

Date: 7/2/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 17

Total Cartons: 2

Total Pick Labels: 8

Picker:

Pick Date:

Batch No.: B20260702090133

Zone: GPNFC

Total Item Qty: 34

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 7/2/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260702090133FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II40-1344	108" CURTAIN				SD2	ZR16-03A	4
II40-1180	CURTAIN				SD2	ZN40-05C	4



Packing Slip

Shipped To:	Order Information		
JENNIFER SHAH	Order#:	72501164724501	
14813 PRINCEWOOD LN	PO#:	P2WMC19	Questions?
	Order Date:	07/02/2026	Customer Service
LAND O LAKES, FL, 34638	Ship Date:	07/02/2026	866-436-3393
5132400907			

Item#	Qty	Description	Serial Number
A600085784 / II40-1344	5	108" CURTAIN	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 02JUL26
ACTWGT: 15.00 LB
CAD: 263176336/F/AP0208
DIMMED: 16 X 13 X 11 IN
BILL 3rd PARTY

TO JENNIFER SHAH

14813 PRINCEWOOD LN

LAND O LAKES FL 34638

(513) 240-0907

INV: 77071129/II40-1344,4

REF: P2WMC19;72501164724501

PO: DEPT:

(US)

59K12/DC44M4848



FedEx
Ground

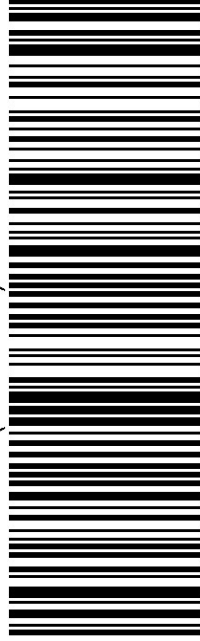


1261026012001rv

TRK# 8738 8405 7137

34638

9632 0417 0 (000 000 0000) 0 00 8738 8405 7137



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77071129

II40-1344

Date: 7/2/2026

022164449525

Zone: GPNFC

Stk Loc: ZR16-03A

Carton Qty:4

PL #: B20260702090133FC003

ID: 61925834/61925835/61925836/61925837

Shipping Instruction:
Schedule Ship Date: 7/2/2026



Packing Slip

Shipped To:	Order Information		
NICOLE HEITMAN	Order#:	72501164735601	
110 5TH ST N	PO#:	P2WMF16	Questions?
	Order Date:	07/02/2026	Customer Service
WISCONSIN RAPIDS, WI, 54494	Ship Date:	07/02/2026	866-436-3393
7153158950			

Item#	Qty	Description	Serial Number
A600044955 / II40-1180	6	CURTAIN	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 02JUL26
ACTWTG: 12.00 LB
CAD: 2631763366/AF02208
DIMMED: 13 X 11 X 14 IN
BILL 3rd PARTY

TONICOLE HEITMAN

110 5TH ST N

WISCONSIN RAPIDS WI 54494

(715) 315-8950

INV: 77071893/140-1180,4

(US)

REF: P2WMMF16;72501164735601

PO: DEPT:



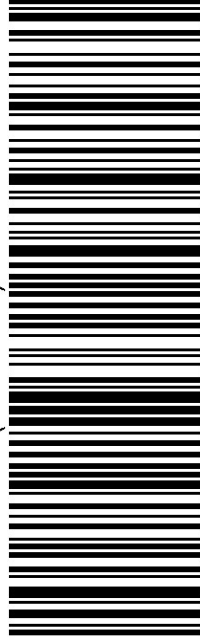
FedEx
Home Delivery



TRK# 8738 8406 5010

54494

9632 0850 0 (000 000 0000) 0 00 8738 8406 5010



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77071893

1140-1180

Date: 7/2/2026

086569493989

Zone: GPNFC

Stk Loc: ZN40-05C

Carton Qty:4

PL #: B20260702090133FC003

ID: 61925822/61925823/61925824/61925825

Shipping Instruction:
Schedule Ship Date: 7/2/2026

Date: 7/2/2026 **Time:** 9:01 AM **Print Sort:** Bin Location
Total Orders: 17 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260702090133
Zone: PM1 **Total Item Qty:** 34 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 7/3/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260702090133FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP10-5803	8PC QUEEN COMFORTER SET				SD2	CJ41-01C	1

Sold To: NARBAIZ, MICHELE

**Ship To: NARBAIZ, MICHELE
2507 24TH ST SW
LEHIGH ACRES, FL 33976**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/02/26	FL-43066609I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82004929	8PC QUEEN COMFORTER SET	1	

