

Date: 1/19/2026 **Time:** 9:54 AM **Print Sort:** Bin Location
Total Orders: 51 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260119095405
Zone: SD3_FH_FZ_Rack **Total Item Qty:** 67 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/22/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260119095405FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
ID10-1700	INTELLIGENT DESIGN MALEA SHAG				SD3	FH55-01B	1
WR10-2414	WOOLRICH ALTON PLUSH TO SHERPA				SD3	FK51-02E	1



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

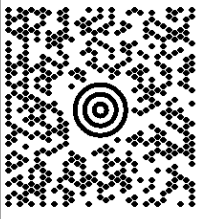
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

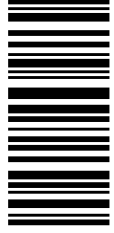
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

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

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

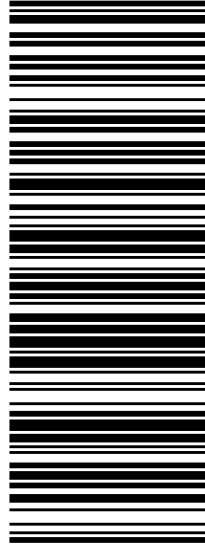


NY 111 9-40



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

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: 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.
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

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HOW WE DETERMINE RETAIL VALUE

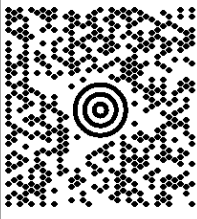
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

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

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

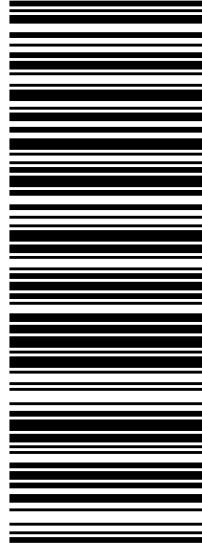


NY 144 9-02



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9081 2298



BILLING: P/P



Reference No.1: 2065195206
Reference No.2: 76068758;WR10-2414;1
XOL 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

Date: 1/19/2026 **Time:** 9:54 AM **Print Sort:** Bin Location
Total Orders: 51 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260119095405
Zone: SD3_AC_BZ_Floor **Total Item Qty:** 67 **Pick Type:** FC
Bin Category: Floor **Conveyable:** Yes **Schedule Ship Date:** 1/20/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260119095405FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FB154-1165	REFLECT CREEK BRASS FLOOR LAMP				SD3	BE35-02A	1

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

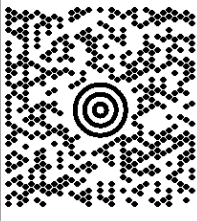
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

15 LBS

1 OF 1

DWT: 25,15,13

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

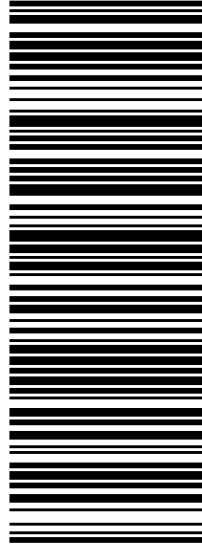


FL 331 5-16



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

Date: 1/19/2026 **Time:** 9:54 AM **Print Sort:** Bin Location
Total Orders: 51 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260119095405
Zone: SD3_AC_BZ_Floor **Total Item Qty:** 67 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 1/20/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260119095405FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95C-0009	GEL COAT CANVAS 3 PIECE SET				SD3	BE47-02A	1

Sold To: GOMEZ, TATIANA

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

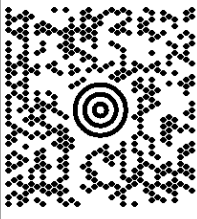
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41953868I	Common Carrier	UPS Ground

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

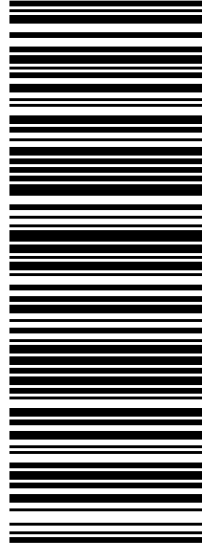


FL 334 0-12



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

Date: 1/19/2026 **Time:** 9:54 AM **Print Sort:** Bin Location
Total Orders: 51 **Total Cartons:** 15 **Total Pick Labels:** 15
Picker: **Pick Date:** **Batch No.:** B20260119095405
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 67 **Pick Type:** FC
Bin Category: Floor **Conveyable:** Yes **Schedule Ship Date:** 1/20/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260119095405FC007



