



# Packing List

Customer Order#:5201003634901

Purchase Order#:4074291

**Ship To:**

SANDY BLISS  
3950 W 12TH ST APT 28  
SIGNATURE REQUIRED  
GREELEY, CO 80634

**Ship From:**

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

<b>Order Date</b> 1/7/2026	<b>Ship Date</b> 1/8/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4074291	<b>Total Items</b> 1	<b>Total Cartons</b> 2
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LINE#	SKU	ITEM NAME	QUANTITY
2	823W1	MADISON PARK ACCENT CHAIR - TAUPE	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.
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  - Visit our website to view our complete policies.

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FROM:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**Return Merchandise Authorization Number:**



**PACKING LIST ENCLOSED**

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

SHIP DATE: 06JAN26  
ACTWTGT: 49.00 LB  
CAD: 260736356FAP02208  
DIMMED: 37 X 27 X 19 IN  
BILL SENDER

TO: SANDY BLISS

3950 W 12TH ST APT 28  
SIGNATURE REQUIRED  
GREELEY CO 80634

(818) 886-5267  
INV: 76002205;MP100-0785;1  
REF: 4074291

(US)

PO: DEPT:



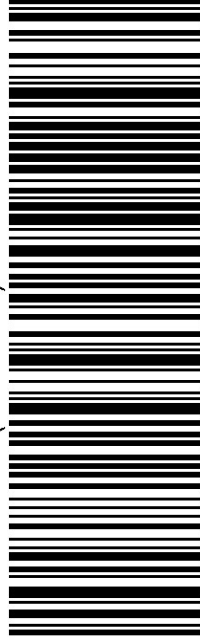
1254025092401uv

58HJ3/3A83/59F2

TRK# 8877 2048 5597

80634

9622 0804 3 (000 000 0000) 0 00 8877 2048 5597



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76002205 MP100-0785  
Date: 1/7/2026 086569177964  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BG55-01A  
Carton Qty: 1  
PL #: B20260107170130FC001  
ID: 60229506

Shipping Instruction:  
Schedule Ship Date: 1/12/2026



# Packing List

Customer Order#:5201003634901

Purchase Order#:4074291

**Ship To:**

SANDY BLISS  
3950 W 12TH ST APT 28  
SIGNITURE REQUIRED  
GREELEY, CO 80634

**Ship From:**

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

<b>Order Date</b> 1/7/2026	<b>Ship Date</b> 1/8/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4074291	<b>Total Items</b> 1	<b>Total Cartons</b> 2
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LINE#	SKU	ITEM NAME	QUANTITY
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**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: 49.00 LB  
CAD: 260736356F AP02208  
DIMMED: 37 X 27 X 19 IN  
BILL SENDER

TO: SANDY BLISS

3950 W 12TH ST APT 28  
SIGNATURE REQUIRED  
GREELEY CO 80634  
(818) 886-5267  
INV: 76002205;MP100-0785;1  
PO: DEPT:

(US)



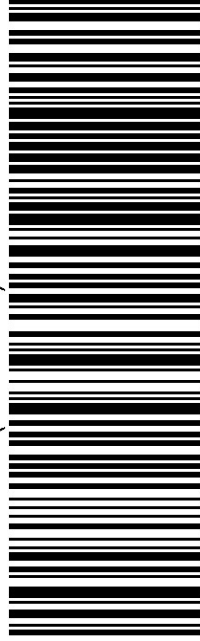
FedEx  
Home Delivery



TRK# 8877 2048 6012

80634

9622 0804 3 (000 000 0000) 0 00 8877 2048 6012



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76002205 MP100-0785  
Date: 1/7/2026 086569177964  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BG55-01A  
Carton Qty: 1  
PL #: B20260107170130FC001  
ID: 60229507

Shipping Instruction:  
Schedule Ship Date: 1/12/2026



**Packing Slip**

Shipped To:	Order Information		
SHAWNA MCKENZIE	Order#:	72501117667401	
2846 SYLVIA STREET	PO#:	P2RR504	Questions?
	Order Date:	01/07/2026	Customer Service
ARKADELPHIA, AR, 71923	Ship Date:	01/08/2026	866-436-3393
8702302614			

