

Date: 3/23/2026 **Time:** 10:04 AM **Print Sort:** Bin Location
Total Orders: 44 **Total Cartons:** 7 **Total Pick Labels:** 7
Picker: **Pick Date:** **Batch No.:** B20260323100322
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 64 **Pick Type:** FC
Bin Category: **Conveyable:** No **Schedule Ship Date:** 3/23/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260323100322FC013



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP120-0094	COFFEE TABLE				SD3	CS22-01C	1
MP120-0094	COFFEE TABLE				SD3	CU25-01B	2
MP130-0156	CABINET				SD3	CX25-01B	1
MP130-0156	CABINET				SD3	CY25-01B	1
MPS137-0326	6 DRAWER DRESSER				SD3	DG16-02B	1
MP103-0247	RECLINER				SD3	DQ36-01C	1



Packing Slip

Shipped To:	Order Information		
DAVID CAMPBELL	Order#:	72501138477501	
135 OLD GRAY STATION RD APT 306	PO#:	P2TG383	Questions?
	Order Date:	03/23/2026	Customer Service
JOHNSON CITY, TN, 37615	Ship Date:	03/23/2026	866-436-3393
4234403236			

Item#	Qty	Description	Serial Number
T600001324 / MP120-0094	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

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: 24/MAR/26
ACTWTGT: 71.00 LB
CAD: 259492626/AF/PT2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TODAVID CAMPBELL

135 OLD GRAY STATION RD APT 306

JOHNSON CITY TN 37615

(423) 440-3236

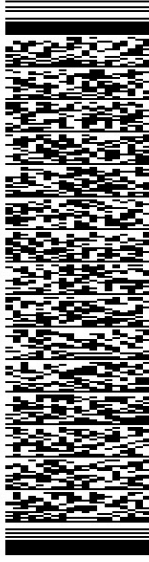
INV: 76430988;MP120-0094;1

REF: PZTG363;72501138477501

PO: DEPT:

(US)

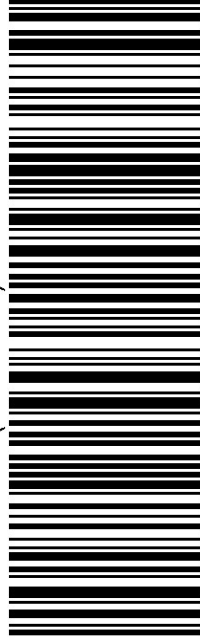
FedEx
Home Delivery



TRK# 8898 8928 6736

37615

9622 0850 3 (000 000 0000) 0 00 8898 8928 6736



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76430988

MP120-0094

Date: 3/23/2026

675716844813

Zone: SD3_CA_DZ_Rac

Stk Loc: CS22-01C

Carton Qty:1

PL #: B20260323100322FC013

ID: 60939632

Shipping Instruction:
Schedule Ship Date: 3/23/2026



Packing Slip

Shipped To:	Order Information		
BRYNN TITONE	Order#:	72501138557101	
7751 ROSEWOOD GARDEN LOOP	PO#:	P2TG993	Questions?
	Order Date:	03/23/2026	Customer Service
TAMPA, FL, 33637	Ship Date:	03/23/2026	866-436-3393
3863413178			

Item#	Qty	Description	Serial Number
T600001324 / MP120-0094	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

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: 24/MAR/26
ACTWGT: 71.00 LB
CAD: 259492626/AF/2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TOBRYNN TITONE

7751 ROSEWOOD GARDEN LOOP

TAMPA FL 33637

(386) 341-3178

INV: 76432042;MP120-0094;1

PO:

(US)

REF: PZT6993;72501138657101

DEPT:



