

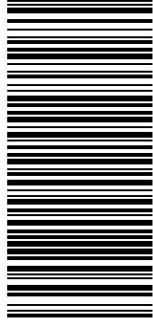


# PACKING LIST ENCLOSED

FROM:  
Northport Loop., Ltd  
311 International Trade Pkwy  
Port Wentworth, GA 31407

TO:  
Abdirizak Ahmed Ahmed  
97 Blake Rd N Apt 123  
Hopkins, MN 55343

CUST REF: TNP2610305E0



FedEx  
Ground



125402509241326-259492614

FedEx Tracking ID# 3974 4001 4930  
9631 0913 5 (000 000 0000) 6 00 3974 4001 4930



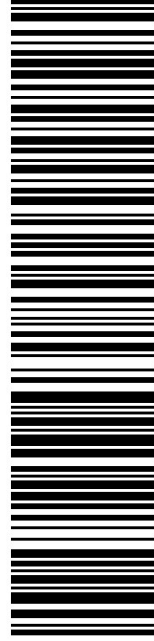
ADDRESS SERVICE REQUESTED

USPS DELIVER TO:  
Abdirizak Ahmed Ahmed  
97 Blake Rd N Apt 123

Hopkins, MN 55343

Parcel Select  
U.S. Postage Paid  
FedEx Ground  
e-VS

USPS TRACKING # e-VS



9261 2903 5430 4920 1313 14

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75980594

ID12-2039

Date: 1/3/2026

086569551344

Zone: SD3\_FH\_FZ\_Rac

Stk Loc: FT51-01D

Carton Qty:1

PL #: B20260105094806FC004

ID: 60204909

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



**Packing Slip**

Shipped To:	Order Information		
NICOLE CAMPBELL	Order#:	72501116426101	
2600 JASPER LN	PO#:	P2RPH69	Questions?
	Order Date:	01/05/2026	Customer Service
RALEIGH, NC, 27613	Ship Date:	01/05/2026	866-436-3393
9193020442			

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 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: 06JAN26  
ACTWGT: 29.00 LB  
CAD: 259492626FAP0208  
DIMMED: 29 X 26 X 16 IN  
BILL 3rd PARTY

TONICOLE CAMPBELL

2600 JASPER LN

RALEIGH NC 27613

(919) 302-0442

INV: 75988574;II100-0360;1

PO:

DEPT:

REF: P2RPH69,72501116426101

(US)



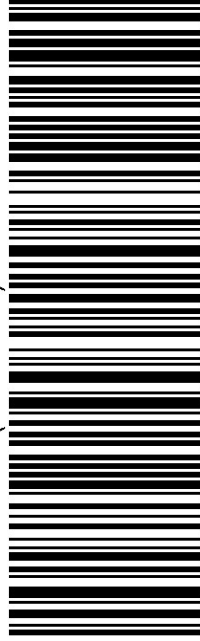
FedEx  
Home Delivery



TRK# 8876 3448 3142

27613

9622 0850 3 (000 000 0000) 0 00 8876 3448 3142



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75988574

II100-0360

Date: 1/5/2026

086569031129

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BM33-01A

Carton Qty:1

PL #: B20260105094806FC001

ID: 60204912

Shipping Instruction:  
Schedule Ship Date: 1/8/2026

**Sold To: AGUILERA HASTY, PEDRO**

**Ship To: AGUILERA HASTY, PEDRO  
10350 SW 30TH ST  
MIAMI, FL 33165**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41850323I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194359	GEL COAT CANVAS SET OF 3	1	

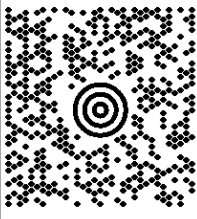
**PACKING LIST ENCLOSED**

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

**14 LBS**  
DWT: 39,18,7

**1 OF 1**

**SHIP TO:**  
13053711294  
AGUILERA HASTY, PEDRO  
10350 SW 30TH ST  
**MIAMI FL 33165**

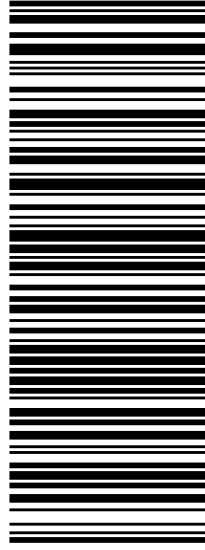


**FL 330 6-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9527 4272



BILLING: 3RD PARTY



Reference No.1: 75989028;MP95C-0052  
Reference No.2: FL-418503231  
XOL 25:10:26 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989028 MP95C-0052  
Date: 1/5/2026 086569872104  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BE46-02A  
Carton Qty:1  
PL #: B20260105094806FC002  
ID: 60204936

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



**Packing Slip**

Shipped To:	Order Information		
CANDICE ATCHISON	Order#:	72501117046101	
15791 ASBURY PARK	PO#:	P2RPG59	Questions?
	Order Date:	01/05/2026	Customer Service
DETROIT, MI, 48227	Ship Date:	01/05/2026	866-436-3393
3132133701			

Item#	Qty	Description	Serial Number
A600034822 / MP105-0543	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: 06JAN26  
ACTWTGT: 46.00 LB  
CAD: 259492626FAP02208  
DIMMED: 51 X 21 X 13 IN  
BILL 3rd PARTY

**TOCANDICE ATCHISON**

**15791 ASBURY PARK**

**DETROIT MI 48227**

**(313) 213-3701**

INV: 75988482/MP105-0543,1  
PO: DEPT:

REF: P2RPG69,72501117046101

(US)



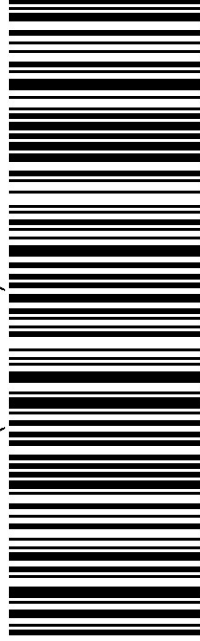
**FedEx**  
Home Delivery



TRK# **8876 3448 5785**

**48227**

9622 0850 3 (000 000 0000) 0 00 8876 3448 5785



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75988482

MP105-0543

Date: 1/5/2026

086569967848

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BJ43-01A

Carton Qty:1

PL #: B20260105094806FC002

ID: 60204924

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
TONIE GRIFFITH	Order#:	72501117013301	
455 TIMBERBROOK DR	PO#:	P2RPF36	Questions?
	Order Date:	01/05/2026	Customer Service
SHARPSBURG, GA, 30277	Ship Date:	01/05/2026	866-436-3393
7703140529			

Item#	Qty	Description	Serial Number
A600034950 / MP100-1054	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: 06JAN26  
ACTWGT: 47.00 LB  
CAD: 259492626F AP02208  
DIMMED: 33 X 30 X 27 IN  
BILL 3rd PARTY

**TOTONIE GRIFFITH**

**455 TIMBERBROOK DR**

**SHARPSBURG GA 30277**

**(770) 314-0529**

INV: 75988619;MP100-1054;1

**(US)**

REF: P2RPF36;72501117013301

PO: DEPT:



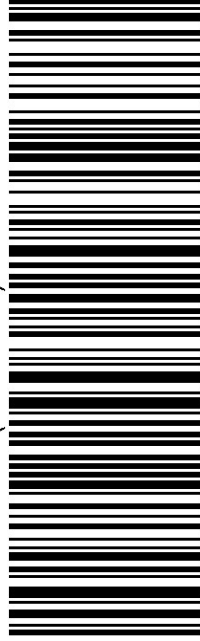
**FedEx**  
Home Delivery



TRK# **8876 3448 6910**

**30277**

9622 0850 3 (000 000 0000) 0 00 8876 3448 6910



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75988619

MP100-1054

Date: 1/5/2026

086569411921

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BE42-01A

Carton Qty:1

PL #: B20260105094806FC003

ID: 60204918

Shipping Instruction:  
Schedule Ship Date: 1/8/2026

**Sold To: FARRELL, BLAKE**

**Ship To: FARRELL, BLAKE  
3811 TWIN CREEK DR  
ARLINGTON, TX 76015**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	TX-418589671	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	18118225	ACCENT CHAIR	1	

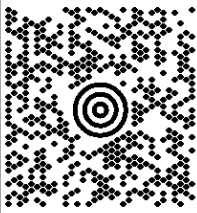
**PACKING LIST ENCLOSED**

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

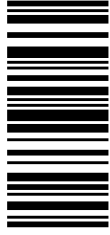
**53 LBS**

**1 OF 1**  
DWT: 32,32,31  
LP

**SHIP TO:**  
18172472092  
FARRELL, BLAKE  
3811 TWIN CREEK DR  
**ARLINGTON TX 76015**

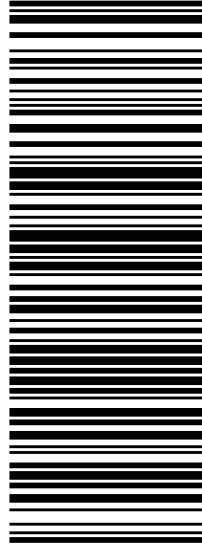


**TX 759 7-45**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9933 5903



BILLING: 3RD PARTY



Reference No.1: 75989047,MP100-0465  
Reference No.2: TX-418589671  
XOL 25,10,26  
NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989047 MP100-0465  
Date: 1/5/2026 086569943644  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BH40-02A  
Carton Qty:1  
PL #: B20260105094806FC003  
ID: 60204915

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



**Packing Slip**

Shipped To:	Order Information		
MEREDITH MORRIS	Order#:	72501117019401	
4835 MORGANS CREEK CT	PO#:	P2RPF53	Questions?
	Order Date:	01/05/2026	Customer Service
CARMEL, IN, 46033	Ship Date:	01/05/2026	866-436-3393
3176916141			

