

Sold To: TEJADA, ROBERTO

**Ship To: TEJADA, ROBERTO
9965 EAGLECREEK LOOP
LAND O LAKES, FL 34638**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/31/26	FL-42448396	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90679334	FLOTILLA VIEW BLACK CHANDELIER	1	

PACKING LIST ENCLOSED

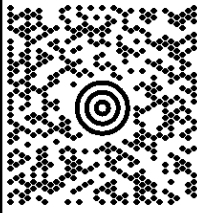
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

19 LBS

1 OF 1

DWT: 44,15,11

SHIP TO:
3052977129
TEJADA, ROBERTO
9965 EAGLECREEK LOOP
LAND O LAKES FL 34638

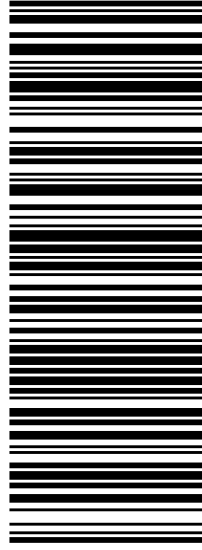


FL 335 6-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9751 7890



BILLING: 3RD PARTY



Reference No.1: 76480971;II150-0122
Reference No.2: FL-42448396
XOL 26.03.26

NV/45 1.4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76480971 II150-0122
Date: 3/31/2026 022164122787
Zone: SD3_CA_DZ_Flo
Stk Loc: CH34-02A
Carton Qty:1
PL #: B20260331102739FC006
ID: 61024661

Shipping Instruction:
Schedule Ship Date: 4/1/2026



Packing Slip

Shipped To:	Order Information		
JAMES EVANSSR	Order#:	72501140508901	
111 GRANT ST	PO#:	P2TMW92	Questions?
	Order Date:	03/31/2026	Customer Service
BOONTON, NJ, 07005	Ship Date:	03/31/2026	866-436-3393
2013342994			

Item#	Qty	Description	Serial Number
A600034869 / PPF18-0160	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: 01APR26
ACTWGT: 36.00 LB
CAD: 259492626/AF02208
DIMMED: 31 X 29 X 30 IN
BILL 3rd PARTY

TO JAMES EVANSSR

111 GRANT ST

BOONTON NJ 07005

(201) 334-2994

INV: 76481282; FPF18-0160,1
PO: DEPT:

REF: PZTMMW92,72501140508901

(US)



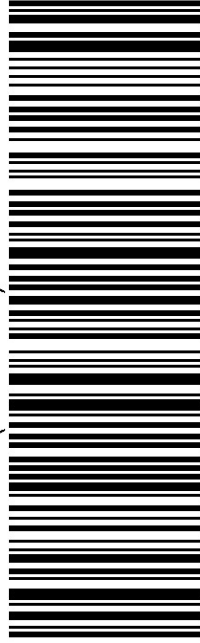
FedEx
Home Delivery



TRK# 8701 7870 0111

07005

9622 0850 3 (000 000 0000) 0 00 8701 7870 0111



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76481282 FPF18-0160
Date: 3/31/2026 675716530969
Zone: SD3_CA_DZ_Flo
Stk Loc: DA37-01A
Carton Qty: 1
PL #: B20260331102739FC006
ID: 61024659

Shipping Instruction:
Schedule Ship Date: 3/31/2026



Packing Slip

Shipped To:	Order Information		
JAMES EVANSSR	Order#:	72501140508901	
111 GRANT ST	PO#:	P2TMW92	Questions?
	Order Date:	03/31/2026	Customer Service
BOONTON, NJ, 07005	Ship Date:	03/31/2026	866-436-3393
2013342994			

Item#	Qty	Description	Serial Number
A600034869 / FPF18-0160	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
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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: 01APR26
ACTWGT: 36.00 LB
CAD: 259492626FAP0208
DIMMED: 31 X 29 X 30 IN
BILL 3rd PARTY

TO JAMES EVANSSR

111 GRANT ST

BOONTON NJ 07005

(201) 334-2994

INV: 76481282; FPF18-0160,1
PO: DEPT:

REF: PZTMMW92,72501140508901

(US)

59KJ2M172M84B



FedEx
Home Delivery

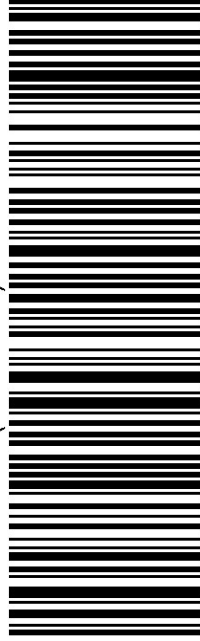


1261026012001uv

TRK# 8701 7869 7589

07005

9622 0850 3 (000 000 0000) 0 00 8701 7869 7589



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76481282

FPF18-0160

Date: 3/31/2026

675716530969

Zone: SD3_CA_DZ_Flo

Stk Loc: DA37-01A

Carton Qty: 1

PL #: B20260331102739FC006

ID: 61024658

Shipping Instruction:
Schedule Ship Date: 3/31/2026