



**Packing Slip**

| Shipped To:      | Order Information |                |                  |
|------------------|-------------------|----------------|------------------|
| HECTOR SUAREZ    | Order#:           | 72501149118002 |                  |
| 16 HILLCREST DR  | PO#:              | P2VCK19        | Questions?       |
|                  | Order Date:       | 05/04/2026     | Customer Service |
| WAYNE, NJ, 07470 | Ship Date:        | 05/05/2026     | 866-436-3393     |
| 9738013696       |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034831 / PPF18-0429 | 2   | ACCENT CHAIR |               |

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

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 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](mailto: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: 06MAY26  
ACTWTGT: 50.00 LB  
CAD: 259492626FAP02208  
DIMMED: 34 X 34 X 28 IN  
BILL 3rd PARTY

TO: HECTOR SUAREZ

16 HILLCREST DR

WAYNE NJ 07470

(973) 801-3696

INV: 76708681; FPF18-0429,1  
PO: DEPT:

REF: PZVCK19; 72501149118002

(US)



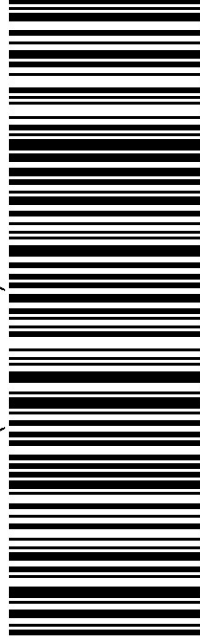
FedEx  
Home Delivery



TRK# 8714 1360 6170

07470

9622 0850 3 (000 000 0000) 0 00 8714 1360 6170



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76708681

FPF18-0429

Date: 5/4/2026

675716699499

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DE53-01A

Carton Qty: 1

PL #: B20260505020059FC010

ID: 61408489

Shipping Instruction:  
Schedule Ship Date: 5/4/2026