

Sold To: THOMPSON, JENNIFER

**Ship To: THOMPSON, JENNIFER
1174 LADY BIRD WAY
NORTH MYRTLE BEACH, SC 29582**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42729652I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99102851	3PC KING/CAL KING COMFORTER MINI SET	1	

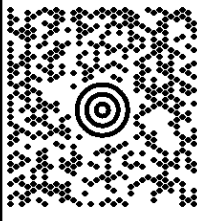
PACKING LIST ENCLOSED

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

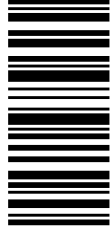
12 LBS
DWT: 23,22,10

1 OF 1

SHIP TO:
19192084559
THOMPSON, JENNIFER
1174 LADY BIRD WAY
NORTH MYRTLE BEACH SC 29582

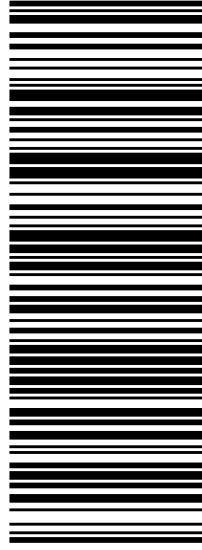


SC 295 3-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9486 1997



BILLING: 3RD PARTY

Reference No.1: 76785064;I110-1039
Reference No.2: SE-427296521
XGL 26.05.26



NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785064 I110-1039
Date: 5/18/2026 086569101167
Zone: SD3_FH_FZ_Rac
Stk Loc: FN55-01D
Carton Qty:1
PL #: B20260518094458FC001
ID: 61519694

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: HOLLIMAN, LINDA

**Ship To: HOLLIMAN, LINDA
30812 TEMPLE STAND AVE
WESLEY CHAPEL, FL 33543**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	FL-427543571	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101874	RAMADA POINT GOLD LAMP, SET OF 2	1	

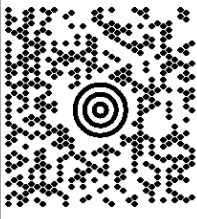
PACKING LIST ENCLOSED

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

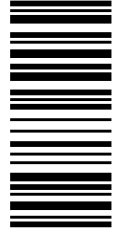
11 LBS
DWT: 22,16,15

1 OF 1

SHIP TO:
18138226465
HOLLIMAN, LINDA
30812 TEMPLE STAND AVE
WESLEY CHAPEL FL 33543

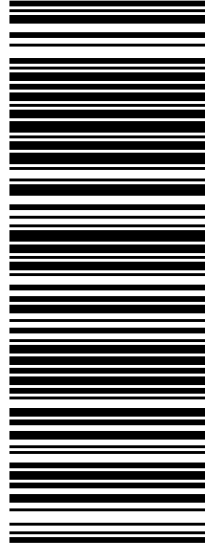


FL 335 6-25



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9877 7723



BILLING: 3RD PARTY



Reference No.1: 76785068;5DS153-1157
Reference No.2: FL-427543571
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785068 5DS153-1157
Date: 5/18/2026 086569452764
Zone: SD3_CA_DZ_Flo
Stk Loc: DG30-02A
Carton Qty:1
PL #: B20260518094458FC004
ID: 61519685

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: STEELE, FRANCINA

**Ship To: STEELE, FRANCINA
390 MONTGOMERY RD
FRANKLINTON, NC 27525**

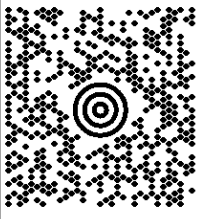
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42736016I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095398	WALL DECOR S/3	1	
1	99194157	IRON PAINTED WALL DECOR SET OF 3	1	

PACKING LIST ENCLOSED

RTG 912-373-7778 1 OF 1
11540 US HWY 92 EAST
SEFFNER FL 33584 DWT: 24,23,4

SHIP TO:
19199493791
STEELE, FRANCINA
390 MONTGOMERY RD
FRANKLINTON NC 27525



NC 276 9-06


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9567 0307



BILLING: 3RD PARTY



Reference No.1: 76785085;MP167-0096
Reference No.2: SE-427360161
XGL 26.03.28 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76785085	MP167-0096
Date:	5/18/2026	675716940645
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	DM28-02A	
Carton Qty:	1	
PL #:	B20260518094458FC004	
ID:	61519732	

Shipping Instruction:
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
SONYA CANFIELD	Order#:	72501152784001	
712 HIGHWAY 334	PO#:	P2VNR06	Questions?
	Order Date:	05/18/2026	Customer Service
OXFORD, MS, 38655	Ship Date:	05/18/2026	866-436-3393
6623640443			

Item#	Qty	Description	Serial Number
B6001866CN / MP115-1240	1	QUEEN BED	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 55.00 LB
CAD: 259492626F AP2208
DIMMED: 63 X 40 X 6 IN
BILL 3rd PARTY

TOSONYA CANFIELD

712 HIGHWAY 334

OXFORD MS 38655

(662) 364-0443

INV: 76785247, MP115-1240A1

PO:

DEPT:

REF: P2VNR06,72501152784001

(US)



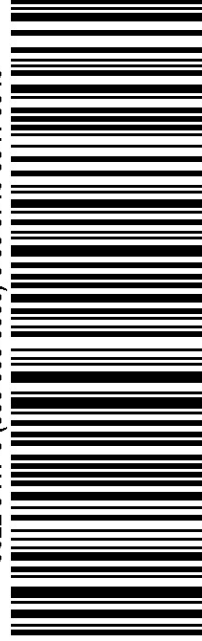
FedEx
Ground



TRK# 8719 3341 3046

38655

9622 0417 3 (000 000 0000) 0 00 8719 3341 3046



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785247

MP115-1240A

Date: 5/18/2026

022164323436

Zone: SD3_CA_DZ_Flo

Stk Loc: CE25-01A

Carton Qty:1

PL #: B20260518094458FC005

ID: 61519726

Shipping Instruction:
Schedule Ship Date: 5/18/2026



Packing Slip

Shipped To:	Order Information		
ENMANUEL SOSA	Order#:	72501152662101	
472 S SALINA ST APT 302	PO#:	P2VNC11	Questions?
	Order Date:	05/17/2026	Customer Service
SYRACUSE, NY, 13202	Ship Date:	05/18/2026	866-436-3393
8578291914			

Item#	Qty	Description	Serial Number
A600034758 / II100-0063	1	ACCENT CHAIR	
A600034792 / FPF17-0296	1	SIDE TABLE	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 14.00 LB
CAD: 259492626/FP2208
DIMMED: 25 X 25 X 7 IN
BILL 3rd PARTY

TO: ENMANUEL SOSA

472 S SALINA ST APT 302

SYRACUSE NY 13202

(857) 829-1914

INV: 76785120; FPF17-0296,1
PO: DEPT:

REF: P2VNC11,72501152862101

(US)



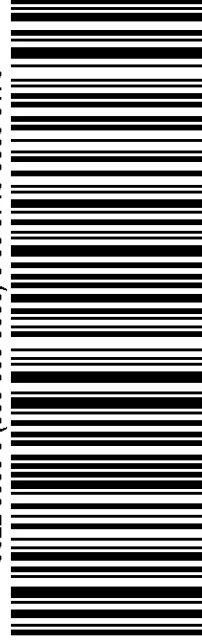
FedEx
Home Delivery



TRK# 8719 3339 3176

13202

9622 0850 3 (000 000 0000) 0 00 8719 3339 3176



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785120

FPF17-0296

Date: 5/17/2026

675716608736

Zone: SD3_CA_DZ_Flo

Stk Loc: CN40-01A

Carton Qty: 1

PL #: B20260518094458FC005

ID: 61519688

Shipping Instruction:
Schedule Ship Date: 5/17/2026



Packing Slip

Shipped To:	Order Information		
ANGEL MARTIN	Order#:	72501152216601	
308 JORDAN LN NW	PO#:	P2VNN20	Questions?
	Order Date:	05/18/2026	Customer Service
HUNTSVILLE, AL, 35805	Ship Date:	05/18/2026	866-436-3393
9319937221			

Item#	Qty	Description	Serial Number
A600034762 / II110-0391	2	ACCENT CHAIR	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 45.00 LB
CAD: 259492626FAP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO ANGEL MARTIN

308 JORDAN LN NW

HUNTSVILLE AL 35805

(931) 993-7221

INV: 76784144,II110-0391,1

REF: PZVIN00,72501152216601

PO: DEPT:



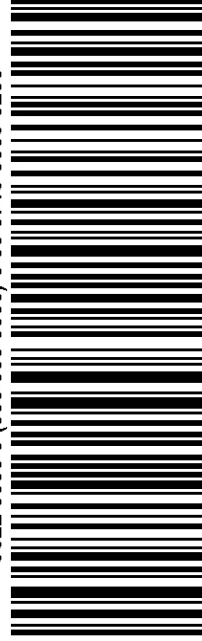
FedEx
Home Delivery



TRK# 8719 3339 3235

35805

9622 0850 3 (000 000 0000) 0 00 8719 3339 3235



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76784144

II110-0391

Date: 5/18/2026

086569301888

Zone: SD3_CA_DZ_Flo

Stk Loc: CT39-02A

Carton Qty: 1

PL #: B20260518094458FC005

ID: 61519697

Shipping Instruction:
Schedule Ship Date: 5/18/2026



Packing Slip

Shipped To:	Order Information		
ANGEL MARTIN	Order#:	72501152216601	
308 JORDAN LN NW	PO#:	P2VNN20	Questions?
	Order Date:	05/18/2026	Customer Service
HUNTSVILLE, AL, 35805	Ship Date:	05/18/2026	866-436-3393
9319937221			

Item#	Qty	Description	Serial Number
A600034762 / II110-0391	2	ACCENT CHAIR	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 45.00 LB
CAD: 259492626FAP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO ANGEL MARTIN

308 JORDAN LN NW

HUNTSVILLE AL 35805

(931) 993-7221

INV: 76784144,II110-0391,1

PO:

REF: PZVIN00,72501152216601

DEPT:



FedEx
Home Delivery



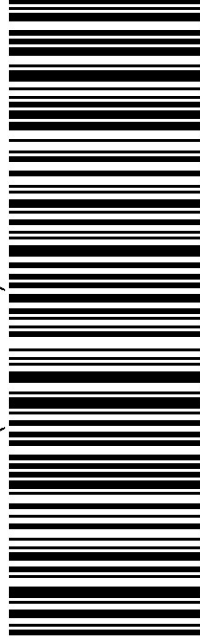
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58KJ3/A906/484B

TRK# 8719 3339 4882

35805

9622 0850 3 (000 000 0000) 0 00 8719 3339 4882



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76784144

II110-0391

Date: 5/18/2026

086569301888

Zone: SD3_CA_DZ_Flo

Stk Loc: CT39-02A

Carton Qty: 1

PL #: B20260518094458FC005

ID: 61519698

Shipping Instruction:
Schedule Ship Date: 5/18/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Jhedienne Adams
3 Webb Circle
Chattanooga, TN , 37415
US

ORDER NUMBER

53264064

ORDER DATE

20260518

SHIPMENT NUMBER

2605092053

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

IIF17-0010
NKVY-SEN4-P727

INK+IVY - Blaze Triangle Wood Coffee Table

1



NEED HELP?

