



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214202	TRUE NORTH BY SLEEP PHILOSOPHY	\$69.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
492063011	2066014602	\$69.99	\$0.00	\$7.50	\$6.78	\$84.27	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

KING JEAN
4851 KOKOMO DR
APT 6524
SACRAMENTO, CA 95835

RETURN INSTRUCTIONS

HSN stands by every product we sell, and we want you to be completely satisfied. If for any reason you're not, return the item within 30 days of receipt for a refund (including the original S&H). To help us serve you better, please circle the return code that best describes the reason for the return.

RETURN CODE

35 - price/value	07 - wrong item/size shipped	03 - defective
16 - missing parts	36 - damaged in shipping	08 - item failed after use
22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

SHIPPING LABEL

FROM: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

Thank you for shopping with HSN. We appreciate your order. If you have any questions or need additional information, please contact the appropriate department at the number listed below.

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: KING JEAN
4851 KOKOMO DR
APT 6524
SACRAMENTO, CA 95835

FROM: KING JEAN
4851 KOKOMO DR
APT 6524
SACRAMENTO, CA 95835

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066014602

TO: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

PRIVACY POLICY

HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit hsn.com.

HOW WE DETERMINE RETAIL VALUE

We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which you would be able to sell the item. We encourage you to compare prices on HSN with those of retailers in your local community. Our retail value is based on nationwide information. As a result, you may find that the price for the same or similar items sold in your community may not be the same as our retail value. We believe that our retail values do not substantially exceed the highest retail price at which the item, or a similar item, is offered for sale in the HSN distribution area. For information regarding the methods we use to determine the retail value of an item, you may call our Customer Service Department at 1-800-284-3900. Our Customer Service Representatives will also be glad to give you product information, including model numbers and specifications, if available. We at HSN want to do everything we can to satisfy our customers and we thank you for shopping with us.

PACKING LIST ENCLOSED

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

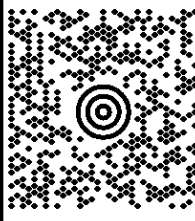
8 LBS

1 OF 1

DWT: 16,13,13

SHIP TO:
2794441329
KING JEAN
APT 6524
4851 KOKOMO DR
SACRAMENTO CA 95835

CA 958 9-02



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9837 7389



BILLING: P/P



Reference No.1: 2066014602
Reference No.2: 76111762;SHEET20-797.1
XOL 26.01.20 NV45 S.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76111762 SHET20-797
Date: 1/25/2026 675716663285
Zone: SD3_FH_FZ_Flo0
Stk Loc: FH55-02A
Carton Qty:1
PL #: B20260126093431FC013
ID: 60404970

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Sold To: PEER, DAVID

**Ship To: PEER, DAVID
4206 BRESLAY DR
APT 408
MELBOURNE, FL 32940**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-41997716I	Common Carrier	UPS Ground

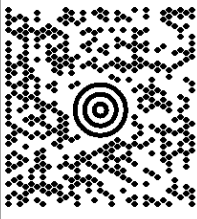
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	40603878	ARM CHAIR	2	

PACKING LIST ENCLOSED

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

30 LBS 1 OF 1
DWT: 27,25,22
AH

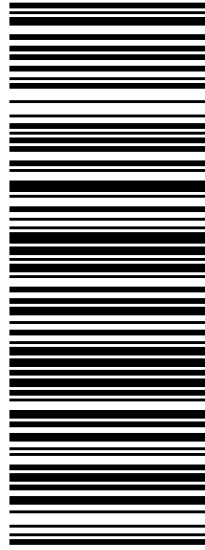
SHIP TO:
13213055475
PEER, DAVID
APT 408
4206 BRESLAY DR
MELBOURNE FL 32940



FL 329 1-03

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9632 6973



BILLING: 3RD PARTY



Reference No.1: 76112555;FPF20-0387
Reference No.2: FL-419977161
XOL 26.01.26 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	UPS
Order: 76112555	FPF20-0387
Date: 1/26/2026	675716699055
Zone: SD3_AC_BZ_Flo	
Stk Loc: BR38-02A	
Carton Qty:1	
PL #: B20260126093431FC001	
ID: 60404923	

