

**Sold To: MOGAVERO, DENISE**

**Ship To: MOGAVERO, DENISE  
7635 GREYSTONE DR  
HUDSON, FL 34667**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/02/26	FL-41833004I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	82095499	WALL DECOR	1	
1	99194222	FRAMED CANVAS SET OF 2	1	

**PACKING LIST ENCLOSED**

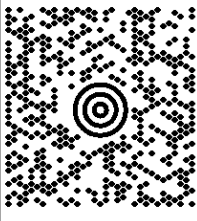
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**3 LBS**

**1 OF 1**

DWT: 19,18,2

**SHIP TO:**  
14072324415  
MOGAVERO, DENISE  
7635 GREYSTONE DR  
**HUDSON FL 34667**

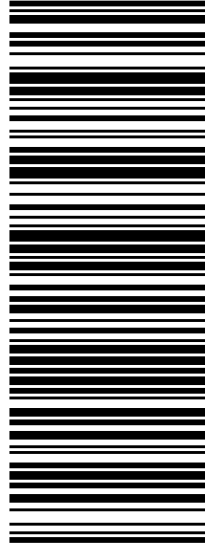


**FL 335 5-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9458 0899



BILLING: 3RD PARTY

Reference No.1: 75968325;ID95C-0058  
Reference No.2: FL-418330041  
XOL 25.10.26



NV45 53.0A.12/2025\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75968325 ID95C-0058  
Date: 1/2/2026 022164329438  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BE47-01A  
Carton Qty:1  
PL #: B20260102100423FC001  
ID: 60171090

Shipping Instruction:  
Schedule Ship Date: 1/3/2026



**Packing Slip**

Shipped To:	Order Information		
REGAN STEVENS	Order#:	72501116115401	
3828 ASHWICK CT APT 107	PO#:	P2RMS37	Questions?
	Order Date:	01/02/2026	Customer Service
PALM HARBOR, FL, 34685	Ship Date:	01/02/2026	866-436-3393
7278719626			

Item#	Qty	Description	Serial Number
A600034753 / II100-0360	1	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: 03JAN26  
ACTWTG: 29.00 LB  
CAD: 259492626FAP02208  
DIMMED: 29 X 26 X 16 IN  
BILL 3rd PARTY

**TOREGAN STEVENS**

**3828 ASHWICK CT APT 107**

**PALM HARBOR FL 34685**

**(727) 871-9626**

INV: 75967536;II100-0360;1  
PO: DEPT:

REF: P2RMS37,7,2501116115401

(US)



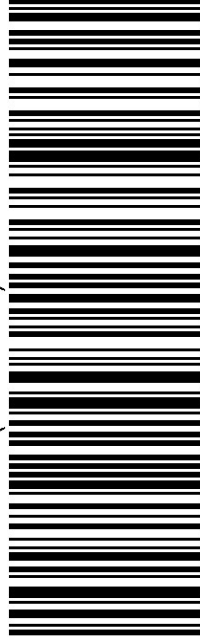
**FedEx**  
Home Delivery



TRK# **8875 7577 6570**

**34685**

9622 0850 3 (000 000 0000) 0 00 8875 7577 6570



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC** FEG  
Order: 75967536 II100-0360  
Date: 1/2/2026 086569031129  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BM33-01A  
Carton Qty: 1  
PL #: B20260102100423FC001  
ID: 60171092

Shipping Instruction:  
Schedule Ship Date: 1/5/2026

**Sold To: WALKER, LEAH**

**Ship To: WALKER, LEAH  
525 PAGAN RD  
SMITHFIELD, VA 23430**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/02/26	SE-41832462I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	30409987	STORAGE BENCH	1	

**PACKING LIST ENCLOSED**

1 OF 1

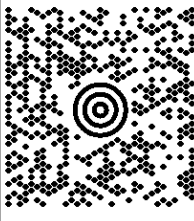
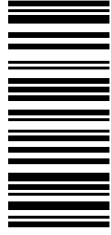
44 LBS

DWT: 54,19,18  
AH

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

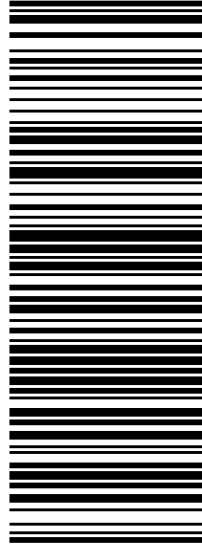
**SHIP TO:**  
17578970598  
WALKER, LEAH  
525 PAGAN RD  
**SMITHFIELD VA 23430**

**VA 236 9-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9414 3905



BILLING: 3RD PARTY



Reference No.1: 75968331;MP105-0998  
Reference No.2: SE-418324621  
XOL 25;10;26

NV45 53.0A.12/2025\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75968331

MP105-0998

Date: 1/2/2026

086569378637

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BK32-01A

Carton Qty:1

PL #: B20260102100423FC002

ID: 60171101

Shipping Instruction:  
Schedule Ship Date: 1/3/2026

**Sold To: BLAKE, JILL**

**Ship To: BLAKE, JILL  
293 BELMONTE DR  
AUBURN, AL 36830**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/02/26	SE-41832650I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	11910329	NON- PWR RECLINER	2	

**PACKING LIST ENCLOSED**

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

**86 LBS**

**1 OF 1**

DWT: 33,32,26  
LP

**SHIP TO:**  
17065930014  
BLAKE, JILL  
293 BELMONTE DR  
**AUBURN AL 36830**

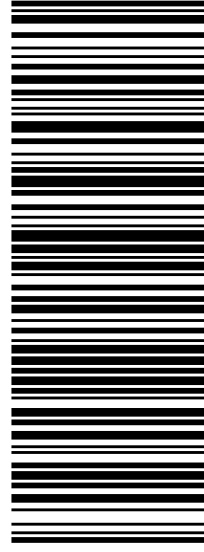
**H**

**AL 368 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9004 8712



BILLING: 3RD PARTY



Reference No.1: 75968333;MP103-0609  
Reference No.2: SE-418326501  
XOL 25,10,20

NV45 53.0A.12/2025\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75968333 MP103-0609  
Date: 1/2/2026 086569981394  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BG34-01A  
Carton Qty:1  
PL #: B20260102100423FC003  
ID: 60171096

Shipping Instruction:  
Schedule Ship Date: 1/3/2026

**Sold To: BLAKE, JILL**

**Ship To: BLAKE, JILL  
293 BELMONTE DR  
AUBURN, AL 36830**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/02/26	SE-41832650I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	11910329	NON- PWR RECLINER	2	

**PACKING LIST ENCLOSED**

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

**86 LBS**

**1 OF 1**

DWT: 33,32,26  
LP

**SHIP TO:**  
17065930014  
BLAKE, JILL  
293 BELMONTE DR  
**AUBURN AL 36830**

**H**

**AL 368 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9381 9320



BILLING: 3RD PARTY



Reference No.1: 75968333;MP103-0609  
Reference No.2: SE-418326501  
XOL 25,10,20

NV45 53.0A.12/2025\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75968333 MP103-0609  
Date: 1/2/2026 086569981394  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BG34-01A  
Carton Qty:1  
PL #: B20260102100423FC003  
ID: 60171097

Shipping Instruction:  
Schedule Ship Date: 1/3/2026



**Packing Slip**

Shipped To:	Order Information		
STEVE POLCIK	Order#:	72501115896901	
11463 SUNSET DR	PO#:	P2RMC78	Questions?
	Order Date:	01/01/2026	Customer Service
CLIO, MI, 48420	Ship Date:	01/02/2026	866-436-3393
8109557670			

Item#	Qty	Description	Serial Number
U600001391 / MP103-0610	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: 03JAN26  
ACTWGT: 86.00 LB  
CAD: 259492626F AP02208  
DIMMED: 35 X 32 X 28 IN  
BILL 3rd PARTY

TOSTEVE POLCIK

11463 SUNSET DR

CLIO MI 48420

(810) 955-7670

INV: 75960788;MP103-0610;1

PO:

REF: P2RMC78;72501115996901

DEPT:

(US)

58HJ6J077E/59F2



FedEx  
Home Delivery

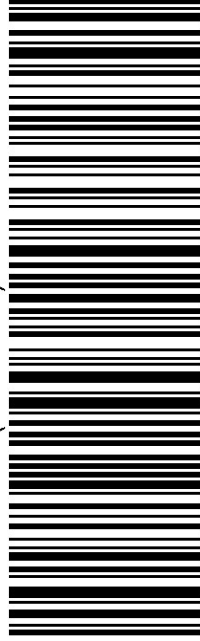


1254025092401uv

TRK# 8875 7578 0035

48420

9622 0850 3 (000 000 0000) 0 00 8875 7578 0035



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75960788

MP103-0610

Date: 1/1/2026

086569981424

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BR39-01A

Carton Qty:1

PL #: B20260102100423FC003

ID: 60171098

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
AMANDA CHASTAIN	Order#:	72501115979401	
466 HARBEN DRIVE	PO#:	P2RMG93	Questions?
	Order Date:	01/01/2026	Customer Service
WOODRUFF, SC, 29388	Ship Date:	01/02/2026	866-436-3393
8645298367			

Item#	Qty	Description	Serial Number
U600001391 / MP103-0610	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: 03JAN26  
ACTWTGT: 86.00 LB  
CAD: 259492626F AP02208  
DIMMED: 35 X 32 X 28 IN  
BILL 3rd PARTY

**TO AMANDA CHASTAIN**

**466 HARBEN DRIVE**

**WOODRUFF SC 29388**

**(864) 529-8367**

INV: 75963122;MP103-0610;1  
PO: DEPT:

REF: P2RMC93,72501115979401

(US)

58HJ6J077E/59F2



**FedEx**  
Home Delivery

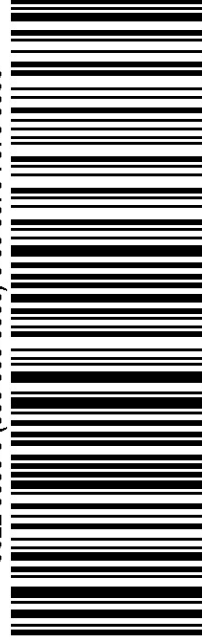


1254025092401uv

TRK# 8875 7578 0366

29388

9622 0850 3 (000 000 0000) 0 00 8875 7578 0366



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75963122 MP103-0610  
Date: 1/1/2026 086569981424  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BR43-02A  
Carton Qty: 1  
PL #: B20260102100423FC003  
ID: 60171099

