

Date: 4/9/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 2 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260409020102
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 3 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 4/9/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260409020102FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95B-0280	WALL DECOR S/2				SD3	DF37-02A	1

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	

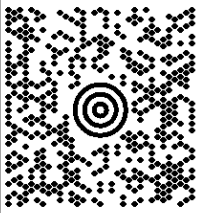
PACKING LIST ENCLOSED

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

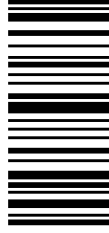
11 LBS
DWT: 34,19,3

1 OF 1

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

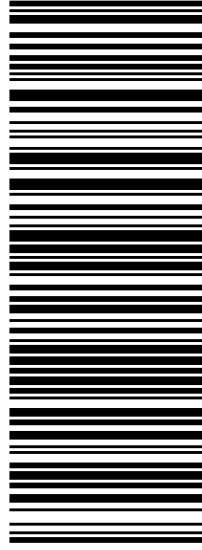


TX 782 9-07



UPS GROUND

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



BILLING: 3RD PARTY



Reference No.1: 76540413;MP95B-0280
Reference No.2: TX-425030371
XGL 26.05.26 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

Date: 4/9/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 2 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260409020102
Zone: SD3_EA_FG_Rack **Total Item Qty:** 3 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 4/12/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260409020102FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II108-0371	Nola Dining Side Chair (Set Of				SD3	EG24-01B	2

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
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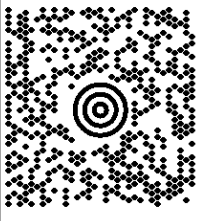
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

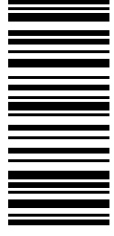
MACY.COM (DS FOR FUR) 111 39 LBS 1 OF 1
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 29,23,22
AH

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 3648 0596



BILLING: P/P



Reference No.1: 356540666
Reference No.2: 76542444:1108-0371:1
XGL 26.0526 NV48 1 s.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76542444 II108-0371
Date: 4/9/2026 086569031594
Zone: SD3_EA_FG_Rac
Stk Loc: EG24-01B
Carton Qty:1
PL #: B20260409020102FC001
ID: 61123169

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

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
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