

Sold To: GAUQUIER, KAREN

**Ship To: GAUQUIER, KAREN
9769 ARBOR OAKS LN
APT 107
BOCA RATON, FL 33428**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 01/20/26 | FL-41965720 | Common Carrier | UPS Ground |

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

PACKING LIST ENCLOSED

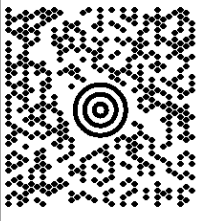
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

15 LBS

1 OF 1

DWT: 25,15,13

SHIP TO:
7274153438
GAUQUIER, KAREN
APT 107
9769 ARBOR OAKS LN
BOCA RATON FL 33428

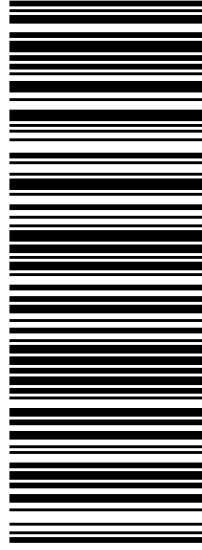


FL 332 6-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9570 9285



BILLING: 3RD PARTY



Reference No.1: 76078235;FB154-1165
Reference No.2: FL-41965720
XOL 28.01.20

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76078235 FB154-1165
Date: 1/20/2026 022164122817
Zone: SD3_AC_BZ_Flo
Stk Loc: BE35-02A
Carton Qty:1
PL #: B20260120101625FC001
ID: 60349858

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

Sold To: ALLEN, LINDSAY

**Ship To: ALLEN, LINDSAY
11750 SILVER HILL DR
JACKSONVILLE, FL 32218**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 01/20/26 | FL-41967763I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|----------------------------|-------------------------|-------------------|
| 1 | 82095728 | WALL CLOCK | 1 | |
| 1 | 99422998 | JAINEY SET OF 2 WALL DECOR | 1 | |

PACKING LIST ENCLOSED

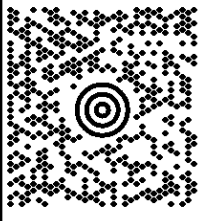
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

5 LBS

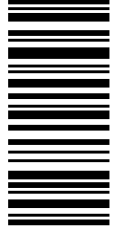
1 OF 1

DWT: 29,19,6

SHIP TO:
9042260707
ALLEN, LINDSAY
11750 SILVER HILL DR
JACKSONVILLE FL 32218

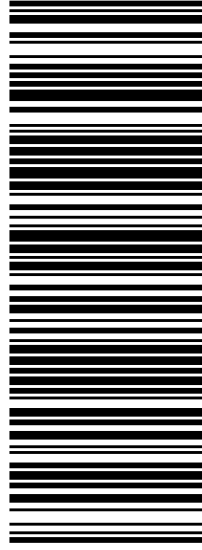


FL 322 9-22



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9953 6491



BILLING: 3RD PARTY



Reference No.1: 76078253;MP167-0357
Reference No.2: FL-419677631
XOL 26.01.26

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76078253 MP167-0357
Date: 1/20/2026 086569301062
Zone: SD3_CA_DZ_Flo
Stk Loc: CV23-01A
Carton Qty:1
PL #: B20260120101625FC004
ID: 60349881

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

Sold To: OKA, KEIJIRO

**Ship To: OKA, KEIJIRO
24919 BIRDIES GRN
SAN ANTONIO, TX 78260**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 01/20/26 | TX-41969686 | Common Carrier | UPS Ground |

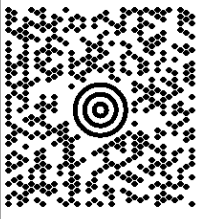
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|----------------------------|-------------------------|-------------------|
| 1 | 90602484 | DARIEN CAY GOLD CHANDELIER | 1 | |

PACKING LIST ENCLOSED

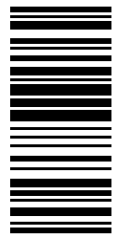
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS 1 OF 1
DWT: 24,24,7

SHIP TO:
2103820702
OKA, KEIJIRO
24919 BIRDIES GRN
SAN ANTONIO TX 78260

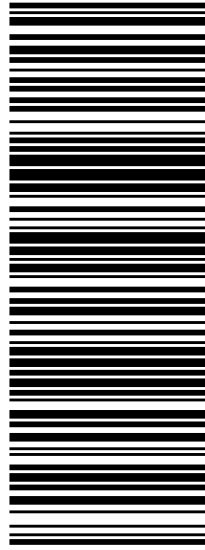


TX 782 9-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9991 3501



BILLING: 3RD PARTY



Reference No.1: 76078258;MPS150-0093
Reference No.2: TX-41969686
XOL 28.01.20
NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

| | | |
|-------------|----------------------|--------------|
| FC | | UPS |
| Order: | 76078258 | MPS150-0093 |
| Date: | 1/20/2026 | 086569954213 |
| Zone: | SD3_CA_DZ_Flo | |
| Stk Loc: | DC29-02A | |
| Carton Qty: | 1 | |
| PL #: | B20260120101625FC004 | |
| ID: | 60349884 | |

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

Sold To: BRYAN, JUSTIN

**Ship To: BRYAN, JUSTIN
11470 EAGLE VAIL CT
JACKSONVILLE, FL 32221**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 01/20/26 | FL-41967743I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|--------------------------------------|------------------|------------|
| 1 | 90101951 | WETZEL HOLLOW BLUE LAMP, SET OF 2 | 1 | |

PACKING LIST ENCLOSED

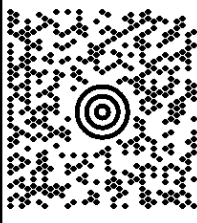
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

13 LBS

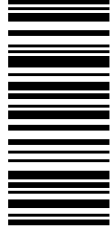
1 OF 1

DWT: 26,16,13

SHIP TO:
9046980789
BRYAN, JUSTIN
11470 EAGLE VAIL CT
JACKSONVILLE FL 32221

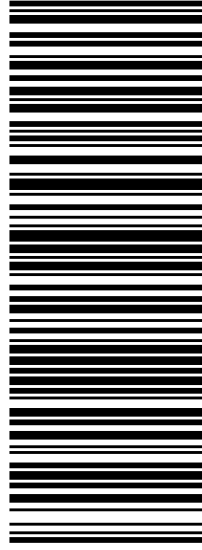


FL 322 9-23



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9556 4315



BILLING: 3RD PARTY

Reference No.1: 76078250;5DS153-0018
Reference No.2: FL-419677431
XOL 26.01.26



NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76078250 5DS153-0018
Date: 1/20/2026 086569130426
Zone: SD3_CA_DZ_Flo
Stk Loc: DL33-02A
Carton Qty:1
PL #: B20260120101625FC004
ID: 60349857

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

Sold To: HALE, JUSTIN

**Ship To: HALE, JUSTIN
809 RICHARDS CT
GROVETOWN, GA 30813**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 01/20/26 | SE-419641771 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|------------------------|-------------------------|-------------------|
| 1 | 99194222 | FRAMED CANVAS SET OF 2 | 1 | |

