



**Packing Slip**

| Shipped To:           | Order Information |                |                  |
|-----------------------|-------------------|----------------|------------------|
| KIMBERLY TERRY        | Order#:           | 72501117769803 |                  |
| 630 SIMON ST          | PO#:              | P2RRF59        | Questions?       |
|                       | Order Date:       | 01/08/2026     | Customer Service |
| WASHINGTON, IL, 61571 | Ship Date:        | 01/08/2026     | 866-436-3393     |
| 3092519080            |                   |                |                  |

| Item#                   | Qty | Description   | Serial Number |
|-------------------------|-----|---------------|---------------|
| A600080222 / MP105-1122 | 1   | STORAGE 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: 09JAN26  
ACTWTGT: 53.00 LB  
CAD: 259492626F AP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

**TOKIMBERLY TERRY**

**630 SIMON ST**

**WASHINGTON IL 61571**

**(309) 251-9080**

INV: 76004677;MP105-1122,1

**(US)**

REF: P2RRF59,72501117769803

PO: DEPT:



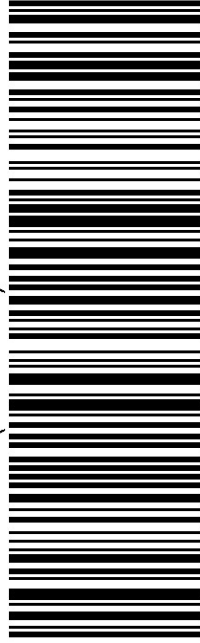
FedEx  
Ground



TRK# **8877 4174 0543**

**61571**

9622 0417 3 (000 000 0000) 0 00 8877 4174 0543



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76004677

MP105-1122

Date: 1/8/2026

086569573681

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BZ45-02A

Carton Qty:1

PL #: B20260108093347FC001

ID: 60236578

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

**Sold To: DEJARNETT, AMANDA**

**Ship To: DEJARNETT, AMANDA  
119 W DAMON ST  
TERRELL, TX 75160**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 01/08/26          | TX-41881849I   | Common Carrier  | UPS Ground         |

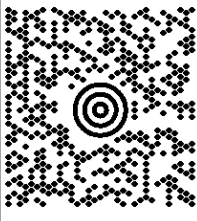
| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b> | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1                       | 82095502    | WALL DECOR         | 1                  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

**PACKING LIST ENCLOSED**

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

**3 LBS** **1 OF 1**  
DWT: 19,18,2

**SHIP TO:**  
19034220056  
DEJARNETT, AMANDA  
119 W DAMON ST  
**TERRELL TX 75160**

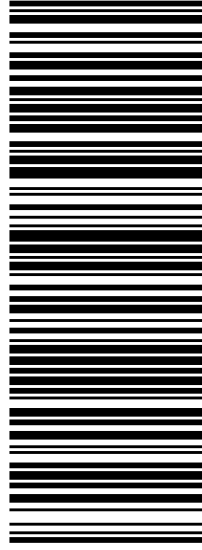


**TX 751 9-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9354 2315



BILLING: 3RD PARTY

Reference No.1: 76004551;ID95C-0059  
Reference No.2: TX-418818491  
XOL 25,12,22



NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76004551 ID95C-0059  
Date: 1/8/2026 022164329445  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DG23-01A  
Carton Qty:1  
PL #: B20260108093347FC004  
ID: 60236574

Shipping Instruction:  
Schedule Ship Date: 1/9/2026



**Packing Slip**

| Shipped To:                 | Order Information |                |                  |
|-----------------------------|-------------------|----------------|------------------|
| ALLYSON KESLER              | Order#:           | 72501117745501 |                  |
| 4940 FLAMINGO DR            | PO#:              | P2RRF49        | Questions?       |
|                             | Order Date:       | 01/08/2026     | Customer Service |
| SAINT JAMES CITY, FL, 33956 | Ship Date:        | 01/08/2026     | 866-436-3393     |
| 7249806793                  |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034769 / IIF18-0049 | 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: 09JAN26  
ACTWTGT: 48.00 LB  
CAD: 259492626FAP02208  
DIMMED: 33 X 31 X 18 IN  
BILL 3rd PARTY