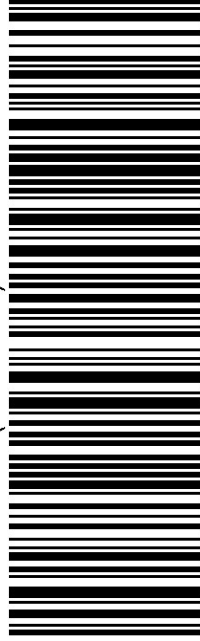
FedEx
Home Delivery



TRK# 8898 8927 6220

33637

9622 0850 3 (000 000 0000) 0 00 8898 8927 6220



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76432042

MP120-0094

Date: 3/23/2026

675716844813

Zone: SD3_CA_DZ_Rac

Stk Loc: CU25-01B

Carton Qty:1

PL #: B20260323100322FC013

ID: 60939634

Shipping Instruction:
Schedule Ship Date: 3/23/2026



Packing Slip

Shipped To:	Order Information		
HEATHER PYLE	Order#:	72501138524101	
5560 FOX HILL DR	PO#:	P2TG617	Questions?
	Order Date:	03/23/2026	Customer Service
TOLEDO, OH, 43623	Ship Date:	03/23/2026	866-436-3393
4193409151			

Item#	Qty	Description	Serial Number
A600034792 / FPF17-0296	1	SIDE TABLE	
T600001324 / MP120-0094	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

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: 24/MAR/26
ACTWGT: 71.00 LB
CAD: 259492626/AFAP2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TO: HEATHER PYLE

5560 FOX HILL DR

TOLEDO OH 43623

(419) 340-9151

INV: 76431159/MP120-0094;1

PO:

DEPT:

REF: PZT6617;72501138624101

(US)

59KJ57AE5M84B



FedEx
Home Delivery

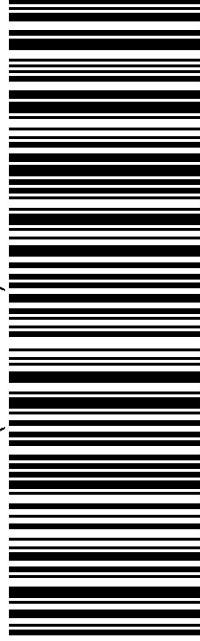


1261026012001uv

TRK# 8898 8928 9459

43623

9622 0850 3 (000 000 0000) 0 00 8898 8928 9459



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76431159

MP120-0094

Date: 3/23/2026

675716844813

Zone: SD3_CA_DZ_Rac

Stk Loc: CU25-01B

Carton Qty: 1

PL #: B20260323100322FC013

ID: 60939633

Shipping Instruction:
Schedule Ship Date: 3/23/2026



Packing Slip

Shipped To:	Order Information		
DENISE DALEY	Order#:	72501138511103	
508 RIVER RD UNIT 2	PO#:	P2TG326	Questions?
	Order Date:	03/23/2026	Customer Service
COLUMBUS, WI, 53925	Ship Date:	03/23/2026	866-436-3393
9202105359			

Item#	Qty	Description	Serial Number
A600078069 / MP130-0156	1	CABINET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26
ACTWGT: 109.00 LB
CAD: 259492626/FP2208
DIMMED: 40 X 36 X 19 IN
BILL 3rd PARTY

TODENISE DALEY

508 RIVER RD UNIT 2

COLUMBUS WI 53925

(920) 210-5359

INV: 76430977;MP130-0156;1

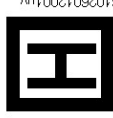
REF: PZTG326;72501136611103

PO: DEPT:

(US)



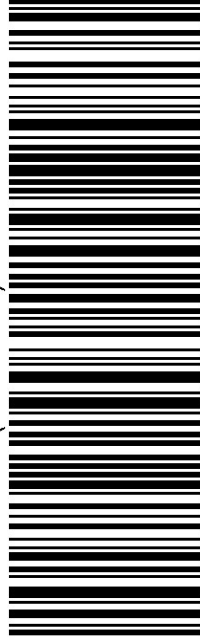
FedEx
Home Delivery



TRK# 8898 8927 8705

53925

9622 0850 3 (000 000 0000) 0 00 8898 8927 8705



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76430977

MP130-0156

Date: 3/23/2026

675716887421

Zone: SD3_CA_DZ_Rac

Stk Loc: CX25-01B

Carton Qty:1

PL #: B20260323100322FC013

ID: 60939639

Shipping Instruction:
Schedule Ship Date: 3/23/2026



Packing Slip

Shipped To:	Order Information		
DENISE DALEY	Order#:	72501138512301	
508 RIVER RD UNIT 2	PO#:	P2TG358	Questions?
	Order Date:	03/23/2026	Customer Service
COLUMBUS, WI, 53925	Ship Date:	03/23/2026	866-436-3393
9202105359			

