



**Date:** 3/16/2026      **Time:** 10:24 AM      **Print Sort:** Bin Location  
**Total Orders:** 55      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260316100806  
**Zone:** SD3\_FH\_FZ\_Floor      **Total Item Qty:** 73      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** Yes      **Schedule Ship Date:** 3/16/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260316100806FC011



| Item No.  | Description                            | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|-----------|--|------|------------|--------------|------|----------|-------------|
| BL20-0447 | 100% Polyester Knitted Plush Sheet Set |      |            |              | SD3  | FN39-01A | 1           |



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



7 lbs 14 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 03/16/2026

LIVN CO  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

RDC 01



ANISLEY ARTILES  
1528 LANCASHIRE PL  
NORCROSS GA 30093

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9502 9594 21**



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76388429

BL20-0447

Date: 3/15/2026

675716225742

Zone: SD3\_FH\_FZ\_Flo0

Stk Loc: FN39-01A

Carton Qty:1

PL #: B20260316100806FC011

ID: 60878748

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Date:** 3/16/2026      **Time:** 10:24 AM      **Print Sort:** Bin Location  
**Total Orders:** 55      **Total Cartons:** 4      **Total Pick Labels:** 4  
**Picker:**      **Pick Date:**      **Batch No.:** B20260316100806  
**Zone:** SD3\_FH\_FZ\_Rack      **Total Item Qty:** 73      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 3/14/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260316100806FC003



| Item No.   | Description   | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|---|------|------------|--------------|------|----------|-------------|
| 5DS10-0047 | QUEEN COMFORTER SET                                 |      |            |              | SD3  | FL42-02D | 2           |
| MP10-641   | 100% Polyester Polyoni 7pcs Comforter Set w/ Pleats |      |            |              | SD3  | FP38-01E | 1           |
| MP10-349   | BAXTER 7PC KING SET                                 |      |            |              | SD3  | FT44-02C | 1           |



**Packing Slip**

| Shipped To:               | Order Information |                |                  |
|---------------------------|-------------------|----------------|------------------|
| GINA HIGGS                | Order#:           | 72501136439001 |                  |
| 10931 GOLDEN GLOW AVE     | PO#:              | P2T9016        | Questions?       |
|                           | Order Date:       | 03/14/2026     | Customer Service |
| UPPER MARLBORO, MD, 20774 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 3017527326                |                   |                |                  |

| Item#                   | Qty | Description         | Serial Number |
|-------------------------|-----|---------------------|---------------|
| Q600005328 / 5DS10-0047 | 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](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWGT: 13.00 LB  
CAD: 259492626FAP02208  
DIMMED: 22 X 19 X 12 IN  
BILL 3rd PARTY

TOGINA HIGGS

10931 GOLDEN GLOW AVE

UPPER MARLBORO MD 20774

(301) 752-7326

INV: 76392654-5DS10-0047,1

REF: P2T9016;72501136439001

PO:

DEPT:



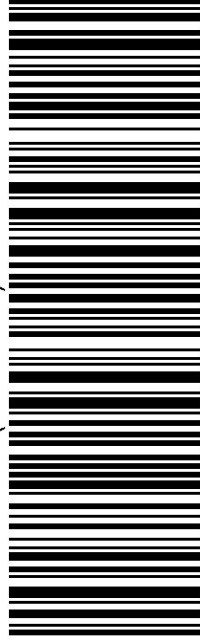
FedEx  
Home Delivery



TRK# 8896 6276 4402

20774

9622 0850 3 (000 000 0000) 0 00 8896 6276 4402



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76392654

5DS10-0047

Date: 3/14/2026

086569004819

Zone: SD3\_FH\_FZ\_Rac

Stk Loc: FL42-02D

Carton Qty:1

PL #: B20260316100806FC003

ID: 60878745

Shipping Instruction:  
Schedule Ship Date: 3/14/2026



**Packing Slip**

| Shipped To:         | Order Information |                |                  |
|---------------------|-------------------|----------------|------------------|
| VICKI O'DONNELL     | Order#:           | 72501136882701 |                  |
| 3 CRICKET CORNER RD | PO#:              | P2T9W07        | Questions?       |
|                     | Order Date:       | 03/16/2026     | Customer Service |
| AMHERST, NH, 03031  | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 2032400681          |                   |                |                  |

| Item#                   | Qty | Description         | Serial Number |
|-------------------------|-----|---------------------|---------------|
| Q600005328 / 5DS10-0047 | 1   | QUEEN COMFORTER SET |               |
| Q600013757 / MP10-6392  | 0   | 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](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTGT: 13.00 LB  
CAD: 259492626FAP0208  
DIMMED: 22 X 19 X 12 IN  
BILL 3rd PARTY

TO: VICKI O'DONNELL

3 CRICKET CORNER RD

AMHERST NH 03031

(203) 240-0681

INV: 76392351, 5DS10-0047, 1

PO:

REF: P279W07, 72501136882701

DEPT:



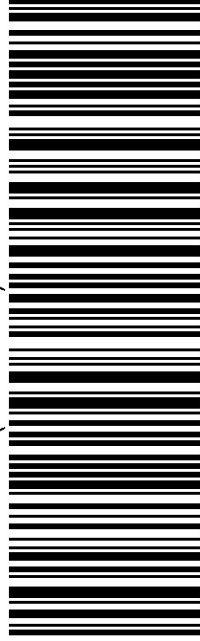
FedEx  
Home Delivery



TRK# 8896 6279 7323

03031

9622 0850 3 (000 000 0000) 0 00 8896 6279 7323



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76392351

5DS10-0047

Date: 3/16/2026

086569004819

Zone: SD3\_FH\_FZ\_Rac

Stk Loc: FL42-02D

Carton Qty: 1

PL #: B20260316100806FC003

ID: 60878744

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



13 lbs 6 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

LIVN CO  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

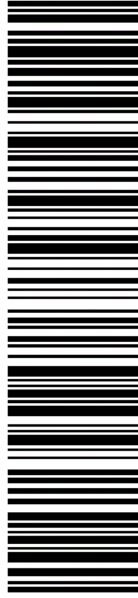
Created 03/16/2026

RDC 01



BEVERLY C. HARRIS  
183 MORGAN PARKWAY  
ZEBULON NC 27597

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9502 9594 14**



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76384589

MP10-641

Date: 3/14/2026

675716492113

Zone: SD3\_FH\_FZ\_Rac

Stk Loc: FP38-01E

Carton Qty:1

PL #: B20260316100806FC003

ID: 60878790

Shipping Instruction:  
Schedule Ship Date: 3/15/2026

**Sold To: THOMAS, LATASHA**

**Ship To: THOMAS, LATASHA  
10855 BONNELLY DR  
JACKSONVILLE, FL 32218**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | FL-423214971   | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b>  | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|---------------------|-------------------------|-------------------|
| 1                       | 99016187    | BAXTER 7PC KING SET | 1                       |                   |

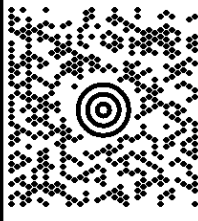
**PACKING LIST ENCLOSED**

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

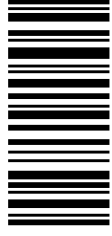
**16 LBS**

DWT: 19,14,13

**SHIP TO:**  
19044631174  
THOMAS, LATASHA  
10855 BONNELLY DR  
**JACKSONVILLE FL 32218**

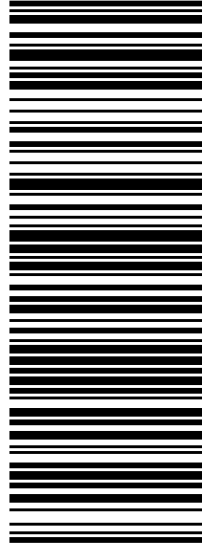


**FL 322 9-22**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9534 3947



BILLING: 3RD PARTY



Reference No.1: 76392999;MP10-349  
Reference No.2: FL-423214971  
XOL 26.03.05

NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76392999 MP10-349  
Date: 3/16/2026 675716438166  
Zone: SD3\_FH\_FZ\_Rac  
Stk Loc: FT44-02C  
Carton Qty:1  
PL #: B20260316100806FC003  
ID: 60878786

Shipping Instruction:  
Schedule Ship Date: 3/17/2026



**Date:** 3/16/2026      **Time:** 10:24 AM      **Print Sort:** Bin Location  
**Total Orders:** 55      **Total Cartons:** 5      **Total Pick Labels:** 5  
**Picker:**      **Pick Date:**      **Batch No.:** B20260316100806  
**Zone:** SD3\_AC\_BZ\_Floor      **Total Item Qty:** 73      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 3/16/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260316100806FC001



| Item No.       | Description        | Rev. | Rev. Desc. | Kit Item No.  | Loc. | Bin Loc. | Qty to Pick |
|----------------|--------------------|------|------------|---------------|------|----------|-------------|
| MPS115-0058U2C | Q Beckett Siderail |      |            | MPS115-0058U2 | SD3  | BJ56-01A | 3           |
| II100-0468     | LOUNGE CHAIR       |      |            |               | SD3  | BQ23-02A | 1           |
| MP105-1122     | STORAGE BENCH      |      |            |               | SD3  | BZ45-02A | 1           |



**Packing Slip**

| Shipped To:           | Order Information |                |                  |
|-----------------------|-------------------|----------------|------------------|
| ARIANE RIEDMAIER      | Order#:           | 72501136911001 |                  |
| 18 SCUDDER CT         | PO#:              | P2TB155        | Questions?       |
|                       | Order Date:       | 03/16/2026     | Customer Service |
| PENNINGTON, NJ, 08534 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 8477441819            |                   |                |                  |

| Item#                      | Qty | Description | Serial Number |
|----------------------------|-----|-------------|---------------|
| B6001864CN / MPS115-0058U2 | 1   | QUEEN BED   |               |

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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTG: 27.00 LB  
CAD: 259492626F AP2208  
DIMMED: 86 X 10 X 5 IN  
BILL 3rd PARTY

TO: ARIANE RIEDMAIER

18 SCUDDER CT

PENNINGTON NJ 08534

(847) 744-1819

INV: 76393236;MPS115-0058U2C;1  
PO: DEPT:

REF: PZTB155;72501136911001

(US)



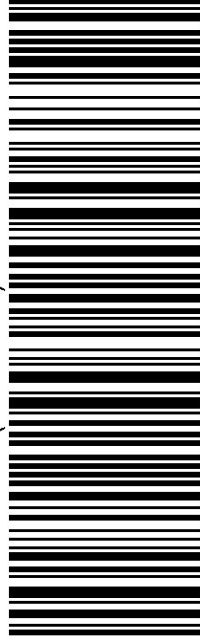
FedEx  
Ground



TRK# 8896 6276 3667

08534

9622 0417 3 (000 000 0000) 0 00 8896 6276 3667



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76393236

MPS115-0058U2C

Date: 3/16/2026

675716828592

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BJ56-01A

Carton Qty: 1

PL #: B20260316100806FC001

ID: 60878806

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:              | Order Information |                |                  |
|--------------------------|-------------------|----------------|------------------|
| EUGENE WILSON            | Order#:           | 72501136536901 |                  |
| 1303 SUNRISE VIEW LN     | PO#:              | P2T9S72        | Questions?       |
|                          | Order Date:       | 03/16/2026     | Customer Service |
| MISSOURI CITY, TX, 77459 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 8322785360               |                   |                |                  |

| Item#                      | Qty | Description | Serial Number |
|----------------------------|-----|-------------|---------------|
| B6001864CN / MPS115-0058U2 | 2   | QUEEN BED   |               |

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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTG: 27.00 LB  
CAD: 259492626F AP2208  
DIMMED: 86 X 10 X 5 IN  
BILL 3rd PARTY

**TO EUGENE WILSON**

1303 SUNRISE VIEW LN

MISSOURI CITY TX 77459

(832) 278-5360

PO: INV: 76392016;MPS115-0058U2C;1

(US)

REF: P279S72;72501136636901

DEPT:



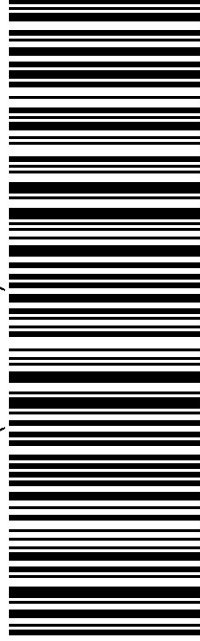
FedEx Ground



TRK# 8896 6278 5444

77459

9622 0417 3 (000 000 0000) 0 00 8896 6278 5444



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76392016

MPS115-0058U2C

Date: 3/16/2026

675716828592

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BJ56-01A

Carton Qty: 1

PL #: B20260316100806FC001

ID: 60878804

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:              | Order Information |                |                  |
|--------------------------|-------------------|----------------|------------------|
| EUGENE WILSON            | Order#:           | 72501136536901 |                  |
| 1303 SUNRISE VIEW LN     | PO#:              | P2T9S72        | Questions?       |
|                          | Order Date:       | 03/16/2026     | Customer Service |
| MISSOURI CITY, TX, 77459 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 8322785360               |                   |                |                  |

| Item#                      | Qty | Description | Serial Number |
|----------------------------|-----|-------------|---------------|
| B6001864CN / MPS115-0058U2 | 2   | QUEEN BED   |               |

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                             |
|----------------------------|-----------------------------|-------------------------------------|
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**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTGT: 27.00 LB  
CAD: 259492626F AP2208  
DIMMED: 86 X 10 X 5 IN  
BILL 3rd PARTY

**TO EUGENE WILSON**

1303 SUNRISE VIEW LN

MISSOURI CITY TX 77459

(832) 278-5360

INV: 76392016;MPS115-0058U2C;1

PO:

DEPT:

REF: P279872;72501136636901

(US)

59KJ57AE5M84B



FedEx Ground

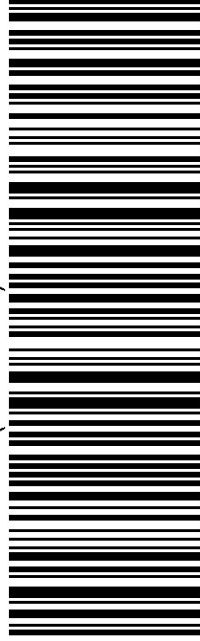


1261028012001uv

TRK# 8896 6278 3831

77459

9622 0417 3 (000 000 0000) 0 00 8896 6278 3831



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76392016

MPS115-0058U2C

Date: 3/16/2026

675716828592

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BJ56-01A

Carton Qty: 1

PL #: B20260316100806FC001

ID: 60878805

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:        | Order Information |                |                  |
|--------------------|-------------------|----------------|------------------|
| TODD HEIDER        | Order#:           | 72501136893002 |                  |
| 502 TRAVIS DR      | PO#:              | P2T9X12        | Questions?       |
|                    | Order Date:       | 03/16/2026     | Customer Service |
| CARLOCK, IL, 61725 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 3139606574         |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034792 / FPF17-0296 | 2   | SIDE TABLE   |               |
| A600078092 / II100-0468 | 2   | LOUNGE CHAIR |               |

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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                             |
|----------------------------|-----------------------------|-------------------------------------|
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| 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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTGT: 45.00 LB  
CAD: 259492626FAP02208  
DIMMED: 38 X 31 X 25 IN  
BILL 3rd PARTY

**TOTODD HEIDER**

**502 TRAVIS DR**

**CARLOCK IL 61725**

**(313) 960-6574**

INV: 76392471,II100-0468;1

PO:

(US)

REF: P279X12,72501136893002

DEPT:



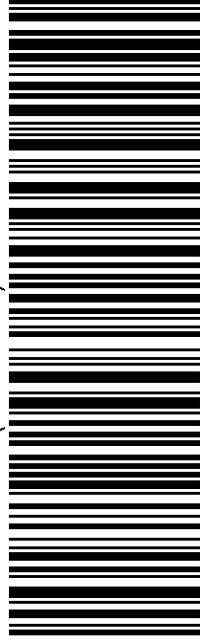
**FedEx**  
Home Delivery



TRK# 8896 6279 8021

**61725**

9622 0850 3 (000 000 0000) 0 00 8896 6279 8021



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76392471

II100-0468

Date: 3/16/2026

022164100396

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BQ23-02A

Carton Qty:1

PL #: B20260316100806FC001

ID: 60878765

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:        | Order Information |                |                  |
|--------------------|-------------------|----------------|------------------|
| CHRISTOPHER HITE   | Order#:           | 72501136512201 |                  |
| 424 E IDLEWILD AVE | PO#:              | P2T9T78        | Questions?       |
|                    | Order Date:       | 03/16/2026     | Customer Service |
| EUSTIS, FL, 32726  | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 7123250727         |                   |                |                  |

| Item#                   | Qty | Description   | Serial Number |
|-------------------------|-----|---------------|---------------|
| A600080222 / MP105-1122 | 1   | STORAGE BENCH |               |

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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTG: 53.00 LB  
CAD: 259492626FAP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TOCHRISTOPHER HITE

424 E IDLEWILD AVE

EUSTIS FL 32726

(712) 325-0727

INV: 76392022;MP105-1122,1  
PO: DEPT:

REF: P219178;72501136512201

(US)



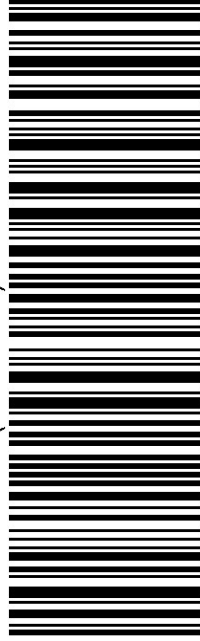
FedEx  
Ground



TRK# 8896 6279 6555

32726

9622 0417 3 (000 000 0000) 0 00 8896 6279 6555



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76392022

MP105-1122

Date: 3/16/2026

086569573681

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BZ45-02A

Carton Qty:1

PL #: B20260316100806FC001

ID: 60878789

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Date:** 3/16/2026      **Time:** 10:24 AM      **Print Sort:** Bin Location  
**Total Orders:** 55      **Total Cartons:** 4      **Total Pick Labels:** 4  
**Picker:**      **Pick Date:**      **Batch No.:** B20260316100806  
**Zone:** SD3\_AC\_BZ\_Floor      **Total Item Qty:** 73      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 3/15/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260316100806FC002



| Item No.       | Description                | Rev. | Rev. Desc. | Kit Item No.  | Loc. | Bin Loc. | Qty to Pick |
|----------------|----------------------------|------|------------|---------------|------|----------|-------------|
| MP103-0609     | RECLINER                   |      |            |               | SD3  | BE53-02A | 1           |
| MPS115-0058U2B | Q Beckett Footboard + Slat |      |            | MPS115-0058U2 | SD3  | BJ29-01A | 1           |
| MP100-0465     | ACCENT CHAIR               |      |            |               | SD3  | BM54-01A | 2           |



**Packing Slip**

| Shipped To:        | Order Information |                |                  |
|--------------------|-------------------|----------------|------------------|
| CALLIE JARMON      | Order#:           | 72501136799101 |                  |
| 1204 CLYDESDALE DR | PO#:              | P2T9L63        | Questions?       |
|                    | Order Date:       | 03/15/2026     | Customer Service |
| GUTHRIE, OK, 73044 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 4056578313         |                   |                |                  |

| Item#                   | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| U600001383 / MP103-0609 | 1   | RECLINER    |               |

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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTGT: 86.00 LB  
CAD: 259492626F AP02208  
DIMMED: 33 X 32 X 26 IN  
BILL 3rd PARTY

**TOCALLIE JARMON**

1204 CLYDESDALE DR

GUTHRIE OK 73044

(405) 657-8313

INV: 76393125/MP103-0609;1  
PO: DEPT:

REF: P279163;72501136799101

(US)



FedEx  
Home Delivery



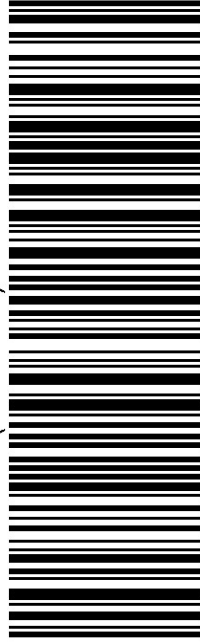
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TRK# 8896 6277 9883

73044

9622 0850 3 (000 000 0000) 0 00 8896 6277 9883



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76393125

MP103-0609

Date: 3/15/2026

086569981394

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BE53-02A

Carton Qty:1

PL #: B20260316100806FC002

ID: 60878783

Shipping Instruction:  
Schedule Ship Date: 3/15/2026



**Packing Slip**

| Shipped To:              | Order Information |                |                  |
|--------------------------|-------------------|----------------|------------------|
| EUGENE WILSON            | Order#:           | 72501136536901 |                  |
| 1303 SUNRISE VIEW LN     | PO#:              | P2T9S72        | Questions?       |
|                          | Order Date:       | 03/16/2026     | Customer Service |
| MISSOURI CITY, TX, 77459 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 8322785360               |                   |                |                  |

| Item#                      | Qty | Description | Serial Number |
|----------------------------|-----|-------------|---------------|
| B6001864CN / MPS115-0058U2 | 2   | QUEEN BED   |               |

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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTGT: 73.00 LB  
CAD: 259492626F AP2208  
DIMMED: 68 X 25 X 6 IN  
BILL 3rd PARTY

**TO EUGENE WILSON**

**1303 SUNRISE VIEW LN**

**MISSOURI CITY TX 77459**

**(832) 278-5360**

INV: 76392016;MPS115-0058U2B;1  
PO: DEPT:

REF: P279S72;72501136636901

(US)



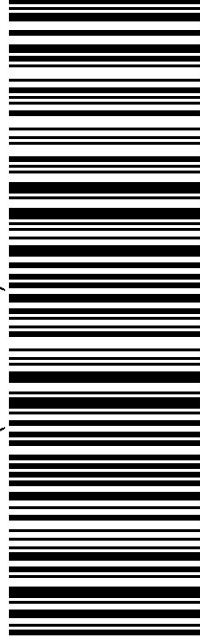
FedEx  
Ground



TRK# 8896 6278 7469

77459

9622 0417 3 (000 000 0000) 0 00 8896 6278 7469



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76392016

MPS115-0058U2B

Date: 3/16/2026

675716828585

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BJ29-01A

Carton Qty: 1

PL #: B20260316100806FC002

ID: 60878801

Shipping Instruction:  
Schedule Ship Date: 3/16/2026

**Sold To: CHESTER, NICOLE**

**Ship To: CHESTER, NICOLE  
3321 CONCORD COR SE  
CONYERS, GA 30013**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | SE-42328460I   | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b> | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 2                       | 18118225    | ACCENT CHAIR       | 2                       |                   |

**PACKING LIST ENCLOSED**

1 OF 1

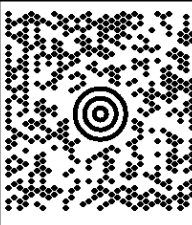
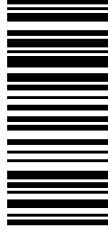
53 LBS

DWT: 32,32,31  
LP

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

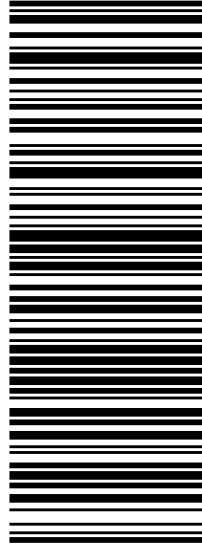
**SHIP TO:**  
16784098361  
CHESTER, NICOLE  
3321 CONCORD COR SE  
**CONYERS GA 30013**

**GA 300 9-27**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9371 3103



BILLING: 3RD PARTY



Reference No.1: 76392985;MP100-0465  
Reference No.2: SE-423284601  
XOL 26.03.05

NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76392985 MP100-0465  
Date: 3/16/2026 086569943644  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BM54-01A  
Carton Qty:1  
PL #: B20260316100806FC002  
ID: 60878772

Shipping Instruction:  
Schedule Ship Date: 3/17/2026

**Sold To: CHESTER, NICOLE**

**Ship To: CHESTER, NICOLE  
3321 CONCORD COR SE  
CONYERS, GA 30013**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | SE-42328460I   | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b> | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 2                       | 18118225    | ACCENT CHAIR       | 2                       |                   |

**PACKING LIST ENCLOSED**

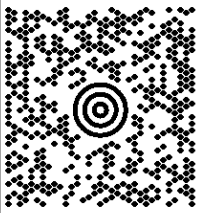
1 OF 1

53 LBS

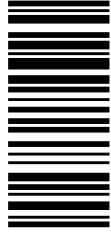
DWT: 32,32,31  
LP

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

**SHIP TO:**  
16784098361  
CHESTER, NICOLE  
3321 CONCORD COR SE  
**CONYERS GA 30013**

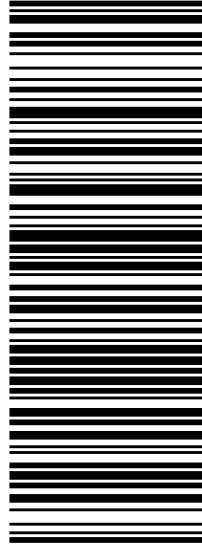


**GA 300 9-27**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9716 8106



BILLING: 3RD PARTY



Reference No.1: 76392985;MP100-0465  
Reference No.2: SE-423284601  
XOL 26.03.05

NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76392985 MP100-0465  
Date: 3/16/2026 086569943644  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BM54-01A  
Carton Qty:1  
PL #: B20260316100806FC002  
ID: 60878773

Shipping Instruction:  
Schedule Ship Date: 3/17/2026



**Date:** 3/16/2026      **Time:** 10:24 AM      **Print Sort:** Bin Location  
**Total Orders:** 55      **Total Cartons:** 14      **Total Pick Labels:** 14  
**Picker:**      **Pick Date:**      **Batch No.:** B20260316100806  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 73      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 3/16/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260316100806FC006



| Item No.    | Description                    | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|-------------|--------------------------------|------|------------|--------------|------|----------|-------------|
| MP105-0471  | BENCH                          |      |            |              | SD3  | CJ33-01A | 1           |
| MP115-1240A | Queen Bed - Headboard + Footbo |      |            | MP115-1240   | SD3  | CM38-01A | 1           |
| FUR105-0052 | BENCH                          |      |            |              | SD3  | CM41-01A | 1           |
| FPF17-0296  | SIDE TABLE                     |      |            |              | SD3  | CN40-01A | 2           |
| II105-0546  | ACCENT BENCH                   |      |            |              | SD3  | CT37-02A | 1           |
| II100-0468  | LOUNGE CHAIR                   |      |            |              | SD3  | CT24-02A | 1           |
| MP100-0618  | ACCENT CHAIR                   |      |            |              | SD3  | CW23-02A | 2           |
| MP100-1121  | ACCENT CHAIR                   |      |            |              | SD3  | DF35-02A | 2           |
| FPF18-0524  | STORAGE BENCH                  |      |            |              | SD3  | DR29-01A | 2           |
| FUR105-0042 | ACCENT BENCH                   |      |            |              | SD3  | DV32-02A | 1           |



**Packing Slip**

| Shipped To:          | Order Information |                |                  |
|----------------------|-------------------|----------------|------------------|
| CECILIA HOWLAND      | Order#:           | 72501136899201 |                  |
| 1063 BLACKTHORNE DR  | PO#:              | P2T9Z87        | Questions?       |
|                      | Order Date:       | 03/16/2026     | Customer Service |
| JEANNETTE, PA, 15644 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 7037724677           |                   |                |                  |

| Item#                   | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| A600034821 / MP105-0471 | 1   | BENCH       |               |

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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTG: 46.00 LB  
CAD: 259492626FAP02208  
DIMMED: 50 X 21 X 13 IN  
BILL 3rd PARTY

TO: CECILIA HOWLAND

1063 BLACKTHORNE DR

JEANNETTE PA 15644

(703) 772-4677

INV: 76392896;MP105-0471,1

(US)

REF: P219Z87,72501136889201

PO: DEPT:



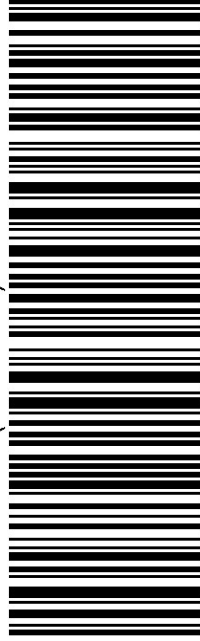
FedEx  
Home Delivery



TRK# 8896 6276 5100

15644

9622 0850 3 (000 000 0000) 0 00 8896 6276 5100



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76392896

MP105-0471

Date: 3/16/2026

086569943705

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CJ33-01A

Carton Qty: 1

PL #: B20260316100806FC006

ID: 60878788

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:            | Order Information |                |                  |
|------------------------|-------------------|----------------|------------------|
| MONICA MCRAE           | Order#:           | 72501136847101 |                  |
| 3177 UPLAND CT         | PO#:              | P2T9T66        | Questions?       |
|                        | Order Date:       | 03/16/2026     | Customer Service |
| CARSON CITY, NV, 89703 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 7145931111             |                   |                |                  |

| Item#                   | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| B6001866CN / MP115-1240 | 1   | QUEEN BED   |               |

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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTG: 55.00 LB  
CAD: 259492626F AP2208  
DIMMED: 63 X 40 X 6 IN  
BILL 3rd PARTY

**TO MONICA MCRAE**

**3177 UPLAND CT**

**CARSON CITY NV 89703**

**(714) 593-1111**

INV: 76392018;MP115-1240A1

**(US)**

REF: P219166;72501136847101

PO: DEPT:



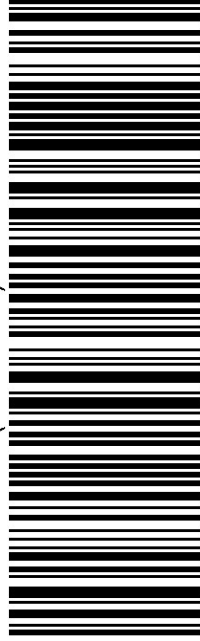
FedEx  
Ground



TRK# 8896 6279 2321

**89703**

9622 0417 3 (000 000 0000) 0 00 8896 6279 2321



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC** FEG  
Order: 76392018 MP115-1240A  
Date: 3/16/2026 022164323436  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CM38-01A  
Carton Qty: 1  
PL #: B20260316100806FC006  
ID: 60878791

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:                | Order Information |                |                  |
|----------------------------|-------------------|----------------|------------------|
| MARIA AVENAUT              | Order#:           | 72501136901001 |                  |
| 333 W POST RD APT 1F<br>1F | PO#:              | P2T9Z76        | Questions?       |
|                            | Order Date:       | 03/16/2026     | Customer Service |
| WHITE PLAINS, NY, 10606    | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 9142635430                 |                   |                |                  |

| Item#                    | Qty | Description | Serial Number |
|--------------------------|-----|-------------|---------------|
| A600034815 / FUR105-0052 | 1   | BENCH       |               |

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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTG: 53.00 LB  
CAD: 259492626FAP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

**TO MARIA AVENAUT**

333 W POST RD APT 1F  
1F

WHITE PLAINS NY 10606  
(914) 263-5430

(US)

INV: 76392922; FUR105-0052; 1  
REF: P279276; 72501136901001  
PO: DEPT:



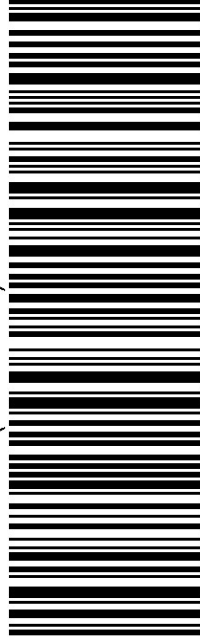
FedEx  
Home Delivery



TRK# 8896 6276 5980

10606

9622 0850 3 (000 000 0000) 0 00 8896 6276 5980



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC** FEG  
Order: 76392922 FUR105-0052  
Date: 3/16/2026 675716822811  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CM41-01A  
Carton Qty: 1  
PL #: B20260316100806FC006  
ID: 60878760

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:        | Order Information |                |                  |
|--------------------|-------------------|----------------|------------------|
| TODD HEIDER        | Order#:           | 72501136893002 |                  |
| 502 TRAVIS DR      | PO#:              | P2T9X12        | Questions?       |
|                    | Order Date:       | 03/16/2026     | Customer Service |
| CARLOCK, IL, 61725 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 3139606574         |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034792 / FPF17-0296 | 2   | SIDE TABLE   |               |
| A600078092 / II100-0468 | 2   | LOUNGE CHAIR |               |

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTG: 14.00 LB  
CAD: 259492626/FP2208  
DIMMED: 25 X 25 X 7 IN  
BILL 3rd PARTY

TOTODD HEIDER

502 TRAVIS DR

CARLOCK IL 61725

(313) 960-6574

INV: 76392471, FPF17-0296,1  
PO: DEPT:

REF: P279X12,72501136893002  
59KJ57/AE5M84B

(US)



FedEx  
Home Delivery

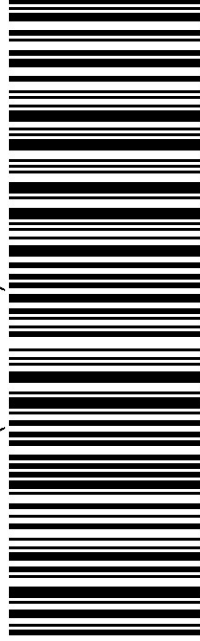


1261026012001uv

TRK# 8896 6279 8433

61725

9622 0850 3 (000 000 0000) 0 00 8896 6279 8433



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76392471

FPF17-0296

Date: 3/16/2026

675716608736

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CN40-01A

Carton Qty:1

PL #: B20260316100806FC006

ID: 60878749

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:        | Order Information |                |                  |
|--------------------|-------------------|----------------|------------------|
| TODD HEIDER        | Order#:           | 72501136893002 |                  |
| 502 TRAVIS DR      | PO#:              | P2T9X12        | Questions?       |
|                    | Order Date:       | 03/16/2026     | Customer Service |
| CARLOCK, IL, 61725 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 3139606574         |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034792 / FPF17-0296 | 2   | SIDE TABLE   |               |
| A600078092 / II100-0468 | 2   | LOUNGE CHAIR |               |

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTG: 14.00 LB  
CAD: 259492626/FP2208  
DIMMED: 25 X 25 X 7 IN  
BILL 3rd PARTY

**TOTODD HEIDER**

**502 TRAVIS DR**

**CARLOCK IL 61725**

**(313) 960-6574**

INV: 76392471, FPF17-0296,1  
PO: DEPT:

(US)

REF: P279X12,72501136893002



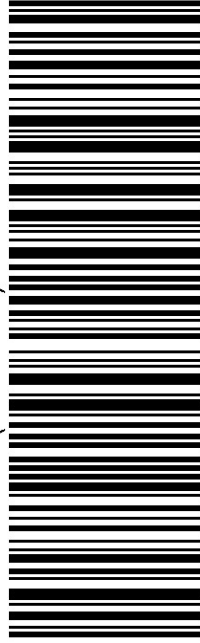
**FedEx**  
Home Delivery



TRK# **8896 6279 8308**

**61725**

9622 0850 3 (000 000 0000) 0 00 8896 6279 8308



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76392471

FPF17-0296

Date: 3/16/2026

675716608736

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CN40-01A

Carton Qty:1

PL #: B20260316100806FC006

ID: 60878750

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:           | Order Information |                |                  |
|-----------------------|-------------------|----------------|------------------|
| CHELSEA OCONNELL      | Order#:           | 72501136840301 |                  |
| 3801 IVANHOE LN       | PO#:              | P2T9T32        | Questions?       |
|                       | Order Date:       | 03/16/2026     | Customer Service |
| ALEXANDRIA, VA, 22310 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 5712588448            |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600083348 / II105-0546 | 1   | ACCENT BENCH |               |