**TO ALLYSON KESLER**

**4940 FLAMINGO DR**

**SAINT JAMES CITY FL 33956**

**(724) 980-6793**

INV: 76004676; IIF18-0049;1  
PO: DEPT:

REF: P2RRF49;7250111745501

(US)

58HJ3/A83/69F2



**FedEx**  
Home Delivery

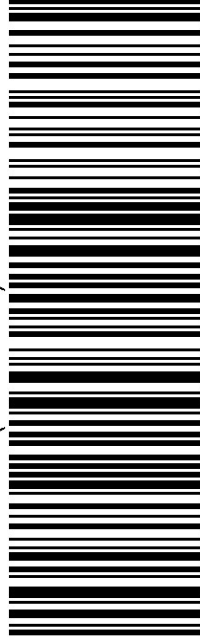


1254025092401uv

TRK# **8877 4174 3564**

**33956**

9622 0850 3 (000 000 0000) 0 00 8877 4174 3564



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76004676

IIF18-0049

Date: 1/8/2026

675716695521

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DA41-02A

Carton Qty:1

PL #: B20260108093347FC005

ID: 60236575

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



**Packing Slip**

| Shipped To:                 | Order Information |                |                  |
|-----------------------------|-------------------|----------------|------------------|
| ALLYSON KESLER              | Order#:           | 72501117745501 |                  |
| 4940 FLAMINGO DR            | PO#:              | P2RRF49        | Questions?       |
|                             | Order Date:       | 01/08/2026     | Customer Service |
| SAINT JAMES CITY, FL, 33956 | Ship Date:        | 01/08/2026     | 866-436-3393     |
| 7249806793                  |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034769 / IIF18-0049 | 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                             |
|----------------------------|-----------------------------|-------------------------------------|
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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: 09JAN26  
ACTWTG: 48.00 LB  
CAD: 259492626FAP02208  
DIMMED: 33 X 31 X 18 IN  
BILL 3rd PARTY

TO ALLYSON KESLER

4940 FLAMINGO DR

SAINT JAMES CITY FL 33956

(724) 980-6793

(US)

REF: P2RRF49,7250111745501

INV: 76004676;IIF18-0049;1

PO: DEPT:



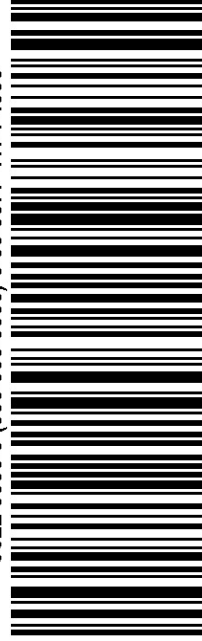
FedEx  
Home Delivery



TRK# 8877 4174 4505

33956

9622 0850 3 (000 000 0000) 0 00 8877 4174 4505



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76004676

IIF18-0049

Date: 1/8/2026

675716695521

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DA41-02A

Carton Qty: 1

PL #: B20260108093347FC005

ID: 60236576

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



**Packing Slip**

| Shipped To:             | Order Information |                |                  |
|-------------------------|-------------------|----------------|------------------|
| ANTHONY TEUSCHER        | Order#:           | 72501117767201 |                  |
| 1100 EXECUTIVE DR       | PO#:              | P2RRF07        | Questions?       |
|                         | Order Date:       | 01/08/2026     | Customer Service |
| WILLIAMSBURG, VA, 23188 | Ship Date:        | 01/08/2026     | 866-436-3393     |
| 7572934079              |                   |                |                  |

| Item#                   | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| H600002301 / MP138-0128 | 1   | BOOKSHELF   |               |

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: 09JAN26  
ACTWGT: 66.00 LB  
CAD: 259492626FAP02208  
DIMMED: 77 X 20 X 12 IN  
BILL 3rd PARTY

TO ANTHONY TEUSCHER

1100 EXECUTIVE DR

WILLIAMSBURG VA 23188

(757) 293-4079

INV: 76004505;MP138-0128;1

(US)

REF: P2RRF07;72501117767201

PO: DEPT:



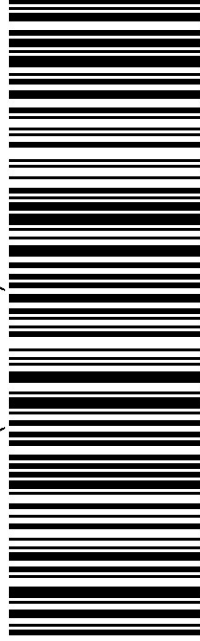
FedEx  
Home Delivery



TRK# 8877 4174 3428

23188

9622 0850 3 (000 000 0000) 0 00 8877 4174 3428



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76004505

MP138-0128

Date: 1/8/2026

675716875527

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CL56-01A

Carton Qty: 1

PL #: B20260108093347FC006

ID: 60236579

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



**Packing Slip**

| Shipped To:            | Order Information |                |                  |
|------------------------|-------------------|----------------|------------------|
| THOMAS REYNOLDS        | Order#:           | 72501116073604 |                  |
| 9 RIDGEVIEW LN         | PO#:              | P2RRD93        | Questions?       |
|                        | Order Date:       | 01/08/2026     | Customer Service |
| BENTONVILLE, AR, 72712 | Ship Date:        | 01/08/2026     | 866-436-3393     |
| 7208912883             |                   |                |                  |

| Item#                   | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| U600001383 / MP103-0609 | 1   | RECLINER    |               |

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 09JAN26  
ACTWTGT: 86.00 LB  
CAD: 259492626F AP02208  
DIMMED: 33 X 32 X 26 IN  
BILL 3rd PARTY

**TO THOMAS REYNOLDS**

9 RIDGEVIEW LN

BENTONVILLE AR 72712

(US)

(720) 891-2883

REF: P2RR093,72501116073604

INV: 76004504;MP103-0609;1

PO: DEPT:



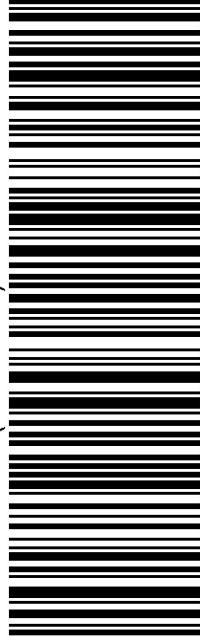
FedEx  
Home Delivery



TRK# 8877 4174 4994

72712

9622 0850 3 (000 000 0000) 0 00 8877 4174 4994



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76004504

MP103-0609

Date: 1/8/2026

086569981394

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DT45-02A

Carton Qty:1

PL #: B20260108093347FC006

ID: 60236577

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



**Packing Slip**

| Shipped To:          | Order Information |                |                  |
|----------------------|-------------------|----------------|------------------|
| MIKE PARTIN          | Order#:           | 72501117758701 |                  |
| 1700 GILLBURG RD     | PO#:              | P2RRF21        | Questions?       |
|                      | Order Date:       | 01/08/2026     | Customer Service |
| HENDERSON, NC, 27537 | Ship Date:        | 01/08/2026     | 866-436-3393     |
| 2526750645           |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034948 / PPF18-0514 | 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: 09JAN26  
ACTWGT: 50.00 LB  
CAD: 259492626F AP02208  
DIMMED: 31 X 34 X 27 IN  
BILL 3rd PARTY

TO MIKE PARTIN

1700 GILLBURG RD

HENDERSON NC 27537

(252) 675-0645

INV: 76004674; FPF18-0514; 1

PO:

REF: P2RRF21; 72501117758701

DEPT:



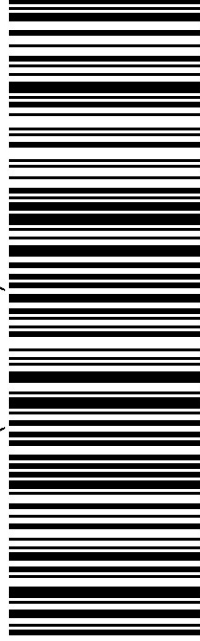
FedEx  
Home Delivery



TRK# 8877 4174 6883

27537

9622 0850 3 (000 000 0000) 0 00 8877 4174 6883



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76004674

FPF18-0514

Date: 1/8/2026

675716746377

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EX25-02A

Carton Qty: 1

PL #: B20260108093347FC007

ID: 60236573

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

**Sold To: MILLER, TIFFANY**

**Ship To: MILLER, TIFFANY  
268 TARA LN  
CAMDEN, TN 38320**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 01/08/26          | SE-418646971   | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b>                      | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|---|-------------------------|-------------------|
| 1                       | 90179207    | ALLAMANDA COURT BLACK LAMP,<br>SET OF 2 | 1                       |                   |