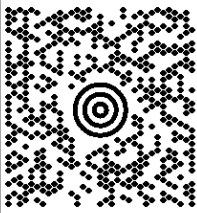
PACKING LIST ENCLOSED

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

14 LBS
DWT: 33,27,5

1 OF 1

SHIP TO:
7068713160
HALE, JUSTIN
809 RICHARDS CT
GROVETOWN GA 30813

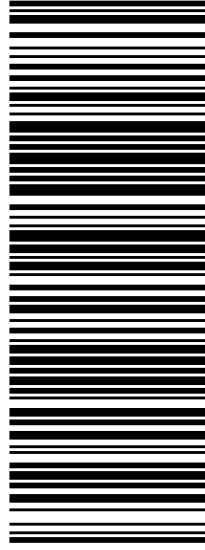


GA 309 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9191 8824



BILLING: 3RD PARTY



Reference No.1: 76078259;MP95C-0117
Reference No.2: SE-41964171
XOL 28.01.26 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76078259 MP95C-0117
Date: 1/20/2026 086569905765
Zone: SD3_CA_DZ_Flo
Stk Loc: DX18-02A
Carton Qty:1
PL #: B20260120101625FC004
ID: 60349882

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



Packing Slip

| Shipped To: | Order Information | | |
|------------------|-------------------|----------------|------------------|
| SANIYA AHMAD | Order#: | 72501120747401 | |
| 6604 OVERLOOK CT | PO#: | P2S0C09 | Questions? |
| | Order Date: | 01/20/2026 | Customer Service |
| PLANO, TX, 75024 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 4052466842 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|------------------|---------------|
| D600009463 / MP108-0788 | 3 | 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: 21 JAN 26
ACTWGT: 52.00 LB
CAD: 259492626F AP02208
DIMMED: 29 X 24 X 22 IN
BILL 3rd PARTY

TOSANIYA AHMAD

6604 OVERLOOK CT

PLANO TX 75024

(405) 246-6842

INV: 76077391,MP108-0788;1

PO:

REF: P2S0009;72501120747401

DEPT:

(US)



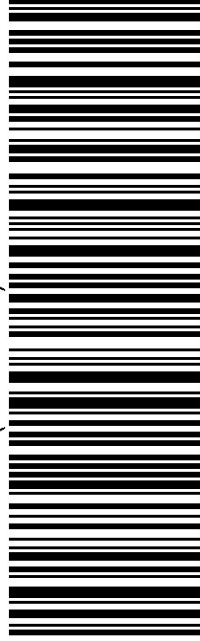
FedEx
Home Delivery



TRK# 8880 6351 1392

75024

9622 0850 3 (000 000 0000) 0 00 8880 6351 1392



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077391

MP108-0788

Date: 1/20/2026

086569199744

Zone: SD3_CA_DZ_Flo

Stk Loc: CP50-02A

Carton Qty: 1

PL #: B20260120101625FC005

ID: 60349876

Shipping Instruction:
Schedule Ship Date: 1/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------|-------------------|----------------|------------------|
| SANIYA AHMAD | Order#: | 72501120747401 | |
| 6604 OVERLOOK CT | PO#: | P2S0C09 | Questions? |
| | Order Date: | 01/20/2026 | Customer Service |
| PLANO, TX, 75024 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 4052466842 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|------------------|---------------|
| D600009463 / MP108-0788 | 3 | DINING CHAIR SET | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 21 JAN 26
ACTWGT: 52.00 LB
CAD: 259492626F AP0208
DIMMED: 29 X 24 X 22 IN
BILL 3rd PARTY

TOSANIYA AHMAD

6604 OVERLOOK CT

PLANO TX 75024

(405) 246-6842

INV: 76077391,MP108-0788;1

PO:

(US)

REF: P2S0009;72501120747401

DEPT:



FedEx
Home Delivery



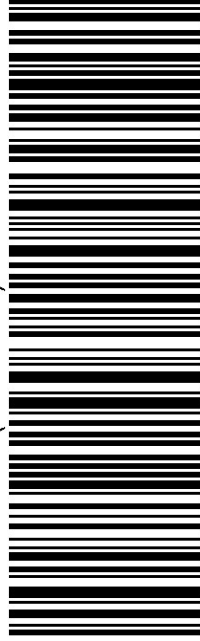
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58HJ4/747B/9F2

TRK# 8880 6351 1690

75024

9622 0850 3 (000 000 0000) 0 00 8880 6351 1690



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077391

MP108-0788

Date: 1/20/2026

086569199744

Zone: SD3_CA_DZ_Flo

Stk Loc: CP50-02A

Carton Qty:1

PL #: B20260120101625FC005

ID: 60349877

Shipping Instruction:
Schedule Ship Date: 1/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------|-------------------|----------------|------------------|
| SANIYA AHMAD | Order#: | 72501120747401 | |
| 6604 OVERLOOK CT | PO#: | P2S0C09 | Questions? |
| | Order Date: | 01/20/2026 | Customer Service |
| PLANO, TX, 75024 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 4052466842 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|------------------|---------------|
| D600009463 / MP108-0788 | 3 | 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: 21 JAN 26
ACTWGT: 52.00 LB
CAD: 259492626F AP0208
DIMMED: 29 X 24 X 22 IN
BILL 3rd PARTY

TOSANIYA AHMAD

6604 OVERLOOK CT

PLANO TX 75024

(405) 246-6842

INV: 76077391,MP108-0788;1

PO:

(US)

REF: P2S0009;72501120747401

DEPT:



FedEx
Home Delivery



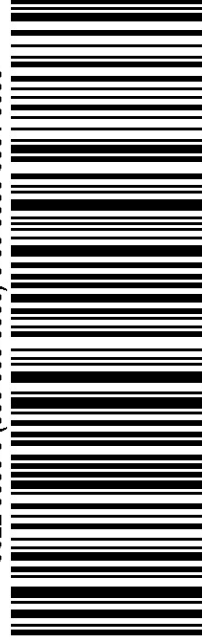
1261026010801uv

58HJ4/747B/59F2

TRK# 8880 6351 0503

75024

9622 0850 3 (000 000 0000) 0 00 8880 6351 0503



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077391

MP108-0788

Date: 1/20/2026

086569199744

Zone: SD3_CA_DZ_Flo

Stk Loc: CP50-02A

Carton Qty:1

PL #: B20260120101625FC005

ID: 60349878

Shipping Instruction:
Schedule Ship Date: 1/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| LEIGH LAND | Order#: | 72501120441501 | |
| 3432 W COSO AVE | PO#: | P2S0896 | Questions? |
| | Order Date: | 01/19/2026 | Customer Service |
| RIDGECREST, CA, 93555 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 7062556514 | | | |

| 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: 21JAN26
ACTWTG: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 44 X 20 X 10 IN
BILL 3rd PARTY

TOLEIGH LAND

3432 W COSO AVE

RIDGECREST CA 93555

(706) 255-6514

INV: 76077456;II05-0546;1

PO:

REF: P2S0896;72501120441501

DEPT:

(US)



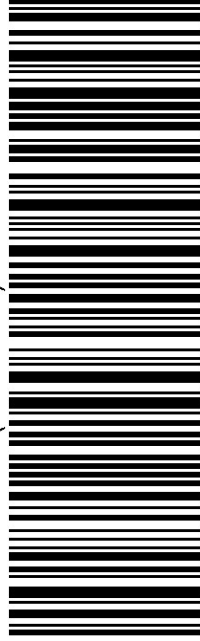
FedEx
Ground



TRK# 8880 6351 2388

93555

9622 0417 3 (000 000 0000) 0 00 8880 6351 2388



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077456

II105-0546

Date: 1/19/2026

022164323412

Zone: SD3_CA_DZ_Flo

Stk Loc: CZ24-01A

Carton Qty:1

PL #: B20260120101625FC005

ID: 60349872

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



Packing Slip

| Shipped To: | Order Information | | |
|---------------------------|-------------------|----------------|------------------|
| ROB STONE | Order#: | 72501120736501 | |
| 20908 AVENUE SAN LUIS | PO#: | P2S0B21 | Questions? |
| | Order Date: | 01/20/2026 | Customer Service |
| WOODLAND HILLS, CA, 91364 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 8184294484 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034942 / PPF18-0219 | 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: 21 JAN 26
ACTWGT: 48.00 LB
CAD: 259492626/AF/02208
DIMMED: 36 X 26 X 31 IN
BILL 3rd PARTY

TOROB STONE

20908 AVENUE SAN LUIS

WOODLAND HILLS CA 91364

(818) 429-4484

INV: 76077382; FPF18-02191

PO:

REF: P2S0B21; 72501120736501

DEPT:



FedEx
Home Delivery



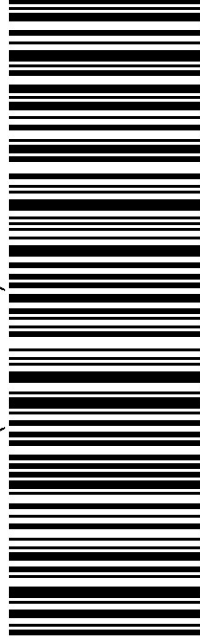
1261026010801uv

58HJ4/747B/59F2

TRK# 8880 6351 2046

91364

9622 0850 3 (000 000 0000) 0 00 8880 6351 2046



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077382

FPF18-0219

Date: 1/20/2026

675716594008

Zone: SD3_CA_DZ_Flo

Stk Loc: DK20-02A

Carton Qty: 1

PL #: B20260120101625FC005

ID: 60349859

Shipping Instruction:
Schedule Ship Date: 1/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| CHERYL DANZELL | Order#: | 72501120721501 | |
| 4150 WALLER DRIVE | PO#: | P2S0B10 | Questions? |
| | Order Date: | 01/20/2026 | Customer Service |
| SHREVEPORT, LA, 71119 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 3188344196 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| A600034812 / PPF18-0487 | 1 | BENCH | |

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

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

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 | Q11 - 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: 21 JAN 26
ACTWGT: 53.00 LB
CAD: 259492626F AP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO: CHERYL DANZELL

4150 WALLER DRIVE

SHREVEPORT LA 71119

(318) 834-4196

INV: 76077381; FPF18-0487,1

PO:

REF: P2S0B10; 72501120721501

DEPT:



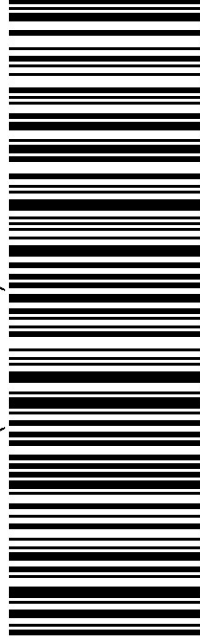
FedEx
Home Delivery



TRK# 8880 6351 5870

71119

9622 0850 3 (000 000 0000) 0 00 8880 6351 5870



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077381

FPF18-0487

Date: 1/20/2026

675716727178

Zone: SD3_CA_DZ_Flo

Stk Loc: DP50-02A

Carton Qty: 1

PL #: B20260120101625FC005

ID: 60349865

Shipping Instruction:
Schedule Ship Date: 1/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------------|-------------------|----------------|------------------|
| ROB STONE | Order#: | 72501120736501 | |
| 20908 AVENUE SAN LUIS | PO#: | P2S0B21 | Questions? |
| | Order Date: | 01/20/2026 | Customer Service |
| WOODLAND HILLS, CA, 91364 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 8184294484 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034942 / PPF18-0219 | 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 care@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 21 JAN 26
ACTWGT: 48.00 LB
CAD: 259492626F AP02208
DIMMED: 36 X 26 X 31 IN
BILL 3rd PARTY

TOROB STONE

20908 AVENUE SAN LUIS

WOODLAND HILLS CA 91364

(818) 429-4484

(US)

REF: P2S0B21,72501120736501

INV: 76077382; FPF18-0219,1

PO:

DEPT:



FedEx
Home Delivery



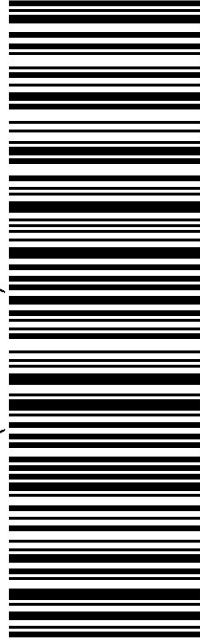
1261026010801uv

58HJ4/747B/59F2

TRK# 8880 6351 6626

91364

9622 0850 3 (000 000 0000) 0 00 8880 6351 6626



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077382

FPF18-0219

Date: 1/20/2026

675716594008

Zone: SD3_CA_DZ_Flo

Stk Loc: DP18-02A

Carton Qty:1

PL #: B20260120101625FC005

ID: 60349860

Shipping Instruction:
Schedule Ship Date: 1/23/2026

Sold To: GOODE, WILLIAM

**Ship To: GOODE, WILLIAM
1307 OLD LOGAN RD
MANAKIN SABOT, VA 23103**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 01/20/26 | SE-419634211 | Common Carrier | UPS Ground |

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

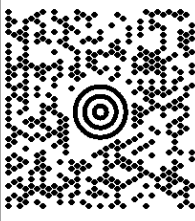
PACKING LIST ENCLOSED

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

53 LBS

1 OF 1
DWT: 31,30,16
AH

SHIP TO:
8043576000
GOODE, WILLIAM
1307 OLD LOGAN RD
MANAKIN SABOT VA 23103



VA 232 9-40



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9230 9230



BILLING: 3RD PARTY



Reference No.1: 76078254;5DS100-0035
Reference No.2: SE-4196342-1
XGL 28.01.26

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76078254 5DS100-0035
Date: 1/20/2026 022164353013
Zone: SD3_CA_DZ_Flo
Stk Loc: DT44-01A
Carton Qty:1
PL #: B20260120101625FC005
ID: 60349853

