



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1234153	INTELLIGENT DESIGN MALEA SHAG	\$80.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855424493	2064261476	\$80.99	\$0.00	\$7.50	\$5.86	\$94.35	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

COZZOLINO JAMES  
2129 RIVIERA PKWY  
POINT PLEASANT BEACH, NJ 08742

**RETURN INSTRUCTIONS**

HSN stands by every product we sell, and we want you to be completely satisfied. If for any reason you're not, return the item within 30 days of receipt for a refund (including the original S&H). To help us serve you better, please circle the return code that best describes the reason for the return.

**RETURN CODE**

35 - price/value	07 - wrong item/size shipped	03 - defective
16 - missing parts	36 - damaged in shipping	08 - item failed after use
22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

**SHIPPING LABEL**

**FROM:** HSN  
HSN  
857 Mountain View Road  
Piney Flats, TN 37686

Thank you for shopping with HSN. We appreciate your order. If you have any questions or need additional information, please contact the appropriate department at the number listed below.

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** COZZOLINO JAMES  
2129 RIVIERA PKWY  
  
POINT PLEASANT BEACH, NJ 08742

**FROM:** COZZOLINO JAMES  
2129 RIVIERA PKWY  
POINT PLEASANT BEACH,  
NJ 08742

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064261476

**TO:** HSN  
HSN  
857 Mountain View Road  
Piney Flats, TN 37686

## HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

## PRIVACY POLICY

HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit [hsn.com](http://hsn.com).

## HOW WE DETERMINE RETAIL VALUE

We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which you would be able to sell the item. We encourage you to compare prices on HSN with those of retailers in your local community. Our retail value is based on nationwide information. As a result, you may find that the price for the same or similar items sold in your community may not be the same as our retail value. We believe that our retail values do not substantially exceed the highest retail price at which the item, or a similar item, is offered for sale in the HSN distribution area. For information regarding the methods we use to determine the retail value of an item, you may call our Customer Service Department at 1-800-284-3900. Our Customer Service Representatives will also be glad to give you product information, including model numbers and specifications, if available. We at HSN want to do everything we can to satisfy our customers and we thank you for shopping with us.



**PACKING LIST ENCLOSED**

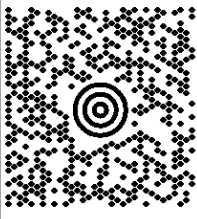
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**11 LBS**

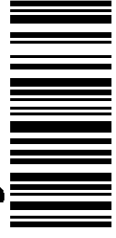
**1 OF 1**

DWT: 19,12,11

**SHIP TO:**  
7327793982  
COZZOLINO JAMES  
2129 RIVIERA PKWY  
**POINT PLEASANT BEACH NJ 08742**

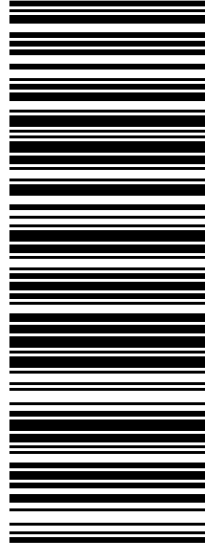


**NJ 087 1-03**



**UPS GROUND**

TRACKING #: 1Z 619 4XY 03 9860 9557



BILLING: P/P



Reference No.1: 2064261476  
Reference No.2: 76029331;D10-1700;1  
XGL 25.12.22 NV/AS 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76029331

ID10-1700

Date: 1/11/2026

086569193476

Zone: SD3\_FH\_FZ\_Rac

Stk Loc: FH55-01B

Carton Qty:1

PL #: B20260112101554FC003

ID: 60273856

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1336381001	INTELLIGENT DESIGN MALEA SHAGG BLACK	\$94.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
513102202	2064081289	\$94.49	\$37.80	\$0.00	\$3.41	\$60.10	Credit Card

detach along line

detach along line

**ORDERED BY:**

NORTHAGEN CALLIE



2064081289

**SHIPPED TO:**

NORTHAGEN CALLIE  
554 LANCASTER AVE  
APT 436  
MALVERN, PA 19355

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detach along line

detach along line

**SHIPPING LABEL**

**FROM:** HSN  
HSN  
857 Mountain View Road  
Piney Flats, TN 37686

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**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** NORTHAGEN CALLIE  
554 LANCASTER AVE  
APT 436  
MALVERN, PA 19355

**FROM:** NORTHAGEN CALLIE  
554 LANCASTER AVE  
APT 436  
MALVERN, PA 19355

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064081289

**TO:** HSN  
HSN  
857 Mountain View Road  
Piney Flats, TN 37686

## HOW TO RETURN MERCHANDISE

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**PACKING LIST ENCLOSED**

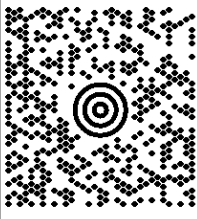
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**13 LBS**

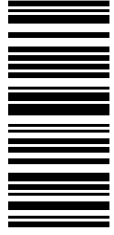
**1 OF 1**

DWT: 19,12,11

**SHIP TO:**  
7274552541  
NORTHAGEN CALLIE  
APT 436  
554 LANCASTER AVE  
**MALVERN PA 19355**

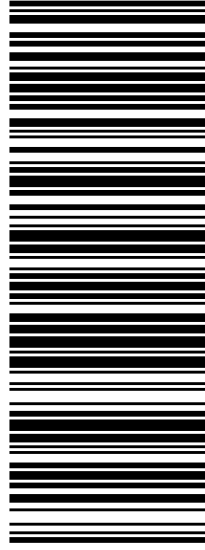


**PA 193 9-12**



**UPS GROUND**

TRACKING #: 1Z 619 4XY 03 9038 4653



BILLING: P/P



Reference No.1: 2064081289  
Reference No.2: 76029321;D10-1922-1  
XGLE 25.12.22 NV4S 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76029321

ID10-1922

Date: 1/11/2026

086569374868

Zone: SD3\_FH\_FZ\_Rac

Stk Loc: FN24-02D

Carton Qty:1

PL #: B20260112101554FC003

ID: 60273857

Shipping Instruction:  
Schedule Ship Date: 1/15/2026

**Sold To: RUIZ, EDDIE**

**Ship To: RUIZ, EDDIE  
501 DEL SHASTA WAY  
KISSIMMEE, FL 34758**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/12/26	FL-41903711I	Common Carrier	UPS Ground

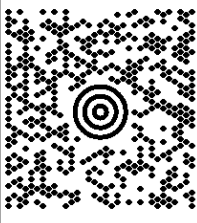
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	30409987	STORAGE BENCH	1	

**PACKING LIST ENCLOSED**

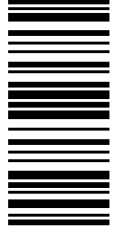
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**44 LBS** **1 OF 1**  
DWT: 54,19,18  
AH

**SHIP TO:**  
14077895134  
RUIZ, EDDIE  
501 DEL SHASTA WAY  
**KISSIMMEE FL 34758**

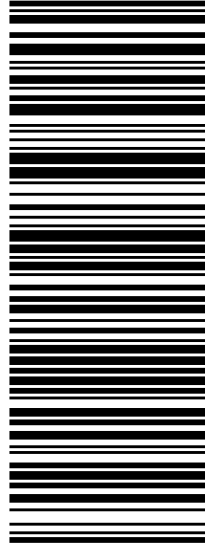


**FL 332 1-99**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9486 9319



BILLING: 3RD PARTY



Reference No.1: 76030049;MP105-0998  
Reference No.2: FL-41903711  
XOL 25,12,22 NV/45 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76030049 MP105-0998  
Date: 1/12/2026 086569378637  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BJ35-01A  
Carton Qty:1  
PL #: B20260112101554FC001  
ID: 60273870

Shipping Instruction:  
Schedule Ship Date: 1/13/2026

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

JESSICA RUIZ  
9650 MILLIKEN AVE APT 610  
RANCHO CUCAMO, CA 91730

**Order Date:** 01/12/2026  
**Order Number:** 00000550363  
**Reservation Number:**  
**PO Number:** 308981319

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716942250	Amelia Full/Queen Upholstery	1	1	\$449.00	\$449.00

ADDR: 9650 MILLIKEN AVE APT 6107

**Totals:**

<b>Merchandise Total</b>	\$449.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$449.00</b>
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**Easy Returns - Follow these easy steps to return your purchase**

**PACKING LIST ENCLOSED**

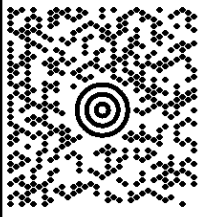
MACY.COM (DS FOR FUR) 111  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**65 LBS**

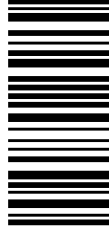
**1 OF 1**

DWT: 65.36,7  
LP

**SHIP TO:**  
1-888-879-8790  
JESSICA RUIZ  
9650 MILLIKEN AVE APT 610  
**RANCHO CUCAMO CA 91730**



**CA 916 9-05**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 1766 0089



BILLING: P/P



Reference No.1: 308981319  
Reference No.2: 76029600;MP116-0355;1  
XGL 25.12.22 NZHS 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76029600 MP116-0355  
Date: 1/12/2026 675716942250  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BW50-01A  
Carton Qty:1  
PL #: B20260112101554FC002  
ID: 60273875

