?
	Order Date:	02/23/2026	Customer Service
RALEIGH, NC, 27612	Ship Date:	02/23/2026	866-436-3393
9138276599			

Item#	Qty	Description	Serial Number
Q600013408 / II10-1116	1	FULL 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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 24FEB26
ACTWGT: 13.00 LB
CAD: 263176336/F/AP/2208
DIMMED: 23 X 22 X 10 IN
BILL 3rd PARTY

TO: **VENKATESH KORRAPATI**

4320 ROYAL HILL CT APT 303

RALEIGH NC 27612

(913) 827-6599

INV: 76283026;II10-1116;1

PO:

DEPT:

REF: P25T021;72501130000601

(US)



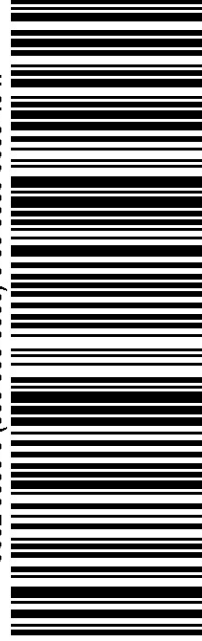
FedEx
Home Delivery



TRK# 8889 9605 4847

27612

9632 0850 0 (000 000 0000) 0 00 8889 9605 4847



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76283026

II10-1116

Date: 2/23/2026

086569360380

Zone: Zone_1

Stk Loc: BU26-02A

Carton Qty:1

PL #: B20260223090150FC003

ID: 60698773

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

Shipped To:	Order Information		
MELISSA PERALA	Order#:	72501130749501	
190 W CEDRO DR	PO#:	P2SSV07	Questions?
	Order Date:	02/23/2026	Customer Service
GREEN VALLEY, AZ, 85614	Ship Date:	02/23/2026	866-436-3393
7014123107			

Item#	Qty	Description	Serial Number
Q600013691 / MPE13-171	1	KING QUILT 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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 24FEB26
ACTWGT: 16.00 LB
CAD: 263176336/F/AP2208
DIMMED: 19 X 16 X 11 IN
BILL 3rd PARTY

TO MELISSA PERALA

190 W CEDRO DR

GREEN VALLEY AZ 85614

(701) 412-3107

INV: 76282326;MPE13-171,1

(US)

REF: P2SSV07,72501130749501

DEPT:



FedEx
Home Delivery



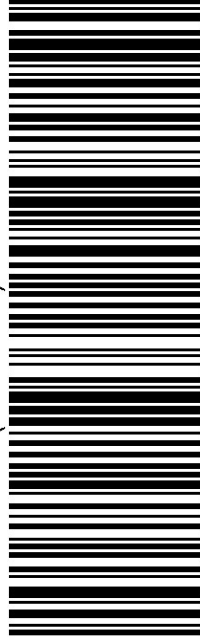
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59KJ56067484B

TRK# 8889 9604 2122

85614

9632 0850 0 (000 000 0000) 0 00 8889 9604 2122



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282326

MPE13-171

Date: 2/23/2026

675716716080

Zone: Zone_1

Stk Loc: BW27-02C

Carton Qty:1

PL #: B20260223090150FC003

ID: 60698795

Shipping Instruction:
Schedule Ship Date: 2/23/2026

Sold To: BEASLEY, JUAN

**Ship To: BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA, GA 30533**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	SE-42201574I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154141	QUEEN COMFORTER SET	2	
1	82150916	THROW BLANKET	1	
1	82150928	THROW BLANKET	1	
1	99102534	3PC FULL/QUEEN DUVET SET	1	
1	99102584	5PC FULL/QUEEN DUVET SET	1	
1	99102938	3PC FULL/QUEEN DUVET MINI SET	1	
1	99104463	7 PC KING/CAL KING DUVET SET	1	
1	99155422	4PC KING/CALIFORNIA KING DUVET SET	1	
1	99155559	60X72 FILLED OVERSIZED THROW	1	

