



**Date:** 5/18/2026      **Time:** 9:46 AM      **Print Sort:** Bin Location  
**Total Orders:** 44      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260518094458  
**Zone:** SD3\_FH\_FZ\_Rack      **Total Item Qty:** 64      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 5/19/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260518094458FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II10-1039	3PC KING/CAL KING COMFORTER MINI SET				SD3	FN55-01D	1

**Sold To: THOMPSON, JENNIFER**

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

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

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

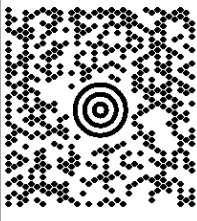
**PACKING LIST ENCLOSED**

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

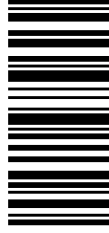
**12 LBS**  
DWT: 23,22,10

**1 OF 1**

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

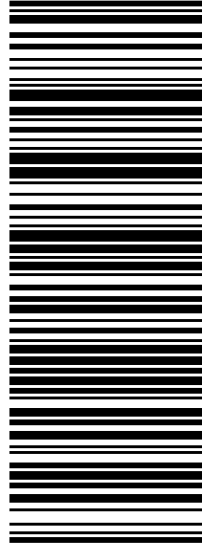


**SC 295 3-08**



**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



**Date:** 5/18/2026      **Time:** 9:46 AM      **Print Sort:** Bin Location  
**Total Orders:** 44      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260518094458  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 64      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** Yes      **Schedule Ship Date:** 5/19/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260518094458FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
5DS153-1157	RAMADA POINT GOLD LAMP, SET OF 2				SD3	DG30-02A	1
MP167-0096	IRON PAINTED WALL DECOR SET OF 3				SD3	DM28-02A	1

**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**

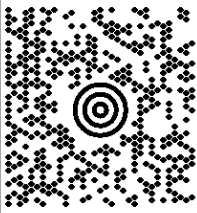
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**11 LBS**

**1 OF 1**

DWT: 22,16,15

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

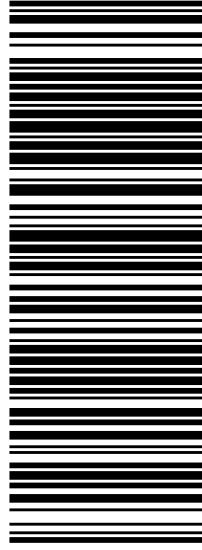


**FL 335 6-25**



**UPS GROUND**

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



BILLING: 3RD PARTY



Reference No.1: 76785068;5DS153-1157  
Reference No.2: FL-427543571  
XOL 26.05.26

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**

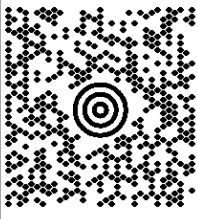
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42736016I	Common Carrier	UPS Ground

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

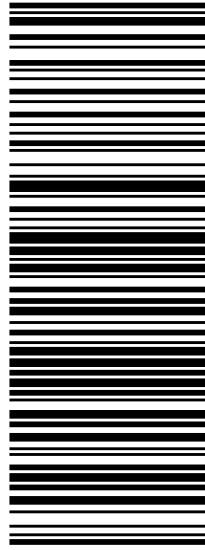
**SHIP TO:**  
19199493791  
STEELE, FRANCINA  
390 MONTGOMERY RD  
**FRANKLINTON NC 27525**



**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**

<b>FC</b>		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



**Date:** 5/18/2026      **Time:** 9:46 AM      **Print Sort:** Bin Location  
**Total Orders:** 44      **Total Cartons:** 8      **Total Pick Labels:** 8  
**Picker:**      **Pick Date:**      **Batch No.:** B20260518094458  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 64      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 5/17/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260518094458FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP115-1240A	Queen Bed - Headboard + Footbo			MP115-1240	SD3	CE25-01A	1
FPF17-0296	SIDE TABLE				SD3	CN40-01A	1
II110-0391	ACCENT CHAIR				SD3	CT39-02A	2
IIF17-0010	INK+IVY - Blaze Triangle Wood Coffee Table				SD3	DH27-02A	1
II100-0468	LOUNGE CHAIR				SD3	DJ49-01A	1
II105-0594	STORAGE BENCH				SD3	DH51-01A	2



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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)



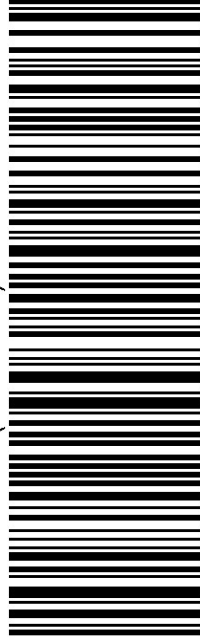
FedEx  
Ground



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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:

REF: P2VNC11,72501152862101

DEPT:



