



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
480946011	2065200059	\$80.99	\$0.00	\$7.50	\$7.85	\$96.34	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

KYRIAKOU ANASTAEIA
24850 THEBES AVE
LITTLE NECK, NY 11362

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: KYRIAKOU ANASTAEIA
24850 THEBES AVE

LITTLE NECK, NY 11362

FROM: KYRIAKOU ANASTAEIA
24850 THEBES AVE
LITTLE NECK, NY 11362

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065200059

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.

HOW WE DETERMINE RETAIL VALUE

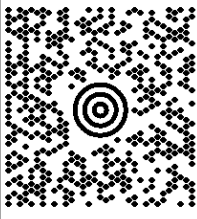
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which 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

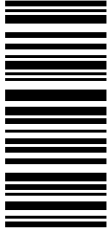
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

11 LBS **1 OF 1**
DWT: 19,12,11

SHIP TO:
7182246759
KYRIAKOU ANASTAEIA
24850 THEBES AVE
LITTLE NECK NY 11362

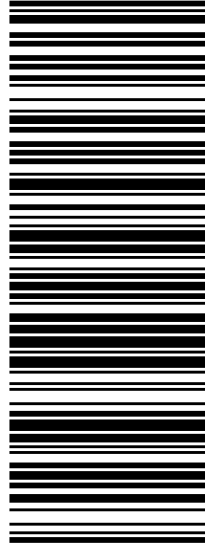


NY 111 9-40



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9530 5167



BILLING: P/P



Reference No.1: 2065200059
Reference No.2: 76068761:ID10-1700:1
XSL 25.12.22 NVAS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76068761 ID10-1700
Date: 1/18/2026 086569193476
Zone: SD3_FH_FZ_Rac
Stk Loc: FH55-01B
Carton Qty:1
PL #: B20260119095405FC003
ID: 60334398

Shipping Instruction:
Schedule Ship Date: 1/22/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1233966	WOOLRICH ALTON PLUSH TO SHERPA	\$124.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
838273508	2065195206	\$124.99	\$0.00	\$12.97	\$11.04	\$149.00	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

WATTS VIRGINIA
943 PATHWAY LN
WEBSTER, NY 14580

RETURN INSTRUCTIONS

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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

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Customer Service:

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hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: WATTS VIRGINIA
943 PATHWAY LN

WEBSTER, NY 14580

FROM: WATTS VIRGINIA
943 PATHWAY LN
WEBSTER, NY 14580

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065195206

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.
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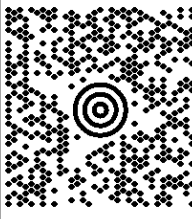
PACKING LIST ENCLOSED

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

12 LBS **1 OF 1**
DWT: 20,12,12

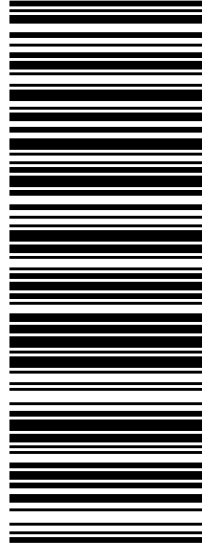
SHIP TO:
5857525319
WATTS VIRGINIA
943 PATHWAY LN
WEBSTER NY 14580

NY 144 9-02



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9081 2298



BILLING: P/P



Reference No.1: 2065195206
Reference No.2: 76068758;WR10-2414;1
XSL 25,12,22 NV/HS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76068758

WR10-2414

Date: 1/18/2026

086569104496

Zone: SD3_FH_FZ_Rac

Stk Loc: FK51-02E

Carton Qty:1

PL #: B20260119095405FC003

ID: 60334446

Shipping Instruction:
Schedule Ship Date: 1/22/2026

Sold To: JORDAN, JAMES

**Ship To: JORDAN, JAMES
16140 NW 18TH AVE
OPA LOCKA, FL 33054**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-419539471	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90254651	REFLECT CREEK BRASS FLOOR LAMP	1	

PACKING LIST ENCLOSED

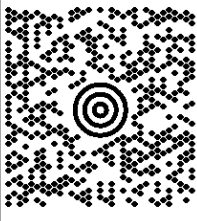
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

15 LBS

1 OF 1

DWT: 25,15,13

SHIP TO:
13054300201
JORDAN, JAMES
16140 NW 18TH AVE
OPA LOCKA FL 33054

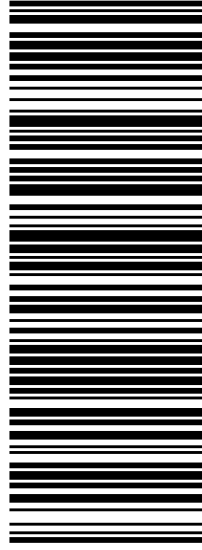


FL 331 5-16



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9132 9505



BILLING: 3RD PARTY



Reference No.1: 76069813;FB154-1165
Reference No.2: FL-419539471
XOL 25,12,22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069813

FB154-1165

Date: 1/19/2026

022164122817

Zone: SD3_AC_BZ_Flo

Stk Loc: BE35-02A

Carton Qty:1

PL #: B20260119095405FC001

ID: 60334392

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: GOMEZ, TATIANA

**Ship To: GOMEZ, TATIANA
8274 WINNIPESAUKEE WAY
LAKE WORTH, FL 33467**

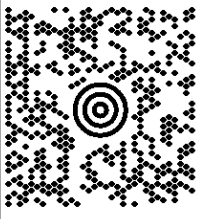
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41953868I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194323	GEL COAT CANVAS 3 PIECE SET	1	

PACKING LIST ENCLOSED

RTG 912-373-7778 19 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 38,18,7
SEFFNER FL 33584

SHIP TO:
19292314407
GOMEZ, TATIANA
8274 WINNIPESAUKEE WAY
LAKE WORTH FL 33467

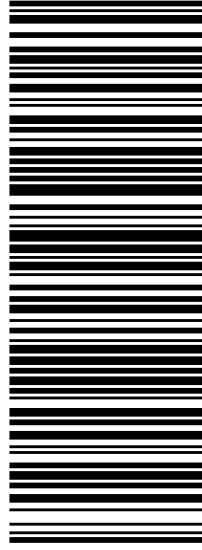


FL 334 0-12



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9121 5217



BILLING: 3RD PARTY



Reference No.1: 76069830;MP95C-0009
Reference No.2: FL-419538681
XOL 25,12,22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069830 MP95C-0009
Date: 1/19/2026 086569853301
Zone: SD3_AC_BZ_Flo
Stk Loc: BE47-02A
Carton Qty:1
PL #: B20260119095405FC002
ID: 60334434

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
ALICIA STORMZAND	Order#:	72501120262302	
7883 GOLFVIEW CIR	PO#:	P2RZK22	Questions?
	Order Date:	01/19/2026	Customer Service
OSCODA, MI, 48750	Ship Date:	01/19/2026	866-436-3393
9899638833			

Item#	Qty	Description	Serial Number
L600011076 / MT154-0070	1	FLOOR LAMP	
L600011130 / MP153-0204	1	TABLE LAMP	

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

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

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: 20JAN26
ACTWTGT: 5.00 LB
CAD: 259492626FAP02208
DIMMED: 13 X 12 X 12 IN
BILL 3rd PARTY

TOALICIA STORMZAND

7883 GOLFVIEW CIR

OSCODA MI 48750

(989) 963-8833

INV: 76068786;MP153-0204;1

PO:

DEPT:

REF: P2RZK22;72501120262302

(US)



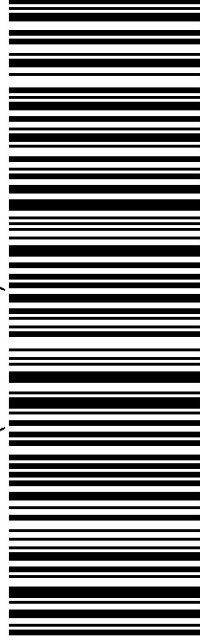
FedEx
Ground



TRK# 8880 2850 1470

48750

9622 0417 3 (000 000 0000) 0 00 8880 2850 1470



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76068786 MP153-0204
Date: 1/19/2026 086569297563
Zone: SD3_CA_DZ_Flo
Stk Loc: CG52-02A
Carton Qty: 1
PL #: B20260119095405FC007
ID: 60334429

Shipping Instruction:
Schedule Ship Date: 1/22/2026

Sold To: MURATI, JODI

**Ship To: MURATI, JODI
229 MORGAN RD
CANDLER, NC 28715**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-41959140	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095172	WALL DECOR S/2	1	

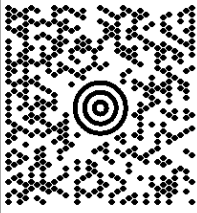
PACKING LIST ENCLOSED

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

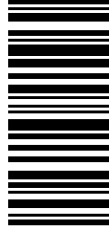
14 LBS
DWT: 29,23,5

1 OF 1

SHIP TO:
16022915243
MURATI, JODI
229 MORGAN RD
CANDLER NC 28715

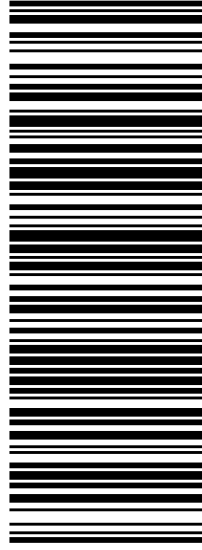


NC 287 0-44



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9918 9527



BILLING: 3RD PARTY

Reference No.1: 76069805,1195C-0154
Reference No.2: SE-41959140
XOL 25,12,22



NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069805 1195C-0154
Date: 1/19/2026 022164293463
Zone: SD3_CA_DZ_Flo
Stk Loc: CS24-02A
Carton Qty:1
PL #: B20260119095405FC007
ID: 60334406

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: WEATHERLY, DIANA

**Ship To: WEATHERLY, DIANA
2306 LANCASTER DR
SUN CITY CENTER, FL 33573**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41866263	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99423015	LORELI SET OF 2 ARTWORK	1	

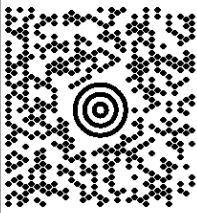
PACKING LIST ENCLOSED

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

11 LBS
DWT: 24,20,4

1 OF 1

SHIP TO:
18134590934
WEATHERLY, DIANA
2306 LANCASTER DR
SUN CITY CENTER FL 33573

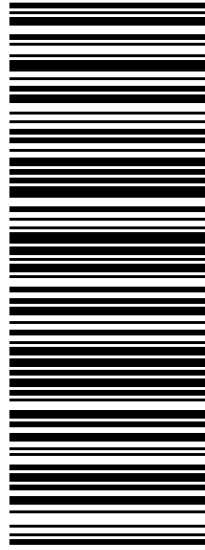


FL 336 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9126 0927



BILLING: 3RD PARTY



Reference No.1: 76069814;MP95G-0253
Reference No.2: FL-41866263
XOL 25,12,22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069814 MP95G-0253
Date: 1/19/2026 086569326515
Zone: SD3_CA_DZ_Flo
Stk Loc: CR28-02A
Carton Qty:1
PL #: B20260119095405FC007
ID: 60334439

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: OHARA, LYNN

**Ship To: OHARA, LYNN
6333 LAKELAND HIGHLANDS RD
LAKELAND, FL 33813**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-419431171	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90115342	TABLE LAMP SET OF 2	1	

PACKING LIST ENCLOSED

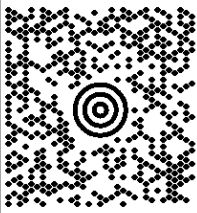
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

13 LBS

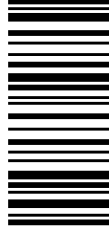
DWT: 26,16,13

1 OF 1

SHIP TO:
14126606860
OHARA, LYNN
6333 LAKELAND HIGHLANDS RD
LAKELAND FL 33813

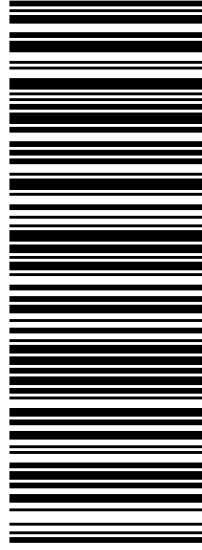


FL 338 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9530 9092



BILLING: 3RD PARTY

Reference No.1: 76069762;5DS153-0014
Reference No.2: FL-419431171
XOL 25,12,22



NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069762 5DS153-0014
Date: 1/19/2026 086569026989
Zone: SD3_CA_DZ_Flo
Stk Loc: DA48-01A
Carton Qty:1
PL #: B20260119095405FC007
ID: 60334387