PACKING LIST ENCLOSED

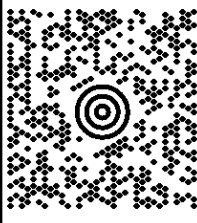
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

4 LBS

1 OF 1

DWT: 14,13,5

SHIP TO:
17164448328
BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA GA 30533

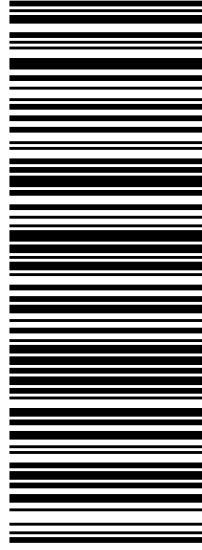


GA 305 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9040 0205



BILLING: 3RD PARTY



Reference No.1: 76283132;MP50-1215
Reference No.2: SE-422015741
XGL 28.02.05 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283132

MP50-1215

Date: 2/23/2026

675716562939

Zone: Zone_1

Stk Loc: BZ50-01C

Carton Qty:1

PL #: B20260223090150FC003

ID: 60698791

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: OGUNBAYO, YORISOLA

**Ship To: OGUNBAYO, YORISOLA
215 CUNNINGHAM ST
MADISON, AL 35756**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	SE-42180681	Common Carrier	UPS Ground

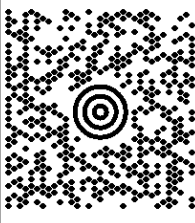
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99016341	LOLA 7PC KING SET	1	

PACKING LIST ENCLOSED

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

16 LBS 1 OF 1
DWT: 24,19,15

SHIP TO:
12818181781
OGUNBAYO, YORISOLA
215 CUNNINGHAM ST
MADISON AL 35756

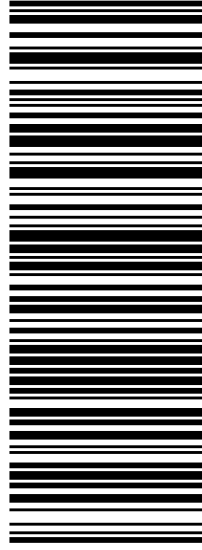


AL 358 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9382 2969



BILLING: 3RD PARTY



Reference No.1: 76283121;MP10-258
Reference No.2: SE-42180681
XGL 28.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283121

MP10-258

Date: 2/23/2026

675716403164

Zone: Zone_1

Stk Loc: CB53-02A

Carton Qty:1

PL #: B20260223090150FC003

ID: 60698778

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: LINDSEY, GRAY

Ship To: LINDSEY, GRAY
556 S BAUER RD
LECANTO, FL 34461

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	FL-42086695	Common Carrier	UPS Ground

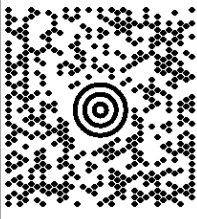
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87400253	TWIN COMFORTER SET	1	
1	96440208	TWIN/TWIN XL COMFORTER SET	1	

PACKING LIST ENCLOSED

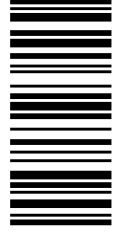
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

9 LBS DWT: 23,21,9
1 OF 1

SHIP TO:
18139975187
LINDSEY, GRAY
556 S BAUER RD
LECANTO FL 34461

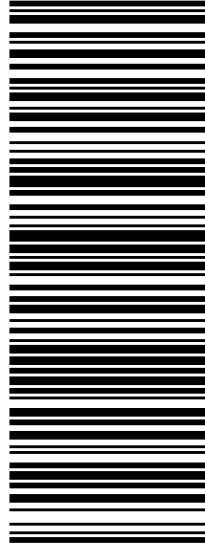


FL 335 7-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9009 2254



BILLING: 3RD PARTY



Reference No.1: 76283114;UHK10-0090
Reference No.2: FL-42086695
XOL 28.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order:	76283114	UHK10-0090
Date:	2/23/2026	086569100689
Zone:	Zone_1	
Stk Loc:	CX50-02C	
Carton Qty:	1	
PL #:	B20260223090150FC003	
ID:	60698800	