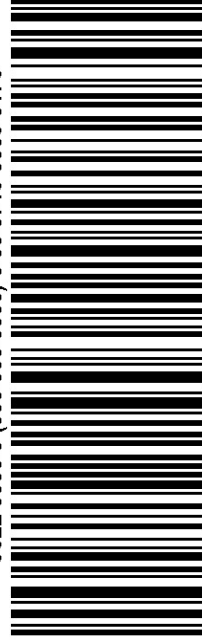
FedEx  
Home Delivery



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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



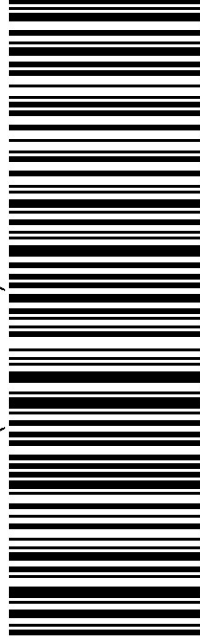
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58KJ3/A906/484B

TRK# 8719 3339 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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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



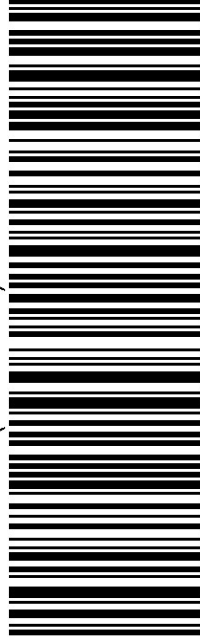
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58KJ3/A906/484B

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**

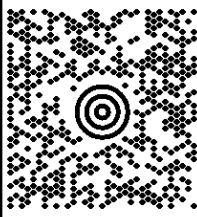
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**48 LBS**

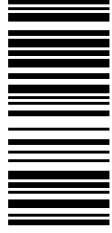
**1 OF 1**

DWT: 44.30,6  
AH

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

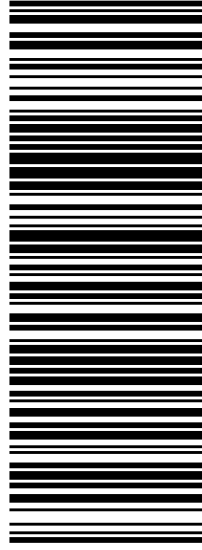


**TN 374 9-03**



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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:

(US)



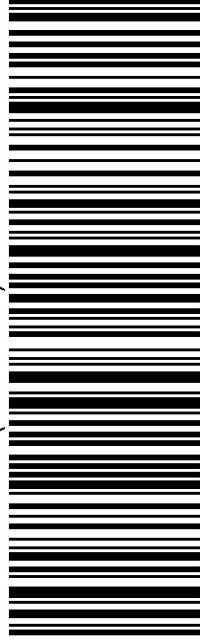
FedEx  
Home Delivery



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:**

<b>Merchandise Total</b>	\$329.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

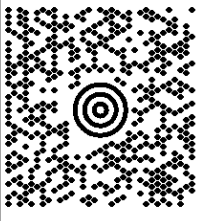
<b>Order Total</b>	<b>\$329.00</b>
--------------------	-----------------

**Easy Returns - Follow these easy steps to return your purchase**

**PACKING LIST ENCLOSED**

MACY.COM (DS FOR FUR) 111 **33 LBS** **1 OF 1**  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407  
DWT: 49,17,15  
AH

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

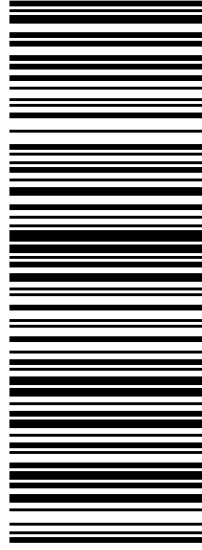


**KS 641 9-01**



**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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	85802037	STORAGE BENCH	1	





**Date:** 5/18/2026      **Time:** 9:46 AM      **Print Sort:** Bin Location  
**Total Orders:** 44      **Total Cartons:** 5      **Total Pick Labels:** 5  
**Picker:**      **Pick Date:**      **Batch No.:** B20260518094458  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 64      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 5/16/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260518094458FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP130-0945	ACCENT CABINET				SD3	DC47-02A	1
MP103-0246	RECLINER				SD3	DE27-01A	1
MP130-0156	CABINET				SD3	DJ48-01A	1
MP103-0243	ACCENT CHAIR				SD3	DU21-02A	2



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 19MAY26  
ACTWGT: 96.00 LB  
CAD: 259492626/AF/02208  
DIMMED: 41 X 32 X 19 IN  
BILL 3rd PARTY

TO: GREG FISHER

726 TIMPE RD

FREMONT OH 43420

(419) 334-8643

INV: 76785249/MP130-0945,1

PO:

DEPT:

REF: PZVNS19,72501152785601

(US)