Item#	Qty	Description	Serial Number
A600034821 / MP105-0471	1	BENCH	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 06JAN26  
ACTWTGT: 46.00 LB  
CAD: 259492626FAP02208  
DIMMED: 50 X 21 X 13 IN  
BILL 3rd PARTY

TOSHAWNA MCKENZIE

2846 SYLVIA STREET

ARKADELPHIA AR 71923

(870) 230-2614

INV: 76002386;MP105-0471,1

PO:

REF: P2R504;7250117667401

DEPT:



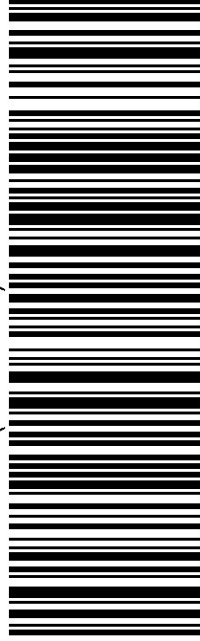
FedEx  
Home Delivery



TRK# 8877 2048 6538

71923

9622 0850 3 (000 000 0000) 0 00 8877 2048 6538



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76002386

MP105-0471

Date: 1/7/2026

086569943705

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CG20-02A

Carton Qty:1

PL #: B20260107170130FC002

ID: 60229511

Shipping Instruction:  
Schedule Ship Date: 1/12/2026



# Packing List

Customer Order#:5201003634478

Purchase Order#:4074137

**Ship To:**

MARIBEL DELGADO  
829 RAVENSTONE CIR  
MODESTO, CA 95355

**Ship From:**

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

<b>Order Date</b> 1/7/2026	<b>Ship Date</b> 1/8/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4074137	<b>Total Items</b> 1	<b>Total Cartons</b> 2
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LINE#	SKU	ITEM NAME	QUANTITY
2	1973J	Martha Stewart Gold/Black Hunts Metal FI	2

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FROM:

\_\_\_\_\_

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\_\_\_\_\_

**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: 11.00 LB  
CAD: 260736356FAP2208  
DIMMED: 19 X 19 X 15 IN  
BILL SENDER

TO: **MARIBEL DELGADO**

829 RAVENSTONE CIR

MODESTO CA 95355

(818) 886-5267

INV: 76001816;MT154-0036;1

(US)

REF: 4074137

PO: DEPT:



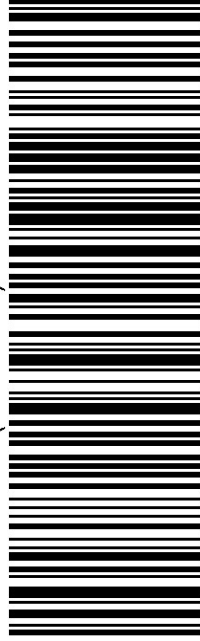
FedEx  
Home Delivery



TRK# 8877 2048 6733

95355

9622 0804 3 (000 000 0000) 0 00 8877 2048 6733



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76001816

MT154-0036

Date: 1/7/2026

086569332684

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DU33-02A

Carton Qty: 1

PL #: B20260107170130FC002

ID: 60229516

Shipping Instruction:  
Schedule Ship Date: 1/12/2026



**Packing Slip**

Shipped To:	Order Information		
DENISE MINUTOLA	Order#:	72501117623101	
3335 RUSTIC DRIVE	PO#:	P2RR211	Questions?
	Order Date:	01/07/2026	Customer Service
SUMTER, SC, 29150	Ship Date:	01/08/2026	866-436-3393
3027500343			

Item#	Qty	Description	Serial Number
U600001391 / MP103-0610	2	RECLINER	

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

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

Returning:

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

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

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

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# PACKING LIST ENCLOSED

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

SHIP DATE: 06JAN26  
ACTWTG: 86.00 LB  
CAD: 259492626F AP02208  
DIMMED: 35 X 32 X 28 IN  
BILL 3rd PARTY

TODENISE MINUTOLA

3335 RUSTIC DRIVE

SUMTER SC 29150

(302) 750-0343

INV: 76001606;MP103-0610;1

PO:

(US)

REF: P2RR211;7250117623101

DEPT:



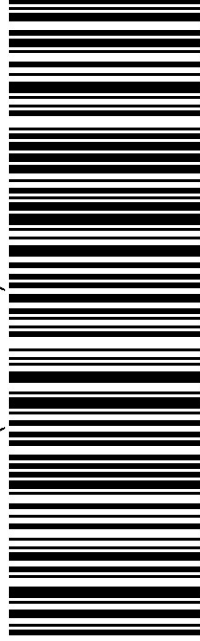
FedEx  
Home Delivery



TRK# 8877 2048 7383

29150

9622 0850 3 (000 000 0000) 0 00 8877 2048 7383



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76001606

MP103-0610

Date: 1/7/2026

086569981424

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DM41-01A

Carton Qty:1

PL #: B20260107170130FC003

ID: 60229508

Shipping Instruction:  
Schedule Ship Date: 1/12/2026



**Packing Slip**

Shipped To:	Order Information		
DENISE MINUTOLA	Order#:	72501117623101	
3335 RUSTIC DRIVE	PO#:	P2RR211	Questions?
	Order Date:	01/07/2026	Customer Service
SUMTER, SC, 29150	Ship Date:	01/08/2026	866-436-3393
3027500343			

Item#	Qty	Description	Serial Number
U600001391 / MP103-0610	2	RECLINER	

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SUMTER SC 29150

(302) 750-0343

INV: 76001606;MP103-0610;1

(US)

REF: P2R211;7250117623101

DEPT:



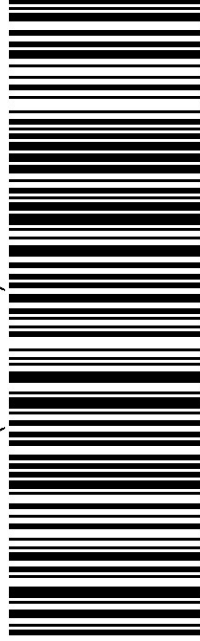
FedEx  
Home Delivery



TRK# 8877 2048 6906

29150

9622 0850 3 (000 000 0000) 0 00 8877 2048 6906



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FC

FEG

Order: 76001606

MP103-0610

Date: 1/7/2026

086569981424

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DM41-01A

Carton Qty:1

PL #: B20260107170130FC003

ID: 60229509

Shipping Instruction:  
Schedule Ship Date: 1/12/2026



**Packing Slip**

Shipped To:	Order Information		
HOLLY WORTMAN	Order#:	72501113435002	
7015 FOLKS RD	PO#:	P2RR309	Questions?
	Order Date:	01/07/2026	Customer Service
HORTON, MI, 49246	Ship Date:	01/08/2026	866-436-3393
5174994849			

Item#	Qty	Description	Serial Number
L600011135 / 5DS153-0031	1	TABLE LAMP	

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-----  
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Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 06JAN26  
ACTWTGT: 17.00 LB  
CAD: 259492626FAP02208  
DIMMED: 25 X 17 X 17 IN  
BILL 3rd PARTY

TO: **HOLLY WORTMAN**

7015 FOLKS RD

HORTON MI 49246

(517) 499-4849

INV: 760018955DS153-0031,1

(US)

REF: P2RR309;72501113435002

PO: DEPT:



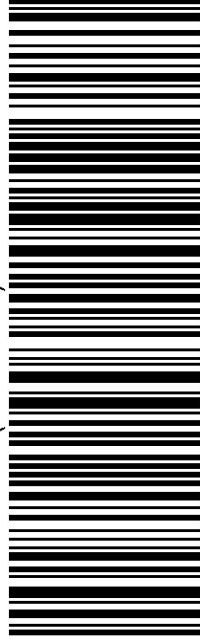
FedEx  
Ground



TRK# 8877 2048 7019

49246

9622 0417 3 (000 000 0000) 0 00 8877 2048 7019



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76001895 5DS153-0031  
Date: 1/7/2026 086569148339  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EW28-01A  
Carton Qty: 1  
PL #: B20260107170130FC004  
ID: 60229502