Item#	Qty	Description	Serial Number
B6001869CN / MT115-1210	1	QUEEN BED	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 06JAN26  
ACTWTG: 77.00 LB  
CAD: 259492626F AP2208  
DIMMED: 68 X 33 X 7 IN  
BILL 3rd PARTY

TO: MEREDITH MORRIS

4835 MORGANS CREEK CT

CARMEL IN 46033

(317) 691-6141

INV: 75988342; MT115-1210A1

(US)

REF: P2RPF63; 72501117019401

PO: DEPT:



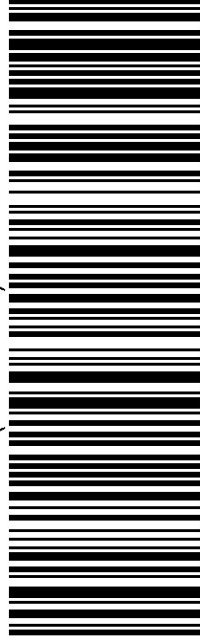
FedEx  
Ground



TRK# 8876 3448 7891

46033

9622 0417 3 (000 000 0000) 0 00 8876 3448 7891



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75988342

MT115-1210A

Date: 1/5/2026

022164372922

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BN35-01A

Carton Qty: 1

PL #: B20260105094806FC003

ID: 60204943

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
TONIE GRIFFITH	Order#:	72501117013301	
455 TIMBERBROOK DR	PO#:	P2RPF36	Questions?
	Order Date:	01/05/2026	Customer Service
SHARPSBURG, GA, 30277	Ship Date:	01/05/2026	866-436-3393
7703140529			

Item#	Qty	Description	Serial Number
A600034950 / MP100-1054	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: 06JAN26  
ACTWTGT: 47.00 LB  
CAD: 259492626F AP02208  
DIMMED: 33 X 30 X 27 IN  
BILL 3rd PARTY

**TOTONIE GRIFFITH**

**455 TIMBERBROOK DR**

**SHARPSBURG GA 30277**

**(770) 314-0529**

INV: 75988619/MP100-1054;1  
PO: DEPT:

REF: P2RPF36;72501117013301

(US)

58HJ27/CS8169F2

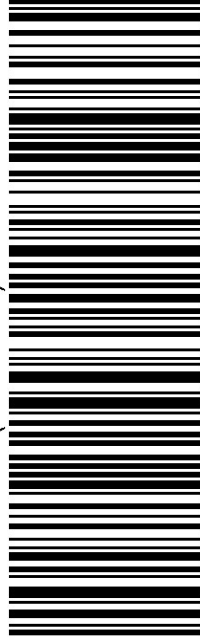


1254025092401uv

TRK# **8876 3448 9563**

**30277**

9622 0850 3 (000 000 0000) 0 00 8876 3448 9563



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75988619

MP100-1054

Date: 1/5/2026

086569411921

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BM40-01A

Carton Qty:1

PL #: B20260105094806FC003

ID: 60204919

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:		Order Information	
LINDA MAAIA		Order#:	72501117054601
1702 CLIFF DR		PO#:	P2RPG45
		Order Date:	01/05/2026
SANTA BARBARA, CA, 93109		Ship Date:	01/05/2026
4012254706			866-436-3393
			Questions?
			Customer Service

Item#	Qty	Description	Serial Number
B600003263 / MP116-0355	1	QUEEN HEADBOARD	

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: 06JAN26  
ACTWTGT: 65.00 LB  
CAD: 259492626F AP2208  
DIMMED: 65 X 36 X 7 IN  
BILL 3rd PARTY

TOLINDA MAAIA

1702 CLIFF DR

SANTA BARBARA CA 93109

(401) 225-4706

INV: 75988347, MP116-0355, 1

REF: P2RPG45, 72501117054601

PO: DEPT:

(US)

58HJ27/CS8169F2

FedEx  
Home Delivery



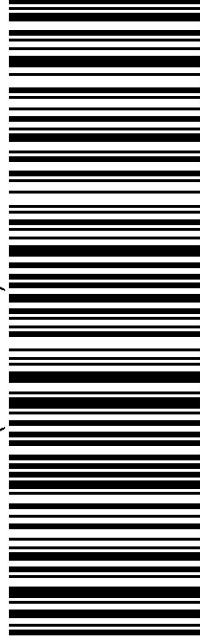
12541025092401tv



TRK# 8876 3449 0670

93109

9622 0850 3 (000 000 0000) 0 00 8876 3449 0670



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988347

MP116-0355

Date: 1/5/2026

675716942250

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BW50-01A

Carton Qty: 1

PL #: B20260105094806FC003

ID: 60204931

Shipping Instruction:  
Schedule Ship Date: 1/8/2026

**Sold To: DAVIS, JOSHUA**

**Ship To: DAVIS, JOSHUA  
13958 COTTINGHAM ST  
APT 5210  
HOUSTON, TX 77048**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	TX-41846643I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	87015066	BERRYROVER LIGHT BROWN COCKTAIL TABLE	1	

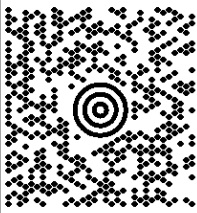
**PACKING LIST ENCLOSED**

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

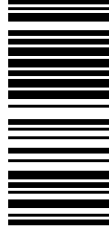
**45 LBS**

DWT: 40,40,5  
AH

**SHIP TO:**  
13462470811  
DAVIS, JOSHUA  
APT 5210  
13958 COTTINGHAM ST  
**HOUSTON TX 77048**

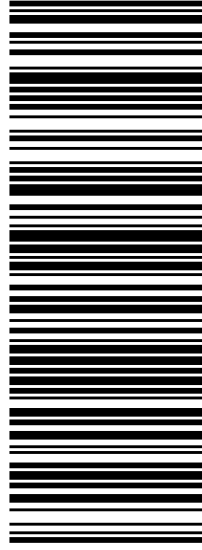


**TX 775 9-05**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9168 6889



BILLING: 3RD PARTY



Reference No.1: 75989044;MT120-0180  
Reference No.2: TX-418466431  
XOL 25,10,26

NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75989044 MT120-0180  
Date: 1/5/2026 022164530384  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CS27-01A  
Carton Qty:1  
PL #: B20260105094806FC007  
ID: 60204945

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: MARRERO, LORNA**

**Ship To: MARRERO, LORNA  
8828 SPLASHING DR  
MELBOURNE, FL 32940**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41864205I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422998	JAINEY SET OF 2 WALL DECOR	1	

**PACKING LIST ENCLOSED**

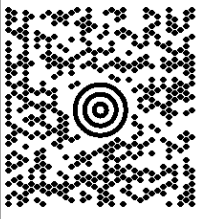
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**5 LBS**

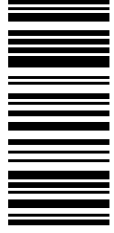
**1 OF 1**

DWT: 29,19,6

**SHIP TO:**  
18134828344  
MARRERO, LORNA  
8828 SPLASHING DR  
**MELBOURNE FL 32940**

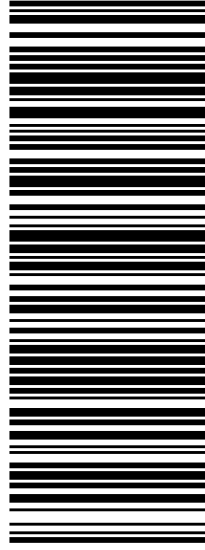


**FL 329 1-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9032 8099



BILLING: 3RD PARTY



Reference No.1: 75989031;MP167-0357  
Reference No.2: FL-418642051  
XOL 25.10.26

NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989031

MP167-0357

Date: 1/5/2026

086569301062

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DB43-02A

Carton Qty:1

PL #: B20260105094806FC007

ID: 60204935

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: PATE, DAVID**

**Ship To: PATE, DAVID  
917 CHICAGO ST  
GREENVILLE, IL 62246**

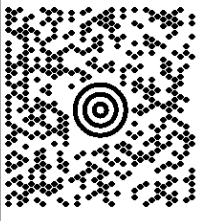
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	FL-41842209I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	82095502	WALL DECOR	1	

**PACKING LIST ENCLOSED**

RTG 912-373-7778 3 LBS 1 OF 1  
11540 US HWY 92 EAST DWT: 19,18,2  
SEFFNER FL 33584

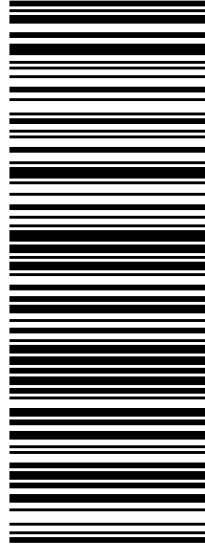
**SHIP TO:**  
13343124150  
PATE, DAVID  
917 CHICAGO ST  
**GREENVILLE IL 62246**



**IL 628 0-02**

**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9438 7107



BILLING: 3RD PARTY

Reference No.1: 75989048;ID95C-0059  
Reference No.2: FL-418422091  
XOL 25:10:26 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989048 ID95C-0059  
Date: 1/5/2026 022164329445  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DG23-01A  
Carton Qty:1  
PL #: B20260105094806FC007  
ID: 60204910

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: PERRY, SABRINA**

**Ship To: PERRY, SABRINA  
204 OLDE TOWNE RUN  
NEWPORT NEWS, VA 23608**

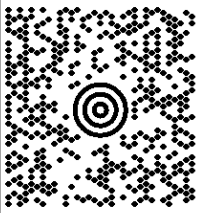
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	SE-418550571	Common Carrier	UPS Ground