Shipping Instruction:
Schedule Ship Date: 2/24/2026



Packing Slip

Shipped To:	Order Information		
SHELLY RIMMER	Order#:	72501130815101	
10928 SUMMERFIELD RD	PO#:	P2ST229	Questions?
	Order Date:	02/23/2026	Customer Service
TEMPERANCE, MI, 48182	Ship Date:	02/23/2026	866-436-3393
4193767443			

Item#	Qty	Description	Serial Number
Q600005536 / MP10-5874	1	KING/CAL 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

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: 24FEB26
ACTWTG: 16.00 LB
CAD: 263176366FAP02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TOSHELLY RIMMER

10928 SUMMERFIELD RD

TEMPERANCE MI 48182

(419) 376-7443

INV: 76283273;MP10-5874;1

PO:

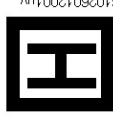
(US)

REF: P2STZ29;72501130815101

DEPT:



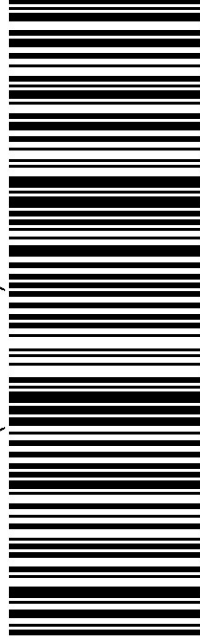
FedEx
Home Delivery



TRK# 8889 9605 5854

48182

9632 0850 0 (000 000 0000) 0 00 8889 9605 5854



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76283273

MP10-5874

Date: 2/23/2026

086569030023

Zone: Zone_1

Stk Loc: CZ48-04C

Carton Qty:1

PL #: B20260223090150FC003

ID: 60698781

Shipping Instruction:
Schedule Ship Date: 2/23/2026

Sold To: BEASLEY, JUAN

**Ship To: BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA, GA 30533**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	SE-42201574I	Common Carrier	UPS Ground

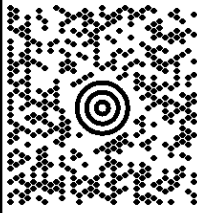
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154141	QUEEN COMFORTER SET	2	
1	82150916	THROW BLANKET	1	
1	82150928	THROW BLANKET	1	
1	99102534	3PC FULL/QUEEN DUVET SET	1	
1	99102584	5PC FULL/QUEEN DUVET SET	1	
1	99102938	3PC FULL/QUEEN DUVET MINI SET	1	
1	99104463	7 PC KING/CAL KING DUVET SET	1	
1	99155422	4PC KING/CALIFORNIA KING DUVET SET	1	
1	99155559	60X72 FILLED OVERSIZED THROW	1	

PACKING LIST ENCLOSED

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

14 LBS **1 OF 1**
DWT: 24,21,13

SHIP TO:
17164448328
BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA GA 30533