Shipping Instruction:  
Schedule Ship Date: 1/5/2026

**Sold To: JACKSON, JAMILA**

**Ship To: JACKSON, JAMILA  
3909 HOMETOWN BLVD  
FORNEY, TX 75126**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/02/26	TX-41830501	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	18118302	ACCENT CHAIR	1	
1	18118302	ACCENT CHAIR	1	

**PACKING LIST ENCLOSED**

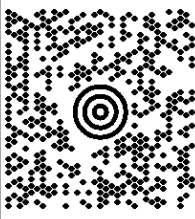
1 OF 1

53 LBS

DWT: 34,32,31  
LP

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

**SHIP TO:**  
19724007849  
JACKSON, JAMILA  
3909 HOMETOWN BLVD  
**FORNEY TX 75126**

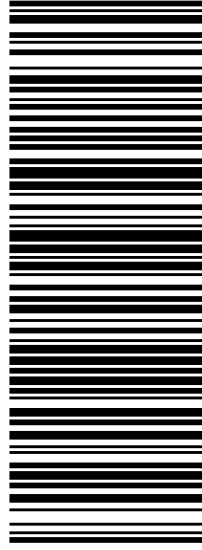


**TX 751 9-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9932 0213



BILLING: 3RD PARTY



Reference No.1: 75968330;FPF18-0401  
Reference No.2: TX-41830501  
XGL 25,10,20

NV45 53.0A.12/2025\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75968330                      PPF18-0401  
Date: 1/2/2026                      675716643867  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BV46-02A  
Carton Qty:1  
PL #: B20260102100423FC003  
ID: 60171083

Shipping Instruction:  
Schedule Ship Date: 1/3/2026

**Sold To: MONTOYA, CHRISTINA**

**Ship To: MONTOYA, CHRISTINA  
5411 LEHIGH ST  
UNIT A  
LUBBOCK, TX 79416**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/02/26	TX-41833040I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99422998	JAINEY SET OF 2 WALL DECOR	1	

**PACKING LIST ENCLOSED**

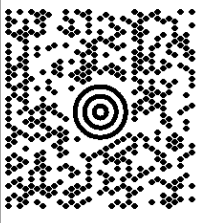
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**5 LBS**

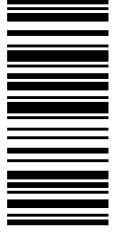
**1 OF 1**

DWT: 29,19,6

**SHIP TO:**  
18063173970  
MONTROYA, CHRISTINA  
UNIT A  
5411 LEHIGH ST  
**LUBBOCK TX 79416**



**TX 794 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9623 0825



BILLING: 3RD PARTY



Reference No.1: 75968327,MP167-0357  
Reference No.2: TX-418330401  
XGL 25, 10,20  
NV45 53.0A.12/2025\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75968327

MP167-0357

Date: 1/2/2026

086569301062

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DB43-02A

Carton Qty:1

PL #: B20260102100423FC007

ID: 60171107

Shipping Instruction:  
Schedule Ship Date: 1/3/2026



**Packing Slip**

Shipped To:	Order Information		
DANA WARD	Order#:	72501116199101	
4 SOMERSETT CT	PO#:	P2RMW89	Questions?
	Order Date:	01/02/2026	Customer Service
ROLAND, AR, 72135	Ship Date:	01/02/2026	866-436-3393
2142441379			

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

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 03JAN26  
ACTWTGT: 11.00 LB  
CAD: 259492626F AP2208  
DIMMED: 24 X 24 X 7 IN  
BILL 3rd PARTY

TODANA WARD

4 SOMERSETT CT

ROLAND AR 72135

(214) 244-1379

INV: 75968862;MPS150-0093,1

PO:

DEPT:

REF: P2RMM89;7250116199101

(US)



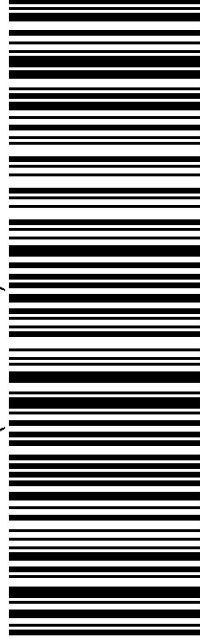
FedEx  
Ground



TRK# 8875 7578 2049

72135

9622 0417 3 (000 000 0000) 0 00 8875 7578 2049



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75968862

MPS150-0093

Date: 1/2/2026

086569954213

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DC29-02A

Carton Qty:1

PL #: B20260102100423FC007

ID: 60171116

Shipping Instruction:  
Schedule Ship Date: 1/5/2026

**Sold To: RANKIN, KIARA**

**Ship To: RANKIN, KIARA  
5464 FIELDWOOD DR  
HOUSTON, TX 77056**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/02/26	TX-41827445I	Common Carrier	UPS Ground

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

**PACKING LIST ENCLOSED**

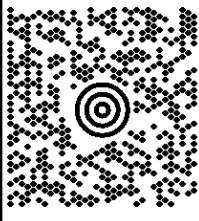
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**11 LBS**

DWT: 22,16,15

**1 OF 1**

**SHIP TO:**  
12028708090  
RANKIN, KIARA  
5464 FIELDWOOD DR  
**HOUSTON TX 77056**

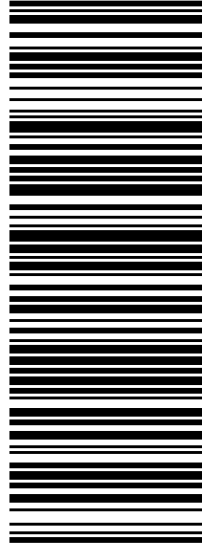


**TX 774 9-05**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9129 9735



BILLING: 3RD PARTY



Reference No.1: 75968329;5DS153-1157  
Reference No.2: TX-418274451  
XGL 25, 10, 20

NV-45 53.0A.12/2025\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75968329 5DS153-1157  
Date: 1/2/2026 086569452764  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DJ38-02A  
Carton Qty:1  
PL #: B20260102100423FC007  
ID: 60171079

Shipping Instruction:  
Schedule Ship Date: 1/3/2026

**Sold To: FREDERICA STURRUP**

**Ship To: FREDERICA STURRUP  
9939 NW 89TH AVE  
UNIT 3  
MIAMI, FL 33178**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/02/26	FL-41830093I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	82095273	WALL DECOR S/2	2	

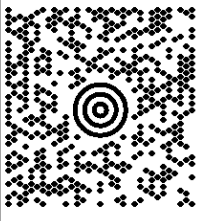
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RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

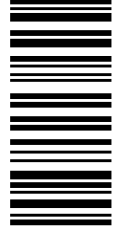
**11 LBS**  
DWT: 34,19,3

**1 OF 1**

**SHIP TO:**  
2424540015  
FREDERICA STURRUP  
UNIT 3  
9939 NW 89TH AVE  
**MIAMI FL 33178**

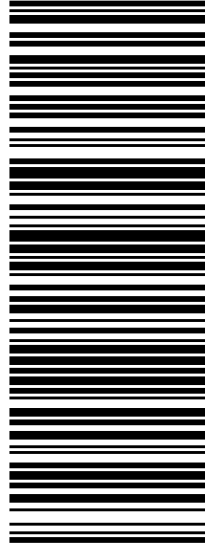


**FL 332 2-78**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9978 3232



BILLING: 3RD PARTY



Reference No.1: 75968401;MP95B-0280  
Reference No.2: FL-418300931  
XOL 25.10.20  
NV/45 53.0A.12/2025\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75968401 MP95B-0280  
Date: 1/2/2026 086569674142  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DR46-01A  
Carton Qty:1  
PL #: B20260102100423FC007  
ID: 60171109

Shipping Instruction:  
Schedule Ship Date: 1/3/2026

**Sold To: FREDERICA STURRUP**

**Ship To: FREDERICA STURRUP  
9939 NW 89TH AVE  
UNIT 3  
MIAMI, FL 33178**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/02/26	FL-41830093I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	82095273	WALL DECOR S/2	2	

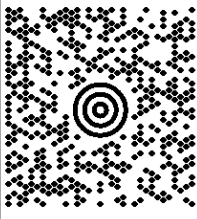
**PACKING LIST ENCLOSED**

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

**11 LBS**  
DWT: 34,19,3

**1 OF 1**

**SHIP TO:**  
2424540015  
FREDERICA STURRUP  
UNIT 3  
9939 NW 89TH AVE  
**MIAMI FL 33178**

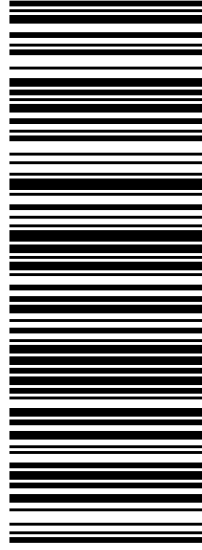


**FL 332 2-78**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9566 1442



BILLING: 3RD PARTY



Reference No.1: 75968401;MP95B-0280  
Reference No.2: FL-418300931  
XOL 25.10.20 NV/45 53.0A.12/2025\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75968401

MP95B-0280

Date: 1/2/2026

086569674142

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DR46-01A

Carton Qty:1

PL #: B20260102100423FC007

ID: 60171110

Shipping Instruction:  
Schedule Ship Date: 1/3/2026

**Sold To: MOGAVERO, DENISE**

**Ship To: MOGAVERO, DENISE  
7635 GREYSTONE DR  
HUDSON, FL 34667**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/02/26	FL-41833004I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	82095499	WALL DECOR	1	
1	99194222	FRAMED CANVAS SET OF 2	1	

