



Packing List

Customer Order#:5201003707277

Purchase Order#:4091691

Ship To:

JEAN BARBAGELATA
118 14TH AVE
SAN MATEO, CA 94402

Ship From:

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

Order Date 1/22/2026	Ship Date 1/22/2026	Carrier FEPL_CG_DS	Order Number 4091691	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	97K21	Savoy Decor 13.8 W x 0.79 D x 35.4 H	1

* Thank you for your order from Lamps Plus!

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

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

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

Our Return Policy

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

How to Return an Item

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

How to Return to a Store

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

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 23JAN26
ACTWTG: 6.00 LB
CAD: 260736356F AP2208
DIMMED: 38 X 17 X 3 IN
BILL SENDER

TO JEAN BARBAGELATA

118 14TH AVE

SAN MATEO CA 94402

(818) 886-5267

INV: 76087551,11167-905,1

REF: 4091691

PO: DEPT:



FedEx
Home Delivery



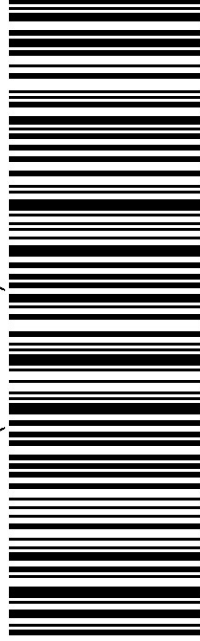
261026012001uv

59KJ4/747B/M84B

TRK# 8881 3302 4664

94402

9622 0804 3 (000 000 0000) 0 00 8881 3302 4664



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76087551

11167-905

Date: 1/22/2026

675716940928

Zone: SD3_AC_BZ_Flo

Stk Loc: BG46-01A

Carton Qty: 1

PL #: B20260122101704FC001

ID: 60368556

Shipping Instruction:
Schedule Ship Date: 1/26/2026

Sold To: BAKER, JACK

**Ship To: BAKER, JACK
3797 LOGGERHEAD LN
MIMS, FL 32754**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/22/26	FL-419795471	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90102066	ANGUS SEA WHITE LAMP	2	

PACKING LIST ENCLOSED

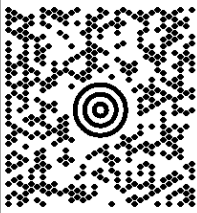
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS

1 OF 1

DWT: 14,11,11

SHIP TO:
13212055075
BAKER, JACK
3797 LOGGERHEAD LN
MIMS FL 32754

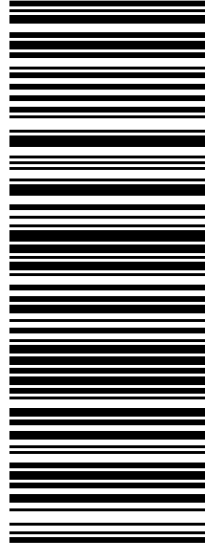


FL 329 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9893 6702



BILLING: 3RD PARTY

Reference No.1: 76087627;5DS153-0030
Reference No.2: FL-419795471
XQL 28.01.26



NV45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76087627 5DS153-0030
Date: 1/22/2026 086569148322
Zone: SD3_CA_DZ_Flo
Stk Loc: DL37-01A
Carton Qty:1
PL #: B20260122101704FC002
ID: 60368546

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

Sold To: BAKER, JACK

**Ship To: BAKER, JACK
3797 LOGGERHEAD LN
MIMS, FL 32754**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/22/26	FL-419795471	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90102066	ANGUS SEA WHITE LAMP	2	

PACKING LIST ENCLOSED

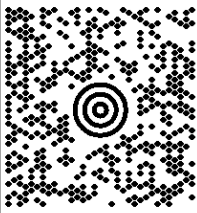
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS

