



**Packing Slip**

| Shipped To:           | Order Information |                |                  |
|-----------------------|-------------------|----------------|------------------|
| LARONDA COLEMAN       | Order#:           | 72501120813101 |                  |
| 2413 GODDARD GREEN DR | PO#:              | P2S0L80        | Questions?       |
|                       | Order Date:       | 01/20/2026     | Customer Service |
| ROSHARON, TX, 77583   | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 6264831061            |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600078056 / MT100-0155 | 2   | ACCENT CHAIR |               |

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 22JAN26  
ACTWGT: 49.00 LB  
CAD: 259492626F AP02208  
DIMMED: 32 X 34 X 28 IN  
BILL 3rd PARTY

**TOLARONDA COLEMAN**

2413 GODDARD GREEN DR

ROSHARON TX 77583

(626) 483-1061

INV: 76079415;MT100-0155;1

PO:

DEPT:

REF: P2S0180;72501120813101

(US)

58HJ4/747B/59F2



**FedEx**  
Home Delivery

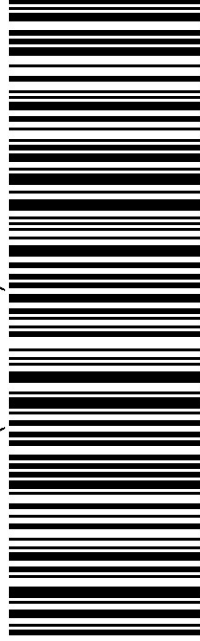


1261026010801uv

TRK# 8880 8457 1433

77583

9622 0850 3 (000 000 0000) 0 00 8880 8457 1433



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76079415

MT100-0155

Date: 1/20/2026

022164145014

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CP35-01C

Carton Qty:1

PL #: B20260121020104FC006

ID: 60353123

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



**Packing Slip**

| Shipped To:           | Order Information |                |                  |
|-----------------------|-------------------|----------------|------------------|
| LARONDA COLEMAN       | Order#:           | 72501120813101 |                  |
| 2413 GODDARD GREEN DR | PO#:              | P2S0L80        | Questions?       |
|                       | Order Date:       | 01/20/2026     | Customer Service |
| ROSHARON, TX, 77583   | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 6264831061            |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600078056 / MT100-0155 | 2   | ACCENT CHAIR |               |

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

Returning:

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

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| Satisfaction               | Quality                     | Service                             |
|----------------------------|-----------------------------|-------------------------------------|
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| 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: 22JAN26  
ACTWGT: 49.00 LB  
CAD: 25949266FAP2208  
DIMMED: 32 X 34 X 28 IN  
BILL 3rd PARTY

**TOLARONDA COLEMAN**

2413 GODDARD GREEN DR

ROSHARON TX 77583

(626) 483-1061

INV: 76079415;MT100-0155;1

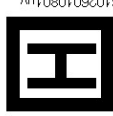
PO:

REF: P2S0L80;72501120813101

DEPT:



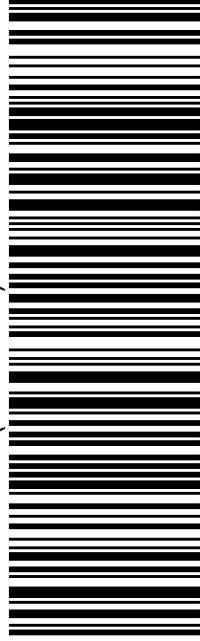
FedEx  
Home Delivery



TRK# 8880 8456 7706

77583

9622 0850 3 (000 000 0000) 0 00 8880 8456 7706



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76079415

MT100-0155

Date: 1/20/2026

022164145014

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CP35-01C

Carton Qty:1

PL #: B20260121020104FC006

ID: 60353124

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



**Packing Slip**

| Shipped To:        | Order Information |                |                  |
|--------------------|-------------------|----------------|------------------|
| KATHY PORTER       | Order#:           | 72501120867101 |                  |
| 16305 DALMALLEY LN | PO#:              | P2S0Q88        | Questions?       |
|                    | Order Date:       | 01/20/2026     | Customer Service |
| DALLAS, TX, 75248  | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 9728410431         |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600078056 / MT100-0155 | 2   | ACCENT CHAIR |               |

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 22JAN26  
ACTWTG: 49.00 LB  
CAD: 259492626F AP02208  
DIMMED: 32 X 34 X 28 IN  
BILL 3rd PARTY

TOKATHY PORTER

16305 DALMALLEY LN

DALLAS TX 75248

(972) 841-0431

INV: 76080037;MT100-0155;1

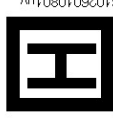
(US)

REF: P2S0Q88;72501120667101

PO: DEPT:



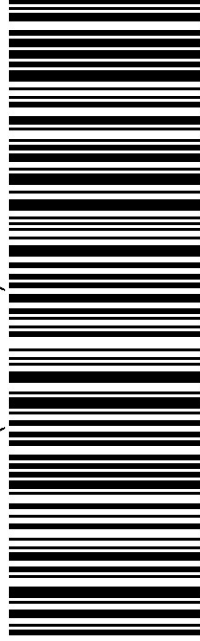
FedEx  
Home Delivery



TRK# 8880 8457 4682

75248

9622 0850 3 (000 000 0000) 0 00 8880 8457 4682



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76080037

MT100-0155

Date: 1/20/2026

022164145014

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CP35-01C

Carton Qty:1

PL #: B20260121020104FC006

ID: 60353125

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



**Packing Slip**

| Shipped To:        | Order Information |                |                  |
|--------------------|-------------------|----------------|------------------|
| KATHY PORTER       | Order#:           | 72501120867101 |                  |
| 16305 DALMALLEY LN | PO#:              | P2S0Q88        | Questions?       |
|                    | Order Date:       | 01/20/2026     | Customer Service |
| DALLAS, TX, 75248  | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 9728410431         |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600078056 / MT100-0155 | 2   | ACCENT CHAIR |               |

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 22JAN26  
ACTWGT: 49.00 LB  
CAD: 25949266FAP0208  
DIMMED: 32 X 34 X 28 IN  
BILL 3rd PARTY

**TOKATHY PORTER**

16305 DALMALLEY LN

DALLAS TX 75248

(972) 841-0431

INV: 76080037;MT100-0155;1

PO:

(US)

REF: P2S0Q88;72501120067101

DEPT:



FedEx  
Home Delivery



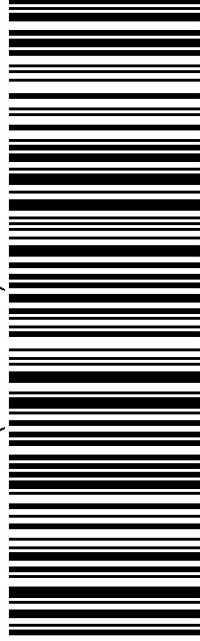
1261026010801uv

58HJ4/747B/9F2

TRK# 8880 8457 4075

75248

9622 0850 3 (000 000 0000) 0 00 8880 8457 4075



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76080037

MT100-0155

Date: 1/20/2026

022164145014

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CP35-01C

Carton Qty:1

PL #: B20260121020104FC006

ID: 60353126

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



**Packing Slip**

| Shipped To:             | Order Information |                |                  |
|-------------------------|-------------------|----------------|------------------|
| MARTHA ROCHEL           | Order#:           | 72501120920801 |                  |
| 6042 CUMIN PARK ST      | PO#:              | P2S0V76        | Questions?       |
|                         | Order Date:       | 01/20/2026     | Customer Service |
| SANTA TERESA, NM, 88008 | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 9152711972              |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600078056 / MT100-0155 | 1   | ACCENT CHAIR |               |

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

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

Returning:

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

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

| Satisfaction               | Quality                     | Service                             |
|----------------------------|-----------------------------|-------------------------------------|
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| XA1 - Ordered wrong item   | QI1 - Defect in Merchandise | XZ1 - Associate ordered incorrectly |
| XA5 - Did not want/like    | XC5 - Missing Parts         | XI3 - Over shipment of ordered item |

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 22JAN26  
ACTWTG: 49.00 LB  
CAD: 25949266FAP0208  
DIMMED: 32 X 34 X 28 IN  
BILL 3rd PARTY

TO MARTHA ROCHEL

6042 CUMIN PARK ST

SANTA TERESA NM 88008

(915) 271-1972

INV: 76081330;MT100-0155;1

REF: P2S0V76;72501120920801

PO: DEPT:



FedEx  
Home Delivery



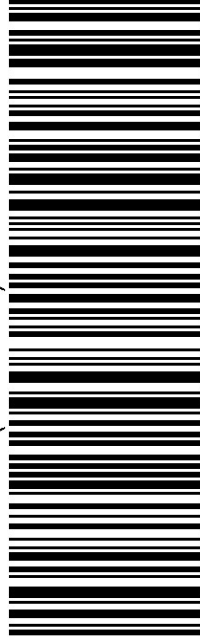
1261026010801uv

58HJ4/747B/59F2

TRK# 8880 8457 2863

88008

9622 0850 3 (000 000 0000) 0 00 8880 8457 2863



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76081330

MT100-0155

Date: 1/20/2026

022164145014

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CP35-02C

Carton Qty: 1

PL #: B20260121020104FC006

ID: 60353127

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



# Packing List

Customer Order#:5201003699310

Purchase Order#:4089753

**Ship To:**

MARY ARMSTRONG  
6808 COUNTY ROAD 305  
FULTON, MO 65251

**Ship From:**

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

|                                |                               |                              |                                |                         |                           |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| <b>Order Date</b><br>1/20/2026 | <b>Ship Date</b><br>1/21/2026 | <b>Carrier</b><br>FEPL_CG_DS | <b>Order Number</b><br>4089753 | <b>Total Items</b><br>1 | <b>Total Cartons</b><br>1 |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

| LINE# | SKU   | ITEM NAME                          | QUANTITY |
|-------|-------|------------------------------------|----------|
| 2     | 377N8 | Martha Stewart Grey Anna Arm Chair | 1        |

\* Thank you for your order from Lamps Plus!