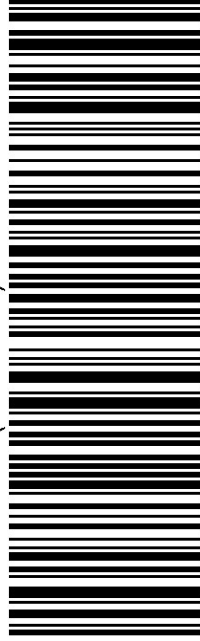
FedEx  
Home Delivery



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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)



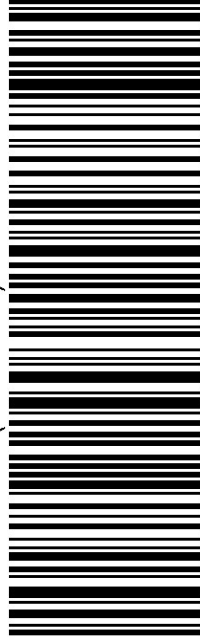
FedEx  
Home Delivery



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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

REF: PZMM9972501152407502

PO: DEPT:

(US)



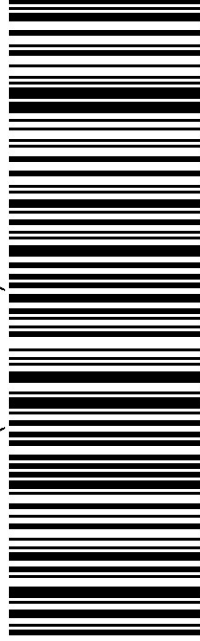
**FedEx**  
Home Delivery



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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



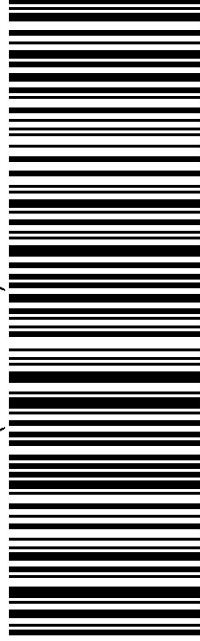
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58KJ3/A906/484B

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

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

TOPAUL LEVASSEUR

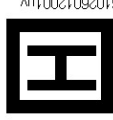
189 BLACKBERRY RUN TRAIL  
NONE  
DALLAS GA 30132  
(404) 384-6147  
INV: 76785245/MP103-0243,1  
PO: DEPT:

(US)

REF: P2VNR46,72501152787701



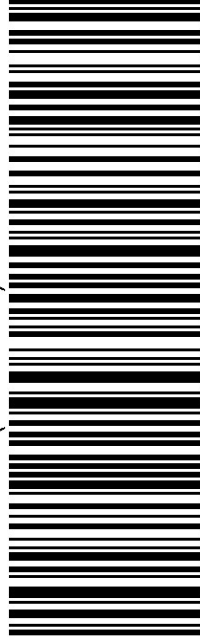
FedEx  
Home Delivery



TRK# 8719 3341 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



**Date:** 5/18/2026      **Time:** 9:46 AM      **Print Sort:** Bin Location  
**Total Orders:** 44      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260518094458  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 64      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** Yes      **Schedule Ship Date:** 5/17/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260518094458FC007



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FB153-1183	TABLE LAMP				SD3	EZ18-02A	2



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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:



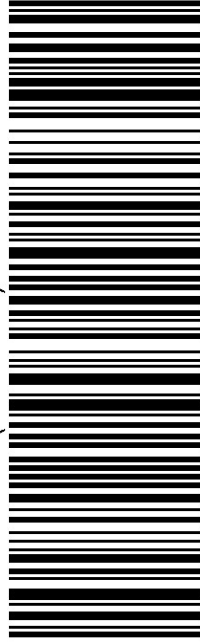
FedEx  
Ground



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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

(US)

REF: P2VW209;72501152492501

PO: DEPT:



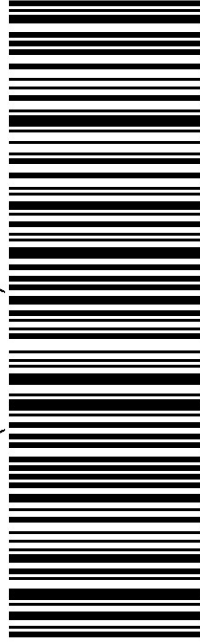
FedEx  
Ground



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



**Date:** 5/18/2026      **Time:** 9:46 AM      **Print Sort:** Bin Location  
**Total Orders:** 44      **Total Cartons:** 3      **Total Pick Labels:** 3  
**Picker:**      **Pick Date:**      **Batch No.:** B20260518094458  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 64      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 5/19/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260518094458FC008



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF18-0512	ACCENT CHAIR				SD3	EF51-02A	1
5DS100-0035	ACCENT CHAIR				SD3	EN18-02A	2

**Sold To: HAWKINS, MONIQUE**

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

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	10560452	ACCENT CHAIR	1	

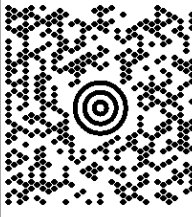
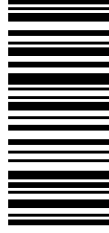
**PACKING LIST ENCLOSED**