1 OF 1

DWT: 14,11,11

SHIP TO:
13212055075
BAKER, JACK
3797 LOGGERHEAD LN
MIMS FL 32754

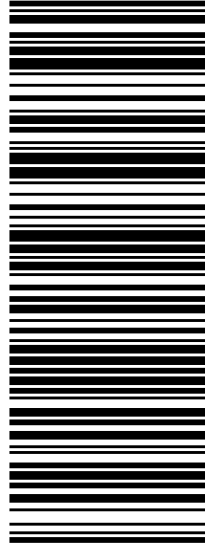


FL 329 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9497 5141



BILLING: 3RD PARTY

Reference No.1: 76087627;5DS153-0030
Reference No.2: FL-419795471
XQL 28.01.26



NV45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76087627 5DS153-0030
Date: 1/22/2026 086569148322
Zone: SD3_CA_DZ_Flo
Stk Loc: DL37-01A
Carton Qty:1
PL #: B20260122101704FC002
ID: 60368547

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

Sold To: NAZLI, ARINNA

**Ship To: NAZLI, ARINNA
550 BAYSHORE DR
APT 302
FORT LAUDERDALE, FL 33304**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/22/26	FL-41980658	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20010637	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

71 LBS 1 OF 1

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

DWT: 52,28,8
AH

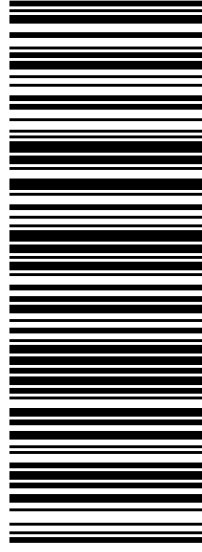
SHIP TO:
13473015034
NAZLI, ARINNA
APT 302
550 BAYSHORE DR
FORT LAUDERDALE FL 33304

H **FL 333 0-02**



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9660 3511



BILLING: 3RD PARTY



Reference No.1: 76087117;MP120-1063
Reference No.2: FL-41980658
XOL 28.01.20

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76087117

MP120-1063

Date: 1/22/2026

086569424839

Zone: SD3_CA_DZ_Flo

Stk Loc: CZ19-01A

Carton Qty:1

PL #: B20260122101704FC003

ID: 60368563

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



Packing Slip

Shipped To:	Order Information		
ANGELA FARMER	Order#:	72501121198301	
1630 OAK RIDGE DR	PO#:	P2S1S25	Questions?
	Order Date:	01/22/2026	Customer Service
DENTON, TX, 76210	Ship Date:	01/22/2026	866-436-3393
9402089985			

Item#	Qty	Description	Serial Number
A600034832 / MP100-0018	1	ACCENT CHAIR	

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

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

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: 23JAN26
ACTWTG: 50.00 LB
CAD: 259492626F AP02208
DIMMED: 28 X 34 X 34 IN
BILL 3rd PARTY

TO ANGELA FARMER

1630 OAK RIDGE DR

DENTON TX 76210

(940) 208-9985

INV: 76087497, MP100-00181
PO: DEPT:

(US)

REF: P2S1S25;72501121196301



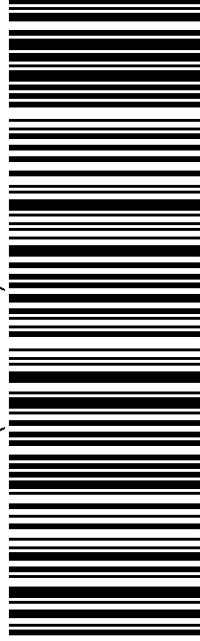
FedEx
Home Delivery



TRK# 8881 3302 6689

76210

9622 0850 3 (000 000 0000) 0 00 8881 3302 6689



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76087497

MP100-0018

Date: 1/22/2026

675716843632

Zone: SD3_CA_DZ_Flo

Stk Loc: DE52-01A

Carton Qty: 1

PL #: B20260122101704FC003

ID: 60368558

Shipping Instruction:
Schedule Ship Date: 1/26/2026

Sold To: FOY, JOSEPH

**Ship To: FOY, JOSEPH
6225 LAPIS LN
CRESTVIEW, FL 32539**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/22/26	FL-41976741I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18118302	ACCENT CHAIR	1	