Shipping Instruction:  
Schedule Ship Date: 1/15/2026

**Sold To: DERENZIS, TINA**

**Ship To: DERENZIS, TINA  
130 IDA LN  
DALLAS, GA 30132**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/12/26	SE-41912294I	Common Carrier	UPS Ground

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

**PACKING LIST ENCLOSED**

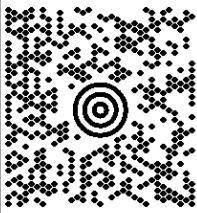
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**5 LBS**

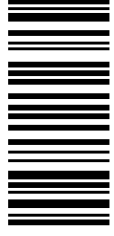
**1 OF 1**

DWT: 29,19,6

**SHIP TO:**  
17703090445  
DERENZIS, TINA  
130 IDA LN  
**DALLAS GA 30132**

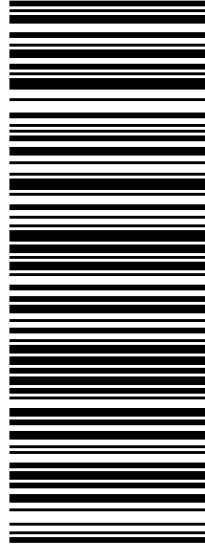


**GA 303 3-12**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9517 6379



BILLING: 3RD PARTY



Reference No.1: 76030046;MP167-0357  
Reference No.2: SE-419122941  
XOL 25.12.22 NV/45 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76030046 MP167-0357  
Date: 1/12/2026 086569301062  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CV28-01A  
Carton Qty:1  
PL #: B20260112101554FC008  
ID: 60273880

Shipping Instruction:  
Schedule Ship Date: 1/13/2026

**Sold To: NABIL, SARAH**

**Ship To: NABIL, SARAH  
802 SUMMER STORM DR  
DURHAM, NC 27704**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/12/26	SE-41896473I	Common Carrier	UPS Ground

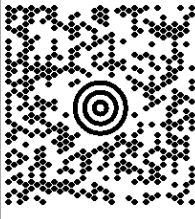
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101874	RAMADA POINT GOLD LAMP, SET OF 2	1	

**PACKING LIST ENCLOSED**

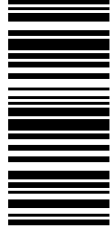
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**11 LBS** 1 OF 1  
DWT: 22,16,15

**SHIP TO:**  
19199437975  
NABIL, SARAH  
802 SUMMER STORM DR  
**DURHAM NC 27704**

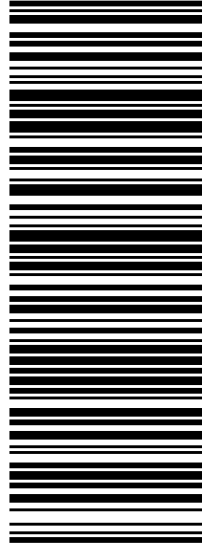


**NC 277 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9858 7787



BILLING: 3RD PARTY



Reference No.1: 76030045;5DS153-1157  
Reference No.2: SE-418964731  
XOL 25,12,22 NV/45 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76030045 5DS153-1157  
Date: 1/12/2026 086569452764  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DM40-02A  
Carton Qty:1  
PL #: B20260112101554FC008  
ID: 60273848

Shipping Instruction:  
Schedule Ship Date: 1/13/2026



**Packing Slip**

Shipped To:	Order Information		
SHERYL CHAMBERLIN	Order#:	72501118776501	
1931 SIERRA CT	PO#:	P2RTL66	Questions?
	Order Date:	01/12/2026	Customer Service
NAPLES, FL, 34120	Ship Date:	01/12/2026	866-436-3393
5084638887			

Item#	Qty	Description	Serial Number
A600030291 / MP95D-0239	1	WALL CLOCK	

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: 13JAN26  
ACTWGT: 7.00 LB  
CAD: 259492626FAP2208  
DIMMED: 26 X 26 X 4 IN  
BILL 3rd PARTY

TOSHERYL CHAMBERLIN

1931 SIERRA CT

NAPLES FL 34120

(508) 463-8887

INV: 76030524;MP95D-0239;1

PO:

REF: PZRTL66;72501118776501

DEPT:

(US)



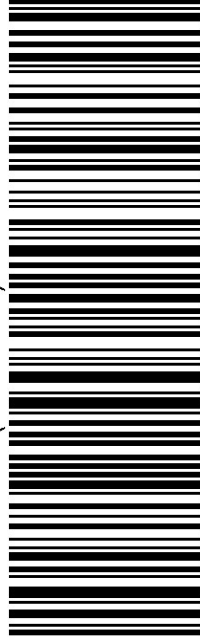
FedEx  
Home Delivery



TRK# 8878 3516 3361

34120

9622 0850 3 (000 000 0000) 0 00 8878 3516 3361



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76030524

MP95D-0239

Date: 1/12/2026

086569305169

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DX25-01A

Carton Qty:1

PL #: B20260112101554FC008

ID: 60273882

Shipping Instruction:  
Schedule Ship Date: 1/15/2026

**Sold To: FRANCIS, YVONNE**

**Ship To: FRANCIS, YVONNE  
682 FALL RIVER DR  
FRISCO, TX 75033**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/12/26	TX-418944071	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	85802025	STORAGE BENCH	1	

**PACKING LIST ENCLOSED**

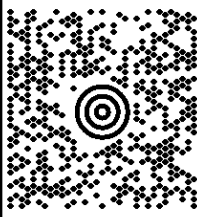
1 OF 1

33 LBS

DWT: 49,17,15  
AH

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

**SHIP TO:**  
14695837872  
FRANCIS, YVONNE  
682 FALL RIVER DR  
**FRISCO TX 75033**

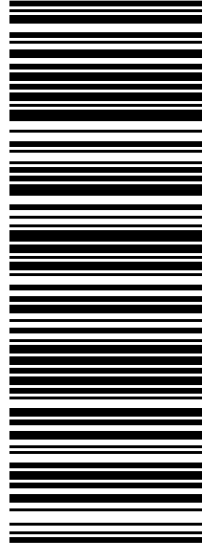


**TX 753 5-88**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9134 7923



BILLING: 3RD PARTY



Reference No.1: 76030056;II105-0593  
Reference No.2: TX-418944071  
XOL 25.12.22

NV/45 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76030056 II105-0593  
Date: 1/12/2026 022164433869  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CA48-01A  
Carton Qty:1  
PL #: B20260112101554FC009  
ID: 60273859

Shipping Instruction:  
Schedule Ship Date: 1/13/2026



**Packing Slip**

Shipped To:	Order Information		
TROY DECKER	Order#:	72501118763801	
2014 ZEISE AVE	PO#:	P2RTJ77	Questions?
	Order Date:	01/12/2026	Customer Service
GREEN BAY, WI, 54302	Ship Date:	01/12/2026	866-436-3393
9203621333			

Item#	Qty	Description	Serial Number
A600034792 / PPF17-0296	1	SIDE TABLE	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 13JAN26  
ACTWGT: 14.00 LB  
CAD: 259492626/AFAP2208  
DIMMED: 25 X 25 X 7 IN  
BILL 3rd PARTY

TOTROY DECKER

2014 ZEISE AVE

GREEN BAY WI 54302

(920) 362-1333

INV: 76030187; FPF17-0296,1

PO:

REF: PZRTJ77,72501118763801

DEPT:

(US)

58HJ3/A83/59F2



FedEx  
Home Delivery

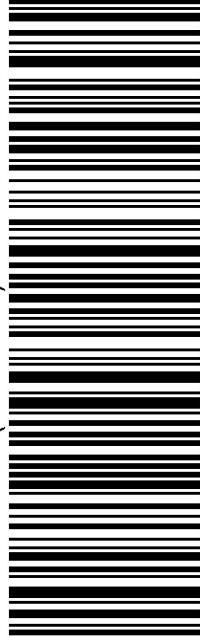


1261026010801uv

TRK# 8878 3516 5971

54302

9622 0850 3 (000 000 0000) 0 00 8878 3516 5971



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76030187

FPF17-0296

Date: 1/12/2026

675716608736

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DA43-01A

Carton Qty:1

PL #: B20260112101554FC009

ID: 60273849

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
CHRIS WICHSER	Order#:	72501118203101	
7 EDINBURGH LN	PO#:	P2RTC35	Questions?
	Order Date:	01/12/2026	Customer Service
MOUNT LAUREL, NJ, 08054	Ship Date:	01/12/2026	866-436-3393
6098289851			

Item#	Qty	Description	Serial Number
A600035036 / MPS120-0125	1	CONSOLE TABLE	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 13JAN26  
ACTWTG: 58.00 LB  
CAD: 259492626F AP2208  
DIMMED: 49 X 20 X 8 IN  
BILL 3rd PARTY