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP153-0204	TABLE LAMP				SD3	CG52-02A	1
II95C-0154	WALL DECOR S/2				SD3	CS24-02A	1
MP95G-0253	LORELI SET OF 2 ARTWORK				SD3	CR28-02A	1
5DS153-0014	TABLE LAMP SET OF 2				SD3	DA48-01A	2
IIF20-0040	DINING CHAIR SET				SD3	DG40-01A	2
MP104-1052	BAR STOOL				SD3	DG27-02A	3
MP104-1074	MADISON PARK COUNTER STOOL - CREAM				SD3	DJ23-01A	4
5DS153-1157	RAMADA POINT GOLD LAMP, SET OF 2				SD3	DM40-02A	1



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
ACTWGT: 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

(US)

REF: P2RZK22;72501120262302

PO: DEPT:



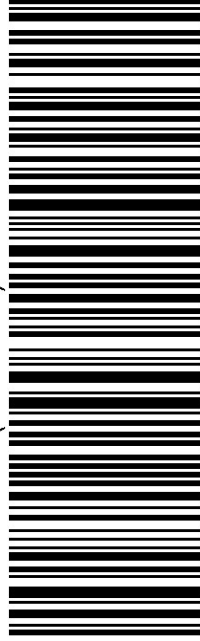
FedEx
Ground



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	

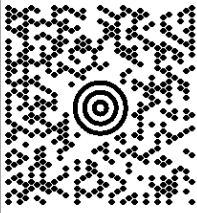
PACKING LIST ENCLOSED

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

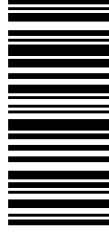
14 LBS
DWT: 29,23,5

1 OF 1

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

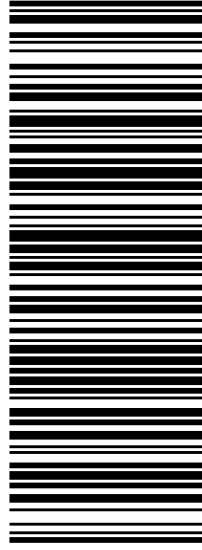


NC 287 0-44



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	

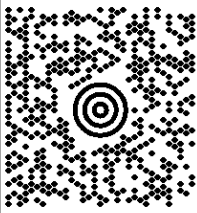
PACKING LIST ENCLOSED

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	

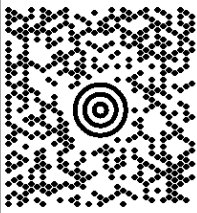
PACKING LIST ENCLOSED

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

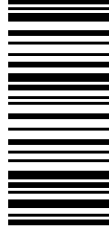
13 LBS
DWT: 26,16,13

1 OF 1

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

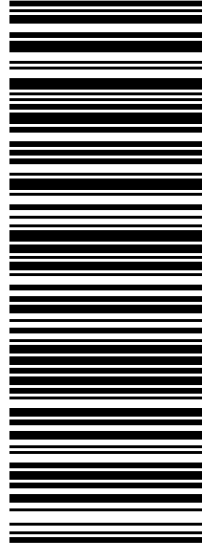


FL 338 0-01



UPS GROUND

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



BILLING: 3RD PARTY



Reference No.1: 76069762;5DS153-0014
Reference No.2: FL-41943171
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	

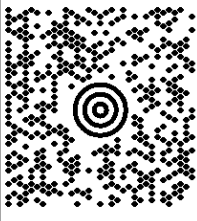
PACKING LIST ENCLOSED

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

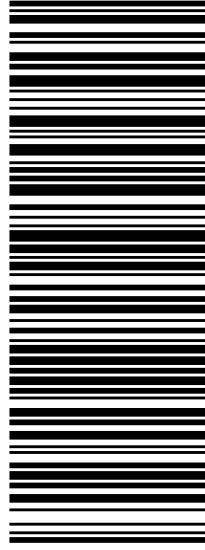


GA 310 0-01



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@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

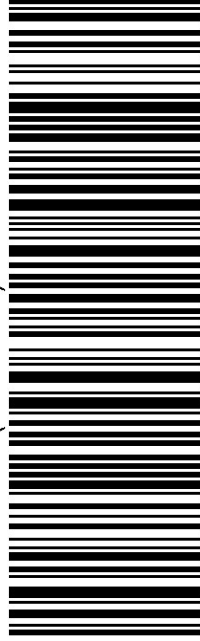
PO: DEPT:



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

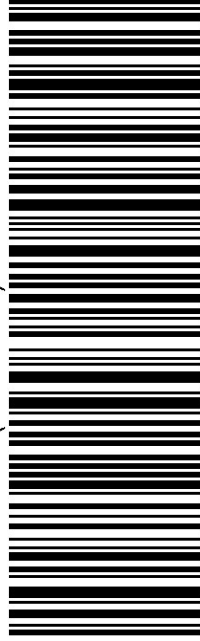


12E1026010801LV

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	

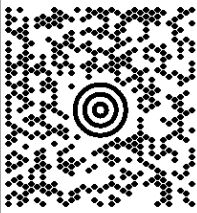
PACKING LIST ENCLOSED

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

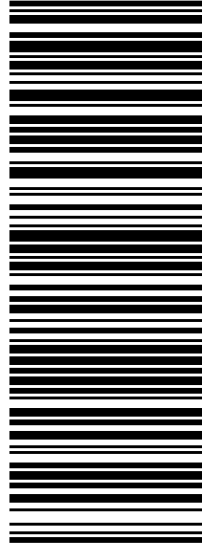


FL 325 0-11



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	

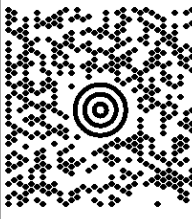
PACKING LIST ENCLOSED

RTG
28 LBS 1 OF 1

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

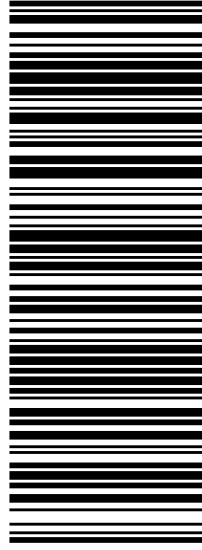
SHIP TO:
18502880324
CAPPS, MARY
104 MALDONADO DR
GULF BREEZE FL 32561

FL 325 0-11



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 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**

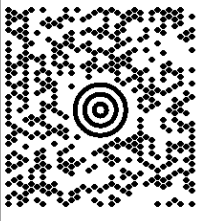
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	FL-41938484	Common Carrier	UPS Ground

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

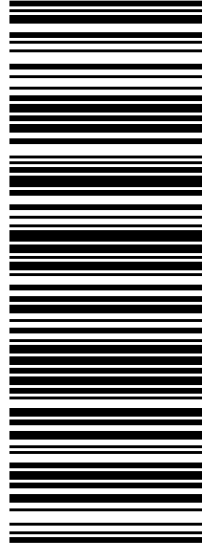


FL 325 0-11



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
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

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:

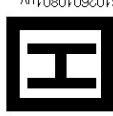
REF: 4087134

DEPT:

(US)



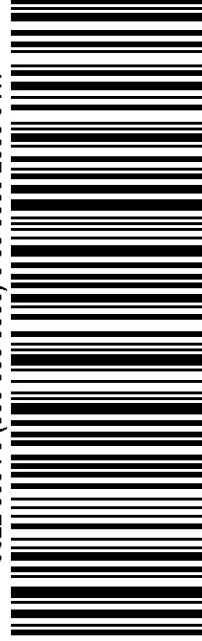
FedEx
Home Delivery



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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 - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
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How to Return to a Store

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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 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

(US)

REF: 4087134

PO: DEPT:



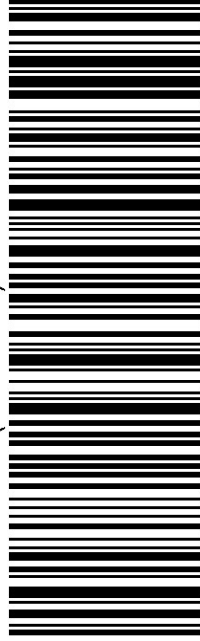
FedEx
Home Delivery



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!

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

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

(US)

REF: 4087134

PO: DEPT:



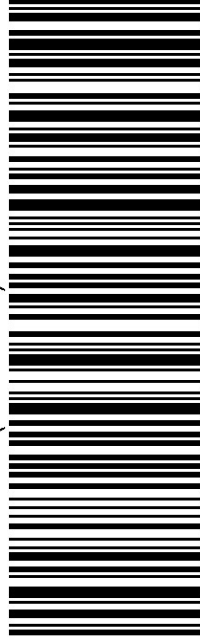
FedEx
Home Delivery



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
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

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

(US)

REF: 4087134

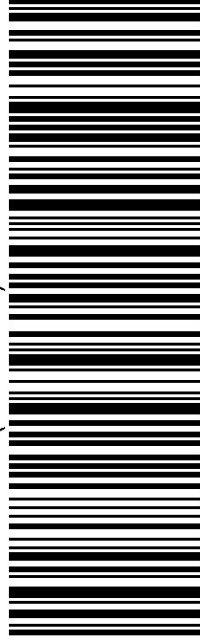
PO: DEPT:



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	

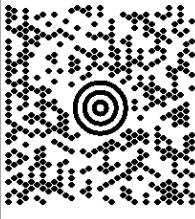
PACKING LIST ENCLOSED

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

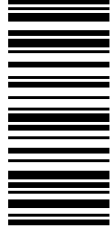
11 LBS

DWT: 22,16,15

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

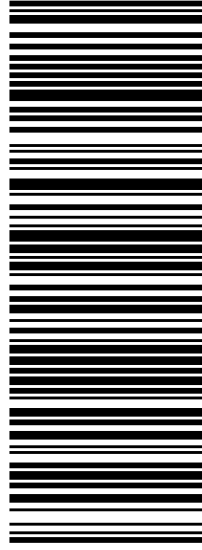


TX 759 7-03



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

Date: 1/19/2026 **Time:** 9:54 AM **Print Sort:** Bin Location
Total Orders: 51 **Total Cartons:** 5 **Total Pick Labels:** 5
Picker: **Pick Date:** **Batch No.:** B20260119095405
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 67 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 1/20/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260119095405FC008



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF18-0160	ACCENT CHAIR				SD3	CR29-02A	1
II105-0546	ACCENT BENCH				SD3	CX37-02A	2
5DS100-0033	ACCENT CHAIR				SD3	DN28-02A	1
II120-0241	COFFEE TABLE				SD3	DN49-01A	1

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

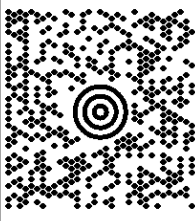
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10560173	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

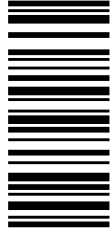
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

36 LBS 1 OF 1
DWT: 31,30,29
LP

SHIP TO:
15127366971
MADISON, BEVERLY
925 GRANITE LN
DESOTO TX 75115

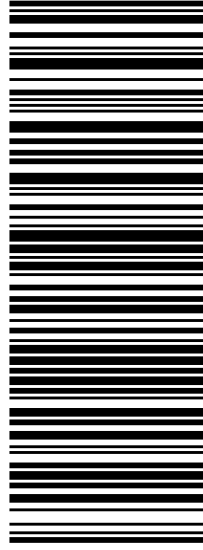


TX 759 7-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9200 6236



BILLING: 3RD PARTY



Reference No.1: 76069802;FPF18-0160
Reference No.2: TX-419504591
XOL 25,12,22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76069802	FPF18-0160
Date:	1/19/2026	675716530969
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	CR29-02A	
Carton Qty:	1	
PL #:	B20260119095405FC008	
ID:	60334394	

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



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

(US)

REF: P2RZR20,72501120485601

PO: DEPT:



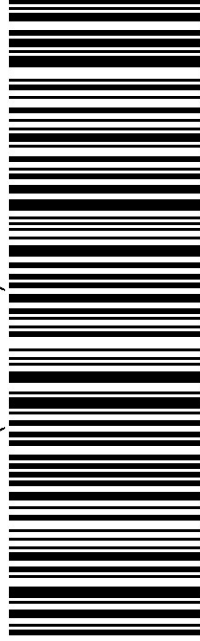
FedEx
Ground



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
ACTWTG: 46.00 LB
CAD: 259492626FAP02208
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:



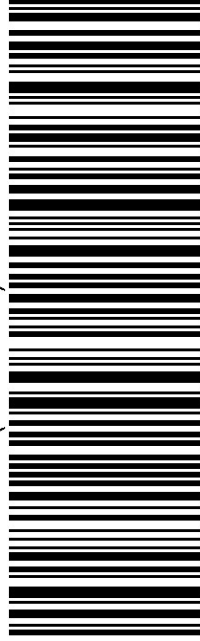
FedEx
Ground



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

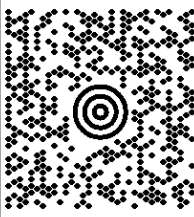
RTG
53 LBS

1 OF 1
DWT: 31.30,16
AH

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

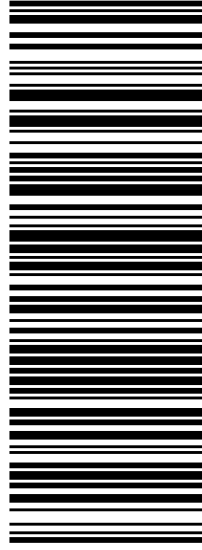
SHIP TO:
16293259610
WHITE, CHERYL
APT 316
94 BERKLEY DR
MADISON TN 37115

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
ACTWTGT: 51.00 LB
CAD: 259492626F AP2208
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:

(US)

REF: P2RZM86;72501120467201

DEPT:



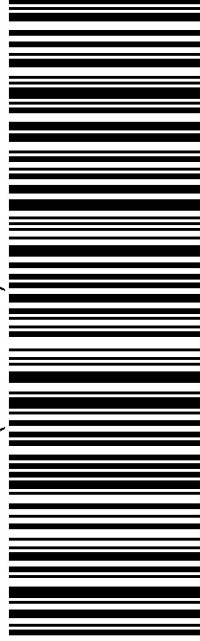
FedEx
Home Delivery



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

Date: 1/19/2026 **Time:** 9:54 AM **Print Sort:** Bin Location
Total Orders: 51 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260119095405
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 67 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 1/20/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260119095405FC009



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP100-0465	ACCENT CHAIR				SD3	DK51-02A	2

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	

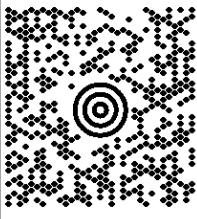
PACKING LIST ENCLOSED

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

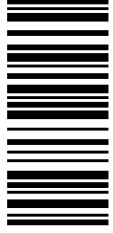
53 LBS

1 OF 1
DWT: 32,32,31
LP

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

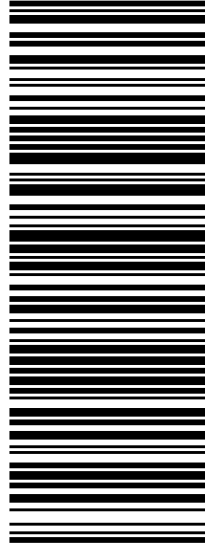


FL 327 1-02



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

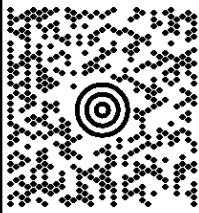
1 OF 1

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

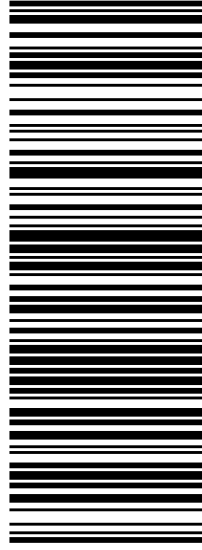


FL 327 1-02



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

Date: 1/19/2026 **Time:** 9:54 AM **Print Sort:** Bin Location
Total Orders: 51 **Total Cartons:** 6 **Total Pick Labels:** 6
Picker: **Pick Date:** **Batch No.:** B20260119095405
Zone: SD3_EA_FG_Floor **Total Item Qty:** 67 **Pick Type:** FC
Bin Category: Floor **Conveyable:** Yes **Schedule Ship Date:** 1/20/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260119095405FC010



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP154-0200	PASEO WAY GOLD FLOOR LAMP				SD3	EF53-01A	2
MP95D-0239	WALL CLOCK				SD3	EP18-02A	1
5DS10-0047	QUEEN COMFORTER SET				SD3	ER31-02A	1
ID95C-0043	WALL DECOR				SD3	EV20-02A	1
II153-0006	NOBLE POST BROWN LAMP				SD3	EW32-01A	1

Sold To: GRAVELY, SARAH

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

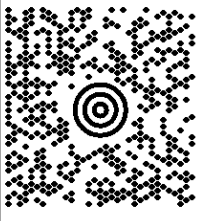
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/19/26	SE-41943458I	Common Carrier	UPS Ground

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

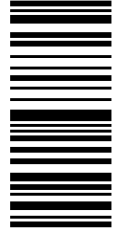
PACKING LIST ENCLOSED

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

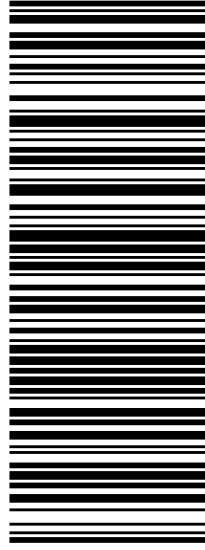


SC 292 9-01



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-41943458I	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

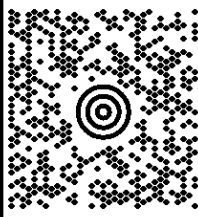
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

22 LBS

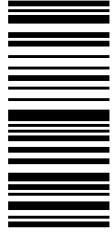
1 OF 1

DWT: 22,18,18

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

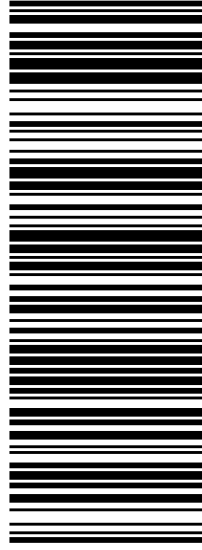


SC 292 9-01



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

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: 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

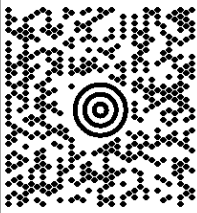
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

