



**Packing Slip**

| Shipped To:        | Order Information |                |                  |
|--------------------|-------------------|----------------|------------------|
| JENNIFER SCIRICA   | Order#:           | 72501150088101 |                  |
| 1331 SANDRA LN     | PO#:              | P2VG337        | Questions?       |
|                    | Order Date:       | 05/08/2026     | Customer Service |
| MERRICK, NY, 11566 | Ship Date:        | 05/08/2026     | 866-436-3393     |
| 5166610034         |                   |                |                  |

| Item#                   | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| A600078069 / MP130-0156 | 1   | CABINET     |               |

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: 09MAY26  
ACTWGT: 109.00 LB  
CAD: 259492626/AF/2208  
DIMMED: 40 X 36 X 19 IN  
BILL 3rd PARTY

TO JENNIFER SCIRICA

1331 SANDRA LN

MERRICK NY 11566

(516) 661-0034

INV: 76725037/MP130-0156;1

PO:

DEPT:

REF: PZV6337,72501150088101

(US)

59K12/2061484B



FedEx  
Home Delivery

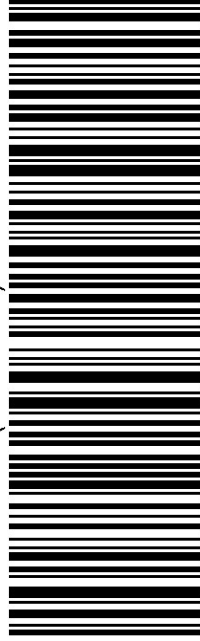


2610260120014V

TRK# 8715 8283 1628

11566

9622 0850 3 (000 000 0000) 0 00 8715 8283 1628



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76725037

MP130-0156

Date: 5/8/2026

675716887421

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EF27-01B

Carton Qty: 1

PL #: B20260508110112FC004

ID: 61437943

Shipping Instruction:  
Schedule Ship Date: 5/8/2026