TOCHRIS WICHSER

7 EDINBURGH LN

MOUNT LAUREL NJ 08054

(609) 828-9851

INV: 76029340;MPS120-0125,1

REF: PZRTC35;72501118203101

PO: DEPT:

(US)



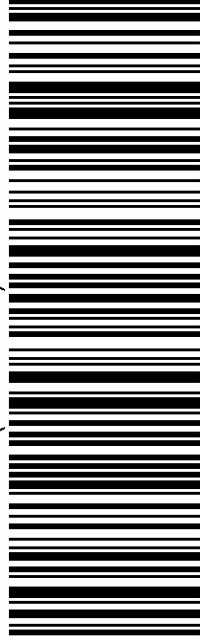
FedEx  
Home Delivery



TRK# 8878 3516 7996

08054

9622 0850 3 (000 000 0000) 0 00 8878 3516 7996



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76029340

MPS120-0125

Date: 1/12/2026

675716955847

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DP25-02A

Carton Qty:1

PL #: B20260112101554FC009

ID: 60273885

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
KATIE BLACKWELL	Order#:	72501118727501	
20414 MORNING CREEK DR	PO#:	P2RTD98	Questions?
	Order Date:	01/12/2026	Customer Service
KATY, TX, 77450	Ship Date:	01/12/2026	866-436-3393
5126380565			

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: 13JAN26  
ACTWGT: 53.00 LB  
CAD: 259492626FAP0208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

**TOKATIE BLACKWELL**

20414 MORNING CREEK DR

KATY TX 77450

(512) 638-0565

INV: 76029356; FPF18-0487,1

PO:

(US)

REF: PZRTD88; 72501118727501

DEPT:



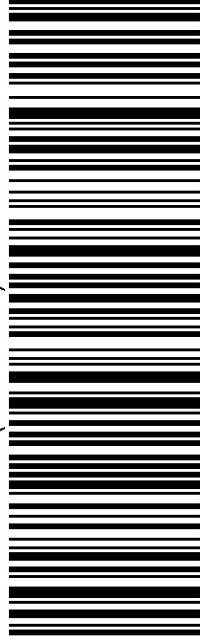
FedEx  
Home Delivery



TRK# 8878 3516 9267

77450

9622 0850 3 (000 000 0000) 0 00 8878 3516 9267



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76029356

FPF18-0487

Date: 1/12/2026

675716727178

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DX40-01A

Carton Qty: 1

PL #: B20260112101554FC009

ID: 60273853

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
PATRICIA RODRIGUEZ	Order#:	72501118743601	
4312 MARIGOLD LN ARCADIA CA	PO#:	P2RTC45	Questions?
	Order Date:	01/12/2026	Customer Service
ARCADIA, CA, 91006	Ship Date:	01/12/2026	866-436-3393
3232527069			

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: 13JAN26  
ACTWTG: 53.00 LB  
CAD: 259492626FAP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TOPATRICIA RODRIGUEZ

4312 MARIGOLD LN ARCADIA CA

ARCADIA CA 91006

(323) 252-7069

INV: 76029344; FPF18-0487,1

PO:

REF: PZRT045; 72501118743601

DEPT:



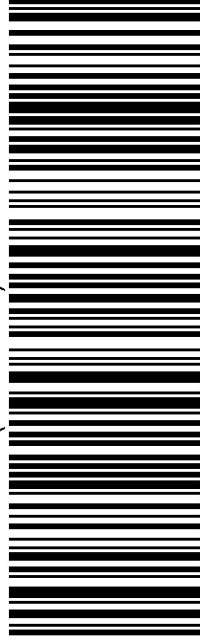
FedEx  
Home Delivery



TRK# 8878 3516 9900

91006

9622 0850 3 (000 000 0000) 0 00 8878 3516 9900



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76029344

FPF18-0487

Date: 1/12/2026

675716727178

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DX40-01A

Carton Qty: 1

PL #: B20260112101554FC009

ID: 60273852

Shipping Instruction:  
Schedule Ship Date: 1/15/2026

**Sold To: FERNANDEZ, LUIS**

**Ship To: FERNANDEZ, LUIS  
525 SYBELIA PKWY  
APT 512  
MAITLAND, FL 32751**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/12/26	FL-41898276I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99194133	METAL PLATES WALL DECOR	1	

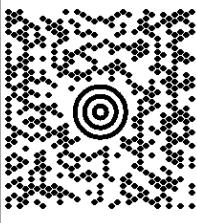
**PACKING LIST ENCLOSED**

**12 LBS** **1 OF 1**

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

DWT: 51,28,3  
AH

**SHIP TO:**  
13212638021  
FERNANDEZ, LUIS  
APT 512  
525 SYBELIA PKWY  
**MAITLAND FL 32751**

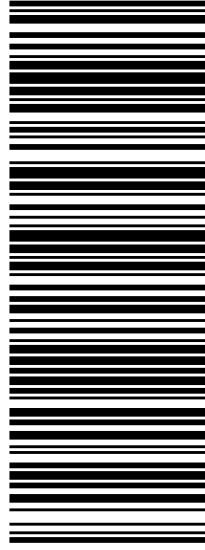


**FL 327 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9974 4999



BILLING: 3RD PARTY



Reference No.1: 76030040;MP95B-0244  
Reference No.2: FL-418982761  
XOL 25.12.22 NV/45 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76030040 MP95B-0244  
Date: 1/12/2026 086569305213  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DZ44-02A  
Carton Qty:1  
PL #: B20260112101554FC009  
ID: 60273881

Shipping Instruction:  
Schedule Ship Date: 1/13/2026



# Packing List

Customer Order#:5201003654510

Purchase Order#:4078947

**Ship To:**

ROBIN SKIFF  
2515 LUCY LN. APT A  
WALNUT CREEK, CA 94595

**Ship From:**

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

<b>Order Date</b> 1/12/2026	<b>Ship Date</b> 1/12/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4078947	<b>Total Items</b> 1	<b>Total Cartons</b> 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	189X1	MADISON PARK DINING TABLE -ANTIQUE CREAM	1

\* Thank you for your order from Lamps Plus!

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

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

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

**Our Return Policy**

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

**How to Return an Item**

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

**How to Return to a Store**

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

-----

FROM:

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

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

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

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

SHIP DATE: 13JAN26  
ACTWGT: 97.00 LB  
CAD: 260736356F AP2208  
DIMMED: 48 X 48 X 8 IN  
BILL SENDER

TOROBIN SKIFF

2515 LUCY LN. APT A

WALNUT CREEK CA 94595

(818) 886-5267

INV: 76029829;MPS121-0295;1

REF: 4078947

PO: DEPT:



FedEx  
Home Delivery



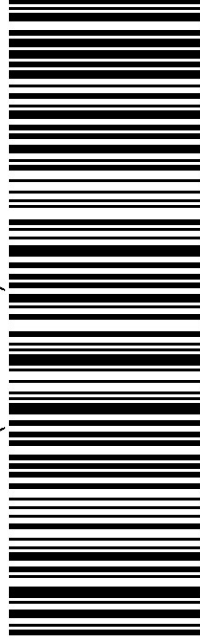
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58HJ3/A83/59F2

TRK# 8878 3517 2220

94595

9622 0804 3 (000 000 0000) 0 00 8878 3517 2220



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76029829

MPS121-0295

Date: 1/12/2026

086569424808

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CF46-01A

Carton Qty:1

PL #: B20260112101554FC010

ID: 60273886

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
MEREDITH MORSE	Order#:	72501118446901	
3788 DARLINGTON RD S	PO#:	P2RTC98	Questions?
	Order Date:	01/12/2026	Customer Service
BLOOMFIELD HILLS, MI, 48301	Ship Date:	01/12/2026	866-436-3393
2487630879			

Item#	Qty	Description	Serial Number
A600034998 / MP103-1072	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: 13JAN26  
ACTWGT: 60.00 LB  
CAD: 259492626FAP02208  
DIMMED: 33 X 32 X 31 IN  
BILL 3rd PARTY

TO: MEREDITH MORSE

3788 DARLINGTON RD S

BLOOMFIELD HILLS MI 48301

(248) 763-0879

(US)

REF: PZRTC98;72501118446901

INV: 76029345;MP103-1072,1

PO: DEPT:



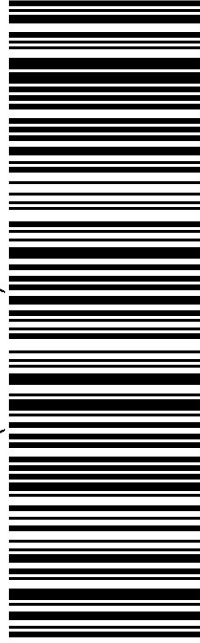
FedEx  
Home Delivery



TRK# 8878 3517 3189

48301

9622 0850 3 (000 000 0000) 0 00 8878 3517 3189



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76029345

MP103-1072

Date: 1/12/2026

086569447913

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DJ18-02A

Carton Qty: 1

PL #: B20260112101554FC010

ID: 60273866

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
KANITA HOWARD	Order#:	72501118379601	
613 QUINTANA PL NW	PO#:	P2RTC50	Questions?
	Order Date:	01/12/2026	Customer Service
WASHINGTON, DC, 20011	Ship Date:	01/12/2026	866-436-3393
3015234394			

