

Date: 6/26/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 10 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260626110056
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 12 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 6/27/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260626110056FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP138-0128	BOOKCASE				SD3	CK28-01A	1

Sold To: RANKIN, JULIE

**Ship To: RANKIN, JULIE
5262 RIO VIS
MALAKOFF, TX 75148**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/26/26	TX-43027960	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82400195	TABLE LAMP	3	

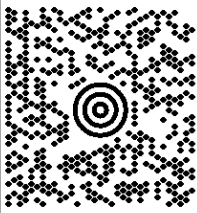
PACKING LIST ENCLOSED

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

66 LBS

1 OF 1
DWT: 77.20,12
LP

SHIP TO:
12814501638
RANKIN, JULIE
5262 RIO VIS
MALAKOFF TX 75148

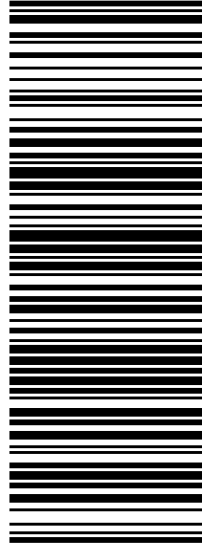


TX 751 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9912 6139



BILLING: 3RD PARTY



Reference No.1: 77030429;MP138-0128
Reference No.2: TX-43027960
XGL 26.05.26

NV/45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77030429 MP138-0128
Date: 6/26/2026 675716875527
Zone: SD3_CA_DZ_Flo
Stk Loc: CK28-01A
Carton Qty:1
PL #: B20260626110056FC002
ID: 61865166

Shipping Instruction:
Schedule Ship Date: 6/27/2026

Date: 6/26/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 10 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260626110056
Zone: SD3_EA_FG_Floor **Total Item Qty:** 12 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 6/26/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260626110056FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FUR105-0042	ACCENT BENCH				SD3	EA25-02A	1
MP95B-0264	WALL DECOR S/2				SD3	EM22-01A	1
MT154-0070	Martha Stewart - Athena Floor Lamp				SD3	FA21-02A	1

Sold To: WELLMAN, DEBORAH

**Ship To: WELLMAN, DEBORAH
2567 BRASSICA DR
NORTH PORT, FL 34289**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/26/26	FL-43022376I	Common Carrier	UPS Ground

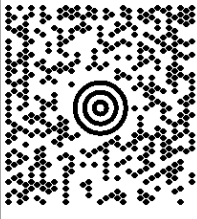
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21200427	ACCENT BENCH	1	

PACKING LIST ENCLOSED

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

34 LBS 1 OF 1
DWT: 43,19,15
AH

SHIP TO:
12488823382
WELLMAN, DEBORAH
2567 BRASSICA DR
NORTH PORT FL 34289

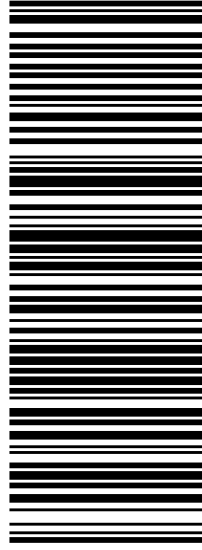


FL 333 3-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9064 1802



BILLING: 3RD PARTY



Reference No.1: 77030431;FUR105-0042
Reference No.2: FL-430223761
XOL 26.03.26 NV/45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77030431 FUR105-0042
Date: 6/26/2026 675716802585
Zone: SD3_EA_FG_Flo
Stk Loc: EA25-02A
Carton Qty:1
PL #: B20260626110056FC003
ID: 61865158

Shipping Instruction:
Schedule Ship Date: 6/27/2026

Sold To: THOMPSON, PAUL

**Ship To: THOMPSON, PAUL
2017 TIGER EYE CT
WINSTON SALEM, NC 27127**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/26/26	SE-43024537	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095324	WALL DECOR S/2	1	