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

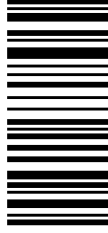
**PACKING LIST ENCLOSED**

RTG 912-373-7778 14 LBS 1 OF 1  
11540 US HWY 92 EAST  
SEFFNER FL 33584 DWT: 33,27,5

**SHIP TO:**  
1757509952  
PERRY, SABRINA  
204 OLDE TOWNE RUN  
**NEWPORT NEWS VA 23608**

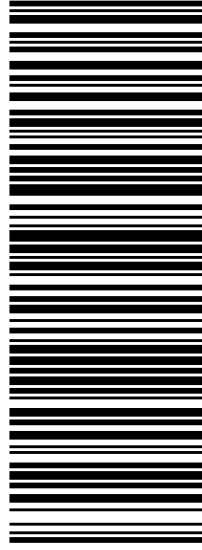


**VA 236 9-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9129 4525



BILLING: 3RD PARTY



Reference No.1: 75989034;MP95C-0117  
Reference No.2: SE-418550571  
XOL 25.10.26 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989034 MP95C-0117  
Date: 1/5/2026 086569905765  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DX18-02A  
Carton Qty:1  
PL #: B20260105094806FC007  
ID: 60204937

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: BERNARDO, ELIZABETH**

**Ship To: BERNARDO, ELIZABETH  
9618 LANCASTER DR  
IOLA, TX 77861**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	TX-41841290I	Common Carrier	UPS Ground

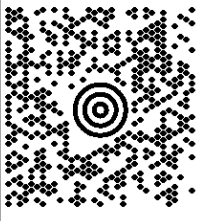
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	21205059	ACCENT BENCH	1	

**PACKING LIST ENCLOSED**

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

**32 LBS** 1 OF 1  
DWT: 43,19,14  
AH

**SHIP TO:**  
19792775187  
BERNARDO, ELIZABETH  
9618 LANCASTER DR  
**IOLA TX 77861**

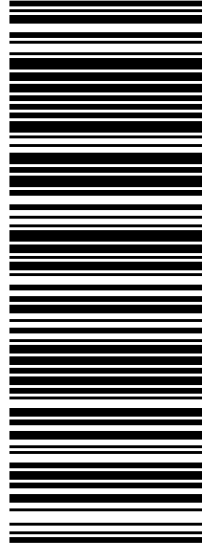


**TX 778 2-83**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9088 9153



BILLING: 3RD PARTY

Reference No.1: 75989041;FPF18-0502  
Reference No.2: TX-418412901  
XOL 25,10,26



NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989041                      FPF18-0502  
Date: 1/5/2026                        675716727369  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CD33-01A  
Carton Qty:1  
PL #: B20260105094806FC008  
ID: 60204901

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: BALDWIN, KENDRA**

**Ship To: BALDWIN, KENDRA  
2900 W DALLAS ST  
336  
HOUSTON, TX 77019**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	TX-41864226I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	22110453	COCKTAIL TABLE	1	

**PACKING LIST ENCLOSED**

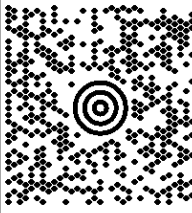
RTG  
52 LBS 1 OF 1

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

DWT: 58.20,9  
AH

**SHIP TO:**  
17138067551  
BALDWIN, KENDRA  
336  
2900 W DALLAS ST  
**HOUSTON TX 77019**

**TX 775 9-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9093 8966



BILLING: 3RD PARTY



Reference No.1: 75989052,IIF17-0045  
Reference No.2: TX-418642261  
XOL 25.10.26

NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75989052 IIF17-0045  
Date: 1/5/2026 675716695453  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CL43-01A  
Carton Qty:1  
PL #: B20260105094806FC008  
ID: 60204914

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: IANNONE, JASON**

**Ship To: IANNONE, JASON  
235 HARBOR CREEK DR  
CARY, NC 27511**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	SE-41860346I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	20200957	END TABLE	1	

**PACKING LIST ENCLOSED**

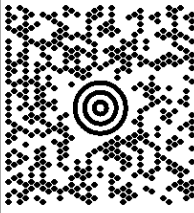
RTG  
42 LBS 1 OF 1

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

DWT: 30,30,8  
AH

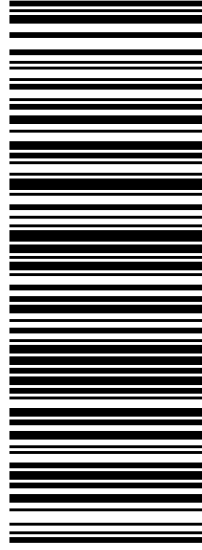
**SHIP TO:**  
13037256968  
IANNONE, JASON  
235 HARBOR CREEK DR  
**CARY NC 27511**

**NC 276 9-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9542 1737



BILLING: 3RD PARTY



Reference No.1: 75989033;MP120-0095  
Reference No.2: SE-418603461  
XOL 25.10.26 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989033

MP120-0095

Date: 1/5/2026

675716844820

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DA16-01A

Carton Qty:1

PL #: B20260105094806FC008

ID: 60204933

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: FREDERICK, MARK**

**Ship To: FREDERICK, MARK  
5702 WATERCOLOR DR  
LITHIA, FL 33547**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41862468	Common Carrier	UPS Ground

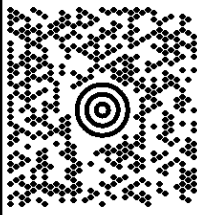
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41404017	COUNTER HEIGHT STOOL	4	

**PACKING LIST ENCLOSED**

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

**16 LBS** **1 OF 1**  
DWT: 28,21,15

**SHIP TO:**  
18136102984  
FREDERICK, MARK  
5702 WATERCOLOR DR  
**LITHIA FL 33547**

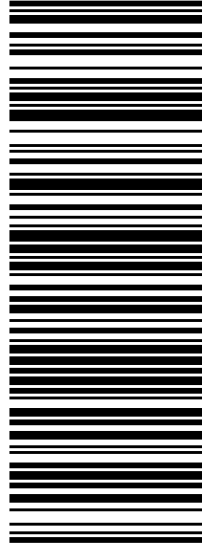


**FL 338 0-90**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9576 7954



BILLING: 3RD PARTY



Reference No.1: 75989029;FPF20-0401  
Reference No.2: FL-41862468  
XOL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989029 PPF20-0401  
Date: 1/5/2026 675716699130  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DF54-01A  
Carton Qty:1  
PL #: B20260105094806FC008  
ID: 60204908

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: HORNE, SANDRA**

**Ship To: HORNE, SANDRA  
136 SENTIDO  
BOERNE, TX 78006**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	TX-41833119I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	18118251	ACCENT CHAIR	1	



**Sold To: SCHAAL, DANIEL**

**Ship To: SCHAAL, DANIEL**  
**235 6TH ST NW**  
**APT 603**  
**WINTER HAVEN, FL 33881**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	FL-41839932I	Common Carrier	UPS Ground

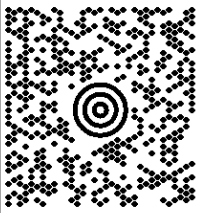
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	21208714	ACCENT BENCH	1	

**PACKING LIST ENCLOSED**

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

**41 LBS**      **1 OF 1**  
DWT: 50,21,15  
AH

**SHIP TO:**  
18634126247  
SCHAAL, DANIEL  
APT 603  
235 6TH ST NW  
**WINTER HAVEN FL 33881**

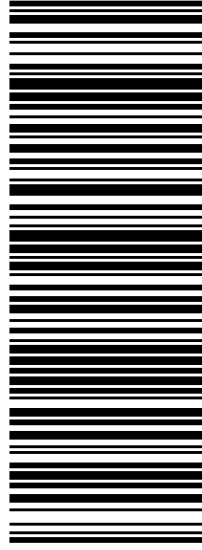


**FL 332 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9818 2660



BILLING: 3RD PARTY



Reference No.1: 75989037;MP105-1087  
Reference No.2: FL-418395321  
XOL 25-1026

NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989037      MP105-1087  
Date: 1/5/2026      086569453082  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DF38-02A  
Carton Qty:1  
PL #: B20260105094806FC008  
ID: 60204925

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: SPROUSE, TRACY**

**Ship To: SPROUSE, TRACY  
305 HAYFIELD CT  
BOILING SPRINGS, SC 29316**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	SE-41854329I	Common Carrier	UPS Ground

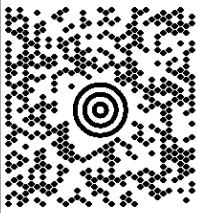
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	21208714	ACCENT BENCH	1	

**PACKING LIST ENCLOSED**

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

**41 LBS** 1 OF 1  
DWT: 50,21,15  
AH

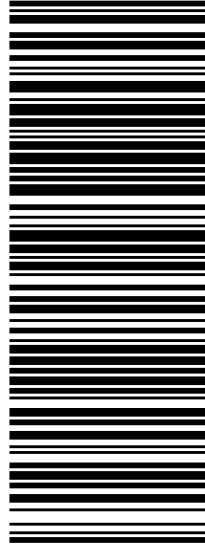
**SHIP TO:**  
18643164492  
SPOUSE, TRACY  
305 HAYFIELD CT  
**BOILING SPRINGS SC 29316**



**SC 293 9-01**  


**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9177 9985



BILLING: 3RD PARTY



Reference No.1: 75989045;MP105-1087  
Reference No.2: SE-418543291  
XOL 25,10,26  
NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75989045 MP105-1087  
Date: 1/5/2026 086569453082  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DF38-02A  
Carton Qty:1  
PL #: B20260105094806FC008  
ID: 60204927

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: SEEK, KRISTINA**

**Ship To: SEEK, KRISTINA  
201 CIBOLO RIDGE DR  
GEORGETOWN, TX 78628**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	TX-41833656I	Common Carrier	UPS Ground