1 OF 1

DWT: 26,26,4

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

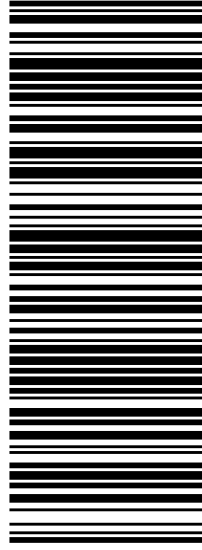


TX 753 5-88



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
ACTWGT: 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

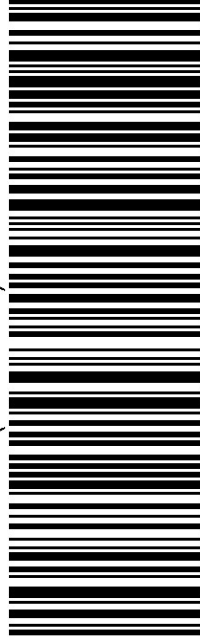
1261026010801LV



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	

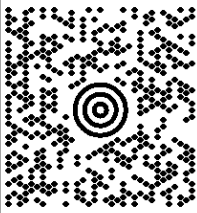
PACKING LIST ENCLOSED

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

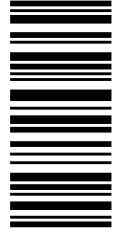
10 LBS
DWT: 24,20,3

1 OF 1

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

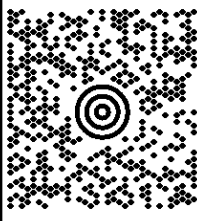
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

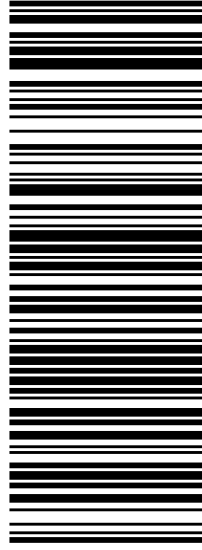


FL 334 0-12



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

Date: 1/19/2026 **Time:** 9:54 AM **Print Sort:** Bin Location
Total Orders: 51 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260119095405
Zone: SD3_EA_FG_Floor **Total Item Qty:** 67 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 1/20/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260119095405FC011



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II95C-0142	PIERCING THOUGHTS SET OF 2 ARTWORK				SD3	EW54-01A	1
FPF18-0514	ACCENT CHAIR				SD3	EX25-02A	3

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	

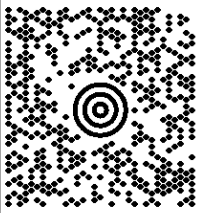
PACKING LIST ENCLOSED

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,AP0208
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)



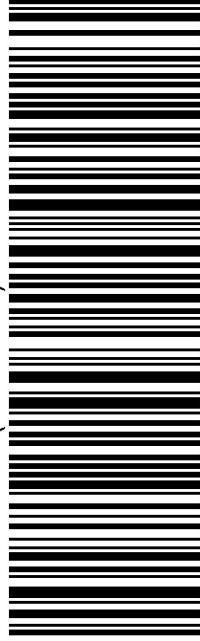
FedEx
Home Delivery



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

(US)

REF: P2RZK32,72501120414401

DEPT:



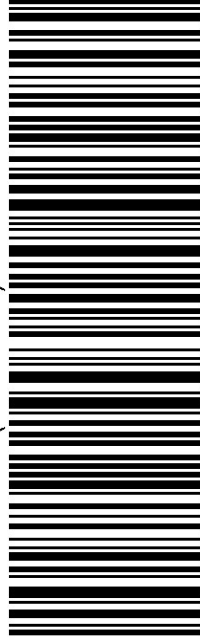
FedEx
Home Delivery



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
ACTWTGT: 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)



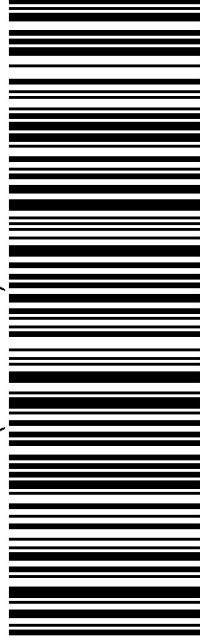
FedEx
Home Delivery



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

Date: 1/19/2026 **Time:** 9:54 AM **Print Sort:** Bin Location
Total Orders: 51 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260119095405
Zone: SD3_AC_BZ_Rack **Total Item Qty:** 67 **Pick Type:** FC
Bin Category: **Conveyable:** No **Schedule Ship Date:** 1/20/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260119095405FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP105-0543	ACCENT BENCH				SD3	BJ55-01B	1