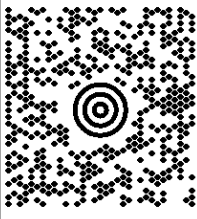
PACKING LIST ENCLOSED

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

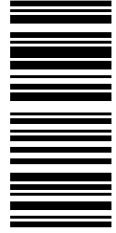
16 LBS
DWT: 37,20,6

1 OF 1

SHIP TO:
14109088148
THOMPSON, PAUL
2017 TIGER EYE CT
WINSTON SALEM NC 27127

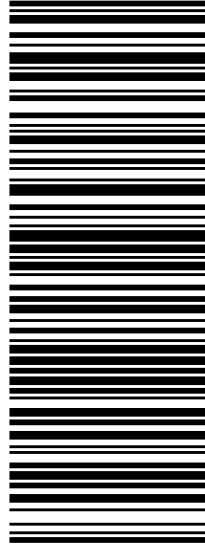


NC 271 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9820 6349



BILLING: 3RD PARTY



Reference No.1: 77030432;MP95B-0264
Reference No.2: SE-43024537
XOL 26.03.26 NV/45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77030432 MP95B-0264
Date: 6/26/2026 086569528766
Zone: SD3_EA_FG_Flo
Stk Loc: EM22-01A
Carton Qty:1
PL #: B20260626110056FC003
ID: 61865167

Shipping Instruction:
Schedule Ship Date: 6/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Amy Frey
723 Wesley Ave
Oak Park, IL , 60304
US

ORDER NUMBER

55071480

ORDER DATE

20260626

SHIPMENT NUMBER

2606151748

BILL TO

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



GIFT MESSAGE

CONGRATS FRIENDS. So Excited to celebrate. Enjoy this lovely lamp. Love - Maddie & Danny - Madison jordan

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSYY-LKMK

Martha Stewart - Athena Floor Lamp

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)

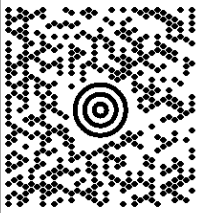
PACKING LIST ENCLOSED

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

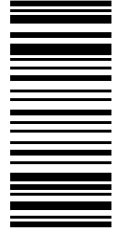
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
7087850114
AMY FREY
723 WESLEY AVE
OAK PARK IL 60304

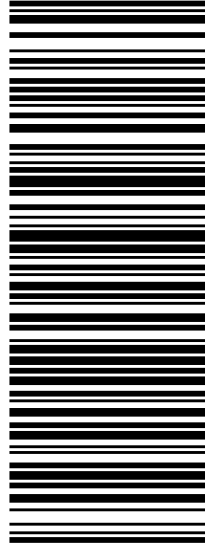


IL 601 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9065 2930



BILLING: P/P



Reference No.1: 77029147;MT154-0070;1.0
Reference No.2: 55071480
XOL 26.03.26 NV/45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77029147 MT154-0070
Date: 6/26/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: FA21-02A
Carton Qty:1
PL #: B20260626110056FC003
ID: 61865168

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/26/2026

Date: 6/26/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 10 **Total Cartons:** 6 **Total Pick Labels:** 6
Picker: **Pick Date:** **Batch No.:** B20260626110056
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 12 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 6/26/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260626110056FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
ID10-1225	TWIN XL COMFORTER SET				SD3	CH50-02C	4
MP101-1002	OTTOMAN				SD3	DA37-02C	1
II154-0158	INK+IVY - Laguna Rattan Weave Shade Floor Lamp				SD3	DN33-02C	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1394911086	INTELLIGENT DESIGN ROBBIE PLAI NVYMLT	\$89.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
833498605	2083822613	\$89.99	\$0.00	\$7.50	\$6.82	\$104.31	Credit Card

detach along line

detach along line

ORDERED BY:



2083822613

SHIPPED TO:

HOLLIDAY JOBINA
1212 AUGUSTA ST
BLUEFIELD, WV 24701

RETURN INSTRUCTIONS

HSN stands by every product we sell, and we want you to be completely satisfied. If for any reason you're not, return the item within 30 days of receipt for a refund (including the original S&H). To help us serve you better, please circle the return code that best describes the reason for the return.

RETURN CODE

35 - price/value	07 - wrong item/size shipped	03 - defective
16 - missing parts	36 - damaged in shipping	08 - item failed after use
22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

SHIPPING LABEL

FROM: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

Thank you for shopping with HSN. We appreciate your order. If you have any questions or need additional information, please contact the appropriate department at the number listed below.

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: HOLLIDAY JOBINA
1212 AUGUSTA ST

BLUEFIELD, WV 24701

FROM: HOLLIDAY JOBINA
1212 AUGUSTA ST
BLUEFIELD, WV 24701

LABEL FOR RETURNING MERCHANDISE

Package ID: 2083822613

TO: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

PRIVACY POLICY

HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit hsn.com.

