



**Date:** 3/16/2026      **Time:** 10:24 AM      **Print Sort:** Bin Location  
**Total Orders:** 55      **Total Cartons:** 8      **Total Pick Labels:** 8  
**Picker:**      **Pick Date:**      **Batch No.:** B20260316100806  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 73      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** No      **Schedule Ship Date:** 3/15/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260316100806FC013



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP101-1002	OTTOMAN				SD3	CH18-02C	4
MP101-1002	OTTOMAN				SD3	CH20-01B	1
MP105-0189	BENCH				SD3	CP19-01B	1
MPS95B-0040	WALL DECOR S/3				SD3	CS21-02C	1
5DS100-0035	ACCENT CHAIR				SD3	DU32-01C	1

**Sold To: LIVECCHI, DAWN**

**Ship To: LIVECCHI, DAWN  
509 SE TWISTED BARK WAY  
PORT SAINT LUCIE, FL 34984**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/16/26	FL-42331206I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	18318039	OTTOMAN	1	

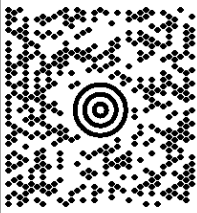
**PACKING LIST ENCLOSED**

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

**45 LBS**

**1 OF 1**  
DWT: 31.31, 15  
AH

**SHIP TO:**  
9082397285  
LIVECCHI, DAWN  
509 SE TWISTED BARK WAY  
**PORT SAINT LUCIE FL 34984**



**FL 334 3-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9267 0376



BILLING: 3RD PARTY



Reference No.1: 76392995;MP101-1002  
Reference No.2: FL-423312061  
XOL 26.03.05

NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76392995 MP101-1002  
Date: 3/16/2026 086569378675  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CH18-02C  
Carton Qty:1  
PL #: B20260316100806FC013  
ID: 60878779

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

**Sold To: MOORE, ROBERT**

**Ship To: MOORE, ROBERT  
1419 HORIZON RD  
VENICE, FL 34293**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/16/26	FL-42344506I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18318039	OTTOMAN	1	

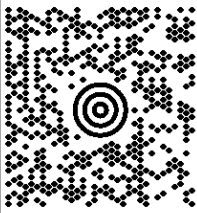
**PACKING LIST ENCLOSED**

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

**45 LBS**

DWT: 31,31,15  
AH

**SHIP TO:**  
9418309277  
MOORE, ROBERT  
1419 HORIZON RD  
**VENICE FL 34293**



**FL 335 0-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9621 3326



BILLING: 3RD PARTY

Reference No.1: 76392997;MP101-1002  
Reference No.2: FL-423445061  
XOL 26.03.05



NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76392997 MP101-1002  
Date: 3/16/2026 086569378675  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CH18-02C  
Carton Qty:1  
PL #: B20260316100806FC013  
ID: 60878780

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

**Sold To: TRUJILLO CORTELLESE, VICTORIA**

**Ship To: TRUJILLO CORTELLESE, VICTORIA  
1501 N 69TH WAY  
HOLLYWOOD, FL 33024**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/16/26	FL-42344802I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18318039	OTTOMAN	1	

**PACKING LIST ENCLOSED**

1 OF 1

45 LBS

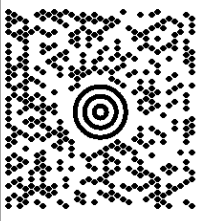
RTG  
912-373-7778

11540 US HWY 92 EAST  
SEFFNER FL 33584

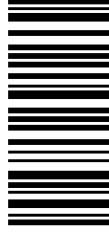
DWT: 31.31, 15  
AH

**SHIP TO:**

19542922103  
TRUJILLO CORTELESE, VICTORIA  
1501 N 69TH WAY  
**HOLLYWOOD FL 33024**

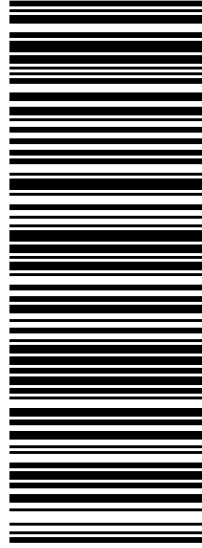


**FL 331 5-15**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9500 1959



BILLING: 3RD PARTY



Reference No.1: 76393000;MP101-1002

Reference No.2: FL-423448021

XOL 26.03.05  
NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76393000

MP101-1002

Date: 3/16/2026

086569378675

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CH18-02C

Carton Qty:1

PL #: B20260316100806FC013

ID: 60878781

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

**Sold To: THOMPSON, SHEREE**

**Ship To: THOMPSON, SHEREE  
258 ENWOOD DR  
CHARLOTTE, NC 28214**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/16/26	SE-42326205I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	18318039	OTTOMAN	1	