We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

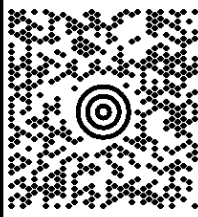
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

48 LBS

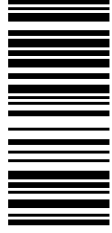
1 OF 1

DWT: 44.30,6
AH

SHIP TO:
6157857042
JHEDIENNE ADAMS
3 WEBB CIRCLE
CHATTANOOGA TN 37415

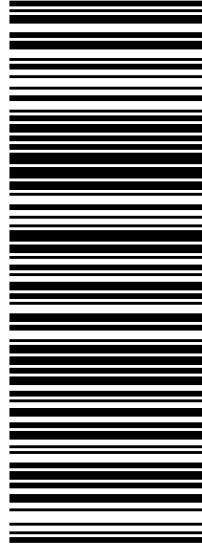


TN 374 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9991 5710



BILLING: P/P



Reference No.1: 76784294;IIF17-0010;1.0
Reference No.2: 53264064
XOL 26.03.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76784294 IIF17-0010
Date: 5/18/2026 675716689650
Zone: SD3_CA_DZ_Flo
Stk Loc: DH27-02A
Carton Qty:1
PL #: B20260518094458FC005
ID: 61519704

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/18/2026



Packing Slip

Shipped To:	Order Information		
GLADYS KAY	Order#:	72501152790602	
3050 EWING AVE S APT 302	PO#:	P2VNR21	Questions?
	Order Date:	05/18/2026	Customer Service
MINNEAPOLIS, MN, 55416	Ship Date:	05/18/2026	866-436-3393
6125522274			

Item#	Qty	Description	Serial Number
A600078092 / II100-0468	1	LOUNGE CHAIR	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 45.00 LB
CAD: 259492626FAP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO: **TOGLADYS KAY**

3050 EWING AVE S APT 302

MINNEAPOLIS MN 55416

(612) 552-2274

INV: 76785248;II100-0468;1

PO:

REF: P2VNR21,72501152790602

DEPT:



FedEx
Home Delivery



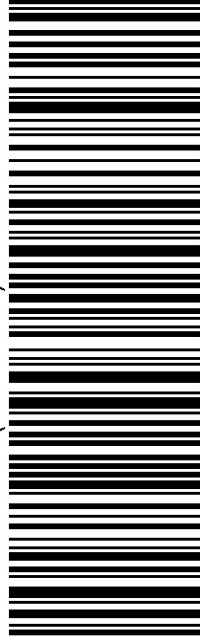
1261026012001uv

58KJ3/A906/A84B

TRK# 8719 3338 8236

55416

9622 0850 3 (000 000 0000) 0 00 8719 3338 8236



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785248

II100-0468

Date: 5/18/2026

022164100396

Zone: SD3_CA_DZ_Flo

Stk Loc: DJ49-01A

Carton Qty:1

PL #: B20260518094458FC005

ID: 61519693

Shipping Instruction:
Schedule Ship Date: 5/18/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

LINDA HISLE
19301 E EASTLAND CENTER C
INDEPENDENCE, MO 64055

Order Date: 05/17/2026
Order Number: 00000555873
Reservation Number:
PO Number: 383075438

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164446890	Bailey Storage Bench	1	1	\$329.00	\$329.00

ADDR: 19301 E EASTLAND CENTER CT APT 112

Totals:

Merchandise Total	\$329.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$329.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

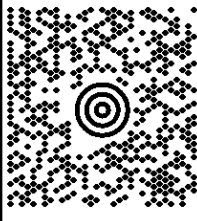
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

33 LBS

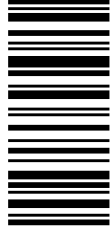
1 OF 1

DWT: 49,17,15
AH

SHIP TO:
1-888-879-8790
LINDA HISLE
19301 E EASTLAND CENTER C
INDEPENDENCE MO 64055

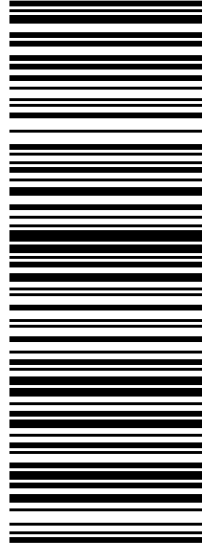


KS 641 9-01



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2665 7405



BILLING: P/P



Reference No.1: 383075438
Reference No.2: 76784676;1105-0594;1
XOL 26.05.26 NV48 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76784676 II105-0594
Date: 5/17/2026 022164446890
Zone: SD3_CA_DZ_Flo
Stk Loc: DH51-01A
Carton Qty:1
PL #: B20260518094458FC005
ID: 61519695

Shipping Instruction:
Schedule Ship Date: 5/20/2026

Sold To: LEE, JEONG

**Ship To: LEE, JEONG
310 CRABAPPLE CT
ALPHARETTA, GA 30004**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42754243I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802037	STORAGE BENCH	1	



Packing Slip

Shipped To:	Order Information		
GREG FISHER	Order#:	72501152785601	
726 TIMPE RD	PO#:	P2VNS19	Questions?
	Order Date:	05/18/2026	Customer Service
FREMONT, OH, 43420	Ship Date:	05/18/2026	866-436-3393
4193348643			

Item#	Qty	Description	Serial Number
A600078075 / MP130-0945	1	ACCENT CABINET	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 96.00 LB
CAD: 259492626/AFAP2208
DIMMED: 41 X 32 X 19 IN
BILL 3rd PARTY

TOGREG FISHER

726 TIMPE RD

FREMONT OH 43420

(419) 334-8643

INV: 76785249/MP130-0945,1
PO: DEPT:

(US)

REF: PZVNS19,72501152785601



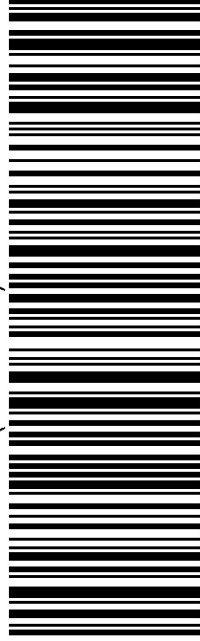
FedEx
Home Delivery



TRK# **8719 3338 9313**

43420

9622 0850 3 (000 000 0000) 0 00 8719 3338 9313



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785249

MP130-0945

Date: 5/18/2026

086569325945

Zone: SD3_CA_DZ_Flo

Stk Loc: DC47-02A

Carton Qty:1

PL #: B20260518094458FC006

ID: 61519729

Shipping Instruction:
Schedule Ship Date: 5/18/2026



Packing Slip

Shipped To:	Order Information		
YVONNE TRAYLOR	Order#:	72501152775402	
80 RETRIEVER CT	PO#:	P2VNQ31	Questions?
	Order Date:	05/18/2026	Customer Service
GARNER, NC, 27529	Ship Date:	05/18/2026	866-436-3393
6615375474			

Item#	Qty	Description	Serial Number
U600001389 / MP103-0246	1	RECLINER	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 84.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 30 X 28 IN
BILL 3rd PARTY

TOYVONNE TRAYLOR

80 RETRIEVER CT

GARNER NC 27529

(661) 537-5474

INV: 76785171,MP103-0246,1
PO: DEPT:

REF: P2VING31,7250115Z775402

(US)



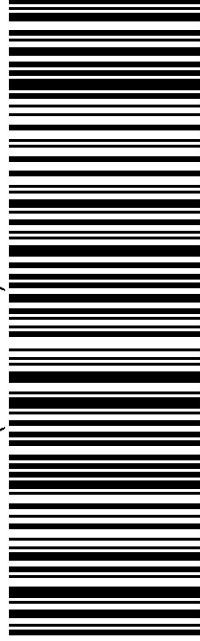
FedEx
Home Delivery



TRK# 8719 3340 1190

27529

9622 0850 3 (000 000 0000) 0 00 8719 3340 1190



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785171

MP103-0246

Date: 5/18/2026

675716920210

Zone: SD3_CA_DZ_Flo

Stk Loc: DE27-01A

Carton Qty:1

PL #: B20260518094458FC006

ID: 61519710

Shipping Instruction:
Schedule Ship Date: 5/18/2026



Packing Slip

Shipped To:	Order Information		
TERRY MEADORS	Order#:	72501152407502	
11041 GULF REFLECTIONS DR C301	PO#:	P2VMV99	Questions?
	Order Date:	05/16/2026	Customer Service
FORT MYERS, FL, 33908	Ship Date:	05/18/2026	866-436-3393
8596280073			

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

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWTGT: 108.00 LB
CAD: 259492626/AF/02208
DIMMED: 40 X 36 X 19 IN
BILL 3rd PARTY

TOTERRY MEADORS

11041 GULF REFLECTIONS DR C301

FORT MYERS FL 33908

(859) 628-0073

INV: 76785062/MP130-0156;1

PO:

REF: PZMM9972501152407502

DEPT:



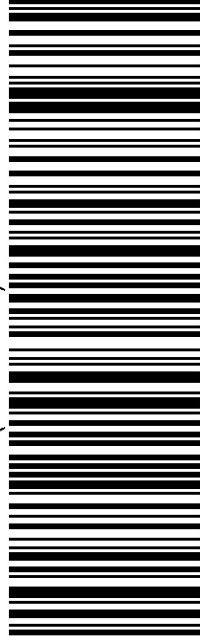
FedEx
Home Delivery



TRK# 8719 3340 8297

33908

9622 0850 3 (000 000 0000) 0 00 8719 3340 8297



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785062

MP130-0156

Date: 5/16/2026

675716887421

Zone: SD3_CA_DZ_Flo

Stk Loc: DJ48-01A

Carton Qty:1

PL #: B20260518094458FC006

ID: 61519728

Shipping Instruction:
Schedule Ship Date: 5/16/2026



Packing Slip

Shipped To:	Order Information		
PAUL LEVASSEUR	Order#:	72501152787701	
189 BLACKBERRY RUN TRAIL NONE	PO#:	P2VNR46	Questions?
	Order Date:	05/18/2026	Customer Service
DALLAS, GA, 30132	Ship Date:	05/18/2026	866-436-3393
4043846147			

Item#	Qty	Description	Serial Number
A600035004 / MP103-0243	2	ACCENT CHAIR	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWTGT: 64.00 LB
CAD: 259492626FAP0208
DIMMED: 34 X 31 X 29 IN
BILL 3rd PARTY

TOPAUL LEVASSEUR

189 BLACKBERRY RUN TRAIL
NONE
DALLAS GA 30132
(404) 384-6147
INV: 76785245/MP103-0243/1
PO: DEPT:

(US)

REF: P2VNR46,72501152787701



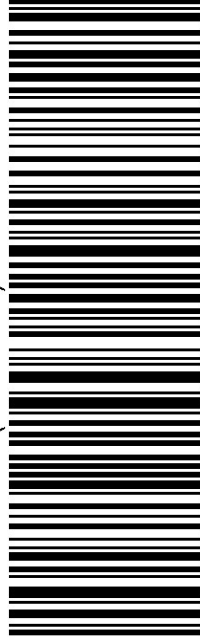
FedEx
Home Delivery



TRK# 8719 3341 0312

30132

9622 0850 3 (000 000 0000) 0 00 8719 3341 0312



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785245 MP103-0243
Date: 5/18/2026 675716920180
Zone: SD3_CA_DZ_Flo
Stk Loc: DU21-02A
Carton Qty: 1
PL #: B20260518094458FC006
ID: 61519708

Shipping Instruction:
Schedule Ship Date: 5/18/2026



Packing Slip

Shipped To:	Order Information		
PAUL LEVASSEUR	Order#:	72501152787701	
189 BLACKBERRY RUN TRAIL NONE	PO#:	P2VNR46	Questions?
	Order Date:	05/18/2026	Customer Service
DALLAS, GA, 30132	Ship Date:	05/18/2026	866-436-3393
4043846147			

Item#	Qty	Description	Serial Number
A600035004 / MP103-0243	2	ACCENT CHAIR	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWTGT: 64.00 LB
CAD: 259492626FAP0208
DIMMED: 34 X 31 X 29 IN
BILL 3rd PARTY

TOPAUL LEVASSEUR

189 BLACKBERRY RUN TRAIL

NONE

DALLAS GA 30132

(404) 384-6147

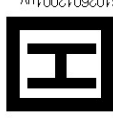
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PO: DEPT:

REF: P2VNR46,72501152787701

(US)