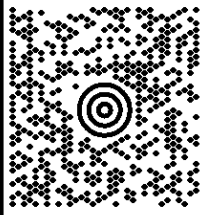
HOW WE DETERMINE RETAIL VALUE

We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which you would be able to sell the item. We encourage you to compare prices on HSN with those of retailers in your local community. Our retail value is based on nationwide information. As a result, you may find that the price for the same or similar items sold in your community may not be the same as our retail value. We believe that our retail values do not substantially exceed the highest retail price at which the item, or a similar item, is offered for sale in the HSN distribution area. For information regarding the methods we use to determine the retail value of an item, you may call our Customer Service Department at 1-800-284-3900. Our Customer Service Representatives will also be glad to give you product information, including model numbers and specifications, if available. We at HSN want to do everything we can to satisfy our customers and we thank you for shopping with us.

PACKING LIST ENCLOSED

HSN 9 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686
DWT: 18,14,11

SHIP USPS 24701
TO: 3010 E CUMBERLAND RD
BLUEFIELD WV 24701-9998

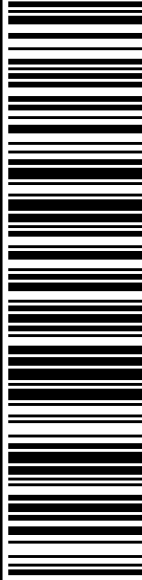


WV 247 0-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 4XY YW 9409 2632



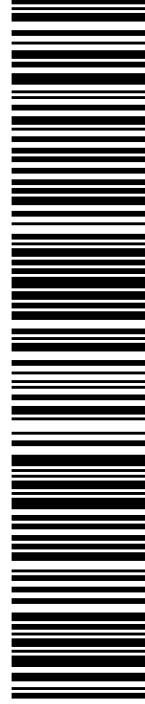
USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS

USPS Deliver To:
HOLIDAY JOBINA
1212 AUGUSTA ST
BLUEFIELD, WV 24701
CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9154 1400 0015 80

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 77029124 ID10-1225
Date: 6/25/2026 675716965617
Zone: SD3_CA_DZ_Rac
Stk Loc: CH50-02C
Carton Qty:1
PL #: B20260626110056FC004
ID: 61865159

Shipping Instruction:
Schedule Ship Date: 6/29/2026

Sold To: DOYLE, TABITHA

**Ship To: DOYLE, TABITHA
27 SCENIC LOOP RD SE
HUNTSVILLE, AL 35803**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/26/26	SE-430254571	Common Carrier	UPS Ground

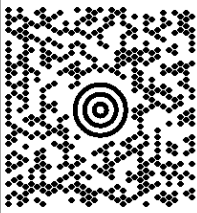
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	96424254	TWIN XL COMFORTER SET	3	

PACKING LIST ENCLOSED

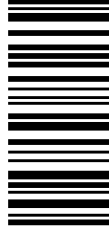
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

9 LBS **1 OF 1**
DWT: 18,14,11

SHIP TO:
12565589102
DOYLE, TABITHA
27 SCENIC LOOP RD SE
HUNTSVILLE AL 35803

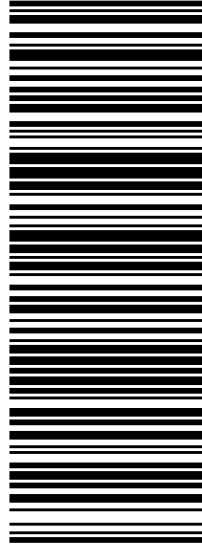


AL 357 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9998 4300



BILLING: 3RD PARTY

Reference No.1: 77030427;ID10-1225
Reference No.2: SE-430254571
XOL 26.03.26



NV45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77030427 ID10-1225
Date: 6/26/2026 675716965617
Zone: SD3_CA_DZ_Rac
Stk Loc: CH50-02C
Carton Qty:1
PL #: B20260626110056FC004
ID: 61865160

Shipping Instruction:
Schedule Ship Date: 6/27/2026

Sold To: DOYLE, TABITHA

**Ship To: DOYLE, TABITHA
27 SCENIC LOOP RD SE
HUNTSVILLE, AL 35803**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/26/26	SE-430254571	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	96424254	TWIN XL COMFORTER SET	3	