Item#	Qty	Description	Serial Number
A600078069 / MP130-0156	1	CABINET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26
ACTWGT: 109.00 LB
CAD: 259492626/AF/2208
DIMMED: 40 X 36 X 19 IN
BILL 3rd PARTY

TODENISE DALEY

508 RIVER RD UNIT 2

COLUMBUS WI 53925

(920) 210-5359

INV: 76430979/MP130-0156;1

REF: PZTG368;72501136612301

PO: DEPT:

(US)



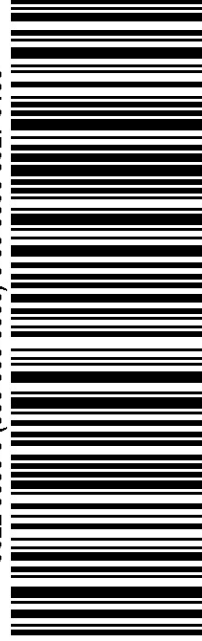
FedEx
Home Delivery



TRK# 8898 8927 9138

53925

9622 0850 3 (000 000 0000) 0 00 8898 8927 9138



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76430979

MP130-0156

Date: 3/23/2026

675716887421

Zone: SD3_CA_DZ_Rac

Stk Loc: CY25-01B

Carton Qty:1

PL #: B20260323100322FC013

ID: 60939640

Shipping Instruction:
Schedule Ship Date: 3/23/2026



Packing Slip

Shipped To:	Order Information		
PHILIP STADELMAN	Order#:	72501138532501	
1706 LAWRENCE ST	PO#:	P2TG690	Questions?
	Order Date:	03/23/2026	Customer Service
PARKERSBURG, WV, 26101	Ship Date:	03/23/2026	866-436-3393
3042372757			

Item#	Qty	Description	Serial Number
A600085288 / MPS137-0326	1	6 DRAWER DRESSER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26
ACTWGT: 147.00 LB
CAD: 259492626/AF02208
DIMMED: 50 X 33 X 23 IN
BILL 3rd PARTY

TOPHILIP STADELMAN

1706 LAWRENCE ST

PARKERSBURG WV 26101

(304) 237-2757

INV: 76431321, MPS137-0326,1

REF: PZT6690,72501136632501

PO: DEPT:

(US)



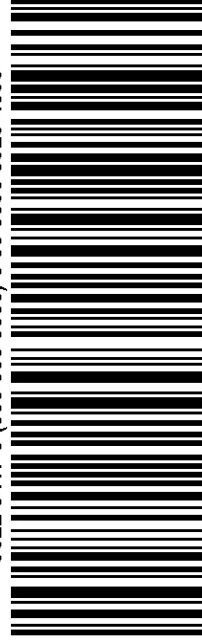
FedEx
Ground



TRK# 8898 8929 4399

26101

9622 0417 3 (000 000 0000) 0 00 8898 8929 4399



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76431321

MPS137-0326

Date: 3/23/2026

022164575255

Zone: SD3_CA_DZ_Rac

Stk Loc: DG16-02B

Carton Qty:1

PL #: B20260323100322FC013

ID: 60939645

Shipping Instruction:
Schedule Ship Date: 3/23/2026



Packing Slip

Shipped To:	Order Information		
SHIRLEY OAKLEY	Order#:	72501138554901	
3606 GOSHEN RD	PO#:	P2TGB16	Questions?
	Order Date:	03/23/2026	Customer Service
SANTA FE, TN, 38482	Ship Date:	03/23/2026	866-436-3393
9314460002			

Item#	Qty	Description	Serial Number
U600001388 / MP103-0247	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

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: 24/MAR/26
ACTWGT: 75.00 LB
CAD: 259492626F AP02208
DIMMED: 33 X 30 X 26 IN
BILL 3rd PARTY

TOSHIRLEY OAKLEY

3606 GOSHEN RD

SANTA FE TN 38482

(931) 446-0002

INV: 76432018;MP103-0247,1
PO: DEPT:

REF: PZTGB16;72501138554901

(US)