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

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

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

**Our Return Policy**

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

**How to Return an Item**

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

**How to Return to a Store**

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

-----

FROM:

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

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

**Return Merchandise Authorization Number:**



**PACKING LIST ENCLOSED**

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

SHIP DATE: 22JAN26  
ACTWGT: 49.00 LB  
CAD: 260736356F AP02208  
DIMMED: 34 X 32 X 28 IN  
BILL SENDER

**TO MARY ARMSTRONG**

6808 COUNTY ROAD 305

FULTON MO 65251

(818) 886-5267

INV: 76079935;MT100-0053;1

(US)

REF: 4089763

PO: DEPT:



FedEx  
Home Delivery



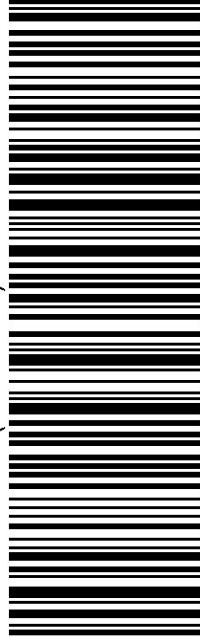
261026010801uv

59KJ4/747B/84B

TRK# 8880 8457 1606

65251

9622 0804 3 (000 000 0000) 0 00 8880 8457 1606



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76079935

MT100-0053

Date: 1/20/2026

086569229779

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CP40-01C

Carton Qty: 1

PL #: B20260121020104FC006

ID: 60353122

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



**Packing Slip**

| Shipped To:         | Order Information |                |                  |
|---------------------|-------------------|----------------|------------------|
| MICHELLE GARIVAY    | Order#:           | 72501120816801 |                  |
| 19692 N ALLSO DR    | PO#:              | P2S0L46        | Questions?       |
|                     | Order Date:       | 01/20/2026     | Customer Service |
| MARICOPA, AZ, 85139 | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 6022148140          |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600025816 / II95C-0072 | 3   | WALL ART SET |               |

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer care@ashleyfurniturehomestore.com](mailto: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                             |
|----------------------------|-----------------------------|-------------------------------------|
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| XA5 - Did not want/like    | XC5 - Missing Parts         | XI3 - Over shipment of ordered item |

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# PACKING LIST ENCLOSED

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

SHIP DATE: 22JAN26  
ACTWGT: 12.00 LB  
CAD: 259492626FAP2208  
DIMMED: 39 X 21 X 4 IN  
BILL 3rd PARTY

TO MICHELLE GARIVAY

19692 N ALLSO DR

MARICOPA AZ 85139

(602) 214-8140

INV: 76079307, I95C-0072,1

PO:

REF: P2S0L46,72501120816801

DEPT:



FedEx  
Home Delivery



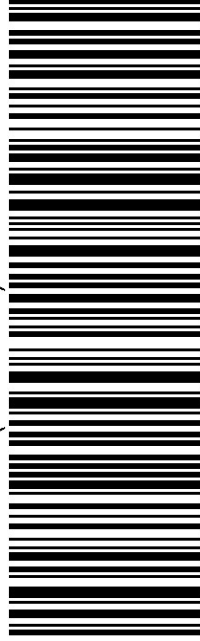
1261026010801uv

58HJ4/747B/59F2

TRK# 8880 8457 0849

85139

9622 0850 3 (000 000 0000) 0 00 8880 8457 0849



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76079307

II95C-0072

Date: 1/20/2026

086569872258

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CR20-02D

Carton Qty: 1

PL #: B20260121020104FC006

ID: 60353108

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



**Packing Slip**

| Shipped To:         | Order Information |                |                  |
|---------------------|-------------------|----------------|------------------|
| MICHELLE GARIVAY    | Order#:           | 72501120816801 |                  |
| 19692 N ALLSO DR    | PO#:              | P2S0L46        | Questions?       |
|                     | Order Date:       | 01/20/2026     | Customer Service |
| MARICOPA, AZ, 85139 | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 6022148140          |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600025816 / II95C-0072 | 3   | WALL ART SET |               |

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

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

Returning:

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

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

| Satisfaction               | Quality                     | Service                             |
|----------------------------|-----------------------------|-------------------------------------|
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| XA5 - Did not want/like    | XC5 - Missing Parts         | XI3 - Over shipment of ordered item |

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# PACKING LIST ENCLOSED

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

SHIP DATE: 22JAN26  
ACTWGT: 12.00 LB  
CAD: 259492626FAP2208  
DIMMED: 39 X 21 X 4 IN  
BILL 3rd PARTY

TO MICHELLE GARIVAY

19692 N ALLSO DR

MARICOPA AZ 85139

(602) 214-8140

INV: 76079307, I95C-0072,1

PO:

REF: P2S0L46,72501120816801

DEPT:



FedEx  
Home Delivery



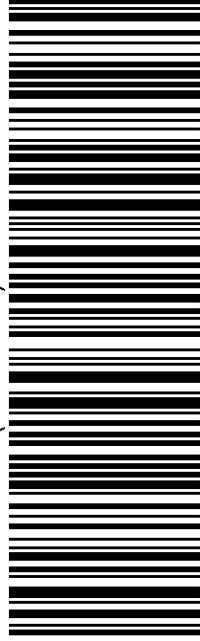
1261026010801uv

58HJ4/747B/59F2

TRK# 8880 8457 0323

85139

9622 0850 3 (000 000 0000) 0 00 8880 8457 0323



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76079307

I195C-0072

Date: 1/20/2026

086569872258

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CR20-02D

Carton Qty: 1

PL #: B20260121020104FC006

ID: 60353109

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



**Packing Slip**

| Shipped To:         | Order Information |                |                  |
|---------------------|-------------------|----------------|------------------|
| MICHELLE GARIVAY    | Order#:           | 72501120816801 |                  |
| 19692 N ALLSO DR    | PO#:              | P2S0L46        | Questions?       |
|                     | Order Date:       | 01/20/2026     | Customer Service |
| MARICOPA, AZ, 85139 | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 6022148140          |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600025816 / II95C-0072 | 3   | WALL ART SET |               |