Shipping Instruction:
Schedule Ship Date: 1/27/2026

Sold To: PEER, DAVID

**Ship To: PEER, DAVID
4206 BRESLAY DR
APT 408
MELBOURNE, FL 32940**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-41997716I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	40603878	ARM CHAIR	2	

Sold To: UPSHAW, TORI

**Ship To: UPSHAW, TORI
1480 MILL PLACE DR
DACULA, GA 30019**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	SE-41986659	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

1 OF 1

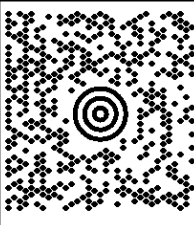
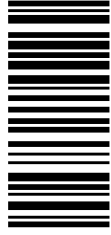
53 LBS

DWT: 31,30,16
AH

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

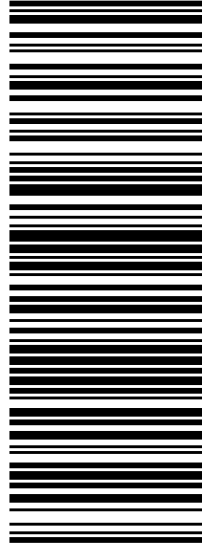
SHIP TO:
7068926602
UPSHAW, TORI
1480 MILL PLACE DR
DACULA GA 30019

GA 304 6-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9166 7122



BILLING: 3RD PARTY



Reference No.1: 76112495;5DS100-0033
Reference No.2: SE-41986659
XOL 28.01.20

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112495 5DS100-0033
Date: 1/26/2026 022164351293
Zone: SD3_AC_BZ_Flo
Stk Loc: BE37-02A
Carton Qty:1
PL #: B20260126093431FC002
ID: 60404908

Shipping Instruction:
Schedule Ship Date: 1/27/2026

Sold To: ALCALA, JULIA

**Ship To: ALCALA, JULIA
120 INDIGO BND
BOERNE, TX 78006**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	TX-42001198I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90254168	GROZE ALLEY GOLD FLOOR LAMP	2	

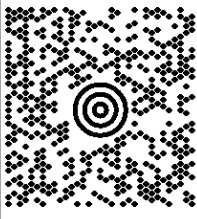
PACKING LIST ENCLOSED

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

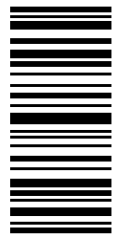
17 LBS
DWT: 26,17,13

1 OF 1

SHIP TO:
12107276443
ALCALA, JULIA
120 INDIGO BND
BOERNE TX 78006

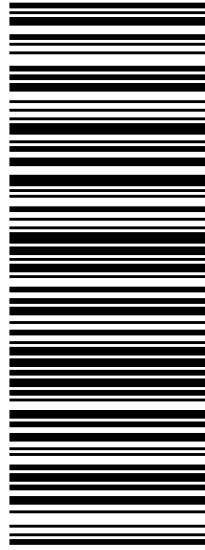


TX 782 1-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9228 8647



BILLING: 3RD PARTY



Reference No.1: 76112910;FB154-1164
Reference No.2: TX-420011981
XGL 26.01.26

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112910 FB154-1164
Date: 1/26/2026 022164122800
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ48-02A
Carton Qty:1
PL #: B20260126093431FC007
ID: 60404916

Shipping Instruction:
Schedule Ship Date: 1/27/2026

Sold To: ALCALA, JULIA

**Ship To: ALCALA, JULIA
120 INDIGO BND
BOERNE, TX 78006**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	TX-42001198I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90254168	GROZE ALLEY GOLD FLOOR LAMP	2	