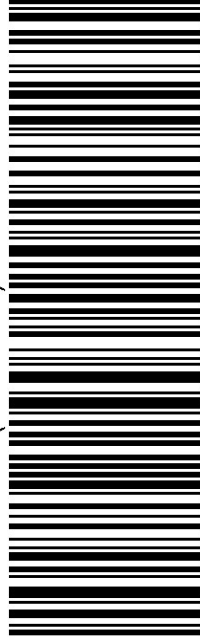
FedEx
Home Delivery



TRK# 8719 3341 1558

30132

9622 0850 3 (000 000 0000) 0 00 8719 3341 1558



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785245

MP103-0243

Date: 5/18/2026

675716920180

Zone: SD3_CA_DZ_Flo

Stk Loc: DU21-02A

Carton Qty:1

PL #: B20260518094458FC006

ID: 61519709

Shipping Instruction:
Schedule Ship Date: 5/18/2026



Packing Slip

Shipped To:	Order Information		
RAJHEENA BUTLER	Order#:	72501152492501	
1028 OAK TREE BLVD	PO#:	P2VN209	Questions?
	Order Date:	05/17/2026	Customer Service
CHELSEA, AL, 35043	Ship Date:	05/18/2026	866-436-3393
2298547744			

Item#	Qty	Description	Serial Number
L600011103 / FB153-1183	2	TABLE LAMP	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 7.00 LB
CAD: 259492626FAP02208
DIMMED: 18 X 16 X 16 IN
BILL 3rd PARTY

TORAJHEENA BUTLER

1028 OAK TREE BLVD

CHELSEA AL 35043

(229) 854-7744

INV: 76785133;FB:FB153-1183,1

(US)

REF: P2VW209;72501152492501

PO: DEPT:



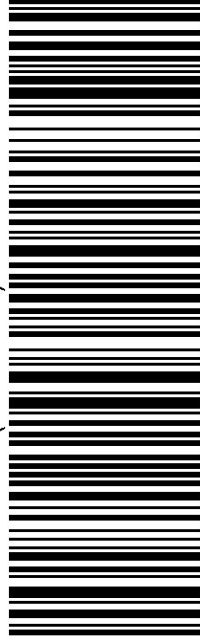
FedEx
Ground



TRK# 8719 3339 7377

35043

9622 0417 3 (000 000 0000) 0 00 8719 3339 7377



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785133

FB153-1183

Date: 5/17/2026

022164374056

Zone: SD3_EA_FG_Flo

Stk Loc: EZ18-02A

Carton Qty:1

PL #: B20260518094458FC007

ID: 61519686

Shipping Instruction:
Schedule Ship Date: 5/17/2026



Packing Slip

Shipped To:	Order Information		
RAJHEENA BUTLER	Order#:	72501152492501	
1028 OAK TREE BLVD	PO#:	P2VN209	Questions?
	Order Date:	05/17/2026	Customer Service
CHELSEA, AL, 35043	Ship Date:	05/18/2026	866-436-3393
2298547744			

Item#	Qty	Description	Serial Number
L600011103 / FB153-1183	2	TABLE LAMP	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWTGT: 7.00 LB
CAD: 259492626FAP02208
DIMMED: 18 X 16 X 16 IN
BILL 3rd PARTY

TORAJHEENA BUTLER

1028 OAK TREE BLVD

CHELSEA AL 35043

(229) 854-7744

INV: 76785133;FB:FB153-1183,1

PO:

DEPT:

REF: P2VN209;72501152492501

(US)



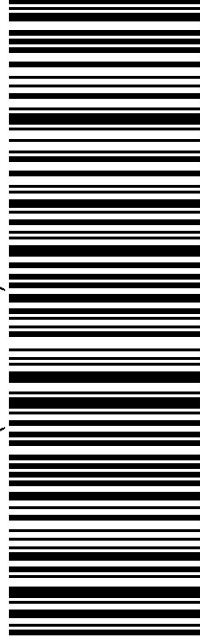
FedEx
Ground



TRK# 8719 3339 9509

35043

9622 0417 3 (000 000 0000) 0 00 8719 3339 9509



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785133

FB153-1183

Date: 5/17/2026

022164374056

Zone: SD3_EA_FG_Flo

Stk Loc: EZ18-02A

Carton Qty:1

PL #: B20260518094458FC007

ID: 61519687

Shipping Instruction:
Schedule Ship Date: 5/17/2026

Sold To: HAWKINS, MONIQUE

Ship To: HAWKINS, MONIQUE
259 SENEGAL DR
PONTE VEDRA, FL 32081

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	FL-42729468I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10560452	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

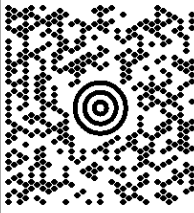
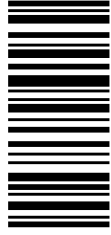
50 LBS

1 OF 1
DWT: 34.31,27
LP

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

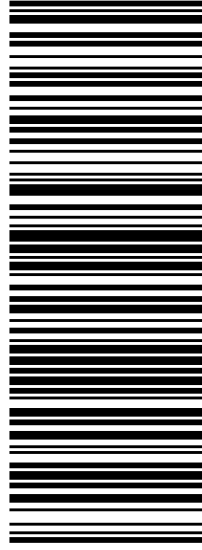
SHIP TO:
19044724181
HAWKINS, MONIQUE
259 SENEGAL DR
PONTE VEDRA FL 32081

FL 321 0-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9705 2132



BILLING: 3RD PARTY



Reference No.1: 76785069;FPF18-0512
Reference No.2: FL-427294681
XOL 26.05.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785069 PPF18-0512
Date: 5/18/2026 675716746353
Zone: SD3_EA_FG_Flo
Stk Loc: EF51-02A
Carton Qty:1
PL #: B20260518094458FC008
ID: 61519690

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: ELLIOTT, JENNY

**Ship To: ELLIOTT, JENNY
5003 WOFFORD AVE
COLUMBIA, SC 29206**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42734606	Common Carrier	UPS Ground

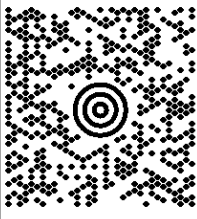
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

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

53 LBS **1 OF 1**
DWT: 31,30,16
AH

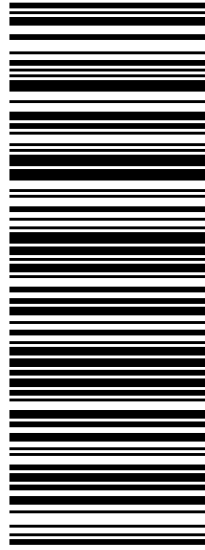
SHIP TO:
18032400031
ELLIOTT, JENNY
5003 WOFFORD AVE
COLUMBIA SC 29206



SC 292 9-11


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9397 4279



BILLING: 3RD PARTY



Reference No.1: 76785070;5DS100-0035
Reference No.2: SE-42734606
XGL 26.05.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76785070	5DS100-0035
Date:	5/18/2026	022164353013
Zone:	SD3_EA_FG_Flo	
Stk Loc:	EN18-02A	
Carton Qty:	1	
PL #:	B20260518094458FC008	
ID:	61519681	

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: ELLIOTT, JENNY

**Ship To: ELLIOTT, JENNY
5003 WOFFORD AVE
COLUMBIA, SC 29206**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42734606	Common Carrier	UPS Ground

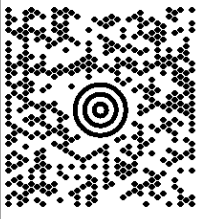
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

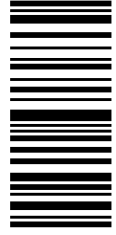
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

53 LBS 1 OF 1
DWT: 31,30,16
AH

SHIP TO:
18032400031
ELLIOTT, JENNY
5003 WOFFORD AVE
COLUMBIA SC 29206

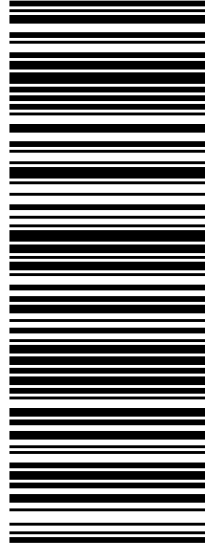


SC 292 9-11



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9434 5689



BILLING: 3RD PARTY



Reference No.1: 76785070;5DS100-0035
Reference No.2: SE-42734606
XGL 26.05.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785070 5DS100-0035
Date: 5/18/2026 022164353013
Zone: SD3_EA_FG_Flo
Stk Loc: EN18-02A
Carton Qty:1
PL #: B20260518094458FC008
ID: 61519682

Shipping Instruction:
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
RANDOLPH PABUALAN	Order#:	72501152756901	
2640 STEADMAN AVE	PO#:	P2VNP47	Questions?
	Order Date:	05/18/2026	Customer Service
MEDFORD, OR, 97501	Ship Date:	05/18/2026	866-436-3393
5416905802			

Item#	Qty	Description	Serial Number
U600001392 / MP103-1051	2	RECLINER	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 86.00 LB
CAD: 259492626FAP0208
DIMMED: 35 X 32 X 28 IN
BILL 3rd PARTY

TORANDOLPH PABUALAN

2640 STEADMAN AVE

MEDFORD OR 97501

(541) 690-5802

INV: 76785009/MP103-1051,1

PO:

DEPT:

REF: P2/M/P47,72501152756901

(US)



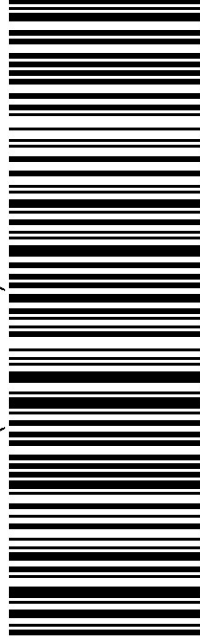
FedEx
Home Delivery



TRK# 8719 3340 6732

97501

9622 0850 3 (000 000 0000) 0 00 8719 3340 6732



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785009

MP103-1051

Date: 5/18/2026

086569411839

Zone: SD3_EA_FG_Flo

Stk Loc: ED42-02A

Carton Qty:1

PL #: B20260518094458FC009

ID: 61519711

Shipping Instruction:
Schedule Ship Date: 5/18/2026

Sold To: SKIPWITH, JEANNE

**Ship To: SKIPWITH, JEANNE
510 RICHMOND AVE
APT 108
HOUSTON, TX 77006**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	TX-427448011	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18505101	PUSH BACK RECLINER	1	

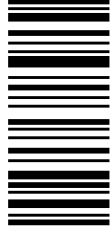
PACKING LIST ENCLOSED

RTG
86 LBS 1 OF 1

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

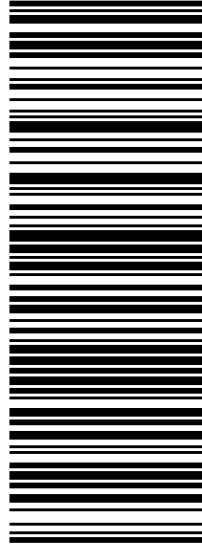
SHIP TO:
8328917804
SKIPWITH, JEANNE
APT 108
510 RICHMOND AVE
HOUSTON TX 77006

H TX 775 9-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9208 9737



BILLING: 3RD PARTY



Reference No.1: 76785075,MP103-1051
Reference No.2: TX-427448011
XGL 26.05.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785075 MP103-1051
Date: 5/18/2026 086569411839
Zone: SD3_EA_FG_Flo
Stk Loc: ED43-02A
Carton Qty:1
PL #: B20260518094458FC009
ID: 61519713

Shipping Instruction:
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
RANDOLPH PABUALAN	Order#:	72501152756901	
2640 STEADMAN AVE	PO#:	P2VNP47	Questions?
	Order Date:	05/18/2026	Customer Service
MEDFORD, OR, 97501	Ship Date:	05/18/2026	866-436-3393
5416905802			

Item#	Qty	Description	Serial Number
U600001392 / MP103-1051	2	RECLINER	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 86.00 LB
CAD: 259492626F AP0208
DIMMED: 35 X 32 X 28 IN
BILL 3rd PARTY

TORANDOLPH PABUALAN

2640 STEADMAN AVE

MEDFORD OR 97501

(541) 690-5802

INV: 76785009;MP103-1051,1

PO:

DEPT:

REF: P2/M/P47,72501152756901

(US)