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

Sold To: HALL, NANCY

**Ship To: HALL, NANCY
111 WHITE COLUMNS DR
KATHLEEN, GA 31047**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 01/20/26 | SE-419707971 | Common Carrier | UPS Ground |

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

PACKING LIST ENCLOSED

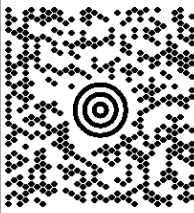
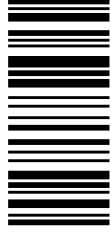
RTG
53 LBS 1 OF 1

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

DWT: 31,30,16
AH

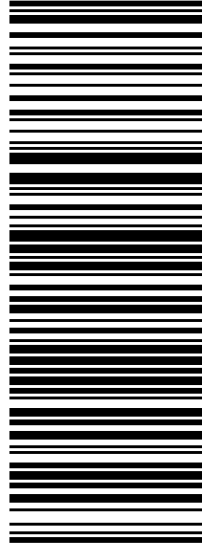
SHIP TO:
7066153303
HALL, NANCY
111 WHITE COLUMNS DR
KATHLEEN GA 31047

GA 310 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9297 3441



BILLING: 3RD PARTY



Reference No.1: 76078260;5DS100-0035
Reference No.2: SE-419707971
XQL 28.01.26

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76078260 5DS100-0035
Date: 1/20/2026 022164353013
Zone: SD3_CA_DZ_Flo
Stk Loc: DT44-01A
Carton Qty:1
PL #: B20260120101625FC005
ID: 60349854

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



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| JOHN BRAY | Order#: | 72501120774701 | |
| 2300 DONWOOD RD | PO#: | P2S0H39 | Questions? |
| | Order Date: | 01/20/2026 | Customer Service |
| WILMINGTON, DE, 19810 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 3025306161 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034778 / II100-0267 | 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: 21 JAN 26
ACTWGT: 62.00 LB
CAD: 259492626F AP02208
DIMMED: 32 X 29 X 31 IN
BILL 3rd PARTY

TO JOHN BRAY

2300 DONWOOD RD

WILMINGTON DE 19810

(302) 530-6161

INV: 76078442;1100-0267,1

PO:

REF: P2S0H59;72501120774701

DEPT:

(US)



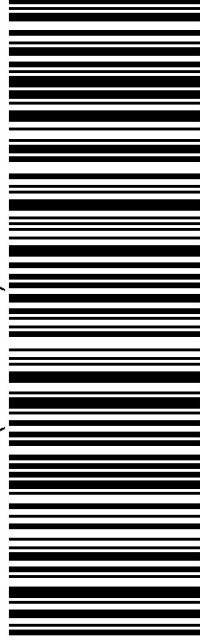
FedEx
Home Delivery



TRK# 8880 6351 8560

19810

9622 0850 3 (000 000 0000) 0 00 8880 6351 8560



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76078442

11100-0267

Date: 1/20/2026

086569969897

Zone: SD3_CA_DZ_Flo

Stk Loc: DK48-01A

Carton Qty: 1

PL #: B20260120101625FC006

ID: 60349867

Shipping Instruction:
Schedule Ship Date: 1/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| CNY FERTILITY | Order#: | 72501120490301 | |
| 195 INTREPID LN | PO#: | P2S0D15 | Questions? |
| | Order Date: | 01/20/2026 | Customer Service |
| SYRACUSE, NY, 13205 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 3157206621 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034831 / PPF18-0429 | 2 | ACCENT CHAIR | |

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

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

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: 21 JAN 26
ACTWGT: 50.00 LB
CAD: 25949266F AP02208
DIMMED: 28 X 34 X 34 IN
BILL 3rd PARTY

TOCNY FERTILITY

195 INTREPID LN

SYRACUSE NY 13205

(315) 720-6621

INV: 76077593; FPF18-0429,1
PO: DEPT:

REF: P2S0015; 72501120490301

(US)



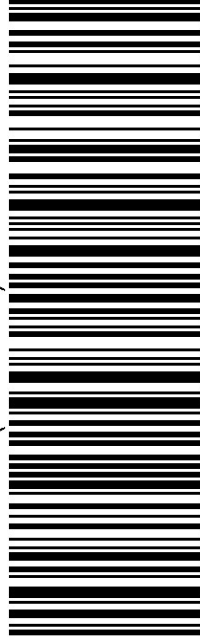
FedEx
Home Delivery



TRK# 8880 6351 7380

13205

9622 0850 3 (000 000 0000) 0 00 8880 6351 7380



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077593

FPF18-0429

Date: 1/20/2026

675716699499

Zone: SD3_CA_DZ_Flo

Stk Loc: DV46-01A

Carton Qty: 1

PL #: B20260120101625FC006

ID: 60349863

Shipping Instruction:
Schedule Ship Date: 1/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| CNY FERTILITY | Order#: | 72501120490301 | |
| 195 INTREPID LN | PO#: | P2S0D15 | Questions? |
| | Order Date: | 01/20/2026 | Customer Service |
| SYRACUSE, NY, 13205 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 3157206621 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034831 / PPF18-0429 | 2 | ACCENT CHAIR | |

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

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

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: 21 JAN 26
ACTWGT: 50.00 LB
CAD: 25949266F AP02208
DIMMED: 28 X 34 X 34 IN
BILL 3rd PARTY

TO: CNY FERTILITY

195 INTREPID LN

SYRACUSE NY 13205

(315) 720-6621

INV: 76077593; FPF18-0429,1

PO:

REF: P2S0015; 72501120490301

DEPT:



FedEx
Home Delivery



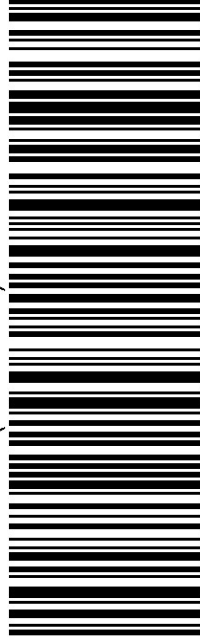
1261026010801uv

58HJ4/747B/59F2

TRK# 8880 6351 9956

13205

9622 0850 3 (000 000 0000) 0 00 8880 6351 9956



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077593

FPF18-0429

Date: 1/20/2026

675716699499

Zone: SD3_CA_DZ_Flo

Stk Loc: DV46-01A

Carton Qty: 1

PL #: B20260120101625FC006

ID: 60349864

Shipping Instruction:
Schedule Ship Date: 1/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| JACK HELBERG | Order#: | 72501120737501 | |
| 5356 VINE HILL RD | PO#: | P2S0B67 | Questions? |
| | Order Date: | 01/20/2026 | Customer Service |
| SEBASTOPOL, CA, 95472 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 7079536116 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-----------------|---------------|
| B600003263 / MP116-0355 | 1 | QUEEN HEADBOARD | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 21 JAN 26
ACTWGT: 65.00 LB
CAD: 25949266F AP2208
DIMMED: 65 X 36 X 7 IN
BILL 3rd PARTY