Sold To: ZAZZARINO, TARA

**Ship To: ZAZZARINO, TARA
18370 ROCKPORT PL
BRADENTON, FL 34211**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/22/26	FL-41977537	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41403700	COUNTER HEIGHT STOOL	3	

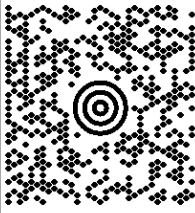
PACKING LIST ENCLOSED

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

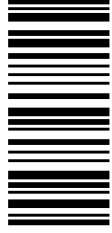
21 LBS
DWT: 24,17,9

1 OF 1

SHIP TO:
19084153137
ZAZZARINO, TARA
18370 ROCKPORT PL
BRADENTON FL 34211

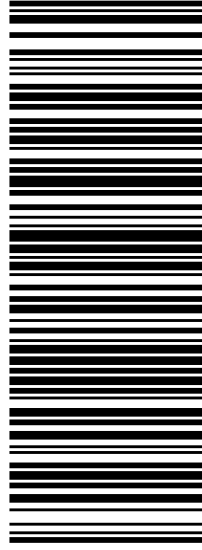


FL 335 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9050 3158



BILLING: 3RD PARTY

Reference No.1: 76087116;II104-0370
Reference No.2: FL-41977537
XOL 26.01.20



NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76087116 II104-0370
Date: 1/22/2026 086569031501
Zone: SD3_EA_FG_Flo
Stk Loc: ED28-02A
Carton Qty:1
PL #: B20260122101704FC004
ID: 60368553

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

Sold To: ZAZZARINO, TARA

**Ship To: ZAZZARINO, TARA
18370 ROCKPORT PL
BRADENTON, FL 34211**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/22/26	FL-41977537	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41403700	COUNTER HEIGHT STOOL	3	

PACKING LIST ENCLOSED

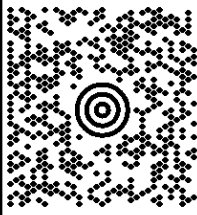
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

21 LBS

1 OF 1

DWT: 24,17,9

SHIP TO:
19084153137
ZAZZARINO, TARA
18370 ROCKPORT PL
BRADENTON FL 34211

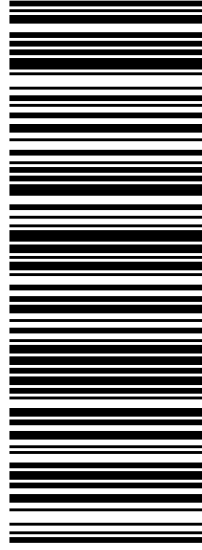


FL 335 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9107 2961



BILLING: 3RD PARTY



Reference No.1: 76087116;II1104-0370
Reference No.2: FL-41977537
XOL 26.01.20

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76087116 II1104-0370
Date: 1/22/2026 086569031501
Zone: SD3_EA_FG_Flo
Stk Loc: ED28-02A
Carton Qty:1
PL #: B20260122101704FC004
ID: 60368554

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

Sold To: ZAZZARINO, TARA

**Ship To: ZAZZARINO, TARA
18370 ROCKPORT PL
BRADENTON, FL 34211**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/22/26	FL-41977537	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41403700	COUNTER HEIGHT STOOL	3	

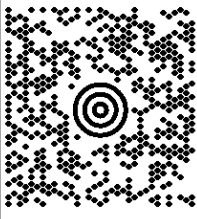
PACKING LIST ENCLOSED

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

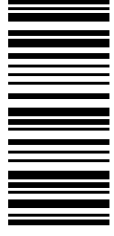
21 LBS
DWT: 24,17,9

1 OF 1

SHIP TO:
19084153137
ZAZZARINO, TARA
18370 ROCKPORT PL
BRADENTON FL 34211

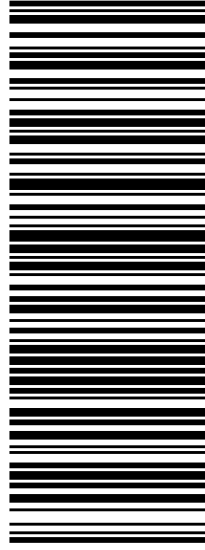


FL 335 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9549 4534



BILLING: 3RD PARTY

Reference No.1: 76087116;II104-0370
Reference No.2: FL-41977537
XOL 26.01.20



NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76087116 II104-0370
Date: 1/22/2026 086569031501
Zone: SD3_EA_FG_Flo
Stk Loc: ED28-02A
Carton Qty:1
PL #: B20260122101704FC004
ID: 60368555