Item#	Qty	Description	Serial Number
D600009463 / MP108-0788	2	DINING CHAIR SET	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 13JAN26  
ACTWGT: 52.00 LB  
CAD: 259492626FAP0208  
DIMMED: 29 X 24 X 22 IN  
BILL 3rd PARTY

**TOKANITA HOWARD**

613 QUINTANA PL NW

WASHINGTON DC 20011

(301) 523-4394

INV: 76029343;MP108-0788;1

(US)

REF: PZRT050,72501118379601

PO: DEPT:



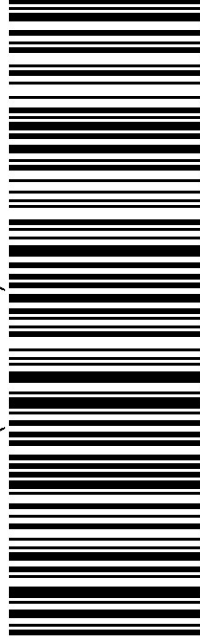
FedEx  
Home Delivery



TRK# 8878 3517 5468

20011

9622 0850 3 (000 000 0000) 0 00 8878 3517 5468



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76029343

MP108-0788

Date: 1/12/2026

086569199744

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EC49-01A

Carton Qty:1

PL #: B20260112101554FC011

ID: 60273874

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
KANITA HOWARD	Order#:	72501118379601	
613 QUINTANA PL NW	PO#:	P2RTC50	Questions?
	Order Date:	01/12/2026	Customer Service
WASHINGTON, DC, 20011	Ship Date:	01/12/2026	866-436-3393
3015234394			

Item#	Qty	Description	Serial Number
D600009463 / MP108-0788	2	DINING CHAIR SET	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 13JAN26  
ACTWTG: 52.00 LB  
CAD: 259492626FAP0208  
DIMMED: 29 X 24 X 22 IN  
BILL 3rd PARTY

TOKANITA HOWARD

613 QUINTANA PL NW

WASHINGTON DC 20011

(301) 523-4394

INV: 76029343/MP108-0788;1

PO:

DEPT:

REF: PZRTC50,72501118379601

(US)

58HJ3/A83/59F2



FedEx  
Home Delivery

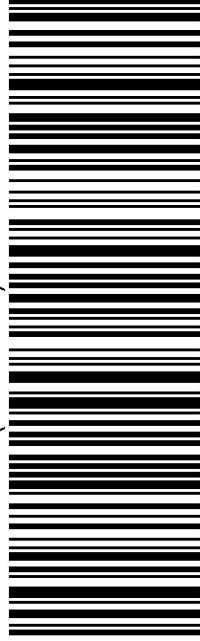


1261026010801LV

TRK# 8878 3517 5284

20011

9622 0850 3 (000 000 0000) 0 00 8878 3517 5284



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76029343

MP108-0788

Date: 1/12/2026

086569199744

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EC49-01A

Carton Qty:1

PL #: B20260112101554FC011

ID: 60273873

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
SHELBI GALLIAN	Order#:	72501118711401	
4222 PINE BLOSSOM TRL	PO#:	P2RTD90	Questions?
	Order Date:	01/12/2026	Customer Service
HOUSTON, TX, 77059	Ship Date:	01/12/2026	866-436-3393
2104163190			

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: 13JAN26  
ACTWTGT: 48.00 LB  
CAD: 259492626FAP0208  
DIMMED: 51 X 28 X 11 IN  
BILL 3rd PARTY

**TOSHELBI GALLIAN**

**4222 PINE BLOSSOM TRL**

**HOUSTON TX 77059**

**(210) 416-3190**

INV: 76029352;MP106-0897,1

PO:

(US)

REF: PZRTD80,72501118711401

DEPT:



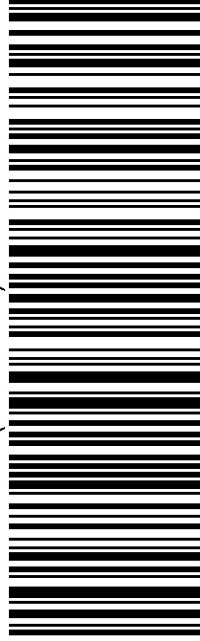
**FedEx**  
Home Delivery



TRK# **8878 3517 7070**

**77059**

9622 0850 3 (000 000 0000) 0 00 8878 3517 7070



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76029352

MP106-0897

Date: 1/12/2026

086569255099

Zone: SD3\_EA\_FG\_Flo

Stk Loc: FB44-02A

Carton Qty:1

PL #: B20260112101554FC011

ID: 60273871

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
RICHARD GRIFFIN	Order#:	72501118777701	
749 RAVEN AVE	PO#:	P2RTL69	Questions?
	Order Date:	01/12/2026	Customer Service
GAITHERSBURG, MD, 20877	Ship Date:	01/12/2026	866-436-3393
4128482967			

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: 13JAN26  
ACTWGT: 48.00 LB  
CAD: 259492626FAP0208  
DIMMED: 51 X 28 X 11 IN  
BILL 3rd PARTY

**TORICHARD GRIFFIN**

**749 RAVEN AVE**

**GAITHERSBURG MD 20877**

**(412) 848-2967**

INV: 76030460;MP106-0897,1  
PO: DEPT:

REF: PZRTL69;7250111877701

(US)

58HJ3/A83/59F2

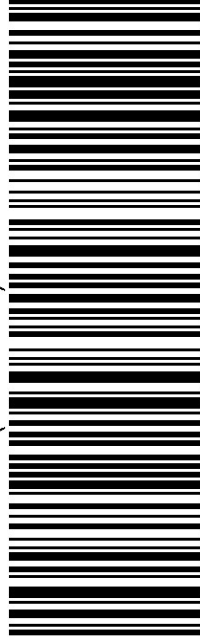


12E1026010801LV

TRK# 8878 3517 8560

20877

9622 0850 3 (000 000 0000) 0 00 8878 3517 8560



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76030460

MP106-0897

Date: 1/12/2026

086569255099

Zone: SD3\_EA\_FG\_Flo

Stk Loc: FB44-02A

Carton Qty:1

PL #: B20260112101554FC011

ID: 60273872

Shipping Instruction:  
Schedule Ship Date: 1/15/2026

**Sold To: CHAPMAN BARNES, DELORIS**

**Ship To: CHAPMAN BARNES, DELORIS  
5617 INTERNATIONAL DR  
JACKSONVILLE, FL 32219**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/12/26	FL-41904000I	Common Carrier	UPS Ground

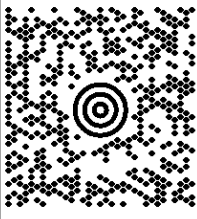
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	30408276	ACCENT BENCH	1	

**PACKING LIST ENCLOSED**

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

**46 LBS**      **1 OF 1**  
DWT: 50,21,13  
AH

**SHIP TO:**  
19046515113  
CHAPMAN BARNES, DELORIS  
5617 INTERNATIONAL DR  
**JACKSONVILLE FL 32219**



**FL 322 9-23**  


**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9785 2009



BILLING: 3RD PARTY



Reference No.1: 76030044;MP105-0827  
Reference No.2: FL-419040001  
XOL 25,12,22      NV/45 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		UPS
Order:	76030044	MP105-0827
Date:	1/12/2026	086569216069
Zone:	SD3_AC_BZ_Rac	
Stk Loc:	BP42-01B	
Carton Qty:	1	
PL #:	B20260112101554FC004	
ID:	60273869	

Shipping Instruction:  
Schedule Ship Date: 1/13/2026

**Sold To: MASON, LASHAWN**

**Ship To: MASON, LASHAWN  
1282 OAKWOOD DR  
MEMPHIS, TN 38116**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/12/26	SE-41902564I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99195034	FRAMED GRAPHIC WALL ART SET OF 3	1	

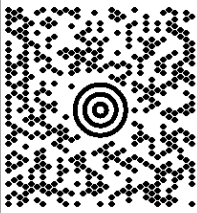
**PACKING LIST ENCLOSED**

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

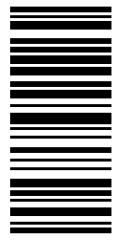
**18 LBS**  
DWT: 28,23,8

**1 OF 1**

**SHIP TO:**  
19014278274  
MASON, LASHAWN  
1282 OAKWOOD DR  
**MEMPHIS TN 38116**



**TN 381 9-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9863 2816



BILLING: 3RD PARTY



Reference No.1: 76030054;MT95G-0003  
Reference No.2: SE-419025641  
XOL 25,12,22

NV/45 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76030054 MT95G-0003  
Date: 1/12/2026 086569228031  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CJ27-02C  
Carton Qty:1  
PL #: B20260112101554FC012  
ID: 60273889

Shipping Instruction:  
Schedule Ship Date: 1/13/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214247	TRUE NORTH BY SLEEP PHILOSOPHY	\$62.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
524948791	2064193817	\$62.99	\$12.60	\$7.50	\$3.18	\$61.07	Credit Card

detach along line

detach along line

**ORDERED BY:**

RICHARD EVANGELINE R



2064193817

**SHIPPED TO:**

RICHARD EVANGELINE  
19 WINDSOR AVE  
AUGUSTA, ME 04330

**RETURN INSTRUCTIONS**

HSN stands by every product we sell, and we want you to be completely satisfied. If for any reason you're not, return the item within 30 days of receipt for a refund (including the original S&H). To help us serve you better, please circle the return code that best describes the reason for the return.