TO JACK HELBERG

5356 VINE HILL RD

SEBASTOPOL CA 95472

(707) 953-6116

INV: 76077386; MP116-0355; 1

(US)

REF: P2S0867; 72501120737501

PO: DEPT:



FedEx
Home Delivery



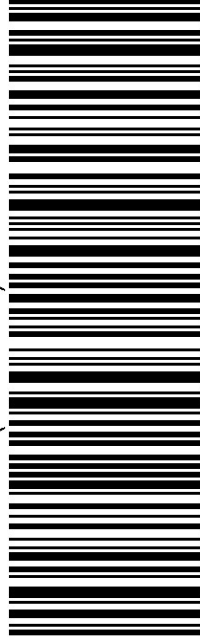
1261026010801uv

58HJ4/747B/9F2

TRK# 8880 6352 0559

95472

9622 0850 3 (000 000 0000) 0 00 8880 6352 0559



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077386

MP116-0355

Date: 1/20/2026

675716942250

Zone: SD3_CA_DZ_Flo

Stk Loc: DX27-01A

Carton Qty: 1

PL #: B20260120101625FC006

ID: 60349879

Shipping Instruction:
Schedule Ship Date: 1/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| JOSEFINA REYES | Order#: | 72501120740801 | |
| 33779 SYRACUSE AVE | PO#: | P2S0B80 | Questions? |
| | Order Date: | 01/20/2026 | Customer Service |
| UNION CITY, CA, 94587 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 5107105673 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-----------------|---------------|
| B600003263 / MP116-0355 | 1 | QUEEN HEADBOARD | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 21 JAN 26
ACTWGT: 65.00 LB
CAD: 259492626F AP2208
DIMMED: 65 X 36 X 7 IN
BILL 3rd PARTY

TO JOSEFINA REYES

33779 SYRACUSE AVE

UNION CITY CA 94587

(510) 710-5673

INV: 76077387,MP116-0355,1

PO:

DEPT:

REF: P2S0860,72501120740801

(US)

58HJ4/747B/9F2



FedEx
Home Delivery

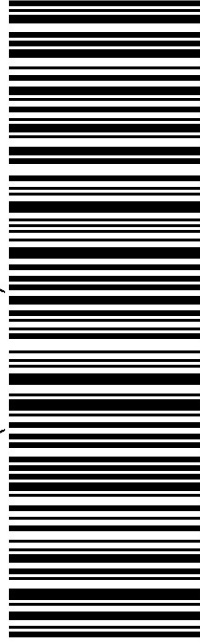


1261026010801uv

TRK# 8880 6352 2415

94587

9622 0850 3 (000 000 0000) 0 00 8880 6352 2415



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077387

MP116-0355

Date: 1/20/2026

675716942250

Zone: SD3_CA_DZ_Flo

Stk Loc: DX27-01A

Carton Qty:1

PL #: B20260120101625FC006

ID: 60349880

Shipping Instruction:
Schedule Ship Date: 1/23/2026

Sold To: ALLEN, LINDSAY

**Ship To: ALLEN, LINDSAY
11750 SILVER HILL DR
JACKSONVILLE, FL 32218**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 01/20/26 | FL-41967763I | Common Carrier | UPS Ground |

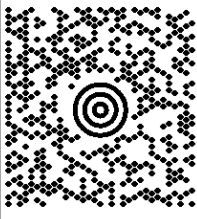
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|----------------------------|-------------------------|-------------------|
| 1 | 82095728 | WALL CLOCK | 1 | |
| 1 | 99422998 | JAINEY SET OF 2 WALL DECOR | 1 | |

PACKING LIST ENCLOSED

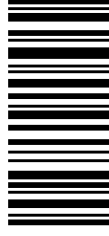
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS **1 OF 1**
DWT: 26,26,4

SHIP TO:
9042260707
ALLEN, LINDSAY
11750 SILVER HILL DR
JACKSONVILLE FL 32218

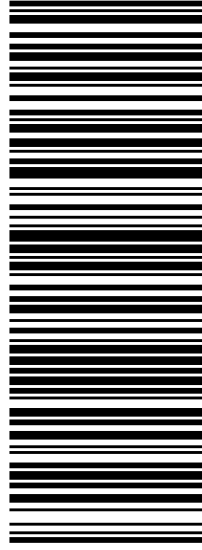


FL 322 9-22



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9319 5450



BILLING: 3RD PARTY



Reference No.1: 76078253;MP95D-0239
Reference No.2: FL-419677631
XOL 26.01.26 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76078253 MP95D-0239
Date: 1/20/2026 086569305169
Zone: SD3_EA_FG_Flo
Stk Loc: EP18-02A
Carton Qty:1
PL #: B20260120101625FC007
ID: 60349883

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

Sold To: ROBERTS, CHARLES

**Ship To: ROBERTS, CHARLES
11043 KISKADEE CIR
NEW PORT RICHEY, FL 34654**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 01/20/26 | FL-41966905I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|----------------------|------------------|------------|
| 2 | 41403700 | COUNTER HEIGHT STOOL | 2 | |

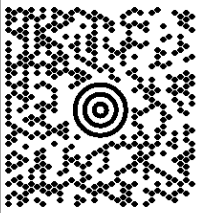
PACKING LIST ENCLOSED

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

21 LBS
DWT: 24,17,9

1 OF 1

SHIP TO:
8134223981
ROBERTS, CHARLES
11043 KISKADEE CIR
NEW PORT RICHEY FL 34654

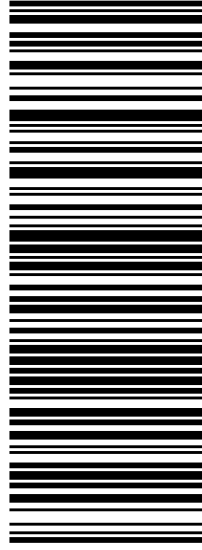


FL 335 6-56



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9337 9261



BILLING: 3RD PARTY

Reference No.1: 76078261;II104-0370
Reference No.2: FL-41969051
XOL 28.01.26



NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76078261 II104-0370
Date: 1/20/2026 086569031501
Zone: SD3_EA_FG_Flo
Stk Loc: ED28-02A
Carton Qty:1
PL #: B20260120101625FC008
ID: 60349871

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

Sold To: ROBERTS, CHARLES

**Ship To: ROBERTS, CHARLES
11043 KISKADEE CIR
NEW PORT RICHEY, FL 34654**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 01/20/26 | FL-41966905I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|----------------------|------------------|------------|
| 2 | 41403700 | COUNTER HEIGHT STOOL | 2 | |