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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTGT: 46.00 LB  
CAD: 259492626F AP02208  
DIMMED: 44 X 20 X 10 IN  
BILL 3rd PARTY

**TOCHELSEA OCONNELL**

**3801 IVANHOE LN**

**ALEXANDRIA VA 22310**

**(571) 258-8448**

INV: 76392017,1105-0546,1

PO:

**(US)**

REF: P219132,72501136840301

DEPT:



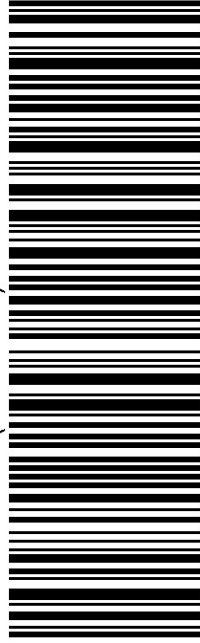
FedEx  
Ground



TRK# 8896 6279 2001

**22310**

9622 0417 3 (000 000 0000) 0 00 8896 6279 2001



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76392017

11105-0546

Date: 3/16/2026

022164323412

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CT37-02A

Carton Qty:1

PL #: B20260316100806FC006

ID: 60878766

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:        | Order Information |                |                  |
|--------------------|-------------------|----------------|------------------|
| TODD HEIDER        | Order#:           | 72501136893002 |                  |
| 502 TRAVIS DR      | PO#:              | P2T9X12        | Questions?       |
|                    | Order Date:       | 03/16/2026     | Customer Service |
| CARLOCK, IL, 61725 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 3139606574         |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034792 / FPF17-0296 | 2   | SIDE TABLE   |               |
| A600078092 / II100-0468 | 2   | LOUNGE CHAIR |               |

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTG: 45.00 LB  
CAD: 259492626FAP02208  
DIMMED: 38 X 31 X 25 IN  
BILL 3rd PARTY

TOTODD HEIDER

502 TRAVIS DR

CARLOCK IL 61725

(313) 960-6574

INV: 76392471,II100-04681

PO:

(US)

REF: P279X12,72501136893002

DEPT:



FedEx  
Home Delivery



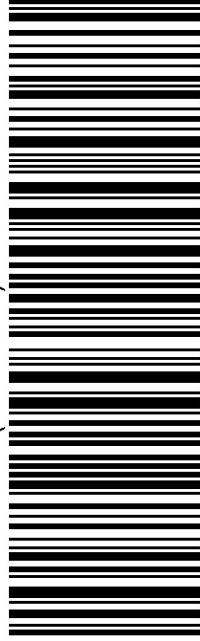
1261026012001uv

59KJ57AE5M84B

TRK# 8896 6280 0654

61725

9622 0850 3 (000 000 0000) 0 00 8896 6280 0654



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76392471

II100-0468

Date: 3/16/2026

022164100396

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CT24-02A

Carton Qty:1

PL #: B20260316100806FC006

ID: 60878764

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:                 | Order Information |                |                  |
|-----------------------------|-------------------|----------------|------------------|
| NANCY CANSLER               | Order#:           | 72501136929701 |                  |
| 2920 EL DORADO BLVD APT 325 | PO#:              | P2TB306        | Questions?       |
|                             | Order Date:       | 03/16/2026     | Customer Service |
| FRIENDSWOOD, TX, 77546      | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 8324656635                  |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034911 / MP100-0618 | 1   | ACCENT CHAIR |               |

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWGT: 40.00 LB  
CAD: 259492626F AP02208  
DIMMED: 32 X 29 X 32 IN  
BILL 3rd PARTY

**TONANCY CANSLER**

2920 EL DORADO BLVD APT 325

FRIENDSWOOD TX 77546

(832) 465-6635

INV: 76393486;MP100-06181

(US)

REF: P27B306;72501136929701

PO: DEPT:



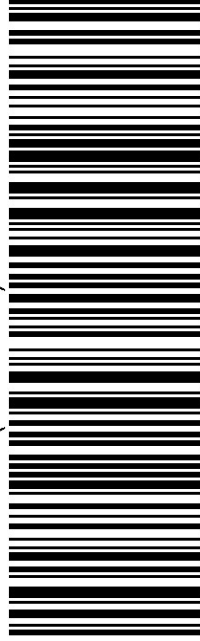
FedEx  
Home Delivery



TRK# 8896 6277 1014

77546

9622 0850 3 (000 000 0000) 0 00 8896 6277 1014



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

FEG

Order: 76393486 MP100-0618  
Date: 3/16/2026 086569982834  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CW23-02A  
Carton Qty: 1  
PL #: B20260316100806FC006  
ID: 60878774

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:         | Order Information |                |                  |
|---------------------|-------------------|----------------|------------------|
| KIMBERLY SCHUMAN    | Order#:           | 72501136921201 |                  |
| 223 SW 6TH ST       | PO#:              | P2TB286        | Questions?       |
|                     | Order Date:       | 03/16/2026     | Customer Service |
| BRAINERD, MN, 56401 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 2185130898          |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034911 / MP100-0618 | 1   | ACCENT CHAIR |               |

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTGT: 40.00 LB  
CAD: 259492626F AP02208  
DIMMED: 32 X 29 X 32 IN  
BILL 3rd PARTY

TOKIMBERLY SCHUMAN

223 SW 6TH ST

BRAINERD MN 56401

(218) 513-0898

INV: 76393488;MP100-06181

PO:

REF: P27B286;72501136921201

DEPT:

(US)



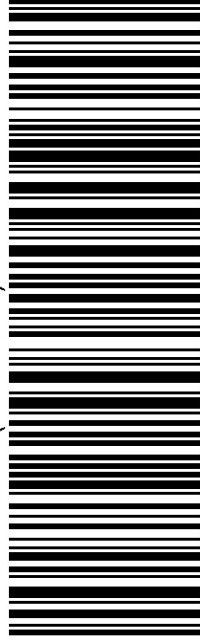
FedEx  
Home Delivery



TRK# 8896 6277 3900

56401

9622 0850 3 (000 000 0000) 0 00 8896 6277 3900



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76393488

MP100-0618

Date: 3/16/2026

086569982834

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CW23-02A

Carton Qty:1

PL #: B20260316100806FC006

ID: 60878775

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:          | Order Information |                |                  |
|----------------------|-------------------|----------------|------------------|
| ELIZABETH WILKINSON  | Order#:           | 72501136825901 |                  |
| 6707 POTOMAC HUNT CT | PO#:              | P2T9S96        | Questions?       |
|                      | Order Date:       | 03/16/2026     | Customer Service |
| ELKRIDGE, MD, 21075  | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 3018078207           |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034951 / MP100-1121 | 2   | ACCENT CHAIR |               |

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTGT: 50.00 LB  
CAD: 259492626F AP02208  
DIMMED: 34 X 31 X 27 IN  
BILL 3rd PARTY

TO ELIZABETH WILKINSON

6707 POTOMAC HUNT CT

ELKRIDGE MD 21075

(301) 807-8207

INV: 76392020;MP100-1121,1

PO:

DEPT:

REF: P279396;72501136825901

(US)

59KJ57AE5M84B



FedEx  
Home Delivery

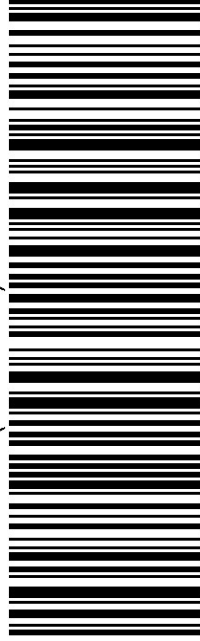


1261026012001uv

TRK# 8896 6279 3924

21075

9622 0850 3 (000 000 0000) 0 00 8896 6279 3924



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76392020

MP100-1121

Date: 3/16/2026

086569552655

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DF35-02A

Carton Qty: 1

PL #: B20260316100806FC006

ID: 60878777

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:          | Order Information |                |                  |
|----------------------|-------------------|----------------|------------------|
| ELIZABETH WILKINSON  | Order#:           | 72501136825901 |                  |
| 6707 POTOMAC HUNT CT | PO#:              | P2T9S96        | Questions?       |
|                      | Order Date:       | 03/16/2026     | Customer Service |
| ELKRIDGE, MD, 21075  | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 3018078207           |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034951 / MP100-1121 | 2   | ACCENT CHAIR |               |

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTG: 50.00 LB  
CAD: 259492626F AP0208  
DIMMED: 34 X 31 X 27 IN  
BILL 3rd PARTY

TO ELIZABETH WILKINSON

6707 POTOMAC HUNT CT

ELKRIDGE MD 21075

(301) 807-8207

INV: 76392020; MP100-1121,1

PO:

DEPT:

REF: P279396; 72501136825901

(US)

59KJ57AE5M84B



FedEx  
Home Delivery

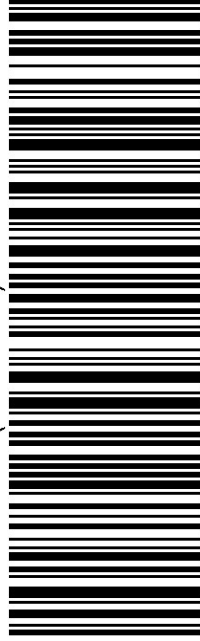


1261026012001uv

TRK# 8896 6279 4563

21075

9622 0850 3 (000 000 0000) 0 00 8896 6279 4563



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76392020

MP100-1121

Date: 3/16/2026

086569552655

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DF35-02A

Carton Qty: 1

PL #: B20260316100806FC006

ID: 60878776

Shipping Instruction:  
Schedule Ship Date: 3/16/2026

**Sold To: HASAN, NAMRAH**

**Ship To: HASAN, NAMRAH  
2005 RUGER PASS  
LEANDER, TX 78641**

| ORDER DATE | ORDER #      | SHIP VIA       | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 03/16/26   | TX-42348582I | Common Carrier | UPS Ground  |

| QUANTITY ORDERED | ITEM     | DESCRIPTION   | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|---------------|------------------|------------|
| 1                | 30118144 | STORAGE BENCH | 1                |            |

**PACKING LIST ENCLOSED**

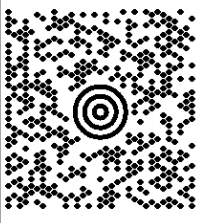
1 OF 1

46 LBS

DWT: 44.20, 14  
AH

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

**SHIP TO:**  
15129520942  
HASAN, NAMRAH  
2005 RUGER PASS  
**LEANDER TX 78641**

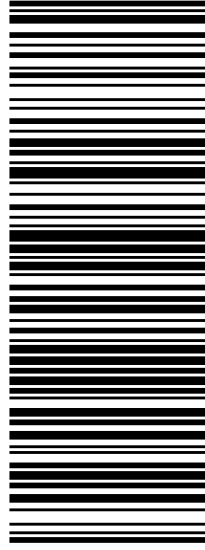


**TX 786 4-71**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9413 0768



BILLING: 3RD PARTY



Reference No.1: 76392987, FPF18-0524  
Reference No.2: TX-423485821  
XGL 26.03.05

NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76392987

FPF18-0524

Date: 3/16/2026

675716746476

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DR29-01A

Carton Qty: 1

PL #: B20260316100806FC006

ID: 60878753

Shipping Instruction:  
Schedule Ship Date: 3/17/2026

**Sold To: PRINCIPE, VERONICA**

**Ship To: PRINCIPE, VERONICA  
5563 BANYAN BAY RD  
SAINT CLOUD, FL 34771**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | FL-42127597    | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b> | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1                       | 30118144    | STORAGE BENCH      | 1                       |                   |