59KJ57AE5M84B



FedEx
Home Delivery

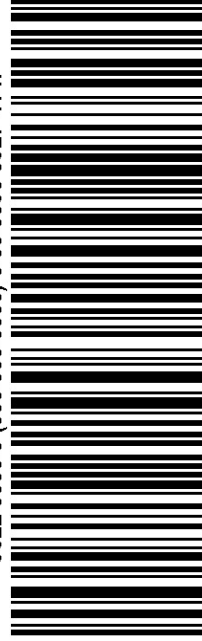


1261026012001uv

TRK# 8898 8927 4147

38482

9622 0850 3 (000 000 0000) 0 00 8898 8927 4147



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76432018

MP103-0247

Date: 3/23/2026

675716920227

Zone: SD3_CA_DZ_Rac

Stk Loc: DQ36-01C

Carton Qty:1

PL #: B20260323100322FC013

ID: 60939620

Shipping Instruction:
Schedule Ship Date: 3/23/2026

Date: 3/23/2026 **Time:** 10:04 AM **Print Sort:** Bin Location
Total Orders: 44 **Total Cartons:** 7 **Total Pick Labels:** 7
Picker: **Pick Date:** **Batch No.:** B20260323100322
Zone: SD3_EA_FG_Rack **Total Item Qty:** 64 **Pick Type:** FC
Bin Category: **Conveyable:** No **Schedule Ship Date:** 3/23/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260323100322FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II100-0088	ACCENT CHAIR				SD3	EX24-02C	2
FPF20-0395	COUNTER HEIGHT STOOL				SD3	FE16-01C	2
FPF20-0395	COUNTER HEIGHT STOOL				SD3	FD18-01B	2
FPF18-0416	ACCENT CHAIR				SD3	FD27-01B	1

Sold To: AGUILUCHO, GREG

**Ship To: AGUILUCHO, GREG
16442 BLOOM CT
GROVELAND, FL 34736**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/23/26	FL-42393582	Common Carrier	UPS Ground

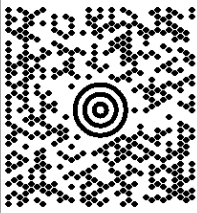
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18500884	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

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

42 LBS **1 OF 1**
DWT: 42.36,11
LP

SHIP TO:
13522540672
AGUILUCHO, GREG
16442 BLOOM CT
GROVELAND FL 34736

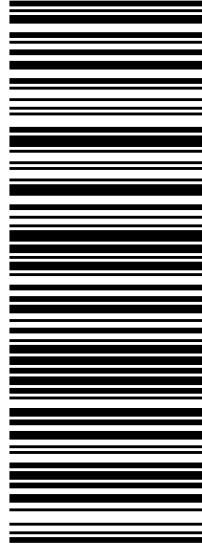


FL 327 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9894 7834



BILLING: 3RD PARTY

Reference No.1: 76431658;I1100-0088
Reference No.2: FL-42393582
XOL 26.03.1B



NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76431658 I1100-0088
Date: 3/23/2026 675716930189
Zone: SD3_EA_FG_Rac
Stk Loc: EX24-02C
Carton Qty:1
PL #: B20260323100322FC004
ID: 60939605

Shipping Instruction:
Schedule Ship Date: 3/24/2026

Sold To: AGUILUCHO, GREG

**Ship To: AGUILUCHO, GREG
16442 BLOOM CT
GROVELAND, FL 34736**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/23/26	FL-42393582	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18500884	ACCENT CHAIR	2	

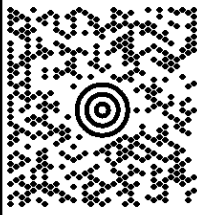
PACKING LIST ENCLOSED

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

42 LBS

1 OF 1
DWT: 42.36,11
LP

SHIP TO:
13522540672
AGUILUCHO, GREG
16442 BLOOM CT
GROVELAND FL 34736

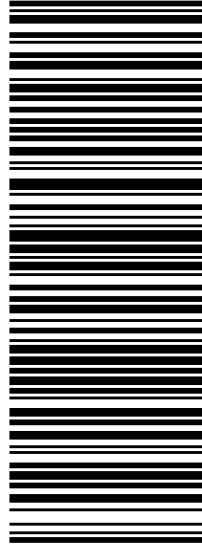


FL 327 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9617 0051



BILLING: 3RD PARTY

Reference No.1: 76431658;II100-0088
Reference No.2: FL-42393582
XOL 26.03.1B



NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76431658 II100-0088
Date: 3/23/2026 675716930189
Zone: SD3_EA_FG_Rac
Stk Loc: EX24-02C
Carton Qty:1
PL #: B20260323100322FC004
ID: 60939606