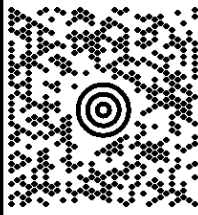
**PACKING LIST ENCLOSED**

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

**45 LBS**

DWT: 31.31,15  
AH

**SHIP TO:**  
15615685907  
THOMPSON, SHEREE  
258 ENWOOD DR  
**CHARLOTTE NC 28214**

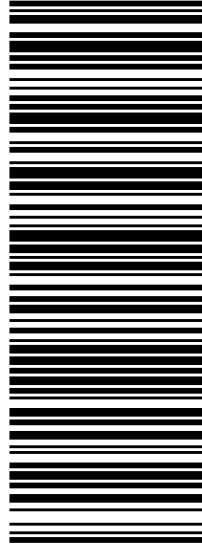


**NC 279 9-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9937 9009



BILLING: 3RD PARTY



Reference No.1: 76392957;MP101-1002  
Reference No.2: SE-423262051  
XOL 26.03.05

NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76392957 MP101-1002  
Date: 3/16/2026 086569378675  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CH18-02C  
Carton Qty:1  
PL #: B20260316100806FC013  
ID: 60878778

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

**Sold To: TOAHTY, TOBIE**

**Ship To: TOAHTY, TOBIE  
202 BELLAIRE DR  
MOORE, OK 73160**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/16/26	TX-42346310I	Common Carrier	UPS Ground

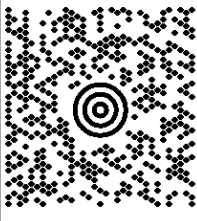
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18318039	OTTOMAN	1	

**PACKING LIST ENCLOSED**

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

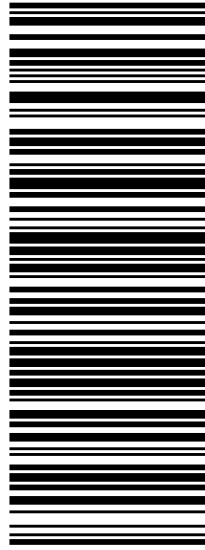
**45 LBS** **1 OF 1**  
DWT: 31.31, 15  
AH

**SHIP TO:**  
4056404989  
TOAHTY, TOBIE  
202 BELLAIRE DR  
**MOORE OK 73160**



**OK 731 9-11**  


**UPS GROUND**  
TRACKING #: 1Z 1X7 80R 03 9044 7862



BILLING: 3RD PARTY



Reference No.1: 76393011;MP101-1002  
Reference No.2: TX-423463101  
XGL 26.03.05 NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		UPS
Order:	76393011	MP101-1002
Date:	3/16/2026	086569378675
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	CH20-01B	
Carton Qty:	1	
PL #:	B20260316100806FC013	
ID:	60878782	

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



**Packing Slip**

Shipped To:	Order Information		
MAUREEN FEUERHELM	Order#:	72501136810601	
125 SPARTAN CIR UNIT 1	PO#:	P2T9N11	Questions?
	Order Date:	03/15/2026	Customer Service
O FALLON, IL, 62269	Ship Date:	03/16/2026	866-436-3393
6186169166			

Item#	Qty	Description	Serial Number
A600034797 / MP105-0189	1	BENCH	

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

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 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

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

SHIP DATE: 17MAR26  
ACTWTGT: 44.00 LB  
CAD: 259492626FAP02208  
DIMMED: 54 X 19 X 18 IN  
BILL 3rd PARTY

TO MAUREEN FEUERHELM

125 SPARTAN CIR  
UNIT 1  
O FALLON IL 62269  
(618) 616-9166  
INV: 76393178;MP105-0189;1  
PO: DEPT:

(US)