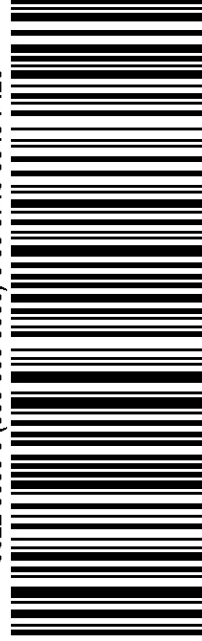
FedEx
Home Delivery



TRK# 8719 3340 7420

97501

9622 0850 3 (000 000 0000) 0 00 8719 3340 7420



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785009

MP103-1051

Date: 5/18/2026

086569411839

Zone: SD3_EA_FG_Flo

Stk Loc: ED43-02A

Carton Qty:1

PL #: B20260518094458FC009

ID: 61519712

Shipping Instruction:
Schedule Ship Date: 5/18/2026



Packing Slip

Shipped To:	Order Information		
SUSAN MORGAN	Order#:	72501152780901	
1130 FOREST DR	PO#:	P2VNQ97	Questions?
	Order Date:	05/18/2026	Customer Service
NORTH MYRTLE BEACH, SC, 29582	Ship Date:	05/18/2026	866-436-3393
7044912726			

Item#	Qty	Description	Serial Number
U600001392 / MP103-1051	1	RECLINER	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 86.00 LB
CAD: 259492626F AP02208
DIMMED: 35 X 32 X 28 IN
BILL 3rd PARTY

TOSUSAN MORGAN

1130 FOREST DR

NORTH MYRTLE BEACH SC 29582 (US)

(704) 491-2726

REF: PZVNC97,7,2501152780901

INV: 76785246;MP103-1051,1

PO: DEPT:



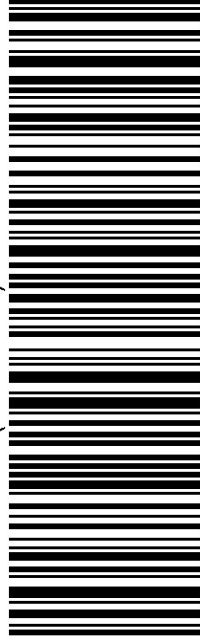
FedEx
Home Delivery



TRK# 8719 3341 2142

29582

9622 0850 3 (000 000 0000) 0 00 8719 3341 2142



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785246

MP103-1051

Date: 5/18/2026

086569411839

Zone: SD3_EA_FG_Flo

Stk Loc: ED43-02A

Carton Qty:1

PL #: B20260518094458FC009

ID: 61519714

Shipping Instruction:
Schedule Ship Date: 5/18/2026

Sold To: TERRELL, LAURA

**Ship To: TERRELL, LAURA
14500 CUTTEN ROAD, APT 05-201
HOUSTON, TX 77069**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	TX-427339971	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10560123	ACCENT CHAIR	1	



Packing Slip

Shipped To:	Order Information		
SONYA CANFIELD	Order#:	72501152784001	
712 HIGHWAY 334	PO#:	P2VNR06	Questions?
	Order Date:	05/18/2026	Customer Service
OXFORD, MS, 38655	Ship Date:	05/18/2026	866-436-3393
6623640443			

Item#	Qty	Description	Serial Number
B6001866CN / MP115-1240	1	QUEEN BED	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 34.00 LB
CAD: 259492626FAP2208
DIMMED: 88 X 16 X 8 IN
BILL 3rd PARTY

TOSONYA CANFIELD

712 HIGHWAY 334

OXFORD MS 38655

(662) 364-0443

INV: 76785247,MP115-1240B,1

PO:

DEPT:

REF: P2VNR06,72501152784001

(US)



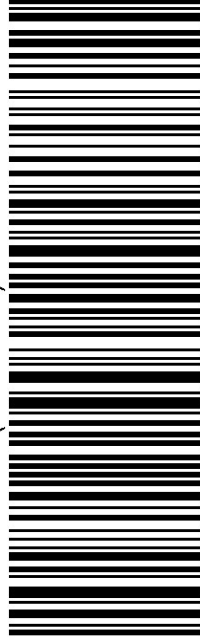
FedEx
Ground



TRK# 8719 3341 4064

38655

9622 0417 3 (000 000 0000) 0 00 8719 3341 4064



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785247

MP115-1240B

Date: 5/18/2026

022164323443

Zone: SD3_EA_FG_Flo

Stk Loc: FF48-01A

Carton Qty:1

PL #: B20260518094458FC009

ID: 61519727

Shipping Instruction:
Schedule Ship Date: 5/18/2026



Packing Slip

Shipped To:	Order Information		
KATHRYN YANG	Order#:	72501152763701	
890 LAKEFAIRE LNDG	PO#:	P2VNP37	Questions?
	Order Date:	05/18/2026	Customer Service
SUWANEE, GA, 30024	Ship Date:	05/18/2026	866-436-3393
7705242570			

Item#	Qty	Description	Serial Number
L600011098 / MPS150-0093	1	CHANDELIER	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWTGT: 11.00 LB
CAD: 259492626F AP2208
DIMMED: 24 X 24 X 7 IN
BILL 3rd PARTY

TOKATHRYN YANG

890 LAKEFAIRE LNDG

SUWANEE GA 30024

(770) 524-2570

INV: 76784377;MPS150-0093;1

REF: P2MNP37,72501152763701

PO: DEPT:



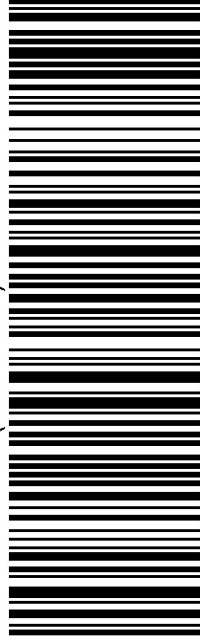
FedEx
Ground



TRK# 8719 3339 7414

30024

9622 0417 3 (000 000 0000) 0 00 8719 3339 7414



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76784377

MPS150-0093

Date: 5/18/2026

086569954213

Zone: SD3_CA_DZ_Rac

Stk Loc: CT25-01B

Carton Qty:1

PL #: B20260518094458FC010

ID: 61519742

Shipping Instruction:
Schedule Ship Date: 5/18/2026

Sold To: STEELE, FRANCINA

**Ship To: STEELE, FRANCINA
390 MONTGOMERY RD
FRANKLINTON, NC 27525**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42736016I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095398	WALL DECOR S/3	1	
1	99194157	IRON PAINTED WALL DECOR SET OF 3	1	

PACKING LIST ENCLOSED

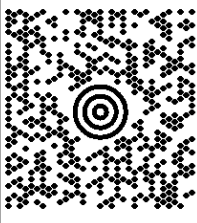
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

5 LBS

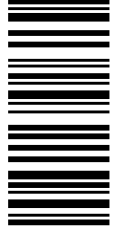
1 OF 1

DWT: 24,23,4

SHIP TO:
19199493791
STEELE, FRANCINA
390 MONTGOMERY RD
FRANKLINTON NC 27525

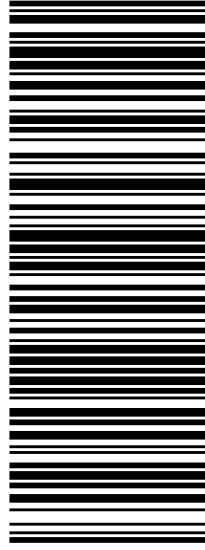


NC 276 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9570 5118



BILLING: 3RD PARTY



Reference No.1: 76785085;MP95B-0277
Reference No.2: SE-427360161
XGL 26.03.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785085 MP95B-0277
Date: 5/18/2026 086569568373
Zone: SD3_CA_DZ_Rac
Stk Loc: CY53-01B
Carton Qty:1
PL #: B20260518094458FC010
ID: 61519734

Shipping Instruction:
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
YALE LEWIS	Order#:	72501152784101	
8537 WILLOW WISP CT	PO#:	P2VNR19	Questions?
	Order Date:	05/18/2026	Customer Service
LAUREL, MD, 20723	Ship Date:	05/18/2026	866-436-3393
3017876237			

Item#	Qty	Description	Serial Number
D600011134 / MPS108-0328	4	UPHOLSTERED DINING CHAIRS (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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 51.00 LB
CAD: 259492626FAP0208
DIMMED: 29 X 27 X 25 IN
BILL 3rd PARTY

TOYALE LEWIS

8537 WILLOW WISP CT

LAUREL MD 20723

(301) 787-6237

INV: 76785243;MPS108-0328-1

PO:

REF: P2VNR19,7250115Z784101

DEPT:

(US)



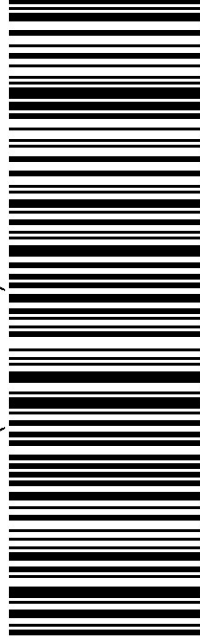
FedEx
Ground



TRK# 8719 3340 4497

20723

9622 0417 3 (000 000 0000) 0 00 8719 3340 4497



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785243

MPS108-0328

Date: 5/18/2026

022164575279

Zone: SD3_CA_DZ_Rac

Stk Loc: CX26-02D

Carton Qty:1

PL #: B20260518094458FC010

ID: 61519737

Shipping Instruction:
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
YALE LEWIS	Order#:	72501152784101	
8537 WILLOW WISP CT	PO#:	P2VNR19	Questions?
	Order Date:	05/18/2026	Customer Service
LAUREL, MD, 20723	Ship Date:	05/18/2026	866-436-3393
3017876237			

Item#	Qty	Description	Serial Number
D600011134 / MPS108-0328	4	UPHOLSTERED DINING CHAIRS (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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWTGT: 51.00 LB
CAD: 259492626FAP02208
DIMMED: 29 X 27 X 25 IN
BILL 3rd PARTY

TOYALE LEWIS

8537 WILLOW WISP CT

LAUREL MD 20723

(301) 787-6237

INV: 76785243;MPS108-0328;1

PO:

DEPT:

REF: P2VNR19;7250115Z784101

(US)



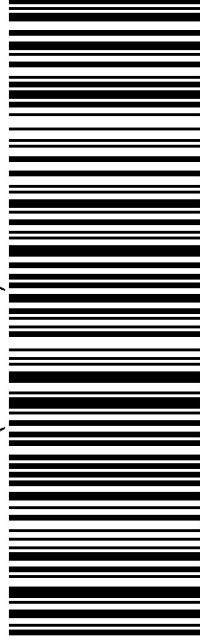
FedEx
Ground



TRK# 8719 3340 6857

20723

9622 0417 3 (000 000 0000) 0 00 8719 3340 6857



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785243

MPS108-0328

Date: 5/18/2026

022164575279

Zone: SD3_CA_DZ_Rac

Stk Loc: CX26-02D

Carton Qty:1

PL #: B20260518094458FC010

ID: 61519738

Shipping Instruction:
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
YALE LEWIS	Order#:	72501152784101	
8537 WILLOW WISP CT	PO#:	P2VNR19	Questions?
	Order Date:	05/18/2026	Customer Service
LAUREL, MD, 20723	Ship Date:	05/18/2026	866-436-3393
3017876237			

Item#	Qty	Description	Serial Number
D600011134 / MPS108-0328	4	UPHOLSTERED DINING CHAIRS (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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWTGT: 51.00 LB
CAD: 259492626FAP0208
DIMMED: 29 X 27 X 25 IN
BILL 3rd PARTY

TOYALE LEWIS

8537 WILLOW WISP CT

LAUREL MD 20723

(301) 787-6237

INV: 76785243;MPS108-0328;1

PO:

REF: P2VNR19;7250115Z784101

DEPT:

(US)