PACKING LIST ENCLOSED

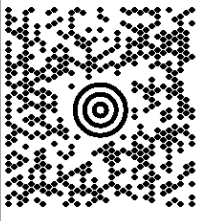
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

19 LBS

1 OF 1

DWT: 24,19,11

SHIP TO:
2392400192
NARBAIZ, MICHELE
2507 24TH ST SW
LEHIGH ACRES FL 33976

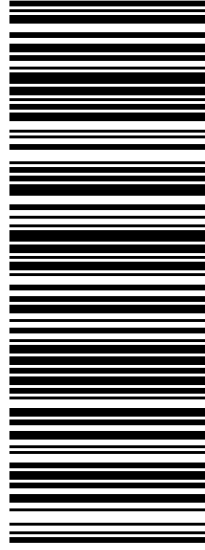


FL 339 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9174 4799



BILLING: 3RD PARTY

Reference No.1: 77071703;MP10-5803
Reference No.2: FL-430666091
XOL 26.03.26



NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77071703

MP10-5803

Date: 7/2/2026

086569023841

Zone: PM1

Stk Loc: CJ41-01C

Carton Qty:1

PL #: B20260702090133FC002

ID: 61925839

Shipping Instruction:
Schedule Ship Date: 7/3/2026

Date: 7/2/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 17

Total Cartons: 1

Total Pick Labels: 1

Picker:

Pick Date:

Batch No.: B20260702090133

Zone: PM3

Total Item Qty: 34

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 7/2/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260702090133FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS73-543	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	DC32-01A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55787473

ORDER DATE

20260702

SHIPMENT NUMBER

2607011049

BILL TO

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

SHIP TO:

Michelle Dejong
715 S Summit Ave
Villa Park, IL , 60181
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-543
MPAR-FIED-5R5W

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

1



NEED HELP?

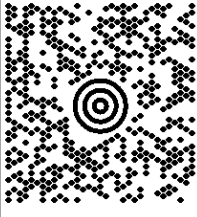
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

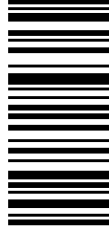
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,9

SHIP TO:
6309354863
MICHELLE DEJONG
715 S SUMMIT AVE
VILLA PARK IL 60181

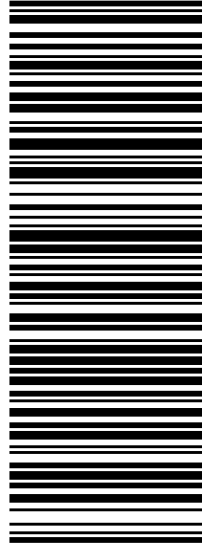


IL 603 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9480 4929



BILLING: P/P



Reference No.1: 77071804;MPS73-543;1.0
Reference No.2: 55787473
XOL 26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77071804

MPS73-543

Date: 7/2/2026

022164419191

Zone: PM3

Stk Loc: DC32-01A

Carton Qty:1

PL #: B20260702090133FC004

ID: 61925820

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/2/2026

Date: 7/2/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 17

Total Cartons: 9

Total Pick Labels: 9

Picker:

Pick Date:

Batch No.: B20260702090133

Zone: Zone_1

Total Item Qty: 34

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 7/1/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260702090133FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II153-0159	ELMERE BEND BLUE LAMP				SD2	BP54-03C	1
MPS73-349	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	CQ25-02A	4
MP10-5874	KING/CAL KING COMFORTER SET				SD2	CZ18-01A	1
ID10-2376	KING/CAL KING COMFORTER SET				SD2	DB54-04C	1
MP20-8221	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	DU30-01C	1
MP10-7483	QUEEN COMFORTER SET				SD2	EC54-03C	1

Sold To: GIBOSSE, STEPHANE

Ship To: GIBOSSE, STEPHANE
4735 21ST ST N
APT A9
ARLINGTON, VA 22207

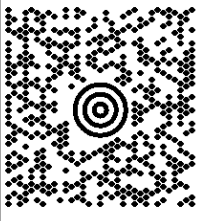
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/02/26	SE-43070370	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82412544	ELMERE BEND BLUE LAMP	1	

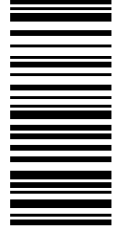
PACKING LIST ENCLOSED

RTG 912-373-7778 18 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 21,16,16
SEFFNER FL 33584

