



**Date:** 2/26/2026      **Time:** 8:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 9      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260226080105  
**Zone:** PM1      **Total Item Qty:** 18      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 2/27/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260226080105FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP13-2123	TAUPE 6 PC KING/CAL KING COVERLET SET				SD2	CJ54-03A	1

**Sold To: KIM, BO**

**Ship To: KIM, BO  
3737 IDLEWILD PL  
SUWANEE, GA 30024**

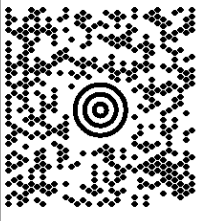
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/26/26	SE-42170988	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99456278	TAUPE 6 PC KING/CAL KING COVERLET SET	1	

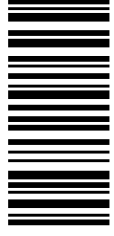
**PACKING LIST ENCLOSED**

RTG 912-373-7778 14 LBS 1 OF 1  
11540 US HWY 92 EAST DWT: 24,18,8  
SEFFNER FL 33584

**SHIP TO:**  
16784290790  
KIM, BO  
3737 IDLEWILD PL  
**SUWANEE GA 30024**

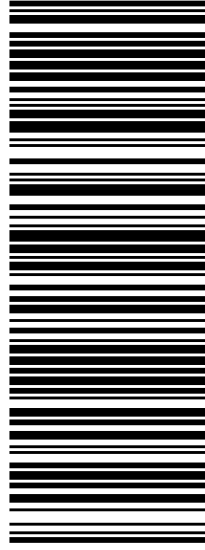


**GA 304 6-05**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9778 7714



BILLING: 3RD PARTY

Reference No.1: 76297306;MP13-2123  
Reference No.2: SE-42170988  
XGL 28.02.10 NV/45 9.0A 02/2026\*



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76297306

MP13-2123

Date: 2/26/2026

675716689018

Zone: PM1

Stk Loc: CJ54-03A

Carton Qty:1

PL #: B20260226080105FC003

ID: 60723272

Shipping Instruction:  
Schedule Ship Date: 2/27/2026



Date: 2/26/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 9

Total Cartons: 4

Total Pick Labels: 4

Picker:

Pick Date:

Batch No.: B20260226080105

Zone: Zone\_1

Total Item Qty: 18

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/26/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260226080105FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
NS10-3249	FULL COMFORTER SET				SD2	CP28-04A	1
ID10-1729	TWIN COMFORTER				SD2	DR53-04C	1
ID10-1732	QUEEN COMFORTER				SD2	DU56-05C	1
MZ10-0645	KING COMFORTER SET				SD2	EC51-02A	1



**Packing Slip**

Shipped To:	Order Information		
CARMESHA BLACKMON	Order#:	72501131692301	
3007 DESMOND WOODS DR	PO#:	P2SWC16	Questions?
	Order Date:	02/26/2026	Customer Service
GREENSBORO, NC, 27405	Ship Date:	02/26/2026	866-436-3393
3363270234			

Item#	Qty	Description	Serial Number
Q600013460 / NS10-3249	1	FULL 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: 27FEB26  
ACTWGT: 12.00 LB  
CAD: 2631763366/AF02208  
DIMMED: 23 X 21 X 13 IN  
BILL 3rd PARTY

**TO: CARMESHA BLACKMON**

**3007 DESMOND WOODS DR**

**GREENSBORO NC 27405**

**(336) 327-0234**

INV: 76297215; NS10-3249;1

(US)

REF: P2SWC16; 72501131692301

PO: DEPT:



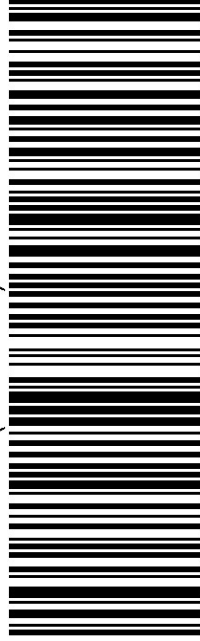
**FedEx**  
Home Delivery



TRK# 8891 0715 1556

27405

9632 0850 0 (000 000 0000) 0 00 8891 0715 1556



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76297215

NS10-3249

Date: 2/26/2026

086569115317

Zone: Zone\_1

Stk Loc: CP28-04A

Carton Qty: 1

PL #: B20260226080105FC001

ID: 60723276

Shipping Instruction:  
Schedule Ship Date: 2/26/2026

**Sold To: BOYLE, STEPHEN**

**Ship To: BOYLE, STEPHEN  
1033 MARFIELD LN  
PINEVILLE, NC 28134**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/26/26	SE-42218434I	Common Carrier	UPS Ground