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: PICHARDO, VIRGINIA

**Ship To: PICHARDO, VIRGINIA
307 E RIVER CANE RUN
PERRY, GA 31069**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-41941975I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90115342	TABLE LAMP SET OF 2	1	

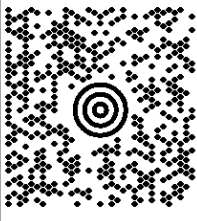
PACKING LIST ENCLOSED

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

13 LBS
DWT: 26,16,13

1 OF 1

SHIP TO:
17865535567
PICHARDO, VIRGINIA
307 E RIVER CANE RUN
PERRY GA 31069

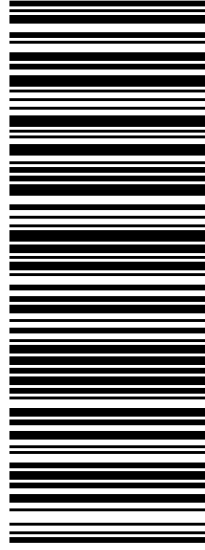


GA 310 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9185 8381



BILLING: 3RD PARTY

Reference No.1: 76069817;5DS153-0014
Reference No.2: SE-419419751
XOL 25,12,22



NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069817 5DS153-0014
Date: 1/19/2026 086569026989
Zone: SD3_CA_DZ_Flo
Stk Loc: DA48-01A
Carton Qty:1
PL #: B20260119095405FC007
ID: 60334388

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
LOUIS AMEZQUITA	Order#:	7250119918801	
2217 24TH AVE N	PO#:	P2RZK10	Questions?
	Order Date:	01/19/2026	Customer Service
NASHVILLE, TN, 37208	Ship Date:	01/19/2026	866-436-3393
5165034202			

Item#	Qty	Description	Serial Number
D600009458 / IIF20-0040	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 care@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 20JAN26
ACTWTG: 43.00 LB
CAD: 25949266F AP02208
DIMMED: 29 X 26 X 23 IN
BILL 3rd PARTY

TO LOUIS AMEZQUITA

2217 24TH AVE N

NASHVILLE TN 37208

(516) 503-4202

INV: 76068784_IIF20-0040;1

(US)

REF: P2RZK10;72501119918801

PO: DEPT:

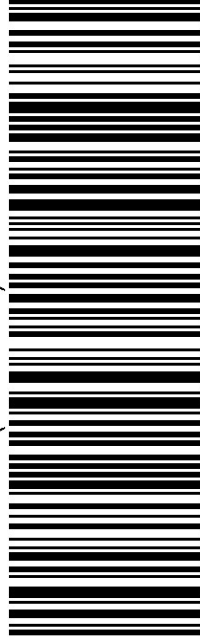


58HJ3/A83/59F2
1261026010801LV

TRK# 8880 2849 8941

37208

9622 0850 3 (000 000 0000) 0 00 8880 2849 8941



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76068784 IIF20-0040
Date: 1/19/2026 675716695163
Zone: SD3_CA_DZ_Flo
Stk Loc: DG40-01A
Carton Qty: 1
PL #: B20260119095405FC007
ID: 60334407

Shipping Instruction:
Schedule Ship Date: 1/22/2026



Packing Slip

Shipped To:	Order Information		
LOUIS AMEZQUITA	Order#:	7250119918801	
2217 24TH AVE N	PO#:	P2RZK10	Questions?
	Order Date:	01/19/2026	Customer Service
NASHVILLE, TN, 37208	Ship Date:	01/19/2026	866-436-3393
5165034202			

Item#	Qty	Description	Serial Number
D600009458 / IIF20-0040	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

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: 20JAN26
ACTWTG: 43.00 LB
CAD: 25949266FAP0208
DIMMED: 29 X 26 X 23 IN
BILL 3rd PARTY

TO LOUIS AMEZQUITA

2217 24TH AVE N

NASHVILLE TN 37208

(516) 503-4202

INV: 76068784_IIF20-0040;1

PO:

DEPT:

REF: P2RZK10;72501119918801

(US)

58HJ3/A83/59F2



FedEx
Home Delivery

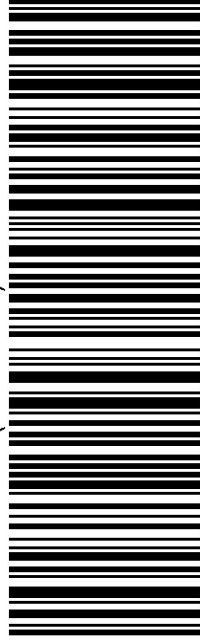


12E1026010801LV

TRK# 8880 2850 0990

37208

9622 0850 3 (000 000 0000) 0 00 8880 2850 0990



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76068784

IIF20-0040

Date: 1/19/2026

675716695163

Zone: SD3_CA_DZ_Flo

Stk Loc: DG40-01A

Carton Qty: 1

PL #: B20260119095405FC007

ID: 60334408

Shipping Instruction:
Schedule Ship Date: 1/22/2026

Sold To: CAPPS, MARY

**Ship To: CAPPS, MARY
104 MALDONADO DR
GULF BREEZE, FL 32561**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41938484	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41610521	BAR STOOL	3	

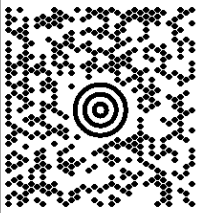
PACKING LIST ENCLOSED

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

28 LBS

1 OF 1
DWT: 29,24,19
AH

SHIP TO:
18502880324
CAPPS, MARY
104 MALDONADO DR
GULF BREEZE FL 32561

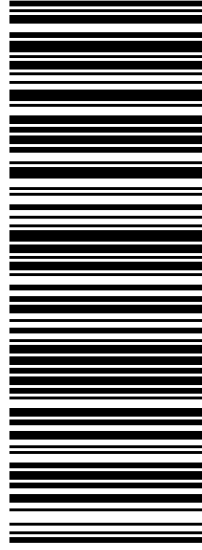


FL 325 0-11



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9344 5288



BILLING: 3RD PARTY



Reference No.1: 76069789;MP104-1052
Reference No.2: FL-41938484
XOL 25.12.22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069789 MP104-1052
Date: 1/19/2026 086569411846
Zone: SD3_CA_DZ_Flo
Stk Loc: DG27-02A
Carton Qty:1
PL #: B20260119095405FC007
ID: 60334414

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: CAPPS, MARY

**Ship To: CAPPS, MARY
104 MALDONADO DR
GULF BREEZE, FL 32561**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41938484	Common Carrier	UPS Ground

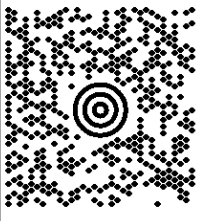
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41610521	BAR STOOL	3	

PACKING LIST ENCLOSED

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

28 LBS **1 OF 1**
DWT: 29,24,19
AH

SHIP TO:
18502880324
CAPPS, MARY
104 MALDONADO DR
GULF BREEZE FL 32561

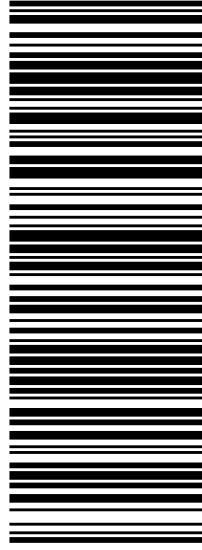


FL 325 0-11



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9359 8499



BILLING: 3RD PARTY



Reference No.1: 76069789;MP104-1052
Reference No.2: FL-41938484
XOL 25.12.22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069789 MP104-1052
Date: 1/19/2026 086569411846
Zone: SD3_CA_DZ_Flo
Stk Loc: DG27-02A
Carton Qty:1
PL #: B20260119095405FC007
ID: 60334415

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: CAPPS, MARY

**Ship To: CAPPS, MARY
104 MALDONADO DR
GULF BREEZE, FL 32561**

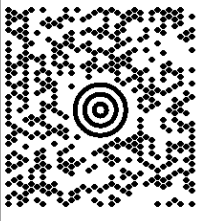
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41938484	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41610521	BAR STOOL	3	

PACKING LIST ENCLOSED

RTG 28 LBS 1 OF 1
912-373-7778 DWT: 29,24,19
11540 US HWY 92 EAST AH
SEFFNER FL 33584

SHIP TO:
18502880324
CAPPS, MARY
104 MALDONADO DR
GULF BREEZE FL 32561

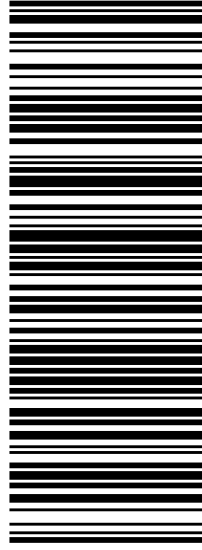


FL 325 0-11



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9064 2310



BILLING: 3RD PARTY



Reference No.1: 76069789;MP104-1052
Reference No.2: FL-41938484
XOL 25.12.22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069789 MP104-1052
Date: 1/19/2026 086569411846
Zone: SD3_CA_DZ_Flo
Stk Loc: DG27-02A
Carton Qty:1
PL #: B20260119095405FC007
ID: 60334416

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing List

Customer Order#:5201003689587

Purchase Order#:4087134

Ship To:

TRICIA PHELPS
105 MILESTONE TRACE
NEWNAN, GA 30263

Ship From:

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

Order Date 1/18/2026	Ship Date 1/19/2026	Carrier FEPL_CG_DS	Order Number 4087134	Total Items 1	Total Cartons 4
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LINE#	SKU	ITEM NAME	QUANTITY
2	017X1	MADISON PARK COUNTER STOOL - CREAM	4

* 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 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: 20JAN26
ACTWGT: 33.00 LB
CAD: 260736356F AP2208
DIMMED: 24 X 23 X 24 IN
BILL SENDER

TOTRICIA PHELPS

105 MILESTONE TRACE

NEWNAN GA 30263

(818) 886-5267

INV: 76069591,MP104-1074,1

PO:

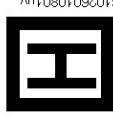
REF: 4087134

DEPT:

(US)



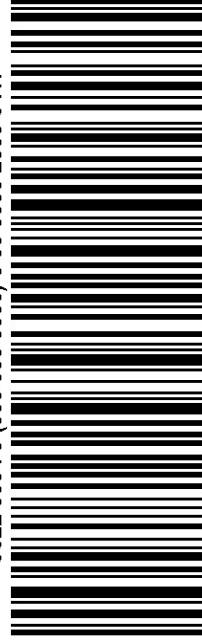
FedEx
Home Delivery



TRK# 8880 2850 6417

30263

9622 0804 3 (000 000 0000) 0 00 8880 2850 6417



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76069591

MP104-1074

Date: 1/18/2026

086569447937

Zone: SD3_CA_DZ_Flo

Stk Loc: DJ23-01A

Carton Qty: 1

PL #: B20260119095405FC007

ID: 60334417

Shipping Instruction:
Schedule Ship Date: 1/21/2026



Packing List

Customer Order#:5201003689587

Purchase Order#:4087134

Ship To:

TRICIA PHELPS
105 MILESTONE TRACE
NEWNAN, GA 30263

Ship From:

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

Order Date 1/18/2026	Ship Date 1/19/2026	Carrier FEPL_CG_DS	Order Number 4087134	Total Items 1	Total Cartons 4
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LINE#	SKU	ITEM NAME	QUANTITY
2	017X1	MADISON PARK COUNTER STOOL - CREAM	4

* 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.
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 - Installed products with cut or loose wires will be subject to a \$50 fee.
 - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
 - See our website for information about the following: Canadian and International returns; White Glove, Threshold and Freight item returns.