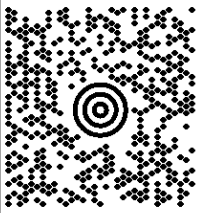
**PACKING LIST ENCLOSED**

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

**46 LBS**

**1 OF 1**  
DWT: 44,20,14  
AH

**SHIP TO:**  
14079670393  
PRINCIPE, VERONICA  
5563 BANYAN BAY RD  
**SAINT CLOUD FL 34771**

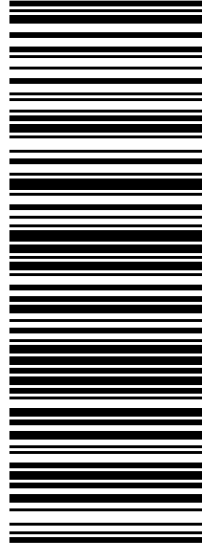


**FL 328 9-66**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9561 5733



BILLING: 3RD PARTY



Reference No.1: 76392948;FPF18-0524  
Reference No.2: FL-42127597  
XOL 26.03.05 NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76392948                      FPF18-0524  
Date: 3/16/2026                      675716746476  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DR29-01A  
Carton Qty:1  
PL #: B20260316100806FC006  
ID: 60878752

Shipping Instruction:  
Schedule Ship Date: 3/17/2026

**Sold To: PENDERGRASS, KATHLEEN**

**Ship To: PENDERGRASS, KATHLEEN  
1204 BELLA CARA COURT  
DAVENPORT, FL 33896**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | FL-423323771   | Common Carrier  | UPS Ground         |

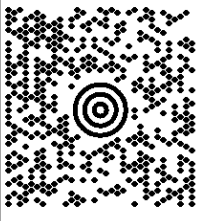
| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b> | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1                       | 21200427    | ACCENT BENCH       | 1                       |                   |

**PACKING LIST ENCLOSED**

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

**34 LBS**      **1 OF 1**  
DWT: 43,19,15  
AH

**SHIP TO:**  
15186386386  
PENDERGRASS, KATHLEEN  
1204 BELLA CARA COURT  
**DAVENPORT FL 33896**

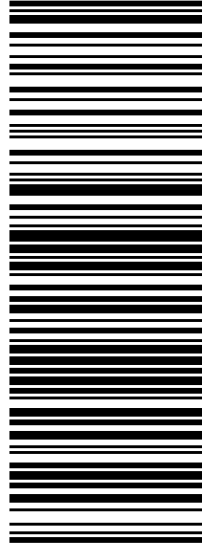


**FL 332 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9772 3372



BILLING: 3RD PARTY



Reference No.1: 76393003;FUR105-0042  
Reference No.2: FL-423323771  
XOL 26.03.05      NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76393003      FUR105-0042  
Date: 3/16/2026      675716802585  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DV32-02A  
Carton Qty:1  
PL #: B20260316100806FC006  
ID: 60878759

Shipping Instruction:  
Schedule Ship Date: 3/17/2026



**Date:** 3/16/2026      **Time:** 10:24 AM      **Print Sort:** Bin Location  
**Total Orders:** 55      **Total Cartons:** 6      **Total Pick Labels:** 6  
**Picker:**      **Pick Date:**      **Batch No.:** B20260316100806  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 73      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 3/16/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260316100806FC007



| Item No.       | Description                | Rev. | Rev. Desc. | Kit Item No.  | Loc. | Bin Loc. | Qty to Pick |
|----------------|----------------------------|------|------------|---------------|------|----------|-------------|
| MPS115-0058U2B | Q Beckett Footboard + Slat |      |            | MPS115-0058U2 | SD3  | CL25-01A | 2           |
| MP103-0731     | ACCENT CHAIR               |      |            |               | SD3  | CP30-01A | 1           |
| MP103-1051     | RECLINER                   |      |            |               | SD3  | CP42-01A | 1           |
| II100-0048     | ACCENT CHAIR               |      |            |               | SD3  | DF49-02A | 2           |



**Packing Slip**

| Shipped To:           | Order Information |                |                  |
|-----------------------|-------------------|----------------|------------------|
| ARIANE RIEDMAIER      | Order#:           | 72501136911001 |                  |
| 18 SCUDDER CT         | PO#:              | P2TB155        | Questions?       |
|                       | Order Date:       | 03/16/2026     | Customer Service |
| PENNINGTON, NJ, 08534 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 8477441819            |                   |                |                  |

| Item#                      | Qty | Description | Serial Number |
|----------------------------|-----|-------------|---------------|
| B6001864CN / MPS115-0058U2 | 1   | QUEEN BED   |               |

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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTG: 73.00 LB  
CAD: 259492626F AP2208  
DIMMED: 68 X 25 X 6 IN  
BILL 3rd PARTY

TO: ARIANE RIEDMAIER

18 SCUDDER CT

PENNINGTON NJ 08534

(847) 744-1819

INV: 76393236;MPS115-0058U2B;1  
PO: DEPT:

REF: PZTB155;72501136911001

(US)



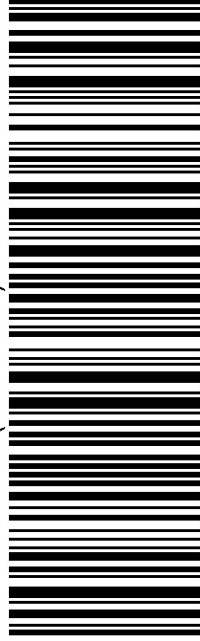
FedEx  
Ground



TRK# 8896 6276 4192

08534

9622 0417 3 (000 000 0000) 0 00 8896 6276 4192



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76393236

MPS115-0058U2B

Date: 3/16/2026

675716828585

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CL25-01A

Carton Qty: 1

PL #: B20260316100806FC007

ID: 60878803

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:              | Order Information |                |                  |
|--------------------------|-------------------|----------------|------------------|
| EUGENE WILSON            | Order#:           | 72501136536901 |                  |
| 1303 SUNRISE VIEW LN     | PO#:              | P2T9S72        | Questions?       |
|                          | Order Date:       | 03/16/2026     | Customer Service |
| MISSOURI CITY, TX, 77459 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 8322785360               |                   |                |                  |

| Item#                      | Qty | Description | Serial Number |
|----------------------------|-----|-------------|---------------|
| B6001864CN / MPS115-0058U2 | 2   | QUEEN BED   |               |

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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTG: 73.00 LB  
CAD: 259492626F AP2208  
DIMMED: 68 X 25 X 6 IN  
BILL 3rd PARTY

TO EUGENE WILSON

1303 SUNRISE VIEW LN

MISSOURI CITY TX 77459

(832) 278-5360

INV: 76392016;MPS115-0058U2B;1

PO:

REF: P279S72;72501136636901

DEPT:



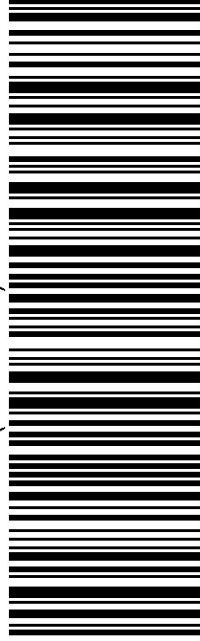
FedEx  
Ground



TRK# 8896 6278 8395

77459

9622 0417 3 (000 000 0000) 0 00 8896 6278 8395



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76392016

MPS115-0058U2B

Date: 3/16/2026

675716828585

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CL25-01A

Carton Qty: 1

PL #: B20260316100806FC007

ID: 60878802

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:          | Order Information |                |                  |
|----------------------|-------------------|----------------|------------------|
| CHERYL ARNETT        | Order#:           | 72501136905901 |                  |
| 1315 MCMAHAN RD      | PO#:              | P2TB148        | Questions?       |
|                      | Order Date:       | 03/16/2026     | Customer Service |
| VERGENNES, IL, 62994 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 6189679898           |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034989 / MP103-0731 | 1   | ACCENT CHAIR |               |

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTGT: 73.00 LB  
CAD: 259492626F AP02208  
DIMMED: 36 X 32 X 29 IN  
BILL 3rd PARTY

**TOCHERYL ARNETT**

1315 MCMAHAN RD

VERGENNES IL 62994

(618) 967-9898

INV: 76393235;MP103-0731;  
PO: DEPT:

REF: P27B148;72501136906901

(US)



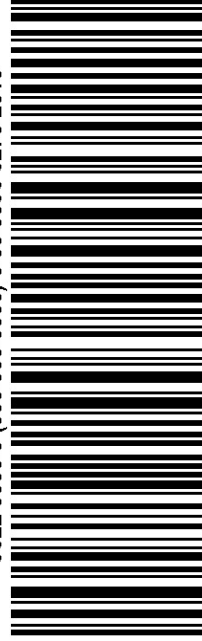
FedEx  
Home Delivery



TRK# 8896 6278 2515

62994

9622 0850 3 (000 000 0000) 0 00 8896 6278 2515



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76393235 MP103-0731  
Date: 3/16/2026 086569108135  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CP30-01A  
Carton Qty: 1  
PL #: B20260316100806FC007  
ID: 60878784

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:        | Order Information |                |                  |
|--------------------|-------------------|----------------|------------------|
| SHARON LAMVIK      | Order#:           | 72501136910601 |                  |
| 5031 SE 11TH WAY   | PO#:              | P2TB154        | Questions?       |
|                    | Order Date:       | 03/16/2026     | Customer Service |
| GRESHAM, OR, 97080 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 5033485632         |                   |                |                  |

| Item#                   | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| U600001392 / MP103-1051 | 1   | RECLINER    |               |

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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTG: 86.00 LB  
CAD: 259492626F AP02208  
DIMMED: 35 X 32 X 28 IN  
BILL 3rd PARTY

TOSHARON LAMVIK

5031 SE 11TH WAY

GRESHAM OR 97080

(503) 348-5632

INV: 76393237/MP103-1051,1

PO:

DEPT:

REF: PZTB154;72501136910601

(US)

59KJ57AE5M84B



FedEx  
Home Delivery

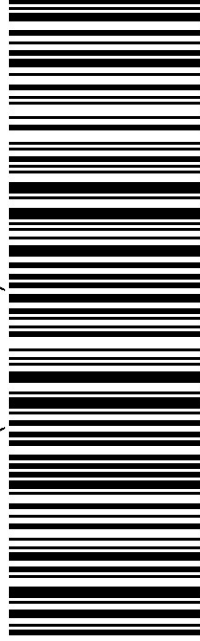


1261026012001uv

TRK# 8896 6276 6107

97080

9622 0850 3 (000 000 0000) 0 00 8896 6276 6107



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76393237

MP103-1051

Date: 3/16/2026

086569411839

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CP42-01A

Carton Qty:1

PL #: B20260316100806FC007

ID: 60878785

Shipping Instruction:  
Schedule Ship Date: 3/16/2026

**Sold To: TIPTON, JENNA**

**Ship To: TIPTON, JENNA  
190 5TH AVE  
MANSFIELD, GA 30055**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | SE-42333124I   | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b> | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1                       | 18500480    | ACCENT CHAIR       | 1                       |                   |

**PACKING LIST ENCLOSED**

1 OF 1

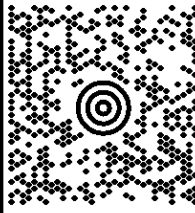
64 LBS

DWT: 35.24,24  
LP

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

**SHIP TO:**  
7704803953  
TIPTON, JENNA  
190 5TH AVE  
**MANSFIELD GA 30055**

**GA 306 0-58**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9702 5046



BILLING: 3RD PARTY



Reference No.1: 76393008;II100-0048  
Reference No.2: SE-423331241  
XOL 26.05.05

NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

|             |                      |              |
|-------------|----------------------|--------------|
| Order:      | 76393008             | II100-0048   |
| Date:       | 3/16/2026            | 675716846893 |
| Zone:       | SD3_CA_DZ_Flo        |              |
| Stk Loc:    | DF49-02A             |              |
| Carton Qty: | 1                    |              |
| PL #:       | B20260316100806FC007 |              |
| ID:         | 60878762             |              |