**RETURN CODE**

35 - price/value	07 - wrong item/size shipped	03 - defective
16 - missing parts	36 - damaged in shipping	08 - item failed after use
22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

**SHIPPING LABEL**

**FROM:** HSN  
HSN  
857 Mountain View Road  
Piney Flats, TN 37686

Thank you for shopping with HSN. We appreciate your order. If you have any questions or need additional information, please contact the appropriate department at the number listed below.

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** RICHARD EVANGELINE  
19 WINDSOR AVE  
AUGUSTA, ME 04330

**FROM:** RICHARD EVANGELINE  
19 WINDSOR AVE  
AUGUSTA, ME 04330

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064193817

**TO:** HSN  
HSN  
857 Mountain View Road  
Piney Flats, TN 37686

## HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

## PRIVACY POLICY

HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit [hsn.com](http://hsn.com).

## HOW WE DETERMINE RETAIL VALUE

We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which you would be able to sell the item. We encourage you to compare prices on HSN with those of retailers in your local community. Our retail value is based on nationwide information. As a result, you may find that the price for the same or similar items sold in your community may not be the same as our retail value. We believe that our retail values do not substantially exceed the highest retail price at which the item, or a similar item, is offered for sale in the HSN distribution area. For information regarding the methods we use to determine the retail value of an item, you may call our Customer Service Department at 1-800-284-3900. Our Customer Service Representatives will also be glad to give you product information, including model numbers and specifications, if available. We at HSN want to do everything we can to satisfy our customers and we thank you for shopping with us.



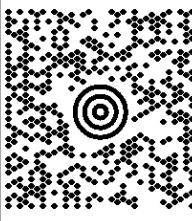
**PACKING LIST ENCLOSED**

HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**7 LBS** **1 OF 1**  
DWT: 16,13,12

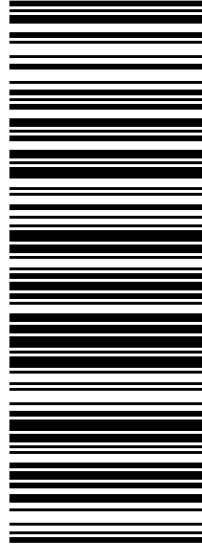
**SHIP TO:**  
2072139101  
RICHARD EVANGELINE  
19 WINDSOR AVE  
**AUGUSTA ME 04330**

**ME 049 0-01**



**UPS GROUND**

TRACKING #: 1Z 619 4XY 03 9346 4669



BILLING: P/P



Reference No.1: 2064193817  
Reference No.2: 76029306;SHET20-532.1  
XGLE 25.12.22 NV/AS 3.OA 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76029306 SHET20-532  
Date: 1/11/2026 675716526672  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CQ54-02D  
Carton Qty:1  
PL #: B20260112101554FC012  
ID: 60273890

Shipping Instruction:  
Schedule Ship Date: 1/15/2026

**Sold To: STILES, SEAN**

**Ship To: STILES, SEAN  
6426 CHERRY GROVE CIR  
ORLANDO, FL 32809**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/12/26	FL-41912589I	Common Carrier	UPS Ground

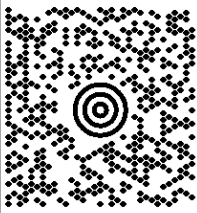
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41405158	COUNTER HEIGHT STOOL	2	

**PACKING LIST ENCLOSED**

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

**27 LBS** **1 OF 1**  
DWT: 26.25, 19  
AH

**SHIP TO:**  
14074263470  
STILES, SEAN  
6426 CHERRY GROVE CIR  
**ORLANDO FL 32809**

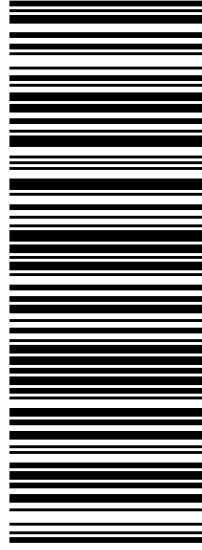


**FL 328 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9693 1425



BILLING: 3RD PARTY



Reference No.1: 76030055;MP104-0515  
Reference No.2: FL-419125891  
XOL 25.12.22 NV/45 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76030055 MP104-0515  
Date: 1/12/2026 086569952141  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CR24-02C  
Carton Qty:1  
PL #: B20260112101554FC012  
ID: 60273868

Shipping Instruction:  
Schedule Ship Date: 1/13/2026

**Sold To: STILES, SEAN**

**Ship To: STILES, SEAN  
6426 CHERRY GROVE CIR  
ORLANDO, FL 32809**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/12/26	FL-41912589I	Common Carrier	UPS Ground

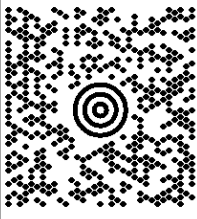
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41405158	COUNTER HEIGHT STOOL	2	

**PACKING LIST ENCLOSED**

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

**27 LBS** **1 OF 1**  
DWT: 26.25, 19  
AH

**SHIP TO:**  
14074263470  
STILES, SEAN  
6426 CHERRY GROVE CIR  
**ORLANDO FL 32809**

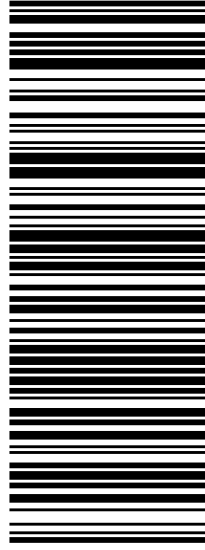


**FL 328 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9397 6339



BILLING: 3RD PARTY



Reference No.1: 76030055;MP104-0515  
Reference No.2: FL-419125891  
XOL 25.12.22 NV/45 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76030055 MP104-0515  
Date: 1/12/2026 086569952141  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CT29-01C  
Carton Qty:1  
PL #: B20260112101554FC012  
ID: 60273867

Shipping Instruction:  
Schedule Ship Date: 1/13/2026

**Sold To: OLSON, JAMES**

**Ship To: OLSON, JAMES  
1269 LANSING DR  
SPRING HILL, FL 34608**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/12/26	FL-41881724I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194157	IRON PAINTED WALL DECOR SET OF 3	2	

**PACKING LIST ENCLOSED**

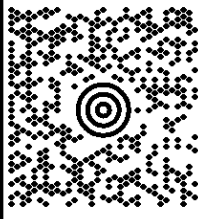
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**5 LBS**

**1 OF 1**

DWT: 24,23,4

**SHIP TO:**  
16306641566  
OLSON, JAMES  
1269 LANSING DR  
**SPRING HILL FL 34608**

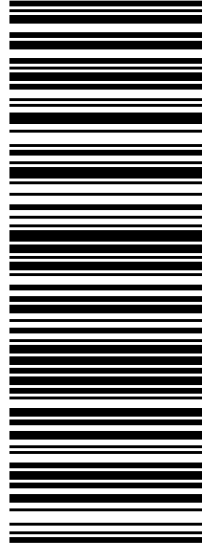


**FL 335 7-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9471 8544



BILLING: 3RD PARTY



Reference No.1: 76030052;MP167-0096  
Reference No.2: FL-418817241  
XOL 25,12,22 NV/45 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76030052 MP167-0096  
Date: 1/12/2026 675716940645  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DB54-02B  
Carton Qty:1  
PL #: B20260112101554FC012  
ID: 60273879

Shipping Instruction:  
Schedule Ship Date: 1/13/2026



**Packing Slip**

Shipped To:	Order Information		
ATHENA WILLIAMS	Order#:	72501118713501	
5445 PEACHTREE COVE E	PO#:	P2RTD93	Questions?
	Order Date:	01/12/2026	Customer Service
SOUTHAVEN, MS, 38672	Ship Date:	01/12/2026	866-436-3393
9012799192			

Item#	Qty	Description	Serial Number
A600025816 / II95C-0072	1	WALL ART 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: 13JAN26  
ACTWGT: 12.00 LB  
CAD: 259492626FAP2208  
DIMMED: 39 X 21 X 4 IN  
BILL 3rd PARTY

**TOATHENA WILLIAMS**

**5445 PEACHTREE COVE E**

**SOUTHAVEN MS 38672**

**(901) 279-9192**

INV: 76029355;I95C-0072;1

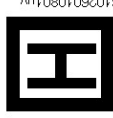
PO:

REF: PZRTD83;72501118713501

DEPT:



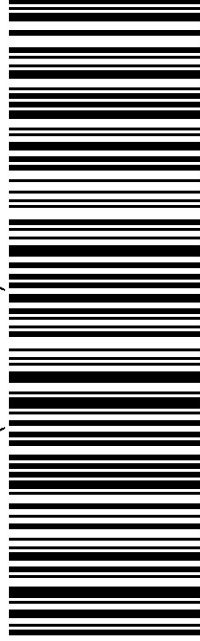
**FedEx**  
Home Delivery



TRK# **8878 3518 4749**

**38672**

9622 0850 3 (000 000 0000) 0 00 8878 3518 4749



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76029355

I195C-0072

Date: 1/12/2026

086569872258

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CR20-02D

Carton Qty:1

PL #: B20260112101554FC013

ID: 60273860

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
MONA ULLMANN	Order#:	72501118756301	
6594 JUDGE LOGUE RD	PO#:	P2RTJ55	Questions?
	Order Date:	01/12/2026	Customer Service
NEWTON, AL, 36352	Ship Date:	01/12/2026	866-436-3393
8505960389			

Item#	Qty	Description	Serial Number
A600034948 / FPF18-0514	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: 13JAN26  
ACTWTG: 50.00 LB  
CAD: 259492626F AP02208  
DIMMED: 31 X 34 X 27 IN  
BILL 3rd PARTY

TO: MONA ULLMANN

6594 JUDGE LOGUE RD

NEWTON AL 36352

(850) 596-0389

INV: 76029965 FPF18-0514,1

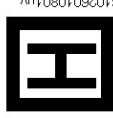
(US)

REF: PZRTJ55;72501118766301

PO: DEPT:



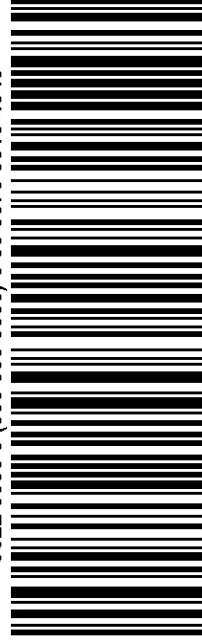
FedEx  
Home Delivery



TRK# 8878 3518 4348

36352

9622 0850 3 (000 000 0000) 0 00 8878 3518 4348



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76029965

FPF18-0514

Date: 1/12/2026

675716746377

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CT21-02C

Carton Qty: 1

PL #: B20260112101554FC013

ID: 60273854

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
MONA ULLMANN	Order#:	72501118756301	
6594 JUDGE LOGUE RD	PO#:	P2RTJ55	Questions?
	Order Date:	01/12/2026	Customer Service
NEWTON, AL, 36352	Ship Date:	01/12/2026	866-436-3393
8505960389			

Item#	Qty	Description	Serial Number
A600034948 / FPF18-0514	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: 13JAN26  
ACTWTGT: 50.00 LB  
CAD: 259492626F AP02208  
DIMMED: 31 X 34 X 27 IN  
BILL 3rd PARTY

**TO MONA ULLMANN**

6594 JUDGE LOGUE RD

NEWTON AL 36352

(850) 596-0389

INV: 76029965 FPF18-0514,1

(US)

REF: PZRTJ65;72501118766301

PO: DEPT:



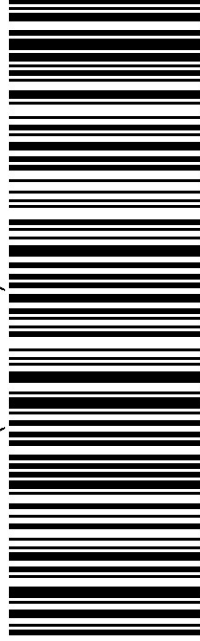
FedEx  
Home Delivery



TRK# 8878 3518 6156

36352

9622 0850 3 (000 000 0000) 0 00 8878 3518 6156



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76029965

FPF18-0514

Date: 1/12/2026

675716746377

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CT21-01C

Carton Qty: 1

PL #: B20260112101554FC013

ID: 60273855

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
AMY ALBERDI	Order#:	72501118722701	
12845 DARBY RIDGE DR	PO#:	P2RTD52	Questions?
	Order Date:	01/12/2026	Customer Service
TAMPA, FL, 33624	Ship Date:	01/12/2026	866-436-3393
8134537920			

Item#	Qty	Description	Serial Number
A600034811 / PPF18-0143	1	BENCH	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 13JAN26  
ACTWTG: 53.00 LB  
CAD: 259492626FAPI2208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TO AMY ALBERDI

12845 DARBY RIDGE DR

TAMPA FL 33624

(813) 453-7920

INV: 76029348; FPF18-0143,1

(US)

REF: PZRTD62,72501118722701

DEPT:



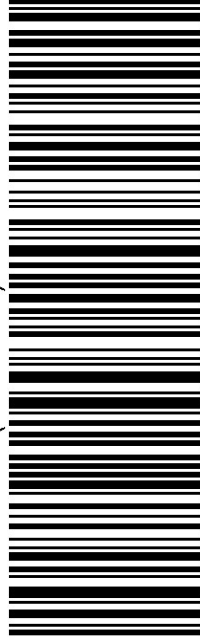
FedEx  
Home Delivery



TRK# 8878 3518 7520

33624

9622 0850 3 (000 000 0000) 0 00 8878 3518 7520



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76029348

FPF18-0143

Date: 1/12/2026

675716516437

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DA28-02B

Carton Qty: 1

PL #: B20260112101554FC013

ID: 60273850

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



# Packing List

Customer Order#:5201003655269

Purchase Order#:4079148

**Ship To:**

PATRICIA COLLIER  
3218 FOUNDERS DR  
BRYAN, TX 77807

**Ship From:**

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

<b>Order Date</b> 1/12/2026	<b>Ship Date</b> 1/12/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4079148	<b>Total Items</b> 1	<b>Total Cartons</b> 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	4920F	Madison Park Gold Mia Gold Metal Arch Wa	1

\* Thank you for your order from Lamps Plus!

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

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

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

**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: 13JAN26  
ACTWGT: 23.00 LB  
CAD: 260736356F AP2208  
DIMMED: 48 X 25 X 4 IN  
BILL SENDER

TOPATRICIA COLLIER

3218 FOUNDERS DR

BRYAN TX 77807

(818) 886-5267

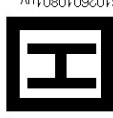
INV: 76030393;MP95F-0327,1

PO: DEPT:

(US)



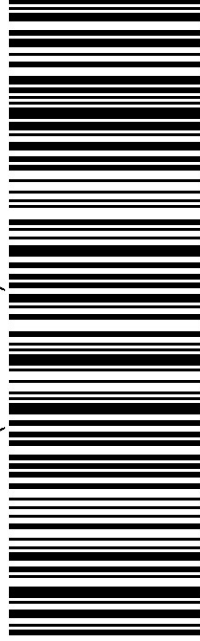
FedEx  
Home Delivery



TRK# 8878 3518 6042

77807

9622 0804 3 (000 000 0000) 0 00 8878 3518 6042



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76030393

MP95F-0327

Date: 1/12/2026

022164360608

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DQ17-01B

Carton Qty:1

PL #: B20260112101554FC013

ID: 60273884

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
JOSH SULLIVAN	Order#:	72501118753101	
215 LONG CREEK PKWY	PO#:	P2RTH73	Questions?
	Order Date:	01/12/2026	Customer Service
CHARLOTTE, NC, 28214	Ship Date:	01/12/2026	866-436-3393
6782379813			

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 \_\_\_\_\_

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: 13JAN26  
ACTWTGT: 50.00 LB  
CAD: 259492626F AP02208  
DIMMED: 28 X 34 X 34 IN  
BILL 3rd PARTY

TO JOSH SULLIVAN

215 LONG CREEK PKWY

CHARLOTTE NC 28214

(678) 237-9813

INV: 76029767,MP100-0018;1

REF: P2RTH73;72501118753101

PO: DEPT:

(US)



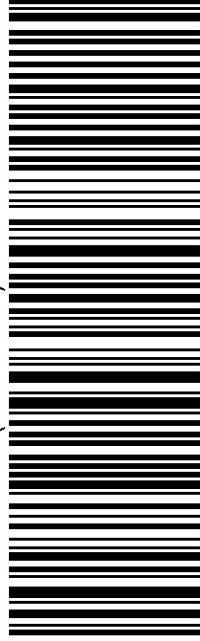
FedEx  
Home Delivery



TRK# 8878 3519 0115

28214

9622 0850 3 (000 000 0000) 0 00 8878 3519 0115



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76029767

MP100-0018

Date: 1/12/2026

675716843632

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CV25-02C

Carton Qty:1

PL #: B20260112101554FC014

ID: 60273861

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
DENZEL PAUL	Order#:	72501118775801	
10655 PINEWALK FOREST CIR	PO#:	P2RTM14	Questions?
	Order Date:	01/12/2026	Customer Service
ALPHARETTA, GA, 30022	Ship Date:	01/12/2026	866-436-3393
8312297382			

Item#	Qty	Description	Serial Number
A600034832 / MP100-0018	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: 13JAN26  
ACTWGT: 50.00 LB  
CAD: 259492626F,AP2208  
DIMMED: 28 X 34 X 34 IN  
BILL 3rd PARTY