How to Return to a Store

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 - 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: 20JAN26
ACTWTGT: 33.00 LB
CAD: 260736356F AP02208
DIMMED: 24 X 23 X 24 IN
BILL SENDER

TOTRICIA PHELPS

105 MILESTONE TRACE

NEWNAN GA 30263

(818) 886-5267

INV: 76069591,MP104-1074,1

PO:

REF: 4087134

DEPT:

(US)



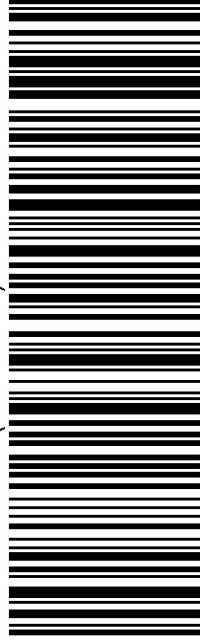
FedEx
Home Delivery



TRK# 8880 2850 7160

30263

9622 0804 3 (000 000 0000) 0 00 8880 2850 7160



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76069591

MP104-1074

Date: 1/18/2026

086569447937

Zone: SD3_CA_DZ_Flo

Stk Loc: DJ23-01A

Carton Qty: 1

PL #: B20260119095405FC007

ID: 60334418

Shipping Instruction:
Schedule Ship Date: 1/21/2026



Packing List

Customer Order#:5201003689587

Purchase Order#:4087134

Ship To:

TRICIA PHELPS
105 MILESTONE TRACE
NEWNAN, GA 30263

Ship From:

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

Order Date 1/18/2026	Ship Date 1/19/2026	Carrier FEPL_CG_DS	Order Number 4087134	Total Items 1	Total Cartons 4
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	017X1	MADISON PARK COUNTER STOOL - CREAM	4

* Thank you for your order from Lamps Plus!

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

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

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 - 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: 20JAN26
ACTWGT: 33.00 LB
CAD: 260736356F AP2208
DIMMED: 24 X 23 X 24 IN
BILL SENDER

TOTRICIA PHELPS

105 MILESTONE TRACE

NEWNAN GA 30263

(818) 886-5267

INV: 76069591,MP104-1074,1

PO:

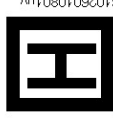
REF: 4087134

DEPT:

(US)



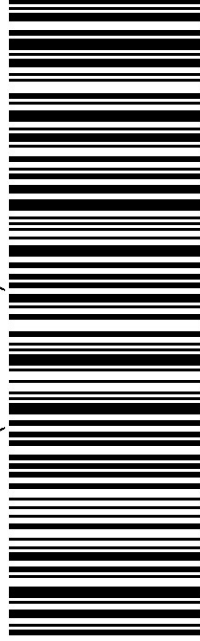
FedEx
Home Delivery



TRK# 8880 2850 8578

30263

9622 0804 3 (000 000 0000) 0 00 8880 2850 8578



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76069591

MP104-1074

Date: 1/18/2026

086569447937

Zone: SD3_CA_DZ_Flo

Stk Loc: DJ23-01A

Carton Qty: 1

PL #: B20260119095405FC007

ID: 60334419

Shipping Instruction:
Schedule Ship Date: 1/21/2026



Packing List

Customer Order#:5201003689587

Purchase Order#:4087134

Ship To:

TRICIA PHELPS
105 MILESTONE TRACE
NEWNAN, GA 30263

Ship From:

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

Order Date 1/18/2026	Ship Date 1/19/2026	Carrier FEPL_CG_DS	Order Number 4087134	Total Items 1	Total Cartons 4
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LINE#	SKU	ITEM NAME	QUANTITY
2	017X1	MADISON PARK COUNTER STOOL - CREAM	4

* Thank you for your order from Lamps Plus!

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

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

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

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- 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.
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- Bring a copy of your e-mail invoice with you. See 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: 20JAN26
ACTWGT: 33.00 LB
CAD: 260736356F AP2208
DIMMED: 24 X 23 X 24 IN
BILL SENDER

TOTRICIA PHELPS

105 MILESTONE TRACE

NEWNAN GA 30263

(818) 886-5267

INV: 76069591,MP104-1074,1

(US)

REF: 4087134

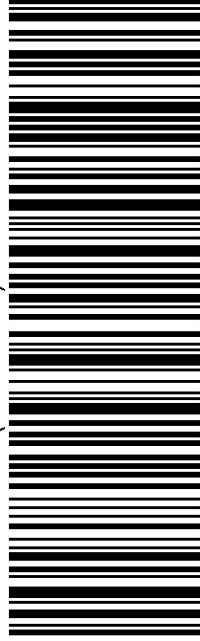
PO: DEPT:



TRK# 8880 2850 8935

30263

9622 0804 3 (000 000 0000) 0 00 8880 2850 8935



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76069591

MP104-1074

Date: 1/18/2026

086569447937

Zone: SD3_CA_DZ_Flo

Stk Loc: DJ23-01A

Carton Qty:1

PL #: B20260119095405FC007

ID: 60334420

Shipping Instruction:
Schedule Ship Date: 1/21/2026

Sold To: RICHARDSON, SHIRLEY

**Ship To: RICHARDSON, SHIRLEY
1026 CACTUS DR
DUNCANVILLE, TX 75137**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	TX-41959811	Common Carrier	UPS Ground

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

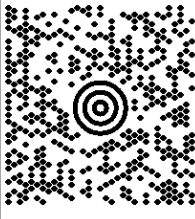
PACKING LIST ENCLOSED

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

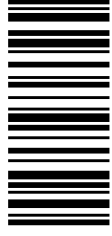
11 LBS

DWT: 22,16,15

SHIP TO:
14695703780
RICHARDSON, SHIRLEY
1026 CACTUS DR
DUNCANVILLE TX 75137



TX 759 7-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9676 0191



BILLING: 3RD PARTY



Reference No.1: 76069821;5DS153-1157
Reference No.2: TX-41959811
XOL 25,12,22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069821 5DS153-1157
Date: 1/19/2026 086569452764
Zone: SD3_CA_DZ_Flo
Stk Loc: DM40-02A
Carton Qty:1
PL #: B20260119095405FC007
ID: 60334389

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: MADISON, BEVERLY

**Ship To: MADISON, BEVERLY
925 GRANITE LN
DESOTO, TX 75115**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	TX-41950459I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10560173	ACCENT CHAIR	1	



Packing Slip

Shipped To:	Order Information		
KERRY CHRISTOPH	Order#:	72501120485601	
5200 ETIWANDA AVE	PO#:	P2RZR20	Questions?
	Order Date:	01/19/2026	Customer Service
TARZANA, CA, 91356	Ship Date:	01/19/2026	866-436-3393
6264294260			

Item#	Qty	Description	Serial Number
A600083348 / II105-0546	1	ACCENT BENCH	

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

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

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: 20JAN26
ACTWTG: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 44 X 20 X 10 IN
BILL 3rd PARTY

TOKERRY CHRISTOPH

5200 ETIWANDA AVE

TARZANA CA 91356

(626) 429-4260

INV: 76070374;II105-0546;1

PO:

REF: P2RZR20,72501120485601

DEPT:



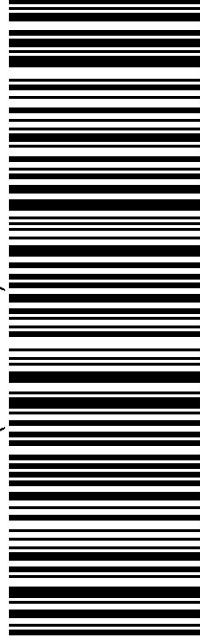
FedEx
Ground



TRK# 8880 2850 0371

91356

9622 0417 3 (000 000 0000) 0 00 8880 2850 0371



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76070374

II105-0546

Date: 1/19/2026

022164323412

Zone: SD3_CA_DZ_Flo

Stk Loc: CX37-02A

Carton Qty:1

PL #: B20260119095405FC008

ID: 60334402

Shipping Instruction:
Schedule Ship Date: 1/22/2026



Packing Slip

Shipped To:	Order Information		
SARAH DORES	Order#:	72501118571402	
107 W LURAY AVE	PO#:	P2RZM67	Questions?
	Order Date:	01/19/2026	Customer Service
ALEXANDRIA, VA, 22301	Ship Date:	01/19/2026	866-436-3393
6092209139			

Item#	Qty	Description	Serial Number
A600083348 / II105-0546	1	ACCENT BENCH	

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

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

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: 20JAN26
ACTWTGT: 46.00 LB
CAD: 259492626FAP2208
DIMMED: 44 X 20 X 10 IN
BILL 3rd PARTY

TOSARAH DORES

107 W LURAY AVE

ALEXANDRIA VA 22301

(609) 220-9139

INV: 76069413;II105-0546;1

(US)

REF: P2RZM67,72501118571402

PO: DEPT:



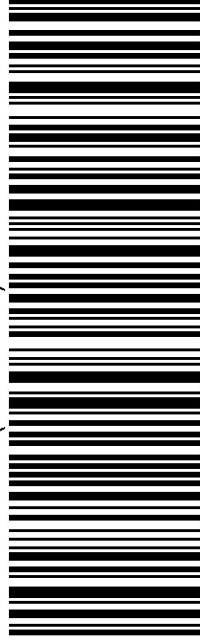
FedEx
Ground



TRK# 8880 2850 6196

22301

9622 0417 3 (000 000 0000) 0 00 8880 2850 6196



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76069413

II105-0546

Date: 1/19/2026

022164323412

Zone: SD3_CA_DZ_Flo

Stk Loc: CX37-02A

Carton Qty:1

PL #: B20260119095405FC008

ID: 60334401

Shipping Instruction:
Schedule Ship Date: 1/22/2026

Sold To: WHITE, CHERYL

**Ship To: WHITE, CHERYL
94 BERKLEY DR
APT 316
MADISON, TN 37115**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-41732579	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102954	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

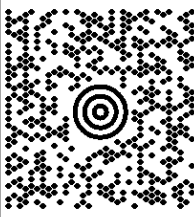
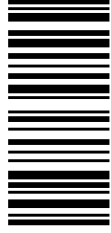
RTG
53 LBS

1 OF 1
DWT: 31.30,16
AH

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

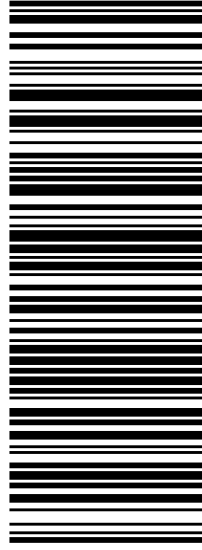
SHIP TO:
16293259610
WHITE, CHERYL
APT 316
94 BERKLEY DR
MADISON TN 37115

TN 371 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9136 9598



BILLING: 3RD PARTY



Reference No.1: 76069794;5DS100-0033
Reference No.2: SE-41732579
XOL 25.12.22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069794 5DS100-0033
Date: 1/19/2026 022164351293
Zone: SD3_CA_DZ_Flo
Stk Loc: DN28-02A
Carton Qty:1
PL #: B20260119095405FC008
ID: 60334380

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
KELLIE ROSS	Order#:	72501120467201	
1226 FRIAR TUCK LN	PO#:	P2RZM86	Questions?
	Order Date:	01/19/2026	Customer Service
DUNEDIN, FL, 34698	Ship Date:	01/19/2026	866-436-3393
5403085413			

Item#	Qty	Description	Serial Number
T600001311 / II120-0241	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

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: 20JAN26
ACTWTG: 51.00 LB
CAD: 259492626FAP2208
DIMMED: 46 X 32 X 6 IN
BILL 3rd PARTY

TOKELLIE ROSS

1226 FRIAR TUCK LN

DUNEDIN FL 34698

(540) 308-5413

INV: 76069716;II120-0241,1

PO:

DEPT:

REF: P2RZM86;72501120467201

(US)

58HJ3/A83/59F2



FedEx
Home Delivery

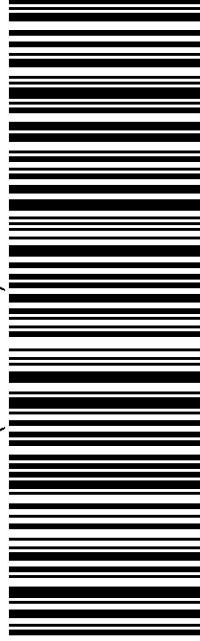


1261026010801LV

TRK# 8880 2849 5997

34698

9622 0850 3 (000 000 0000) 0 00 8880 2849 5997



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76069716

II120-0241

Date: 1/19/2026

086569955968

Zone: SD3_CA_DZ_Flo

Stk Loc: DN49-01A

Carton Qty:1

PL #: B20260119095405FC008

ID: 60334403

Shipping Instruction:
Schedule Ship Date: 1/22/2026

Sold To: WILLIAMS-DELIA, ALVARINE

**Ship To: WILLIAMS-DELIA, ALVARINE
1922 HOLDEN RIDGE LN
CLERMONT, FL 34715**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41945719	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18118225	ACCENT CHAIR	2	