Shipping Instruction:  
Schedule Ship Date: 3/17/2026

**Sold To: TIPTON, JENNA**

**Ship To: TIPTON, JENNA  
190 5TH AVE  
MANSFIELD, GA 30055**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | SE-423331311   | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b> | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1                       | 18500480    | ACCENT CHAIR       | 1                       |                   |

**PACKING LIST ENCLOSED**

1 OF 1

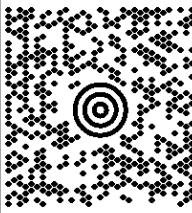
64 LBS

DWT: 35.24,24  
LP

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

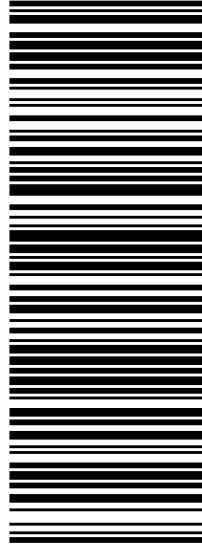
**SHIP TO:**  
7704803953  
TIPTON, JENNA  
190 5TH AVE  
**MANSFIELD GA 30055**

**GA 306 0-58**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9117 3834



BILLING: 3RD PARTY



Reference No.1: 76393009;I1100-0048  
Reference No.2: SE-423331311  
XOL 26.05.05

NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76393009 I1100-0048  
Date: 3/16/2026 675716846893  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DF49-02A  
Carton Qty:1  
PL #: B20260316100806FC007  
ID: 60878763

Shipping Instruction:  
Schedule Ship Date: 3/17/2026



**Date:** 3/16/2026      **Time:** 10:24 AM      **Print Sort:** Bin Location  
**Total Orders:** 55      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260316100806  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 73      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** Yes      **Schedule Ship Date:** 3/15/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260316100806FC008



| Item No.   | Description      | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|------------------|------|------------|--------------|------|----------|-------------|
| II108-0223 | DINING CHAIR SET |      |            |              | SD3  | EP47-02A | 1           |



**Packing Slip**

| Shipped To:                 | Order Information |                |                  |
|-----------------------------|-------------------|----------------|------------------|
| GABRIELA CRUZ               | Order#:           | 72501136730001 |                  |
| 1350 CHURCHILL CIR APT L104 | PO#:              | P2T9H21        | Questions?       |
|                             | Order Date:       | 03/15/2026     | Customer Service |
| NAPLES, FL, 34116           | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 7185360890                  |                   |                |                  |

| Item#                   | Qty | Description      | Serial Number |
|-------------------------|-----|------------------|---------------|
| D600009459 / II108-0223 | 2   | DINING CHAIR 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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTGT: 43.00 LB  
CAD: 259492626F AP0208  
DIMMED: 29 X 26 X 23 IN  
BILL 3rd PARTY

**TO GABRIELA CRUZ**

1350 CHURCHILL CIR APT L104

NAPLES FL 34116

(718) 536-0890

INV: 76393358; II108-0223,1

PO:

DEPT:

REF: P279H21; 72501136730001

(US)



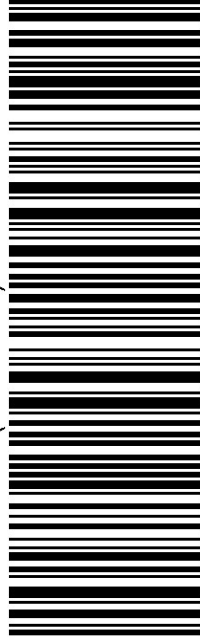
FedEx  
Home Delivery



TRK# 8896 6276 6460

34116

9622 0850 3 (000 000 0000) 0 00 8896 6276 6460



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76393358

II108-0223

Date: 3/15/2026

086569955821

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EP47-02A

Carton Qty: 1

PL #: B20260316100806FC008

ID: 60878768

Shipping Instruction:  
Schedule Ship Date: 3/15/2026



**Date:** 3/16/2026      **Time:** 10:24 AM      **Print Sort:** Bin Location  
**Total Orders:** 55      **Total Cartons:** 7      **Total Pick Labels:** 7  
**Picker:**      **Pick Date:**      **Batch No.:** B20260316100806  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 73      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 3/16/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260316100806FC009



| Item No.    | Description          | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|-------------|----------------------|------|------------|--------------|------|----------|-------------|
| FUR101-0037 | COUNTER HEIGHT STOOL |      |            |              | SD3  | ED24-01A | 5           |
| FPF18-0512  | ACCENT CHAIR         |      |            |              | SD3  | EF50-01A | 1           |
| IIF18-0058  | ACCENT CHAIR         |      |            |              | SD3  | EP41-02A | 1           |

**Sold To: SANNICOLAS, KATHY**

**Ship To: SANNICOLAS, KATHY**  
**83 52ND SQ**  
**VERO BEACH, FL 32968**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | FL-42337913    | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b>   | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|----------------------|-------------------------|-------------------|
| 3                       | 41437004    | COUNTER HEIGHT STOOL | 3                       |                   |

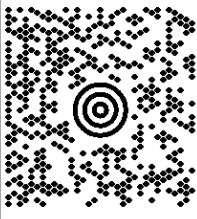
**PACKING LIST ENCLOSED**

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

**16 LBS**  
DWT: 27,17,6

**1 OF 1**

**SHIP TO:**  
17326883092  
SANNICOLAS, KATHY  
8352ND SQ  
**VERO BEACH FL 32968**

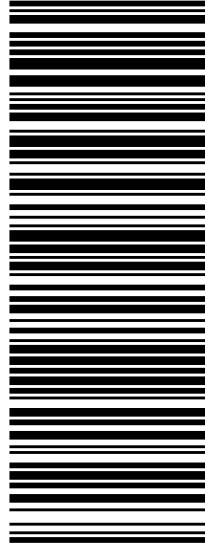


**FL 329 6-88**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9599 4780



BILLING: 3RD PARTY



Reference No.1: 76393004;FUR101-0037  
Reference No.2: FL-42337913  
XOL 26.03.05 NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76393004 FUR101-0037  
Date: 3/16/2026 675716797072  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ED24-01A  
Carton Qty:1  
PL #: B20260316100806FC009  
ID: 60878756

Shipping Instruction:  
Schedule Ship Date: 3/17/2026

**Sold To: SANNICOLAS, KATHY**

**Ship To: SANNICOLAS, KATHY**  
**83 52ND SQ**  
**VERO BEACH, FL 32968**

| ORDER DATE | ORDER #     | SHIP VIA       | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 03/16/26   | FL-42337913 | Common Carrier | UPS Ground  |

| QUANTITY ORDERED | ITEM     | DESCRIPTION          | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|----------------------|------------------|------------|
| 3                | 41437004 | COUNTER HEIGHT STOOL | 3                |            |

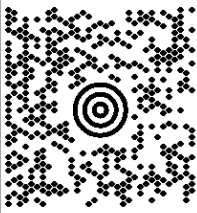
**PACKING LIST ENCLOSED**

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

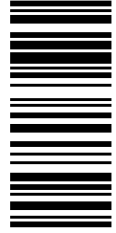
**16 LBS**  
DWT: 27,17,6

**1 OF 1**

**SHIP TO:**  
17326883092  
SANNICOLAS, KATHY  
8352ND SQ  
**VERO BEACH FL 32968**



**FL 329 6-88**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9296 6815



BILLING: 3RD PARTY



Reference No.1: 76393004;FUR101-0037  
Reference No.2: FL-42337913  
XOL 26.03.05 NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76393004 FUR101-0037  
Date: 3/16/2026 675716797072  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ED24-01A  
Carton Qty:1  
PL #: B20260316100806FC009  
ID: 60878757

Shipping Instruction:  
Schedule Ship Date: 3/17/2026

**Sold To: SANNICOLAS, KATHY**

**Ship To: SANNICOLAS, KATHY**  
**83 52ND SQ**  
**VERO BEACH, FL 32968**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | FL-42337913    | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b>   | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|----------------------|-------------------------|-------------------|
| 3                       | 41437004    | COUNTER HEIGHT STOOL | 3                       |                   |

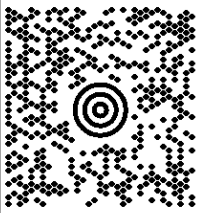
**PACKING LIST ENCLOSED**

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

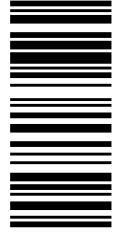
**16 LBS**  
DWT: 27,17,6

**1 OF 1**

**SHIP TO:**  
17326883092  
SANNICOLAS, KATHY  
8352ND SQ  
**VERO BEACH FL 32968**

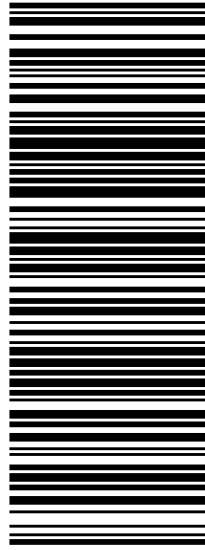


**FL 329 6-88**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9199 5429



BILLING: 3RD PARTY



Reference No.1: 76393004;FUR101-0037  
Reference No.2: FL-42337913  
XOL 26.03.05 NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76393004 FUR101-0037  
Date: 3/16/2026 675716797072  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ED24-01A  
Carton Qty:1  
PL #: B20260316100806FC009  
ID: 60878758

Shipping Instruction:  
Schedule Ship Date: 3/17/2026

**Sold To: MERCER, TROY**

**Ship To: MERCER, TROY  
5780 GLENMERE DR  
COLUMBUS, GA 31907**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | SE-423409711   | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b>   | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|----------------------|-------------------------|-------------------|
| 2                       | 41437004    | COUNTER HEIGHT STOOL | 2                       |                   |

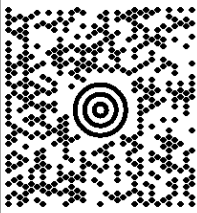
**PACKING LIST ENCLOSED**

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

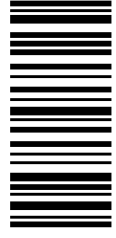
**16 LBS**  
DWT: 27,17,6

**1 OF 1**

**SHIP TO:**  
17065367940  
MERCER, TROY  
5780 GLENMERE DR  
**COLUMBUS GA 31907**

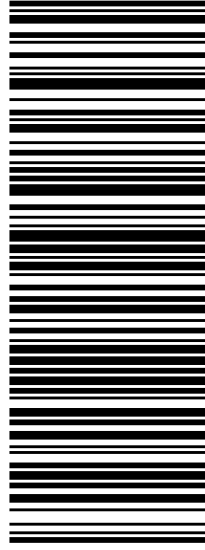


**GA 319 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9106 5479



BILLING: 3RD PARTY



Reference No.1: 76392983;FUR101-0037  
Reference No.2: SE-42340971  
XOL 26.05.05 NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76392983 FUR101-0037  
Date: 3/16/2026 675716797072  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ED24-01A  
Carton Qty:1  
PL #: B20260316100806FC009  
ID: 60878754

Shipping Instruction:  
Schedule Ship Date: 3/17/2026

**Sold To: MERCER, TROY**

**Ship To: MERCER, TROY  
5780 GLENMERE DR  
COLUMBUS, GA 31907**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | SE-423409711   | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b>   | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|----------------------|-------------------------|-------------------|
| 2                       | 41437004    | COUNTER HEIGHT STOOL | 2                       |                   |