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



Packing Slip

Shipped To:	Order Information		
ESTEPHANIA RIVERO	Order#:	72501121164803	
3600 GARDEN CT	PO#:	P2S1R20	Questions?
	Order Date:	01/22/2026	Customer Service
SHEPHERDSVILLE, KY, 40165	Ship Date:	01/22/2026	866-436-3393
6462151432			

Item#	Qty	Description	Serial Number
A600025816 / II95C-0072	1	WALL ART SET	
Q600005535 / MP10-5873	0	FULL/QUEEN COMFORTER SET	
Q600013352 / MP10-7382	0	QUEEN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 23JAN26
ACTWGT: 12.00 LB
CAD: 259492626FAP0208
DIMMED: 39 X 21 X 4 IN
BILL 3rd PARTY

TO: ESTEPHANIA RIVERO

3600 GARDEN CT

SHEPHERDSVILLE KY 40165

(646) 215-1432

INV: 76087252, I95C-0072,1

REF: P2S1R20,72501121164803

PO: DEPT:

(US)

58KJ4/747B/M84B



FedEx
Home Delivery

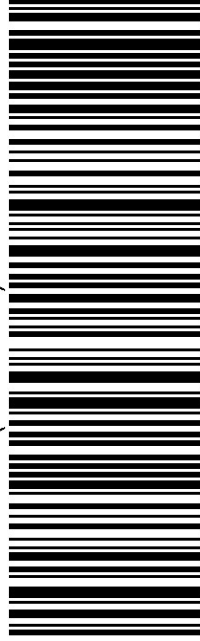


1261026012001uv

TRK# 8881 3303 1953

40165

9622 0850 3 (000 000 0000) 0 00 8881 3303 1953



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76087252

I195C-0072

Date: 1/22/2026

086569872258

Zone: SD3_CA_DZ_Rac

Stk Loc: CR25-01B

Carton Qty: 1

PL #: B20260122101704FC005

ID: 60368557

Shipping Instruction:
Schedule Ship Date: 1/26/2026



Packing Slip

Shipped To:	Order Information		
MARAL ABKARIAN	Order#:	72501121184601	
17700 HOLLINGSWORTH DR	PO#:	P2S1R14	Questions?
	Order Date:	01/22/2026	Customer Service
DERWOOD, MD, 20855	Ship Date:	01/22/2026	866-436-3393
3017937296			

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: 23JAN26
ACTWTG: 48.00 LB
CAD: 259492626FAP0208
DIMMED: 51 X 28 X 11 IN
BILL 3rd PARTY

TO: MARAL ABKARIAN

17700 HOLLINGSWORTH DR

DERWOOD MD 20855

(301) 793-7296

INV: 76087249;MP106-0897,1

PO:

REF: P2S1R14;72501121184601

DEPT:

(US)



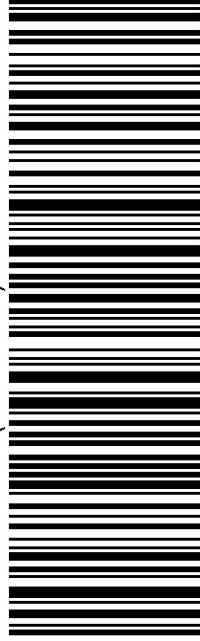
FedEx
Home Delivery



TRK# 8881 3303 2526

20855

9622 0850 3 (000 000 0000) 0 00 8881 3303 2526



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76087249

MP106-0897

Date: 1/22/2026

086569255099

Zone: SD3_CA_DZ_Rac

Stk Loc: CV27-01C

Carton Qty: 1

PL #: B20260122101704FC005

ID: 60368562

Shipping Instruction:
Schedule Ship Date: 1/26/2026



Packing Slip

Shipped To:	Order Information		
PATTY RAINES	Order#:	72501121188601	
9180 LAKEVIEW DR	PO#:	P2S1R64	Questions?
	Order Date:	01/22/2026	Customer Service
FOLEY, AL, 36535	Ship Date:	01/22/2026	866-436-3393
2517520618			