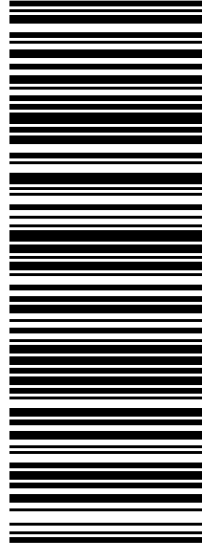


GA 305 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9243 9019



BILLING: 3RD PARTY

Reference No.1: 76283132;HH10-702
Reference No.2: SE-422015741
XGL 28.02.05



NV45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283132

HH10-702

Date: 2/23/2026

675716342432

Zone: Zone_1

Stk Loc: DB47-01A

Carton Qty:1

PL #: B20260223090150FC003

ID: 60698769

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: BEASLEY, JUAN

**Ship To: BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA, GA 30533**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	SE-42201574I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154141	QUEEN COMFORTER SET	2	
1	82150916	THROW BLANKET	1	
1	82150928	THROW BLANKET	1	
1	99102534	3PC FULL/QUEEN DUVET SET	1	
1	99102584	5PC FULL/QUEEN DUVET SET	1	
1	99102938	3PC FULL/QUEEN DUVET MINI SET	1	
1	99104463	7 PC KING/CAL KING DUVET SET	1	
1	99155422	4PC KING/CALIFORNIA KING DUVET SET	1	
1	99155559	60X72 FILLED OVERSIZED THROW	1	

PACKING LIST ENCLOSED

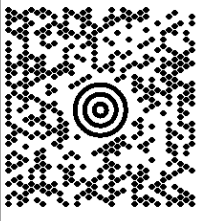
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

4 LBS

1 OF 1

DWT: 15.8,8

SHIP TO:
17164448328
BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA GA 30533

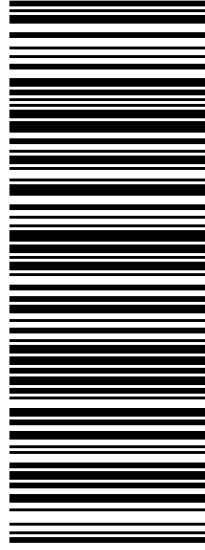


GA 305 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9824 7742



BILLING: 3RD PARTY

Reference No.1: 76283132;MP50-1912
Reference No.2: SE-422015741
XGL 28.02.05



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283132

MP50-1912

Date: 2/23/2026

675716669881

Zone: Zone_1

Stk Loc: DJ39-03A

Carton Qty:1

PL #: B20260223090150FC003

ID: 60698793

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: BEASLEY, JUAN

**Ship To: BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA, GA 30533**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	SE-42201574I	Common Carrier	UPS Ground

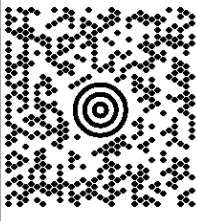
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154141	QUEEN COMFORTER SET	2	
1	82150916	THROW BLANKET	1	
1	82150928	THROW BLANKET	1	
1	99102534	3PC FULL/QUEEN DUVET SET	1	
1	99102584	5PC FULL/QUEEN DUVET SET	1	
1	99102938	3PC FULL/QUEEN DUVET MINI SET	1	
1	99104463	7 PC KING/CAL KING DUVET SET	1	
1	99155422	4PC KING/CALIFORNIA KING DUVET SET	1	
1	99155559	60X72 FILLED OVERSIZED THROW	1	


PACKING LIST ENCLOSED

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

10 LBS 1 OF 1
DWT: 19,17,6

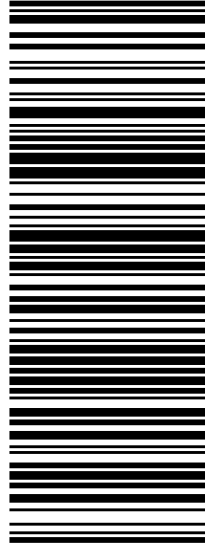
SHIP TO:
17164448328
BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA GA 30533



GA 305 0-02


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9491 8033



BILLING: 3RD PARTY

Reference No.1: 76283132;MP12-4397
Reference No.2: SE-422015741
XGL 28.02.05



NV45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283132

MP12-4397

Date: 2/23/2026

675716939472

Zone: Zone_1

Stk Loc: DL23-01A

Carton Qty:1

PL #: B20260223090150FC003

ID: 60698787

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: LINDSEY, GRAY

**Ship To: LINDSEY, GRAY
556 S BAUER RD
LECANTO, FL 34461**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	FL-42086695	Common Carrier	UPS Ground