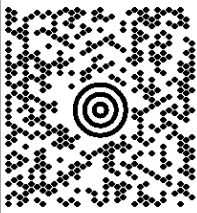
**PACKING LIST ENCLOSED**

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

**14 LBS**  
DWT: 33,27,5

**1 OF 1**

**SHIP TO:**  
14072324415  
MOGAVERO, DENISE  
7635 GREYSTONE DR  
**HUDSON FL 34667**

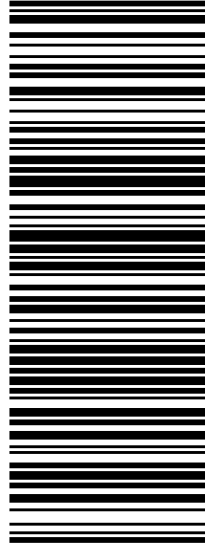


**FL 335 5-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9025 3946



BILLING: 3RD PARTY



Reference No.1: 75968325;MP95C-0117  
Reference No.2: FL-418330041  
XOL 25.10.26 NV/45 53.0A.12/2025\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75968325 MP95C-0117  
Date: 1/2/2026 086569905765  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DX18-02A  
Carton Qty:1  
PL #: B20260102100423FC007  
ID: 60171111

Shipping Instruction:  
Schedule Ship Date: 1/3/2026

**Sold To: HYLTON, SHANE**

**Ship To: HYLTON, SHANE  
609 SAINT FRANCIS PKWY  
APT 4320  
GONZALES, LA 70737**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/02/26	FL-41827224I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	21205059	ACCENT BENCH	1	





**Packing Slip**

Shipped To:	Order Information		
NELL JACKSON	Order#:	72501116101801	
24345 WILDERNESS OAK APT 1307	PO#:	P2RMN20	Questions?
	Order Date:	01/01/2026	Customer Service
SAN ANTONIO, TX, 78258	Ship Date:	01/02/2026	866-436-3393
2109029558			

Item#	Qty	Description	Serial Number
T600001325 / MP120-0095	2	END 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: 03JAN26  
ACTWTG: 42.00 LB  
CAD: 25949266FAP2208  
DIMMED: 30 X 30 X 8 IN  
BILL 3rd PARTY

**TONELL JACKSON**

**24345 WILDERNESS OAK APT 1307**

**SAN ANTONIO TX 78258**

**(210) 902-9558**

INV: 75965920;MP120-0095;1

PO:

REF: P2RMIN20;72501116101801

DEPT:



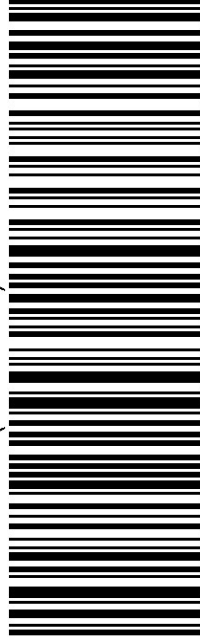
**FedEx**  
Home Delivery



TRK# **8875 7578 6320**

**78258**

9622 0850 3 (000 000 0000) 0 00 8875 7578 6320



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75965920

MP120-0095

Date: 1/1/2026

675716844820

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DA16-01A

Carton Qty:1

PL #: B20260102100423FC008

ID: 60171105

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
NELL JACKSON	Order#:	72501116101801	
24345 WILDERNESS OAK APT 1307	PO#:	P2RMN20	Questions?
	Order Date:	01/01/2026	Customer Service
SAN ANTONIO, TX, 78258	Ship Date:	01/02/2026	866-436-3393
2109029558			

Item#	Qty	Description	Serial Number
T600001325 / MP120-0095	2	END 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: 03JAN26  
ACTWTG: 42.00 LB  
CAD: 25949266F AP2208  
DIMMED: 30 X 30 X 8 IN  
BILL 3rd PARTY

**TONELL JACKSON**

**24345 WILDERNESS OAK APT 1307**

**SAN ANTONIO TX 78258**

**(210) 902-9558**

INV: 75965920;MP120-0095;1

PO:

REF: P2RMIN20;72501116;101801

DEPT:



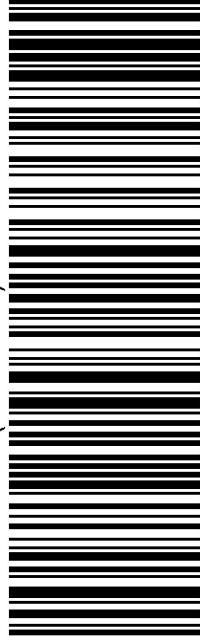
**FedEx**  
Home Delivery



TRK# **8875 7578 5482**

**78258**

9622 0850 3 (000 000 0000) 0 00 8875 7578 5482



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75965920

MP120-0095

Date: 1/1/2026

675716844820

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DA16-01A

Carton Qty:1

PL #: B20260102100423FC008

ID: 60171106

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
ANGELA VILLAFANE	Order#:	72501116125801	
7718 SW 59TH PL	PO#:	P2RMS22	Questions?
	Order Date:	01/02/2026	Customer Service
Ocala, FL, 34474	Ship Date:	01/02/2026	866-436-3393
3475458412			

Item#	Qty	Description	Serial Number
U600001382 / MP106-0897	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: 03JAN26  
ACTWTG: 48.00 LB  
CAD: 259492626FAP02208  
DIMMED: 51 X 28 X 11 IN  
BILL 3rd PARTY

TO ANGELA VILLAFANE

7718 SW 59TH PL

OCALA FL 34474

(347) 545-8412

INV: 75967537/MP106-0897,1  
PO: DEPT:

REF: P2RMS22,72501116125801

(US)

58HJ6J077E/59F2



FedEx  
Home Delivery

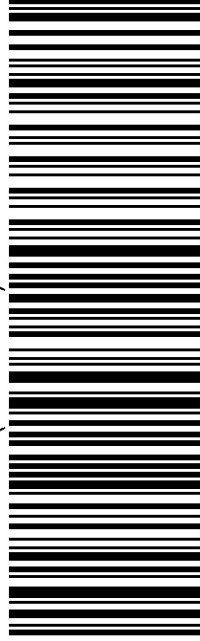


1254025092401uv

TRK# 8875 7578 7522

34474

9622 0850 3 (000 000 0000) 0 00 8875 7578 7522



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75967537

MP106-0897

Date: 1/2/2026

086569255099

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DS21-02A

Carton Qty:1

PL #: B20260102100423FC008

ID: 60171102

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
PAIGE DEMIERI	Order#:	72501115954301	
70 ROBERT LN	PO#:	P2RMS93	Questions?
	Order Date:	01/02/2026	Customer Service
RINGGOLD, GA, 30736	Ship Date:	01/02/2026	866-436-3393
9512588061			

Item#	Qty	Description	Serial Number
U600001382 / MP106-0897	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: 03JAN26  
ACTWTG: 48.00 LB  
CAD: 259492626FAP0208  
DIMMED: 51 X 28 X 11 IN  
BILL 3rd PARTY

**TOPAIGE DEMIERI**

70 ROBERT LN

RINGGOLD GA 30736

(951) 258-8061

INV: 75967543/MP106-0897,1  
PO: DEPT:

REF: P2RMS93,72501115954301

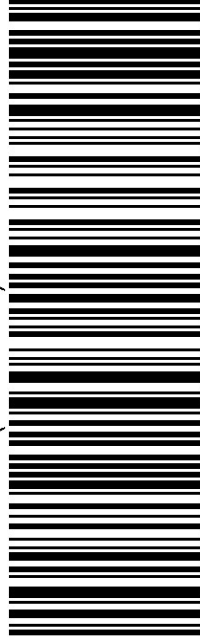
(US)



TRK# 8875 7578 8150

30736

9622 0850 3 (000 000 0000) 0 00 8875 7578 8150



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75967543

MP106-0897

Date: 1/2/2026

086569255099

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DS21-02A

Carton Qty:1

PL #: B20260102100423FC008

ID: 60171104

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
ALEXA BATTELLE	Order#:	72501116131001	
110 MERLE WAY	PO#:	P2RMS40	Questions?
	Order Date:	01/02/2026	Customer Service
WENDELL, NC, 27591	Ship Date:	01/02/2026	866-436-3393
9127047615			

Item#	Qty	Description	Serial Number
U600001382 / MP106-0897	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: 03JAN26  
ACTWTGT: 48.00 LB  
CAD: 259492626FAP0208  
DIMMED: 51 X 28 X 11 IN  
BILL 3rd PARTY

**TOALEXA BATTELLE**

**110 MERLE WAY**

**WENDELL NC 27591**

**(912) 704-7615**

INV: 75967541,MP106-0897,1  
PO: DEPT:

REF: P2RMS40,72501116131001

(US)

58HJ6J077E/59F2



**FedEx**  
Home Delivery

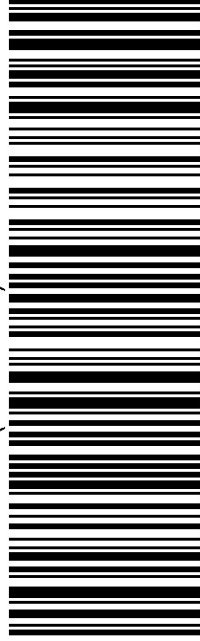


1254025092401uv

TRK# **8875 7578 9444**

**27591**

9622 0850 3 (000 000 0000) 0 00 8875 7578 9444



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75967541

MP106-0897

Date: 1/2/2026

086569255099

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DS21-02A

Carton Qty:1

PL #: B20260102100423FC008

ID: 60171103

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
JANET OLSON	Order#:	72501116151001	
1107 THISTLEMEADE DR	PO#:	P2RMR75	Questions?
	Order Date:	01/02/2026	Customer Service
HOUSTON, TX, 77094	Ship Date:	01/02/2026	866-436-3393
7132015206			

Item#	Qty	Description	Serial Number
A600083351 / MT105-0159	1	ACCENT 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: 03JAN26  
ACTWTGT: 37.00 LB  
CAD: 259492626F AP02208  
DIMMED: 46 X 21 X 11 IN  
BILL 3rd PARTY

TO JANET OLSON

1107 THISTLEMEADE DR

HOUSTON TX 77094

(713) 201-5206

INV: 75967533;MT105-0159;1

PO:

DEPT:

REF: PZRMFR75;72501116151001

(US)