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

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: 23JAN26
ACTWGT: 50.00 LB
CAD: 25949266FAP0208
DIMMED: 31 X 34 X 27 IN
BILL 3rd PARTY

TOPATTY RAINES

9180 LAKEVIEW DR

FOLEY AL 36535
(251) 752-0618

(US)

INV: 76087496; FPF18-0514; 1
PO: DEPT:

REF: P2S1R64; 72501121188601

58KJ4/747B/M84B



FedEx
Home Delivery

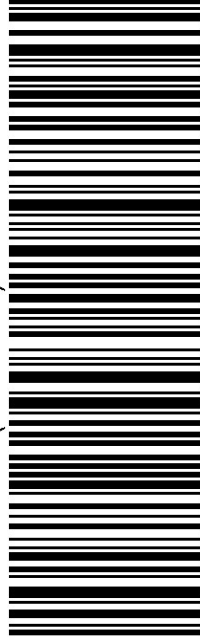


1261026012001uv

TRK# 8881 3303 3154

36535

9622 0850 3 (000 000 0000) 0 00 8881 3303 3154



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76087496

FPF18-0514

Date: 1/22/2026

675716746377

Zone: SD3_CA_DZ_Rac

Stk Loc: DE38-02B

Carton Qty: 1

PL #: B20260122101704FC005

ID: 60368552

Shipping Instruction:
Schedule Ship Date: 1/26/2026



Packing Slip

Shipped To:	Order Information		
NED RUSSELL	Order#:	72501121189301	
86 MAPLE AVE	PO#:	P2S1R62	Questions?
	Order Date:	01/22/2026	Customer Service
BRIDGEWATER, MA, 02324	Ship Date:	01/22/2026	866-436-3393
7742815202			

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: 23JAN26
ACTWGT: 53.00 LB
CAD: 259492626FAP0208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TONED RUSSELL

86 MAPLE AVE

BRIDGEWATER MA 02324

(774) 281-5202

INV: 76087495; FPF18-0487,1

REF: P2S1R62; 72501121189301

DEPT:



FedEx
Home Delivery



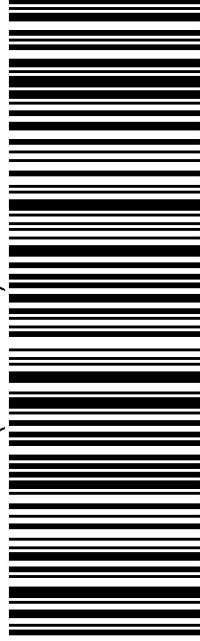
261026012001uv

58KJ4/747B/M84B

TRK# 8881 3303 2960

02324

9622 0850 3 (000 000 0000) 0 00 8881 3303 2960



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76087495 FPF18-0487
Date: 1/22/2026 675716727178
Zone: SD3_CA_DZ_Rac
Stk Loc: DK25-02B
Carton Qty: 1
PL #: B20260122101704FC005
ID: 60368551

Shipping Instruction:
Schedule Ship Date: 1/26/2026



Packing Slip

Shipped To:	Order Information		
KIA ANDERSON	Order#:	72501121175001	
1301 N HARRISON ST APT 506	PO#:	P2S1Q83	Questions?
	Order Date:	01/22/2026	Customer Service
WILMINGTON, DE, 19806	Ship Date:	01/22/2026	866-436-3393
6095326075			

Item#	Qty	Description	Serial Number
A600034812 / FPF18-0487	1	BENCH	

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

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

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: 23JAN26
ACTWTG: 53.00 LB
CAD: 259492626FAP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TOKIA ANDERSON