REF: P279N11;72501136810601



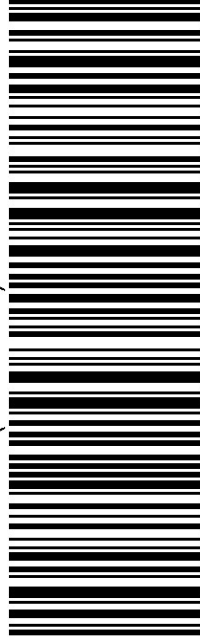
FedEx  
Home Delivery



TRK# 8896 6278 1015

62269

9622 0850 3 (000 000 0000) 0 00 8896 6278 1015



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76393178 MP105-0189  
Date: 3/15/2026 675716887971  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CP19-01B  
Carton Qty: 1  
PL #: B20260316100806FC013  
ID: 60878787

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

**Sold To: WALKER, TIFFANY**

**Ship To: WALKER, TIFFANY  
311 ELM ST  
BLOOMINGDALE, GA 31302**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/16/26	SE-423464611	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095780	WALL DECOR S/3	1	

**PACKING LIST ENCLOSED**

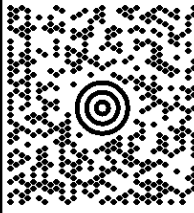
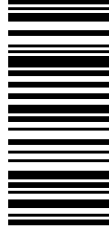
RTG  
25 LBS

1 OF 1  
DWT: 49.21,4  
AH

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

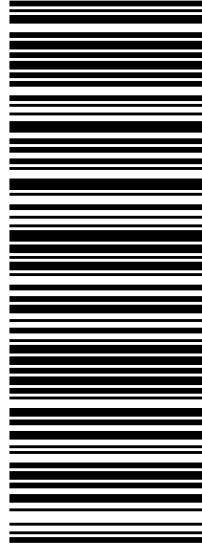
**SHIP TO:**  
19123419384  
WALKER, TIFFANY  
311 ELM ST  
**BLOOMINGDALE GA 31302**

**GA 314 8-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9601 8832



BILLING: 3RD PARTY



Reference No.1: 76392958;MPS95B-0040  
Reference No.2: SE-423464611  
XOL 26.03.05

NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76392958 MPS95B-0040  
Date: 3/16/2026 022164190458  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CS21-02C  
Carton Qty:1  
PL #: B20260316100806FC013  
ID: 60878814

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

**Sold To: FARRIS, ASHLEY**

**Ship To: FARRIS, ASHLEY  
11762 HUCKLEBERRY TRL E  
MACCLENNY, FL 32063**

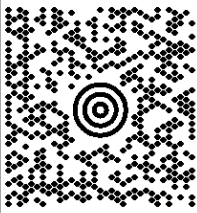
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/16/26	FL-42351840I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	83102966	ACCENT CHAIR	1	

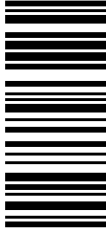
**PACKING LIST ENCLOSED**

RTG 53 LBS 1 OF 1  
912-373-7778 DWT: 31,30,16  
11540 US HWY 92 EAST AH  
SEFFNER FL 33584

**SHIP TO:**  
19043345914  
FARRIS, ASHLEY  
11762 HUCKLEBERRY TRLE  
**MACCLENNY FL 32063**



**FL 322 9-20**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9607 0865



BILLING: 3RD PARTY



Reference No.1: 76392977;5DS100-0035  
Reference No.2: FL-423518401  
XOL 26.03.05 NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76392977 5DS100-0035  
Date: 3/16/2026 022164353013  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DU32-01C  
Carton Qty:1  
PL #: B20260316100806FC013  
ID: 60878743

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\_Rack      **Total Item Qty:** 73      **Pick Type:** FC  
**Bin Category:**      **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.:** B20260316100806FC014



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT120-1202	COFFEE TABLE				SD3	CK50-01C	1
MPS115-0058U2A	Q Beckett Headboard			MPS115-0058U2	SD3	CK21-01C	3
MPS120-0123	COCKTAIL TABLE				SD3	CQ32-01B	1
MPS136-0310	ICEWAY I BROWN NIGHTSTAND				SD3	CV55-01C	1



**Packing Slip**

Shipped To:	Order Information		
WARREN PRICE	Order#:	72501136930601	
545 JORDAN RD	PO#:	P2TB309	Questions?
	Order Date:	03/16/2026	Customer Service
BOWIE, TX, 76230	Ship Date:	03/16/2026	866-436-3393
9408412021			