SHIP TO:
5713098163
GIBOSSE, STEPHANE
APT A9
4735 21ST ST N
ARLINGTON VA 22207

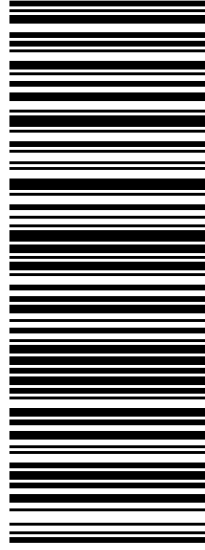


VA 222 9-20



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9634 9529



BILLING: 3RD PARTY

Reference No.1: 77071706;II153-0159
Reference No.2: SE-43070370
XOL 26.03.26 NV/45 27.0A.07/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77071706

II153-0159

Date: 7/2/2026

022164409420

Zone: Zone_1

Stk Loc: BP54-03C

Carton Qty:1

PL #: B20260702090133FC005

ID: 61925833

Shipping Instruction:
Schedule Ship Date: 7/3/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55776817

ORDER DATE

20260701

SHIPMENT NUMBER

2607011052

BILL TO

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

SHIP TO:

Tara Barney
306 Bristle Creek Ct
Charlotte, NC , 28214
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-349
MPAR-OTYT-H3DV

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

2



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)



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55776817

ORDER DATE

20260701

SHIPMENT NUMBER

2607011052

BILL TO

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

SHIP TO:

Tara Barney
306 Bristle Creek Ct
Charlotte, NC , 28214
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-349
MPAR-OTYT-H3DV

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

2



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support@zola.com or 408-657-ZOLA (9652)



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Arielle Rivera
119 Bowler St Unit 1
Lynn, MA , 01904
US

ORDER NUMBER

52333212

ORDER DATE

20260702

SHIPMENT NUMBER

2607011051

BILL TO

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



GIFT MESSAGE

Belated birthday presents/shower gifts from momma. - Grissel Rivera

ITEM

DESCRIPTION

QTY

MPS73-349
MPAR-OTYT-H3DV

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

2



NEED HELP?

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support@zola.com or 408-657-ZOLA (9652)



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Arielle Rivera
119 Bowler St Unit 1
Lynn, MA , 01904
US

ORDER NUMBER

52333212

ORDER DATE

20260702

SHIPMENT NUMBER

2607011051

BILL TO

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



GIFT MESSAGE

Belated birthday presents/shower gifts from momma. - Grissel Rivera

ITEM

DESCRIPTION

QTY

MPS73-349
MPAR-OTYT-H3DV

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

2



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 Slip

Shipped To:	Order Information		
YARITZY GUTIERREZ	Order#:	72501164694801	
535 HUNNICUTT RD SE	PO#:	P2WMB40	Questions?
	Order Date:	07/02/2026	Customer Service
MABLETON, GA, 30126	Ship Date:	07/02/2026	866-436-3393
4707755704			

Item#	Qty	Description	Serial Number
Q600005536 / MP10-5874	1	KING/CAL KING COMFORTER SET	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 02JUL26
ACTWTGT: 16.00 LB
CAD: 2631763366/AF02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TOYARITZY GUTIERREZ

535 HUNNICUTT RD SE

MABLETON GA 30126

(470) 775-5704

INV: 77070963;MP10-5874;1

PO:

REF: P2WMB40;72501164694801

DEPT:



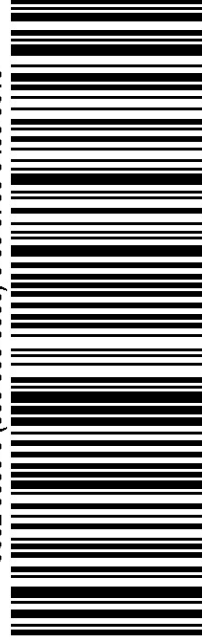
FedEx
Home Delivery



TRK# 8738 8405 3613

30126

9632 0850 0 (000 000 0000) 0 00 8738 8405 3613



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77070963

MP10-5874

Date: 7/2/2026

086569030023

Zone: Zone_1

Stk Loc: CZ18-01A

Carton Qty:1

PL #: B20260702090133FC005

ID: 61925840

Shipping Instruction:
Schedule Ship Date: 7/2/2026



Packing Slip

Shipped To:	Order Information		
PATSY CEASAR	Order#:	72501164728601	
7833 BATEMAN LN	PO#:	P2WMC36	Questions?
	Order Date:	07/02/2026	Customer Service
HOUSTON, TX, 77088	Ship Date:	07/02/2026	866-436-3393
2819997773			

Item#	Qty	Description	Serial Number
Q600015114 / ID10-2376	1	KING/CAL KING COMFORTER SET	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 02JUL26
ACTWTG: 4.00 LB
CAD: 263178366FAP2208
DIMMED: 12 X 10 X 5 IN
BILL 3rd PARTY