RTG  
50 LBS 1 OF 1

912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584  
DWT: 34.31,27  
LP

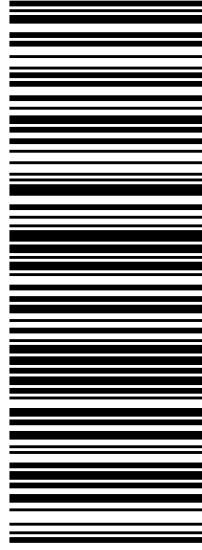
**SHIP TO:**  
19044724181  
HAWKINS, MONIQUE  
259 SENEGAL DR  
**PONTE VEDRA FL 32081**

**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 26.05.28

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**

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

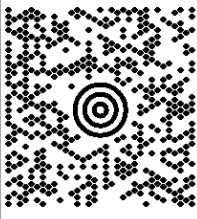
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	83102966	ACCENT CHAIR	2	

**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

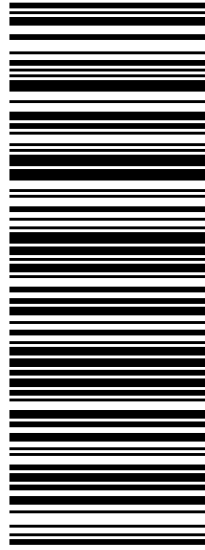
**SHIP TO:**  
18032400031  
ELLIOTT, JENNY  
5003 WOFFORD AVE  
**COLUMBIA SC 29206**



**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 26.03.26 NV/45 21.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>	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**

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

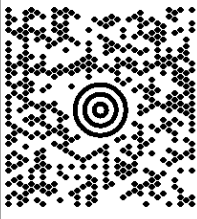
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	83102966	ACCENT CHAIR	2	

**PACKING LIST ENCLOSED**

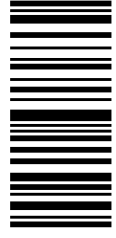
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**53 LBS** **1 OF 1**  
DWT: 31.30,16  
AH

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

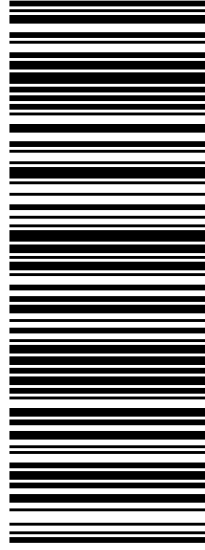


**SC 292 9-11**



**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



**Date:** 5/18/2026      **Time:** 9:46 AM      **Print Sort:** Bin Location  
**Total Orders:** 44      **Total Cartons:** 6      **Total Pick Labels:** 6  
**Picker:**      **Pick Date:**      **Batch No.:** B20260518094458  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 64      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 5/18/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260518094458FC009



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP103-1051	RECLINER				SD3	ED42-02A	1
MP103-1051	RECLINER				SD3	ED43-02A	3
FPF18-0486	ACCENT CHAIR				SD3	EN23-01A	1
MP115-1240B	Queen bed - Side Rails + Canop			MP115-1240	SD3	FF48-01A	1



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 19MAY26  
ACTWGT: 86.00 LB  
CAD: 259492626FAP02208  
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)

58KJ3/A906/A84B



**FedEx**  
Home Delivery

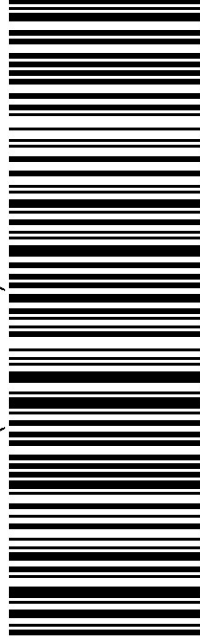


1261026012001uv

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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	18505101	PUSH BACK RECLINER	1	

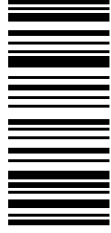
**PACKING LIST ENCLOSED**

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 26.03.26

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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)



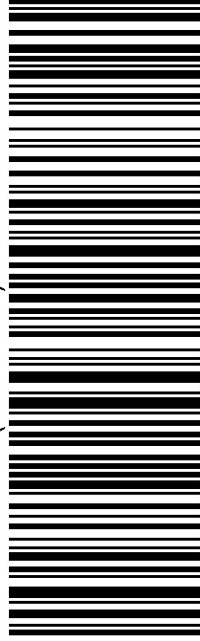
FedEx  
Home Delivery



TRK# 8719 3340 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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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

(704) 491-2726

INV: 76785246;MP103-1051,1

PO:

DEPT:

REF: PZVNC97,7,2501152780901

(US)