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 22JAN26  
ACTWTG: 12.00 LB  
CAD: 25949266FAP2208  
DIMMED: 39 X 21 X 4 IN  
BILL 3rd PARTY

TO MICHELLE GARIVAY

19692 N ALLSO DR

MARICOPA AZ 85139

(602) 214-8140

INV: 76079307, I95C-0072,1

PO:

REF: P2S0L46,72501120816801

DEPT:



FedEx  
Home Delivery



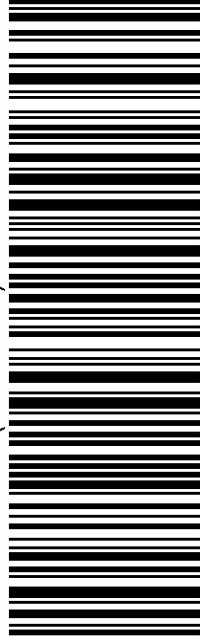
1261026010801uv

58HJ4/747B/59F2

TRK# 8880 8456 7680

85139

9622 0850 3 (000 000 0000) 0 00 8880 8456 7680



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76079307

II95C-0072

Date: 1/20/2026

086569872258

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CR20-02D

Carton Qty: 1

PL #: B20260121020104FC006

ID: 60353110

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



# Packing List

Customer Order#:5201003701161

Purchase Order#:4090217

**Ship To:**

SONIA SHAH  
4165 S WINWOOD PASEO  
ONTARIO, CA 91761

**Ship From:**

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

|                                |                               |                              |                                |                         |                           |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| <b>Order Date</b><br>1/20/2026 | <b>Ship Date</b><br>1/21/2026 | <b>Carrier</b><br>FEPL_CG_DS | <b>Order Number</b><br>4090217 | <b>Total Items</b><br>1 | <b>Total Cartons</b><br>1 |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

| LINE# | SKU   | ITEM NAME                             | QUANTITY |
|-------|-------|---------------------------------------|----------|
| 2     | 317P1 | 4.53X38.78X38.98 Marlowe Mirror Large | 1        |

\* Thank you for your order from Lamps Plus!

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

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

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

**Our Return Policy**

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

**How to Return an Item**

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

**How to Return to a Store**

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

-----

FROM:

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

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

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

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

SHIP DATE: 22JAN26  
ACTWGT: 23.00 LB  
CAD: 260736356F AP2208  
DIMMED: 40 X 39 X 5 IN  
BILL SENDER

TO: SONIA SHAH

4165 S WINWOOD PASEO

ONTARIO CA 91761

(818) 886-5267

INV: 76081672;MPS160-279;1

PO:

DEPT:

REF: 4090217

(US)



FedEx  
Home Delivery



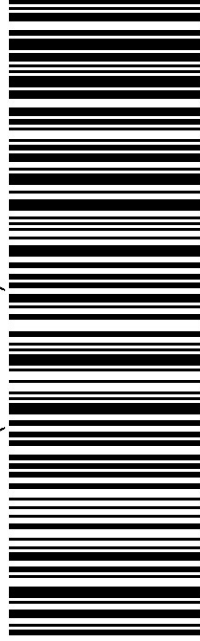
1261026010801uv

58HJ4/747B/9F2

TRK# 8880 8457 4260

91761

9622 0804 3 (000 000 0000) 0 00 8880 8457 4260



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76081672

MPS160-279

Date: 1/20/2026

675716954123

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CT16-01C

Carton Qty: 1

PL #: B20260121020104FC006

ID: 60353121

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



**Packing Slip**

| Shipped To:            | Order Information |                |                  |
|------------------------|-------------------|----------------|------------------|
| SERGIO ZALDIVAR        | Order#:           | 72501120809201 |                  |
| 8220 MAPLE ST APT B    | PO#:              | P2S0L24        | Questions?       |
|                        | Order Date:       | 01/20/2026     | Customer Service |
| NEW ORLEANS, LA, 70118 | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 5629645987             |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034758 / II100-0063 | 1   | ACCENT CHAIR |               |

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 22JAN26  
ACTWTG: 45.00 LB  
CAD: 259492626F AP02208  
DIMMED: 38 X 31 X 25 IN  
BILL 3rd PARTY

TOSERGIO ZALDIVAR

8220 MAPLE ST APT B

NEW ORLEANS LA 70118

(562) 964-5987

INV: 76079192;II100-0063,1

PO:

REF: P2S0L24;72501120009201

DEPT:



FedEx  
Home Delivery



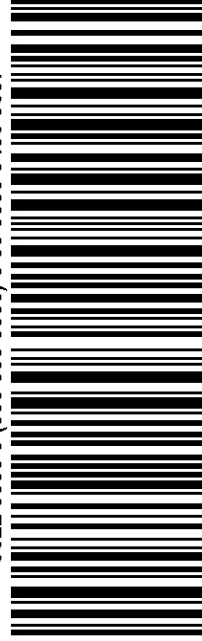
1261026010801uv

58HJ4/747B/59F2

TRK# 8880 8456 8687

70118

9622 0850 3 (000 000 0000) 0 00 8880 8456 8687



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76079192

II100-0063

Date: 1/20/2026

675716847333

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DA22-02C

Carton Qty:1

PL #: B20260121020104FC006

ID: 60353106

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



**Packing Slip**

| Shipped To:        | Order Information |                |                  |
|--------------------|-------------------|----------------|------------------|
| DANIEL MONTOYA     | Order#:           | 72501120833501 |                  |
| 1628 MAIZE BEND DR | PO#:              | P2S0N17        | Questions?       |
|                    | Order Date:       | 01/20/2026     | Customer Service |
| AUSTIN, TX, 78727  | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 5127737774         |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034758 / II100-0063 | 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](mailto: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: 22JAN26  
ACTWGT: 45.00 LB  
CAD: 259492626F AP0208  
DIMMED: 38 X 31 X 25 IN  
BILL 3rd PARTY

TODANIEL MONTOYA

1628 MAIZE BEND DR

AUSTIN TX 78727

(512) 773-7774

INV: 76079619;II100-0063;1

PO:

DEPT:

REF: P2SON17;72501120633501

(US)

58HJ4/747B/59F2



FedEx  
Home Delivery

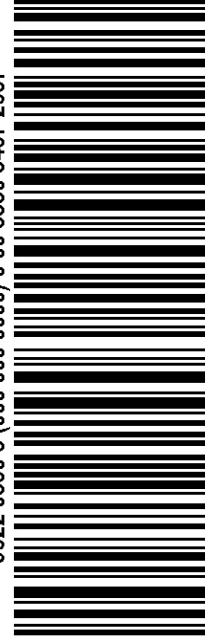


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TRK# 8880 8457 2657

78727

9622 0850 3 (000 000 0000) 0 00 8880 8457 2657



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76079619

II100-0063

Date: 1/20/2026

675716847333

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DA22-02C

Carton Qty:1

PL #: B20260121020104FC006

ID: 60353107

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



**Packing Slip**

| Shipped To:           | Order Information |                |                  |
|-----------------------|-------------------|----------------|------------------|
| DINA MASCOLO          | Order#:           | 72501120897001 |                  |
| 12 SHADOWBROOK DR     | PO#:              | P2S0S71        | Questions?       |
|                       | Order Date:       | 01/20/2026     | Customer Service |
| COLTS NECK, NJ, 07722 | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 6464162538            |                   |                |                  |

| Item#                   | Qty | Description   | Serial Number |
|-------------------------|-----|---------------|---------------|
| A600080222 / MP105-1122 | 1   | STORAGE BENCH |               |

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 22JAN26  
ACTWGT: 53.00 LB  
CAD: 259492626F AP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TODINA MASCOLO

12 SHADOWBROOK DR

COLTS NECK NJ 07722

(646) 416-2538

INV: 76080494,MP105-1122,1

PO:

REF: P2S0S71,725011200697001

DEPT:

(US)



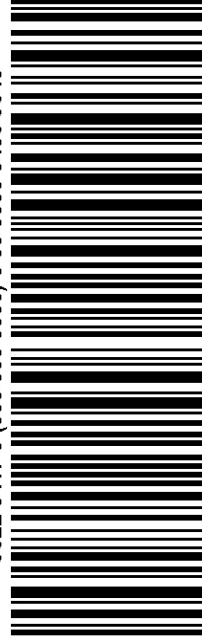
FedEx  
Ground



TRK# 8880 8456 9640

07722

9622 0417 3 (000 000 0000) 0 00 8880 8456 9640



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76080494

MP105-1122

Date: 1/20/2026

086569573681

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DA23-02B

Carton Qty:1

PL #: B20260121020104FC006

ID: 60353116

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



**Packing Slip**

| Shipped To:          | Order Information |                |                  |
|----------------------|-------------------|----------------|------------------|
| CAROLYN HICKS        | Order#:           | 72501120831501 |                  |
| 5145 OAKMONT DR      | PO#:              | P2S0N07        | Questions?       |
|                      | Order Date:       | 01/20/2026     | Customer Service |
| CLEVELAND, OH, 44124 | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 4407428331           |                   |                |                  |

| Item#                   | Qty | Description   | Serial Number |
|-------------------------|-----|---------------|---------------|
| A600080222 / MP105-1122 | 1   | STORAGE BENCH |               |

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 22JAN26  
ACTWTG: 53.00 LB  
CAD: 259492626FAP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

**TOCAROLYN HICKS**

**5145 OAKMONT DR**

**CLEVELAND OH 44124**

**(440) 742-8331**

INV: 76079622;MP105-1122,1  
PO: DEPT:

REF: P250N07,725011200831501

(US)