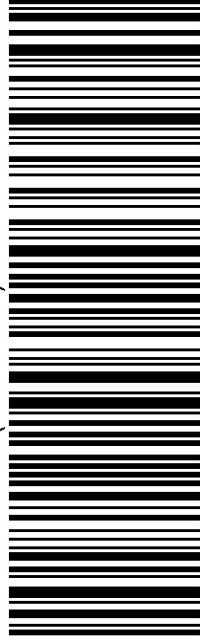
FedEx  
Ground



TRK# 8875 7578 9503

77094

9622 0417 3 (000 000 0000) 0 00 8875 7578 9503



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75967533

MT105-0159

Date: 1/2/2026

022164270075

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DW30-01A

Carton Qty: 1

PL #: B20260102100423FC008

ID: 60171119

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
CAROLYN FOSTER	Order#:	72501115994102	
267 ALBROUGH BLVD	PO#:	P2RMH66	Questions?
	Order Date:	01/01/2026	Customer Service
COLONIAL BEACH, VA, 22443	Ship Date:	01/02/2026	866-436-3393
5408451117			

Item#	Qty	Description	Serial Number
A600034778 / II100-0267	1	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: 03JAN26  
ACTWTG: 50.00 LB  
CAD: 259492626F AP02208  
DIMMED: 32 X 31 X 30 IN  
BILL 3rd PARTY

TO: CAROLYN FOSTER

267 ALBROUGH BLVD

COLONIAL BEACH VA 22443

(540) 845-1117

INV: 75963672;II00-0267,1

PO:

REF: PZRMH66;72501115994102

DEPT:

(US)

58HJ6J077E69F2



FedEx  
Home Delivery

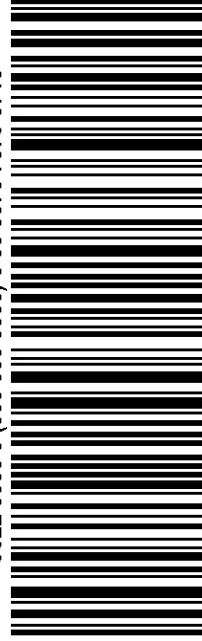


1254025092401uv

TRK# 8875 7579 0713

22443

9622 0850 3 (000 000 0000) 0 00 8875 7579 0713



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75963672

II100-0267

Date: 1/1/2026

086569969897

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DD40-02A

Carton Qty:1

PL #: B20260102100423FC009

ID: 60171091

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
JASON GWINN	Order#:	72501116123401	
1403 BRIDGEFORD DR NW	PO#:	P2RMQ11	Questions?
	Order Date:	01/01/2026	Customer Service
HUNTERSVILLE, NC, 28078	Ship Date:	01/02/2026	866-436-3393
4047908103			

Item#	Qty	Description	Serial Number
A600034886 / PPF18-0416	1	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 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: 03JAN26  
ACTWTGT: 49.00 LB  
CAD: 259492626/FP2208  
DIMMED: 32 X 32 X 25 IN  
BILL 3rd PARTY

TO JASON GWINN

1403 BRIDGEFORD DR NW

HUNTERVILLE NC 28078

(404) 790-8103

INV: 75967601, FPF18-0416,1

(US)

REF: P2RMC011,72501116123401

PO: DEPT:



FedEx  
Home Delivery



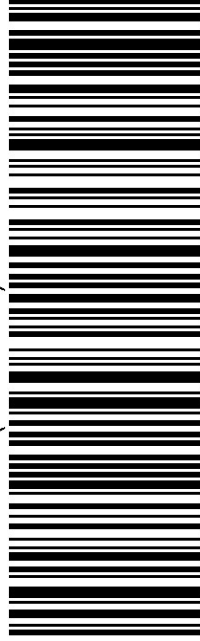
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58HJ6J077E/69F2

TRK# 8875 7579 0746

28078

9622 0850 3 (000 000 0000) 0 00 8875 7579 0746



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75967601

FPF18-0416

Date: 1/1/2026

675716699284

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DG52-02A

Carton Qty:1

PL #: B20260102100423FC009

ID: 60171085

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
JENNIFER LEFLORE	Order#:	72501115798001	
1901 NW 56TH TER	PO#:	P2RM701	Questions?
	Order Date:	12/31/2025	Customer Service
OKLAHOMA CITY, OK, 73118	Ship Date:	01/02/2026	866-436-3393
4058194243			

Item#	Qty	Description	Serial Number
A600034950 / MP100-1054	1	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: 03JAN26  
ACTWTGT: 47.00 LB  
CAD: 25949266F AP02208  
DIMMED: 33 X 30 X 27 IN  
BILL 3rd PARTY

TO JENNIFER LEFLORE

1901 NW 56TH TER

OKLAHOMA CITY OK 73118

(405) 819-4243

INV: 75957933;MP100-1054;1  
PO: DEPT:

REF: P2RM701,72501115799001

(US)



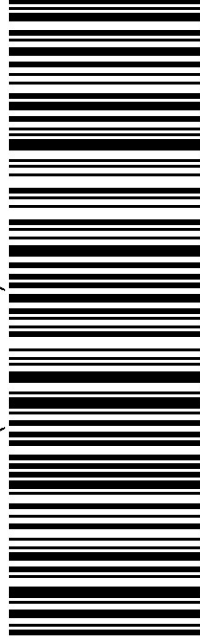
FedEx  
Home Delivery



TRK# 8875 7579 1411

73118

9622 0850 3 (000 000 0000) 0 00 8875 7579 1411



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75957933

MP100-1054

Date: 12/31/2025

086569411921

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DG34-01A

Carton Qty: 1

PL #: B20260102100423FC009

ID: 60171095

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
TAMMY COLVIN	Order#:	72501116056301	
1002 THE PRESERVE DR	PO#:	P2RML48	Questions?
	Order Date:	01/01/2026	Customer Service
MAIDENS, VA, 23102	Ship Date:	01/02/2026	866-436-3393
8043472100			

Item#	Qty	Description	Serial Number
A600035012 / MP103-0937	1	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: 03JAN26  
ACTWTG: 86.00 LB  
CAD: 259492626F AP02208  
DIMMED: 36 X 30 X 30 IN  
BILL 3rd PARTY

**TOTAMMY COLVIN**

1002 THE PRESERVE DR

MAIDENS VA 23102

(804) 347-2100

INV: 75964967, MP103-0937, 1

PO:

DEPT:

REF: P2RML48,72501116056301

(US)

58HJ6J077E/59F2



FedEx  
Home Delivery

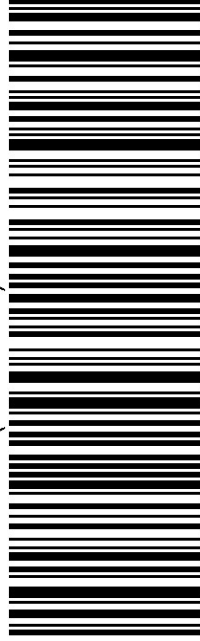


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TRK# 8875 7579 1433

23102

9622 0850 3 (000 000 0000) 0 00 8875 7579 1433



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75964967

MP103-0937

Date: 1/1/2026

086569325860

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DK40-01A

Carton Qty: 1

PL #: B20260102100423FC009

ID: 60171100

Shipping Instruction:  
Schedule Ship Date: 1/5/2026

**Sold To: JACKSON, JAMILA**

**Ship To: JACKSON, JAMILA  
3909 HOMETOWN BLVD  
FORNEY, TX 75126**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/02/26	TX-41830501	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	18118302	ACCENT CHAIR	1	
1	18118302	ACCENT CHAIR	1	

**PACKING LIST ENCLOSED**

1 OF 1

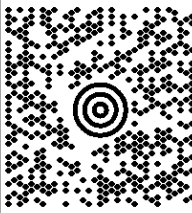
53 LBS

DWT: 34,32,31  
LP

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

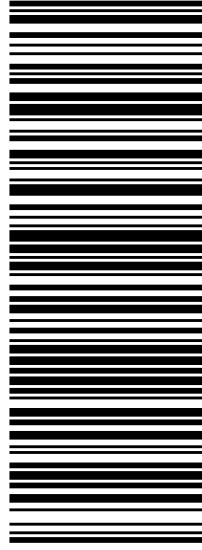
**SHIP TO:**  
19724007849  
JACKSON, JAMILA  
3909 HOMETOWN BLVD  
**FORNEY TX 75126**

**TX 751 9-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9846 9459



BILLING: 3RD PARTY



Reference No.1: 75968330;FPF18-0401  
Reference No.2: TX-41830501  
XGL 25,10,20

NV45 53.0A.12/2025\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75968330 PPF18-0401  
Date: 1/2/2026 675716643867  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DQ51-02A  
Carton Qty:1  
PL #: B20260102100423FC009  
ID: 60171084

Shipping Instruction:  
Schedule Ship Date: 1/3/2026



**Packing Slip**

Shipped To:	Order Information		
MEGAN HEIDENREICH	Order#:	72501115901601	
849 MEADOWLAWN CT	PO#:	P2RMS48	Questions?
	Order Date:	01/02/2026	Customer Service
SARTELL, MN, 56377	Ship Date:	01/02/2026	866-436-3393
7128305155			

Item#	Qty	Description	Serial Number
D600009459 / II108-0223	1	DINING CHAIR 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: 03JAN26  
ACTWTG: 43.00 LB  
CAD: 259492626FAP02208  
DIMMED: 29 X 26 X 23 IN  
BILL 3rd PARTY

TO MEGAN HEIDENREICH

849 MEADOWLAWN CT

SARTELL MN 56377

(712) 830-5155

INV: 75967540,II108-0223,1

PO:

DEPT:

REF: P2RMS48,72501115901601

(US)

58HJ6J077E69F2



FedEx  
Home Delivery

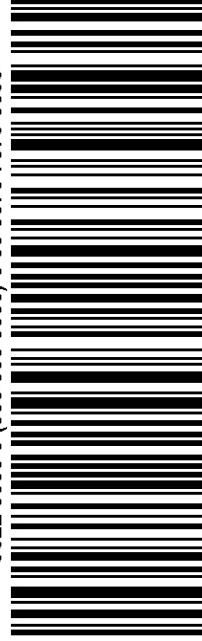


1254025092401uv

TRK# 8875 7579 3399

56377

9622 0850 3 (000 000 0000) 0 00 8875 7579 3399



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75967540

II108-0223

Date: 1/2/2026

086569955821

Zone: SD3\_EA\_FG\_Flo

Stk Loc: FB27-01A

Carton Qty: 1

PL #: B20260102100423FC010

ID: 60171094

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
JEANNE ROMANI	Order#:	72501116179101	
7677 WINDING WAY	PO#:	P2RMV58	Questions?
	Order Date:	01/02/2026	Customer Service
HUDSON, OH, 44236	Ship Date:	01/02/2026	866-436-3393
3306038939			