TOPATSY CEASAR

7833 BATEMAN LN

HOUSTON TX 77088

(281) 999-7773

INV: 77071195>ID10-2376;1

PO:

DEPT:

REF: P2WMC36;72501164728601

(US)

59K12/DC4A4848



FedEx
Home Delivery

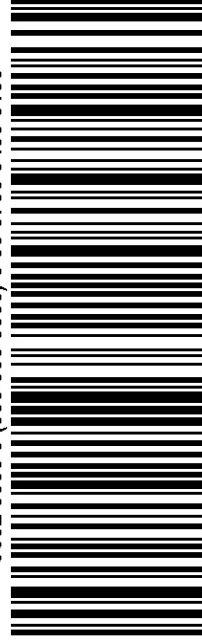


261026012001uv

TRK# 8738 8405 8100

77088

9632 0850 0 (000 000 0000) 0 00 8738 8405 8100



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77071195

ID10-2376

Date: 7/2/2026

022164383669

Zone: Zone_1

Stk Loc: DB54-04C

Carton Qty:1

PL #: B20260702090133FC005

ID: 61925832

Shipping Instruction:
Schedule Ship Date: 7/2/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Monica Girgis
35592 Sugar Maple St.
Murrieta, CA , 92563
US

ORDER NUMBER

55281231

ORDER DATE

20260702

SHIPMENT NUMBER

2607011055

BILL TO

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



GIFT MESSAGE

Wishing you a lifetime of love and happiness - Nadia rezkalla

ITEM

DESCRIPTION

QTY

MP20-8221
MPAR-5QZQ-IKJE

Madison Park - 4-Piece Egyptian Cotton Sheet Set

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)

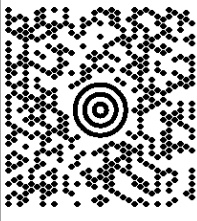
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**

DWT: 12,10,5

SHIP TO:
3108088222
MONICA GIRGIS
35592 SUGAR MAPLE ST.
MURRIETA CA 92563

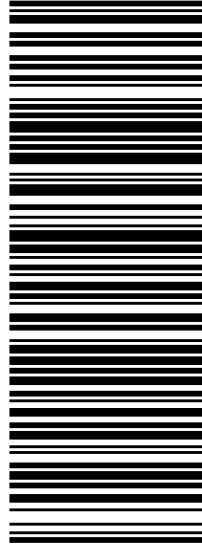


CA 923 1-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9791 9167



BILLING: P/P



Reference No.1: 77070920;MP20-8221;1.0
Reference No.2: 55281231
XOL26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77070920

MP20-8221

Date: 7/2/2026

022164287189

Zone: Zone_1

Stk Loc: DU30-01C

Carton Qty:1

PL #: B20260702090133FC005

ID: 61925842

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/2/2026



Packing Slip

Shipped To:	Order Information		
SHERMEL BROOKS	Order#:	72501164750601	
1660 BENNETT DR	PO#:	P2WMF55	Questions?
	Order Date:	07/02/2026	Customer Service
MCDONOUGH, GA, 30253	Ship Date:	07/02/2026	866-436-3393
6784312091			

Item#	Qty	Description	Serial Number
Q600013595 / MP10-7483	1	QUEEN COMFORTER SET	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture HomeStores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 02JUL26
ACTWGT: 14.00 LB
CAD: 263176336/F/AP/0208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TOSHERMEL BROOKS

1660 BENNETT DR

MCDONOUGH GA 30253

(678) 431-2091

INV: 77071939/MP10-7483,1

PO:

DEPT:

REF: P2WMMF55,72501164750601

(US)



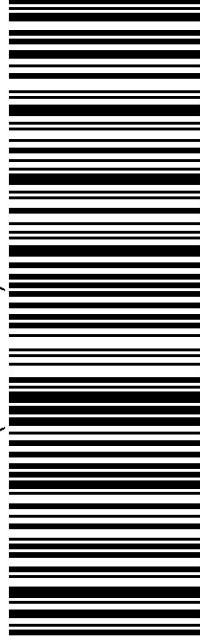
FedEx
Home Delivery



TRK# 8738 8406 8064

30253

9632 0850 0 (000 000 0000) 0 00 8738 8406 8064



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77071939

MP10-7483

Date: 7/2/2026

086569541215

Zone: Zone_1

Stk Loc: EC54-03C

Carton Qty:1

PL #: B20260702090133FC005

ID: 61925841

Shipping Instruction:
Schedule Ship Date: 7/2/2026