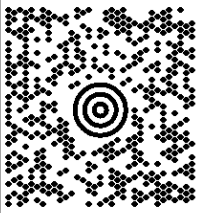
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87400253	TWIN COMFORTER SET	1	
1	96440208	TWIN/TWIN XL COMFORTER SET	1	

PACKING LIST ENCLOSED

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

12 LBS **1 OF 1**
DWT: 23,22,10

SHIP TO:
18139975187
LINDSEY, GRAY
556 S BAUER RD
LECANTO FL 34461



FL 335 7-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9611 9170



BILLING: 3RD PARTY

Reference No.1: 76283114;UH10-0204
Reference No.2: FL-42086695
XOL 28.02.09



NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283114 UH10-0204
Date: 2/23/2026 675716905026
Zone: Zone_1
Stk Loc: DM35-01C
Carton Qty:1
PL #: B20260223090150FC003
ID: 60698798

Shipping Instruction:
Schedule Ship Date: 2/24/2026



Packing Slip

Shipped To:	Order Information		
JACQUELINE GOMEZ	Order#:	72501130610201	
1812 21ST AVE SE	PO#:	P2SSH80	Questions?
	Order Date:	02/22/2026	Customer Service
RIO RANCHO, NM, 87124	Ship Date:	02/23/2026	866-436-3393
5058183632			

Item#	Qty	Description	Serial Number
Q600006326 / MP10-4803	1	KING/CAL 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

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: 24FEB26
ACTWGT: 12.00 LB
CAD: 263176336/F/AP/2208
DIMMED: 19 X 12 X 12 IN
BILL 3rd PARTY

TO JACQUELINE GOMEZ

1812 21ST AVE SE

RIO RANCHO NM 87124

(505) 818-3632

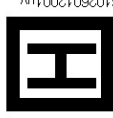
INV: 76282519;MP10-4803;1

REF: P2SSH60;72501130610201

PO: DEPT:



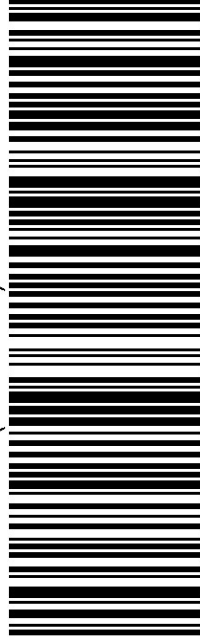
FedEx
Home Delivery



TRK# 8889 9604 4802

87124

9632 0850 0 (000 000 0000) 0 00 8889 9604 4802



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282519

MP10-4803

Date: 2/22/2026

675716994037

Zone: Zone_1

Stk Loc: DQ50-04C

Carton Qty:1

PL #: B20260223090150FC003

ID: 60698780

Shipping Instruction:
Schedule Ship Date: 2/22/2026



Packing Slip

Shipped To:	Order Information		
JONATHAN WILLIAMS	Order#:	72501130456101	
42 VIADUCT ST	PO#:	P2SS771	Questions?
	Order Date:	02/22/2026	Customer Service
GOODWATER, AL, 35072	Ship Date:	02/23/2026	866-436-3393
2566262812			

Item#	Qty	Description	Serial Number
Q600013365 / MP10-904	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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 24FEB26
ACTWTG: 14.00 LB
CAD: 263176366/AF02208
DIMMED: 24 X 20 X 11 IN
BILL 3rd PARTY

TO JONATHAN WILLIAMS

42 VIADUCT ST

GOODWATER AL 35072

(256) 626-2812

INV: 76276897/MP10-904,1

PO:

DEPT:

REF: P2SS771,72501130456101

(US)