**PACKING LIST ENCLOSED**

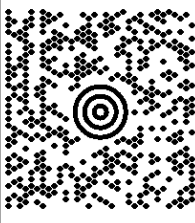
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**10 LBS**

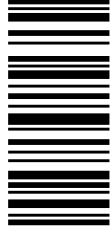
**1 OF 1**

DWT: 20,16,16

**SHIP TO:**  
16155542151  
MILLER, TIFFANY  
268 TARA LN  
**CAMDEN TN 38320**

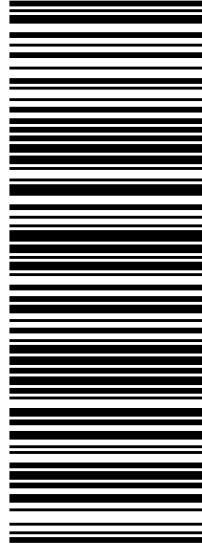


**TN 382 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9848 0034



BILLING: 3RD PARTY



Reference No.1: 76004560;5DS153-0049  
Reference No.2: SE-418646971  
XOL 25,12,22

NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76004560 5DS153-0049  
Date: 1/8/2026 022164360578  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DX29-01C  
Carton Qty:1  
PL #: B20260108093347FC008  
ID: 60236570

Shipping Instruction:  
Schedule Ship Date: 1/9/2026



# Packing List

Customer Order#:5301003636955

Purchase Order#:4074737

**Ship To:**

LINDSEY SANCHEZ  
319 DECANTING LN  
FORT MILL, SC 29707

**Ship From:**

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

|                               |                              |                              |                                |                         |                           |
|-------------------------------|------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| <b>Order Date</b><br>1/8/2026 | <b>Ship Date</b><br>1/8/2026 | <b>Carrier</b><br>FEPL_CG_DS | <b>Order Number</b><br>4074737 | <b>Total Items</b><br>1 | <b>Total Cartons</b><br>2 |
|-------------------------------|------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

| LINE# | SKU   | ITEM NAME                                | QUANTITY |
|-------|-------|--|----------|
| 2     | 4920F | Madison Park Gold Mia Gold Metal Arch Wa | 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: 09JAN26  
ACTWGT: 23.00 LB  
CAD: 260736356F AP2208  
DIMMED: 48 X 25 X 4 IN  
BILL SENDER

TO LINDSEY SANCHEZ

319 DECANTING LN

FORT MILL SC 29707

(818) 886-5267

INV: 76004438; MP95F-0327,1

REF: 4074737

PO: DEPT:



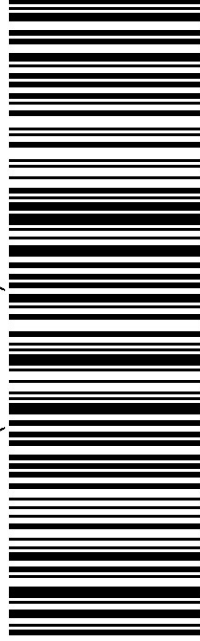
FedEx  
Home Delivery



TRK# 8877 4174 7401

29707

9622 0804 3 (000 000 0000) 0 00 8877 4174 7401



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76004438

MP95F-0327

Date: 1/8/2026

022164360608

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DQ16-02B

Carton Qty: 1

PL #: B20260108093347FC009

ID: 60236581

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



# Packing List

Customer Order#:5301003636955

Purchase Order#:4074737

**Ship To:**

LINDSEY SANCHEZ  
319 DECANTING LN  
FORT MILL, SC 29707

**Ship From:**

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

|                               |                              |                              |                                |                         |                           |
|-------------------------------|------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| <b>Order Date</b><br>1/8/2026 | <b>Ship Date</b><br>1/8/2026 | <b>Carrier</b><br>FEPL_CG_DS | <b>Order Number</b><br>4074737 | <b>Total Items</b><br>1 | <b>Total Cartons</b><br>2 |
|-------------------------------|------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

| LINE# | SKU   | ITEM NAME                                | QUANTITY |
|-------|-------|--|----------|
| 2     | 4920F | Madison Park Gold Mia Gold Metal Arch Wa | 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: 09JAN26  
ACTWTGT: 23.00 LB  
CAD: 260736356F AP2208  
DIMMED: 48 X 25 X 4 IN  
BILL SENDER