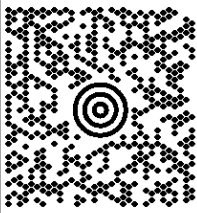
PACKING LIST ENCLOSED

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

21 LBS
DWT: 24,17,9

1 OF 1

SHIP TO:
8134223981
ROBERTS, CHARLES
11043 KISKADEE CIR
NEW PORT RICHEY FL 34654

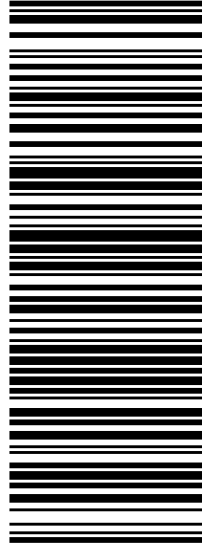


FL 335 6-56



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9933 2924



BILLING: 3RD PARTY

Reference No.1: 76078261;II104-0370
Reference No.2: FL-41969051
XOL 28.01.26



NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76078261 II104-0370
Date: 1/20/2026 086569031501
Zone: SD3_EA_FG_Flo
Stk Loc: ED28-02A
Carton Qty:1
PL #: B20260120101625FC008
ID: 60349870

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

Sold To: STAPLES, SHARON

Ship To: STAPLES, SHARON
5565 N UNIVERSITY DR
APT 2205
LAUDERHILL, FL 33351

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 01/20/26 | FL-41970146I | Common Carrier | UPS Ground |

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

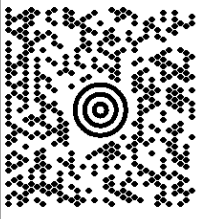
PACKING LIST ENCLOSED

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

13 LBS
DWT: 39,27,5

1 OF 1

SHIP TO:
3472553433
STAPLES, SHARON
APT 2205
5565 N UNIVERSITY DR
LAUDERHILL FL 33351



FL 333 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9878 3332



BILLING: 3RD PARTY



Reference No.1: 76078251;I195C-0142
Reference No.2: FL-419701461
XQL 28.01.26

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

| | | |
|-------------|----------------------|--------------|
| FC | | UPS |
| Order: | 76078251 | I195C-0142 |
| Date: | 1/20/2026 | 086569063694 |
| Zone: | SD3_EA_FG_Flo | |
| Stk Loc: | EW54-01A | |
| Carton Qty: | 1 | |
| PL #: | B20260120101625FC008 | |
| ID: | 60349873 | |

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

Sold To: KELLER, RON

**Ship To: KELLER, RON
3250 HEARTH HOLLOW RD
COLUMBIA, TN 38401**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 01/20/26 | SE-41968779I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|--------------|------------------|------------|
| 1 | 10502361 | SWIVEL CHAIR | 1 | |

PACKING LIST ENCLOSED

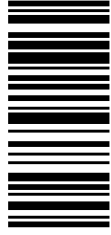
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

84 LBS

1 OF 1
DWT: 32,32,29
LP

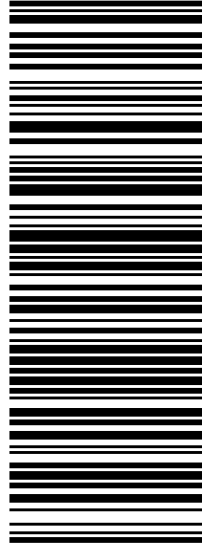
SHIP TO:
9492805135
KELLER, RON
3250 HEARTH HOLLOW RD
COLUMBIA TN 38401

H **TN 384 1-01**



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9164 8876



BILLING: 3RD PARTY



Reference No.1: 76078257;MP103-0236
Reference No.2: SE-419687791
XOL 28.01.26

NV45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76078257 MP103-0236

Date: 1/20/2026 675716920111

Zone: SD3_EA_FG_Flo

Stk Loc: ET47-01A

Carton Qty:1

PL #: B20260120101625FC009

ID: 60349874

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

Sold To: ROARK, RODNEY

**Ship To: ROARK, RODNEY
150 GRAND HERON DR
PANAMA CITY BEACH, FL 32407**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 01/20/26 | FL-41966595 | Common Carrier | UPS Ground |

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

PACKING LIST ENCLOSED

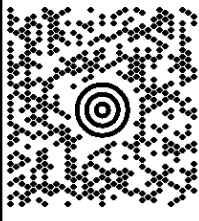
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

13 LBS

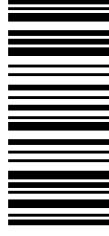
1 OF 1

DWT: 26,16,13

SHIP TO:
3105795910
ROARK, RODNEY
150 GRAND HERON DR
PANAMA CITY BEACH FL 32407

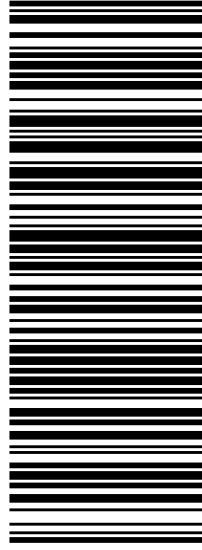


FL 324 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9979 9547



BILLING: 3RD PARTY



Reference No.1: 76078234;5DS153-0014
Reference No.2: FL-41966595
XOL 28.01.20

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76078234 5DS153-0014
Date: 1/20/2026 086569026989
Zone: SD3_CA_DZ_Rac
Stk Loc: DN37-01B
Carton Qty:1
PL #: B20260120101625FC010
ID: 60349856

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



Packing Slip

| Shipped To: | Order Information | | |
|------------------|-------------------|----------------|------------------|
| JODI COX | Order#: | 72501120728801 | |
| 1740 FOSTER RD | PO#: | P2S0B66 | Questions? |
| | Order Date: | 01/20/2026 | Customer Service |
| INMAN, SC, 29349 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 8647068014 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| A600030294 / MPS160-279 | 1 | WALL MIRROR | |

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: 21 JAN 26
ACTWGT: 23.00 LB
CAD: 259492626F AP2208
DIMMED: 40 X 39 X 5 IN
BILL 3rd PARTY

TO JODI COX

1740 FOSTER RD

INMAN SC 29349

(864) 706-8014

INV: 76077388;MPS:160-279;1

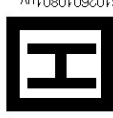
(US)

REF: P2S0866;72501120728801

PO: DEPT:



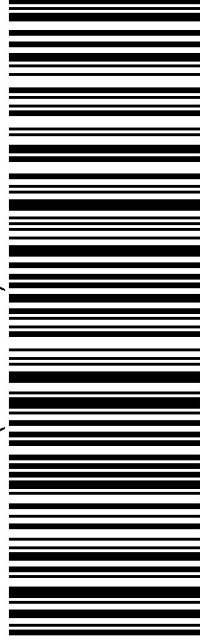
FedEx
Home Delivery



TRK# 8880 6352 7370

29349

9622 0850 3 (000 000 0000) 0 00 8880 6352 7370



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077388

MPS160-279

Date: 1/20/2026

675716954123

Zone: SD3_CA_DZ_Rac

Stk Loc: CT16-01C

Carton Qty:1

PL #: B20260120101625FC011

ID: 60349885

Shipping Instruction:
Schedule Ship Date: 1/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------------|-------------------|----------------|------------------|
| JANICE WILLIAMS | Order#: | 72501120762501 | |
| 1828 LEXINGTON PL | PO#: | P2S0F14 | Questions? |
| | Order Date: | 01/20/2026 | Customer Service |
| TARPON SPRINGS, FL, 34688 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 7276089847 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| U600001382 / MP106-0897 | 1 | BENCH | |