Item#	Qty	Description	Serial Number
A600083358 / MT120-1202	1	COFFEE TABLE	

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: 71.00 LB  
CAD: 259492626FAP2208  
DIMMED: 45 X 44 X 8 IN  
BILL 3rd PARTY

## TOWARREN PRICE

545 JORDAN RD

BOWIE TX 76230

(940) 841-2021

INV: 76393487,MT120-1202,1

PO:

REF: P27B309,72501136930601

DEPT:

(US)



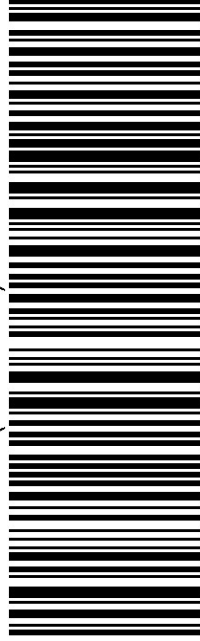
FedEx  
Ground



TRK# 8896 6277 2926

76230

9622 0417 3 (000 000 0000) 0 00 8896 6277 2926



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76393487

MT120-1202

Date: 3/16/2026

022164367164

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CK50-01C

Carton Qty:1

PL #: B20260316100806FC014

ID: 60878815

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



**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: 66.00 LB  
CAD: 259492626F AP2208  
DIMMED: 77 X 34 X 6 IN  
BILL 3rd PARTY

TO: ARIANE RIEDMAIER

18 SCUDDER CT

PENNINGTON NJ 08534

(847) 744-1819

INV: 76393236;MPS115-0058U2A1

PO:

DEPT:

REF: PZTB155;72501136911001

(US)



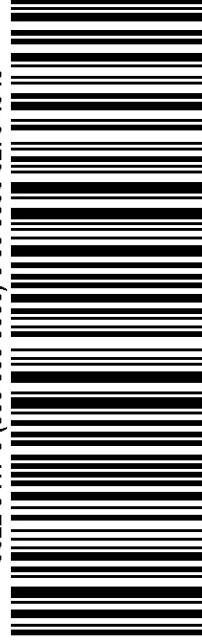
FedEx  
Ground



TRK# 8896 6276 4940

08534

9622 0417 3 (000 000 0000) 0 00 8896 6276 4940



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76393236

MPS115-0058U2A

Date: 3/16/2026

675716828578

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CK21-01C

Carton Qty: 1

PL #: B20260316100806FC014

ID: 60878800

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: 66.00 LB  
CAD: 259492626F AP2208  
DIMMED: 77 X 34 X 6 IN  
BILL 3rd PARTY

**TO EUGENE WILSON**

1303 SUNRISE VIEW LN

MISSOURI CITY TX 77459

(832) 278-5360

PO: INV: 76392016;MPS115-0058U2A1

(US)

REF: P279S72;72501136636901

PO: DEPT:



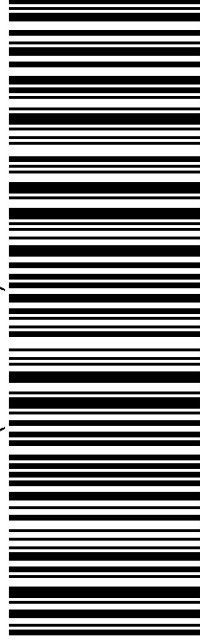
FedEx Ground



TRK# 8896 6278 9542

77459

9622 0417 3 (000 000 0000) 0 00 8896 6278 9542



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76392016

MPS115-0058U2A

Date: 3/16/2026

675716828578

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CK21-01C

Carton Qty: 1

PL #: B20260316100806FC014

ID: 60878798

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: 66.00 LB  
CAD: 259492626F AP2208  
DIMMED: 77 X 34 X 6 IN  
BILL 3rd PARTY

**TO EUGENE WILSON**

1303 SUNRISE VIEW LN

MISSOURI CITY TX 77459

(832) 278-5360

INV: 76392016;MPS115-0058U2A1

PO:

REF: P279S72,72501136636901

DEPT:



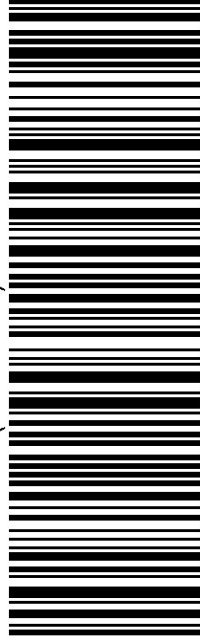
FedEx Ground



TRK# 8896 6279 0638

77459

9622 0417 3 (000 000 0000) 0 00 8896 6279 0638



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76392016

MPS115-0058U2A

Date: 3/16/2026

675716828578

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CK21-01C

Carton Qty: 1

PL #: B20260316100806FC014

ID: 60878799

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

**Sold To: LANDRY, ALLY**

**Ship To: LANDRY, ALLY  
7700 KENMORE DR  
NEW ORLEANS, LA 70123**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/16/26	FL-42332581	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22111239	COCKTAIL TABLE	1	

**PACKING LIST ENCLOSED**

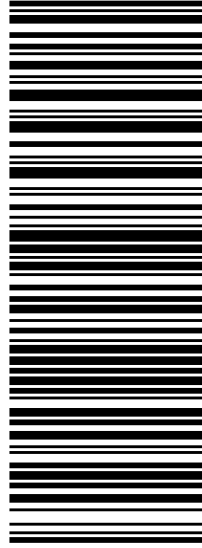
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**82 LBS** **1 OF 1**  
DWT: 46.30,6  
AH

**SHIP TO:**  
15045794209  
LANDRY, ALLY  
7700 KENMORE DR  
**NEW ORLEANS LA 70123**

**H** **LA 704 9-02**  


**UPS GROUND**  
TRACKING #: 1Z 1X7 80R 03 9333 9787



BILLING: 3RD PARTY



Reference No.1: 76392949;MPS120-0123  
Reference No.2: FL-42332581  
XOL 26.03.05 NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76392949 MPS120-0123  
Date: 3/16/2026 675716955823  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CQ32-01B  
Carton Qty:1  
PL #: B20260316100806FC014  
ID: 60878807

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

**Sold To: LARSON, ALEXANDER**

**Ship To: LARSON, ALEXANDER  
2136 MALDEN HILL DR  
BUFORD, GA 30519**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/16/26	SE-42339719I	Common Carrier	UPS Ground

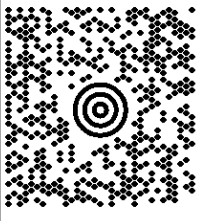
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	84515025	ICEWAY I BROWN NIGHTSTAND	1	

**PACKING LIST ENCLOSED**

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

**62 LBS** 1 OF 1  
DWT: 28,27,23  
LP

**SHIP TO:**  
16789009047  
LARSON, ALEXANDER  
2136 MALDEN HILL DR  
**BUFORD GA 30519**

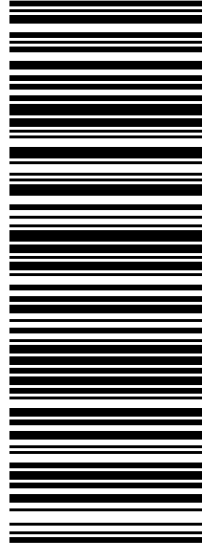


**GA 304 6-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9796 9901



BILLING: 3RD PARTY



Reference No.1: 76392986;MPS136-0310  
Reference No.2: SE-423397191  
XOL 26.03.05 NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76392986 MPS136-0310  
Date: 3/16/2026 022164545371  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CV55-01C  
Carton Qty:1  
PL #: B20260316100806FC014  
ID: 60878810

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:** 3      **Total Pick Labels:** 3  
**Picker:**      **Pick Date:**      **Batch No.:** B20260316100806  
**Zone:** SD3\_EA\_FG\_Rack      **Total Item Qty:** 73      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 3/16/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260316100806FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95B-0217	ANDIRA ARTWORK				SD3	FB36-01C	1
5DS10-0255	100% Polyester 8pcs Comforter Set				SD3	FD41-01C	1
MP95C-0268	EMBELLISHED CANVAS SET OF 2				SD3	FE54-02C	1

**Sold To: PORTUONDO, GABRIEL**

**Ship To: PORTUONDO, GABRIEL  
3461 EMMA ST  
APT 202  
SPRING HILL, FL 34608**

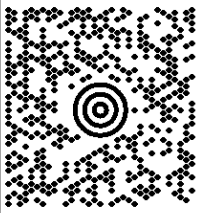
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/16/26	FL-42334689I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99422544	ANDIRA ARTWORK	1	