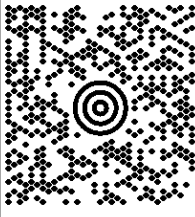
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21208714	ACCENT BENCH	1	

**PACKING LIST ENCLOSED**

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

**41 LBS**      **1 OF 1**  
DWT: 50,21,15  
AH

**SHIP TO:**  
17134980415  
SEEK, KRISTINA  
201 CIBOLO RIDGE DR  
**GEORGETOWN TX 78628**



**TX 786 4-71**  
A standard 1D barcode representing the zip code TX 786 4-71.

**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9620 0787



BILLING: 3RD PARTY



Reference No.1: 75989043;MP105-1087  
Reference No.2: TX-418336561  
XOL 25,10,26      NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order:      75989043      MP105-1087  
Date:      1/5/2026      086569453082  
Zone:      SD3\_CA\_DZ\_Flo  
Stk Loc:      DF38-02A  
Carton Qty:1  
PL #:      B20260105094806FC008  
ID:      60204926

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: FREDERICK, MARK**

**Ship To: FREDERICK, MARK  
5702 WATERCOLOR DR  
LITHIA, FL 33547**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	FL-41862468	Common Carrier	UPS Ground

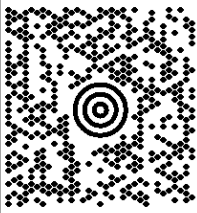
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
4	41404017	COUNTER HEIGHT STOOL	4	

**PACKING LIST ENCLOSED**

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

**16 LBS** 1 OF 1  
DWT: 28,21,15

**SHIP TO:**  
18136102984  
FREDERICK, MARK  
5702 WATERCOLOR DR  
**LITHIA FL 33547**

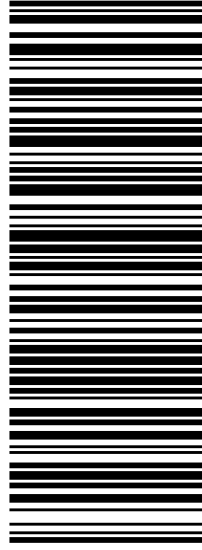


**FL 338 0-90**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9182 0045



BILLING: 3RD PARTY

Reference No.1: 75989029;FPF20-0401  
Reference No.2: FL-41862468  
XOL 25.10.20 NV/45 2.0A 01/2026\*



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75989029 PPF20-0401  
Date: 1/5/2026 675716699130  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DJ21-02A  
Carton Qty:1  
PL #: B20260105094806FC008  
ID: 60204905

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: FREDERICK, MARK**

**Ship To: FREDERICK, MARK  
5702 WATERCOLOR DR  
LITHIA, FL 33547**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41862468	Common Carrier	UPS Ground

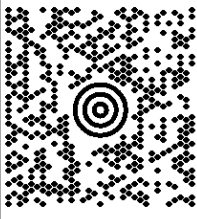
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41404017	COUNTER HEIGHT STOOL	4	

**PACKING LIST ENCLOSED**

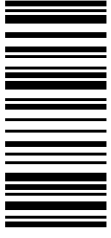
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**16 LBS** **1 OF 1**  
DWT: 28,21,15

**SHIP TO:**  
18136102984  
FREDERICK, MARK  
5702 WATERCOLOR DR  
**LITHIA FL 33547**

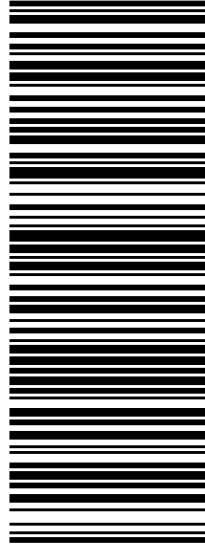


**FL 338 0-90**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9443 0050



BILLING: 3RD PARTY

Reference No.1: 75989029;FPF20-0401  
Reference No.2: FL-41862468  
XOL 25.10.20 NV/45 2.0A 01/2026\*



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989029 PPF20-0401  
Date: 1/5/2026 675716699130  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DJ21-02A  
Carton Qty:1  
PL #: B20260105094806FC008  
ID: 60204906

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: FREDERICK, MARK**

**Ship To: FREDERICK, MARK  
5702 WATERCOLOR DR  
LITHIA, FL 33547**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	FL-41862468	Common Carrier	UPS Ground

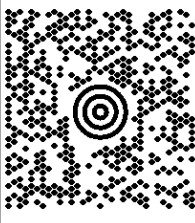
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
4	41404017	COUNTER HEIGHT STOOL	4	

**PACKING LIST ENCLOSED**

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

**16 LBS** 1 OF 1  
DWT: 28,21,15

**SHIP TO:**  
18136102984  
FREDERICK, MARK  
5702 WATERCOLOR DR  
**LITHIA FL 33547**

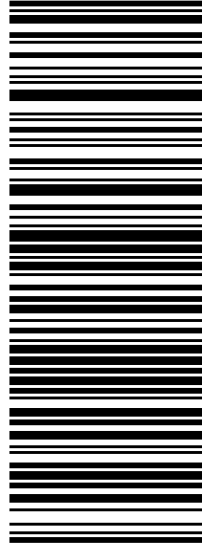


**FL 338 0-90**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9878 7687



BILLING: 3RD PARTY

Reference No.1: 75989029;FPF20-0401  
Reference No.2: FL-41862468  
XOL 25.10.20 NV/45 2.0A 01/2026\*



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989029 PPF20-0401  
Date: 1/5/2026 675716699130  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DJ21-02A  
Carton Qty:1  
PL #: B20260105094806FC008  
ID: 60204907

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: KONCAL, DONNA**

**Ship To: KONCAL, DONNA  
2 WESTWOOD AVE  
APT 203  
JUPITER, FL 33469**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	FL-418545871	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	83102954	ACCENT CHAIR	1	

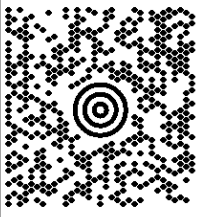
**PACKING LIST ENCLOSED**

RTG  
53 LBS 1 OF 1

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

DWT: 31,30,16  
AH

**SHIP TO:**  
19142993724  
KONCAL, DONNA  
APT 203  
2 WESTWOOD AVE  
**JUPITER FL 33469**

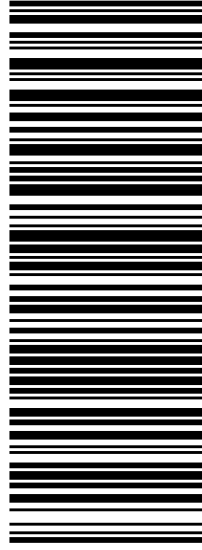


**FL 334 0-05**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9184 1862



BILLING: 3RD PARTY



Reference No.1: 75989025;5DS100-0033  
Reference No.2: FL-418545871  
XOL 25;10;26

NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989025 5DS100-0033  
Date: 1/5/2026 022164351293  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DN28-02A  
Carton Qty:1  
PL #: B20260105094806FC008  
ID: 60204895

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: MALANA, PATRICK**

**Ship To: MALANA, PATRICK  
2836 ATTORNEY DR  
APT H  
FAYETTEVILLE, NC 28304**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	SE-41832588I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	20012011	COCKTAIL TABLE	1	
2	90101709	ROBIN CIRCLE AQUA LAMP	2	

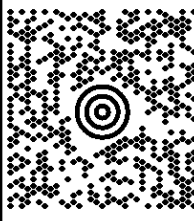
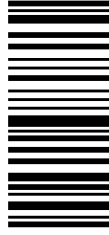
**PACKING LIST ENCLOSED**

RTG  
50 LBS 1 OF 1

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

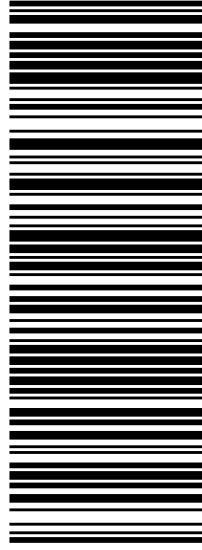
**SHIP TO:**  
17737152280  
MALANA, PATRICK  
APT H  
2836 ATTORNEY DR  
**FAYETTEVILLE NC 28304**

**NC 283 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9580 6894



BILLING: 3RD PARTY



Reference No.1: 75989049;MP120-1097  
Reference No.2: SE-418325881  
XOL 25.10.26

NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989049 MP120-1097  
Date: 1/5/2026 086569453181  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DQ38-02A  
Carton Qty:1  
PL #: B20260105094806FC008  
ID: 60204934

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



**Packing Slip**

Shipped To:	Order Information		
MARIE PEREZ	Order#:	72501117016701	
5190 CATS EYE RD	PO#:	P2RPF45	Questions?
	Order Date:	01/05/2026	Customer Service
LAS CRUCES, NM, 88012	Ship Date:	01/05/2026	866-436-3393
5756390621			

Item#	Qty	Description	Serial Number
B600003264 / MP116-0357	1	QUEEN HEADBOARD	

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: 06JAN26  
ACTWTG: 65.00 LB  
CAD: 259492626F AP2208  
DIMMED: 65 X 36 X 7 IN  
BILL 3rd PARTY

TO: **MARIE PEREZ**

5190 CATS EYE RD

LAS CRUCES NMI 88012

(575) 639-0621

INV: 75988340;MP116-0357,1

(US)

REF: P2RPF45;72501117016701

PO: DEPT:



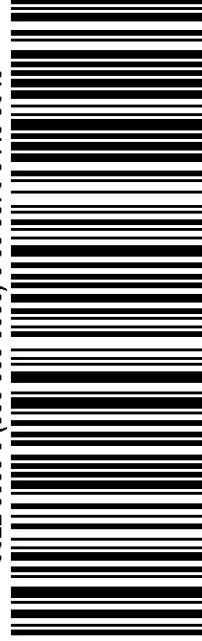
FedEx  
Home Delivery



TRK# 8876 3448 8648

88012

9622 0850 3 (000 000 0000) 0 00 8876 3448 8648



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75988340

MP116-0357

Date: 1/5/2026

675716942304

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CB48-01A

Carton Qty: 1

PL #: B20260105094806FC009

ID: 60204932

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
ANDREA COMSTOCK	Order#:	72501116849201	
607 AVERY LOOP	PO#:	P2RPN00	Questions?
	Order Date:	01/05/2026	Customer Service
DEATSVILLE, AL, 36022	Ship Date:	01/05/2026	866-436-3393
3342209907			

Item#	Qty	Description	Serial Number
A600035018 / MP103-0236	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: 06JAN26  
ACTWGT: 84.00 LB  
CAD: 259492626F AP02208  
DIMMED: 32 X 32 X 29 IN  
BILL 3rd PARTY

TO ANDREA COMSTOCK

607 AVERY LOOP

DEATSVILLE AL 36022

(334) 220-9907

INV: 75989507/MP103-0236;1

REF: P2RRN00,72501116949201

PO: DEPT:



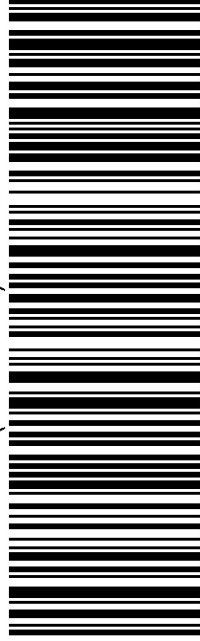
FedEx  
Home Delivery



TRK# 8876 3448 9221

36022

9622 0850 3 (000 000 0000) 0 00 8876 3448 9221



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75989507

MP103-0236

Date: 1/5/2026

675716920111

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DA55-02A

Carton Qty: 1

PL #: B20260105094806FC009

ID: 60204921

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
ASHLEY JOHNSON	Order#:	72501116927602	
15126 BOISTEROUS WAY	PO#:	P2RPG86	Questions?
	Order Date:	01/05/2026	Customer Service
CYPRESS, TX, 77433	Ship Date:	01/05/2026	866-436-3393
3465453414			

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: 06JAN26  
ACTWGT: 62.00 LB  
CAD: 259492626F AP0208  
DIMMED: 32 X 29 X 31 IN  
BILL 3rd PARTY

TO: ASHLEY JOHNSON

15126 BOISTEROUS WAY

CYPRESS TX 77433

(346) 545-3414

INV: 75988483;II100-0267,1

PO:

DEPT:

REF: P2RPG86,72501116927602

(US)



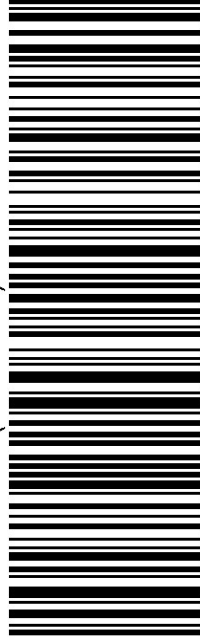
FedEx  
Home Delivery



TRK# 8876 3449 0637

77433

9622 0850 3 (000 000 0000) 0 00 8876 3449 0637



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988483

II100-0267

Date: 1/5/2026

086569969897

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DE28-02A

Carton Qty: 1

PL #: B20260105094806FC009

ID: 60204911

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



# Packing List

Customer Order#:5201003623402

Purchase Order#:4071018

**Ship To:**

ELIZABETH NESSAMAR  
1378 EL SERENO PLACE  
GULF BREEZE, FL 32563

**Ship From:**

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

<b>Order Date</b> 1/5/2026	<b>Ship Date</b> 1/5/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4071018	<b>Total Items</b> 1	<b>Total Cartons</b> 2
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	94X54	MADISON PARK ACCENT CHAIR - CREAM	2

\* 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: 06JAN26  
ACTWTGT: 53.00 LB  
CAD: 260736356F AP02208  
DIMMED: 32 X 31 X 32 IN  
BILL SENDER

TO: ELIZABETH NESSAMAR

1378 EL SERENO PLACE

GULF BREEZE FL 32563

(818) 886-5267

INV: 75989238; MP100-0465; 1

REF: 4071018

PO: DEPT:

(US)



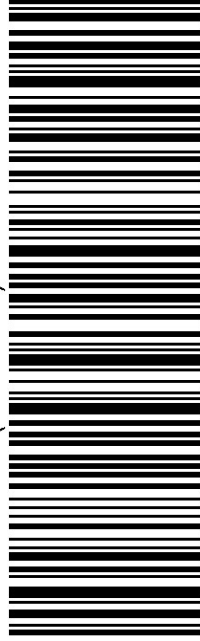
FedEx  
Home Delivery



TRK# 8876 3449 1379

32563

9622 0804 3 (000 000 0000) 0 00 8876 3449 1379



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75989238

MP100-0465

Date: 1/5/2026

086569943644

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DK51-02A

Carton Qty: 1

PL #: B20260105094806FC009

ID: 60204916

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



# Packing List

Customer Order#:5201003623402

Purchase Order#:4071018

**Ship To:**

ELIZABETH NESSAMAR  
1378 EL SERENO PLACE  
GULF BREEZE, FL 32563

**Ship From:**

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

<b>Order Date</b> 1/5/2026	<b>Ship Date</b> 1/5/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4071018	<b>Total Items</b> 1	<b>Total Cartons</b> 2
LINE#	SKU	ITEM NAME			QUANTITY
2	94X54	MADISON PARK ACCENT CHAIR - CREAM			2

\* 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: 06JAN26  
ACTWGT: 53.00 LB  
CAD: 260736356FAP02208  
DIMMED: 32 X 31 X 32 IN  
BILL SENDER

TO: ELIZABETH NESSAMAR

1378 EL SERENO PLACE

GULF BREEZE FL 32563

(818) 886-5267

INV: 75989238;MP100-0465;1

REF: 4071018

PO: DEPT:

(US)



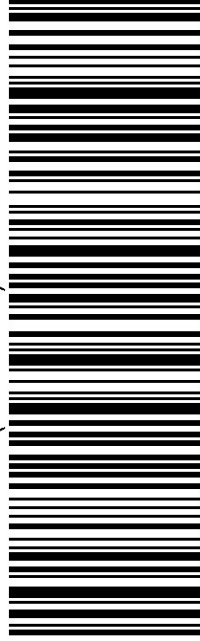
FedEx  
Home Delivery



TRK# 8876 3449 1997

32563

9622 0804 3 (000 000 0000) 0 00 8876 3449 1997



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75989238

MP100-0465

Date: 1/5/2026

086569943644

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DK51-02A

Carton Qty: 1

PL #: B20260105094806FC009

ID: 60204917

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
DEANN BROWN	Order#:	72501117020601	
10744 E 650TH RD	PO#:	P2RPF60	Questions?
	Order Date:	01/05/2026	Customer Service
PARIS, IL, 61944	Ship Date:	01/05/2026	866-436-3393
2178224601			

Item#	Qty	Description	Serial Number
Q600013364 / MP10-2790	1	QUEEN COMFORTER SET	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 06JAN26  
ACTWTG: 15.00 LB  
CAD: 259492626FAP0208  
DIMMED: 24 X 19 X 11 IN  
BILL 3rd PARTY

**TODEANN BROWN**

10744 E 650TH RD

PARIS IL 61944

(217) 822-4601

INV: 75988345/MP10-2790,1

(US)

REF: P2RPF60,72501117020601

PO: DEPT:



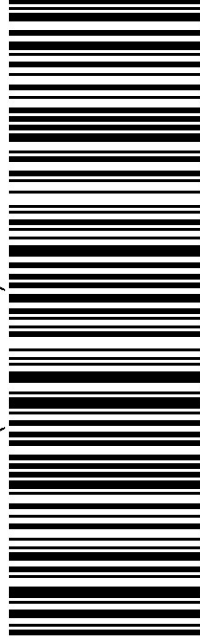
FedEx  
Home Delivery



TRK# 8876 3449 3007

61944

9622 0850 3 (000 000 0000) 0 00 8876 3449 3007



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75988345

MP10-2790

Date: 1/5/2026

675716752545

Zone: SD3\_EA\_FG\_Flo

Stk Loc: ES21-02A

Carton Qty:1

PL #: B20260105094806FC010

ID: 60204920

Shipping Instruction:  
Schedule Ship Date: 1/8/2026

**Sold To: RUTHERFORD, KARA**

**Ship To: RUTHERFORD, KARA  
1916 CARDINAL WAY  
ARGYLE, TX 76226**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	TX-41863942I	Common Carrier	UPS Ground

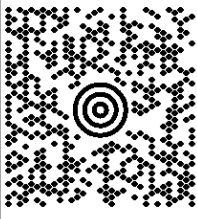
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802037	STORAGE BENCH	1	

**PACKING LIST ENCLOSED**

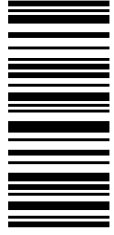
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

**SHIP TO:**  
18172058442  
RUTHERFORD, KARA  
1916 CARDINAL WAY  
**ARGYLE TX 76226**

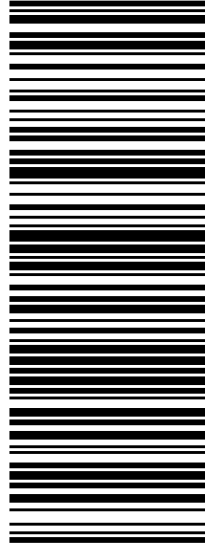


**TX 768 7-94**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9431 0939



BILLING: 3RD PARTY

Reference No.1: 75989032;11105-0594  
Reference No.2: TX-418639421  
XOL 25.10.26



NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75989032      11105-0594  
Date: 1/5/2026      022164446890  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EK46-01A  
Carton Qty:1  
PL #: B20260105094806FC011  
ID: 60204913

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Grace Voss  
86 SW 8TH ST UNIT 3107  
MIAMI, FL , 33130  
US

**ORDER NUMBER**

51161020

**ORDER DATE**

20260105

**SHIPMENT NUMBER**

2601031800

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP108-1060  
MPAR-EFCX-AGSR

Madison Park - Canteberry Dining Chair, Set of 2

1



**NEED HELP?**

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

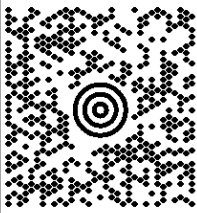
**PACKING LIST ENCLOSED**

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

**39 LBS** **1 OF 1**

DWT: 40,21,12  
AH

**SHIP TO:**  
7133034043  
GRACE VOSS  
UNIT 3107  
86 SW 8TH ST  
**MIAMI FL 33130**

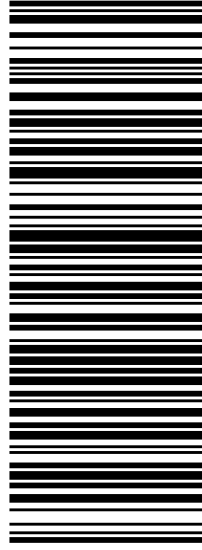


**FL 330 6-04**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9416 4559



BILLING: P/P



Reference No.1: 75989496;MP108-1060;1.0  
Reference No.2: 51161020  
XOL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989496 MP108-1060  
Date: 1/5/2026 086569412591  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EU35-02A  
Carton Qty:1  
PL #: B20260105094806FC011  
ID: 60204930

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
KELSEY LIVENGOOD	Order#:	72501117028801	
11441 LENA ROSE ST	PO#:	P2RPF72	Questions?
	Order Date:	01/05/2026	Customer Service
WINDSOR, VA, 23487	Ship Date:	01/05/2026	866-436-3393
7573035552			

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: 06JAN26  
ACTWGT: 86.00 LB  
CAD: 259492626F AP02208  
DIMMED: 30 X 32 X 36 IN  
BILL 3rd PARTY

**TOKELSEY LIVENGOOD**

11441 LENA ROSE ST

WINDSOR VA 23487

(757) 303-5552

INV: 75988622;MP103-0937,1

PO:

(US)

REF: P2RPF72,72501117028801

DEPT:



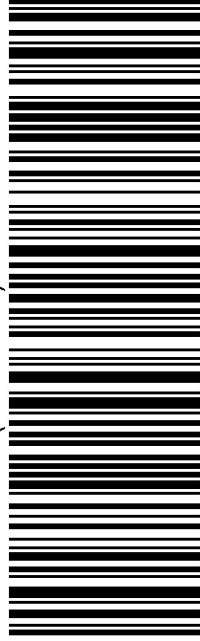
**FedEx**  
Home Delivery



TRK# 8876 3449 5374

23487

9622 0850 3 (000 000 0000) 0 00 8876 3449 5374



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75988622

MP103-0937

Date: 1/5/2026

086569325860

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EZ18-02A

Carton Qty:1

PL #: B20260105094806FC012

ID: 60204923

Shipping Instruction:  
Schedule Ship Date: 1/8/2026

**Sold To: GRAHAM, ANDREA E**

**Ship To: GRAHAM, ANDREA E  
7494 EDENMORE ST  
BRADENTON, FL 34202**

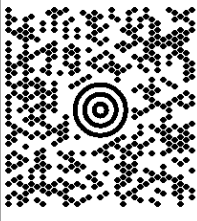
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	FL-41855875	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	90101709	ROBIN CIRCLE AQUA LAMP	1	

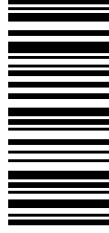
**PACKING LIST ENCLOSED**

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

**SHIP TO:**  
14167109001  
GRAHAM, ANDREA E  
7494 EDENMORE ST  
**BRADENTON FL 34202**

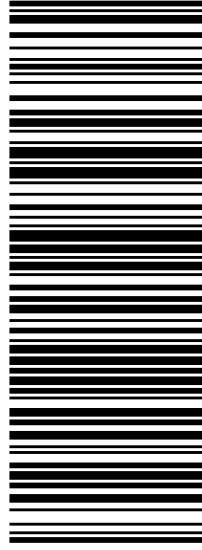


**FL 335 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9495 4575



BILLING: 3RD PARTY



Reference No.1: 75989027/UH153-0057  
Reference No.2: FL-41855875  
XOL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75989027 UH153-0057  
Date: 1/5/2026 086569958471  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DK43-01B  
Carton Qty:1  
PL #: B20260105094806FC013  
ID: 60204946

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: MALANA, PATRICK**

**Ship To: MALANA, PATRICK  
2836 ATTORNEY DR  
APT H  
FAYETTEVILLE, NC 28304**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	SE-41832588I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	20012011	COCKTAIL TABLE	1	
2	90101709	ROBIN CIRCLE AQUA LAMP	2	

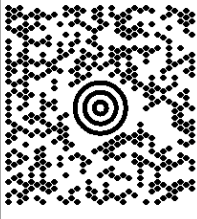
**PACKING LIST ENCLOSED**

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

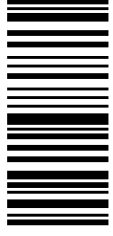
**9 LBS** 1 OF 1

DWT: 17,15,15

**SHIP TO:**  
17737152280  
MALANA, PATRICK  
APT H  
2836 ATTORNEY DR  
**FAYETTEVILLE NC 28304**

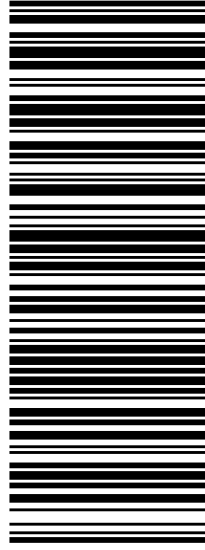


**NC 283 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9742 9940



BILLING: 3RD PARTY



Reference No.1: 75989049;UH153-0057  
Reference No.2: SE-418325881  
XOL 25.10.20

NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989049 UH153-0057  
Date: 1/5/2026 086569958471  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DK43-01B  
Carton Qty:1  
PL #: B20260105094806FC013  
ID: 60204947

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: MALANA, PATRICK**

**Ship To: MALANA, PATRICK  
2836 ATTORNEY DR  
APT H  
FAYETTEVILLE, NC 28304**

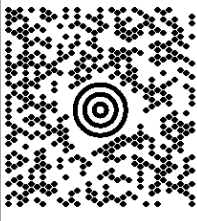
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	SE-41832588I	Common Carrier	UPS Ground

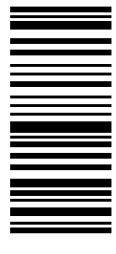
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20012011	COCKTAIL TABLE	1	
2	90101709	ROBIN CIRCLE AQUA LAMP	2	

**PACKING LIST ENCLOSED**

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

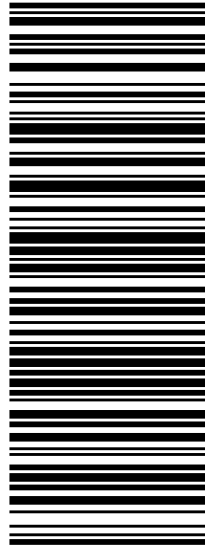
**SHIP TO:**  
17737152280  
MALANA, PATRICK  
APT H  
2836 ATTORNEY DR  
**FAYETTEVILLE NC 28304**



**NC 283 0-02**  


**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9555 9769



BILLING: 3RD PARTY



Reference No.1: 75989049;UH153-0057  
Reference No.2: SE-418325881  
XOL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>	UPS
Order: 75989049	UH153-0057
Date: 1/5/2026	086569958471
Zone: SD3_CA_DZ_Rac	
Stk Loc: DK43-01B	
Carton Qty:1	
PL #: B20260105094806FC013	
ID: 60204948	

Shipping Instruction:  
Schedule Ship Date: 1/6/2026



**Packing Slip**

Shipped To:	Order Information		
BRIAN BANTLE	Order#:	72501117014601	
1612 N 1300 EAST ROAD	PO#:	P2RPF16	Questions?
	Order Date:	01/05/2026	Customer Service
HEYWORTH, IL, 61745	Ship Date:	01/05/2026	866-436-3393
4253801888			

Item#	Qty	Description	Serial Number
A600078079 / MT100-0123	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: 06JAN26  
ACTWTG: 43.00 LB  
CAD: 259492626FAP02208  
DIMMED: 28 X 27 X 19 IN  
BILL 3rd PARTY

**TOBRIAN BANTLE**

1612 N 1300 EAST ROAD

HEYWORTH IL 61745  
(425) 380-1888

(US)

PO: DEPT:  
INV: 75988639/MT100-0123,1  
REF: P2RPF16,72501117014601

58HJ27/CS8169F2

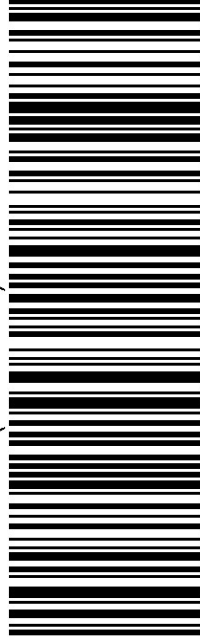


1254025092401uv

TRK# 8876 3449 9910

61745

9622 0850 3 (000 000 0000) 0 00 8876 3449 9910



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75988639 MT100-0123  
Date: 1/5/2026 086569456151  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DK24-02B  
Carton Qty: 1  
PL #: B20260105094806FC013  
ID: 60204941