PACKING LIST ENCLOSED

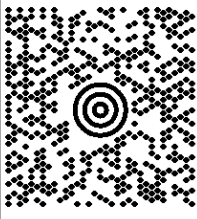
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

17 LBS

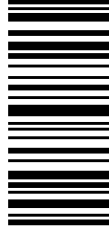
1 OF 1

DWT: 26,17,13

SHIP TO:
12107276443
ALCALA, JULIA
120 INDIGO BND
BOERNE TX 78006

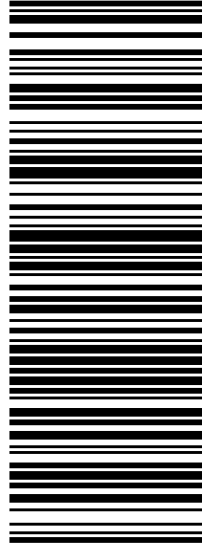


TX 782 1-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9424 6652



BILLING: 3RD PARTY



Reference No.1: 76112910;FB154-1164
Reference No.2: TX-420011981
XGL 26.01.26 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112910 FB154-1164
Date: 1/26/2026 022164122800
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ48-02A
Carton Qty:1
PL #: B20260126093431FC007
ID: 60404917

Shipping Instruction:
Schedule Ship Date: 1/27/2026

Sold To: SNEAD, JANICE

**Ship To: SNEAD, JANICE
1028 ANCESTRY DR
APT 3
FAYETTEVILLE, NC 28304**

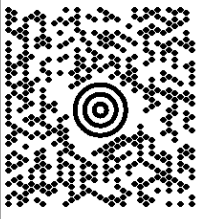
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	SE-41999882I	Common Carrier	UPS Ground

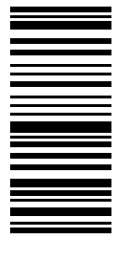
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095576	WALL DECOR	1	

PACKING LIST ENCLOSED

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

SHIP TO:
14439558825
SNEAD, JANICE
APT 3
1028 ANCESTRY DR
FAYETTEVILLE NC 28304



NC 283 0-02


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9216 0588



BILLING: 3RD PARTY



Reference No.1: 76112909;ID95C-0041
Reference No.2: SE-419998821
XQL 26.01.26 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76112909	ID95C-0041
Date:	1/26/2026	022164329186
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	DL38-02A	
Carton Qty:	1	
PL #:	B20260126093431FC007	
ID:	60404927	

Shipping Instruction:
Schedule Ship Date: 1/27/2026

Sold To: SHOURBAJI, AMANY

**Ship To: SHOURBAJI, AMANY
6930 POPULUS LOOP
APT 214
CHATTANOOGA, TN 37421**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	SE-41986764I	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

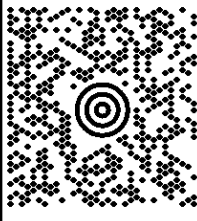
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS

1 OF 1

DWT: 22,16,15

SHIP TO:
18653855041
SHOURBAJI, AMANY
APT 214
6930 POPULUS LOOP
CHATTANOOGA TN 37421

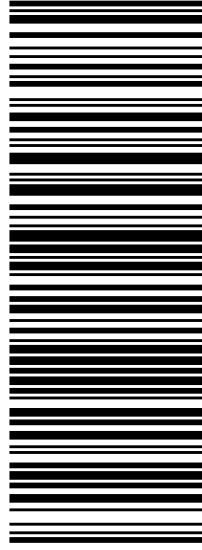


TN 374 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9787 1873



BILLING: 3RD PARTY



Reference No.1: 76112562;5DS153-1157
Reference No.2: SE-419867641
XOL 28.01.26

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112562 5DS153-1157
Date: 1/26/2026 086569452764
Zone: SD3_CA_DZ_Flo
Stk Loc: DM40-02A
Carton Qty:1
PL #: B20260126093431FC007
ID: 60404915