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

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

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: 21JAN26
ACTWTG: 48.00 LB
CAD: 259492626FAP0208
DIMMED: 51 X 28 X 11 IN
BILL 3rd PARTY

TO JANICE WILLIAMS

1828 LEXINGTON PL

TARPON SPRINGS FL 34688

(727) 608-9847

INV: 76077924;MP106-0897,1
PO: DEPT:

REF: P2S0F14;72501120762501

(US)

58HJ4/747B/59F2



FedEx
Home Delivery

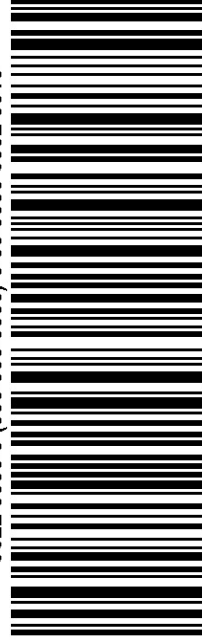


1261026010801uv

TRK# 8880 6352 8310

34688

9622 0850 3 (000 000 0000) 0 00 8880 6352 8310



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077924

MP106-0897

Date: 1/20/2026

086569255099

Zone: SD3_CA_DZ_Rac

Stk Loc: CV27-01B

Carton Qty:1

PL #: B20260120101625FC011

ID: 60349875

Shipping Instruction:
Schedule Ship Date: 1/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| APRIL WOODARD | Order#: | 72501120671701 | |
| 219 GUMDROP TRL | PO#: | P2S0585 | Questions? |
| | Order Date: | 01/19/2026 | Customer Service |
| SUMMERVILLE, SC, 29485 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 8438260749 | | | |

| 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 care@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 21 JAN 26
ACTWGT: 45.00 LB
CAD: 259492626F AP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO APRIL WOODARD

219 GUMDROP TRL

SUMMERYVILLE SC 29485

(843) 826-0749

INV: 76077451,1100-0382,1

PO:

DEPT:

REF: P2S0585;72501120671701

(US)

58HJ4/747B/59F2



FedEx
Home Delivery

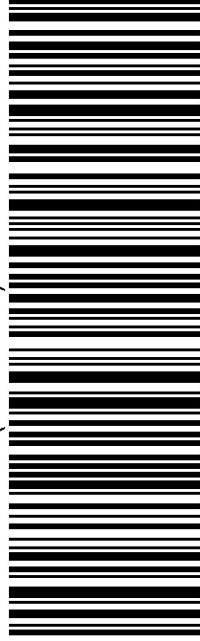


1261026010801uv

TRK# 8880 6352 8126

29485

9622 0850 3 (000 000 0000) 0 00 8880 6352 8126



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077451

11100-0382

Date: 1/19/2026

086569082084

Zone: SD3_CA_DZ_Rac

Stk Loc: CW34-02C

Carton Qty: 1

PL #: B20260120101625FC011

ID: 60349869

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



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| RUTH VERDIN | Order#: | 72501120676901 | |
| 5160 MARIS AVE APT 200 | PO#: | P2S0B30 | Questions? |
| | Order Date: | 01/20/2026 | Customer Service |
| ALEXANDRIA, VA, 22304 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 2023798242 | | | |

| 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: 21 JAN 26
ACTWGT: 45.00 LB
CAD: 259492626F AP2208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TORUTH VERDIN

5160 MARIS AVE APT 200

ALEXANDRIA VA 22304

(202) 379-8242

INV: 76077384;II100-0382,1

PO:

REF: P2S0830;72501120676901

DEPT:



FedEx
Home Delivery



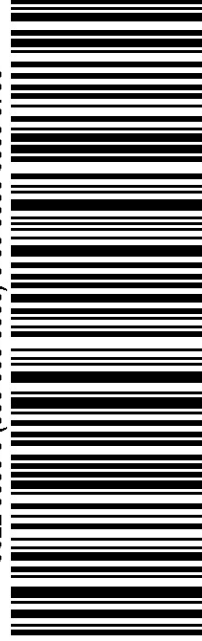
1261026010801uv

58HJ4/747B/59F2

TRK# 8880 6353 0700

22304

9622 0850 3 (000 000 0000) 0 00 8880 6353 0700



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077384

II100-0382

Date: 1/20/2026

086569082084

Zone: SD3_CA_DZ_Rac

Stk Loc: CW34-02C

Carton Qty:1

PL #: B20260120101625FC011

ID: 60349868

Shipping Instruction:
Schedule Ship Date: 1/23/2026

Sold To: HALL, NANCY

**Ship To: HALL, NANCY
111 WHITE COLUMNS DR
KATHLEEN, GA 31047**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 01/20/26 | SE-419707971 | Common Carrier | UPS Ground |

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

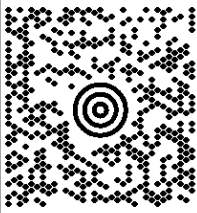
PACKING LIST ENCLOSED

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

53 LBS

1 OF 1
DWT: 31,30,16
AH

SHIP TO:
7066153303
HALL, NANCY
111 WHITE COLUMNS DR
KATHLEEN GA 31047

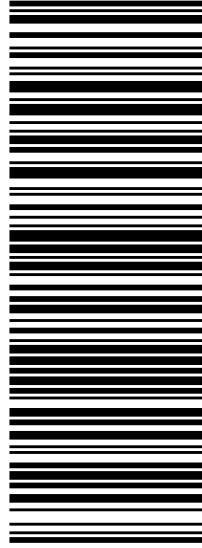


GA 310 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9344 8285



BILLING: 3RD PARTY



Reference No.1: 76078260;5DS100-0035
Reference No.2: SE-419707971
XQL 28.01.26

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76078260 5DS100-0035
Date: 1/20/2026 022164353013
Zone: SD3_CA_DZ_Rac
Stk Loc: DS16-01D
Carton Qty:1
PL #: B20260120101625FC011
ID: 60349855

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



Packing Slip

| Shipped To: | Order Information | | |
|-------------------|-------------------|----------------|------------------|
| ARTUR ZALETDINOV | Order#: | 72501120657301 | |
| 5798 LANDGATE DR | PO#: | P2S0598 | Questions? |
| | Order Date: | 01/19/2026 | Customer Service |
| POWELL, OH, 43065 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 6147076560 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| A600034812 / PPF18-0487 | 1 | BENCH | |

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

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

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: 21 JAN 26
ACTWGT: 53.00 LB
CAD: 259492626F AP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO ARTUR ZALETDINOV

5798 LANDGATE DR

POWELL OH 43065

(614) 707-6560

INV: 76077464 FPF18-0487,1

PO:

DEPT:

REF: P2S0598;72501120657301

(US)