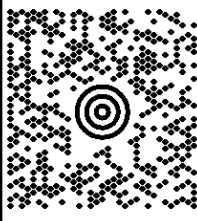
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	87410305	TWIN COMFORTER	1	

**PACKING LIST ENCLOSED**

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

**9 LBS** **1 OF 1**  
DWT: 17,14,7

**SHIP TO:**  
18133262358  
BOYLE, STEPHEN  
1033 MARFIELD LN  
**PINEVILLE NC 28134**



**NC 279 9-05**  


**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9600 4909



BILLING: 3RD PARTY

Reference No.1: 76297296;ID10-1729  
Reference No.2: SE-42218434  
XGL 28.02.16



NV45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76297296 ID10-1729  
Date: 2/26/2026 086569209153  
Zone: Zone\_1  
Stk Loc: DR53-04C  
Carton Qty:1  
PL #: B20260226080105FC001  
ID: 60723269

Shipping Instruction:  
Schedule Ship Date: 2/27/2026

**Sold To: SANCHEZ, LINDA**

**Ship To: SANCHEZ, LINDA  
4187 DILLY SHAW TAP RD  
BRYAN, TX 77808**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/26/26	TX-422177671	Common Carrier	UPS Ground

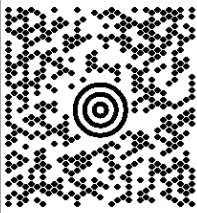
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87610311	QUEEN COMFORTER	1	

**PACKING LIST ENCLOSED**

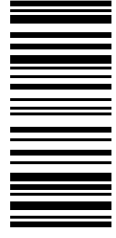
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**14 LBS**      **1 OF 1**  
DWT: 17,13,8

**SHIP TO:**  
19797395132  
SANCHEZ, LINDA  
4187 DILLY SHAW TAP RD  
**BRYAN TX 77808**

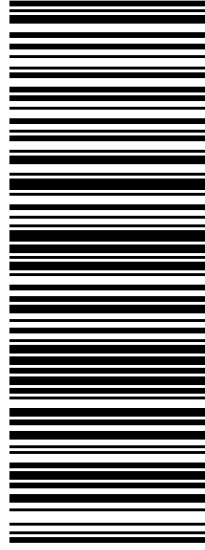


**TX 778 2-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9555 0731



BILLING: 3RD PARTY



Reference No.1: 76297309;ID10-1732  
Reference No.2: TX-42217671  
XGL 26.02.16      NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76297309      ID10-1732  
Date: 2/26/2026      086569209245  
Zone: Zone\_1  
Stk Loc: DU56-05C  
Carton Qty:1  
PL #: B20260226080105FC001  
ID: 60723270

Shipping Instruction:  
Schedule Ship Date: 2/27/2026

**Sold To: CROWDER, SARAH**

**Ship To: CROWDER, SARAH  
737 LAVENDER LN  
UNION CITY, GA 30291**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/26/26	SE-42213476I	Common Carrier	UPS Ground

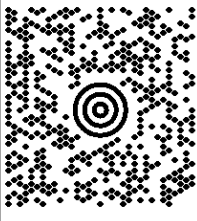
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87610563	KING COMFORTER SET	1	

**PACKING LIST ENCLOSED**

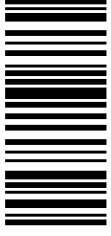
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**11 LBS** 1 OF 1  
DWT: 17,13,7

**SHIP TO:**  
14044375916  
CROWDER, SARAH  
737 LAVENDER LN  
**UNION CITY GA 30291**

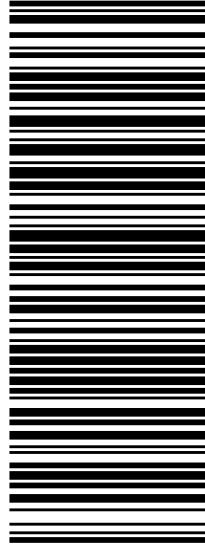


**GA 305 9-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9984 8323



BILLING: 3RD PARTY

Reference No.1: 76297308;MZ10-0645  
Reference No.2: SE-422134761  
XGL 28.02.10



NV45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76297308

MZ10-0645

Date: 2/26/2026

022164222777

Zone: Zone\_1

Stk Loc: EC51-02A

Carton Qty:1

PL #: B20260226080105FC001

ID: 60723275

Shipping Instruction:  
Schedule Ship Date: 2/27/2026