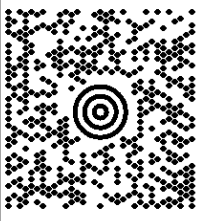
**PACKING LIST ENCLOSED**

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

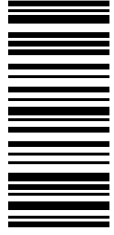
**16 LBS**  
DWT: 27,17,6

**1 OF 1**

**SHIP TO:**  
17065367940  
MERCER, TROY  
5780 GLENMERE DR  
**COLUMBUS GA 31907**

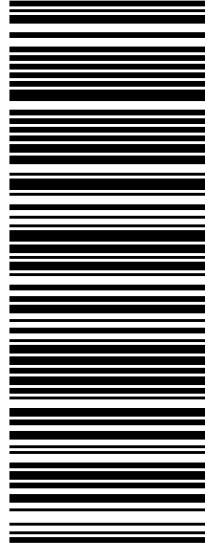


**GA 319 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9548 3091



BILLING: 3RD PARTY



Reference No.1: 76392983;FUR101-0037  
Reference No.2: SE-423409711  
XOL 26.05.05 NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76392983 FUR101-0037  
Date: 3/16/2026 675716797072  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ED24-01A  
Carton Qty:1  
PL #: B20260316100806FC009  
ID: 60878755

Shipping Instruction:  
Schedule Ship Date: 3/17/2026



**Packing Slip**

| Shipped To:            | Order Information |                |                  |
|------------------------|-------------------|----------------|------------------|
| MICHELLE GUAY          | Order#:           | 72501136919401 |                  |
| 882 HABERSHAM AVE      | PO#:              | P2TB192        | Questions?       |
|                        | Order Date:       | 03/16/2026     | Customer Service |
| ROCKY POINT, NC, 28457 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 9109224955             |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034946 / PPF18-0512 | 1   | ACCENT CHAIR |               |

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTGT: 50.00 LB  
CAD: 259492626F AP02208  
DIMMED: 34 X 31 X 27 IN  
BILL 3rd PARTY

TO MICHELLE GUAY

882 HABERSHAM AVE

ROCKY POINT NC 28457

(910) 922-4955

INV: 76393485 FPF18-0512,1

PO:

REF: PZTB192,72501136919401

DEPT:

(US)



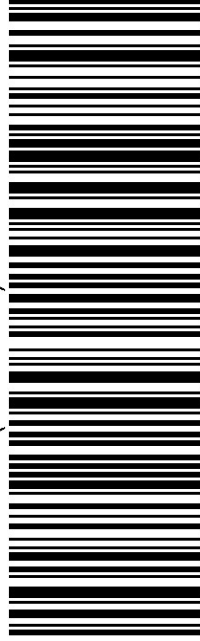
FedEx  
Home Delivery



TRK# 8896 6277 1139

28457

9622 0850 3 (000 000 0000) 0 00 8896 6277 1139



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76393485

FPF18-0512

Date: 3/16/2026

675716746353

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EF50-01A

Carton Qty: 1

PL #: B20260316100806FC009

ID: 60878751

Shipping Instruction:  
Schedule Ship Date: 3/16/2026

**Sold To: NASTASI, BRITTIANY**

**Ship To: NASTASI, BRITTIANY  
67 PINE CANDLE WAY  
SAINT AUGUSTINE, FL 32092**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | FL-42334474    | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b> | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1                       | 10570011    | ACCENT CHAIR       | 1                       |                   |

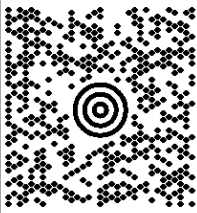
**PACKING LIST ENCLOSED**

**42 LBS** 1 OF 1

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

DWT: 42.36,11  
LP

**SHIP TO:**  
9043252705  
NASTASI, BRITTIANY  
67 PINE CANDLE WAY  
**SAINT AUGUSTINE FL 32092**

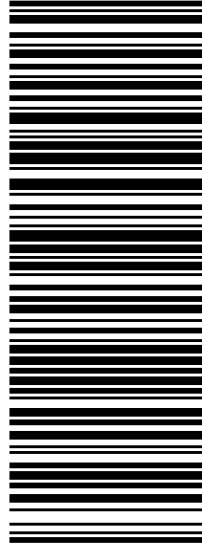


**FL 320 3-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9677 8422



BILLING: 3RD PARTY



Reference No.1: 76393007,IIF18-0058  
Reference No.2: FL-42334474  
XOL 26.05.05

NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76393007 IIF18-0058  
Date: 3/16/2026 675716695347  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EP41-02A  
Carton Qty:1  
PL #: B20260316100806FC009  
ID: 60878771

Shipping Instruction:  
Schedule Ship Date: 3/17/2026



**Date:** 3/16/2026      **Time:** 10:24 AM      **Print Sort:** Bin Location  
**Total Orders:** 55      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260316100806  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 73      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 3/16/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260316100806FC010



| Item No.    | Description                    | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|-------------|--------------------------------|------|------------|--------------|------|----------|-------------|
| MP115-1240B | Queen bed - Side Rails + Canop |      |            | MP115-1240   | SD3  | FG28-01A | 1           |



**Packing Slip**

| Shipped To:            | Order Information |                |                  |
|------------------------|-------------------|----------------|------------------|
| MONICA MCRAE           | Order#:           | 72501136847101 |                  |
| 3177 UPLAND CT         | PO#:              | P2T9T66        | Questions?       |
|                        | Order Date:       | 03/16/2026     | Customer Service |
| CARSON CITY, NV, 89703 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 7145931111             |                   |                |                  |

| Item#                   | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| B6001866CN / MP115-1240 | 1   | QUEEN BED   |               |

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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTG: 34.00 LB  
CAD: 259492626F AP2208  
DIMMED: 88 X 16 X 8 IN  
BILL 3rd PARTY

**TO MONICA MCRAE**

**3177 UPLAND CT**

**CARSON CITY NV 89703**

**(714) 593-1111**

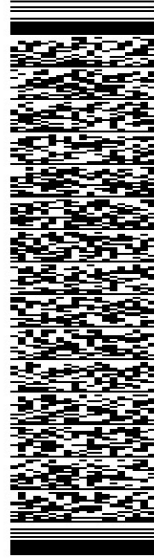
INV: 76392018;MP115-1240B;1

PO:

DEPT:

REF: P219166;72501136847101

(US)



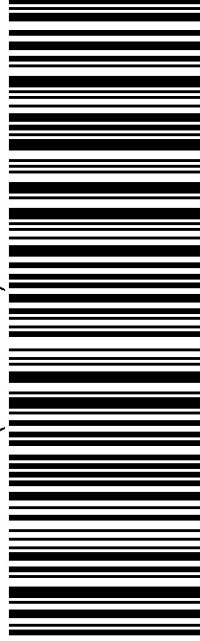
FedEx  
Ground



TRK# 8896 6279 2192

89703

9622 0417 3 (000 000 0000) 0 00 8896 6279 2192



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76392018 MP115-1240B  
Date: 3/16/2026 022164323443  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: FG28-01A  
Carton Qty: 1  
PL #: B20260316100806FC010  
ID: 60878792

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Date:** 3/16/2026      **Time:** 10:24 AM      **Print Sort:** Bin Location  
**Total Orders:** 55      **Total Cartons:** 10      **Total Pick Labels:** 10  
**Picker:**      **Pick Date:**      **Batch No.:** B20260316100806  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 73      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 3/15/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260316100806FC012



| Item No.    | Description                     | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|-------------|---------------------------------|------|------------|--------------|------|----------|-------------|
| MPE10-388   | YELLOW 9 PC QUEEN COMFORTER SET |      |            |              | SD3  | CC45-02C | 1           |
| II108-0223  | DINING CHAIR SET                |      |            |              | SD3  | CD35-02B | 1           |
| 5DS105-0052 | STORAGE BENCH                   |      |            |              | SD3  | CP45-02B | 1           |
| MP167-0357  | JAINEY SET OF 2 WALL DECOR      |      |            |              | SD3  | CX32-02B | 1           |
| ID95C-0050  | WALL DECOR                      |      |            |              | SD3  | CZ34-01D | 1           |
| MPS136-0060 | NIGHTSTAND                      |      |            |              | SD3  | DR24-01B | 2           |
| MPS167-211  | 3 PIECE VASE SET                |      |            |              | SD3  | DT47-01B | 3           |

**Sold To: ROBINSON, TRACY**

**Ship To: ROBINSON, TRACY  
2966 TIMEWINDER WAY  
COLUMBIA, TN 38401**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | SE-42333547    | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b>              | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|---------------------------------|-------------------------|-------------------|
| 1                       | 99455719    | YELLOW 9 PC QUEEN COMFORTER SET | 1                       |                   |

**PACKING LIST ENCLOSED**

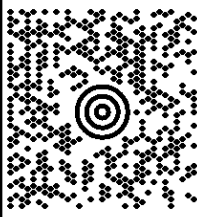
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**12 LBS**

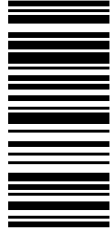
**1 OF 1**

DWT: 20,15,12

**SHIP TO:**  
19314463424  
ROBINSON, TRACY  
2966 TIMEWINDER WAY  
**COLUMBIA TN 38401**

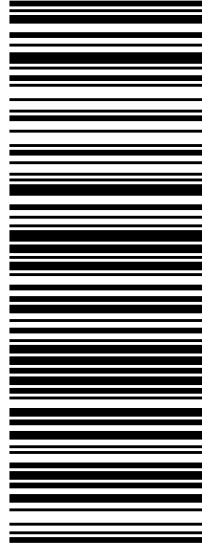


**TN 384 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9771 3767



BILLING: 3RD PARTY

Reference No.1: 76392951;MPE10-388  
Reference No.2: SE-42333547  
XOL 26.03.05



TM

NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76392951

MPE10-388

Date: 3/16/2026

675716906504

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CC45-02C

Carton Qty:1

PL #: B20260316100806FC012

ID: 60878797

Shipping Instruction:  
Schedule Ship Date: 3/17/2026



**Packing Slip**

| Shipped To:                 | Order Information |                |                  |
|-----------------------------|-------------------|----------------|------------------|
| GABRIELA CRUZ               | Order#:           | 72501136730001 |                  |
| 1350 CHURCHILL CIR APT L104 | PO#:              | P2T9H21        | Questions?       |
|                             | Order Date:       | 03/15/2026     | Customer Service |
| NAPLES, FL, 34116           | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 7185360890                  |                   |                |                  |

| Item#                   | Qty | Description      | Serial Number |
|-------------------------|-----|------------------|---------------|
| D600009459 / II108-0223 | 2   | DINING CHAIR 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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTGT: 43.00 LB  
CAD: 259492626F AP0208  
DIMMED: 29 X 26 X 23 IN  
BILL 3rd PARTY

**TO GABRIELA CRUZ**

1350 CHURCHILL CIR APT L104

NAPLES FL 34116

(718) 536-0890

INV: 76393358/1108-0223,1

PO:

REF: P279H21,72501136730001

DEPT:

(US)



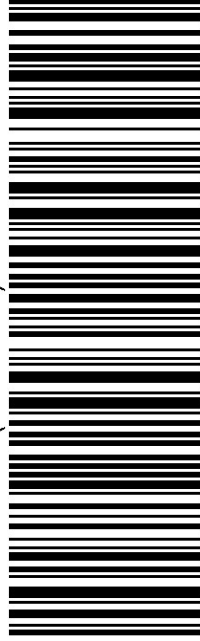
FedEx  
Home Delivery



TRK# 8896 6276 7982

34116

9622 0850 3 (000 000 0000) 0 00 8896 6276 7982



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76393358

11108-0223

Date: 3/15/2026

086569955821

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CD35-02B

Carton Qty: 1

PL #: B20260316100806FC012

ID: 60878767

Shipping Instruction:  
Schedule Ship Date: 3/15/2026

**Sold To: WALLACE, LENA**

**Ship To: WALLACE, LENA  
1460 LEWISBURG HWY  
PULASKI, TN 38478**

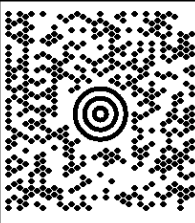
| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | SE-42344340I   | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b> | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1                       | 85802001    | STORAGE BENCH      | 1                       |                   |