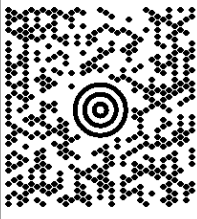
PACKING LIST ENCLOSED

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

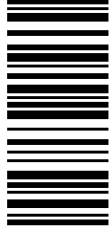
53 LBS

1 OF 1
DWT: 32,32,31
LP

SHIP TO:
12036851606
WILLIAMS-DELIA, ALVARINE
1922 HOLDEN RIDGE LN
CLERMONT FL 34715

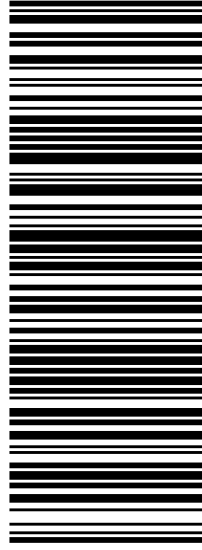


FL 327 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9791 2140



BILLING: 3RD PARTY



Reference No.1: 76069791;MP100-0465
Reference No.2: FL-41945719
XOL 25,12,22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069791 MP100-0465
Date: 1/19/2026 086569943644
Zone: SD3_CA_DZ_Flo
Stk Loc: DK51-02A
Carton Qty:1
PL #: B20260119095405FC009
ID: 60334409

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: WILLIAMS-DELIA, ALVARINE

**Ship To: WILLIAMS-DELIA, ALVARINE
1922 HOLDEN RIDGE LN
CLERMONT, FL 34715**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41945719	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18118225	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

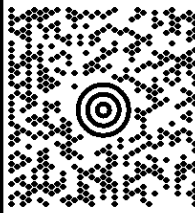
1 OF 1

53 LBS
DWT: 32.32,31
LP

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

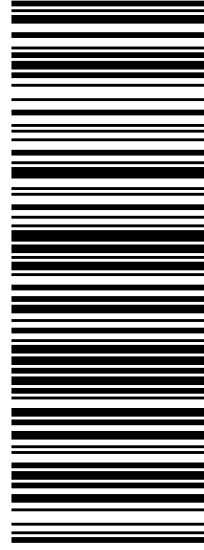
SHIP TO:
12036851606
WILLIAMS-DELIA, ALVARINE
1922 HOLDEN RIDGE LN
CLERMONT FL 34715

FL 327 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9307 3368



BILLING: 3RD PARTY



Reference No.1: 76069791;MP100-0465
Reference No.2: FL-41945719
XOL 25.12.22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069791 MP100-0465
Date: 1/19/2026 086569943644
Zone: SD3_CA_DZ_Flo
Stk Loc: DK51-02A
Carton Qty:1
PL #: B20260119095405FC009
ID: 60334410

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: GRAVELY, SARAH

**Ship To: GRAVELY, SARAH
4103 DEVINE STREET D1
COLUMBIA, SC 29205**

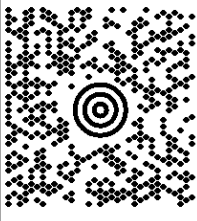
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-41943458I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90222666	PASEO WAY GOLD FLOOR LAMP	2	

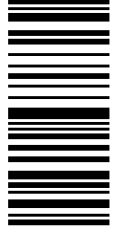
PACKING LIST ENCLOSED

RTG 912-373-7778 22 LBS 1 OF 1
11540 US HWY 92 EAST
SEFFNER FL 33584 DWT: 22,18,18

SHIP TO:
12768061134
GRAVELY, SARAH
4103 DEVINE STREET D1
COLUMBIA SC 29205

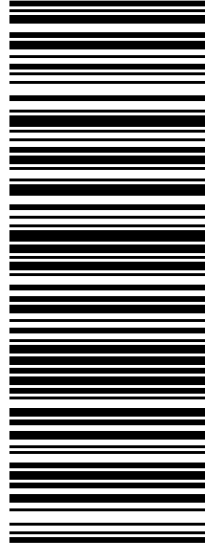


SC 292 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9827 9575



BILLING: 3RD PARTY



Reference No.1: 76069795;MP154-0200
Reference No.2: SE-419434581
XOL 25.12.22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069795 MP154-0200
Date: 1/19/2026 086569304018
Zone: SD3_EA_FG_Flo
Stk Loc: EF53-01A
Carton Qty:1
PL #: B20260119095405FC010
ID: 60334430

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: GRAVELY, SARAH

**Ship To: GRAVELY, SARAH
4103 DEVINE STREET D1
COLUMBIA, SC 29205**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-419434581	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90222666	PASEO WAY GOLD FLOOR LAMP	2	

PACKING LIST ENCLOSED

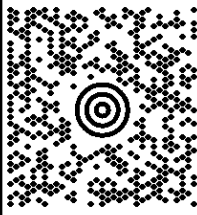
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

22 LBS

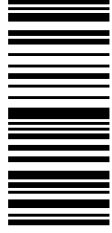
1 OF 1

DWT: 22,18,18

SHIP TO:
12768061134
GRAVELY, SARAH
4103 DEVINE STREET D1
COLUMBIA SC 29205

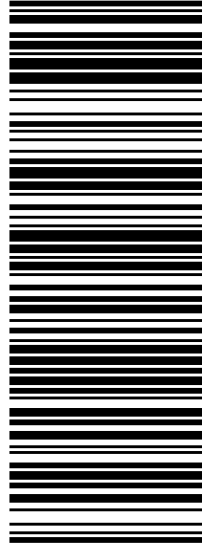


SC 292 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9910 6982



BILLING: 3RD PARTY



Reference No.1: 76069795;MP154-0200
Reference No.2: SE-419434581
XOL 25.12.22

NV45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069795 MP154-0200
Date: 1/19/2026 086569304018
Zone: SD3_EA_FG_Flo
Stk Loc: EF53-01A
Carton Qty:1
PL #: B20260119095405FC010
ID: 60334431

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: SMITH, MICHELE

**Ship To: SMITH, MICHELE
4949 PRINTERS WAY
APT 353
FRISCO, TX 75033**

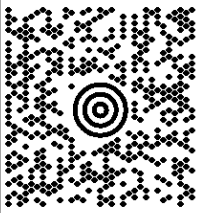
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	TX-41959606I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095728	WALL CLOCK	1	

PACKING LIST ENCLOSED

RTG 912-373-7778 7 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 26,26,4
SEFFNER FL 33584

SHIP TO:
13135169187
SMITH, MICHELE
APT 353
4949 PRINTERS WAY
FRISCO TX 75033

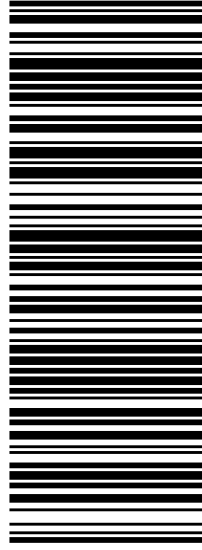


TX 753 5-88



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9495 5823



BILLING: 3RD PARTY



Reference No.1: 76069800;MP95D-0239
Reference No.2: TX-419596061
XOL 25,12,22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069800 MP95D-0239
Date: 1/19/2026 086569305169
Zone: SD3_EA_FG_Flo
Stk Loc: EP18-02A
Carton Qty:1
PL #: B20260119095405FC010
ID: 60334436

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
MARY MORTON	Order#:	72501120276701	
6041 BETHEL RD	PO#:	P2RZ712	Questions?
	Order Date:	01/18/2026	Customer Service
PROSPECT, TN, 38477	Ship Date:	01/19/2026	866-436-3393
2562261132			

Item#	Qty	Description	Serial Number
Q600005328 / 5DS10-0047	1	QUEEN COMFORTER SET	

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

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

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: 20JAN26
ACTWTGT: 13.00 LB
CAD: 259492626FAP0208
DIMMED: 22 X 19 X 12 IN
BILL 3rd PARTY

TOMARY MORTON

6041 BETHEL RD

PROSPECT TN 38477

(256) 226-1132

INV: 760689895DS10-0047,1
PO: DEPT:

REF: P2RZ712,72501120276701

(US)

58HJ3/A83/59F2



FedEx
Home Delivery

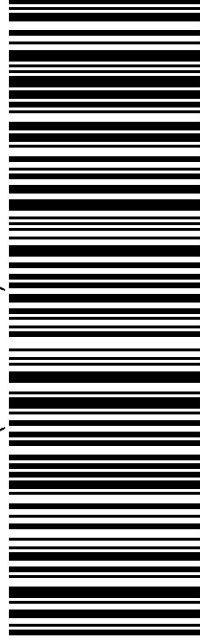


1261026010801LV

TRK# 8880 2850 5660

38477

9622 0850 3 (000 000 0000) 0 00 8880 2850 5660



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76068989

5DS10-0047

Date: 1/18/2026

086569004819

Zone: SD3_EA_FG_Flo

Stk Loc: ER31-02A

Carton Qty:1

PL #: B20260119095405FC010

ID: 60334386

Shipping Instruction:
Schedule Ship Date: 1/21/2026

Sold To: FRAME, JACQUELINE

**Ship To: FRAME, JACQUELINE
909 CHAPPELLS DR
THE VILLAGES, FL 32162**

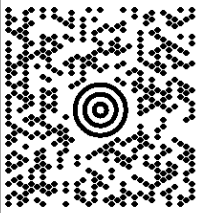
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41942359I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095590	WALL DECOR	1	

PACKING LIST ENCLOSED

RTG 912-373-7778 10 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 24,20,3
SEFFNER FL 33584

SHIP TO:
18088958973
FRAME, JACQUELINE
909 CHAPPELLS DR
THE VILLAGES FL 32162

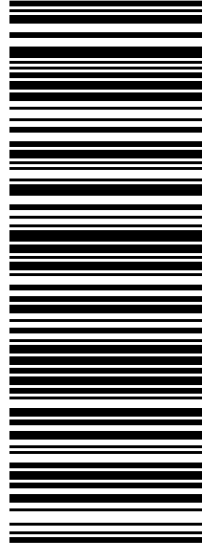


FL 327 1-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9845 1048



BILLING: 3RD PARTY



Reference No.1: 76069831;ID95C-0043
Reference No.2: FL-419423591
XOL 25,12,22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069831 ID95C-0043
Date: 1/19/2026 022164329209
Zone: SD3_EA_FG_Flo
Stk Loc: EV20-02A
Carton Qty:1
PL #: B20260119095405FC010
ID: 60334399

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: WALKER, TIFFANY

**Ship To: WALKER, TIFFANY
1106 GREEN PINE BLVD APT E2
WEST PALM BEACH, FL 33409**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41949358	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101759	NOBLE POST BROWN LAMP	1	

PACKING LIST ENCLOSED

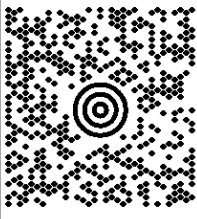
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

9 LBS

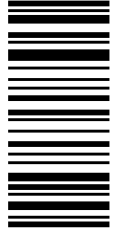
1 OF 1

DWT: 22,15,15

SHIP TO:
19542687561
WALKER, TIFFANY
1106 GREEN PINE BLVD APT E2
WEST PALM BEACH FL 33409

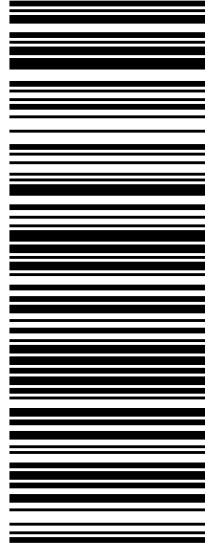


FL 334 0-12



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9765 6865



BILLING: 3RD PARTY

Reference No.1: 76069760;II153-0006
Reference No.2: FL-41949358
XOL 25.12.22



NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069760 II153-0006
Date: 1/19/2026 675716798284
Zone: SD3_EA_FG_Flo
Stk Loc: EW32-01A
Carton Qty:1
PL #: B20260119095405FC010
ID: 60334404

