

Date: 4/21/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 5

Total Cartons: 4

Total Pick Labels: 4

Picker:

Pick Date:

Batch No.: B20260421080106

Zone: Zone_1

Total Item Qty: 5

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 4/21/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260421080106FC001



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|-----------|--------------------------|------|------------|--------------|------|----------|-------------|
| MP10-8267 | FULL/QUEEN COMFORTER SET | | | | SD2 | BM20-02C | 1 |
| UH10-0205 | FULL/QUEEN COMFORTER SET | | | | SD2 | CL45-02C | 1 |
| MZK10-266 | FULL/QUEEN COMFORTER SET | | | | SD2 | CM22-01C | 1 |
| MP10-502 | CORA 7 PC KG SET | | | | SD2 | DX18-02A | 1 |

Sold To: TOBIN, JENNIFER

**Ship To: TOBIN, JENNIFER
1884 TURNBERRY TER
ORLANDO, FL 32804**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 04/21/26 | FL-42583289I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------------|-------------------------|-------------------|
| 1 | 82311095 | FULL/QUEEN COMFORTER SET | 1 | |

PACKING LIST ENCLOSED

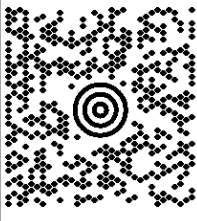
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS

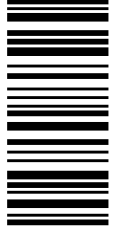
1 OF 1

DWT: 24,19,10

SHIP TO:
13212877430
TOBIN, JENNIFER
1884 TURNBERRY TER
ORLANDO FL 32804

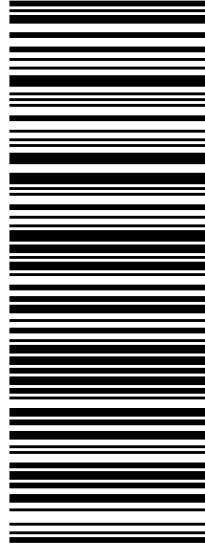


FL 327 0-07



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9287 3880



BILLING: 3RD PARTY

Reference No.1: 76615774;MP10-8267
Reference No.2: FL-425832891
XOL26.04.01



NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76615774

MP10-8267

Date: 4/21/2026

022164300338

Zone: Zone_1

Stk Loc: BM20-02C

Carton Qty:1

PL #: B20260421080106FC001

ID: 61234730

Shipping Instruction:
Schedule Ship Date: 4/22/2026

Sold To: TIANO, KIM

**Ship To: TIANO, KIM
82 MAPLECREST CIR
JUPITER, FL 33458**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 04/21/26 | FL-42579948 | Common Carrier | UPS Ground |

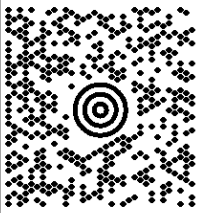
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------------|-------------------------|-------------------|
| 1 | 96550201 | FULL/QUEEN COMFORTER SET | 1 | |

PACKING LIST ENCLOSED

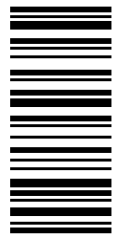
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

14 LBS 1 OF 1
DWT: 23,22,12

SHIP TO:
15614599734
TIANO, KIM
82 MAPLECREST CIR
JUPITER FL 33458



FL 334 0-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9855 9496



BILLING: 3RD PARTY



Reference No.1: 76615778;UH10-0205
Reference No.2: FL-42579948
XOL 26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

| | | |
|-------------|----------------------|--------------|
| FC | | UPS |
| Order: | 76615778 | UH10-0205 |
| Date: | 4/21/2026 | 675716905040 |
| Zone: | Zone_1 | |
| Stk Loc: | CL45-02C | |
| Carton Qty: | 1 | |
| PL #: | B20260421080106FC001 | |
| ID: | 61234732 | |

Shipping Instruction:
Schedule Ship Date: 4/22/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| PAMELA LAMPE | Order#: | 72501145571701 | |
| 1975 TROTTER WAY | PO#: | P2V2V56 | Questions? |
| | Order Date: | 04/21/2026 | Customer Service |
| FLORISSANT, MO, 63033 | Ship Date: | 04/21/2026 | 866-436-3393 |
| 3143043049 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|--------------------------|---------------|
| Q600015171 / MZK10-266 | 1 | FULL/QUEEN COMFORTER SET | |

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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 22APR26
ACTWTGT: 9.00 LB
CAD: 263176366FAP2208
DIMMED: 17 X 13 X 6 IN
BILL 3rd PARTY

TOPAMELA LAMPE

1975 TROTTER WAY

FLORISSANT MO 63033

(314) 304-3049

INV: 76615486;MZK10-266;1

REF: P2VZV66;72501146571701

PO: DEPT:

(US)



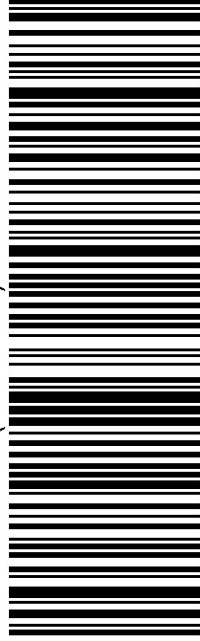
FedEx
Home Delivery



TRK# 8709 0725 2662

63033

9632 0850 0 (000 000 0000) 0 00 8709 0725 2662



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615486

MZK10-266

Date: 4/21/2026

022164311440

Zone: Zone_1

Stk Loc: CM22-01C

Carton Qty:1

PL #: B20260421080106FC001

ID: 61234731

Shipping Instruction:
Schedule Ship Date: 4/21/2026

Sold To: WELLS, SYLVIA

**Ship To: WELLS, SYLVIA
120 CRESCENT ST
MARTINSVILLE, VA 24112**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 04/21/26 | SE-42579351 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|------------------|------------------|------------|
| 1 | 99017343 | CORA 7 PC KG SET | 1 | |

PACKING LIST ENCLOSED

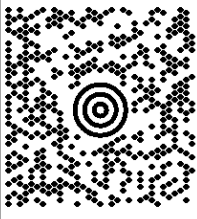
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

16 LBS

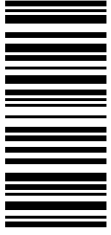
1 OF 1

DWT: 24,19,13

SHIP TO:
18039606413
WELLS, SYLVIA
120 CRESCENT ST
MARTINSVILLE VA 24112

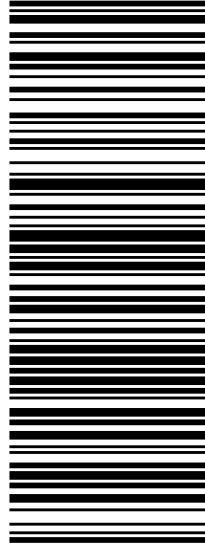


VA 245 1-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9567 6507



BILLING: 3RD PARTY

Reference No.1: 76615780;MP10-502
Reference No.2: SE-42579351
XOL 26.04.01



NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76615780

MP10-502

Date: 4/21/2026

675716479664

Zone: Zone_1

Stk Loc: DX18-02A

Carton Qty:1

PL #: B20260421080106FC001

ID: 61234729

Shipping Instruction:
Schedule Ship Date: 4/22/2026