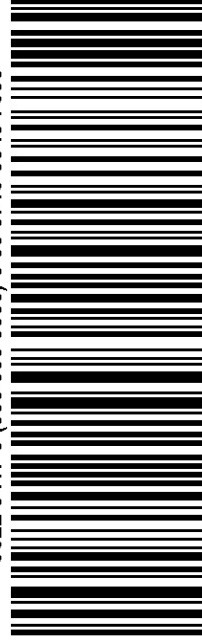
FedEx
Ground



TRK# 8719 3340 7603

20723

9622 0417 3 (000 000 0000) 0 00 8719 3340 7603



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785243

MPS108-0328

Date: 5/18/2026

022164575279

Zone: SD3_CA_DZ_Rac

Stk Loc: CY19-02C

Carton Qty:1

PL #: B20260518094458FC010

ID: 61519739

Shipping Instruction:
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
YALE LEWIS	Order#:	72501152784101	
8537 WILLOW WISP CT	PO#:	P2VNR19	Questions?
	Order Date:	05/18/2026	Customer Service
LAUREL, MD, 20723	Ship Date:	05/18/2026	866-436-3393
3017876237			

Item#	Qty	Description	Serial Number
D600011134 / MPS108-0328	4	UPHOLSTERED DINING CHAIRS (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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 51.00 LB
CAD: 259492626F AP0208
DIMMED: 29 X 27 X 25 IN
BILL 3rd PARTY

TOYALE LEWIS

8537 WILLOW WISP CT

LAUREL MD 20723

(301) 787-6237

INV: 76785243;MPS108-0328;1

PO:

REF: P2VNR19;7250115Z784101

DEPT:

(US)



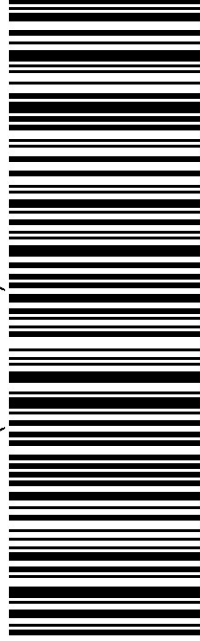
FedEx
Ground



TRK# 8719 3340 8941

20723

9622 0417 3 (000 000 0000) 0 00 8719 3340 8941



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785243

MPS108-0328

Date: 5/18/2026

022164575279

Zone: SD3_CA_DZ_Rac

Stk Loc: CY19-02C

Carton Qty:1

PL #: B20260518094458FC010

ID: 61519740

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: ALVAREZ, CARMEN M

**Ship To: ALVAREZ, CARMEN M
5030 MAYFLOWER ST
COCOA, FL 32927**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	FL-42750190I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83115266	GLOBEEX BEIGE POWER SWIVEL RECLINER	2	

PACKING LIST ENCLOSED

102 LBS 1 OF 1

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

DWT: 31.31,25
LP

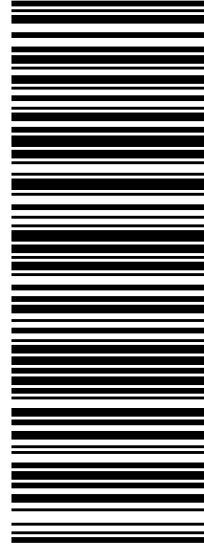
SHIP TO:
13214323985
ALVAREZ, CARMEN M
5030 MAYFLOWER ST
COCOA FL 32927

H **FL 329 0-01**



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9599 2219



BILLING: 3RD PARTY



Reference No.1: 76785066;MP103-1271
Reference No.2: FL-42/501901
XGL 26.05.28

NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785066 MP103-1271
Date: 5/18/2026 022164536560
Zone: SD3_CA_DZ_Rac
Stk Loc: DD17-02B
Carton Qty:1
PL #: B20260518094458FC010
ID: 61519718

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: ALVAREZ, CARMEN M

**Ship To: ALVAREZ, CARMEN M
5030 MAYFLOWER ST
COCOA, FL 32927**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	FL-42750190I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83115266	GLOBEEX BEIGE POWER SWIVEL RECLINER	2	

PACKING LIST ENCLOSED

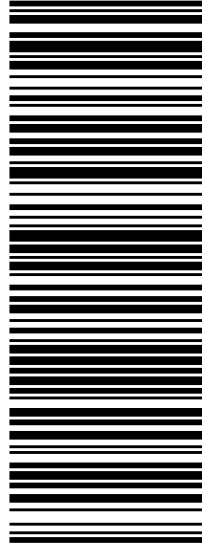
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

102 LBS **1 OF 1**
DWT: 31.31,25
LP

SHIP TO:
13214323985
ALVAREZ, CARMEN M
5030 MAYFLOWER ST
COCOA FL 32927

H **FL 329 0-01**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9416 5810



BILLING: 3RD PARTY



Reference No.1: 76785066;MP103-1271
Reference No.2: FL-42/501901
XGL 26.05.28 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785066 MP103-1271
Date: 5/18/2026 022164536560
Zone: SD3_CA_DZ_Rac
Stk Loc: DD17-02B
Carton Qty:1
PL #: B20260518094458FC010
ID: 61519719

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: ELYSEE, NTUMBWA

**Ship To: ELYSEE, NTUMBWA
5345 BARLEY DR
FORT WORTH, TX 76179**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	TX-42743737	Common Carrier	UPS Ground

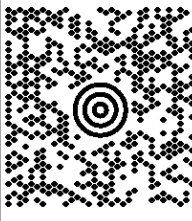
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41610533	BAR STOOL	3	

PACKING LIST ENCLOSED

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

28 LBS 1 OF 1
DWT: 29,24,19
AH

SHIP TO:
12149399806
ELYSEE, NTUMBWA
5345 BARLEY DR
FORT WORTH TX 76179

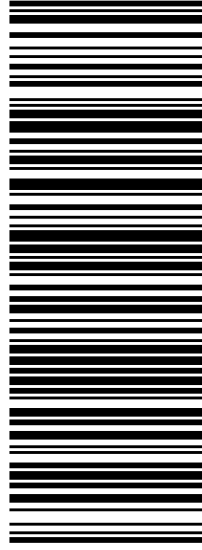


TX 768 7-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9624 7773



BILLING: 3RD PARTY



Reference No.1: 76785076;MP104-1053
Reference No.2: TX-42743737
XGL 26.0526 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785076 MP104-1053
Date: 5/18/2026 086569411914
Zone: SD3_CA_DZ_Rac
Stk Loc: DZ33-01B
Carton Qty:1
PL #: B20260518094458FC010
ID: 61519720

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: ELYSEE, NTUMBWA

**Ship To: ELYSEE, NTUMBWA
5345 BARLEY DR
FORT WORTH, TX 76179**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	TX-42743737	Common Carrier	UPS Ground

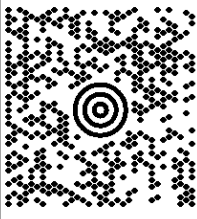
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41610533	BAR STOOL	3	

PACKING LIST ENCLOSED

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

28 LBS **1 OF 1**
DWT: 29,24,19
AH

SHIP TO:
12149399806
ELYSEE, NTUMBWA
5345 BARLEY DR
FORT WORTH TX 76179



TX 768 7-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9215 5950



BILLING: 3RD PARTY



Reference No.1: 76785076;MP104-1053
Reference No.2: TX-42743737
XGL 26.0526 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785076 MP104-1053
Date: 5/18/2026 086569411914
Zone: SD3_CA_DZ_Rac
Stk Loc: DZ33-01B
Carton Qty:1
PL #: B20260518094458FC010
ID: 61519721

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: ELYSEE, NTUMBWA

**Ship To: ELYSEE, NTUMBWA
5345 BARLEY DR
FORT WORTH, TX 76179**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	TX-42743737	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41610533	BAR STOOL	3	

PACKING LIST ENCLOSED

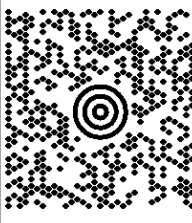
RTG
28 LBS

1 OF 1
DWT: 29,24,19
AH

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

SHIP TO:
12149399806
ELYSEE, NTUMBWA
5345 BARLEY DR
FORT WORTH TX 76179

TX 768 7-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9819 1187



BILLING: 3RD PARTY



Reference No.1: 76785076;MP104-1053
Reference No.2: TX-42743737
XGL 26.0526

NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785076 MP104-1053
Date: 5/18/2026 086569411914
Zone: SD3_CA_DZ_Rac
Stk Loc: DZ33-01B
Carton Qty:1
PL #: B20260518094458FC010
ID: 61519722

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: PEREZ, ALEJANDRA

**Ship To: PEREZ, ALEJANDRA
15207 BARTLETT LANDING DR
CYPRESS, TX 77429**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	TX-42750535I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095223	WALL DECOR S/3	1	

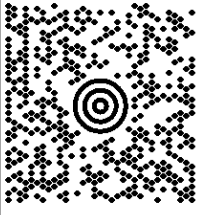
PACKING LIST ENCLOSED

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

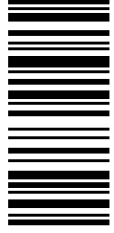
14 LBS
DWT: 38,26,4

1 OF 1

SHIP TO:
18326055496
PEREZ, ALEJANDRA
15207 BARTLETT LANDING DR
CYPRESS TX 77429

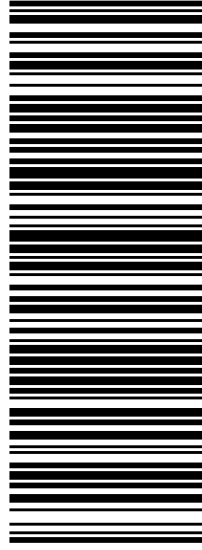


TX 776 5-33



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9901 2341



BILLING: 3RD PARTY

Reference No.1: 76785086;I195C-0151
Reference No.2: TX-427505351
XGL 26.03.28



NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785086 I195C-0151
Date: 5/18/2026 022164273366
Zone: SD3_CA_DZ_Rac
Stk Loc: CP23-02B
Carton Qty:1
PL #: B20260518094458FC011
ID: 61519703

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: SHEPPARD, MELANIE

**Ship To: SHEPPARD, MELANIE
505 CLEARVIEW DR
COLUMBIA, SC 29212**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42742792	Common Carrier	UPS Ground

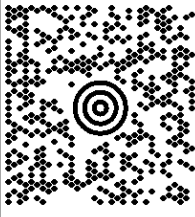
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20002414	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

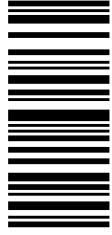
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

51 LBS 1 OF 1
DWT: 46.32,6
AH

SHIP TO:
18036654177
SHEPPARD, MELANIE
505 CLEARVIEW DR
COLUMBIA SC 29212

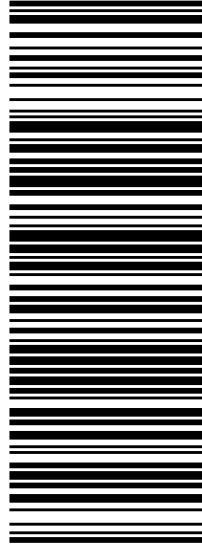


SC 292 9-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9022 9768



BILLING: 3RD PARTY



Reference No.1: 76785078;II120-0241
Reference No.2: SE-42/42/92
XGL 26.05.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785078 II120-0241
Date: 5/18/2026 086569955968
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ47-02B
Carton Qty:1
PL #: B20260518094458FC011
ID: 61519699

Shipping Instruction:
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
RHONDA BRYL	Order#:	72501152519101	
404 SEAVIEW CT Unit 1206	PO#:	P2VN282	Questions?
	Order Date:	05/17/2026	Customer Service
MARCO ISLAND, FL, 34145	Ship Date:	05/18/2026	866-436-3393
7014306947			

Item#	Qty	Description	Serial Number
A600034951 / MP100-1121	2	ACCENT CHAIR	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 50.00 LB
CAD: 259492626F AP0208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TORHONDA BRYL

404 SEAVIEW CT
Unit 1206

MARCO ISLAND FL 34145

(701) 430-6947

INV: 76784966;MP100-1121,1

PO:

REF: P2VN282,72501152519101

DEPT:



FedEx
Home Delivery



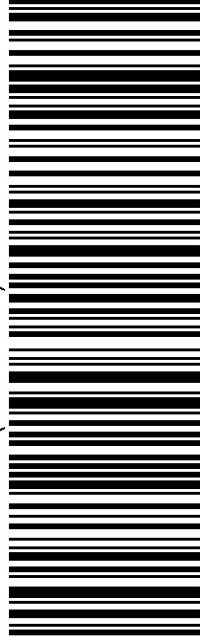
1261026012001uv

58KJ3/A906/484B

TRK# 8719 3340 2299

34145

9622 0850 3 (000 000 0000) 0 00 8719 3340 2299



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76784966

MP100-1121

Date: 5/17/2026

086569552655

Zone: SD3_CA_DZ_Rac

Stk Loc: CX31-02B

Carton Qty:1

PL #: B20260518094458FC011

ID: 61519706

Shipping Instruction:
Schedule Ship Date: 5/17/2026



Packing Slip

Shipped To:	Order Information		
RHONDA BRYL	Order#:	72501152519101	
404 SEAVIEW CT Unit 1206	PO#:	P2VN282	Questions?
	Order Date:	05/17/2026	Customer Service
MARCO ISLAND, FL, 34145	Ship Date:	05/18/2026	866-436-3393
7014306947			

Item#	Qty	Description	Serial Number
A600034951 / MP100-1121	2	ACCENT CHAIR	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 50.00 LB
CAD: 259492626FAP0208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TORHONDA BRYL

404 SEAVIEW CT
Unit 1206

MARCO ISLAND FL 34145

(701) 430-6947

INV: 76784966;MP100-1121,1
PO: DEPT:

REF: P2VN282,72501152519101

(US)



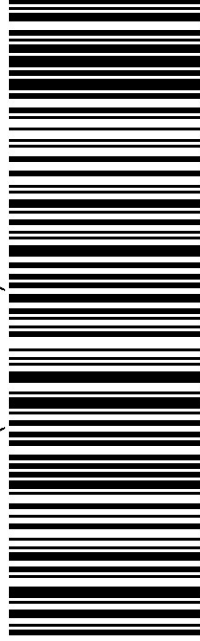
FedEx
Home Delivery



TRK# 8719 3340 3490

34145

9622 0850 3 (000 000 0000) 0 00 8719 3340 3490



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76784966 MP100-1121
Date: 5/17/2026 086569552655
Zone: SD3_CA_DZ_Rac
Stk Loc: CX31-02B
Carton Qty: 1
PL #: B20260518094458FC011
ID: 61519707

Shipping Instruction:
Schedule Ship Date: 5/17/2026

Sold To: LAMELA, PRINCESS

**Ship To: LAMELA, PRINCESS
21715 MERIDIAN DUSKYWING DR
CYPRESS, TX 77433**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	TX-42746622I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194119	3 PIECE WALL DECOR ARTWORK SET	1	
1	99439929	VARIANNE WALL DECOR	1	

PACKING LIST ENCLOSED

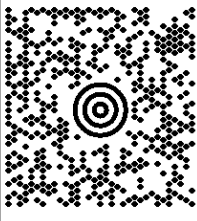
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS

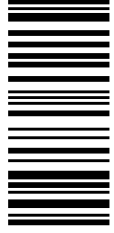
DWT: 37,17.4

1 OF 1

SHIP TO:
17572272849
LAMELA, PRINCESS
21715 MERIDIAN DUSKYWING DR
CYPRESS TX 77433

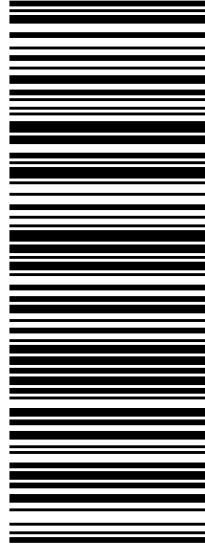


TX 776 5-33



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9443 8712



BILLING: 3RD PARTY



Reference No.1: 76785073;MP95B-0250
Reference No.2: TX-427466221
XGL 26.05.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785073 MP95B-0250
Date: 5/18/2026 086569316394
Zone: SD3_CA_DZ_Rac
Stk Loc: CZ44-02D
Carton Qty:1
PL #: B20260518094458FC011
ID: 61519733

Shipping Instruction:
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
MEGAN UOTILA	Order#:	72501152190901	
143 EVE ASH LN	PO#:	P2VNL89	Questions?
	Order Date:	05/18/2026	Customer Service
MOORESVILLE, NC, 28115	Ship Date:	05/18/2026	866-436-3393
7046824682			

Item#	Qty	Description	Serial Number
A600030294 / MPS160-279	1	WALL MIRROR	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 23.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 39 X 5 IN
BILL 3rd PARTY

TO MEGAN UOTILA

143 EVE ASH LN

MOORESVILLE NC 28115

(704) 682-4682

INV: 76784124;MPS160-279;1

PO:

REF: P2VNL69;72501152190901

DEPT:

(US)



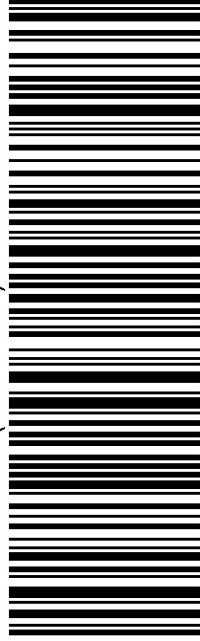
FedEx
Home Delivery



TRK# 8719 3338 8030

28115

9622 0850 3 (000 000 0000) 0 00 8719 3338 8030



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76784124

MPS160-279

Date: 5/18/2026

675716954123

Zone: SD3_CA_DZ_Rac

Stk Loc: DH24-01D

Carton Qty:1

PL #: B20260518094458FC011

ID: 61519743

Shipping Instruction:
Schedule Ship Date: 5/18/2026

Sold To: CORRADO, LYDIA

**Ship To: CORRADO, LYDIA
2302 SUNRISE BLVD
BLDG 2 APT 205
FORT PIERCE, FL 34982**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	FL-42739869I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	30118144	STORAGE BENCH	1	



Packing Slip

Shipped To:	Order Information		
ENMANUEL SOSA	Order#:	72501152662101	
472 S SALINA ST APT 302	PO#:	P2VNC11	Questions?
	Order Date:	05/17/2026	Customer Service
SYRACUSE, NY, 13202	Ship Date:	05/18/2026	866-436-3393
8578291914			

Item#	Qty	Description	Serial Number
A600034758 / II100-0063	1	ACCENT CHAIR	
A600034792 / FPF17-0296	1	SIDE TABLE	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 45.00 LB
CAD: 259492626FAP0208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO ENMANUEL SOSA

472 S SALINA ST APT 302

SYRACUSE NY 13202

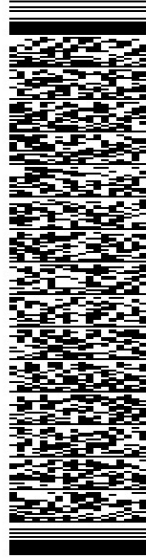
(857) 829-1914

INV: 76785120;II100-0063;1

PO:

REF: P2VNC11;72501152862101

DEPT:



FedEx
Home Delivery



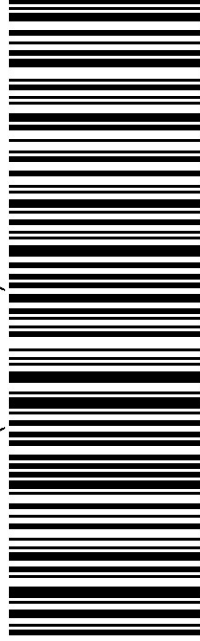
12610260120014V

58KJ3/A906/484B

TRK# 8719 3339 5271

13202

9622 0850 3 (000 000 0000) 0 00 8719 3339 5271



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785120

II100-0063

Date: 5/17/2026

675716847333

Zone: SD3_CA_DZ_Rac

Stk Loc: DQ32-01C

Carton Qty: 1

PL #: B20260518094458FC011

ID: 61519692

Shipping Instruction:
Schedule Ship Date: 5/17/2026



Packing Slip

Shipped To:	Order Information		
CLARISSA EJANDA	Order#:	72501152782701	
5006 WINESAP WAY	PO#:	P2VNR03	Questions?
	Order Date:	05/18/2026	Customer Service
ELLCOTT CITY, MD, 21043	Ship Date:	05/18/2026	866-436-3393
4438589138			

Item#	Qty	Description	Serial Number
A600034824 / MP105-0999	1	BENCH	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWTGT: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 51 X 21 X 13 IN
BILL 3rd PARTY

TOCLARISSA EJANDA

5006 WINESAP WAY

ELLCOTT CITY MD 21043

(443) 858-9138

INV: 76785242,MP105-0999;1

REF: PZVNR03,7250115Z78Z701

PO:

DEPT:



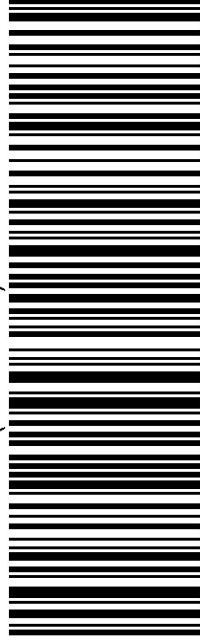
FedEx
Home Delivery



TRK# 8719 3338 5800

21043

9622 0850 3 (000 000 0000) 0 00 8719 3338 5800



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785242 MP105-0999
Date: 5/18/2026 086569378644
Zone: SD3_CA_DZ_Rac
Stk Loc: DR19-01D
Carton Qty: 1
PL #: B20260518094458FC011
ID: 61519725

Shipping Instruction:
Schedule Ship Date: 5/18/2026

Sold To: CIRCLE, ROGER

**Ship To: CIRCLE, ROGER
1270 GRADY LN
DAVENPORT, FL 33896**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	FL-42753178I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18518499	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

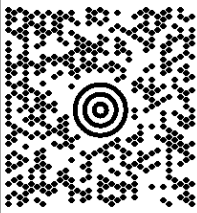
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

48 LBS

1 OF 1

DWT: 33.31, 18

SHIP TO:
17653371091
CIRCLE, ROGER
1270 GRADY LN
DAVENPORT FL 33896

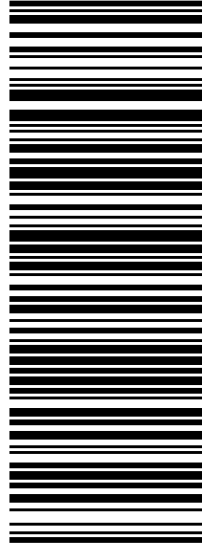


FL 332 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9922 9297



BILLING: 3RD PARTY

Reference No.1: 76785067,IIF18-0049
Reference No.2: FL-42/531781
XGL 26.05.28



NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785067 IIF18-0049
Date: 5/18/2026 675716695521
Zone: SD3_CA_DZ_Rac
Stk Loc: DR56-01D
Carton Qty:1
PL #: B20260518094458FC011
ID: 61519705

Shipping Instruction:
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
JENIFER GLASGOW	Order#:	72501152734401	
700 BROCKTON DR	PO#:	P2VNM88	Questions?
	Order Date:	05/18/2026	Customer Service
COLUMBIA, MO, 65201	Ship Date:	05/18/2026	866-436-3393
5732680740			

Item#	Qty	Description	Serial Number
A600025816 / II95C-0072	3	WALL ART 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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 12.00 LB
CAD: 259492626FAP2208
DIMMED: 39 X 21 X 4 IN
BILL 3rd PARTY

TO JENIFER GLASGOW

700 BROCKTON DR

COLUMBIA MO 65201

(573) 268-0740

INV: 76784140;I95C-0072;1

PO:

REF: PZVM08872501152734401

DEPT:

(US)