58KJ3/A906/A84B



FedEx  
Home Delivery

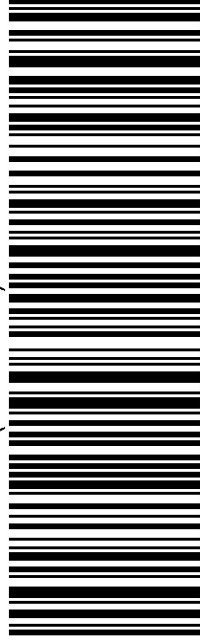


1261026012001uv

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 LIST ENCLOSED**

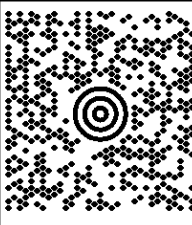
1 OF 1

**44 LBS**  
DWT: 32.31,30  
LP

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

**SHIP TO:**  
17137029799  
TERRELL, LAURA  
14500 CUTTEN ROAD, APT 05-201  
**HOUSTON TX 77069**

**TX 770 9-08**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9606 2356



BILLING: 3RD PARTY



Reference No.1: 76785087; FPF18-0486  
Reference No.2: TX-427339971  
XGL 26.05.26

NV/45 21.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76785087 FPF18-0486  
Date: 5/18/2026 675716727154  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EN23-01A  
Carton Qty: 1  
PL #: B20260518094458FC009  
ID: 61519689

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 care@ashleyfurniturehomestore.com](mailto:ecustomer care@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)



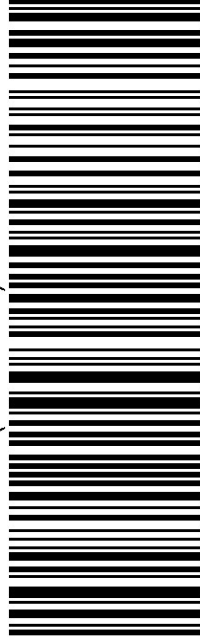
FedEx  
Ground



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



**Date:** 5/18/2026      **Time:** 9:46 AM      **Print Sort:** Bin Location  
**Total Orders:** 44      **Total Cartons:** 11      **Total Pick Labels:** 11  
**Picker:**      **Pick Date:**      **Batch No.:** B20260518094458  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 64      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 5/18/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260518094458FC010



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS150-0093	CHANDELIER				SD3	CT25-01B	1
MP95B-0277	WALL DECOR S/3				SD3	CY53-01B	1
MPS108-0328	UPHOLSTERED DINING CHAIRS (SET				SD3	CX26-02D	2
MPS108-0328	UPHOLSTERED DINING CHAIRS (SET				SD3	CY19-02C	2
MP103-1271	GLOBEEX BEIGE POWER SWIVEL RECLINER				SD3	DD17-02B	2
MP104-1053	BAR STOOL				SD3	DZ33-01B	3



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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

PO:

REF: P2MNP37,72501152763701

DEPT:



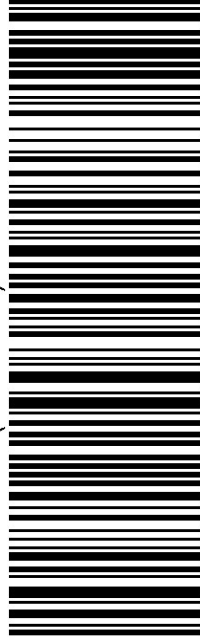
FedEx  
Ground



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**

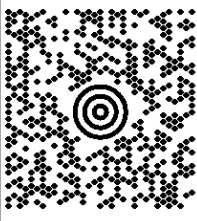
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**5 LBS**

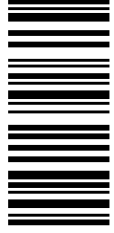
**1 OF 1**

DWT: 24,23,4

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

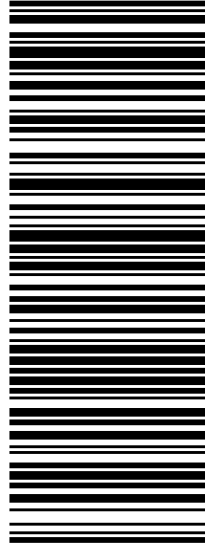


**NC 276 9-06**



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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:

DEPT:

REF: P2VNR19,7250115Z784101

(US)



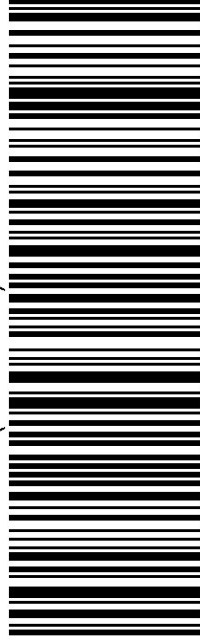
FedEx  
Ground



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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)



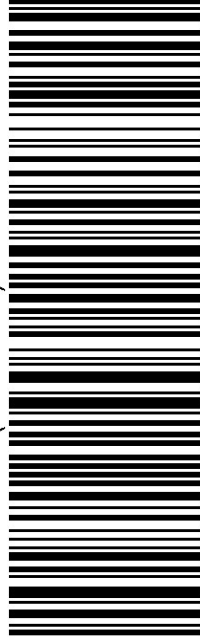
FedEx  
Ground



TRK# 8719 3340 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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 19MAY26  
ACTWGT: 51.00 LB  
CAD: 259492626F AP02208  
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)