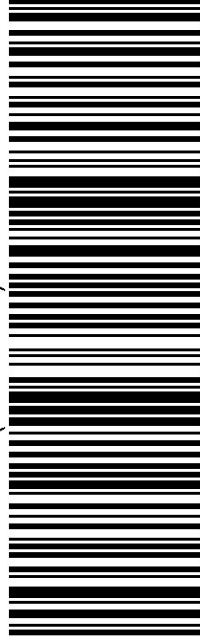
FedEx
Home Delivery



TRK# 8889 9604 2637

35072

9632 0850 0 (000 000 0000) 0 00 8889 9604 2637



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76276897

MP10-904

Date: 2/22/2026

675716533670

Zone: Zone_1

Stk Loc: EE25-02C

Carton Qty:1

PL #: B20260223090150FC003

ID: 60698786

Shipping Instruction:
Schedule Ship Date: 2/22/2026

Sold To: MOORER, AQUEATTE

**Ship To: MOORER, AQUEATTE
5873 HAMMERMILL LOOP
MONTGOMERY, AL 36116**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	SE-421947071	Common Carrier	UPS Ground

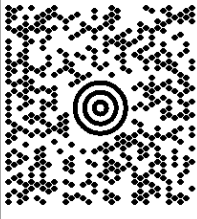
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99102205	8PC KING COMFORTER SET	1	

PACKING LIST ENCLOSED

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

12 LBS 1 OF 1
DWT: 23,20,11

SHIP TO:
3344302926
MOORER, AQUEATTE
5873 HAMMERMILL LOOP
MONTGOMERY AL 36116

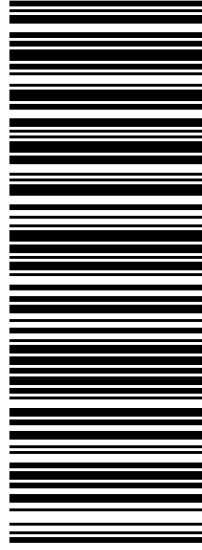


AL 360 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9760 4698



BILLING: 3RD PARTY

Reference No.1: 76283126;5DS10-0219
Reference No.2: SE-421947071
XQL 28.02.05



NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283126 5DS10-0219
Date: 2/23/2026 086569289728
Zone: Zone_1
Stk Loc: EG26-02C
Carton Qty:1
PL #: B20260223090150FC003
ID: 60698766

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: RAMEY, LESSIE

**Ship To: RAMEY, LESSIE
5015 LITTLE CREEK LN
RICHMOND, VA 23234**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/23/26	SE-42199705	Common Carrier	UPS Ground

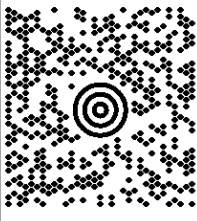
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99102229	8PC QUEEN COMFORTER SET	1	

PACKING LIST ENCLOSED

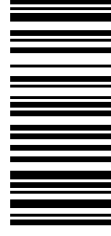
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

13 LBS **1 OF 1**
DWT: 22,19,12

SHIP TO:
18048022718
RAMEY, LESSIE
5015 LITTLE CREEK LN
RICHMOND VA 23234

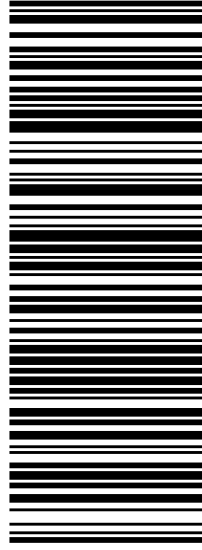


VA 232 9-20



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9709 7700



BILLING: 3RD PARTY

Reference No.1: 76283127;5DS10-0050
Reference No.2: SE-42199705
XQL 26.02.09



NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283127 5DS10-0050
Date: 2/23/2026 086569004826
Zone: Zone_1
Stk Loc: EH53-04A
Carton Qty:1
PL #: B20260223090150FC003
ID: 60698765

Shipping Instruction:
Schedule Ship Date: 2/24/2026