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: FRANKLIN, ROBIN

**Ship To: FRANKLIN, ROBIN
3511 MCCORKLE RD
MEMPHIS, TN 38116**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-41935950I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422405	PIERCING THOUGHTS SET OF 2 ARTWORK	1	

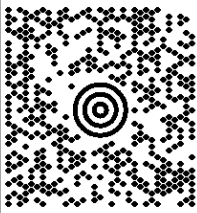
PACKING LIST ENCLOSED

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

13 LBS
DWT: 39,27,5

1 OF 1

SHIP TO:
19012626620
FRANKLIN, ROBIN
3511 MCCORKLERD
MEMPHIS TN 38116



TN 381 9-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9696 4837



BILLING: 3RD PARTY

Reference No.1: 76069799;II95C-0142
Reference No.2: SE-419359501
XOL 25.12.22



NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069799 II95C-0142
Date: 1/19/2026 086569063694
Zone: SD3_EA_FG_Flo
Stk Loc: EW54-01A
Carton Qty:1
PL #: B20260119095405FC011
ID: 60334405

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
WANDA SMITH	Order#:	72501120414401	
67 MONTROSE AVE	PO#:	P2RZK32	Questions?
	Order Date:	01/19/2026	Customer Service
FANWOOD, NJ, 07023	Ship Date:	01/19/2026	866-436-3393
7323068279			

Item#	Qty	Description	Serial Number
A600034948 / PPF18-0514	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

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: 20JAN26
ACTWGT: 50.00 LB
CAD: 259492626F AP02208
DIMMED: 31 X 34 X 27 IN
BILL 3rd PARTY

TOWANDA SMITH

67 MONTROSE AVE

FANWOOD NJ 07023

(732) 306-8279

INV: 76068791, FPF18-0514,1

(US)

REF: P2RZK32,72501120414401

PO: DEPT:



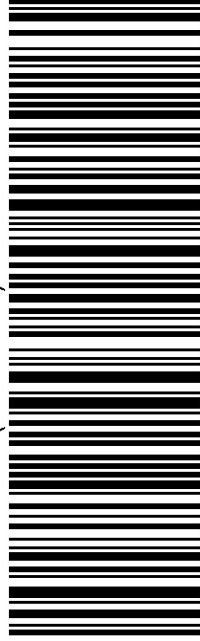
FedEx
Home Delivery



TRK# 8880 2850 4701

07023

9622 0850 3 (000 000 0000) 0 00 8880 2850 4701



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76068791

FPF18-0514

Date: 1/19/2026

675716746377

Zone: SD3_EA_FG_Flo

Stk Loc: EX25-02A

Carton Qty:1

PL #: B20260119095405FC011

ID: 60334395

Shipping Instruction:
Schedule Ship Date: 1/22/2026



Packing Slip

Shipped To:	Order Information		
WANDA SMITH	Order#:	72501120414401	
67 MONTROSE AVE	PO#:	P2RZK32	Questions?
	Order Date:	01/19/2026	Customer Service
FANWOOD, NJ, 07023	Ship Date:	01/19/2026	866-436-3393
7323068279			

Item#	Qty	Description	Serial Number
A600034948 / PPF18-0514	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

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: 20JAN26
ACTWGT: 50.00 LB
CAD: 259492626F AP02208
DIMMED: 31 X 34 X 27 IN
BILL 3rd PARTY

TOWANDA SMITH

67 MONTROSE AVE

FANWOOD NJ 07023

(732) 306-8279

INV: 76068791, FPF18-0514,1
PO: DEPT:

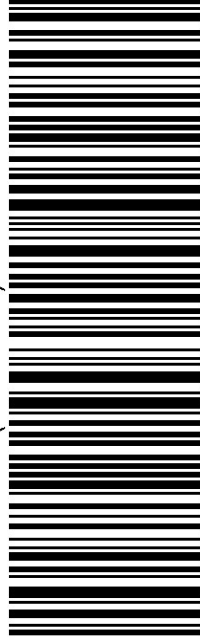
REF: P2RZK32,72501120414401
(US)



TRK# 8880 2850 3109

07023

9622 0850 3 (000 000 0000) 0 00 8880 2850 3109



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76068791

FPF18-0514

Date: 1/19/2026

675716746377

Zone: SD3_EA_FG_Flo

Stk Loc: EX25-02A

Carton Qty:1

PL #: B20260119095405FC011

ID: 60334396

Shipping Instruction:
Schedule Ship Date: 1/22/2026



Packing Slip

Shipped To:	Order Information		
JORGE RANILLA	Order#:	72501120455801	
1008 UMSTEAD GROVE WAY	PO#:	P2RZM46	Questions?
	Order Date:	01/19/2026	Customer Service
DURHAM, NC, 27712	Ship Date:	01/19/2026	866-436-3393
8646256743			

Item#	Qty	Description	Serial Number
A600034948 / PPF18-0514	1	ACCENT CHAIR	

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

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

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: 20JAN26
ACTWTG: 50.00 LB
CAD: 259492626F AP02208
DIMMED: 31 X 34 X 27 IN
BILL 3rd PARTY

TO JORGE RANILLA

1008 UMSTEAD GROVE WAY

DURHAM NC 27712

(864) 625-6743

INV: 76069107, FPF18-0514,1

PO:

DEPT:

REF: P2RZM46,72501120455801

(US)



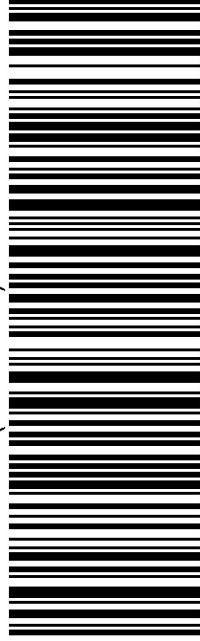
FedEx
Home Delivery



TRK# 8880 2850 5763

27712

9622 0850 3 (000 000 0000) 0 00 8880 2850 5763



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76069107

FPF18-0514

Date: 1/19/2026

675716746377

Zone: SD3_EA_FG_Flo

Stk Loc: EX25-02A

Carton Qty: 1

PL #: B20260119095405FC011

ID: 60334397

Shipping Instruction:
Schedule Ship Date: 1/22/2026

Sold To: METAYER, SHIRIN

**Ship To: METAYER, SHIRIN
2600 GATTIS SCHOOL RD
UNIT 1202
ROUND ROCK, TX 78664**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	TX-41935149I	Common Carrier	UPS Ground

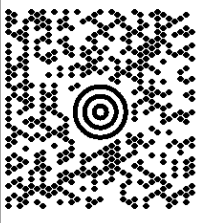
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21250547	ACCENT BENCH	1	
1	82095386	WALL DECOR	1	

PACKING LIST ENCLOSED

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

46 LBS **1 OF 1**
DWT: 51,21,13
AH

SHIP TO:
15124154349
METAYER, SHIRIN
UNIT 1202
2600 GATTIS SCHOOL RD
ROUND ROCK TX 78664

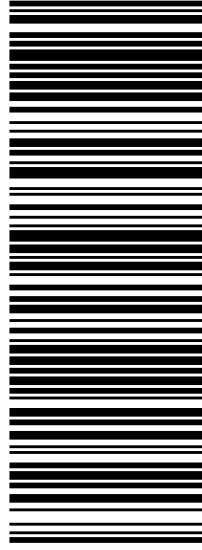


TX 786 4-76



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9313 0448



BILLING: 3RD PARTY



Reference No.1: 76069804;MP105-0543
Reference No.2: TX-419351491
XOL 25,12,22 NV/IS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069804 MP105-0543
Date: 1/19/2026 086569967848
Zone: SD3_AC_BZ_Rac
Stk Loc: BJ55-01B
Carton Qty:1
PL #: B20260119095405FC004
ID: 60334421

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: TEVEROW, JOSHUA

**Ship To: TEVEROW, JOSHUA
3120 S OCEAN BLVD
APT 3603
PALM BEACH, FL 33480**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41955363	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99455719	YELLOW 9 PC QUEEN COMFORTER SET	2	
1	99102433	6PC QUEEN COMFORTER SET	1	

PACKING LIST ENCLOSED

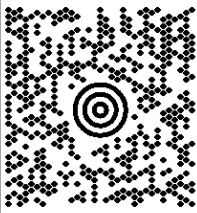
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

12 LBS

1 OF 1

DWT: 20,15,12

SHIP TO:
14016412900
TEVEROW, JOSHUA
APT 3603
3120 S OCEAN BLVD
PALM BEACH FL 33480

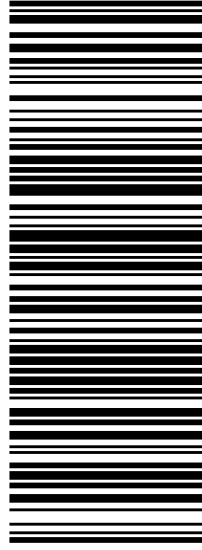


FL 334 0-09



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9128 0978



BILLING: 3RD PARTY

Reference No.1: 76069793;MPE10-388
Reference No.2: FL-41955363
XOL 25,12,22



NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069793

MPE10-388

Date: 1/19/2026

675716906504

Zone: SD3_CA_DZ_Rac

Stk Loc: CH36-02C

Carton Qty:1

PL #: B20260119095405FC012

ID: 60334440

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing List

Customer Order#:5201003691942

Purchase Order#:4087556

Ship To:

DAVID POOLE
3050 ELMHURST LN
PORTSMOUTH, VA 23701

Ship From:

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

Order Date 1/19/2026	Ship Date 1/19/2026	Carrier FEPL_CG	Order Number 4087556	Total Items 1	Total Cartons 1
LINE#	SKU	ITEM NAME			QUANTITY
2	113P8	Wheat Crestview Storage Console Table			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 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: 20JAN26
ACTWTG: 35.00 LB
CAD: 260736356FAP02208
DIMMED: 34 X 17 X 12 IN
BILL SENDER

TODAVID POOLE

3050 ELMHURST LN

PORTSMOUTH VA 23701

(818) 886-5267

INV: 76069614;MT120-0167,1

REF: 4087556

PO: DEPT:

(US)



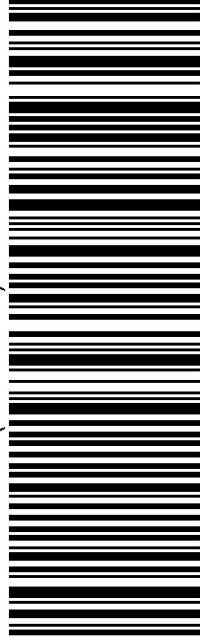
FedEx
Ground



TRK# 8880 2850 8968

23701

9622 0019 0 (000 000 0000) 0 00 8880 2850 8968



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76069614

MT120-0167

Date: 1/19/2026

022164207170

Zone: SD3_CA_DZ_Rac

Stk Loc: DB16-02D

Carton Qty:1

PL #: B20260119095405FC012

ID: 60334442

Shipping Instruction:
Schedule Ship Date: 1/22/2026

Sold To: METAYER, SHIRIN

**Ship To: METAYER, SHIRIN
2600 GATTIS SCHOOL RD
UNIT 1202
ROUND ROCK, TX 78664**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	TX-41935149I	Common Carrier	UPS Ground

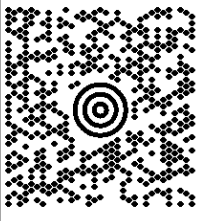
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21250547	ACCENT BENCH	1	
1	82095386	WALL DECOR	1	

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 30,17,4

SHIP TO:
15124154349
METAYER, SHIRIN
UNIT 1202
2600 GATTIS SCHOOL RD
ROUND ROCK TX 78664

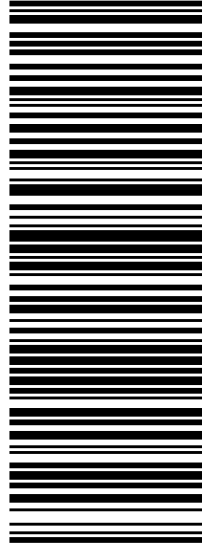


TX 786 4-76



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9815 2915



BILLING: 3RD PARTY



Reference No.1: 76069804;MP95B-0319
Reference No.2: TX-419351491
XOL 25,12,22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069804 MP95B-0319
Date: 1/19/2026 022164315134
Zone: SD3_CA_DZ_Rac
Stk Loc: DE26-01B
Carton Qty:1
PL #: B20260119095405FC012
ID: 60334433