**TODENZEL PAUL**

10655 PINEWALK FOREST CIR

ALPHARETTA GA 30022

(831) 229-7382

(US)

REF: PZRTM14,7250111875801

INV: 76030461,MP100-0018;1

PO: DEPT:



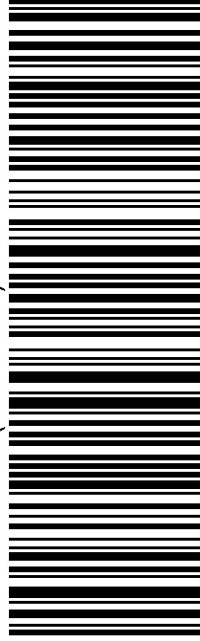
**FedEx**  
Home Delivery



TRK# 8878 3519 0251

30022

9622 0850 3 (000 000 0000) 0 00 8878 3519 0251



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76030461

MP100-0018

Date: 1/12/2026

675716843632

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CV25-02C

Carton Qty:1

PL #: B20260112101554FC014

ID: 60273862

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
DENZEL PAUL	Order#:	72501118775801	
10655 PINEWALK FOREST CIR	PO#:	P2RTM14	Questions?
	Order Date:	01/12/2026	Customer Service
ALPHARETTA, GA, 30022	Ship Date:	01/12/2026	866-436-3393
8312297382			

Item#	Qty	Description	Serial Number
A600034832 / MP100-0018	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: 13JAN26  
ACTWGT: 50.00 LB  
CAD: 259492626F AP02208  
DIMMED: 28 X 34 X 34 IN  
BILL 3rd PARTY

**TODENZEL PAUL**

10655 PINEWALK FOREST CIR

ALPHARETTA GA 30022

(831) 229-7382

INV: 76030461,MP100-0018;1

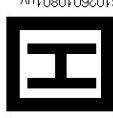
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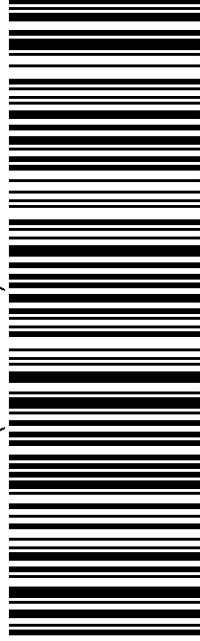
FedEx  
Home Delivery



TRK# 8878 3519 1865

30022

9622 0850 3 (000 000 0000) 0 00 8878 3519 1865



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76030461

MP100-0018

Date: 1/12/2026

675716843632

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CV25-02C

Carton Qty:1

PL #: B20260112101554FC014

ID: 60273863

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
ALEXANDRA SHEELER	Order#:	72501118765801	
11802 N BELLAIRE AVE	PO#:	P2RTK41	Questions?
	Order Date:	01/12/2026	Customer Service
KANSAS CITY, MO, 64156	Ship Date:	01/12/2026	866-436-3393
7028589130			

Item#	Qty	Description	Serial Number
A600034831 / FPF18-0429	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: 13JAN26  
ACTWTG: 50.00 LB  
CAD: 25949266FAP02208  
DIMMED: 28 X 34 X 34 IN  
BILL 3rd PARTY

TO ALEXANDRA SHEELER

11802 N BELLAIRE AVE

KANSAS CITY MO 64156

(702) 858-9130

INV: 76030189; FPF18-0429,1

REF: PZRTK41; 72501118765901

PO: DEPT:

(US)



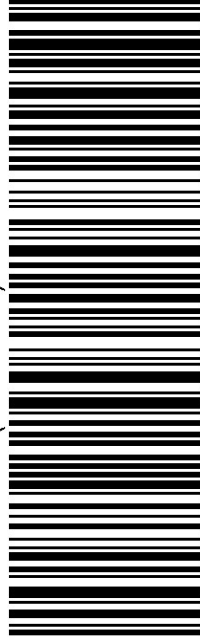
FedEx  
Home Delivery



TRK# 8878 3519 2298

64156

9622 0850 3 (000 000 0000) 0 00 8878 3519 2298



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76030189

FPF18-0429

Date: 1/12/2026

675716699499

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CV53-02B

Carton Qty: 1

PL #: B20260112101554FC014

ID: 60273851

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
EMEKA ECHEZONA	Order#:	72501118631201	
721 FLUSHING AVE APT 5A	PO#:	P2RTC56	Questions?
	Order Date:	01/12/2026	Customer Service
BROOKLYN, NY, 11206	Ship Date:	01/12/2026	866-436-3393
7328614033			

Item#	Qty	Description	Serial Number
T600001324 / MP120-0094	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 \_\_\_\_\_

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: 13JAN26  
ACTWGT: 71.00 LB  
CAD: 259492626F AP2208  
DIMMED: 52 X 28 X 8 IN  
BILL 3rd PARTY

TO: **MEKA ECHEZONA**

721 FLUSHING AVE APT 5A

BROOKLYN NY 11206

(732) 861-4033

INV: 76029336;MP120-0094;1

REF: PZRT056;72501118631201

PO: DEPT:



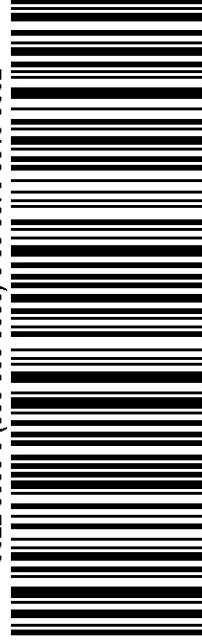
FedEx  
Home Delivery



TRK# 8878 3519 3662

11206

9622 0850 3 (000 000 0000) 0 00 8878 3519 3662



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76029336

MP120-0094

Date: 1/12/2026

675716844813

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CZ17-02C

Carton Qty:1

PL #: B20260112101554FC014

ID: 60273876

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
TAYLOR GROSS	Order#:	72501118725201	
4430 GRAND CAYMAN DR	PO#:	P2RTD77	Questions?
	Order Date:	01/12/2026	Customer Service
SUGAR LAND, TX, 77479	Ship Date:	01/12/2026	866-436-3393
2817881809			

Item#	Qty	Description	Serial Number
A600083354 / MT120-1192	1	CONSOLE TABLE	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 13JAN26  
ACTWTG: 62.00 LB  
CAD: 259492626F AP2208  
DIMMED: 48 X 26 X 8 IN  
BILL 3rd PARTY

**TOTALYOR GROSS**

4430 GRAND CAYMAN DR

SUGAR LAND TX 77479

(281) 788-1809

INV: 76029354-MT120-1192,1

REF: P2RTD77,72501118725201

PO: DEPT:

(US)



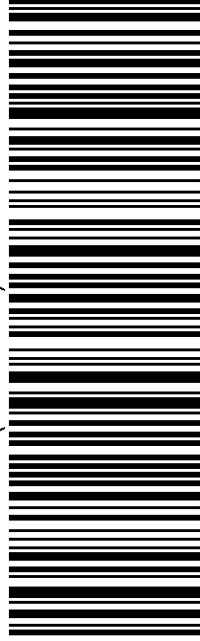
FedEx  
Ground



TRK# 8878 3519 7900

77479

9622 0417 3 (000 000 0000) 0 00 8878 3519 7900



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76029354 MT120-1192  
Date: 1/12/2026 022164325867  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DR18-01B  
Carton Qty: 1  
PL #: B20260112101554FC014  
ID: 60273887

Shipping Instruction:  
Schedule Ship Date: 1/15/2026

**Sold To: GROS, ALIEXIS**

**Ship To: GROS, ALIEXIS  
4219 CLIMBING TREE CT  
CHARLESTON, SC 29414**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/12/26	SE-41898445I	Common Carrier	UPS Ground

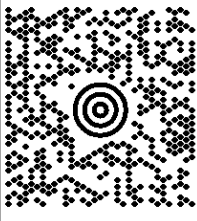
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87001675	COCKTAIL TABLE	1	

**PACKING LIST ENCLOSED**

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

**51 LBS** 1 OF 1  
DWT: 52,28,7  
AH

**SHIP TO:**  
18439062032  
GROS, ALEXIS  
4219 CLIMBING TREE CT  
**CHARLESTON SC 29414**



**SC 294 0-01**

**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9731 1834



BILLING: 3RD PARTY



Reference No.1: 76030050;MT120-1200  
Reference No.2: SE-418984451  
XOL 25.12.22 NV/45 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76030050 MT120-1200  
Date: 1/12/2026 022164367140  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: ER16-01D  
Carton Qty:1  
PL #: B20260112101554FC005  
ID: 60273888

Shipping Instruction:  
Schedule Ship Date: 1/13/2026

**Sold To: MEECE, STACEY**

**Ship To: MEECE, STACEY  
720 N STOCKTON ST  
GRANBURY, TX 76048**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/12/26	TX-41910778I	Common Carrier	UPS Ground

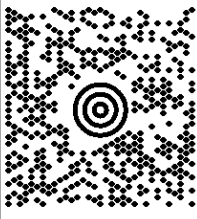
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	85802013	STORAGE BENCH	1	