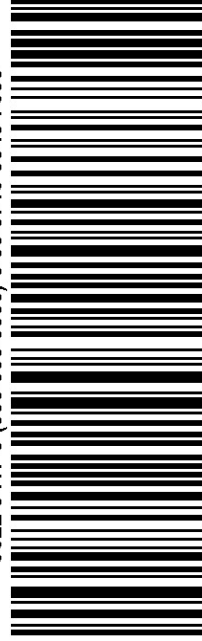
FedEx  
Ground



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 19MAY26  
ACTWGT: 51.00 LB  
CAD: 259492626F AP02208  
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)



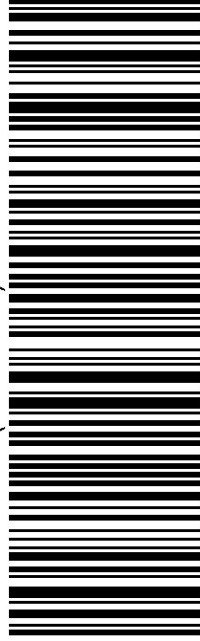
FedEx  
Ground



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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	83115266	GLOBEEX BEIGE POWER SWIVEL RECLINER	2	

**PACKING LIST ENCLOSED**

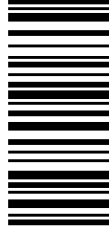
**102 LBS** 1 OF 1

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

DWT: 31.31,25  
LP

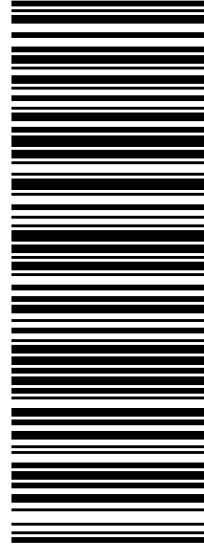
**SHIP TO:**  
13214323985  
ALVAREZ, CARMEN M  
5030 MAYFLOWER ST  
**COCOA FL 32927**

**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

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: 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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	83115266	GLOBEEX BEIGE POWER SWIVEL RECLINER	2	

**PACKING LIST ENCLOSED**

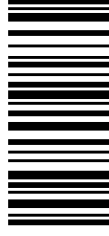
**102 LBS** 1 OF 1

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

DWT: 31,31,25  
LP

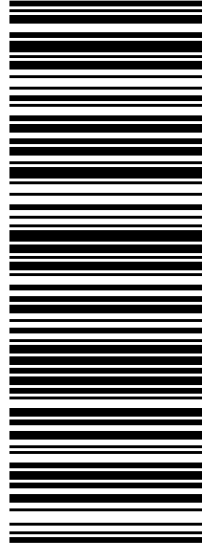
**SHIP TO:**  
13214323985  
ALVAREZ, CARMEN M  
5030 MAYFLOWER ST  
**COCOA FL 32927**

**H** **FL 329 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 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**

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

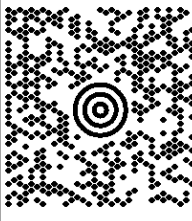
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
3	41610533	BAR STOOL	3	

**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**

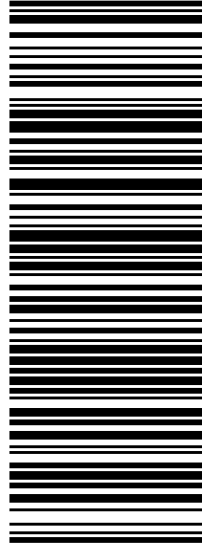


**TX 768 7-04**



**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**

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

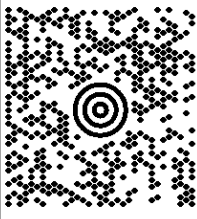
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
3	41610533	BAR STOOL	3	

**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	

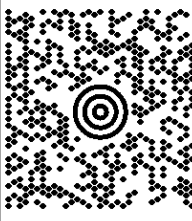
**PACKING LIST ENCLOSED**

RTG  
28 LBS 1 OF 1

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

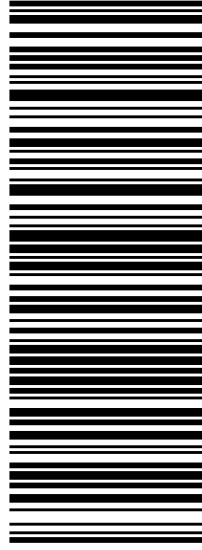
**SHIP TO:**  
12149399806  
ELYSEE, NTUMBWA  
5345 BARLEY DR  
**FORT WORTH TX 76179**

**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 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: 61519722

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



**Date:** 5/18/2026      **Time:** 9:46 AM      **Print Sort:** Bin Location  
**Total Orders:** 44      **Total Cartons:** 14      **Total Pick Labels:** 14  
**Picker:**      **Pick Date:**      **Batch No.:** B20260518094458  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 64      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** No      **Schedule Ship Date:** 5/17/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260518094458FC011