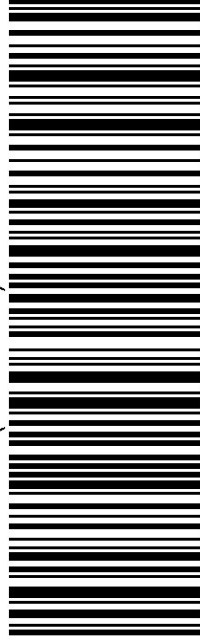
FedEx
Home Delivery



TRK# 8719 3338 9894

65201

9622 0850 3 (000 000 0000) 0 00 8719 3338 9894



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76784140

II95C-0072

Date: 5/18/2026

086569872258

Zone: SD3_CA_DZ_Rac

Stk Loc: DU48-01B

Carton Qty: 1

PL #: B20260518094458FC011

ID: 61519700

Shipping Instruction:
Schedule Ship Date: 5/18/2026



Packing Slip

Shipped To:	Order Information		
JENIFER GLASGOW	Order#:	72501152734401	
700 BROCKTON DR	PO#:	P2VNM88	Questions?
	Order Date:	05/18/2026	Customer Service
COLUMBIA, MO, 65201	Ship Date:	05/18/2026	866-436-3393
5732680740			

Item#	Qty	Description	Serial Number
A600025816 / II95C-0072	3	WALL ART 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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 12.00 LB
CAD: 259492626FAP2208
DIMMED: 39 X 21 X 4 IN
BILL 3rd PARTY

TO JENIFER GLASGOW

700 BROCKTON DR

COLUMBIA MO 65201

(573) 268-0740

INV: 76784140;I95C-0072;1

PO:

REF: PZVMM8872501152734401

DEPT:

(US)



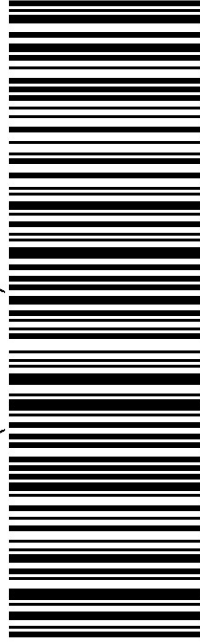
FedEx
Home Delivery



TRK# 8719 3339 1130

65201

9622 0850 3 (000 000 0000) 0 00 8719 3339 1130



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76784140

II95C-0072

Date: 5/18/2026

086569872258

Zone: SD3_CA_DZ_Rac

Stk Loc: DU48-01B

Carton Qty: 1

PL #: B20260518094458FC011

ID: 61519701

Shipping Instruction:
Schedule Ship Date: 5/18/2026



Packing Slip

Shipped To:	Order Information		
JENIFER GLASGOW	Order#:	72501152734401	
700 BROCKTON DR	PO#:	P2VNM88	Questions?
	Order Date:	05/18/2026	Customer Service
COLUMBIA, MO, 65201	Ship Date:	05/18/2026	866-436-3393
5732680740			

Item#	Qty	Description	Serial Number
A600025816 / II95C-0072	3	WALL ART 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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 12.00 LB
CAD: 259492626FAP2208
DIMMED: 39 X 21 X 4 IN
BILL 3rd PARTY

TO JENIFER GLASGOW

700 BROCKTON DR

COLUMBIA MO 65201

(573) 268-0740

INV: 76784140;I95C-0072;1

REF: PZVMM8872501152734401

PO: DEPT:



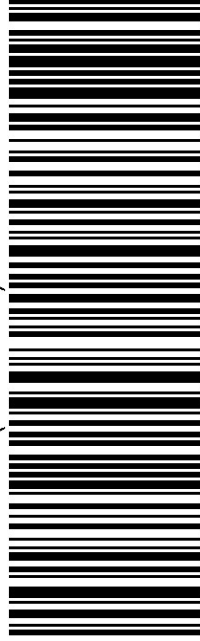
FedEx
Home Delivery



TRK# 8719 3339 2191

65201

9622 0850 3 (000 000 0000) 0 00 8719 3339 2191



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76784140

I195C-0072

Date: 5/18/2026

086569872258

Zone: SD3_CA_DZ_Rac

Stk Loc: DU48-01B

Carton Qty: 1

PL #: B20260518094458FC011

ID: 61519702

Shipping Instruction:
Schedule Ship Date: 5/18/2026



Packing Slip

Shipped To:	Order Information		
TERRI NELSONMONNIN	Order#:	72501152773302	
5060 AMANDA DR SW	PO#:	P2VNP45	Questions?
	Order Date:	05/18/2026	Customer Service
GRANDVILLE, MI, 49418	Ship Date:	05/18/2026	866-436-3393
9375392501			

Item#	Qty	Description	Serial Number
A600085285 / MPS136-0339	1	32" 1 DRAWER NIGHTSTAND	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWTG: 53.00 LB
CAD: 259492626FAP02208
DIMMED: 36 X 23 X 12 IN
BILL 3rd PARTY

TOTERRI NELSONMONNIN

5060 AMANDA DR SW

GRANDVILLE MI 49418

(937) 539-2501

INV: 76784627; MPS136-0339,1

PO:

REF: P2\MP45;72501152773302

DEPT:



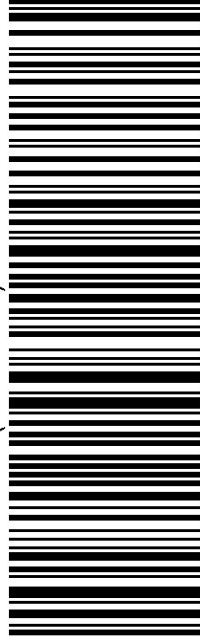
FedEx
Ground



TRK# 8719 3340 0274

49418

9622 0417 3 (000 000 0000) 0 00 8719 3340 0274



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76784627

MPS136-0339

Date: 5/18/2026

022164589658

Zone: SD3_CA_DZ_Rac

Stk Loc: DY31-02B

Carton Qty:1

PL #: B20260518094458FC011

ID: 61519741

Shipping Instruction:
Schedule Ship Date: 5/18/2026

Sold To: VALDEZ, ALTAGRACIA

**Ship To: VALDEZ, ALTAGRACIA
1212 SNOW VILLAGE DR
WINSTON SALEM, NC 27103**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42754235I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102841	SWIVEL ACCENT CHAIR	2	

PACKING LIST ENCLOSED

1 OF 1

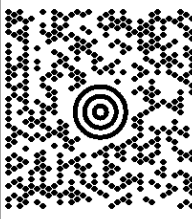
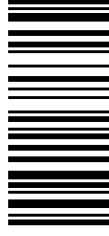
53 LBS

DWT: 31,30,30
LP

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

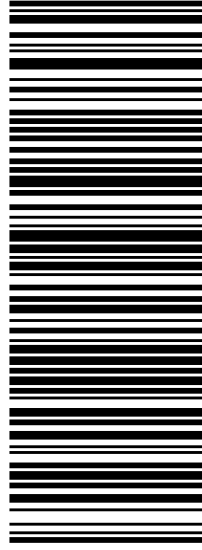
SHIP TO:
4078441474
VALDEZ, ALTAGRACIA
1212 SNOW VILLAGE DR
WINSTON SALEM NC 27103

NC 271 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9002 3006



BILLING: 3RD PARTY



Reference No.1: 76785084;MP103-1245
Reference No.2: SE-427542351
XGL 26.03.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order:	76785084	MP103-1245
Date:	5/18/2026	022164376906
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	DA24-01B	
Carton Qty:	1	
PL #:	B20260518094458FC012	
ID:	61519717	

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: SANTIAGO SAVIGNON, MARLEN

**Ship To: SANTIAGO SAVIGNON, MARLEN
14491 SW 180TH TER
MIAMI, FL 33177**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	FL-42724249I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102841	SWIVEL ACCENT CHAIR	1	

PACKING LIST ENCLOSED

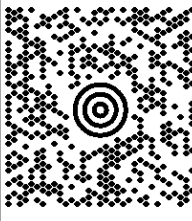
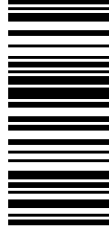
1 OF 1

53 LBS
DWT: 31,30,30
LP

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

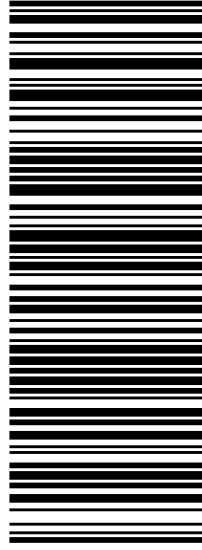
SHIP TO:
17864779603
SANTIAGO SAVIGNON, MARLEN
14491 SW 180TH TER
MIAMI FL 33177

FL 331 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9157 0897



BILLING: 3RD PARTY



Reference No.1: 76785071;MP103-1245
Reference No.2: FL-427242491
XGL 26.03.28

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785071 MP103-1245
Date: 5/18/2026 022164376906
Zone: SD3_CA_DZ_Rac
Stk Loc: CZ29-01B
Carton Qty:1
PL #: B20260518094458FC012
ID: 61519715

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: VALDEZ, ALTAGRACIA

**Ship To: VALDEZ, ALTAGRACIA
1212 SNOW VILLAGE DR
WINSTON SALEM, NC 27103**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42754235I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102841	SWIVEL ACCENT CHAIR	2	

PACKING LIST ENCLOSED

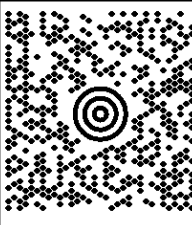
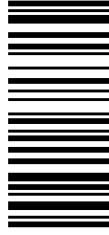
1 OF 1

53 LBS
DWT: 31.30,30
LP

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

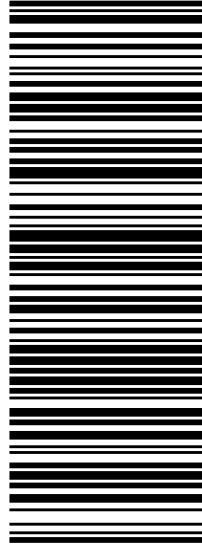
SHIP TO:
4078441474
VALDEZ, ALTAGRACIA
1212 SNOW VILLAGE DR
WINSTON SALEM NC 27103

NC 271 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9401 4429



BILLING: 3RD PARTY



Reference No.1: 76785084;MP103-1245
Reference No.2: SE-427542351
XGL 26.03.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785084 MP103-1245
Date: 5/18/2026 022164376906
Zone: SD3_CA_DZ_Rac
Stk Loc: CZ29-01B
Carton Qty:1
PL #: B20260518094458FC012
ID: 61519716

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: CORBIN, LEILAN

**Ship To: CORBIN, LEILAN
68 GODLEY PARK WAY
SAVANNAH, GA 31407**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42754034I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90179269	LAMIANCE POST GOLD LAMP	1	

PACKING LIST ENCLOSED

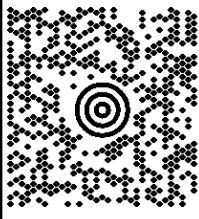
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS

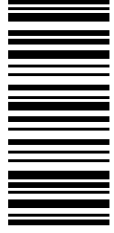
DWT: 17,12,12

1 OF 1

SHIP TO:
2026319593
CORBIN, LEILAN
68 GODLEY PARKWAY
SAVANNAH GA 31407

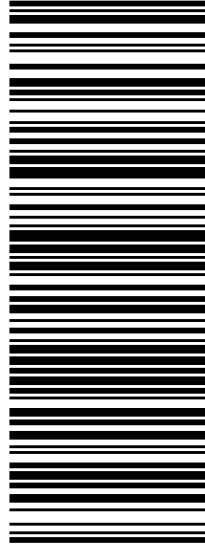


GA 3148-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9324 3942



BILLING: 3RD PARTY



Reference No.1: 76785142;5DS153-0050
Reference No.2: SE-427540341
XGL 26.05.28

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785142 5DS153-0050
Date: 5/18/2026 022164360646
Zone: SD3_EA_FG_Rac
Stk Loc: EG30-02C
Carton Qty:1
PL #: B20260518094458FC002
ID: 61519684

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: WARDEN, JAMES

**Ship To: WARDEN, JAMES
2990 MONAGHAN DR
ORMOND BEACH, FL 32174**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	FL-427363871	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82310916	KING/CALI KING QUILT SET	1	