Shipping Instruction:  
Schedule Ship Date: 1/12/2026



# Packing List

Customer Order#:5201003634478

Purchase Order#:4074137

**Ship To:**

MARIBEL DELGADO  
829 RAVENSTONE CIR  
MODESTO, CA 95355

**Ship From:**

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

<b>Order Date</b> 1/7/2026	<b>Ship Date</b> 1/8/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4074137	<b>Total Items</b> 1	<b>Total Cartons</b> 2
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  - 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: 11.00 LB  
CAD: 260736356FAP2208  
DIMMED: 19 X 19 X 15 IN  
BILL SENDER

TO: **MARIBEL DELGADO**

829 RAVENSTONE CIR

MODESTO CA 95355

(818) 886-5267

INV: 76001816;MT154-0036;1

REF: 4074137

PO: DEPT:

(US)



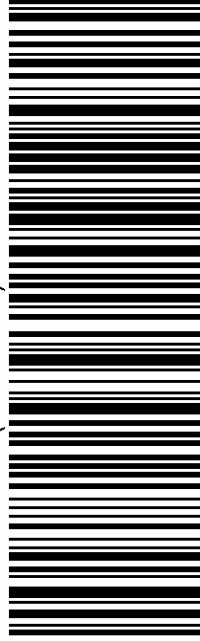
FedEx  
Home Delivery



TRK# 8877 2048 8004

95355

9622 0804 3 (000 000 0000) 0 00 8877 2048 8004



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76001816

MT154-0036

Date: 1/7/2026

086569332684

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EW31-01A

Carton Qty: 1

PL #: B20260107170130FC004

ID: 60229517

Shipping Instruction:  
Schedule Ship Date: 1/12/2026



**Packing Slip**

Shipped To:	Order Information		
BREANNA PHILLIPS	Order#:	72501117635101	
670 S MILL RD	PO#:	P2RR386	Questions?
	Order Date:	01/07/2026	Customer Service
HEBER CITY, UT, 84032	Ship Date:	01/08/2026	866-436-3393
4356717366			

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  
ACTWTG: 86.00 LB  
CAD: 259492626F AP2208  
DIMMED: 30 X 32 X 35 IN  
BILL 3rd PARTY

TO: BREAUNA PHILLIPS

670 S MILL RD

HEBER CITY UT 84032

(435) 671-7366

INV: 76002163;MP103-0937,1

PO:

DEPT:

REF: P2RR386;7250117635101

(US)

58HJ3/A83/69F2



FedEx  
Home Delivery

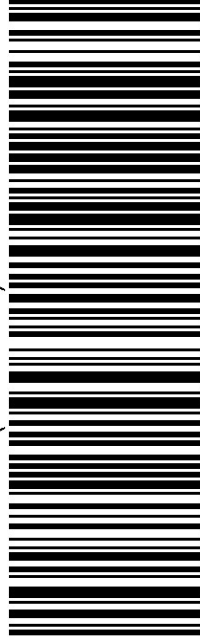


1254025092401uv

TRK# 8877 2048 8460

84032

9622 0850 3 (000 000 0000) 0 00 8877 2048 8460



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76002163

MP103-0937

Date: 1/7/2026

086569325860

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EZ39-01A

Carton Qty:1

PL #: B20260107170130FC005

ID: 60229510

Shipping Instruction:  
Schedule Ship Date: 1/12/2026



# Packing List

Customer Order#:5501003634438

Purchase Order#:4074108

**Ship To:**

MARIA LABID  
1723 DESERT ALMOND WAY  
BEAUMONT, CA 92223

**Ship From:**

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

<b>Order Date</b> 1/7/2026	<b>Ship Date</b> 1/8/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4074108	<b>Total Items</b> 1	<b>Total Cartons</b> 2
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	319P1	4.72x30.32x30.32 Gold Marlowe Mirror Sm	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.