PACKING LIST ENCLOSED

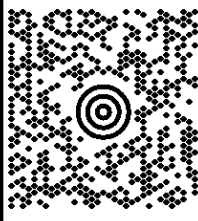
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

9 LBS

1 OF 1

DWT: 18,14,11

SHIP TO:
12565589102
DOYLE, TABITHA
27 SCENIC LOOP RD SE
HUNTSVILLE AL 35803



AL 357 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9833 9116



BILLING: 3RD PARTY



Reference No.1: 77030427;ID10-1225
Reference No.2: SE-430254571
XOL 26.03.26

NV/45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77030427 ID10-1225
Date: 6/26/2026 675716965617
Zone: SD3_CA_DZ_Rac
Stk Loc: CH50-02C
Carton Qty:1
PL #: B20260626110056FC004
ID: 61865161

Shipping Instruction:
Schedule Ship Date: 6/27/2026

Sold To: DOYLE, TABITHA

**Ship To: DOYLE, TABITHA
27 SCENIC LOOP RD SE
HUNTSVILLE, AL 35803**

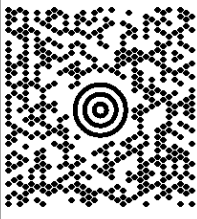
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/26/26	SE-430254571	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	96424254	TWIN XL COMFORTER SET	3	

PACKING LIST ENCLOSED

RTG 9 LBS 1 OF 1
912-373-7778 DWT: 18,14,11
11540 US HWY 92 EAST
SEFFNER FL 33584

SHIP TO:
12565589102
DOYLE, TABITHA
27 SCENIC LOOP RD SE
HUNTSVILLE AL 35803

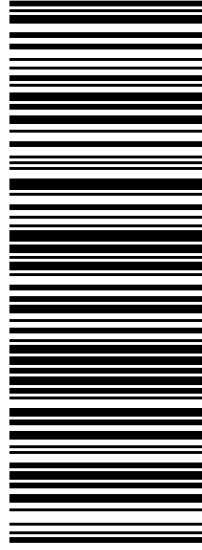


AL 357 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9633 1725



BILLING: 3RD PARTY



Reference No.1: 77030427;ID10-1225
Reference No.2: SE-430254571
XOL 26.03.26 NV/45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77030427 ID10-1225
Date: 6/26/2026 675716965617
Zone: SD3_CA_DZ_Rac
Stk Loc: CH50-02C
Carton Qty:1
PL #: B20260626110056FC004
ID: 61865162

Shipping Instruction:
Schedule Ship Date: 6/27/2026

Sold To: PEASCOE, MIRANDA

**Ship To: PEASCOE, MIRANDA
4017 RIDGEDALE DR
GREENSBORO, NC 27455**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/26/26	SE-43022483I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18318039	OTTOMAN	1	

PACKING LIST ENCLOSED

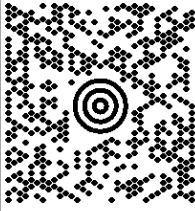
1 OF 1

45 LBS

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

DWT: 31.31, 15
AH

SHIP TO:
13363241812
PEASCOE, MIRANDA
4017 RIDGEDALE DR
GREENSBORO NC 27455

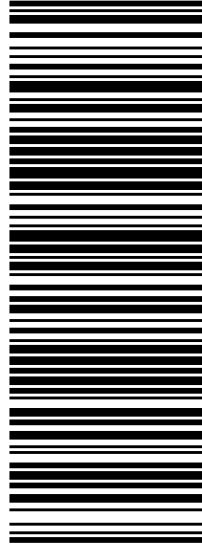


NC 274 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9953 2084



BILLING: 3RD PARTY



Reference No.1: 77030300;MP101-1002
Reference No.2: SE-430224831
XGL 26.03.28

NV/45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77030300 MP101-1002
Date: 6/26/2026 086569378675
Zone: SD3_CA_DZ_Rac
Stk Loc: DA37-02C
Carton Qty: 1
PL #: B20260626110056FC004
ID: 61865164

Shipping Instruction:
Schedule Ship Date: 6/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55510554

ORDER DATE

20260626

SHIPMENT NUMBER

2606151752

BILL TO

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

SHIP TO:

Charlotte Kellett
15 Balmoral Ave Apt 2
Providence, RI , 02908
US



GIFT MESSAGE

Congratulations you two. Thank you both so much for the invite to the wedding. I wish you guys nothing but the best, and will keep you in my prayers. - XO and God Bless, Colin Fo... - Colin Formisano