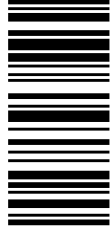
**PACKING LIST ENCLOSED**

RTG 58 LBS 1 OF 1  
912-373-7778 DWT: 40,19,13  
11540 US HWY 92 EAST AH  
SEFFNER FL 33584

**SHIP TO:**  
19314946656  
WALLACE, LENA  
1460 LEWISBURG HWY  
**PULASKI TN 38478**

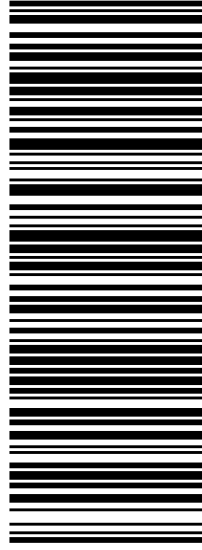


**TN 384 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9881 1999



BILLING: 3RD PARTY



Reference No.1: 76392955;5DS105-0052  
Reference No.2: SE-423443401  
XOL 26.03.05 NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76392955 5DS105-0052  
Date: 3/16/2026 022164384390  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CP45-02B  
Carton Qty:1  
PL #: B20260316100806FC012  
ID: 60878747

Shipping Instruction:  
Schedule Ship Date: 3/17/2026

**Sold To: GANTT, COURTNEY**

**Ship To: GANTT, COURTNEY  
198 HUNTERS BRANCH DR  
HOPKINS, SC 29061**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | SE-42344424I   | Common Carrier  | UPS Ground         |

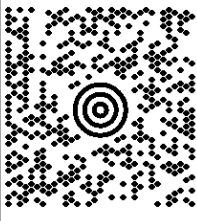
| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b>         | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|----------------------------|-------------------------|-------------------|
| 1                       | 99422998    | JAINEY SET OF 2 WALL DECOR | 1                       |                   |

**PACKING LIST ENCLOSED**

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

**5 LBS** 1 OF 1  
DWT: 29,19,6

**SHIP TO:**  
18037438938  
GANTT, COURTNEY  
198 HUNTERS BRANCH DR  
**HOPKINS SC 29061**

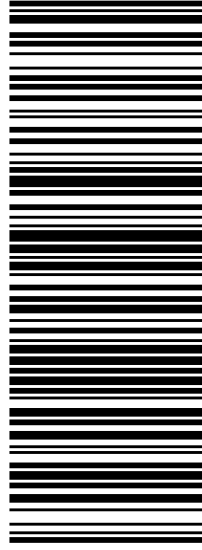


**SC 292 9-11**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9004 4001



BILLING: 3RD PARTY



Reference No.1: 76392953;MP167-0357  
Reference No.2: SE-423444241  
XOL 26.05.05  
NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76392953 MP167-0357  
Date: 3/16/2026 086569301062  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CX32-02B  
Carton Qty:1  
PL #: B20260316100806FC012  
ID: 60878793

Shipping Instruction:  
Schedule Ship Date: 3/17/2026

**Sold To: MANDIANT, TEST**

**Ship To: MANDIANT, TEST  
5108 BALLYCASTLE CIR  
ALEXANDRIA, VA 22315**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | SE-42329349    | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b> | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1                       | 82095689    | WALL DECOR         | 1                       |                   |

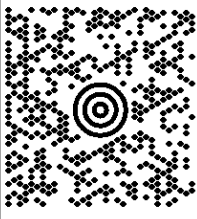
**PACKING LIST ENCLOSED**

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

1 OF 1

9 LBS  
DWT: 19,18,2

**SHIP TO:**  
12402747760  
MANDIANT, TEST  
5108 BALLYCASTLE CIR  
**ALEXANDRIA VA 22315**

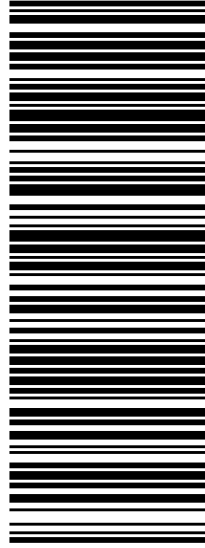


**VA 224 9-44**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9135 6057



BILLING: 3RD PARTY

Reference No.1: 76392982;ID95C-0050  
Reference No.2: SE-42329349  
XOL 26.03.05



NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76392982 ID95C-0050  
Date: 3/16/2026 022164329353  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CZ34-01D  
Carton Qty:1  
PL #: B20260316100806FC012  
ID: 60878761

Shipping Instruction:  
Schedule Ship Date: 3/17/2026



**Packing Slip**

| Shipped To:           | Order Information |                |                  |
|-----------------------|-------------------|----------------|------------------|
| ARIANE RIEDMAIER      | Order#:           | 72501136911501 |                  |
| 18 SCUDDER CT         | PO#:              | P2TB197        | Questions?       |
|                       | Order Date:       | 03/16/2026     | Customer Service |
| PENNINGTON, NJ, 08534 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 8477441819            |                   |                |                  |

| Item#                    | Qty | Description | Serial Number |
|--------------------------|-----|-------------|---------------|
| B600003273 / MPS136-0060 | 2   | NIGHTSTAND  |               |

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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTGT: 47.00 LB  
CAD: 259492626FAP0208  
DIMMED: 29 X 23 X 12 IN  
BILL 3rd PARTY

TO: ARIANE RIEDMAIER

18 SCUDDER CT

PENNINGTON NJ 08534

(847) 744-1819

INV: 76393484;MPS136-0060,1

PO:

DEPT:

REF: PZTB197,72501136911501

(US)

59KJ57AE5M84B



FedEx  
Home Delivery

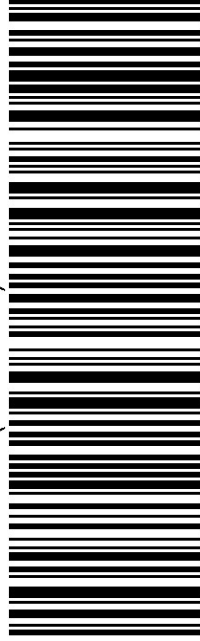


1261026012001uv

TRK# 8896 6276 8599

08534

9622 0850 3 (000 000 0000) 0 00 8896 6276 8599



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76393484

MPS136-0060

Date: 3/16/2026

675716828653

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DR24-01B

Carton Qty: 1

PL #: B20260316100806FC012

ID: 60878808

Shipping Instruction:  
Schedule Ship Date: 3/16/2026



**Packing Slip**

| Shipped To:           | Order Information |                |                  |
|-----------------------|-------------------|----------------|------------------|
| ARIANE RIEDMAIER      | Order#:           | 72501136911501 |                  |
| 18 SCUDDER CT         | PO#:              | P2TB197        | Questions?       |
|                       | Order Date:       | 03/16/2026     | Customer Service |
| PENNINGTON, NJ, 08534 | Ship Date:        | 03/16/2026     | 866-436-3393     |
| 8477441819            |                   |                |                  |

| Item#                    | Qty | Description | Serial Number |
|--------------------------|-----|-------------|---------------|
| B600003273 / MPS136-0060 | 2   | NIGHTSTAND  |               |

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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 17MAR26  
ACTWTGT: 47.00 LB  
CAD: 259492626FAP0208  
DIMMED: 29 X 23 X 12 IN  
BILL 3rd PARTY

TO: ARIANE RIEDMAIER

18 SCUDDER CT

PENNINGTON NJ 08534

(847) 744-1819

INV: 76393484;MPS136-0060,1

PO:

DEPT:

REF: PZTB197,72501136911501

(US)

59KJ57AE5M84B



FedEx  
Home Delivery

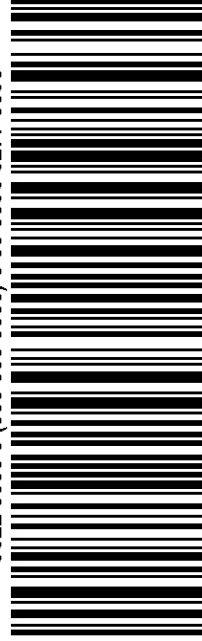


1261026012001uv

TRK# 8896 6277 0393

08534

9622 0850 3 (000 000 0000) 0 00 8896 6277 0393



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76393484

MPS136-0060

Date: 3/16/2026

675716828653

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DR24-01B

Carton Qty: 1

PL #: B20260316100806FC012

ID: 60878809

Shipping Instruction:  
Schedule Ship Date: 3/16/2026

**Sold To: GREEN, CYNTHIA**

**Ship To: GREEN, CYNTHIA  
4220 EMILY LOOP  
APT 2E  
HIGH POINT, NC 27265**

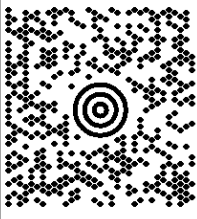
| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | SE-42345416I   | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b> | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1                       | 99194587    | 3 PIECE VASE SET   | 1                       |                   |

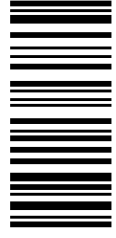
**PACKING LIST ENCLOSED**

RTG 912-373-7778 5 LBS 1 OF 1  
11540 US HWY 92 EAST  
SEFFNER FL 33584 DWT: 15,13,9

**SHIP TO:**  
19285814702  
GREEN, CYNTHIA  
APT 2E  
4220 EMILY LOOP  
**HIGH POINT NC 27265**

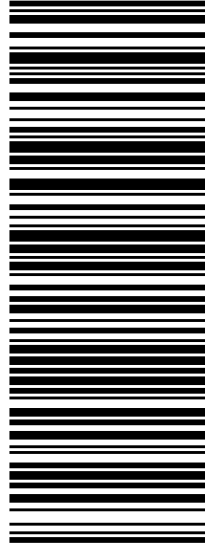


**NC 274 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9660 1059



BILLING: 3RD PARTY



Reference No.1: 76392959;MPS167-211  
Reference No.2: SE-423454161  
XOL 26.03.05 NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76392959 MPS167-211  
Date: 3/16/2026 675716853419  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DT47-01B  
Carton Qty:1  
PL #: B20260316100806FC012  
ID: 60878811

Shipping Instruction:  
Schedule Ship Date: 3/17/2026

**Sold To: MORA BLANCO, RICARDO**

**Ship To: MORA BLANCO, RICARDO  
2005 LINDSEY LN  
NORTHLAKE, TX 76247**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 03/16/26          | TX-42333643I   | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b> | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1                       | 99194587    | 3 PIECE VASE SET   | 1                       |                   |



**Sold To: GEORGE, CHANTA**

**Ship To: GEORGE, CHANTA  
927 STARCROSS BEND DR.  
MISSOURI CITY, TX 77459**

| ORDER DATE | ORDER #     | SHIP VIA       | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 03/16/26   | TX-42351881 | Common Carrier | UPS Ground  |

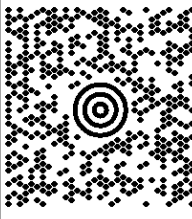
| QUANTITY ORDERED | ITEM     | DESCRIPTION      | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|------------------|------------------|------------|
| 1                | 99194587 | 3 PIECE VASE SET | 1                |            |

**PACKING LIST ENCLOSED**

RTG 912-373-7778 5 LBS 1 OF 1  
11540 US HWY 92 EAST DWT: 15,13,9  
SEFFNER FL 33584

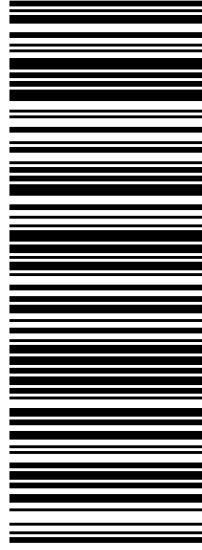
**SHIP TO:**  
8329484419  
GEORGE, CHANTA  
927 STARCROSS BEND DR.  
**MISSOURI CITY TX 77459**

**TX 774 9-09**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9137 4091



BILLING: 3RD PARTY



Reference No.1: 76393046;MPS167-211  
Reference No.2: TX-42351881  
XGL 26.03.05 NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76393046 MPS167-211  
Date: 3/16/2026 675716853419  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DT47-01B  
Carton Qty:1  
PL #: B20260316100806FC012  
ID: 60878813

Shipping Instruction:  
Schedule Ship Date: 3/17/2026