58HJ4/747B/59F2



FedEx  
Ground

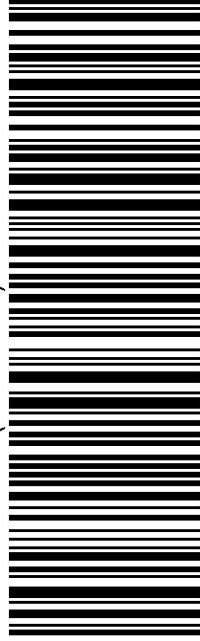


1261026010801uv

TRK# 8880 8457 3285

44124

9622 0417 3 (000 000 0000) 0 00 8880 8457 3285



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76079622 MP105-1122  
Date: 1/20/2026 086569573681  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DA23-02B  
Carton Qty: 1  
PL #: B20260121020104FC006  
ID: 60353115

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



**Packing Slip**

| Shipped To:                    | Order Information |                |                  |
|--------------------------------|-------------------|----------------|------------------|
| JENNY BARREDA                  | Order#:           | 72501120924503 |                  |
| 242 FOREST MEADOWS PL FL 32259 | PO#:              | P2S0V66        | Questions?       |
|                                | Order Date:       | 01/20/2026     | Customer Service |
| SAINT JOHNS, FL, 32259         | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 9043093264                     |                   |                |                  |

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

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 22JAN26  
ACTWTG: 50.00 LB  
CAD: 25949266FAP0208  
DIMMED: 31 X 34 X 27 IN  
BILL 3rd PARTY

TO JENNY BARREDA

242 FOREST MEADOWS PL FL 32259

SAINT JOHNS FL 32259

(904) 309-3264

INV: 76081327; FPF18-0514;1

PO:

REF: P2S0V66;72501120924503

DEPT:



FedEx  
Home Delivery



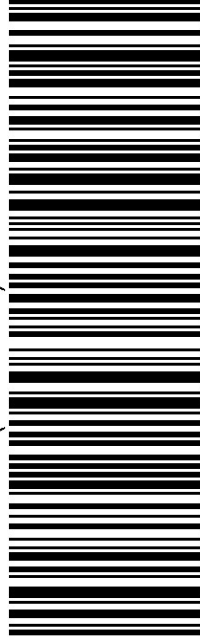
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58HJ4/747B/59F2

TRK# 8880 8457 1547

32259

9622 0850 3 (000 000 0000) 0 00 8880 8457 1547



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76081327

FPF18-0514

Date: 1/20/2026

675716746377

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DE40-02C

Carton Qty:1

PL #: B20260121020104FC006

ID: 60353102

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



**Packing Slip**

| Shipped To:        | Order Information |                |                  |
|--------------------|-------------------|----------------|------------------|
| CARMEN HOLLOWAY    | Order#:           | 72501120818701 |                  |
| 6702 SILVER OAK DR | PO#:              | P2S0M48        | Questions?       |
|                    | Order Date:       | 01/20/2026     | Customer Service |
| TULSA, OK, 74107   | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 9186258117         |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034948 / FPF18-0514 | 1   | ACCENT CHAIR |               |

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 22JAN26  
ACTWTG: 50.00 LB  
CAD: 25949266FAP0208  
DIMMED: 31 X 34 X 27 IN  
BILL 3rd PARTY

TOCARMEN HOLLOWAY

6702 SILVER OAK DR

TULSA OK 74107

(918) 625-8117

INV: 76079416; FPF18-0514; 1

PO:

DEPT:

REF: P2S0M48; 72501120818701

(US)



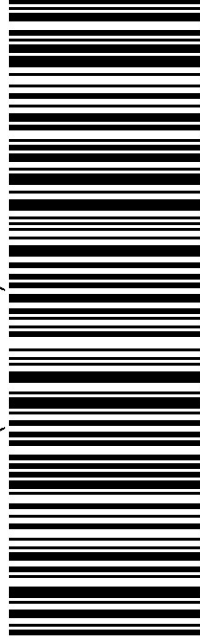
FedEx  
Home Delivery



TRK# 8880 8457 2110

74107

9622 0850 3 (000 000 0000) 0 00 8880 8457 2110



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76079416

FPF18-0514

Date: 1/20/2026

675716746377

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DE41-01C

Carton Qty: 1

PL #: B20260121020104FC006

ID: 60353101

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



# Packing List

Customer Order#:5201003699480

Purchase Order#:4089807

**Ship To:**

SALLY REGOORD  
2975 GULF TO BAY BLVD  
APT. 2433  
CLEARWATER, FL 33759

**Ship From:**

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

|                                |                               |                              |                                |                         |                           |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| <b>Order Date</b><br>1/20/2026 | <b>Ship Date</b><br>1/21/2026 | <b>Carrier</b><br>FEPL_CG_DS | <b>Order Number</b><br>4089807 | <b>Total Items</b><br>1 | <b>Total Cartons</b><br>2 |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

| LINE# | SKU   | ITEM NAME                               | QUANTITY |
|-------|-------|---|----------|
| 2     | 1976J | 510 Design Blue Borel Ombre Glass Table | 2        |

\* Thank you for your order from Lamps Plus!