Shipping Instruction:
Schedule Ship Date: 3/24/2026

Sold To: MCDONALD, PAUL

**Ship To: MCDONALD, PAUL
11804 LADY ANNE CIR
CAPE CORAL, FL 33991**

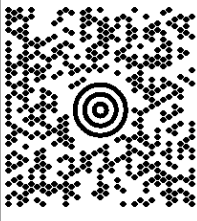
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/23/26	FL-42393998I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41439503	COUNTER HEIGHT STOOL	4	

PACKING LIST ENCLOSED

RTG 23 LBS 1 OF 1
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584
DWT: 41,19,9

SHIP TO:
16094713167
MCDONALD, PAUL
11804 LADY ANNE CIR
CAPE CORAL FL 33991

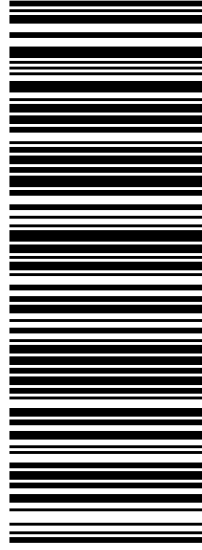


FL 339 0-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9057 5385



BILLING: 3RD PARTY



Reference No.1: 76431667;FPF20-0395
Reference No.2: FL-423939981
XOL 26.05.18 NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76431667 PPF20-0395
Date: 3/23/2026 675716699192
Zone: SD3_EA_FG_Rac
Stk Loc: FE16-01C
Carton Qty:1
PL #: B20260323100322FC004
ID: 60939598

Shipping Instruction:
Schedule Ship Date: 3/24/2026

Sold To: MCDONALD, PAUL

**Ship To: MCDONALD, PAUL
11804 LADY ANNE CIR
CAPE CORAL, FL 33991**

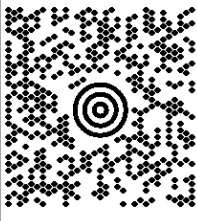
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/23/26	FL-42393998I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41439503	COUNTER HEIGHT STOOL	4	

PACKING LIST ENCLOSED

RTG 912-373-7778 23 LBS 1 OF 1
11540 US HWY 92 EAST
SEFFNER FL 33584 DWT: 41,19,9

SHIP TO:
16094713167
MCDONALD, PAUL
11804 LADY ANNE CIR
CAPE CORAL FL 33991

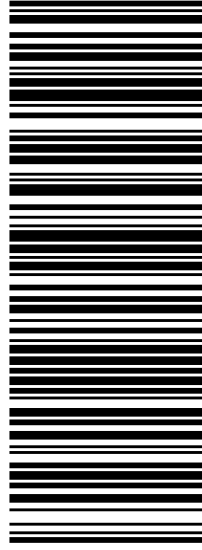


FL 339 0-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9748 7477



BILLING: 3RD PARTY



Reference No.1: 76431667;FPF20-0395
Reference No.2: FL-423939981
XOL 26.05.18 NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76431667 PPF20-0395
Date: 3/23/2026 675716699192
Zone: SD3_EA_FG_Rac
Stk Loc: FE16-01C
Carton Qty:1
PL #: B20260323100322FC004
ID: 60939599

Shipping Instruction:
Schedule Ship Date: 3/24/2026

Sold To: MCDONALD, PAUL

**Ship To: MCDONALD, PAUL
11804 LADY ANNE CIR
CAPE CORAL, FL 33991**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/23/26	FL-42393998I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41439503	COUNTER HEIGHT STOOL	4	

PACKING LIST ENCLOSED

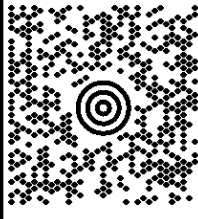
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