1301 N HARRISON ST APT 506

WILMINGTON DE 19806

(609) 532-6075

INV: 76087246; FPF18-0487,1

PO:

REF: P2S1Q63; 72501121175001

DEPT:



FedEx
Home Delivery



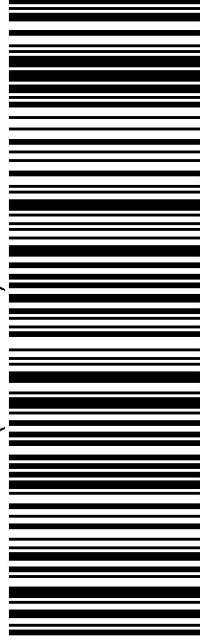
1261026012001uv

58KJ4/747B/M84B

TRK# 8881 3303 3599

19806

9622 0850 3 (000 000 0000) 0 00 8881 3303 3599



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76087246

FPF18-0487

Date: 1/22/2026

675716727178

Zone: SD3_CA_DZ_Rac

Stk Loc: DK25-02B

Carton Qty: 1

PL #: B20260122101704FC005

ID: 60368550

Shipping Instruction:
Schedule Ship Date: 1/26/2026



Packing Slip

Shipped To:	Order Information		
SANDY MOSS	Order#:	72501121071801	
319 FULTON DR	PO#:	P2S1Q15	Questions?
	Order Date:	01/22/2026	Customer Service
KINGS MOUNTAIN, NC, 28086	Ship Date:	01/22/2026	866-436-3393
9802915918			

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: 23JAN26
ACTWGT: 53.00 LB
CAD: 259492626FAP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TOSANDY MOSS

319 FULTON DR

KINGS MOUNTAIN NC 28086

(980) 291-5918

INV: 76087038; FPF18-0487,1

(US)

REF: P2S1Q15; 72501121071801

PO: DEPT:



FedEx
Home Delivery



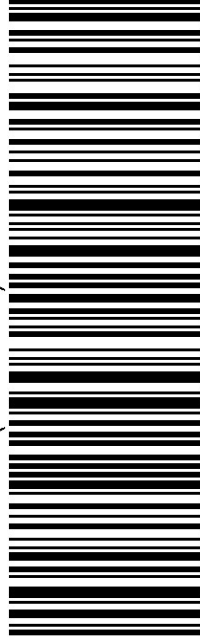
261026012001uv

58KJ4/747B/M84B

TRK# 8881 3303 4378

28086

9622 0850 3 (000 000 0000) 0 00 8881 3303 4378



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76087038

FPF18-0487

Date: 1/22/2026

675716727178

Zone: SD3_CA_DZ_Rac

Stk Loc: DK25-02B

Carton Qty: 1

PL #: B20260122101704FC005

ID: 60368549

Shipping Instruction:
Schedule Ship Date: 1/26/2026



Packing Slip

Shipped To:	Order Information		
DENISE ORSAK	Order#:	72501121184101	
2063 CELESTIAL DR NE	PO#:	P2S1R27	Questions?
	Order Date:	01/22/2026	Customer Service
WARREN, OH, 44484	Ship Date:	01/22/2026	866-436-3393
2816196226			

Item#	Qty	Description	Serial Number
A600034998 / MP103-1072	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: 23JAN26
ACTWTG: 60.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 32 X 31 IN
BILL 3rd PARTY

TODENISE ORSAK

2063 CELESTIAL DR NE

WARREN OH 44484

(281) 619-6226

INV: 76087251,MP103-1072,1

PO:

REF: P2S1R27,72501121184101

DEPT:

(US)