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II95C-0151	WALL DECOR S/3				SD3	CP23-02B	1
II120-0241	COCKTAIL TABLE				SD3	CQ47-02B	1
MP100-1121	ACCENT CHAIR				SD3	CX31-02B	2
MP95B-0250	3 PIECE WALL DECOR ARTWORK SET				SD3	CZ44-02D	1
MPS160-279	WALL MIRROR				SD3	DH24-01D	1
FPF18-0524	STORAGE BENCH				SD3	DK24-02B	1
II100-0063	ACCENT CHAIR				SD3	DQ32-01C	1
MP105-0999	BENCH				SD3	DR19-01D	1
IIF18-0049	ACCENT CHAIR				SD3	DR56-01D	1
II95C-0072	WALL ART SET				SD3	DU48-01B	3
MPS136-0339	32" 1 DRAWER NIGHTSTAND				SD3	DY31-02B	1

**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	

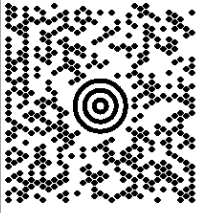
**PACKING LIST ENCLOSED**

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

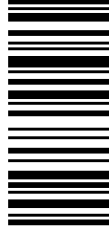
**14 LBS**  
DWT: 38,26,4

**1 OF 1**

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

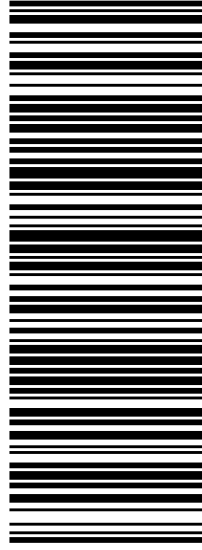


**TX 776 5-33**



**UPS GROUND**

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



BILLING: 3RD PARTY

Reference No.1: 76785086;I195C-0151  
Reference No.2: TX-427505351  
XGL 26.03.26



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**

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

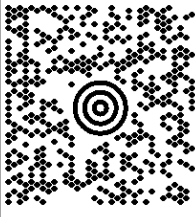
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	20002414	COCKTAIL TABLE	1	

**PACKING LIST ENCLOSED**

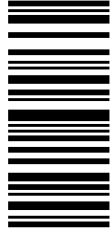
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**51 LBS** 1 OF 1  
DWT: 46.32,6  
AH

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

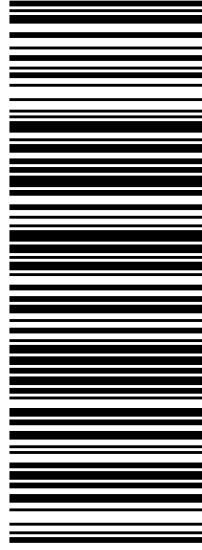


**SC 292 9-04**



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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:

REF: P2VW282,72501152519101

DEPT:



FedEx  
Home Delivery



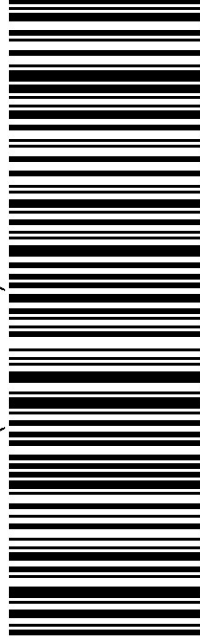
12610260120014V

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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

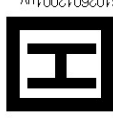
PO:

REF: P2VN282,72501152519101

DEPT:



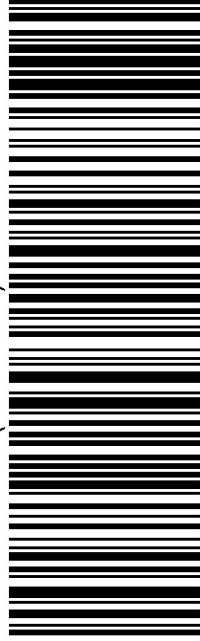
FedEx  
Home Delivery



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**

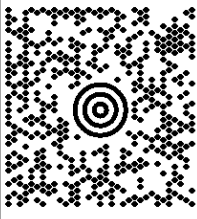
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**6 LBS**

**1 OF 1**

DWT: 37,17.4

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

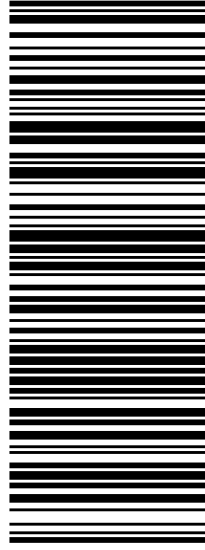


**TX 776 5-33**



**UPS GROUND**

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



BILLING: 3RD PARTY



Reference No.1: 76785073;MP95B-0250  
Reference No.2: TX-427466221  
XGL 26.0526

NV45 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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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