TO LINDSEY SANCHEZ

319 DECANTING LN

FORT MILL SC 29707

(818) 886-5267

PO: INV: 76004438; MP95F-0327,1

(US)

REF: 4074737

DEPT:



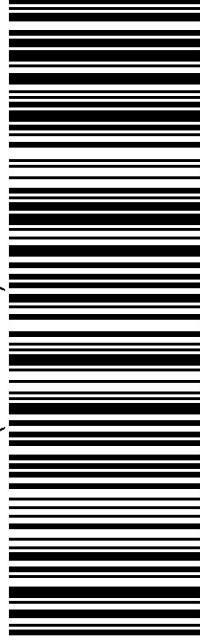
FedEx  
Home Delivery



TRK# 8877 4174 9080

29707

9622 0804 3 (000 000 0000) 0 00 8877 4174 9080



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76004438

MP95F-0327

Date: 1/8/2026

022164360608

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DQ16-02B

Carton Qty: 1

PL #: B20260108093347FC009

ID: 60236582

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



**Packing Slip**

| Shipped To:           | Order Information |                |                  |
|-----------------------|-------------------|----------------|------------------|
| TRACI STANARD         | Order#:           | 72501117755401 |                  |
| 47 OVERLOOK RD        | PO#:              | P2RRD80        | Questions?       |
|                       | Order Date:       | 01/08/2026     | Customer Service |
| MILLINGTON, NJ, 07946 | Ship Date:        | 01/08/2026     | 866-436-3393     |
| 9736155337            |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034831 / PPF18-0429 | 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: 09JAN26  
ACTWGT: 50.00 LB  
CAD: 259492626F AP2208  
DIMMED: 28 X 34 X 34 IN  
BILL 3rd PARTY

TOTRACI STANARD

47 OVERLOOK RD

MILLINGTON NJ 07946

(973) 615-5337

INV: 76004503; FPF18-0429,1

REF: P2RR080,72501117755401

PO: DEPT:

(US)



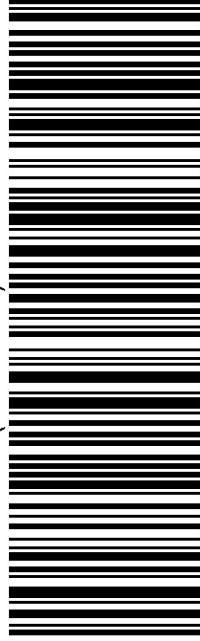
FedEx  
Home Delivery



TRK# 8877 4174 9790

07946

9622 0850 3 (000 000 0000) 0 00 8877 4174 9790



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76004503

FPF18-0429

Date: 1/8/2026

675716699499

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CV50-01B

Carton Qty:1

PL #: B20260108093347FC010

ID: 60236571

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



**Packing Slip**

| Shipped To:           | Order Information |                |                  |
|-----------------------|-------------------|----------------|------------------|
| TRACI STANARD         | Order#:           | 72501117755401 |                  |
| 47 OVERLOOK RD        | PO#:              | P2RRD80        | Questions?       |
|                       | Order Date:       | 01/08/2026     | Customer Service |
| MILLINGTON, NJ, 07946 | Ship Date:        | 01/08/2026     | 866-436-3393     |
| 9736155337            |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034831 / PPF18-0429 | 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: 09JAN26  
ACTWGT: 50.00 LB  
CAD: 259492626F AP2208  
DIMMED: 28 X 34 X 34 IN  
BILL 3rd PARTY

TOTRACI STANARD

47 OVERLOOK RD

MILLINGTON NJ 07946

(973) 615-5337

INV: 76004503; FPF18-0429,1

REF: P2RR080,72501117755401

PO: DEPT:

(US)