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	

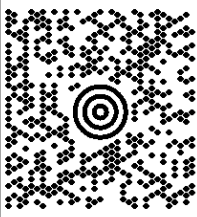
PACKING LIST ENCLOSED

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

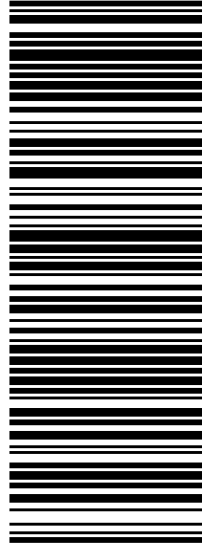


TX 786 4-76



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/45 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

Date: 1/19/2026 **Time:** 9:54 AM **Print Sort:** Bin Location
Total Orders: 51 **Total Cartons:** 7 **Total Pick Labels:** 7
Picker: **Pick Date:** **Batch No.:** B20260119095405
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 67 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/20/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260119095405FC012



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPE10-388	YELLOW 9 PC QUEEN COMFORTER SET				SD3	CH36-02C	1
MT120-0167	Wheat Crestview Storage Console Table				SD3	DB16-02D	1
MP95B-0319	WALL DECOR				SD3	DE26-01B	1
FB153-1184	TABLE LAMP				SD3	DK46-02D	2
MT154-0070	Martha Stewart - Athena Floor Lamp				SD3	DK28-01D	2

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

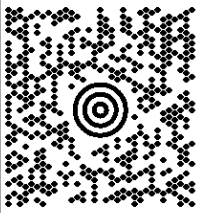
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

12 LBS

1 OF 1

DWT: 20,15,12

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

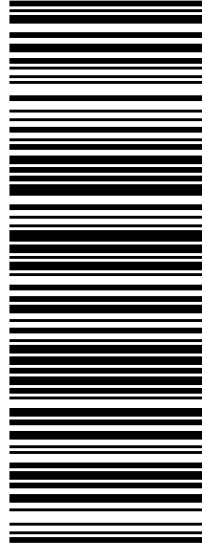


FL 334 0-09



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)



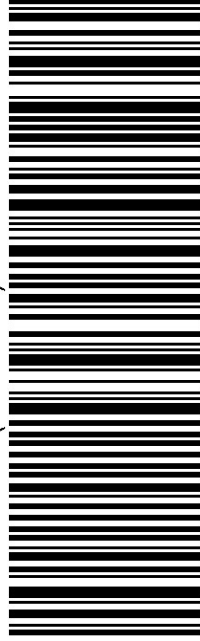
FedEx
Ground



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

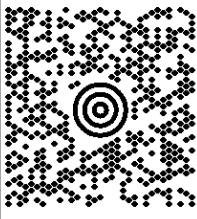
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21250547	ACCENT BENCH	1	
1	82095386	WALL DECOR	1	

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

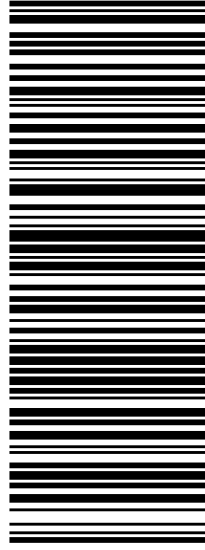


TX 786 4-76



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

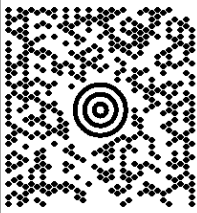
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

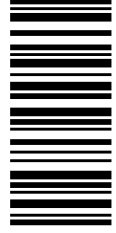
1 OF 1

DWT: 18,16,16

SHIP TO:
1239565252
HARRIS, DEAN
UNIT 5-103
9940 MAHAFFEY DR
PALMETTO FL 34221

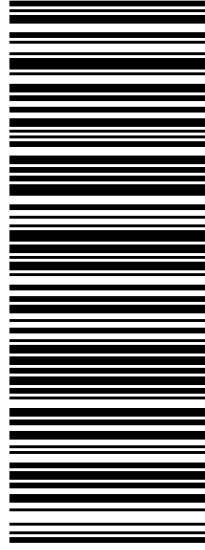


FL 335 2-01



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



NV45 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

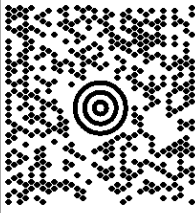
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

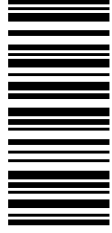
DWT: 18,16,16

1 OF 1

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

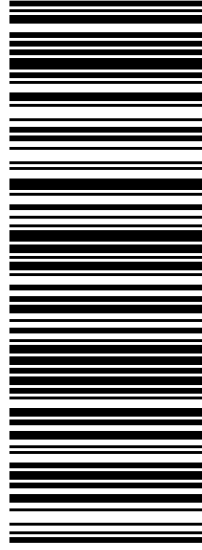


FL 335 2-01



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)