**PACKING LIST ENCLOSED**

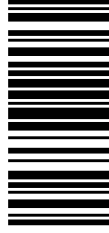
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

**SHIP TO:**  
15752007392  
MEECE, STACEY  
720 N STOCKTON ST  
**GRANBURY TX 76048**

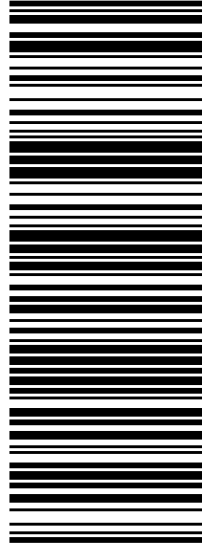


**TX 761 9-85**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9460 0367



BILLING: 3RD PARTY



Reference No.1: 76030057,11105-0592  
Reference No.2: TX-419107781  
XGL 25,12,22 NV/45 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76030057 11105-0592  
Date: 1/12/2026 022164433852  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EA26-02C  
Carton Qty:1  
PL #: B20260112101554FC006  
ID: 60273858

Shipping Instruction:  
Schedule Ship Date: 1/13/2026

**Sold To: FLYNN, LESLIE**

**Ship To: FLYNN, LESLIE  
10801 OMEARA WAY  
ENGLEWOOD, FL 34223**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/12/26	FL-41895826I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82195744	WALL MIRROR	1	

**PACKING LIST ENCLOSED**

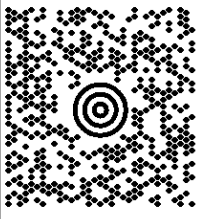
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**6 LBS**

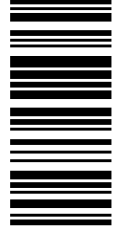
**1 OF 1**

DWT: 41,25,4

**SHIP TO:**  
14018648483  
FLYNN, LESLIE  
10801 OMEARA WAY  
**ENGLEWOOD FL 34223**

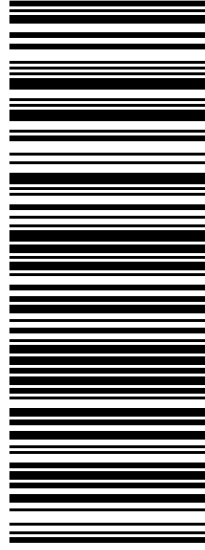


**FL 333 3-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9266 7979



BILLING: 3RD PARTY



Reference No.1: 76030048;MP95F-0318  
Reference No.2: FL-418958261  
XOL 25,12,22 NV/45 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76030048 MP95F-0318  
Date: 1/12/2026 022164314625  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: ER30-02C  
Carton Qty:1  
PL #: B20260112101554FC006  
ID: 60273883

Shipping Instruction:  
Schedule Ship Date: 1/13/2026

**Sold To: PARENT, SANDRA**

**Ship To: PARENT, SANDRA  
2101 VIA FUENTES  
VERO BEACH, FL 32963**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/12/26	FL-418956071	Common Carrier	UPS Ground

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

**PACKING LIST ENCLOSED**

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

**86 LBS**  
DWT: 33.32,26  
LP

**SHIP TO:**  
14135310331  
PARENT, SANDRA  
2101 VIA FUENTES  
**VERO BEACH FL 32963**

**1 OF 1**

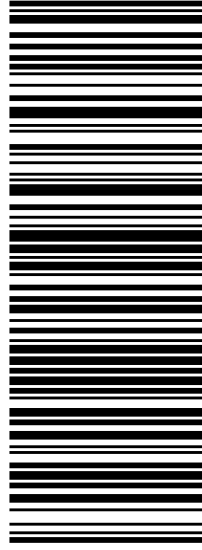
**H**

**FL 329 6-88**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9765 8041



BILLING: 3RD PARTY



Reference No.1: 76030042;MP103-0609  
Reference No.2: FL-418956071  
XOL 25,12,22

NV/45 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76030042 MP103-0609  
Date: 1/12/2026 086569981394  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EB29-02C  
Carton Qty:1  
PL #: B20260112101554FC007  
ID: 60273864

Shipping Instruction:  
Schedule Ship Date: 1/13/2026

**Sold To: PARENT, SANDRA**

**Ship To: PARENT, SANDRA  
2101 VIA FUENTES  
VERO BEACH, FL 32963**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/12/26	FL-418956071	Common Carrier	UPS Ground

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

**PACKING LIST ENCLOSED**

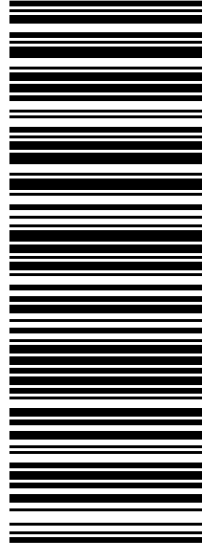
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**86 LBS**      **1 OF 1**  
DWT: 33,32,26  
LP

**SHIP TO:**  
14135310331  
PARENT, SANDRA  
2101 VIA FUENTES  
**VERO BEACH FL 32963**

**H**      **FL 329 6-88**  


**UPS GROUND**  
TRACKING #: 1Z 1X7 80R 03 9577 4053



BILLING: 3RD PARTY



Reference No.1: 76030042;MP103-0609  
Reference No.2: FL-418956071  
XOL 25,12,22      NV/45 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order:      76030042      MP103-0609  
Date:      1/12/2026      086569981394  
Zone:      SD3\_EA\_FG\_Rac  
Stk Loc:      EB29-02C  
Carton Qty:1  
PL #:      B20260112101554FC007  
ID:      60273865

Shipping Instruction:  
Schedule Ship Date: 1/13/2026



**Packing Slip**

Shipped To:	Order Information		
CHELSEA PALLADINOXHRWLM	Order#:	72501118536301	
2321 STIRLING RD	PO#:	P2RTG39	Questions?
	Order Date:	01/12/2026	Customer Service
FORT LAUDERDALE, FL, 33312	Ship Date:	01/12/2026	866-436-3393
3477243835			

Item#	Qty	Description	Serial Number
A600078075 / MP130-0945	1	ACCENT CABINET	

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: 13JAN26  
ACTWTG: 96.00 LB  
CAD: 259492626FAP02208  
DIMMED: 41 X 32 X 19 IN  
BILL 3rd PARTY

**TOCHELSEA PALLADINOXHRWLM**

2321 STIRLING RD

FORT LAUDERDALE FL 33312

(347) 724-3835

(US)

REF: PZRTG69,72501118636301

INV: 76029513,MP130-0945,1

PO: DEPT:



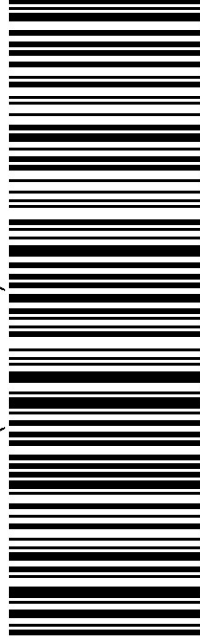
FedEx  
Home Delivery



TRK# 8878 3520 4137

33312

9622 0850 3 (000 000 0000) 0 00 8878 3520 4137



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76029513

MP130-0945

Date: 1/12/2026

086569325945

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EB21-01C

Carton Qty:1

PL #: B20260112101554FC007

ID: 60273878

Shipping Instruction:  
Schedule Ship Date: 1/15/2026



**Packing Slip**

Shipped To:	Order Information		
DANI CAMPOS	Order#:	72501118289501	
2925 N BEND DR	PO#:	P2RTF24	Questions?
	Order Date:	01/12/2026	Customer Service
DALLAS, TX, 75229	Ship Date:	01/12/2026	866-436-3393
6264975141			

Item#	Qty	Description	Serial Number
A600078075 / MP130-0945	1	ACCENT CABINET	

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: 13JAN26  
ACTWTG: 96.00 LB  
CAD: 259492626FAP02208  
DIMMED: 41 X 32 X 19 IN  
BILL 3rd PARTY

TODANI CAMPOS

2925 N BEND DR

DALLAS TX 75229

(626) 497-5141

INV: 76029358;MP130-0945;1

(US)

REF: PZRTF24;72501118289501

PO: DEPT:



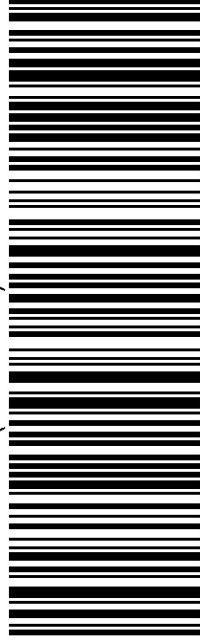
FedEx  
Home Delivery



TRK# 8878 3520 5394

75229

9622 0850 3 (000 000 0000) 0 00 8878 3520 5394



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76029358

MP130-0945

Date: 1/12/2026

086569325945

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EB21-01C

Carton Qty:1

PL #: B20260112101554FC007

ID: 60273877

Shipping Instruction:  
Schedule Ship Date: 1/15/2026