58HJ3/A83/59F2



FedEx  
Home Delivery

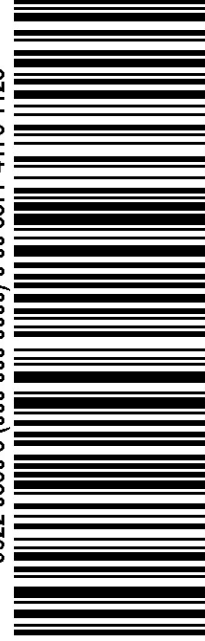


1254025092401uv

TRK# 8877 4175 1128

07946

9622 0850 3 (000 000 0000) 0 00 8877 4175 1128



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76004503

FPF18-0429

Date: 1/8/2026

675716699499

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CV53-02B

Carton Qty:1

PL #: B20260108093347FC010

ID: 60236572

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Molly Vericker  
124 W Superior St Unit 430  
Fort Wayne, IN , 46802  
US

**ORDER NUMBER**

51189048

**ORDER DATE**

20260108

**SHIPMENT NUMBER**

2601050031

**BILL TO**

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



**GIFT MESSAGE**

Looking forward to a wonderful wedding season. Congratulations xxoo - Margaret M Lewis

**ITEM**

**DESCRIPTION**

**QTY**

MP50-7673  
WLPK-OYSY-HEAZ

Madison Park - Chenille Chunky Knit Throw

1



**NEED HELP?**

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

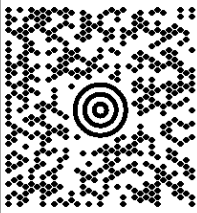
**PACKING LIST ENCLOSED**

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

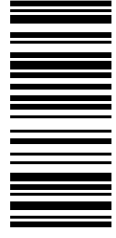
**7 LBS** 1 OF 1

DWT: 19,17,10

**SHIP TO:**  
9145749276  
MOLLY VERICKER  
UNIT 430  
124 W SUPERIOR ST  
**FORT WAYNE IN 46802**

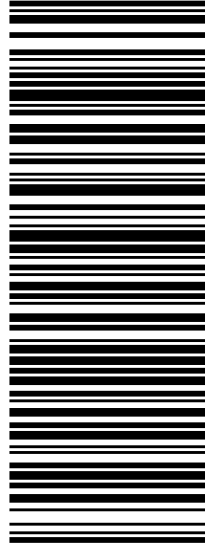


**IN 468 9-04**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9749 5991



BILLING: P/P



Reference No.1: 76004883;MP50-7673;1.0  
Reference No.2: 51189048  
XGL 25.12.22 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76004883 MP50-7673  
Date: 1/8/2026 086569756923  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: FC47-02C  
Carton Qty:1  
PL #: B20260108093347FC002  
ID: 60236580

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 1/12/2026

**Sold To: PADILLA, CASSONDRA**

**Ship To: PADILLA, CASSONDRA  
55 PATTERSON LN  
BLUE RIDGE, GA 30513**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 01/08/26          | SE-41865006I   | Common Carrier  | UPS Ground         |

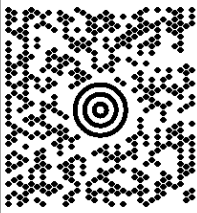
| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b>                  | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|-------------------------------------|-------------------------|-------------------|
| 1                       | 99439878    | FROZEN THOUGHTS SET OF 5<br>ARTWORK | 1                       |                   |

**PACKING LIST ENCLOSED**

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

**24 LBS** **1 OF 1**  
DWT: 42,25,7  
AH

**SHIP TO:**  
17069728003  
PADILLA, CASSONDRA  
55 PATTERSON LN  
**BLUE RIDGE GA 30513**

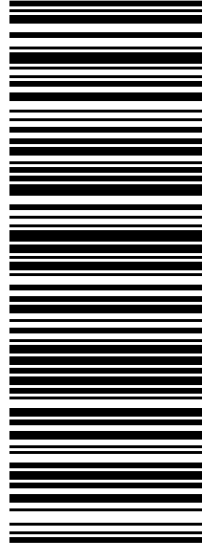


**GA 305 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9116 0928



BILLING: 3RD PARTY

Reference No.1: 76004558;MT95C-0036A  
Reference No.2: SE-418650061  
XOL 25,12,22



NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76004558 MT95C-0036A  
Date: 1/8/2026 086569490964  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: ER30-02B  
Carton Qty:1  
PL #: B20260108093347FC003  
ID: 60236583

Shipping Instruction:  
Schedule Ship Date: 1/9/2026