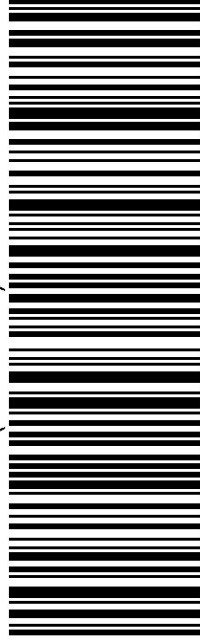
FedEx
Home Delivery



TRK# 8881 3303 6006

44484

9622 0850 3 (000 000 0000) 0 00 8881 3303 6006



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76087251

MP103-1072

Date: 1/22/2026

086569447913

Zone: SD3_CA_DZ_Rac

Stk Loc: DG38-02C

Carton Qty:1

PL #: B20260122101704FC006

ID: 60368560

Shipping Instruction:
Schedule Ship Date: 1/26/2026



Packing Slip

Shipped To:	Order Information		
DENISE ORSAK	Order#:	72501121184101	
2063 CELESTIAL DR NE	PO#:	P2S1R27	Questions?
	Order Date:	01/22/2026	Customer Service
WARREN, OH, 44484	Ship Date:	01/22/2026	866-436-3393
2816196226			

Item#	Qty	Description	Serial Number
A600034998 / MP103-1072	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: 23JAN26
ACTWTG: 60.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 32 X 31 IN
BILL 3rd PARTY

TODENISE ORSAK

2063 CELESTIAL DR NE

WARREN OH 44484

(281) 619-6226

INV: 76087251,MP103-1072,1

PO:

REF: P2S1R27,72501121184101

DEPT:

(US)

59KJ4/747B/M84B



FedEx
Home Delivery

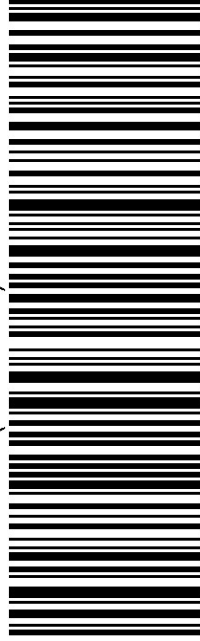


1261026012001uv

TRK# 8881 3303 5937

44484

9622 0850 3 (000 000 0000) 0 00 8881 3303 5937



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76087251

MP103-1072

Date: 1/22/2026

086569447913

Zone: SD3_CA_DZ_Rac

Stk Loc: DG33-01C

Carton Qty:1

PL #: B20260122101704FC006

ID: 60368561

Shipping Instruction:
Schedule Ship Date: 1/26/2026



Packing Slip

Shipped To:	Order Information		
DONNA IMBROGNO	Order#:	72501121172501	
10353 ARBORHILL LN	PO#:	P2S1Q54	Questions?
	Order Date:	01/22/2026	Customer Service
CINCINNATI, OH, 45241	Ship Date:	01/22/2026	866-436-3393
5133042554			

Item#	Qty	Description	Serial Number
U600001383 / MP103-0609	1	RECLINER	

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: 23JAN26
ACTWTG: 86.00 LB
CAD: 259492626F AP02208
DIMMED: 33 X 32 X 26 IN
BILL 3rd PARTY

TODONNA IMBROGNO

10353 ARBORHILL LN

CINCINNATI OH 45241

(513) 304-2554

INV: 76087039/MP103-0609;1

PO:

REF: P2S1Q64;72501121172501

DEPT:



FedEx
Home Delivery



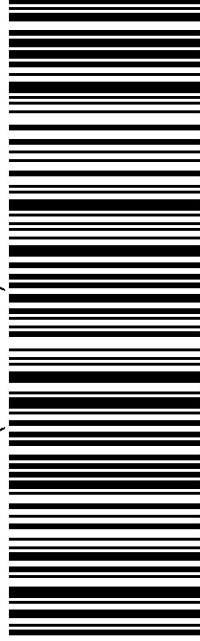
1261026012001uv

58KJ4/747B/M84B

TRK# 8881 3303 7583

45241

9622 0850 3 (000 000 0000) 0 00 8881 3303 7583



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76087039 MP103-0609
Date: 1/22/2026 086569981394
Zone: SD3_CA_DZ_Rac
Stk Loc: DU45-02C
Carton Qty: 1
PL #: B20260122101704FC006
ID: 60368559

Shipping Instruction:
Schedule Ship Date: 1/26/2026