**PACKING LIST ENCLOSED**

RTG 912-373-7778 4 LBS 1 OF 1  
11540 US HWY 92 EAST  
SEFFNER FL 33584 DWT: 33,14,3

**SHIP TO:**  
17864072735  
PORTUONDO, GABRIEL  
APT 202  
3461 EMIMA ST  
**SPRING HILL FL 34608**

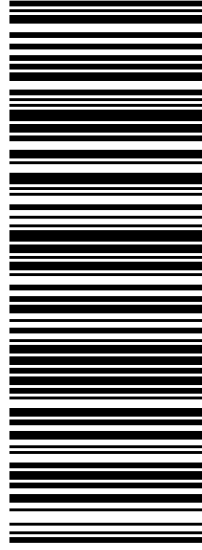


**FL 335 7-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9246 6043



BILLING: 3RD PARTY



Reference No.1: 76392980;MP95B-0217  
Reference No.2: FL-423346891  
XOL 26.03.05 NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76392980 MP95B-0217  
Date: 3/16/2026 086569272799  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: FB36-01C  
Carton Qty:1  
PL #: B20260316100806FC004  
ID: 60878794

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



**PACKING LIST ENCLOSED**



**USPS APIs**

usps.com



US POSTAGE



11 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



ESTEFANY MARSHALL  
7010 N HUBERT AVE  
TAMPA FL 33614

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9502 9594 38**



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76391925

5DS10-0255

Date: 3/15/2026

022164131024

Zone: SD3\_EA\_FG\_Rac

Stk Loc: FD41-01C

Carton Qty:1

PL #: B20260316100806FC004

ID: 60878746

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

**Sold To: RUISZ, BRITTANY**

**Ship To: RUISZ, BRITTANY  
8283 WESTMONT TERRACE DR  
LAKELAND, FL 33810**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/16/26	FL-42331156	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99194361	EMBELLISHED CANVAS SET OF 2	1	

**PACKING LIST ENCLOSED**

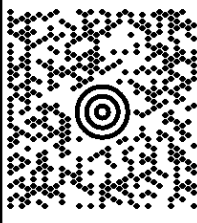
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**13 LBS**

**1 OF 1**

DWT: 30,25,4

**SHIP TO:**  
18633992688  
RUISZ, BRITTANY  
8283 WESTMONT TERRACE DR  
**LAKELAND FL 33810**

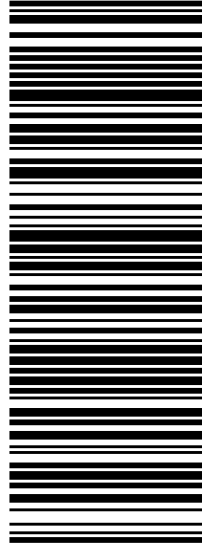


**FL 338 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9450 2991



BILLING: 3RD PARTY



Reference No.1: 76392950;MP95C-0268  
Reference No.2: FL-42331156  
XOL 26.05.05 NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76392950 MP95C-0268  
Date: 3/16/2026 086569548269  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: FE54-02C  
Carton Qty:1  
PL #: B20260316100806FC004  
ID: 60878796

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:** 3      **Total Pick Labels:** 3  
**Picker:**      **Pick Date:**      **Batch No.:** B20260316100806  
**Zone:** SD3\_EA\_FG\_Rack      **Total Item Qty:** 73      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** No      **Schedule Ship Date:** 3/16/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260316100806FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
IIF18-0049	Novak Lounge				SD3	EA17-01C	1
II120-0241	COFFEE TABLE				SD3	ER36-01D	1
MP95B-0263	WALL DECOR S/2				SD3	FE28-01B	1

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

ARTEMIDA VOKSHI  
5565 NETHERLAND AVE APT 6  
BRONX, NY 10471

**Order Date:** 03/16/2026  
**Order Number:** 00000552661  
**Reservation Number:**  
**PO Number:** 341255605

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716695521	Novak Lounge	1	1	\$429.00	\$429.00

ADDR: 5565 NETHERLAND AVE APT 6F

**Totals:**

<b>Merchandise Total</b>	\$429.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$429.00</b>
--------------------	-----------------