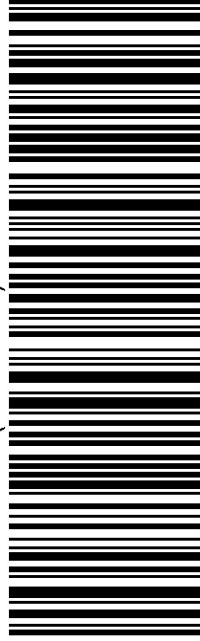
FedEx
Home Delivery



TRK# 8880 6353 1980

43065

9622 0850 3 (000 000 0000) 0 00 8880 6353 1980



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077464

FPF18-0487

Date: 1/19/2026

675716727178

Zone: SD3_CA_DZ_Rac

Stk Loc: DX40-02C

Carton Qty: 1

PL #: B20260120101625FC011

ID: 60349866

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



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

| |
|--------------------|
| Ordered By: |
| Lauren Chamberlain |

| |
|--|
| Ship To: |
| Lauren Chamberlain C/O THD Ship To Store #4132 295 Armand Hammer Blvd Pottstown, PA 19464 6107189388 |

| |
|--|
| Customer Order #: WK14103169 Purchase Order #: 32578988 Date: 01/20/2026 Ship Via: UPS Ground (Special) |
| Address Type: Commercial |

| |
|-----------------|
| Message: |
| |

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|--|-------------|
| 327397847 | 327397847 | Eden Gold Gold Gingko Leaf Round Wall Mirror 30.5 in. x 30.5 in. | 1 |

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- Home Depot return policies apply only to items purchased from The Home Depot (in store or online at homedepot.com). Items purchased from a third-party or marketplace seller, but shipped by The Home Depot, must be returned to the selling party in accordance with their return policies. For more information, refer to our return policy exceptions on homedepot.com.

Options To Return

- A Take it to your nearest Home Depot Store.**
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit https://www.homedepot.com/Return_Policy using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 32578988
Customer Order #: WK14103169
Customer Name: Lauren Chamberlain

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|--|--------------|-------------|
| | 327397847 | Eden Gold Gold Gingko Leaf Round Wall Mirror 30.5 in. x 30.5 in. | 1 | |

Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

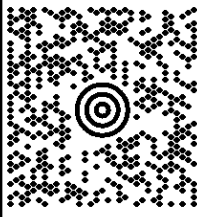
PACKING LIST ENCLOSED

HOME DEPOT DROP SHIP V#879816
1-800-430-3376
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**

DWT: 33.33,3
AH

SHIP TO:
6107189388
LAUREN CHAMBERLAIN
295 ARMAND HAMMER BLVD
C/O THD SHIP TO STORE #4132
POTTSTOWN PA 19464

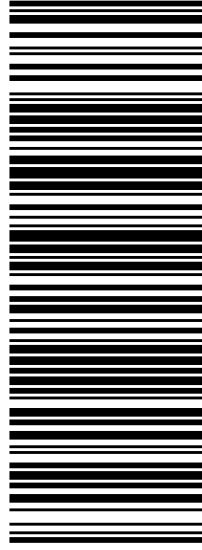


PA 193 9-07



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9926 5364



BILLING: 3RD PARTY



Reference No.1: 32578988
Reference No.2: 76078841;MT160-002;1.1
XGL 26.01.20 NZ/IS 4.BA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76078841

MT160-0021

Date: 1/20/2026

086569332936

Zone: SD3_EA_FG_Rac

Stk Loc: FD54-01C

Carton Qty:1

PL #: B20260120101625FC002

ID: 60349886

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



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------|-------------------|----------------|------------------|
| ELLEN MAGNIS | Order#: | 72501118300303 | |
| 5511 PRESTON FAIRWAYS DR | PO#: | P2S0H90 | Questions? |
| | Order Date: | 01/20/2026 | Customer Service |
| DALLAS, TX, 75252 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 2142841006 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034830 / PPF18-0428 | 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: 21 JAN 26
ACTWGT: 50.00 LB
CAD: 25949266F AP 0208
DIMMED: 28 X 34 X 34 IN
BILL 3rd PARTY

TO ELLEN MAGNIS

5511 PRESTON FAIRWAYS DR

DALLAS TX 75252

(214) 284-1006

INV: 76078734; FPF18-0428,1

(US)

REF: P2S0H60; 72501118300303

PO: DEPT:



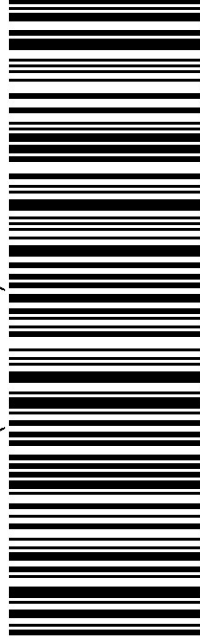
1261026010801uv

58HJ4/747B/59F2

TRK# 8880 6353 3375

75252

9622 0850 3 (000 000 0000) 0 00 8880 6353 3375



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76078734

FPF18-0428

Date: 1/20/2026

675716699475

Zone: SD3_EA_FG_Rac

Stk Loc: ER47-01D

Carton Qty: 1

PL #: B20260120101625FC003

ID: 60349862

Shipping Instruction:
Schedule Ship Date: 1/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| BELINDA LASTER | Order#: | 72501120517002 | |
| 60 ROLLING RIDGE DR | PO#: | P2S0B41 | Questions? |
| | Order Date: | 01/20/2026 | Customer Service |
| COVINGTON, GA, 30016 | Ship Date: | 01/20/2026 | 866-436-3393 |
| 7708152794 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034830 / PPF18-0428 | 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: 21 JAN 26
ACTWGT: 50.00 LB
CAD: 25949266F AP02208
DIMMED: 28 X 34 X 34 IN
BILL 3rd PARTY

TOBELINDA LASTER

60 ROLLING RIDGE DR

COVINGTON GA 30016

(770) 815-2794

INV: 76077385 FPF18-0428,1

REF: P2S0B41,72501120517002

PO: DEPT:

(US)

58HJ4/747B/59F2



FedEx
Home Delivery

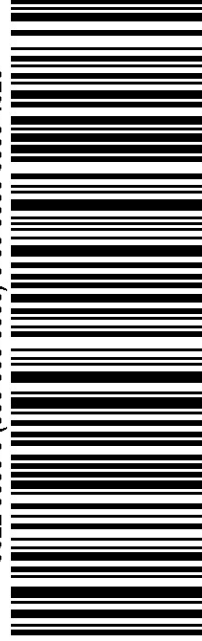


1261026010801uv

TRK# 8880 6353 4625

30016

9622 0850 3 (000 000 0000) 0 00 8880 6353 4625



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76077385

FPF18-0428

Date: 1/20/2026

675716699475

Zone: SD3_EA_FG_Rac

Stk Loc: ER47-01D

Carton Qty:1

PL #: B20260120101625FC003

ID: 60349861

Shipping Instruction:
Schedule Ship Date: 1/23/2026