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: HARRIS, DEAN

**Ship To: HARRIS, DEAN
9940 MAHAFFEY DR
UNIT 5-103
PALMETTO, FL 34221**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41945737	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	82401298	TABLE LAMP	2	

PACKING LIST ENCLOSED

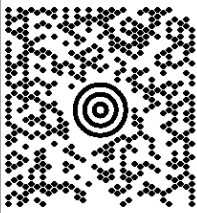
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

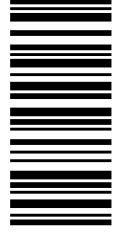
1 OF 1

DWT: 18,16,16

SHIP TO:
12395655252
HARRIS, DEAN
UNIT 5-103
9940 MAHAFFEY DR
PALMETTO FL 34221

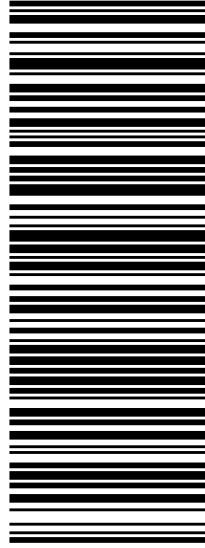


FL 335 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9159 1552



BILLING: 3RD PARTY

Reference No.1: 76069816;FB153-1184
Reference No.2: FL-41945737
XOL 25,12,22



TM

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069816 FB153-1184
Date: 1/19/2026 022164374063
Zone: SD3_CA_DZ_Rac
Stk Loc: DK46-02D
Carton Qty:1
PL #: B20260119095405FC012
ID: 60334390

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: HARRIS, DEAN

**Ship To: HARRIS, DEAN
9940 MAHAFFEY DR
UNIT 5-103
PALMETTO, FL 34221**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41945737	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	82401298	TABLE LAMP	2	

PACKING LIST ENCLOSED

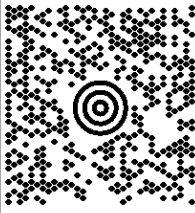
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

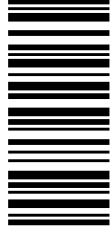
1 OF 1

DWT: 18,16,16

SHIP TO:
12395655252
HARRIS, DEAN
UNIT 5-103
9940 MAHAFFEY DR
PALMETTO FL 34221



FL 335 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9668 6156



BILLING: 3RD PARTY

Reference No.1: 76069816;FB153-1184
Reference No.2: FL-41945737
XOL 25,12,22



NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069816

FB153-1184

Date: 1/19/2026

022164374063

Zone: SD3_CA_DZ_Rac

Stk Loc: DK46-02D

Carton Qty:1

PL #: B20260119095405FC012

ID: 60334391

Shipping Instruction:
Schedule Ship Date: 1/20/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51366637

ORDER DATE

20260119

SHIPMENT NUMBER

2601111754

BILL TO

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

SHIP TO:

Jordan Smith
2102 Jackson Ave
Muscle Shoals, AL , 35661
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



NEED HELP?

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

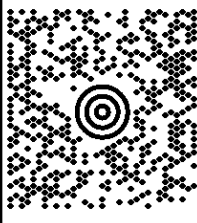
PACKING LIST ENCLOSED

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

13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
2565770509
JORDAN SMITH
2102 JACKSON AVE
MUSCLE SHOALS AL 35661

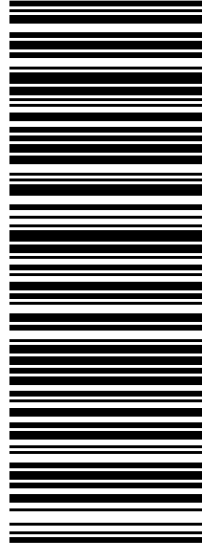


AL 356 0-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9748 1899



BILLING: P/P



Reference No.1: 76070389;MT154-0070;1.0
Reference No.2: 5136663/
XOL 25,12,22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76070389 MT154-0070
Date: 1/19/2026 022164293050
Zone: SD3_CA_DZ_Rac
Stk Loc: DK28-01D
Carton Qty:1
PL #: B20260119095405FC012
ID: 60334445

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/22/2026



Packing Slip

Shipped To:	Order Information		
ALICIA STORMZAND	Order#:	72501120262302	
7883 GOLFVIEW CIR	PO#:	P2RZK22	Questions?
	Order Date:	01/19/2026	Customer Service
OSCODA, MI, 48750	Ship Date:	01/19/2026	866-436-3393
9899638833			

Item#	Qty	Description	Serial Number
L600011076 / MT154-0070	1	FLOOR LAMP	
L600011130 / MP153-0204	1	TABLE LAMP	

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

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

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: 20JAN26
ACTWTG: 13.00 LB
CAD: 259492626FAP02208
DIMMED: 18 X 18 X 16 IN
BILL 3rd PARTY

TO: **TOALICIA STORMZAND**

7883 GOLFVIEW CIR

OSCODA MI 48750

(989) 963-8833

INV: 76068786;MT154-0070,1

PO:

DEPT:

REF: P2RZK22,72501120262302

(US)



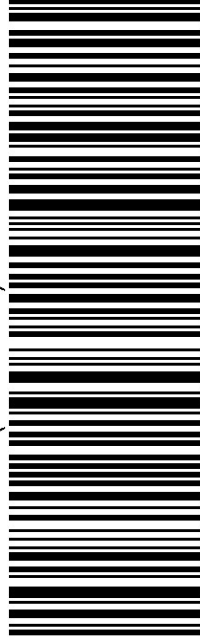
FedEx
Ground



TRK# 8880 2850 2812

48750

9622 0417 3 (000 000 0000) 0 00 8880 2850 2812



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76068786

MT154-0070

Date: 1/19/2026

022164293050

Zone: SD3_CA_DZ_Rac

Stk Loc: DK28-01D

Carton Qty: 1

PL #: B20260119095405FC012

ID: 60334444

Shipping Instruction:
Schedule Ship Date: 1/22/2026



Packing Slip

Shipped To:	Order Information		
AUSTIN PHILLIPS	Order#:	72501120137101	
1251 N 84TH PL	PO#:	P2RZJ43	Questions?
	Order Date:	01/19/2026	Customer Service
SCOTTSDALE, AZ, 85257	Ship Date:	01/19/2026	866-436-3393
2087491645			

Item#	Qty	Description	Serial Number
A600034802 / MP105-1087	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

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: 20JAN26
ACTWTG: 41.00 LB
CAD: 259492626FAP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO AUSTIN PHILLIPS

1251 N 84TH PL

SCOTTSDALE AZ 85257

(208) 749-1645

INV: 76068781,MP105-1087,1

(US)

REF: P2RZJ43;72501120137101

PO: DEPT:



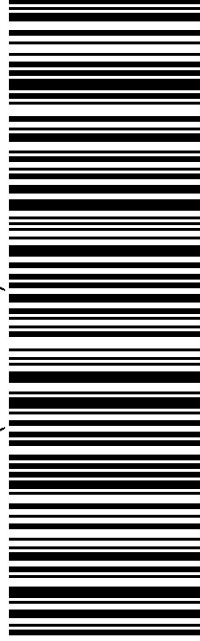
FedEx
Home Delivery



TRK# 8880 2849 7290

85257

9622 0850 3 (000 000 0000) 0 00 8880 2849 7290



CUSTOMER PACKING LIST ON REVERSE SIDE

FC FEG
Order: 76068781 MP105-1087
Date: 1/19/2026 086569453082
Zone: SD3_CA_DZ_Rac
Stk Loc: CP43-01C
Carton Qty: 1
PL #: B20260119095405FC013
ID: 60334422

Shipping Instruction:
Schedule Ship Date: 1/22/2026

Sold To: LANDRY, JOE

**Ship To: LANDRY, JOE
610 MALONE ST
HOUSTON, TX 77007**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	TX-41943290I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21201431	ACCENT BENCH	1	

PACKING LIST ENCLOSED

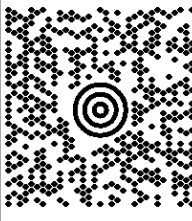
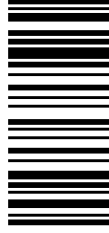
RTG
53 LBS

1 OF 1
DWT: 50.21, 15
AH

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

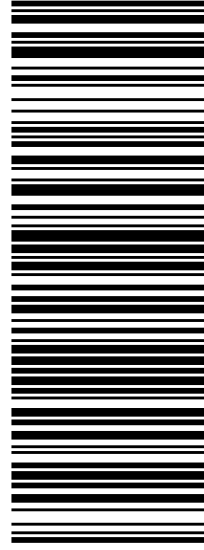
SHIP TO:
17138640036
LANDRY, JOE
610 MALONE ST
HOUSTON TX 77007

TX 770 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9859 3967



BILLING: 3RD PARTY



Reference No.1: 76069818; FPF18-0143
Reference No.2: TX-419432901
XOL 25.12.22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069818 FPF18-0143
Date: 1/19/2026 675716516437
Zone: SD3_CA_DZ_Rac
Stk Loc: CV18-01B
Carton Qty: 1
PL #: B20260119095405FC013
ID: 60334393

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
LINDA CULPEPPER	Order#:	72501120484801	
5032 ENSIGN LOOP	PO#:	P2RZR13	Questions?
	Order Date:	01/19/2026	Customer Service
NEW PORT RICHEY, FL, 34652	Ship Date:	01/19/2026	866-436-3393
9192648088			

Item#	Qty	Description	Serial Number
A600034760 / II100-0382	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

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: 20JAN26
ACTWGT: 45.00 LB
CAD: 259492626F AP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TOLINDA CULPEPPER

5032 ENSIGN LOOP

NEW PORT RICHEY FL 34652

(919) 264-8088

INV: 76070350;II100-0382,1

REF: P2RZR13,72501120484801

PO: DEPT:



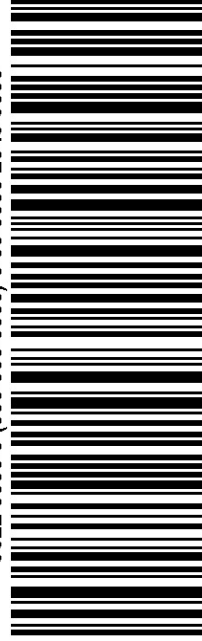
FedEx
Home Delivery



TRK# 8880 2849 9330

34652

9622 0850 3 (000 000 0000) 0 00 8880 2849 9330



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76070350

II100-0382

Date: 1/19/2026

086569082084

Zone: SD3_CA_DZ_Rac

Stk Loc: CV29-02C

Carton Qty:1

PL #: B20260119095405FC013

ID: 60334400

Shipping Instruction:
Schedule Ship Date: 1/22/2026

Sold To: WEATHERLY, DIANA

**Ship To: WEATHERLY, DIANA
2306 LANCASTER DR
SUN CITY CENTER, FL 33573**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41865521	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095312	WALL DECOR S/2	1	

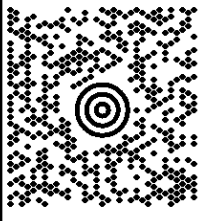
PACKING LIST ENCLOSED

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

16 LBS
DWT: 37,20,6

1 OF 1

SHIP TO:
18134590934
WEATHERLY, DIANA
2306 LANCASTER DR
SUN CITY CENTER FL 33573

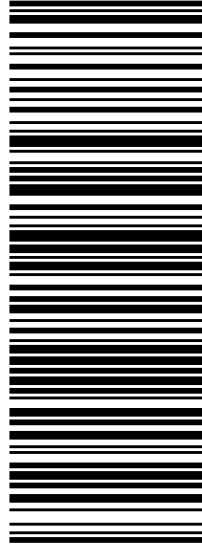


FL 336 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9194 0406



BILLING: 3RD PARTY



Reference No.1: 76069797;MP95B-0263
Reference No.2: FL-41865521
XOL 25,12,22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069797 MP95B-0263
Date: 1/19/2026 086569528742
Zone: SD3_CA_DZ_Rac
Stk Loc: DL16-01B
Carton Qty:1
PL #: B20260119095405FC013
ID: 60334432