23 LBS

1 OF 1

DWT: 41,19,9

SHIP TO:
16094713167
MCDONALD, PAUL
11804 LADY ANNE CIR
CAPE CORAL FL 33991

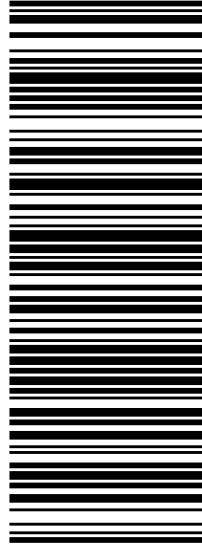


FL 339 0-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9521 6889



BILLING: 3RD PARTY



Reference No.1: 76431667;FPF20-0395
Reference No.2: FL-423939981
XOL 26.05.18

NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76431667

FPF20-0395

Date: 3/23/2026

675716699192

Zone: SD3_EA_FG_Rac

Stk Loc: FD18-01B

Carton Qty:1

PL #: B20260323100322FC004

ID: 60939596

Shipping Instruction:
Schedule Ship Date: 3/24/2026

Sold To: MCDONALD, PAUL

**Ship To: MCDONALD, PAUL
11804 LADY ANNE CIR
CAPE CORAL, FL 33991**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/23/26	FL-42393998I	Common Carrier	UPS Ground

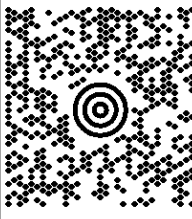
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41439503	COUNTER HEIGHT STOOL	4	

PACKING LIST ENCLOSED

RTG 912-373-7778 23 LBS 1 OF 1
11540 US HWY 92 EAST
SEFFNER FL 33584 DWT: 41,19,9

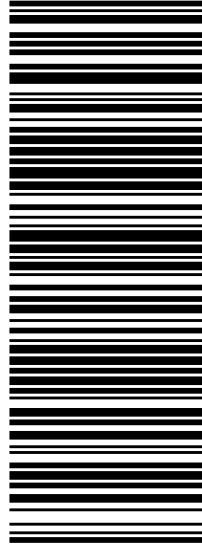
SHIP TO:
16094713167
MCDONALD, PAUL
11804 LADY ANNE CIR
CAPE CORAL FL 33991

FL 339 0-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9953 2093



BILLING: 3RD PARTY



Reference No.1: 76431667;FPF20-0395
Reference No.2: FL-423939981
XOL 26.05.18 NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76431667 PPF20-0395
Date: 3/23/2026 675716699192
Zone: SD3_EA_FG_Rac
Stk Loc: FD18-01B
Carton Qty:1
PL #: B20260323100322FC004
ID: 60939597

Shipping Instruction:
Schedule Ship Date: 3/24/2026



Packing Slip

Shipped To:	Order Information		
YOLANDA WHITFIELD	Order#:	72501138264301	
117 SHEPARD AVE	PO#:	P2TG948	Questions?
	Order Date:	03/23/2026	Customer Service
EAST ORANGE, NJ, 07018	Ship Date:	03/23/2026	866-436-3393
9734325181			

Item#	Qty	Description	Serial Number
A600034886 / PPF18-0416	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

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: 24/MAR/26
ACTWGT: 40.00 LB
CAD: 259492626/AF/PT2208
DIMMED: 32 X 32 X 24 IN
BILL 3rd PARTY

TOYOLANDA WHITFIELD

117 SHEPARD AVE

EAST ORANGE NJ 07018

(973) 432-5181

INV: 76432015; FPF18-0416;1

PO:

DEPT:

REF: PZTG948;72501138264301

(US)