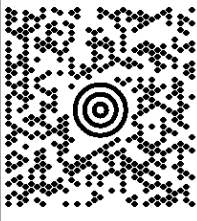
PACKING LIST ENCLOSED

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

10 LBS
DWT: 18,16,8

1 OF 1

SHIP TO:
14433036798
WARDEN, JAMES
2990 MONAGHAN DR
ORMOND BEACH FL 32174

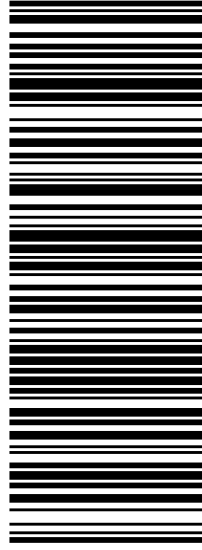


FL 320 2-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9712 6160



BILLING: 3RD PARTY



Reference No.1: 76785072;MP13-8290
Reference No.2: FL-427363871
XGL 26.03.26
NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785072 MP13-8290
Date: 5/18/2026 022164310092
Zone: SD3_EA_FG_Rac
Stk Loc: EN51-02B
Carton Qty:1
PL #: B20260518094458FC002
ID: 61519731

Shipping Instruction:
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
JOHN BRITZ	Order#:	72501152728801	
20825 WINDBREAKER DR	PO#:	P2VNM31	Questions?
	Order Date:	05/18/2026	Customer Service
REHOBOTH BEACH, DE, 19971	Ship Date:	05/18/2026	866-436-3393
9178429150			

Item#	Qty	Description	Serial Number
L600011135 / 5DS153-0031	1	TABLE LAMP	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWTGT: 13.00 LB
CAD: 259492626FAP02208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TO JOHN BRITZ

20825 WINDBREAKER DR

REHOBOTH BEACH DE 19971

(917) 842-9150

INV: 76785007;5DS153-0031,1

PO:

DEPT:

REF: P2VMM31,72501152728801

(US)



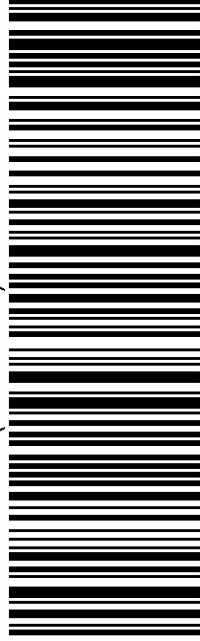
FedEx Ground



TRK# 8719 3340 4979

19971

9622 0417 3 (000 000 0000) 0 00 8719 3340 4979



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785007 5DS153-0031
Date: 5/18/2026 086569148339
Zone: SD3_EA_FG_Rac
Stk Loc: EQ43-02B
Carton Qty:1
PL #: B20260518094458FC002
ID: 61519683

Shipping Instruction:
Schedule Ship Date: 5/18/2026

Sold To: PATE, JENNECIA

**Ship To: PATE, JENNECIA
3827 MONARCH CT
ELLENWOOD, GA 30294**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42753889I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	82095386	WALL DECOR	2	

PACKING LIST ENCLOSED

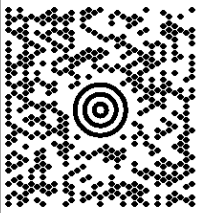
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS

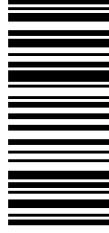
1 OF 1

DWT: 30,17,4

SHIP TO:
14044844719
PATE, JENNECIA
3827 MONARCH CT
ELLENWOOD GA 30294

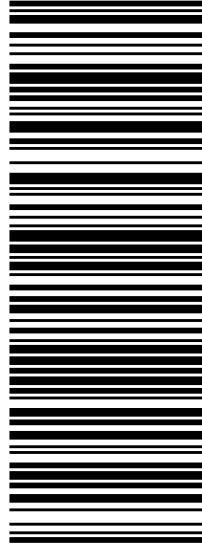


GA 305 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9267 8789



BILLING: 3RD PARTY



Reference No.1: 76785083;MP95B-0319
Reference No.2: SE-427538891
XGL 26.05.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785083 MP95B-0319
Date: 5/18/2026 022164315134
Zone: SD3_EA_FG_Rac
Stk Loc: EP34-01B
Carton Qty:1
PL #: B20260518094458FC002
ID: 61519735

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: PATE, JENNECIA

**Ship To: PATE, JENNECIA
3827 MONARCH CT
ELLENWOOD, GA 30294**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42753889I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	82095386	WALL DECOR	2	

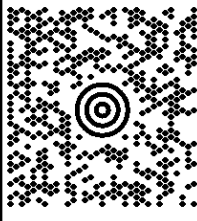
E & E Co., Ltd. d/b/a JLA Home verifies that all of its products, including those containing composite wood, are in full compliance with current EPA TSCA Title VI / CFR Part 770.10-.45 regulation standards concerning FORMALDEHYDE EMISSION STANDARDS FOR COMPOSITE WOOD PRODUCTS.

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 30,17,4

SHIP TO:
14044844719
PATE, JENNECIA
3827 MONARCH CT
ELLENWOOD GA 30294

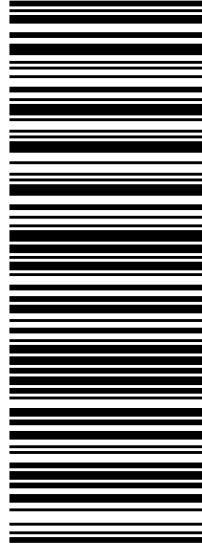


GA 305 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9779 9407



BILLING: 3RD PARTY



Reference No.1: 76785083;MP95B-0319
Reference No.2: SE-427538891
XGL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785083 MP95B-0319
Date: 5/18/2026 022164315134
Zone: SD3_EA_FG_Rac
Stk Loc: EP34-01B
Carton Qty:1
PL #: B20260518094458FC002
ID: 61519736

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: MUHAMMAD, LEONARD

**Ship To: MUHAMMAD, LEONARD
12711 COPPERTOP LN
12711 COPPERTOP LN
MADISON, AL 35756**

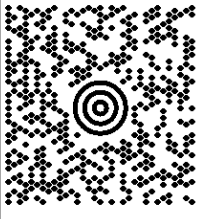
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-427391271	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99013636	HUXLEY 5 PC QU	1	

PACKING LIST ENCLOSED

RTG 912-373-7778 14 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 23,19,8
SEFFNER FL 33584

SHIP TO:
12563017559
MUHAMMAD, LEONARD
12711 COPPERTOP LN
12711 COPPERTOP LN
MADISON AL 35756

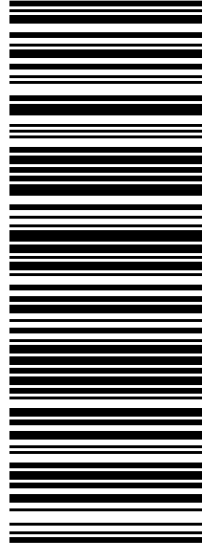


AL 358 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9158 9378



BILLING: 3RD PARTY



Reference No.1: 76785079;MP13-616
Reference No.2: SE-427391271
XGL 26.0526
NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785079 MP13-616
Date: 5/18/2026 675716488680
Zone: SD3_EA_FG_Rac
Stk Loc: FC51-02B
Carton Qty:1
PL #: B20260518094458FC002
ID: 61519730

Shipping Instruction:
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
PHYLLIS GROSS	Order#:	72501152793801	
23560 SUCCESS RD	PO#:	P2VNS26	Questions?
	Order Date:	05/18/2026	Customer Service
SAUCIER, MS, 39574	Ship Date:	05/18/2026	866-436-3393
2288615101			

Item#	Qty	Description	Serial Number
A600034821 / MP105-0471	1	BENCH	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWTGT: 46.00 LB
CAD: 259492626FAPI2208
DIMMED: 50 X 21 X 13 IN
BILL 3rd PARTY

TOPHYLLIS GROSS

23560 SUCCESS RD

SAUCIER MS 39574

(228) 861-5101

INV: 76785250;MP105-0471,1
PO: DEPT:

REF: PZVNS26;72501152793801
59KJ3/A906/A84B

(US)



FedEx
Home Delivery

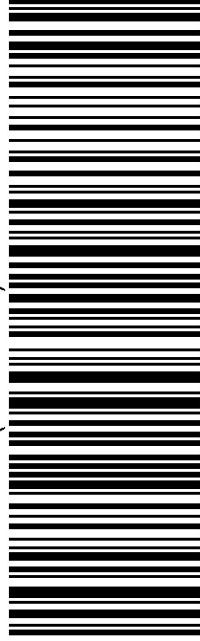


1261026012001uv

TRK# 8719 3339 1037

39574

9622 0850 3 (000 000 0000) 0 00 8719 3339 1037



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76785250

MP105-0471

Date: 5/18/2026

086569943705

Zone: SD3_EA_FG_Rac

Stk Loc: EC41-01B

Carton Qty:1

PL #: B20260518094458FC003

ID: 61519724

Shipping Instruction:
Schedule Ship Date: 5/18/2026



Packing Slip

Shipped To:	Order Information		
SALMAN MAZHAR	Order#:	72501149422002	
3632 192ND ST 1	PO#:	P2VNQ03	Questions?
	Order Date:	05/18/2026	Customer Service
FLUSHING, NY, 11358	Ship Date:	05/18/2026	866-436-3393
9173712627			

Item#	Qty	Description	Serial Number
A600034821 / MP105-0471	1	BENCH	

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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 46.00 LB
CAD: 259492626FAP0208
DIMMED: 50 X 21 X 13 IN
BILL 3rd PARTY

TOSALIMAN MAZHAR

3632 192ND ST 1

FLUSHING NY 11358

(917) 371-2627

PO: INV: 76784551,MP105-0471,1

(US)

REF: P2VING037250114942002

DEPT:



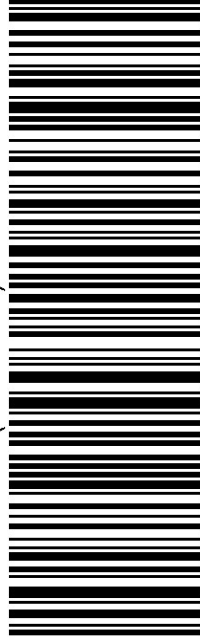
FedEx
Home Delivery



TRK# 8719 3339 8947

11358

9622 0850 3 (000 000 0000) 0 00 8719 3339 8947



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76784551

MP105-0471

Date: 5/18/2026

086569943705

Zone: SD3_EA_FG_Rac

Stk Loc: EC41-01B

Carton Qty:1

PL #: B20260518094458FC003

ID: 61519723

Shipping Instruction:
Schedule Ship Date: 5/18/2026

Sold To: LAMELA, PRINCESS

**Ship To: LAMELA, PRINCESS
21715 MERIDIAN DUSKYWING DR
CYPRESS, TX 77433**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	TX-42746622I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194119	3 PIECE WALL DECOR ARTWORK SET	1	
1	99439929	VARIANNE WALL DECOR	1	

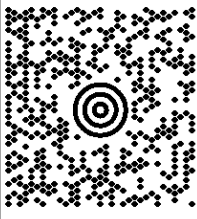
PACKING LIST ENCLOSED

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

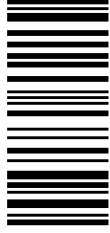
10 LBS
DWT: 44,26,3

1 OF 1

SHIP TO:
17572272849
LAMELA, PRINCESS
21715 MERIDIAN DUSKYWING DR
CYPRESS TX 77433

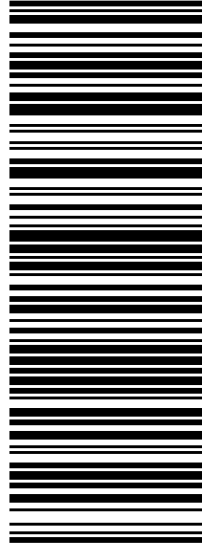


TX 776 5-33



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9340 9326



BILLING: 3RD PARTY



Reference No.1: 76785073;MT167-0023
Reference No.2: TX-427466221
XGL 26.0526
NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785073 MT167-0023
Date: 5/18/2026 086569332950
Zone: SD3_EA_FG_Rac
Stk Loc: EP34-01C
Carton Qty:1
PL #: B20260518094458FC003
ID: 61519744

Shipping Instruction:
Schedule Ship Date: 5/19/2026