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

-----

FROM:

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

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

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

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

SHIP DATE: 06JAN26  
ACTWGT: 17.00 LB  
CAD: 260736356F/AP2208  
DIMMED: 31 X 30 X 5 IN  
BILL SENDER

TO: MARIA LABID

1723 DESERT ALMOND WAY

BEAUMONT CA 92223

(818) 886-5267

INV: 76001722;MPS95F-0034-1

REF: 4074108

PO: DEPT:

(US)

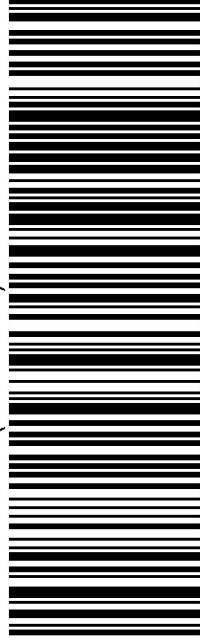
FedEx  
Home Delivery



TRK# 8877 2048 9066

92223

9622 0804 3 (000 000 0000) 0 00 8877 2048 9066



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76001722

MPS95F-0034

Date: 1/7/2026

086569420343

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CP26-02B

Carton Qty: 1

PL #: B20260107170130FC006

ID: 60229514

Shipping Instruction:  
Schedule Ship Date: 1/12/2026



# Packing List

Customer Order#:5501003634438

Purchase Order#:4074108

**Ship To:**

MARIA LABID  
1723 DESERT ALMOND WAY  
BEAUMONT, CA 92223

**Ship From:**

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

<b>Order Date</b> 1/7/2026	<b>Ship Date</b> 1/8/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4074108	<b>Total Items</b> 1	<b>Total Cartons</b> 2
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LINE#	SKU	ITEM NAME	QUANTITY
2	319P1	4.72x30.32x30.32 Gold Marlowe Mirror Sm	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

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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.

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- Returns made without a RMA will not be accepted.
- Write the RMA on the address label at the bottom of this form and affix to the outside of the returns box. Send your return via FedEx or UPS Ground and respond to your RMA confirmation e-mail with the shipment date and tracking number.
- Please Note:
  - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
  - All items must be returned in original packaging.
  - Sales of clearance items and design your own giclée items are final.
  - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
  - Installed products with cut or loose wires will be subject to a \$50 fee.
  - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
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- Bring a copy of your e-mail invoice with you. See [www.LampsPlus.com/stores](http://www.LampsPlus.com/stores) for locations and hours.
- Please Note:
  - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
  - All items must be returned in original packaging.
  - Visit our website to view our complete policies.

-----

FROM:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**Return Merchandise Authorization Number:**



**PACKING LIST ENCLOSED**

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

SHIP DATE: 06JAN26  
ACTWGT: 17.00 LB  
CAD: 260736356F/AP2208  
DIMMED: 31 X 30 X 5 IN  
BILL SENDER

TO: MARIA LABID

1723 DESERT ALMOND WAY

BEAUMONT CA 92223

(818) 886-5267

INV: 76001722;MPS95F-0034-1

REF: 4074108

PO: DEPT:

(US)

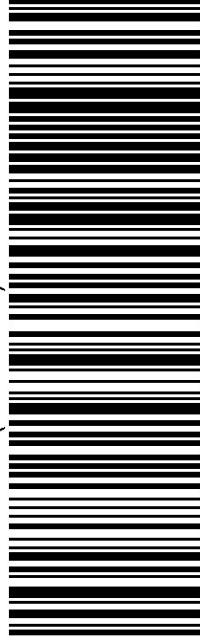
FedEx  
Home Delivery



TRK# 8877 2048 8986

92223

9622 0804 3 (000 000 0000) 0 00 8877 2048 8986



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76001722

MPS95F-0034

Date: 1/7/2026

086569420343

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CP33-02B

Carton Qty: 1

PL #: B20260107170130FC006

ID: 60229515

Shipping Instruction:  
Schedule Ship Date: 1/12/2026



**Packing Slip**

Shipped To:	Order Information		
TANYA MANDOLINI	Order#:	72501117646702	
7155 NEWLAND ST	PO#:	P2RR398	Questions?
	Order Date:	01/07/2026	Customer Service
ARVADA, CO, 80003	Ship Date:	01/08/2026	866-436-3393
7202558741			

