

Sold To: MORALES, ROSAELIA H

**Ship To: MORALES, ROSAELIA H
568 W MAYFIELD BLVD
SAN ANTONIO, TX 78211**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/08/26	TX-425030371	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095273	WALL DECOR S/2	1	

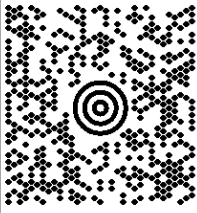
PACKING LIST ENCLOSED

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

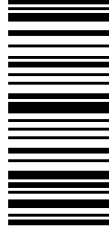
11 LBS
DWT: 34,19,3

1 OF 1

SHIP TO:
12104408661
MORALES, ROSAELIA H
568 W MAYFIELD BLVD
SAN ANTONIO TX 78211



TX 782 9-07



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9698 0462



BILLING: 3RD PARTY



Reference No.1: 76540413;MP95B-0280
Reference No.2: TX-425030371
XGL 26.03.26
NV/45 1.5.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76540413 MP95B-0280
Date: 4/8/2026 086569674142
Zone: SD3_CA_DZ_Flo
Stk Loc: DF37-02A
Carton Qty:1
PL #: B20260409020102FC002
ID: 61123171

Shipping Instruction:
Schedule Ship Date: 4/9/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

LIZBETTE SANTOS
3015 COUNTRY SQUARE DR
CARROLLTON, TX 75006

Order Date: 04/09/2026
Order Number: 00000553641
Reservation Number:
PO Number: 356540666

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569031594	Nola Dining Side Chair (Set Of	2	2	\$529.00	\$1058.00

ADDR: 3015 COUNTRY SQUARE DR APT 2015

Totals:

Merchandise Total	\$1058.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$1058.00
--------------------	------------------

Easy Returns - Follow these easy steps to return your purchase

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

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LIZBETTE SANTOS
3015 COUNTRY SQUARE DR
CARROLLTON, TX 75006

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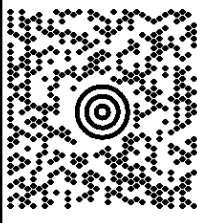
PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

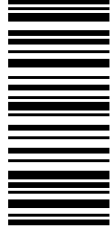
39 LBS
DWT: 29,23,22
AH

1 OF 1

SHIP TO:
1-888-879-8790
LIZBETTE SANTOS
3015 COUNTRY SQUARE DR
CARROLLTON TX 75006

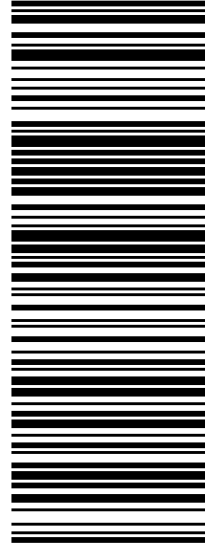


TX 752 9-60



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2389 7009



BILLING: P/P



Reference No.1: 356540666
Reference No.2: 76542444;1108-0371;1
XGL 26.05.26 INV-43 1 s. 0A. 04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76542444 11108-0371
Date: 4/9/2026 086569031594
Zone: SD3_EA_FG_Rac
Stk Loc: EG24-01B
Carton Qty:1
PL #: B20260409020102FC001
ID: 61123170

Shipping Instruction:
Schedule Ship Date: 4/12/2026