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
BRIAN BANTLE	Order#:	72501117014601	
1612 N 1300 EAST ROAD	PO#:	P2RPF16	Questions?
	Order Date:	01/05/2026	Customer Service
HEYWORTH, IL, 61745	Ship Date:	01/05/2026	866-436-3393
4253801888			

Item#	Qty	Description	Serial Number
A600078079 / MT100-0123	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: 06JAN26  
ACTWTG: 43.00 LB  
CAD: 259492626FAP02208  
DIMMED: 28 X 27 X 19 IN  
BILL 3rd PARTY

TOBRIAN BANTLE

1612 N 1300 EAST ROAD

HEYWORTH IL 61745

(425) 380-1888

INV: 75988639/MT100-0123,1

PO:

(US)

REF: P2RPF16;72501117014601

DEPT:



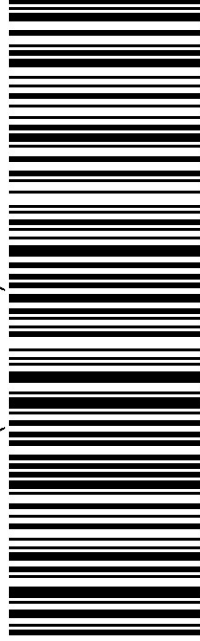
FedEx  
Home Delivery



TRK# 8876 3450 1009

61745

9622 0850 3 (000 000 0000) 0 00 8876 3450 1009



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75988639

MT100-0123

Date: 1/5/2026

086569456151

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DK24-02B

Carton Qty:1

PL #: B20260105094806FC013

ID: 60204942

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
SIERRA RUIZ	Order#:	72501116814701	
1132 CHARLES THOMAS DR	PO#:	P2RPG21	Questions?
	Order Date:	01/05/2026	Customer Service
CLARKSVILLE, TN, 37042	Ship Date:	01/05/2026	866-436-3393
9313053505			

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: 06JAN26  
ACTWTG: 48.00 LB  
CAD: 259492626FAP0208  
DIMMED: 51 X 28 X 11 IN  
BILL 3rd PARTY

TOSIERRA RUIZ

1132 CHARLES THOMAS DR

CLARKSVILLE TN 37042

(931) 305-3505

INV: 75988623/MP106-0897,1

PO:

REF: P2RPG21,72501116814701

DEPT:

(US)

58HJ27/C58I69F2



FedEx  
Home Delivery

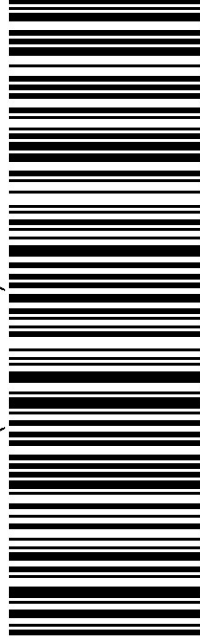


1254025092401tv

TRK# 8876 3448 3430

37042

9622 0850 3 (000 000 0000) 0 00 8876 3448 3430



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75988623

MP106-0897

Date: 1/5/2026

086569255099

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CW17-01C

Carton Qty:1

PL #: B20260105094806FC014

ID: 60204929

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
JAIME BROWN	Order#:	72501117041701	
3370 SERENA AVE	PO#:	P2RPC78	Questions?
	Order Date:	01/05/2026	Customer Service
CLOVIS, CA, 93619	Ship Date:	01/05/2026	866-436-3393
5593227560			

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: 06JAN26  
ACTWGT: 48.00 LB  
CAD: 259492626FAP0208  
DIMMED: 51 X 28 X 11 IN  
BILL 3rd PARTY

**TO JAIME BROWN**

**3370 SERENA AVE**

**CLOVIS CA 93619**

**(559) 322-7560**

INV: 75988336;MP106-0897,1

(US)

REF: P2R0C78;72501117041701

PO: DEPT:



**FedEx**  
Home Delivery



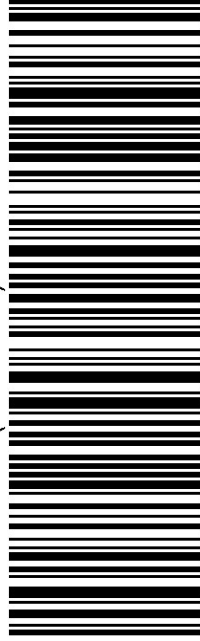
1254025092401uv

58HJ27/CS8169F2

TRK# **8876 3448 4697**

**93619**

9622 0850 3 (000 000 0000) 0 00 8876 3448 4697



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75988336

MP106-0897

Date: 1/5/2026

086569255099

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CW18-01B

Carton Qty:1

PL #: B20260105094806FC014

ID: 60204928

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
ADAM VASQUES	Order#:	72501117059301	
27251 BLAKELY PL	PO#:	P2RPJ42	Questions?
	Order Date:	01/05/2026	Customer Service
VALENCIA, CA, 91354	Ship Date:	01/05/2026	866-436-3393
6619041159			

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: 06JAN26  
ACTWTG: 53.00 LB  
CAD: 259492626FAP0208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

**TO ADAM VASQUES**

27251 BLAKELY PL

VALENCIA CA 91354

(661) 904-1159

INV: 75988777; FPF18-0487,1

PO:

REF: P2RPJ42; 72501117059301

DEPT:



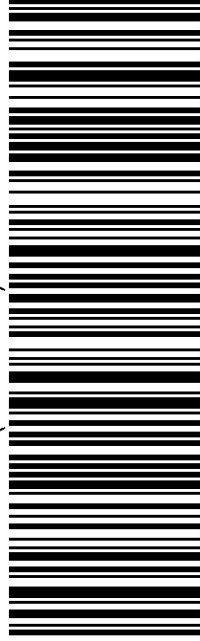
FedEx  
Home Delivery



TRK# 8876 3448 4594

91354

9622 0850 3 (000 000 0000) 0 00 8876 3448 4594



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75988777

FPF18-0487

Date: 1/5/2026

675716727178

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CZ18-02C

Carton Qty: 1

PL #: B20260105094806FC014

ID: 60204897

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
MARIATERESA ASCENCIO	Order#:	72501117077001	
6047 W AVENUE K9	PO#:	P2RPM13	Questions?
	Order Date:	01/05/2026	Customer Service
LANCASTER, CA, 93536	Ship Date:	01/05/2026	866-436-3393
6614063624			

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: 06JAN26  
ACTWGT: 53.00 LB  
CAD: 259492626FAP0208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TO MARIATERESA ASCENCIO

6047 W AVENUE K9

LANCASTER CA 93536

(661) 406-3624

INV: 75989506; FPF18-0487,1

PO:

REF: P2RPM13,72501117077001

DEPT:



FedEx  
Home Delivery



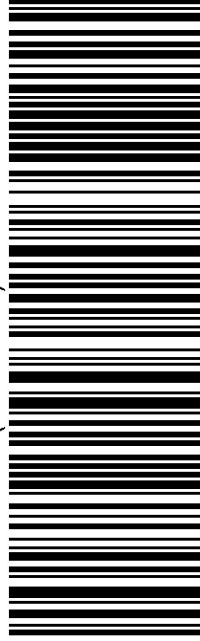
1254025092401uv

58HJ27/CS869F2

TRK# 8876 3448 4815

93536

9622 0850 3 (000 000 0000) 0 00 8876 3448 4815



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75989506

FPF18-0487

Date: 1/5/2026

675716727178

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CZ18-02C

Carton Qty: 1

PL #: B20260105094806FC014

ID: 60204900

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
KATHERINE LAVADO	Order#:	72501117071701	
1011 ANDERSON PL SE	PO#:	P2RPK24	Questions?
	Order Date:	01/05/2026	Customer Service
WASHINGTON, DC, 20032	Ship Date:	01/05/2026	866-436-3393
2024235715			

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: 06JAN26  
ACTWTG: 53.00 LB  
CAD: 259492626FAP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TOKATHERINE LAVADO

1011 ANDERSON PL SE

WASHINGTON DC 20032

(202) 423-5715

INV: 75989213; FPF18-0487,1

PO:

REF: P2RPK24; 72501117071701

DEPT:

(US)



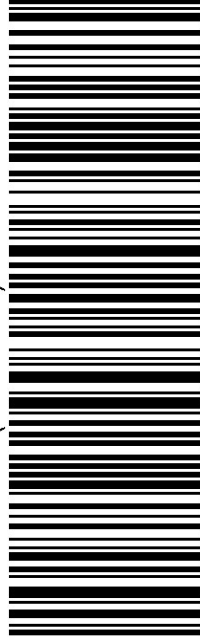
FedEx  
Home Delivery



TRK# 8876 3448 5730

20032

9622 0850 3 (000 000 0000) 0 00 8876 3448 5730



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75989213

FPF18-0487

Date: 1/5/2026

675716727178

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CZ18-02C

Carton Qty: 1

PL #: B20260105094806FC014

ID: 60204898

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
JULIE POHORENCE	Order#:	72501117071001	
8701 POPLAR SPRINGS DR	PO#:	P2RPK23	Questions?
	Order Date:	01/05/2026	Customer Service
GLOUCESTER, VA, 23061	Ship Date:	01/05/2026	866-436-3393
8048249113			

Item#	Qty	Description	Serial Number
A600034812 / FPF18-0487	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: 06JAN26  
ACTWTG: 53.00 LB  
CAD: 259492626FAP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TO JULIE POHORENCE