(US)

REF: P2VNL69;72501152190901

PO: DEPT:



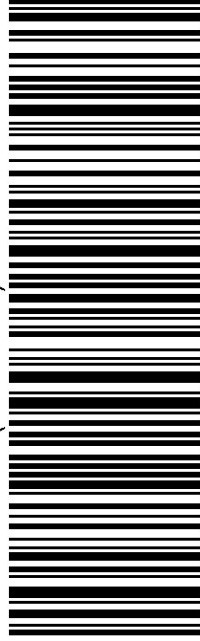
FedEx  
Home Delivery



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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



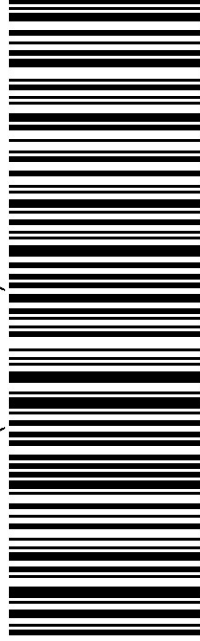
12610260120014V

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 19MAY26  
ACTWTGT: 46.00 LB  
CAD: 259492626FAP0208  
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: PZVNR03,72501152782701

PO: DEPT:



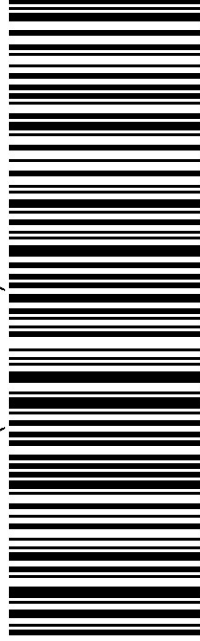
FedEx  
Home Delivery



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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	18518499	ACCENT CHAIR	1	

**PACKING LIST ENCLOSED**

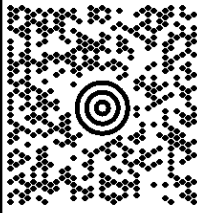
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**48 LBS**

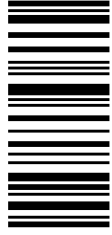
**1 OF 1**

DWT: 33.31, 18

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

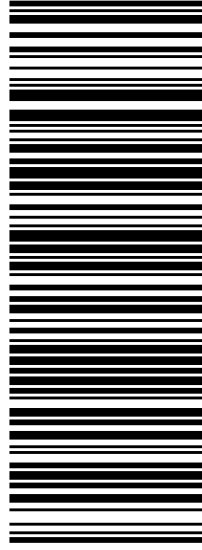


**FL 332 1-01**



**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

NV/45 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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture HomeStores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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)



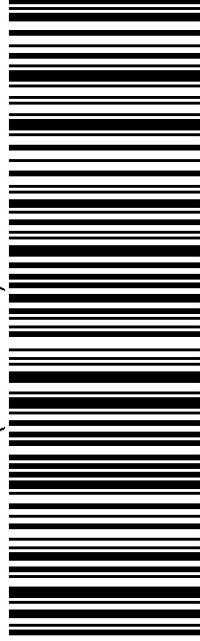
FedEx  
Home Delivery



TRK# 8719 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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture HomeStores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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)



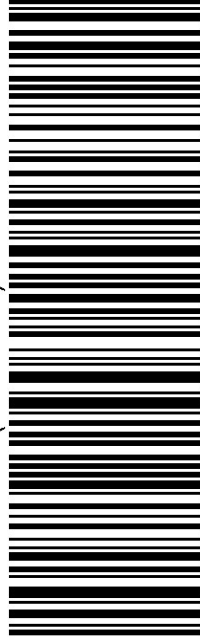
FedEx  
Home Delivery



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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:



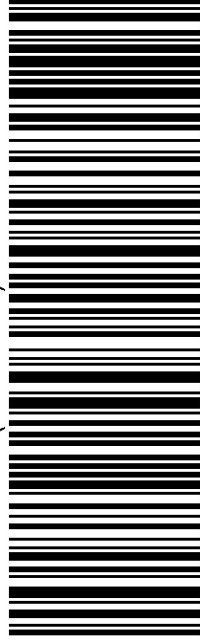
FedEx  
Home Delivery



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 19MAY26  
ACTWTG: 53.00 LB  
CAD: 259492626FAP0208  
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:

DEPT:

REF: P2\MP45;72501152773302

(US)

58KJ3/A906/484B



FedEx Ground

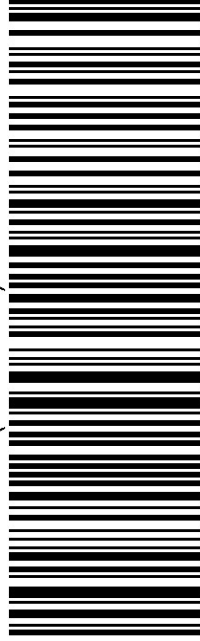


1261026012001uv

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