Item#	Qty	Description	Serial Number
A600034811 / PPF18-0143	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: 03JAN26  
ACTWGT: 53.00 LB  
CAD: 259492626FAP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TO JEANNE ROMANI

7677 WINDING WAY

HUDSON OH 44236

(330) 603-8939

INV: 75968240; FPF18-0143,1

PO:

(US)

REF: P2RMM5872501116179101

DEPT:



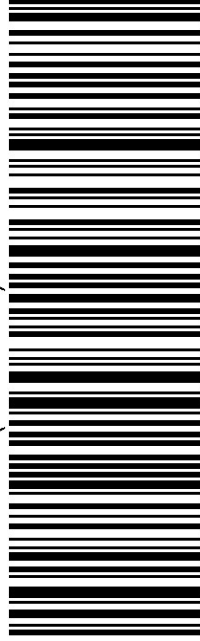
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Home Delivery



TRK# 8875 7579 3701

44236

9622 0850 3 (000 000 0000) 0 00 8875 7579 3701



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75968240

FPF18-0143

Date: 1/2/2026

675716516437

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EK43-02A

Carton Qty: 1

PL #: B20260102100423FC011

ID: 60171080

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
JORETHA LOCKHART	Order#:	72501113939602	
8929 VILLAGE LAKE LN	PO#:	P2RMW04	Questions?
	Order Date:	01/02/2026	Customer Service
ARLINGTON, TN, 38002	Ship Date:	01/02/2026	866-436-3393
9012993478			

Item#	Qty	Description	Serial Number
A600034869 / FPF18-0160	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: 03JAN26  
ACTWGT: 36.00 LB  
CAD: 259492626/FP2208  
DIMMED: 31 X 29 X 30 IN  
BILL 3rd PARTY

TO JORETHA LOCKHART

8929 VILLAGE LAKE LN

ARLINGTON TN 38002

(901) 299-3478

INV: 75968626; FPF18-0160,1

PO:

DEPT:

REF: P2RMM04; 7250113939602

(US)

58HJ6J077E/59F2



FedEx  
Home Delivery

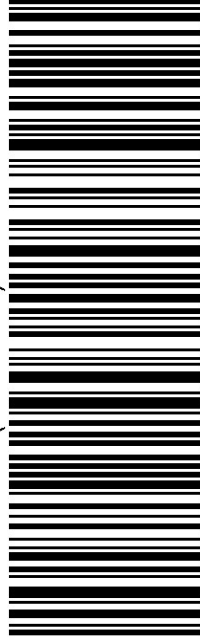


1254025092401uv

TRK# 8875 7579 4947

38002

9622 0850 3 (000 000 0000) 0 00 8875 7579 4947



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75968626

FPF18-0160

Date: 1/2/2026

675716530969

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EY46-01A

Carton Qty: 1

PL #: B20260102100423FC011

ID: 60171081

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
JORETHA LOCKHART	Order#:	72501113939602	
8929 VILLAGE LAKE LN	PO#:	P2RMW04	Questions?
	Order Date:	01/02/2026	Customer Service
ARLINGTON, TN, 38002	Ship Date:	01/02/2026	866-436-3393
9012993478			

Item#	Qty	Description	Serial Number
A600034869 / FPF18-0160	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: 03JAN26  
ACTWTGT: 36.00 LB  
CAD: 259492626F AP02208  
DIMMED: 31 X 29 X 30 IN  
BILL 3rd PARTY

TO JORETHA LOCKHART

8929 VILLAGE LAKE LN

ARLINGTON TN 38002

(901) 299-3478

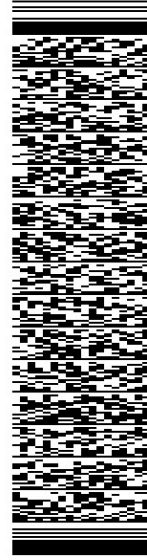
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PO:

DEPT:

REF: P2RMM04; 7250113939602

(US)



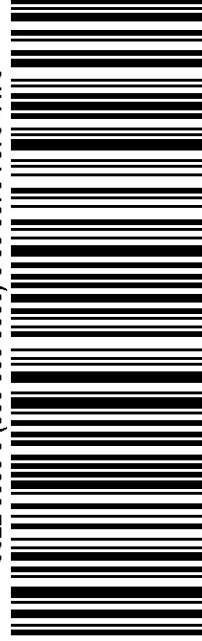
FedEx  
Home Delivery



TRK# 8875 7579 4476

38002

9622 0850 3 (000 000 0000) 0 00 8875 7579 4476



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75968626

FPF18-0160

Date: 1/2/2026

675716530969

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EY46-01A

Carton Qty: 1

PL #: B20260102100423FC011

ID: 60171082

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
CYNTHIA ONEAL	Order#:	72501116186501	
6340 HICKORY LANE CIR	PO#:	P2RMV98	Questions?
	Order Date:	01/02/2026	Customer Service
UNION CITY, GA, 30291	Ship Date:	01/02/2026	866-436-3393
6782379385			

Item#	Qty	Description	Serial Number
L600011093 / MT150-0080	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: 03JAN26  
ACTWGT: 20.00 LB  
CAD: 259492626FAP02208  
DIMMED: 44 X 21 X 12 IN  
BILL 3rd PARTY

TO: CYNTHIA ONEAL

6340 HICKORY LANE CIR

UNION CITY GA 30291

(678) 237-9385

INV: 75968517,MT150-0080,1

PO:

DEPT:

REF: PZRMW9872501116186501

(US)

58HJ6J077E/59F2



FedEx  
Ground

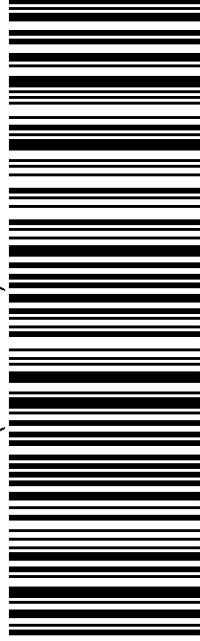


1254025092401uv

TRK# 8875 7579 6192

30291

9622 0417 3 (000 000 0000) 0 00 8875 7579 6192



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75968517

MT150-0080

Date: 1/2/2026

022164432954

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CV28-01B

Carton Qty: 1

PL #: B20260102100423FC012

ID: 60171120

Shipping Instruction:  
Schedule Ship Date: 1/5/2026

**Sold To: SMITH, JILL**

**Ship To: SMITH, JILL  
130 UTOPIA CIR  
MERRITT ISLAND, FL 32952**

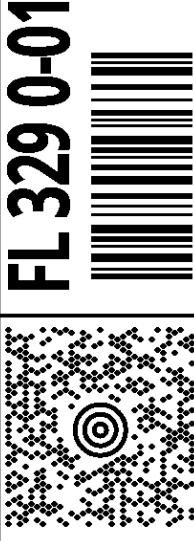
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/02/26	FL-41832960I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101709	ROBIN CIRCLE AQUA LAMP	1	

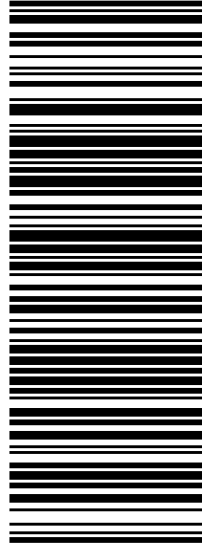
**PACKING LIST ENCLOSED**

RTG 9 LBS 1 OF 1  
912-373-7778 DWT: 17,15,15  
11540 US HWY 92 EAST  
SEFFNER FL 33584


**SHIP TO:**  
13055867999  
SMITH, JILL  
130 UTOPIA CIR  
**MERRITT ISLAND FL 32952**



**UPS GROUND**  
TRACKING #: 1Z 1X7 80R 03 9099 9374



BILLING: 3RD PARTY

Reference No.1: 75968324;UH153-0057  
Reference No.2: FL-418329601  
XOL 25.10.26 NV/45 53.0A.12/2025\*  
™

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>	UPS
Order: 75968324	UH153-0057
Date: 1/2/2026	086569958471
Zone: SD3_CA_DZ_Rac	
Stk Loc: DK43-01B	
Carton Qty:1	
PL #: B20260102100423FC012	
ID: 60171122	

Shipping Instruction:  
Schedule Ship Date: 1/3/2026



**Packing Slip**

Shipped To:	Order Information		
YVONNE BURKEEN	Order#:	72501115695001	
1331 CHAPMANS RETREAT DR	PO#:	P2RM329	Questions?
	Order Date:	12/31/2025	Customer Service
SPRING HILL, TN, 37174	Ship Date:	01/02/2026	866-436-3393
9314462208			

Item#	Qty	Description	Serial Number
L600011096 / MPS153-0079	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: 03JAN26  
ACTWTG: 17.00 LB  
CAD: 259492626FAP02208  
DIMMED: 20 X 20 X 18 IN  
BILL 3rd PARTY

**TOYVONNE BURKEEN**

1331 CHAPMANS RETREAT DR

SPRING HILL TN 37174

(931) 446-2208

INV: 75955546;MPS153-0079;1

PO:

DEPT:

REF: P2RM029;72501115695001

(US)

58HJ6J077E69F2



FedEx  
Ground

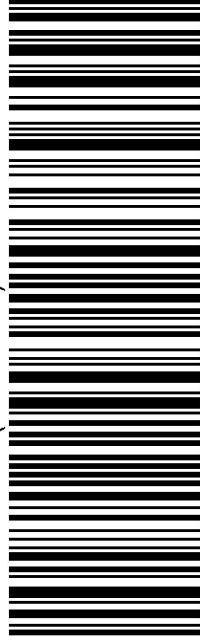


12540250924014V

TRK# 8875 7579 6479

37174

9622 0417 3 (000 000 0000) 0 00 8875 7579 6479



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75955546 MPS153-0079

Date: 12/31/2025 086569925671

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DK41-02D

Carton Qty:1

PL #: B20260102100423FC012

ID: 60171117

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
YVONNE BURKEEN	Order#:	72501115695001	
1331 CHAPMANS RETREAT DR	PO#:	P2RM329	Questions?
	Order Date:	12/31/2025	Customer Service
SPRING HILL, TN, 37174	Ship Date:	01/02/2026	866-436-3393
9314462208			