8701 POPLAR SPRINGS DR

GLOUCESTER VA 23061

(804) 824-9113

INV: 75989214; FPF18-0487,1

(US)

REF: P2RPK23; 72501117071001

PO: DEPT:



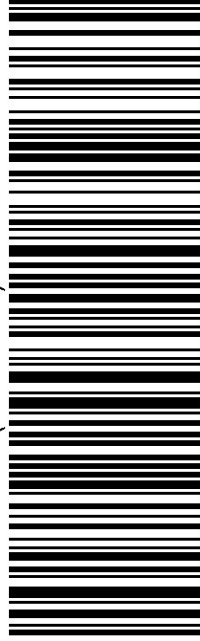
FedEx  
Home Delivery



TRK# 8876 3448 6965

23061

9622 0850 3 (000 000 0000) 0 00 8876 3448 6965



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75989214

FPF18-0487

Date: 1/5/2026

675716727178

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CZ18-02C

Carton Qty: 1

PL #: B20260105094806FC014

ID: 60204899

Shipping Instruction:  
Schedule Ship Date: 1/8/2026

**Sold To: SOBEL, AMY**

**Ship To: SOBEL, AMY  
1305 IVYWOOD DR  
BRANDON, FL 33510**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	FL-41842761I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
3	41439503	COUNTER HEIGHT STOOL	3	

**PACKING LIST ENCLOSED**

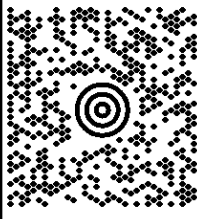
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**23 LBS**

DWT: 41,19,9

**1 OF 1**

**SHIP TO:**  
18136059890  
SOBEL, AMY  
1305 IVYWOOD DR  
**BRANDON FL 33510**

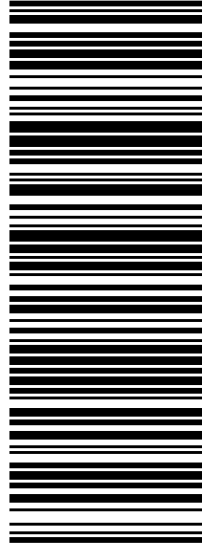


**FL 336 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9789 8710



BILLING: 3RD PARTY



Reference No.1: 75989039;FPF20-0395  
Reference No.2: FL-418427611  
XOL 25.10.26 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989039 PPF20-0395  
Date: 1/5/2026 675716699192  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DR22-01D  
Carton Qty:1  
PL #: B20260105094806FC014  
ID: 60204902

Shipping Instruction:  
Schedule Ship Date: 1/6/2026

**Sold To: SOBEL, AMY**

**Ship To: SOBEL, AMY  
1305 IVYWOOD DR  
BRANDON, FL 33510**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41842761I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41439503	COUNTER HEIGHT STOOL	3	



**Sold To: SOBEL, AMY**

**Ship To: SOBEL, AMY  
1305 IVYWOOD DR  
BRANDON, FL 33510**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	FL-41842761I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41439503	COUNTER HEIGHT STOOL	3	





**Packing Slip**

Shipped To:	Order Information		
MEREDITH MORRIS	Order#:	72501117019401	
4835 MORGANS CREEK CT	PO#:	P2RPF53	Questions?
	Order Date:	01/05/2026	Customer Service
CARMEL, IN, 46033	Ship Date:	01/05/2026	866-436-3393
3176916141			

Item#	Qty	Description	Serial Number
B6001869CN / MT115-1210	1	QUEEN BED	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 06JAN26  
ACTWTG: 80.00 LB  
CAD: 259492626FAP02208  
DIMMED: 87 X 12 X 10 IN  
BILL 3rd PARTY

TO: MEREDITH MORRIS

4835 MORGANS CREEK CT

CARMEL IN 46033

(317) 691-6141

INV: 75988342;MT115-1210B;1

(US)

REF: P2RPF63;72501117019401

PO: DEPT:



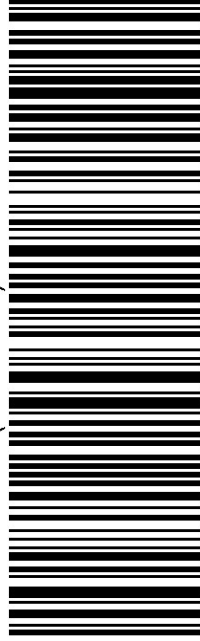
FedEx  
Ground



TRK# 8876 3449 1677

46033

9622 0417 3 (000 000 0000) 0 00 8876 3449 1677



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75988342

MT115-1210B

Date: 1/5/2026

022164372939

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CL35-01B

Carton Qty: 1

PL #: B20260105094806FC015

ID: 60204944

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
ALAINA POLANDER	Order#:	72501117057601	
332 JACARANDA DR	PO#:	P2RPH91	Questions?
	Order Date:	01/05/2026	Customer Service
JUPITER, FL, 33458	Ship Date:	01/05/2026	866-436-3393
3183447282			

Item#	Qty	Description	Serial Number
B600012109 / MPS130-0306	2	ACCENT CHEST	

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: 06JAN26  
ACTWTG: 87.00 LB  
CAD: 259492626FAP02208  
DIMMED: 40 X 24 X 18 IN  
BILL 3rd PARTY

TO ALAINA POLANDER

332 JACARANDA DR

JUPITER FL 33458

(318) 344-7282

INV: 75988775;MPS130-0306;1

(US)

REF: P2RPH91;72501117057601

PO: DEPT:



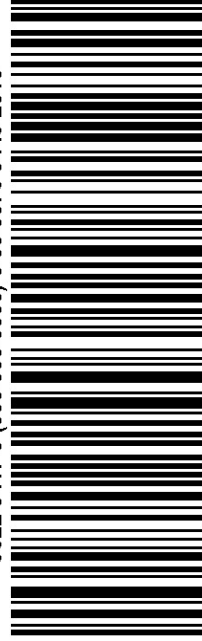
FedEx  
Ground



TRK# 8876 3449 2310

33458

9622 0417 3 (000 000 0000) 0 00 8876 3449 2310



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75988775

MPS130-0306

Date: 1/5/2026

022164384963

Zone: SD3\_EA\_FG\_Rac

Stk Loc: FC17-01C

Carton Qty: 1

PL #: B20260105094806FC005

ID: 60204938

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
ALAINA POLANDER	Order#:	72501117057601	
332 JACARANDA DR	PO#:	P2RPH91	Questions?
	Order Date:	01/05/2026	Customer Service
JUPITER, FL, 33458	Ship Date:	01/05/2026	866-436-3393
3183447282			

Item#	Qty	Description	Serial Number
B600012109 / MPS130-0306	2	ACCENT CHEST	

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: 06JAN26  
ACTWGT: 87.00 LB  
CAD: 259492626FAP02208  
DIMMED: 40 X 24 X 18 IN  
BILL 3rd PARTY

TO: ALAINA POLANDER

332 JACARANDA DR

JUPITER FL 33458

(318) 344-7282

INV: 75988775;MPS130-0306;1

(US)

REF: P2RPH91;72501117057601

PO: DEPT:



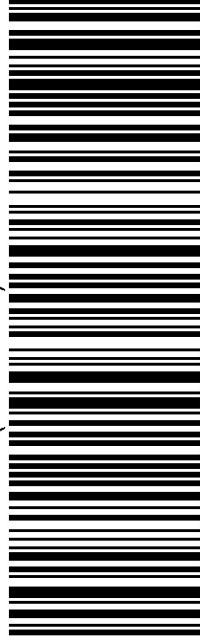
FedEx  
Ground



TRK# 8876 3449 3290

33458

9622 0417 3 (000 000 0000) 0 00 8876 3449 3290



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75988775

MPS130-0306

Date: 1/5/2026

022164384963

Zone: SD3\_EA\_FG\_Rac

Stk Loc: FC17-01C

Carton Qty: 1

PL #: B20260105094806FC005

ID: 60204939

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
KATHY CARR	Order#:	72501116532201	
82 BEE TREE LN	PO#:	P2RPF29	Questions?
	Order Date:	01/05/2026	Customer Service
MURPHY, NC, 28906	Ship Date:	01/05/2026	866-436-3393
8285573965			

Item#	Qty	Description	Serial Number
A600035020 / MP103-0706	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: 06JAN26  
ACTWGT: 84.00 LB  
CAD: 259492626FAP0208  
DIMMED: 32 X 32 X 29 IN  
BILL 3rd PARTY

**TOKATHY CARR**

**82 BEE TREE LN**

**MURPHY NC 28906**

**(828) 557-3965**

INV: 75988343/MP103-0706;1

(US)

REF: P2RPF29;72501116532201

PO: DEPT:



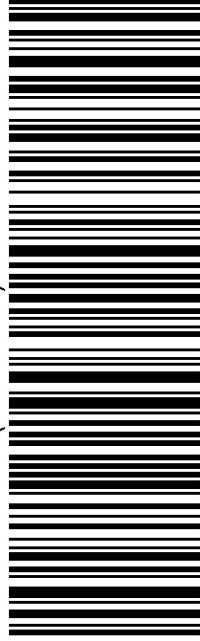
**FedEx**  
Home Delivery



TRK# **8876 3449 3945**

**28906**

9622 0850 3 (000 000 0000) 0 00 8876 3449 3945



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75988343

MP103-0706

Date: 1/5/2026

086569082138

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EB38-02B

Carton Qty:1

PL #: B20260105094806FC006

ID: 60204922

Shipping Instruction:  
Schedule Ship Date: 1/8/2026

**Sold To: EFSTATHIOU, CLAIRE**

**Ship To: EFSTATHIOU, CLAIRE  
8898 PLAYERS DR  
BROOKSVILLE, FL 34613**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	FL-41836345	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	84515900	ICEWAY III GRAY DRESSER	1	