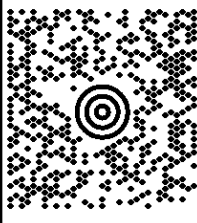
PACKING LIST ENCLOSED

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

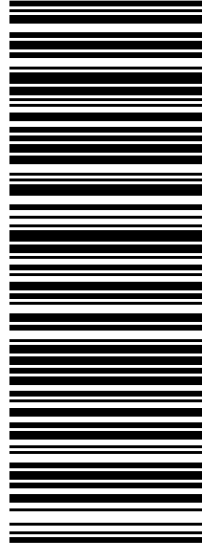


AL 356 0-02



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)



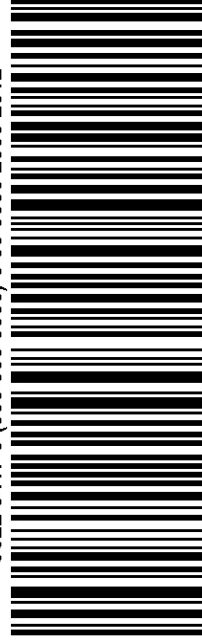
FedEx
Ground



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

Date: 1/19/2026 **Time:** 9:54 AM **Print Sort:** Bin Location
Total Orders: 51 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260119095405
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 67 **Pick Type:** FC
Bin Category: **Conveyable:** No **Schedule Ship Date:** 1/20/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260119095405FC013



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP105-1087	BENCH				SD3	CP43-01C	1
FPF18-0143	ACCENT BENCH				SD3	CV18-01B	1
II100-0382	ACCENT CHAIR				SD3	CV29-02C	1
MP95B-0263	WALL DECOR S/2				SD3	DL16-01B	1



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
ACTWGT: 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:



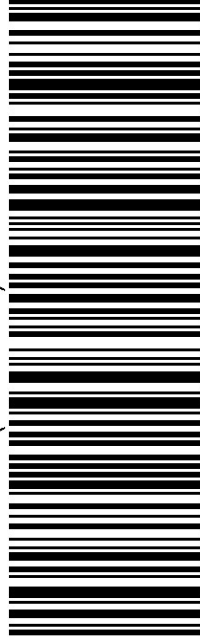
FedEx
Home Delivery



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

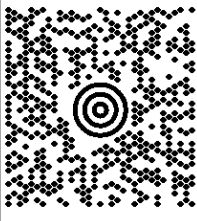
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21201431	ACCENT BENCH	1	

PACKING LIST ENCLOSED

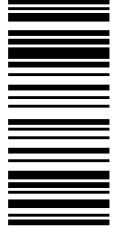
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

53 LBS 1 OF 1
DWT: 50,21,15
AH

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

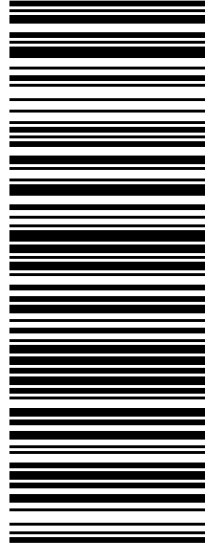


TX 770 9-05



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: 259492626FAP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TOLINDA CULPEPPER

5032 ENSIGN LOOP

NEW PORT RICHEY FL 34652

(919) 264-8088

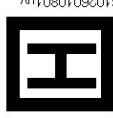
INV: 76070350;II100-0382,1

REF: P2RZR13,72501120484801

PO: DEPT:



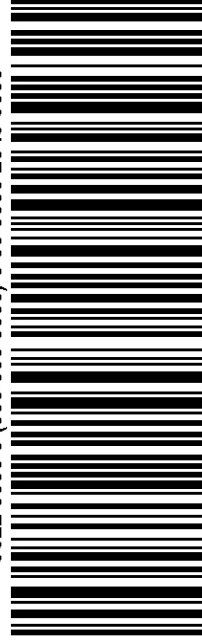
FedEx
Home Delivery



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	

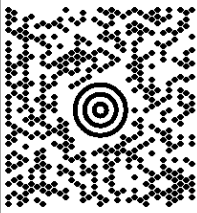
PACKING LIST ENCLOSED

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

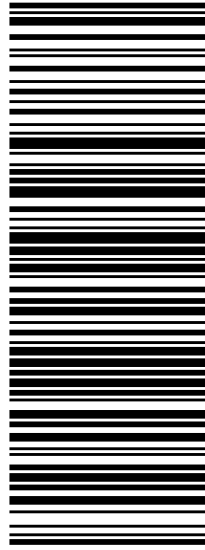


FL 336 9-05



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