Item#	Qty	Description	Serial Number
L600011096 / MPS153-0079	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: 03JAN26  
ACTWTG: 17.00 LB  
CAD: 259492626FAP02208  
DIMMED: 20 X 20 X 18 IN  
BILL 3rd PARTY

**TOYVONNE BURKEEN**

1331 CHAPMANS RETREAT DR

SPRING HILL TN 37174

(931) 446-2208

INV: 75955546;MPS153-0079;1

PO:

DEPT:

REF: P2RM029;72501115695001

(US)

58HJ6J077E69F2



FedEx  
Ground

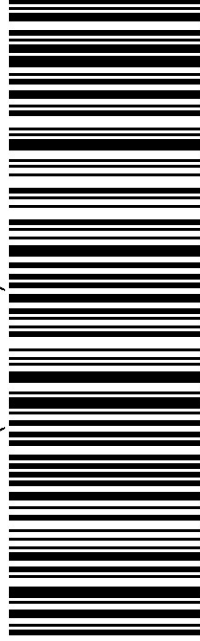


12540250924014V

TRK# 8875 7579 7328

37174

9622 0417 3 (000 000 0000) 0 00 8875 7579 7328



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75955546 MPS153-0079

Date: 12/31/2025 086569925671

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DK41-02D

Carton Qty:1

PL #: B20260102100423FC012

ID: 60171118

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51090955

**ORDER DATE**

20260102

**SHIPMENT NUMBER**

2601012365

**BILL TO**

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

**SHIP TO:**

Erica And Jacob Monnier  
5678 Russia Versailles Rd.  
Houston, OH , 45333  
US



**GIFT MESSAGE**

Congratulations on your marriage. Sorry that we couldnt make itDarrell and Lori Shoemaker - Darrell A Shoemaker

**ITEM**

**DESCRIPTION**

**QTY**

5DS153-0053  
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table 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)

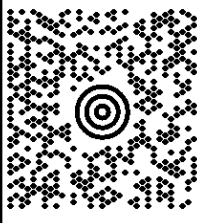
**PACKING LIST ENCLOSED**

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

**9 LBS** **1 OF 1**

DWT: 14,14,14

**SHIP TO:**  
3303166536  
ERICA AND JACOB MONNIER  
5678 RUSSIA VERSAILLES RD.  
**HOUSTON OH 45333**

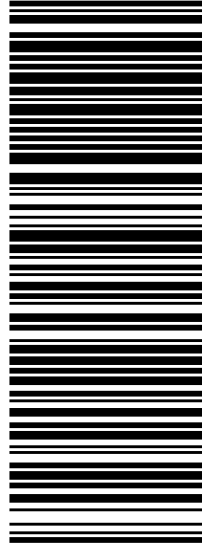


**OH 453 5-20**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9291 8999



BILLING: P/P



Reference No.1: 75967924;5DS153-0053;1.0  
Reference No.2: 51090955  
XOL 25;10.20 NV/45 53.0A.12/2025\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75967924 5DS153-0053  
Date: 1/2/2026 022164409413  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DK38-01C  
Carton Qty:1  
PL #: B20260102100423FC012  
ID: 60171078

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 1/5/2026



# Packing List

Customer Order#:5201003589397

Purchase Order#:4067906

**Ship To:**

PARNAZ SEDDIGHRAD  
2610 TORREY PINES RD  
APT D27  
LA JOLLA, CA 92037

**Ship From:**

Lamps Plus Distribution Center  
(877) 704-2425  
9425 California Street  
Redlands, California 92374

<b>Order Date</b> 1/2/2026	<b>Ship Date</b> 1/2/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4067906	<b>Total Items</b> 1	<b>Total Cartons</b> 1
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	1180J	510 Design Pink Neonova Glass Table Lamp	1

\* Thank you for your order from Lamps Plus!

Please Note: Your order may comprise more than one shipment.

\* This packing slip displays all the items in your order.

Questions or comments: call 1-877-704-2425

**Our Return Policy**

We stand behind the products we sell. If for any reason you are not satisfied with a purchase, you may return it within 60 days of receipt. Absolutely no returns will be accepted after 60 days. Note that White Glove and Threshold returns must be made within 10 days. Please inspect all products upon delivery. See our website for our complete policies.

**How to Return an Item**

- Call us for a Return Merchandise Authorization (RMA) number at 877-704-2425, 7 days a week, 7 am to 4:30 pm (Pacific Time).
- Returns made without a RMA will not be accepted.
- Write the RMA on the address label at the bottom of this form and affix to the outside of the returns box. Send your return via FedEx or UPS Ground and respond to your RMA confirmation e-mail with the shipment date and tracking number.
- Please Note:
  - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
  - All items must be returned in original packaging.
  - Sales of clearance items and design your own giclée items are final.
  - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
  - Installed products with cut or loose wires will be subject to a \$50 fee.
  - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
  - See our website for information about the following: Canadian and International returns; White Glove, Threshold and Freight item returns.

**How to Return to a Store**

- Returns made without a RMA will not be accepted. Follow the instructions above for obtaining a Return Merchandise Authorization number (RMA).
- Bring a copy of your e-mail invoice with you. See [www.LampsPlus.com/stores](http://www.LampsPlus.com/stores) for locations and hours.
- Please Note:
  - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
  - All items must be returned in original packaging.
  - Visit our website to view our complete policies.

-----

FROM:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**TO: Lamps Plus Internet  
9425 California Street  
Redlands, CA 92374**

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

FROM: (912) 373-7778  
Lamps Plus Distribution Center  
9425 California Street  
Redlands CA 92374  
US

SHIP DATE: 03JAN26  
ACTWTGT: 5.00 LB  
CAD: 260736356FAP2208  
DIMMED: 18 X 14 X 14 IN  
BILL SENDER

TOPARNAZ SEDDIGHRAD

2610 TORREY PINES RD  
APT DZ7

LA JOLLA CA 92037

(818) 886-5267

INV: 75967472;5DS153-0051,1

PO:

DEPT:

REF: 4067906

(US)

58HJ6J077E69F2



FedEx  
Home Delivery

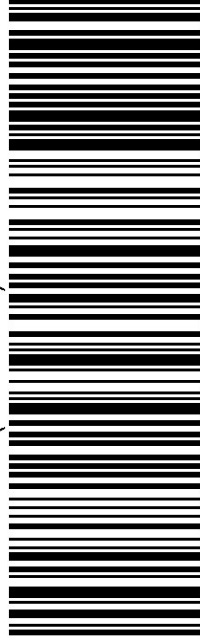


ZS4025092401uv

TRK# 8875 7579 9000

92037

9622 0804 3 (000 000 0000) 0 00 8875 7579 9000



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75967472

5DS153-0051

Date: 1/2/2026

022164408485

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DL18-01D

Carton Qty:1

PL #: B20260102100423FC012

ID: 60171077

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
AMY BODIE	Order#:	72501115748201	
9213 COUNTRYWAY DR	PO#:	P2RM535	Questions?
	Order Date:	12/31/2025	Customer Service
KNOXVILLE, TN, 37922	Ship Date:	01/02/2026	866-436-3393
8654418822			

Item#	Qty	Description	Serial Number
A600034812 / PPF18-0487	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: 03JAN26  
ACTWGT: 53.00 LB  
CAD: 259492626FAP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TO AMY BODIE

9213 COUNTRYWAY DR

KNOXVILLE TN 37922

(865) 441-8822

INV: 75956792; FPF18-0487,1

REF: P2RM636,72501115748201

PO: DEPT:

(US)

58HJ6J077E/59F2



FedEx  
Home Delivery

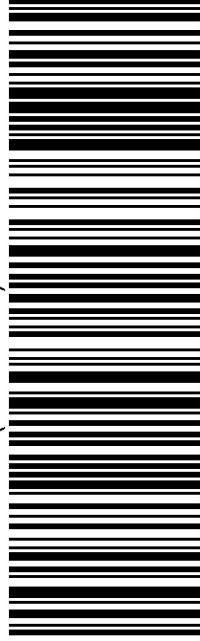


1254025092401uv

TRK# 8875 7579 8986

37922

9622 0850 3 (000 000 0000) 0 00 8875 7579 8986



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75956792

FPF18-0487

Date: 12/31/2025

675716727178

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CZ19-01B

Carton Qty: 1

PL #: B20260102100423FC013

ID: 60171086

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
REBECCA ROMA	Order#:	72501116168701	
11404 N KENTUCKY AVE A	PO#:	P2RMV12	Questions?
	Order Date:	01/02/2026	Customer Service
OKLAHOMA CITY, OK, 73120	Ship Date:	01/02/2026	866-436-3393
9402840933			

Item#	Qty	Description	Serial Number
A600034812 / PPF18-0487	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: 03JAN26  
ACTWTG: 53.00 LB  
CAD: 259492626FAP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TOREBECCA ROMA

11404 N KENTUCKY AVE A

OKLAHOMA CITY OK 73120

(940) 284-0933

INV: 75968239; FPF18-0487,1

REF: P2RMM12,72501116168701

PO: DEPT:

(US)

58HJ6J077E/69F2



FedEx  
Home Delivery

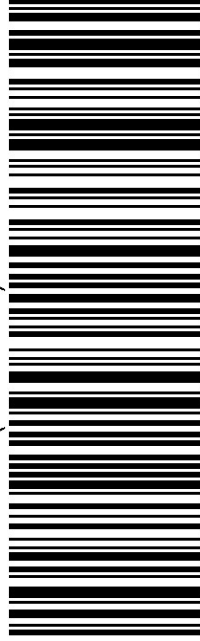


1254025092401uv

TRK# 8875 7579 9765

73120

9622 0850 3 (000 000 0000) 0 00 8875 7579 9765



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

FEG

Order: 75968239

FPF18-0487

Date: 1/2/2026

675716727178

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CZ19-01B

Carton Qty:1

PL #: B20260102100423FC013

ID: 60171087

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
ZANE RIGGINS	Order#:	72501116181801	
4520 BERINGER DR	PO#:	P2RMV86	Questions?
	Order Date:	01/02/2026	Customer Service
RAPID CITY, SD, 57703	Ship Date:	01/02/2026	866-436-3393
6054416491			