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  
ACTWTGT: 48.00 LB  
CAD: 259492626FAP02208  
DIMMED: 51 X 28 X 11 IN  
BILL 3rd PARTY

TOTANYA MANDOLINI

7155 NEWLAND ST

ARVADA CO 80003

(720) 255-8741

INV: 76002162,MP106-0897,1

PO:

DEPT:

REF: P2RR3368;7250117646702

(US)

58HJ3/3A83/69F2



FedEx  
Home Delivery

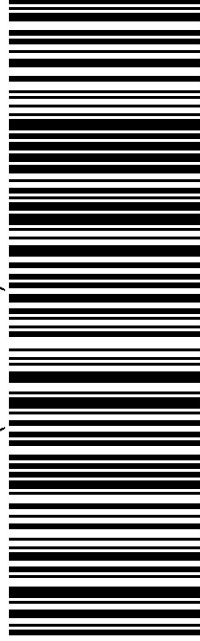


1261025123001uv

TRK# 8877 2048 8633

80003

9622 0850 3 (000 000 0000) 0 00 8877 2048 8633



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76002162

MP106-0897

Date: 1/7/2026

086569255099

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CW16-01C

Carton Qty:1

PL #: B20260107170130FC006

ID: 60229512

Shipping Instruction:  
Schedule Ship Date: 1/12/2026



**Packing Slip**

Shipped To:	Order Information		
FRANK NOWAK	Order#:	72501117649601	
467 79TH STREET	PO#:	P2RR436	Questions?
	Order Date:	01/07/2026	Customer Service
NIAGARA FALLS, NY, 14304	Ship Date:	01/08/2026	866-436-3393
7165796541			

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

TO FRANK NOWAK

467 79TH STREET

NIAGARA FALLS NY 14304

(716) 579-6541

(US)

REF: P2RR436;72501117649601

INV: 76002166;FPF18-0487,1

PO: DEPT:



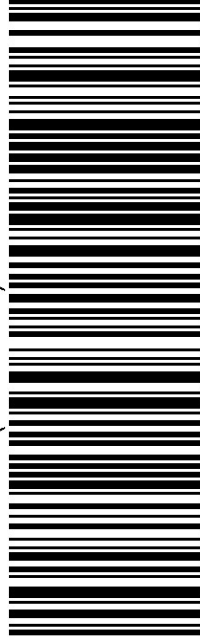
FedEx  
Home Delivery



TRK# 8877 2048 8894

14304

9622 0850 3 (000 000 0000) 0 00 8877 2048 8894



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76002166

FPF18-0487

Date: 1/7/2026

675716727178

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DA18-01C

Carton Qty: 1

PL #: B20260107170130FC006

ID: 60229503

Shipping Instruction:  
Schedule Ship Date: 1/12/2026



**Packing Slip**

Shipped To:	Order Information		
CYNDEE HERRIN	Order#:	72501117668601	
10182 COUNTY ROAD 133	PO#:	P2RR497	Questions?
	Order Date:	01/07/2026	Customer Service
CELINA, TX, 75009	Ship Date:	01/08/2026	866-436-3393
2148084617			

Item#	Qty	Description	Serial Number
L600011096 / MPS153-0079	1	TABLE LAMP	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 06JAN26  
ACTWTGT: 17.00 LB  
CAD: 259492626FAP02208  
DIMMED: 20 X 20 X 18 IN  
BILL 3rd PARTY

**TOCYNDEE HERRIN**

10182 COUNTY ROAD 133

CELINA TX 75009

(214) 808-4617

INV: 76002384;MPS153-0079;1

(US)

REF: P2RR497;7250117668601

PO: DEPT:



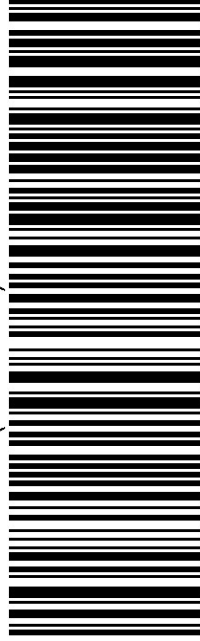
FedEx  
Ground



TRK# 8877 2048 9592

75009

9622 0417 3 (000 000 0000) 0 00 8877 2048 9592



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76002384

MPS153-0079

Date: 1/7/2026

086569925671

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DK35-02D

Carton Qty:1

PL #: B20260107170130FC006

ID: 60229513

Shipping Instruction:  
Schedule Ship Date: 1/12/2026



**Packing Slip**

Shipped To:	Order Information		
JOSE VILLANUEVA	Order#:	72501117614601	
5759 N MOODY AVE	PO#:	P2RR261	Questions?
	Order Date:	01/07/2026	Customer Service
CHICAGO, IL, 60646	Ship Date:	01/08/2026	866-436-3393
9093222698			

Item#	Qty	Description	Serial Number
A600085281 / ASHFU0331700853102	1	COFFEE TABLE	

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

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

Returning:

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

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Satisfaction	Quality	Service
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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

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# PACKING LIST ENCLOSED

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

SHIP DATE: 06JAN26  
ACTWTG: 44.00 LB  
CAD: 259492626FAP2208  
DIMMED: 38 X 22 X 6 IN  
BILL 3rd PARTY

TO JOSE VILLANUEVA

5759 N MOODY AVE

CHICAGO IL 60646  
(909) 322-2698

(US)

INV: 76001607,ASHFU0331700853102,1  
REF: P2RR261,7250117614601  
PO: DEPT:



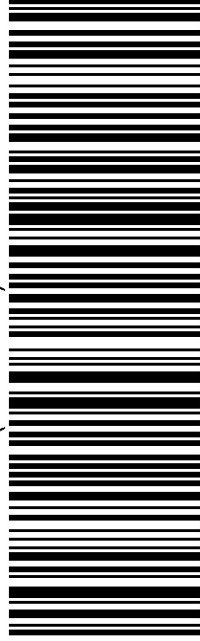
FedEx  
Ground



TRK# 8877 2049 0210

60646

9622 0417 3 (000 000 0000) 0 00 8877 2049 0210



CUSTOMER PACKING LIST ON REVERSE SIDE

IFC

FEG

Order: 76001607

Date: 1/7/2026

046515757732

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DK51-02C



Carton Qty:1

PL #: B20260107170130FC007

ID: 60229504

Shipping Instruction:  
Schedule Ship Date: 1/12/2026



**Packing Slip**

Shipped To:	Order Information		
CLIFFORD ROWLES	Order#:	72501117654601	
205 FIELD BROOK DR	PO#:	P2RR461	Questions?
	Order Date:	01/07/2026	Customer Service
CLEMMONS, NC, 27012	Ship Date:	01/08/2026	866-436-3393
9107903916			

Item#	Qty	Description	Serial Number
A600034832 / MP100-0018	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 \_\_\_\_\_

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Satisfaction	Quality	Service
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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: 50.00 LB  
CAD: 259492626F AP2208  
DIMMED: 28 X 34 X 34 IN  
BILL 3rd PARTY

TO: CLEMMONS NC 27012

205 FIELD BROOK DR

CLEMMONS NC 27012

(910) 790-3916

INV: 76002380;MP100-0018;1

REF: P2RR461;7250117654601

PO: DEPT:



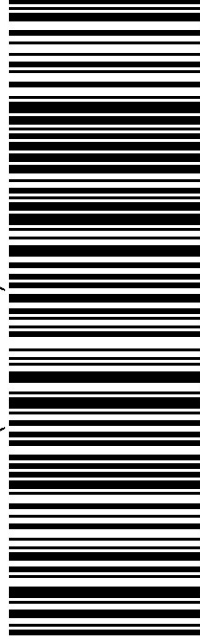
FedEx  
Home Delivery



TRK# 8877 2048 9938

27012

9622 0850 3 (000 000 0000) 0 00 8877 2048 9938



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76002380

MP100-0018

Date: 1/7/2026

675716843632

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CW29-02B

Carton Qty:1

PL #: B20260107170130FC008

ID: 60229505

Shipping Instruction:  
Schedule Ship Date: 1/12/2026