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

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

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

**Our Return Policy**

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

**How to Return an Item**

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

**How to Return to a Store**

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

-----

FROM:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

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

SHIP DATE: 22JAN26  
ACTWGT: 9.00 LB  
CAD: 260736356FAP0208  
DIMMED: 17 X 15 X 15 IN  
BILL SENDER

**TOSALLY REGOORD**

2975 GULF TO BAY BLVD  
APT. 2433  
CLEARWATER FL 33759  
(818) 886-5267  
INV: 76079984,UH153-0057,1  
PO: DEPT:

(US)



FedEx  
Home Delivery



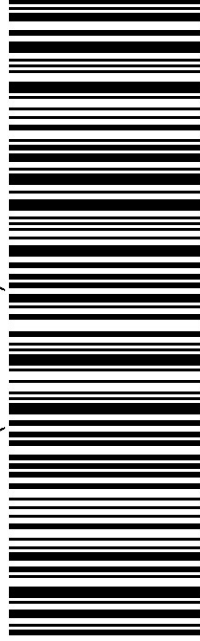
261026010801uv

58HJ4/747B/59F2

TRK# 8880 8457 0996

33759

9622 0804 3 (000 000 0000) 0 00 8880 8457 0996



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76079984 UH153-0057  
Date: 1/20/2026 086569958471  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DK43-01B  
Carton Qty: 1  
PL #: B20260121020104FC006  
ID: 60353128

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



# Packing List

Customer Order#:5201003699480

Purchase Order#:4089807

**Ship To:**

SALLY REGOORD  
2975 GULF TO BAY BLVD  
APT. 2433  
CLEARWATER, FL 33759

**Ship From:**

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

|                                |                               |                              |                                |                         |                           |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| <b>Order Date</b><br>1/20/2026 | <b>Ship Date</b><br>1/21/2026 | <b>Carrier</b><br>FEPL_CG_DS | <b>Order Number</b><br>4089807 | <b>Total Items</b><br>1 | <b>Total Cartons</b><br>2 |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

| LINE# | SKU   | ITEM NAME                               | QUANTITY |
|-------|-------|---|----------|
| 2     | 1976J | 510 Design Blue Borel Ombre Glass Table | 2        |

\* Thank you for your order from Lamps Plus!

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

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

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

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  - Sales of clearance items and design your own giclée items are final.
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  - 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: 22JAN26  
ACTWGT: 9.00 LB  
CAD: 260736356FAP2208  
DIMMED: 17 X 15 X 15 IN  
BILL SENDER

**TOSALLY REGOORD**

2975 GULF TO BAY BLVD  
APT. 2433  
CLEARWATER FL 33759  
(818) 886-5267  
INV: 76079984,UH153-0057,1  
PO: DEPT:

(US)



FedEx  
Home Delivery



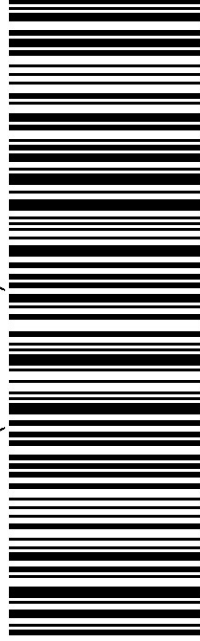
261026010801uv

58HJ4/747B/59F2

TRK# 8880 8457 5211

33759

9622 0804 3 (000 000 0000) 0 00 8880 8457 5211



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76079984 UH153-0057  
Date: 1/20/2026 086569958471  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DK43-01B  
Carton Qty: 1  
PL #: B20260121020104FC006  
ID: 60353129

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



**Packing Slip**

| Shipped To:          | Order Information |                |                  |
|----------------------|-------------------|----------------|------------------|
| LINDSAY WILLIAMS     | Order#:           | 72501120826801 |                  |
| 450 CHEROKEE DOCK RD | PO#:              | P2S0M65        | Questions?       |
|                      | Order Date:       | 01/20/2026     | Customer Service |
| LEBANON, TN, 37087   | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 6154815649           |                   |                |                  |

| Item#                   | Qty | Description  | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034769 / IIF18-0049 | 2   | ACCENT CHAIR |               |

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 22JAN26  
ACTWTG: 48.00 LB  
CAD: 259492626FAP02208  
DIMMED: 33 X 31 X 18 IN  
BILL 3rd PARTY

**TOLINDSAY WILLIAMS**

**450 CHEROKEE DOCK RD**

**LEBANON TN 37087**

**(615) 481-5649**

INV: 76079418;IIF18-0049;1  
PO: DEPT:

(US)

REF: P2S0M65,72501120828801



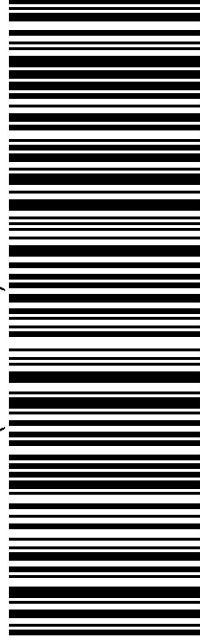
**FedEx**  
Home Delivery



TRK# **8880 8457 2153**

**37087**

9622 0850 3 (000 000 0000) 0 00 8880 8457 2153



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC** **FEG**  
Order: 76079418 IIF18-0049  
Date: 1/20/2026 675716695521  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DV40-01D  
Carton Qty: 1  
PL #: B20260121020104FC006  
ID: 60353111