Item#	Qty	Description	Serial Number
A600034812 / PPF18-0487	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: 03JAN26  
ACTWGT: 53.00 LB  
CAD: 259492626FAP0208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TOZANE RIGGINS

4520 BERINGER DR

RAPID CITY SD 57703

(605) 441-6491

INV: 75968625 FPF18-0487,1

PO:

DEPT:

REF: P2RMM0672501116181801

(US)

58HJ6J077E/69F2



FedEx  
Home Delivery

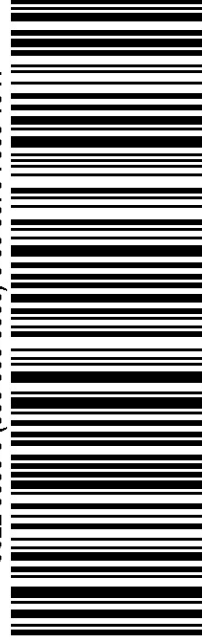


1254025092401uv

TRK# 8875 7580 1541

57703

9622 0850 3 (000 000 0000) 0 00 8875 7580 1541



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75968625

FPF18-0487

Date: 1/2/2026

675716727178

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DA23-01B

Carton Qty:1

PL #: B20260102100423FC013

ID: 60171088

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



# Packing List

Customer Order#:5501003587085

Purchase Order#:4067530

**Ship To:**

GLENN ROOT  
5 WINGED FOOT CT  
AUSTIN, TX 78759

**Ship From:**

Lamps Plus Distribution Center  
(877) 704-2425  
9425 California Street  
Redlands, California 92374

<b>Order Date</b> 1/1/2026	<b>Ship Date</b> 1/2/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4067530	<b>Total Items</b> 1	<b>Total Cartons</b> 1
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LINE#	SKU	ITEM NAME	QUANTITY
2	4920F	Madison Park Gold Mia Gold Metal Arch Wa	1

\* Thank you for your order from Lamps Plus!

Please Note: Your order may comprise more than one shipment.

\* This packing slip displays all the items in your order.

Questions or comments: call 1-877-704-2425

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- Returns made without a RMA will not be accepted.
- Write the RMA on the address label at the bottom of this form and affix to the outside of the returns box. Send your return via FedEx or UPS Ground and respond to your RMA confirmation e-mail with the shipment date and tracking number.
- Please Note:
  - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
  - All items must be returned in original packaging.
  - Sales of clearance items and design your own giclée items are final.
  - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
  - Installed products with cut or loose wires will be subject to a \$50 fee.
  - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
  - See our website for information about the following: Canadian and International returns; White Glove, Threshold and Freight item returns.

**How to Return to a Store**

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- Bring a copy of your e-mail invoice with you. See [www.LampsPlus.com/stores](http://www.LampsPlus.com/stores) for locations and hours.
- Please Note:
  - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
  - All items must be returned in original packaging.
  - Visit our website to view our complete policies.

-----

FROM:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TO: Lamps Plus Internet  
9425 California Street  
Redlands, CA 92374**

**Return Merchandise Authorization Number:**



**PACKING LIST ENCLOSED**

FROM: (912) 373-7778  
Lamps Plus Distribution Center  
9425 California Street  
Redlands CA 92374  
US

SHIP DATE: 03JAN26  
ACTWGT: 23.00 LB  
CAD: 260736356F AP2208  
DIMMED: 48 X 25 X 4 IN  
BILL SENDER

TO: GLENN ROOT

5 WINGED FOOT CT

AUSTIN TX 78759

(818) 886-5267

INV: 75963333;MP95F-0327,1

(US)

REF: 4067530

PO: DEPT:



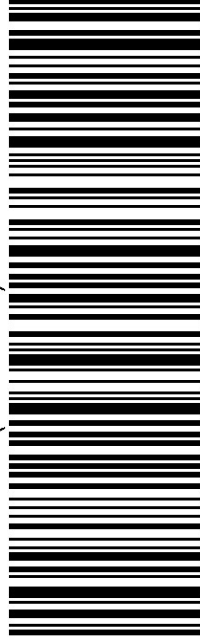
FedEx  
Home Delivery



TRK# 8875 7580 1725

78759

9622 0804 3 (000 000 0000) 0 00 8875 7580 1725



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75963333

MP95F-0327

Date: 1/1/2026

022164360608

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DQ16-02B

Carton Qty: 1

PL #: B20260102100423FC013

ID: 60171112

Shipping Instruction:  
Schedule Ship Date: 1/5/2026

**Sold To: BONTHU, MADHAVI**

**Ship To: BONTHU, MADHAVI  
2845 HERRINGTON DR  
CUMMING, GA 30041**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/02/26	SE-41831727	Common Carrier	UPS Ground

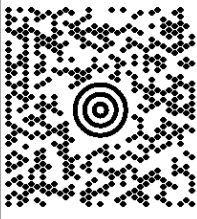
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802037	STORAGE BENCH	1	

**PACKING LIST ENCLOSED**

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

**33 LBS**      **1 OF 1**  
DWT: 49,17,15  
AH

**SHIP TO:**  
14045021478  
BONTHU, MADHAVI  
2845 HERRINGTON DR  
**CUMMING GA 30041**



**GA 304 6-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9633 1261



BILLING: 3RD PARTY

Reference No.1: 75968646;II105-0594  
Reference No.2: SE-41831727  
XOL 25.1620      NV/45 53.0A.12/2025\*



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75968646      II105-0594  
Date: 1/2/2026      022164446890  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DZ28-02C  
Carton Qty:1  
PL #: B20260102100423FC013  
ID: 60171093

Shipping Instruction:  
Schedule Ship Date: 1/3/2026



**Order Number:**

SH-1001-5060-7809-0845

**Order Date:**

12/30/2025

**SHIP TO:**

ASHTON CELY  
113 Rose Ann Court  
Easley, SC 29642

Ship Via  
FedEx Ground

SKU Number	Description	Ship Qty
MPS115-0058U2	Madison Park Signature Beckett Bed Transitional Wood Bedframe	1

---

**We appreciate your order.** If there's anything we can do to make the process better, please visit <http://support.houzz.com>.

**Need to speak with someone?** Call us at 1-800-368-4268, Monday-Friday, 7am-5pm PST (excluding holidays).

**How to Return an Order:**

If you'd like to return your order, please log in to Houzz, go to "Your Purchases", and click on the "Return Item" button to begin the process.

# PACKING LIST ENCLOSED

FROM: (912) 373-7778  
HOUZZ INC ( Drop ship)  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 03JAN26  
ACTWTGT: 73.00 LB  
CAD: 259492626F AP2208  
DIMMED: 68 X 25 X 6 IN  
BILL 3rd PARTY

TO Ashton Cely

113 Rose Ann Court

Easley SC 29642  
(770) 344-9856

(US)

INV: 75967855;MPS115-0058U2B;1  
PO: DEPT:

REF: SH-1001-5060-7809-0845



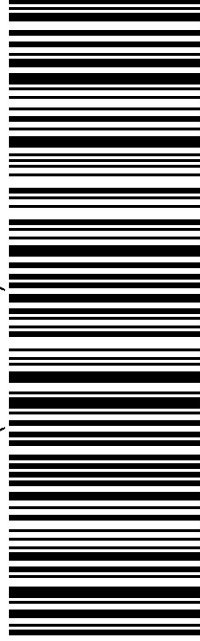
FedEx  
Ground



TRK# 8875 7580 0681

29642

9622 0417 3 (000 000 0000) 0 00 8875 7580 0681



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75967855

MPS115-0058U2B

Date: 12/30/2025

675716828585

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CE23-01C

Carton Qty:1

PL #: B20260102100423FC014

ID: 60171114

Shipping Instruction:  
Schedule Ship Date: 1/2/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51104769

**ORDER DATE**

20260102

**SHIPMENT NUMBER**

2601012373

**BILL TO**

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

**SHIP TO:**

Emily Crispyn  
400 Army Navy Drive Apt 1128  
Arlington, VA , 22202  
US



**GIFT MESSAGE**

Congratulations. We were so grateful to get to spend your special day with you and ring in the New Year. Wishing you lots of love and a lifetime of happiness. - Natalie and Nathan - Natalie Reed

**ITEM**

**DESCRIPTION**

**QTY**

MP50-7673  
WLPK-OYSY-HEAZ

Madison Park - Chenille Chunky Knit Throw

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)

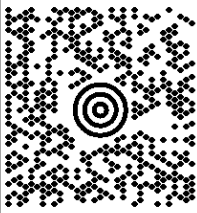
**PACKING LIST ENCLOSED**

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

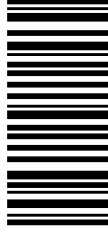
**7 LBS** 1 OF 1

DWT: 19,17,10

**SHIP TO:**  
3027575803  
EMILY CRISPYN  
APT 1128  
400 ARMY NAVY DRIVE  
**ARLINGTON VA 22202**

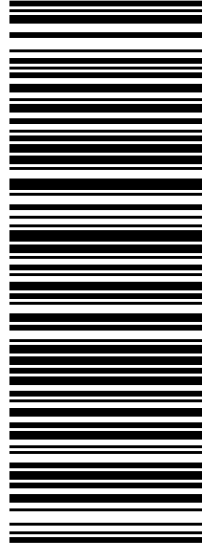


**VA 222 9-11**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9648 1417



BILLING: P/P



Reference No.1: 75968900;MP50-7673;1.0  
Reference No.2: 51104769  
XOL 25.10.20 NV45 53.0A.12/2025\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75968900 MP50-7673  
Date: 1/2/2026 086569756923  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: ES56-01B  
Carton Qty:1  
PL #: B20260102100423FC004  
ID: 60171108

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 1/5/2026

**Sold To: WALKER, LEAH**

**Ship To: WALKER, LEAH  
525 PAGAN RD  
SMITHFIELD, VA 23430**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/02/26	SE-41831917	Common Carrier	UPS Ground

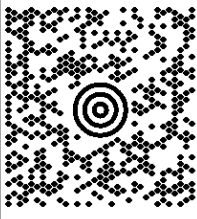
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102966	ACCENT CHAIR	1	
1	83102966	ACCENT CHAIR	1	

**PACKING LIST ENCLOSED**

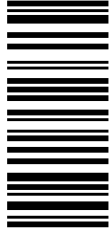
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