**Easy Returns - Follow these easy steps to return your purchase**

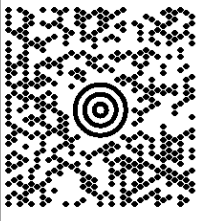
**PACKING LIST ENCLOSED**

MACY.COM (DS FOR FUR) 111 **48 LBS** **1 OF 1**  
912-373-7778

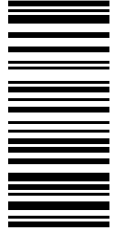
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

DWT: 33.31, 18  
LP

**SHIP TO:**  
1-888-879-8790  
ARTEMIDA VOKSHI  
5565 NETHERLAND AVE APT 6  
**BRONX NY 10471**

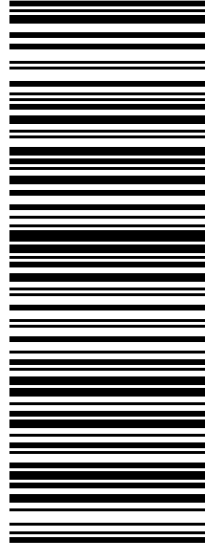


**NY 107 5-01**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 1852 1763



BILLING: P/P



Reference No.1: 341255605  
Reference No.2: 76392579; IIF18-0049;1  
XGL 26.05.05 NV48 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76392579 IIF18-0049  
Date: 3/16/2026 675716695521  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EA17-01C  
Carton Qty:1  
PL #: B20260316100806FC005  
ID: 60878770

Shipping Instruction:  
Schedule Ship Date: 3/19/2026



**Packing Slip**

Shipped To:	Order Information		
JOHNA ZAHED	Order#:	72501136876904	
533 E PARKCENTER BLVD APT 316	PO#:	P2T9S80	Questions?
	Order Date:	03/16/2026	Customer Service
BOISE, ID, 83706	Ship Date:	03/16/2026	866-436-3393
7143420589			

Item#	Qty	Description	Serial Number
T600001311 / II120-0241	1	COFFEE TABLE	

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

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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  
ACTWTG: 51.00 LB  
CAD: 259492626F AP2208  
DIMMED: 46 X 32 X 6 IN  
BILL 3rd PARTY

TO JOHNA ZAHED

533 E PARKCENTER BLVD APT 316

BOISE ID 83706

(714) 342-0589

INV: 76392015:II120-0241,1

PO:

REF: P219380,72501136876904

DEPT:

(US)



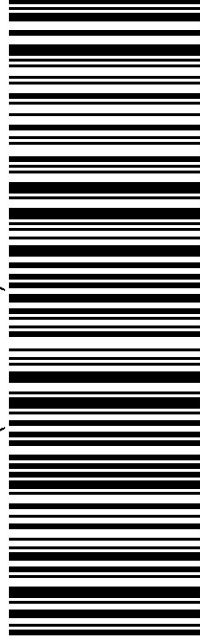
FedEx  
Home Delivery



TRK# 8896 6278 4140

83706

9622 0850 3 (000 000 0000) 0 00 8896 6278 4140



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76392015

II120-0241

Date: 3/16/2026

086569955968

Zone: SD3\_EA\_FG\_Rac

Stk Loc: ER36-01D

Carton Qty: 1

PL #: B20260316100806FC005

ID: 60878769

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

**Sold To: REED, BRENDA**

**Ship To: REED, BRENDA  
320 ST ANNES PL  
COVINGTON, GA 30016**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/16/26	SE-423443211	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095312	WALL DECOR S/2	1	

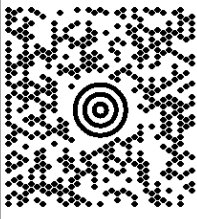
**PACKING LIST ENCLOSED**

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

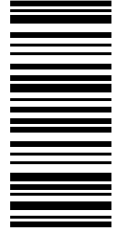
**16 LBS**  
DWT: 37,20,6

**1 OF 1**

**SHIP TO:**  
4045619837  
REED, BRENDA  
320 ST ANNES PL  
**COVINGTON GA 30016**



**GA 300 9-27**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9887 8472



BILLING: 3RD PARTY



Reference No.1: 76393010;MP95B-0263  
Reference No.2: SE-42344321  
XOL 26.05.05 NV/45 12.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76393010 MP95B-0263  
Date: 3/16/2026 086569528742  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: FE28-01B  
Carton Qty:1  
PL #: B20260316100806FC005  
ID: 60878795

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