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



**Packing Slip**

| Shipped To:                | Order Information |                |                  |
|----------------------------|-------------------|----------------|------------------|
| JORDAN MOON                | Order#:           | 72501120797701 |                  |
| 242 COUNTY ROAD 1211       | PO#:              | P2S0K79        | Questions?       |
|                            | Order Date:       | 01/20/2026     | Customer Service |
| SULPHUR SPRINGS, TX, 75482 | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 9033355990                 |                   |                |                  |

| 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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 22JAN26  
ACTWTG: 53.00 LB  
CAD: 259492626FAP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TO JORDAN MOON

242 COUNTY ROAD 1211

SULPHUR SPRINGS TX 75482

(903) 335-5990

(US)

INV: 76079188; FPF18-0487,1

REF: P2S0K79; 72501120797701

PO: DEPT:



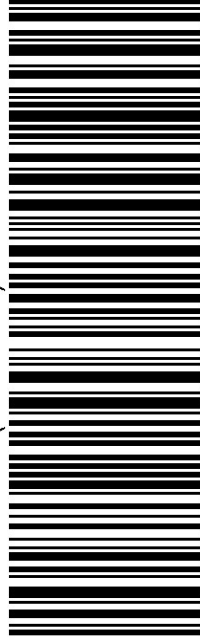
FedEx  
Home Delivery



TRK# 8880 8456 9043

75482

9622 0850 3 (000 000 0000) 0 00 8880 8456 9043



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76079188

FPF18-0487

Date: 1/20/2026

675716727178

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DX40-02C

Carton Qty: 1

PL #: B20260121020104FC006

ID: 60353098

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



**Packing Slip**

| Shipped To:         | Order Information |                |                  |
|---------------------|-------------------|----------------|------------------|
| FELIXIA GREEN       | Order#:           | 72501120953901 |                  |
| 2042 STRANG AVE THE | PO#:              | P2S0X34        | Questions?       |
|                     | Order Date:       | 01/20/2026     | Customer Service |
| BRONX, NY, 10466    | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 5166039675          |                   |                |                  |

| 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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

| Satisfaction               | Quality                     | Service                             |
|----------------------------|-----------------------------|-------------------------------------|
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| 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: 22JAN26  
ACTWTG: 53.00 LB  
CAD: 259492626FAP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TOFELIXIA GREEN

2042 STRANG AVE THE

BRONX NY 10466

(516) 603-9675

INV: 76081571, FPF18-0487,1

PO:

REF: P2S0X34;72501120093901

DEPT:

(US)



FedEx  
Home Delivery



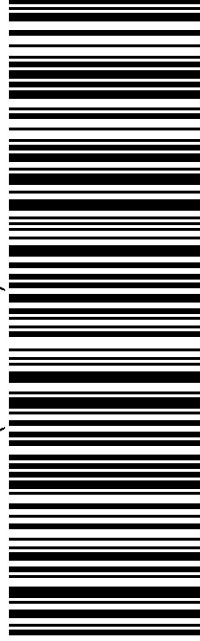
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58HJ4/747B/59F2

TRK# 8880 8457 3723

10466

9622 0850 3 (000 000 0000) 0 00 8880 8457 3723



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76081571

FPF18-0487

Date: 1/20/2026

675716727178

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DX40-02C

Carton Qty:1

PL #: B20260121020104FC006

ID: 60353100

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



**Packing Slip**

| Shipped To:           | Order Information |                |                  |
|-----------------------|-------------------|----------------|------------------|
| JOE KNOLLHOFF         | Order#:           | 72501120819201 |                  |
| 549 CEDAR RD          | PO#:              | P2S0M61        | Questions?       |
|                       | Order Date:       | 01/20/2026     | Customer Service |
| LAKE OZARK, MO, 65049 | Ship Date:        | 01/21/2026     | 866-436-3393     |
| 5732162393            |                   |                |                  |

| 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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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|----------------------------|-----------------------------|-------------------------------------|
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Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 22JAN26  
ACTWTG: 53.00 LB  
CAD: 259492626FAP0208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TO JOE KNOLLHOFF

549 CEDAR RD

LAKE OZARK MO 65049

(573) 216-2393

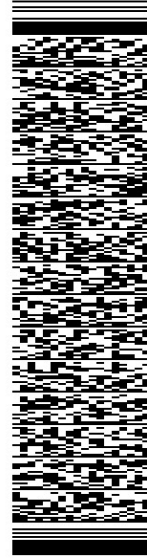
INV: 76079908; FPF18-0487,1

REF: P2S0M61,72501120819201

PO: DEPT:

(US)

58HJ4/747B/59F2



FedEx  
Home Delivery

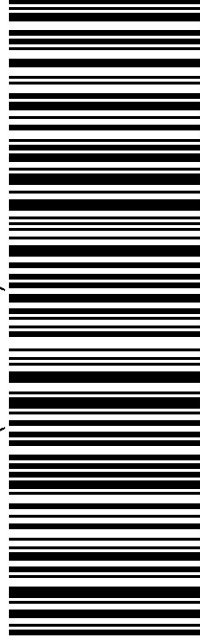


1261026010801uv

TRK# 8880 8457 2040

65049

9622 0850 3 (000 000 0000) 0 00 8880 8457 2040



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76079908

FPF18-0487

Date: 1/20/2026

675716727178

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DX40-02C

Carton Qty: 1

PL #: B20260121020104FC006

ID: 60353099

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