**SHIP TO:**  
17578970598  
WALKER, LEAH  
525 PAGAN RD  
**SMITHFIELD VA 23430**

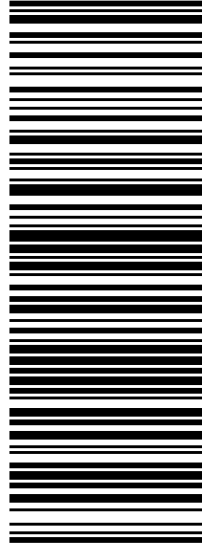


**VA 236 9-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9849 0872



BILLING: 3RD PARTY



Reference No.1: 75968328;5DS100-0035  
Reference No.2: SE-41831917  
XOL 25.10.20 NV/45 53.0A.12/2025\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75968328 5DS100-0035  
Date: 1/2/2026 022164353013  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EE17-01C  
Carton Qty:1  
PL #: B20260102100423FC005  
ID: 60171076

Shipping Instruction:  
Schedule Ship Date: 1/3/2026

**Sold To: WALKER, LEAH**

**Ship To: WALKER, LEAH  
525 PAGAN RD  
SMITHFIELD, VA 23430**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/02/26	SE-41831917	Common Carrier	UPS Ground

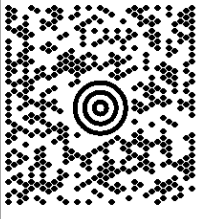
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	83102966	ACCENT CHAIR	1	
1	83102966	ACCENT CHAIR	1	

**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:**  
17578970598  
WALKER, LEAH  
525 PAGAN RD  
**SMITHFIELD VA 23430**

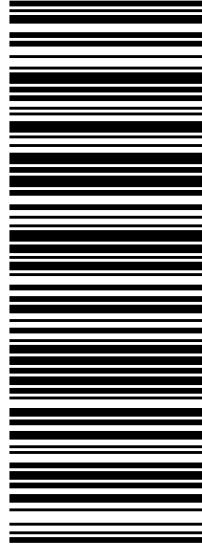


**VA 236 9-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9088 8789



BILLING: 3RD PARTY



Reference No.1: 75968328;5DS100-0035  
Reference No.2: SE-41831917  
XOL 25.10.20 NV/45 53.0A.12/2025\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75968328 5DS100-0035  
Date: 1/2/2026 022164353013  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EN30-02C  
Carton Qty:1  
PL #: B20260102100423FC005  
ID: 60171075

Shipping Instruction:  
Schedule Ship Date: 1/3/2026



# Packing List

Customer Order#:5201003583851

Purchase Order#:4066848

**Ship To:**

DEBRA KELLER  
765 E REDONDO DR  
GILBERT, AZ 85296

**Ship From:**

Lamps Plus Distribution Center  
(877) 704-2425  
9425 California Street  
Redlands, California 92374

<b>Order Date</b> 12/31/2025	<b>Ship Date</b> 1/2/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4066848	<b>Total Items</b> 1	<b>Total Cartons</b> 1
---------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	925G6	1 Mirror 30.5 L x 30.5 W x 1 H	1

\* Thank you for your order from Lamps Plus!

Please Note: Your order may comprise more than one shipment.

\* This packing slip displays all the items in your order.

Questions or comments: call 1-877-704-2425

**Our Return Policy**

We stand behind the products we sell. If for any reason you are not satisfied with a purchase, you may return it within 60 days of receipt. Absolutely no returns will be accepted after 60 days. Note that White Glove and Threshold returns must be made within 10 days. Please inspect all products upon delivery. See our website for our complete policies.

**How to Return an Item**

- Call us for a Return Merchandise Authorization (RMA) number at 877-704-2425, 7 days a week, 7 am to 4:30 pm (Pacific Time).
- Returns made without a RMA will not be accepted.
- Write the RMA on the address label at the bottom of this form and affix to the outside of the returns box. Send your return via FedEx or UPS Ground and respond to your RMA confirmation e-mail with the shipment date and tracking number.
- Please Note:
  - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
  - All items must be returned in original packaging.
  - Sales of clearance items and design your own giclée items are final.
  - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
  - Installed products with cut or loose wires will be subject to a \$50 fee.
  - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
  - See our website for information about the following: Canadian and International returns; White Glove, Threshold and Freight item returns.

**How to Return to a Store**

- Returns made without a RMA will not be accepted. Follow the instructions above for obtaining a Return Merchandise Authorization number (RMA).
- Bring a copy of your e-mail invoice with you. See [www.LampsPlus.com/stores](http://www.LampsPlus.com/stores) for locations and hours.
- Please Note:
  - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
  - All items must be returned in original packaging.
  - Visit our website to view our complete policies.

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FROM:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TO: Lamps Plus Internet  
9425 California Street  
Redlands, CA 92374**

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

FROM: (912) 373-7778  
Lamps Plus Distribution Center  
9425 California Street  
Redlands CA 92374  
US

SHIP DATE: 03JAN26  
ACTWGT: 5.00 LB  
CAD: 260736356F AP2208  
DIMMED: 33 X 33 X 3 IN  
BILL SENDER

TO: DEBRA KELLER

765 E REDONDO DR

GILBERT AZ 85296

(818) 886-5267

INV: 75956776;MT160-0021,1

(US)

REF: 4066848

PO: DEPT:



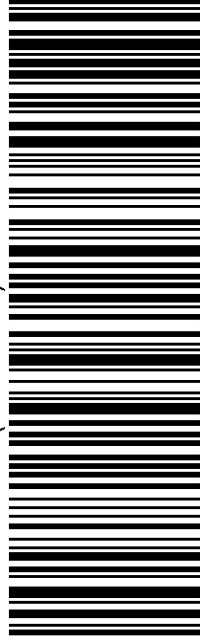
FedEx  
Home Delivery



TRK# 8875 7580 5650

85296

9622 0804 3 (000 000 0000) 0 00 8875 7580 5650



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75956776

MT160-0021

Date: 12/31/2025

086569332936

Zone: SD3\_EA\_FG\_Rac

Stk Loc: FC30-02C

Carton Qty: 1

PL #: B20260102100423FC005

ID: 60171121

Shipping Instruction:  
Schedule Ship Date: 1/5/2026



**Order Number:**

SH-1001-5060-7809-0845

**Order Date:**

12/30/2025

**SHIP TO:**

ASHTON CELY  
113 Rose Ann Court  
Easley, SC 29642

Ship Via  
FedEx Ground

SKU Number	Description	Ship Qty
MPS115-0058U2	Madison Park Signature Beckett Bed Transitional Wood Bedframe	1

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**We appreciate your order.** If there's anything we can do to make the process better, please visit <http://support.houzz.com>.

**Need to speak with someone?** Call us at 1-800-368-4268, Monday-Friday, 7am-5pm PST (excluding holidays).

**How to Return an Order:**

If you'd like to return your order, please log in to Houzz, go to "Your Purchases", and click on the "Return Item" button to begin the process.

**PACKING LIST ENCLOSED**

FROM: (912) 373-7778  
HOUZZ INC ( Drop ship)  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 03JAN26  
ACTWTG: 27.00 LB  
CAD: 259492626F AP2208  
DIMMED: 86 X 10 X 5 IN  
BILL 3rd PARTY

TO Ashton Cely

113 Rose Ann Court

Easley SC 29642  
(770) 344-9856

(US)

INV: 75967855;MPS115-0058U2C;1  
PO: DEPT:

REF: SH-1001-5060-7809-0845



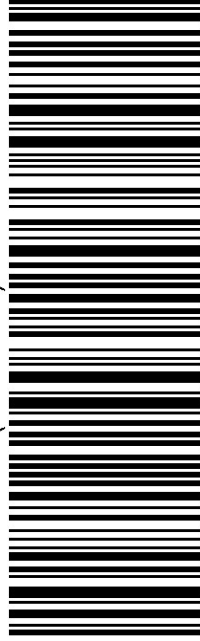
FedEx  
Ground



TRK# 8875 7580 8010

29642

9622 0417 3 (000 000 0000) 0 00 8875 7580 8010



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75967855

MPS115-0058U2C

Date: 12/30/2025

675716828592

Zone: SD3\_EA\_FG\_Rac

Stk Loc: FF25-01B

Carton Qty:1

PL #: B20260102100423FC005

ID: 60171115

Shipping Instruction:  
Schedule Ship Date: 1/2/2026



**Order Number:**

SH-1001-5060-7809-0845

**Order Date:**

12/30/2025

**SHIP TO:**

ASHTON CELY  
113 Rose Ann Court  
Easley, SC 29642

Ship Via  
FedEx Ground

SKU Number	Description	Ship Qty
MPS115-0058U2	Madison Park Signature Beckett Bed Transitional Wood Bedframe	1

---

**We appreciate your order.** If there's anything we can do to make the process better, please visit <http://support.houzz.com>.

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**How to Return an Order:**

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# PACKING LIST ENCLOSED

FROM: (912) 373-7778  
HOZZ INC ( Drop ship)  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 03JAN26  
ACTWTG: 66.00 LB  
CAD: 259492626F AP2208  
DIMMED: 77 X 34 X 6 IN  
BILL 3rd PARTY

TO Ashton Cely

113 Rose Ann Court

Easley SC 29642  
(770) 344-9856

(US)

INV: 75967855;MPS115-0058U2A1  
PO: DEPT:

REF: SH-1001-5060-7809-0845



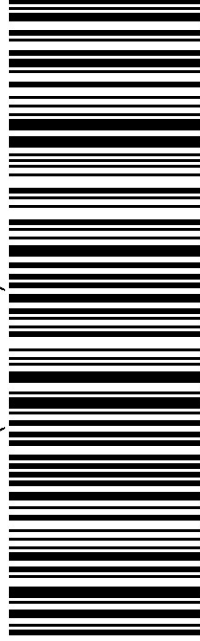
FedEx  
Ground



TRK# 8875 7580 8638

29642

9622 0417 3 (000 000 0000) 0 00 8875 7580 8638



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75967855

MPS115-0058U2A

Date: 12/30/2025

675716828578

Zone: SD3\_EA\_FG\_Rac

Stk Loc: FF18-01E

Carton Qty:1

PL #: B20260102100423FC006

ID: 60171113

Shipping Instruction:  
Schedule Ship Date: 1/2/2026