ITEM

DESCRIPTION

QTY

II154-0158
NKVY-P3QP-6OP4

INK+IVY - Laguna Rattan Weave Shade Floor Lamp

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)

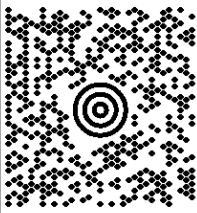
PACKING LIST ENCLOSED

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

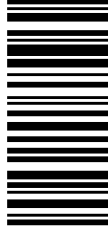
18 LBS **1 OF 1**

DWT: 18,18,18

SHIP TO:
8022793699
CHARLOTTE KELLETT
APT 2
15 BALMORAL AVE
PROVIDENCE RI 02908

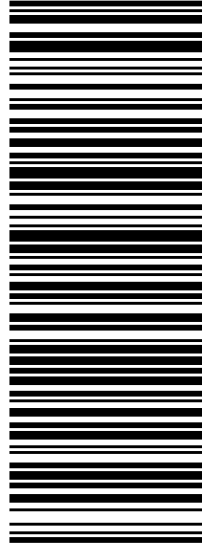


RI 029 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9912 3138



BILLING: P/P



Reference No.1: 77029812;II154-0158;1.0
Reference No.2: 55510554
XOL 26.03.26 NV/45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77029812 II154-0158
Date: 6/26/2026 022164408454
Zone: SD3_CA_DZ_Rac
Stk Loc: DN33-02C
Carton Qty:1
PL #: B20260626110056FC004
ID: 61865163

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/26/2026

Date: 6/26/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 10 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260626110056
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 12 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 6/27/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260626110056FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP120-1063	COCKTAIL TABLE				SD3	DA43-01B	1

Sold To: RODRIGUEZ, ROXANNA

**Ship To: RODRIGUEZ, ROXANNA
5115 44TH ST NE
NAPLES, FL 34120**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/26/26	FL-43024178	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20010637	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

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

71 LBS 1 OF 1
DWT: 52,28,8
AH

SHIP TO:
17864870185
RODRIGUEZ, ROXANNA
5115 44TH ST NE
NAPLES FL 34120

H

FL 339 4-02



UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9461 6798



BILLING: 3RD PARTY



Reference No.1: 77030426;MP120-1063
Reference No.2: FL-43024178
XOL 26.05.26 NV/45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	UPS	
Order:	77030426	MP120-1063
Date:	6/26/2026	086569424839
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	DA43-01B	
Carton Qty:	1	
PL #:	B20260626110056FC005	
ID:	61865165	

Shipping Instruction:
Schedule Ship Date: 6/27/2026

Date: 6/26/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 10 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260626110056
Zone: SD3_EA_FG_Rack **Total Item Qty:** 12 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 6/27/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260626110056FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF18-0401	ACCENT CHAIR				SD3	FB26-01B	1

Sold To: SHARP, LINDA

**Ship To: SHARP, LINDA
2155 WESTWIND DR
NESBIT, MS 38651**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/26/26	SE-43024574I	Common Carrier	UPS Ground

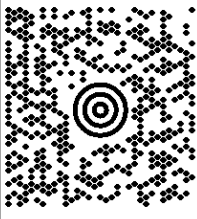
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18118302	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

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

51 LBS **1 OF 1**
DWT: 33.32,31
LP

SHIP TO:
16624691464
SHARP, LINDA
2155 WESTWIND DR
NESBIT MS 38651

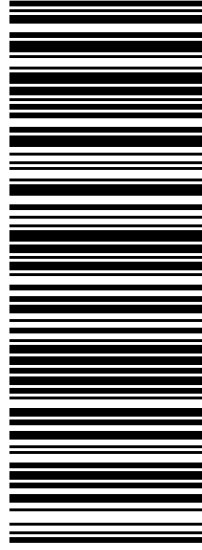


TN 384 9-61



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9882 3299



BILLING: 3RD PARTY

Reference No.1: 77030302;FPF18-0401
Reference No.2: SE-430245741
XOL 26.05.26



NV/45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77030302 PPF18-0401
Date: 6/26/2026 675716643867
Zone: SD3_EA_FG_Rac
Stk Loc: FB26-01B
Carton Qty:1
PL #: B20260626110056FC001
ID: 61865157

Shipping Instruction:
Schedule Ship Date: 6/27/2026