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
TERRI RICE	Order#:	72501120497401	
1031 RANGER RDG	PO#:	P2RZR65	Questions?
	Order Date:	01/19/2026	Customer Service
NEW BRAUNFELS, TX, 78132	Ship Date:	01/19/2026	866-436-3393
6027935994			

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

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

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

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: 20JAN26
ACTWTGT: 65.00 LB
CAD: 259492626F AP2208
DIMMED: 65 X 36 X 7 IN
BILL 3rd PARTY

TOTERRI RICE

1031 RANGER RDG

NEW BRAUNFELS TX 78132

(602) 793-5994

INV: 76070375;MP116-0357,1

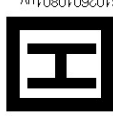
PO:

REF: P2RZR65;72501120497401

DEPT:



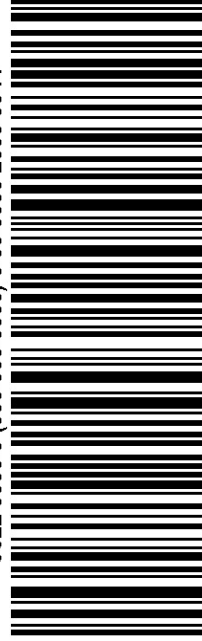
FedEx
Home Delivery



TRK# 8880 2850 0544

78132

9622 0850 3 (000 000 0000) 0 00 8880 2850 0544



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76070375

MP116-0357

Date: 1/19/2026

675716942304

Zone: SD3_CA_DZ_Rac

Stk Loc: CA35-01C

Carton Qty:1

PL #: B20260119095405FC014

ID: 60334423

Shipping Instruction:
Schedule Ship Date: 1/22/2026

Sold To: LECUYER, SHELLEY

**Ship To: LECUYER, SHELLEY
17627 SANTORINI CT
VENICE, FL 34293**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41942795I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	84515001	FAIRIPRISES NATURAL DRESSER	1	

Sold To: THOMPSON, JUSTIN

**Ship To: THOMPSON, JUSTIN
6972 83RD AVE N
PINELLAS PARK, FL 33781**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41935851I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20000941	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

RTG

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

71 LBS
DWT: 52,28,8
AH

1 OF 1

SHIP TO:
17274825272
THOMPSON, JUSTIN
6972 83RD AVEN N
PINELLAS PARK FL 33781

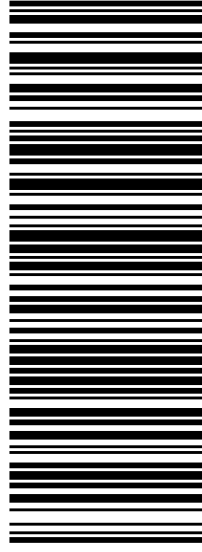
H

FL 337 9-07



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9590 7052



BILLING: 3RD PARTY



Reference No.1: 76069759;MP120-0094
Reference No.2: FL-419358511
XOL 25.12.22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069759 MP120-0094
Date: 1/19/2026 675716844813
Zone: SD3_CA_DZ_Rac
Stk Loc: CR21-01C
Carton Qty:1
PL #: B20260119095405FC014
ID: 60334426

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
LEVI DENNISON	Order#:	72501120432501	
1134 PULLEYVILLE RD	PO#:	P2RZK86	Questions?
	Order Date:	01/19/2026	Customer Service
SAINT FRANCISVILLE, IL, 62460	Ship Date:	01/19/2026	866-436-3393
6185620978			

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

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: 20JAN26
ACTWGT: 71.00 LB
CAD: 259492626F AP2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TO LEVI DENNISON

1134 PULLEYVILLE RD

SAINT FRANCISVILLE IL 62460

(618) 562-0978

(US)

REF: P2RZK86;72501120432501

INV: 76068785;MP120-0094;1

PO:

DEPT:



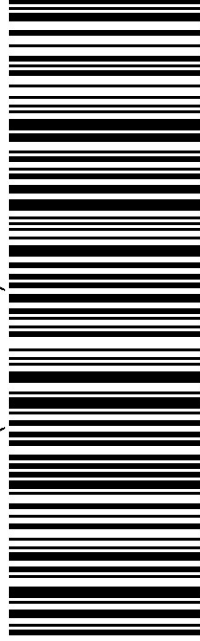
FedEx
Home Delivery



TRK# 8880 2849 8735

62460

9622 0850 3 (000 000 0000) 0 00 8880 2849 8735



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76068785

MP120-0094

Date: 1/19/2026

675716844813

Zone: SD3_CA_DZ_Rac

Stk Loc: CR21-01C

Carton Qty: 1

PL #: B20260119095405FC014

ID: 60334424

Shipping Instruction:
Schedule Ship Date: 1/22/2026



Packing Slip

Shipped To:	Order Information		
CARLOS DELOLMO	Order#:	72501120431102	
201 JEFFERSON AVE APT 3E 3E	PO#:	P2RZK54	Questions?
	Order Date:	01/19/2026	Customer Service
MIAMI BEACH, FL, 33139	Ship Date:	01/19/2026	866-436-3393
2133007873			

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

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: 20JAN26
ACTWGT: 71.00 LB
CAD: 259492626F AP2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TOCARLOS DELOLMO

201 JEFFERSON AVE APT 3E
3E

MIAMI BEACH FL 33139
(213) 300-7873

(US)

INV: 76068789;MP120-0094;1
REF: P2RZK64;72501120431102
PO: DEPT:



FedEx
Home Delivery



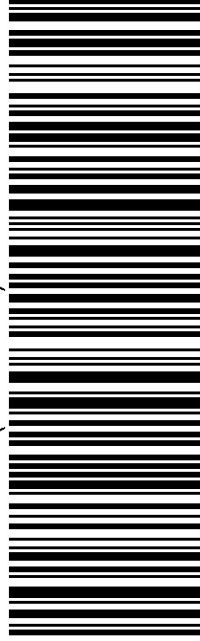
1261026010801uv

58HJ3/A83/59F2

TRK# 8880 2850 2878

33139

9622 0850 3 (000 000 0000) 0 00 8880 2850 2878



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76068789 MP120-0094
Date: 1/19/2026 675716844813
Zone: SD3_CA_DZ_Rac
Stk Loc: CR21-01C
Carton Qty: 1
PL #: B20260119095405FC014
ID: 60334425

Shipping Instruction:
Schedule Ship Date: 1/22/2026

Sold To: SCHMEHL, DESIREE

**Ship To: SCHMEHL, DESIREE
7718 KEIRAS WAY
CORPUS CHRISTI, TX 78414**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	TX-419614911	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	10507068	SWIVEL CHAIR	2	

PACKING LIST ENCLOSED

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

84 LBS

1 OF 1
DWT: 32,32,29
LP

SHIP TO:
13617394151
SCHMEHL, DESIREE
7718 KEIRAS WAY
CORPUS CHRISTI TX 78414

H

TX 784 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9289 8603



BILLING: 3RD PARTY



Reference No.1: 76069819;MP103-0706
Reference No.2: TX-419614911
XOL 25,12,22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069819 MP103-0706
Date: 1/19/2026 086569082138
Zone: SD3_CA_DZ_Rac
Stk Loc: CX36-02D
Carton Qty:1
PL #: B20260119095405FC014
ID: 60334411

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: SCHMEHL, DESIREE

**Ship To: SCHMEHL, DESIREE
7718 KEIRAS WAY
CORPUS CHRISTI, TX 78414**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	TX-419614911	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	10507068	SWIVEL CHAIR	2	

PACKING LIST ENCLOSED

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

84 LBS

1 OF 1

DWT: 32,32,29
LP

SHIP TO:
13617394151
SCHMEHL, DESIREE
7718 KEIRAS WAY
CORPUS CHRISTI TX 78414

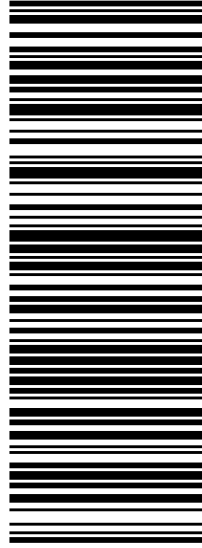
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TX 784 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9464 9413



BILLING: 3RD PARTY



Reference No.1: 76069819;MP103-0706
Reference No.2: TX-419614911
XOL 25,12,22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069819 MP103-0706
Date: 1/19/2026 086569082138
Zone: SD3_CA_DZ_Rac
Stk Loc: CX36-02D
Carton Qty:1
PL #: B20260119095405FC014
ID: 60334412

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: POWER, JULIE

**Ship To: POWER, JULIE
43 WESTGLEN LN
PALM COAST, FL 32164**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41943705	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87101540	SOFA TABLE	1	

PACKING LIST ENCLOSED

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

92 LBS

1 OF 1
DWT: 51.21,20
LP

SHIP TO:
17817331228
POWER, JULIE
43 WESTGLEN LN
PALM COAST FL 32164

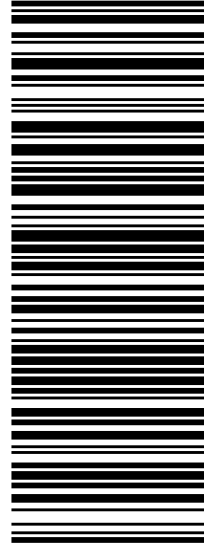
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FL 320 3-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9185 6267



BILLING: 3RD PARTY



Reference No.1: 76069788;MT120-1201
Reference No.2: FL-41943705
XOL 25.12.22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069788 MT120-1201
Date: 1/19/2026 022164367157
Zone: SD3_CA_DZ_Rac
Stk Loc: CX34-01B
Carton Qty:1
PL #: B20260119095405FC014
ID: 60334443

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
JANICE COOK	Order#:	72501119958501	
7900 FEATHERCHASE PL	PO#:	P2RZK71	Questions?
	Order Date:	01/19/2026	Customer Service
CHESTERFIELD, VA, 23832	Ship Date:	01/19/2026	866-436-3393
8043340814			

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

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: 20JAN26
ACTWTG: 60.00 LB
CAD: 259492626F AP02208
DIMMED: 33 X 32 X 31 IN
BILL 3rd PARTY

TO JANICE COOK

7900 FEATHERCHASE PL

CHESTERFIELD VA 23832

(804) 334-0814

INV: 76068790;MP103-1072,1

REF: P2RZK71,72501119558501

PO: DEPT:

(US)



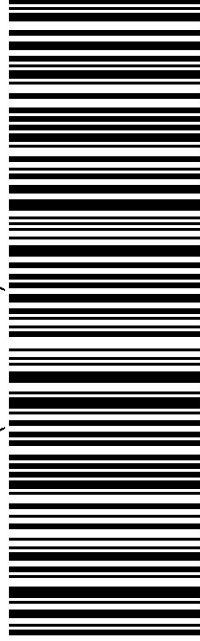
FedEx
Home Delivery



TRK# 8880 2850 3050

23832

9622 0850 3 (000 000 0000) 0 00 8880 2850 3050



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76068790

MP103-1072

Date: 1/19/2026

086569447913

Zone: SD3_CA_DZ_Rac

Stk Loc: DG38-01C

Carton Qty:1

PL #: B20260119095405FC014

ID: 60334413

Shipping Instruction:
Schedule Ship Date: 1/22/2026



Packing Slip

Shipped To:	Order Information		
AMERICA GEENENS	Order#:	72501120477701	
913 VIA CORTA CT	PO#:	P2RZP30	Questions?
	Order Date:	01/19/2026	Customer Service
EL PASO, TX, 79912	Ship Date:	01/19/2026	866-436-3393
9153292178			

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

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: 20JAN26
ACTWTG: 96.00 LB
CAD: 25949266FAP0208
DIMMED: 41 X 32 X 19 IN
BILL 3rd PARTY

TO AMERICA GEENENS

913 VIA CORTA CT

EL PASO TX 79912

(915) 329-2178

INV: 76070013;MP130-0945;1

PO:

REF: P2RZP30;7250112047701

DEPT:



FedEx
Home Delivery



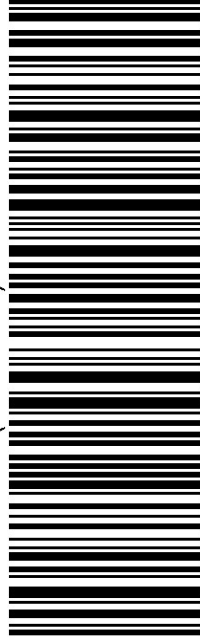
58HJ3/A83/59F2

1261026010801uv

TRK# 8880 2849 8507

79912

9622 0850 3 (000 000 0000) 0 00 8880 2849 8507



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76070013

MP130-0945

Date: 1/19/2026

086569325945

Zone: SD3_CA_DZ_Rac

Stk Loc: DZ27-01B

Carton Qty: 1

PL #: B20260119095405FC014

ID: 60334427

Shipping Instruction:
Schedule Ship Date: 1/22/2026

Sold To: GRIFFIN, CAROL

**Ship To: GRIFFIN, CAROL
1609 MONTEREY ST. SW
CULLMAN, AL 35055**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-419417011	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99456571	SEAFOAM 3 PC FULL/QUEEN COVERLET SET	1	

PACKING LIST ENCLOSED

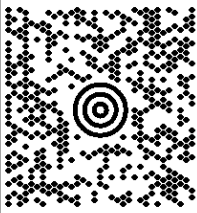
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

1 OF 1

DWT: 18,16,7

SHIP TO:
13344196446
GRIFFIN, CAROL
1609 MONTEREY ST. SW
CULLMAN AL 35055

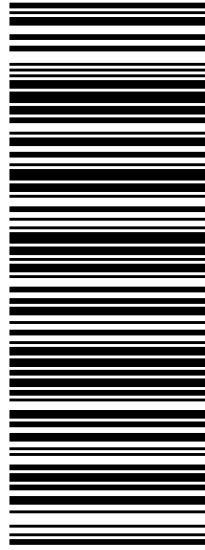


AL 356 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9914 4477



BILLING: 3RD PARTY



Reference No.1: 76069761;MP13-153
Reference No.2: SE-419417011
XOL 25,12,22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069761 MP13-153
Date: 1/19/2026 675716320591
Zone: SD3_EA_FG_Rac
Stk Loc: FD41-02C
Carton Qty:1
PL #: B20260119095405FC005
ID: 60334428

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: FORTSON, CATHY

**Ship To: FORTSON, CATHY
104 CABIN COVE DR
KATHLEEN, GA 31047**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-41954290I	Common Carrier	UPS Ground

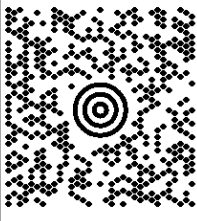
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102966	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

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

53 LBS **1 OF 1**
DWT: 31,30,16
AH

SHIP TO:
14783966406
FORTSON, CATHY
104 CABIN COVE DR
KATHLEEN GA 31047

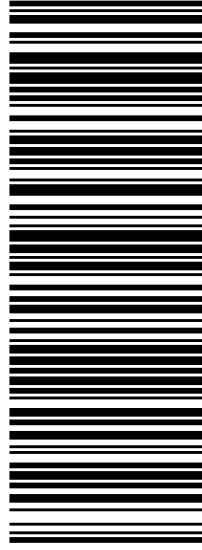


GA 310 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9853 3889



BILLING: 3RD PARTY



Reference No.1: 76069803;5DS100-0035
Reference No.2: SE-419542901
XOL 25,12,22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069803 5DS100-0035
Date: 1/19/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EE21-02B
Carton Qty:1
PL #: B20260119095405FC006
ID: 60334383

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: ADAMS, BRANDON

**Ship To: ADAMS, BRANDON
6301 CROSSMOOR DR
WILSON, NC 27896**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-41961125I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

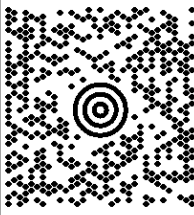
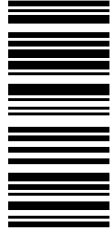
RTG

53 LBS 1 OF 1
DWT: 31,30,16
AH

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

SHIP TO:
12522308101
ADAMS, BRANDON
6301 CROSSMOOR DR
WILSON NC 27896

NC 278 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9687 4103



BILLING: 3RD PARTY



Reference No.1: 76069764;5DS100-0035
Reference No.2: SE-419611251
XOL 25,12,22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069764 5DS100-0035
Date: 1/19/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EE21-02B
Carton Qty:1
PL #: B20260119095405FC006
ID: 60334381

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: ADAMS, BRANDON

**Ship To: ADAMS, BRANDON
6301 CROSSMOOR DR
WILSON, NC 27896**

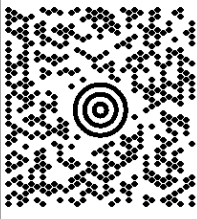
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-41961125I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

RTG 53 LBS 1 OF 1
912-373-7778 DWT: 31,30,16
11540 US HWY 92 EAST AH
SEFFNER FL 33584

SHIP TO:
12522308101
ADAMS, BRANDON
6301 CROSSMOOR DR
WILSON NC 27896

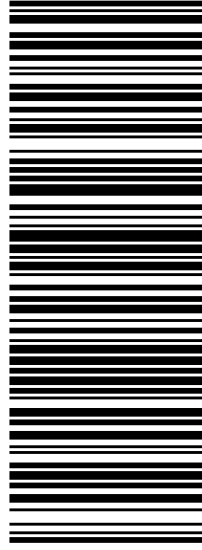


NC 278 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9161 2458



BILLING: 3RD PARTY



Reference No.1: 76069764;5DS100-0035
Reference No.2: SE-419611251
XOL 25,12,22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069764 5DS100-0035
Date: 1/19/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EE21-02B
Carton Qty:1
PL #: B20260119095405FC006
ID: 60334382

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: WILKEY, KAYLA

**Ship To: WILKEY, KAYLA
5950 GREENSBORO ROAD
DUCK HILL, MS 38925**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41953741I	Common Carrier	UPS Ground

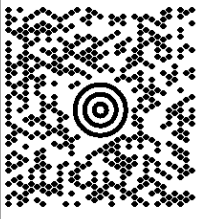
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

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

53 LBS 1 OF 1
DWT: 31,30,16
AH

SHIP TO:
16622298615
WILKEY, KAYLA
5950 GREENSBORO ROAD
DUCK HILL MS 38925

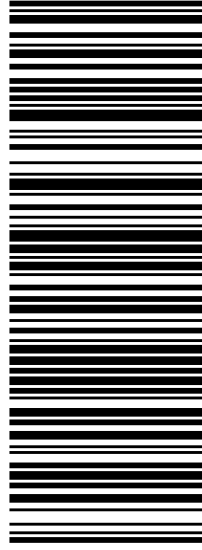


MS 389 0-89



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9574 7930



BILLING: 3RD PARTY



Reference No.1: 76069815;5DS100-0035
Reference No.2: FL-419537411
XOL 25,12,22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069815 5DS100-0035
Date: 1/19/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EE21-02B
Carton Qty:1
PL #: B20260119095405FC006
ID: 60334384

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: WILKEY, KAYLA

**Ship To: WILKEY, KAYLA
5950 GREENSBORO ROAD
DUCK HILL, MS 38925**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41953741I	Common Carrier	UPS Ground

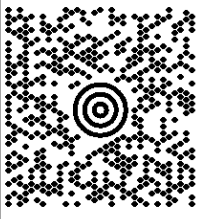
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

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

53 LBS **1 OF 1**
DWT: 31,30,16
AH

SHIP TO:
16622298615
WILKEY, KAYLA
5950 GREENSBORO ROAD
DUCK HILL MS 38925

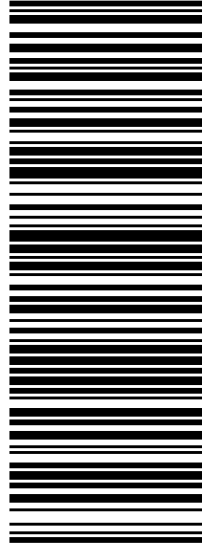


MS 389 0-89



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9451 1543



BILLING: 3RD PARTY



Reference No.1: 76069815;5DS100-0035
Reference No.2: FL-419537411
XOL 25,12,22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069815 5DS100-0035
Date: 1/19/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EE21-02B
Carton Qty:1
PL #: B20260119095405FC006
ID: 60334385

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: PERRY, LEIGH

**Ship To: PERRY, LEIGH
124 CLASSIC OVERLOOK
HOMER, GA 30547**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-41942384I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	82195744	WALL MIRROR	2	

PACKING LIST ENCLOSED

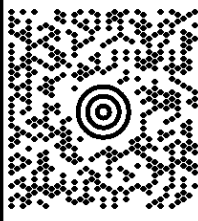
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS

1 OF 1

DWT: 41,25,4

SHIP TO:
17066548127
PERRY, LEIGH
124 CLASSIC OVERLOOK
HOMER GA 30547

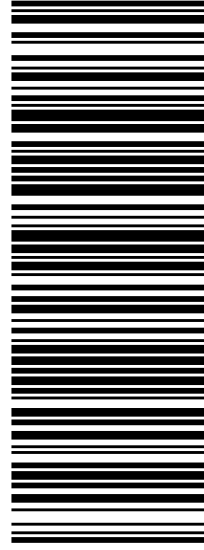


GA 305 2-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9154 6020



BILLING: 3RD PARTY



Reference No.1: 76069796;MP95F-0318
Reference No.2: SE-419423841
XOL 25,12,22

NV45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069796 MP95F-0318
Date: 1/19/2026 022164314625
Zone: SD3_EA_FG_Rac
Stk Loc: ER30-02C
Carton Qty:1
PL #: B20260119095405FC006
ID: 60334437

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: PERRY, LEIGH

**Ship To: PERRY, LEIGH
124 CLASSIC OVERLOOK
HOMER, GA 30547**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-41942384I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	82195744	WALL MIRROR	2	

PACKING LIST ENCLOSED

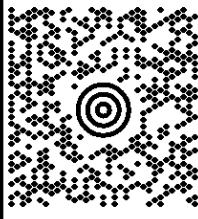
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS

1 OF 1

DWT: 41,25,4

SHIP TO:
17066548127
PERRY, LEIGH
124 CLASSIC OVERLOOK
HOMER GA 30547

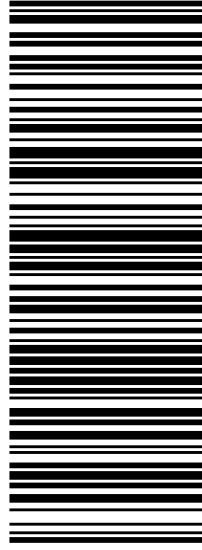


GA 305 2-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9483 2438



BILLING: 3RD PARTY



Reference No.1: 76069796;MP95F-0318
Reference No.2: SE-419423841
XOL 25,12,22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069796 MP95F-0318
Date: 1/19/2026 022164314625
Zone: SD3_EA_FG_Rac
Stk Loc: ER30-02C
Carton Qty:1
PL #: B20260119095405FC006
ID: 60334438

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Sold To: GRAY-ROBINSON, KENYATTA

**Ship To: GRAY-ROBINSON, KENYATTA
13311 HOLLOWBEND LN
RIVERVIEW, FL 33569**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41943555	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422633	DREAMS ABOVE SET OF 3 ARTWORK	1	

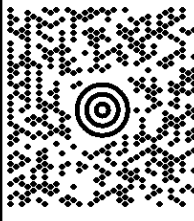
PACKING LIST ENCLOSED

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

15 LBS
DWT: 37,18,6

1 OF 1

SHIP TO:
14049340989
GRAY-ROBINSON, KENYATTA
13311 HOLLOWBEND LN
RIVERVIEW FL 33569

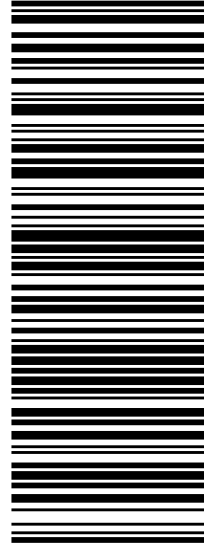


FL 336 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9322 9333



BILLING: 3RD PARTY



Reference No.1: 76069790;MP95C-0155
Reference No.2: FL-41943555
XOL 25.12.22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76069790 MP95C-0155
Date: 1/19/2026 086569026781
Zone: SD3_EA_FG_Rac
Stk Loc: FC31-02D
Carton Qty:1
PL #: B20260119095405FC006
ID: 60334435

Shipping Instruction:
Schedule Ship Date: 1/20/2026