59KJ57AE5M84B



FedEx
Home Delivery

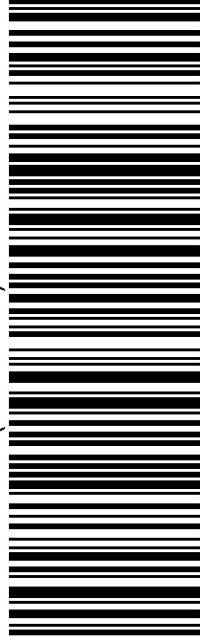


1261026012001uv

TRK# 8898 8926 7568

07018

9622 0850 3 (000 000 0000) 0 00 8898 8926 7568



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76432015

FPF18-0416

Date: 3/23/2026

675716699284

Zone: SD3_EA_FG_Rac

Stk Loc: FD27-01B

Carton Qty:1

PL #: B20260323100322FC004

ID: 60939591

Shipping Instruction:
Schedule Ship Date: 3/23/2026

Date: 3/23/2026 **Time:** 10:04 AM **Print Sort:** Bin Location
Total Orders: 44 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260323100322
Zone: SD3_EA_FG_Rack **Total Item Qty:** 64 **Pick Type:** FC
Bin Category: **Conveyable:** No **Schedule Ship Date:** 3/23/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260323100322FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II100-0267	ACCENT CHAIR				SD3	EM18-02B	1
II100-0267	ACCENT CHAIR				SD3	EN24-02B	1



Packing Slip

Shipped To:	Order Information		
MAX GONZALEZ	Order#:	72501138479702	
2494 CIALES CT	PO#:	P2TG401	Questions?
	Order Date:	03/23/2026	Customer Service
CAPE CORAL, FL, 33909	Ship Date:	03/23/2026	866-436-3393
8453814477			

Item#	Qty	Description	Serial Number
A600034778 / II100-0267	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

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: 24/MAR/26
ACTWGT: 62.00 LB
CAD: 259492626/AF02208
DIMMED: 32 X 29 X 31 IN
BILL 3rd PARTY

TO: **MAX GONZALEZ**

2494 CIALES CT

CAPE CORAL FL 33909

(845) 381-4477

INV: 76430981,1100-0267,1
PO: DEPT:

REF: PZTG401,72501138479702

(US)



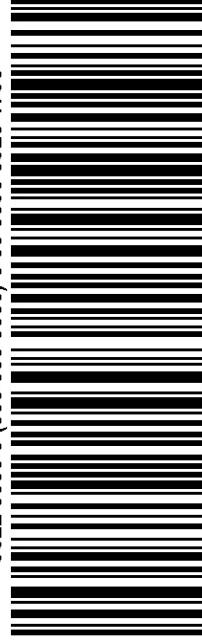
FedEx
Home Delivery



TRK# 8898 8928 1790

33909

9622 0850 3 (000 000 0000) 0 00 8898 8928 1790



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76430981 1100-0267
Date: 3/23/2026 086569969897
Zone: SD3_EA_FG_Rac
Stk Loc: EM18-02B
Carton Qty: 1
PL #: B20260323100322FC005
ID: 60939607

Shipping Instruction:
Schedule Ship Date: 3/23/2026



Packing Slip

Shipped To:	Order Information		
MAX GONZALEZ	Order#:	72501138479702	
2494 CIALES CT	PO#:	P2TG401	Questions?
	Order Date:	03/23/2026	Customer Service
CAPE CORAL, FL, 33909	Ship Date:	03/23/2026	866-436-3393
8453814477			

Item#	Qty	Description	Serial Number
A600034778 / II100-0267	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

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: 24/MAR/26
ACTWGT: 62.00 LB
CAD: 259492626F AP0208
DIMMED: 32 X 29 X 31 IN
BILL 3rd PARTY

TO: **MAX GONZALEZ**

2494 CIALES CT

CAPE CORAL FL 33909

(845) 381-4477

INV: 76430981,1100-0267,1

(US)

REF: PZTG401,72501138479702

PO: DEPT:



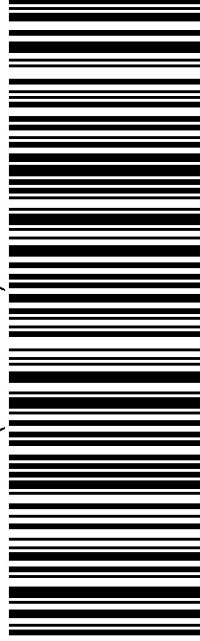
FedEx
Home Delivery



TRK# 8898 8928 3163

33909

9622 0850 3 (000 000 0000) 0 00 8898 8928 3163



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76430981

11100-0267

Date: 3/23/2026

086569969897

Zone: SD3_EA_FG_Rac

Stk Loc: EN24-02B

Carton Qty: 1

PL #: B20260323100322FC005

ID: 60939608

Shipping Instruction:
Schedule Ship Date: 3/23/2026