Shipping Instruction:
Schedule Ship Date: 1/27/2026



Packing Slip

Shipped To:	Order Information		
SHAAZ SHAHABUDDIN	Order#:	72501122194001	
11285 DAVISAR RD	PO#:	P2S3X96	Questions?
	Order Date:	01/26/2026	Customer Service
WHITE MARSH, MD, 21162	Ship Date:	01/26/2026	866-436-3393
8322829793			

Item#	Qty	Description	Serial Number
D600009463 / MP108-0788	1	DINING CHAIR SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 52.00 LB
CAD: 259492626F AP02208
DIMMED: 29 X 24 X 22 IN
BILL 3rd PARTY

TOSHAAZ SHAHABUDDIN

11285 DAVISAR RD

WHITE MARSH MD 21162

(832) 282-9793

INV: 76112736;MP108-0788;1

PO:

REF: P2S3X86;72501122194001

DEPT:



FedEx
Home Delivery



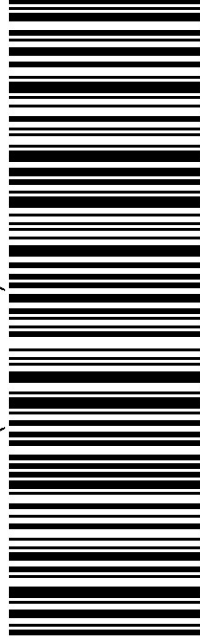
261026012001uv

58KJ4/747B/M84B

TRK# 8882 1398 0795

21162

9622 0850 3 (000 000 0000) 0 00 8882 1398 0795



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112736

MP108-0788

Date: 1/26/2026

086569199744

Zone: SD3_CA_DZ_Flo

Stk Loc: CP44-01A

Carton Qty:1

PL #: B20260126093431FC008

ID: 60404942

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Sold To: DAVIS, SUSAN

**Ship To: DAVIS, SUSAN
304 ANANIAS ST
TROY, AL 36079**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	SE-41995847	Common Carrier	UPS Ground

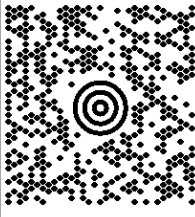
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	23811234	SOFA TABLE	1	

PACKING LIST ENCLOSED

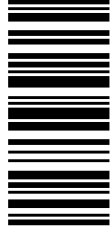
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

58 LBS **1 OF 1**
DWT: 49,20,8
AH

SHIP TO:
13072622241
DAVIS, SUSAN
304 ANANIAS ST
TROY AL 36079

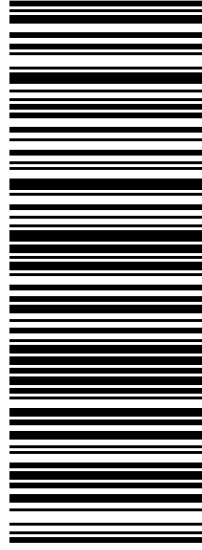


AL 360 9-01




UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9607 3282



BILLING: 3RD PARTY

Reference No.1: 76112563;MPS120-0125
Reference No.2: SE-41995847
XOL 28.01.20 NV/45 5.0A 01/2026*
 TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112563 MPS120-0125
Date: 1/26/2026 675716955847
Zone: SD3_CA_DZ_Flo
Stk Loc: CQ23-02A
Carton Qty:1
PL #: B20260126093431FC008
ID: 60404956

Shipping Instruction:
Schedule Ship Date: 1/27/2026



Packing List

Customer Order#:5201003725490

Purchase Order#:4096115

Ship To:

MEGHAN MELVIN
1149 CR 1600E
SULLIVAN, IL 61951

Ship From:

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

Order Date 1/26/2026	Ship Date 1/26/2026	Carrier FEPL_CG_DS	Order Number 4096115	Total Items 1	Total Cartons 1
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LINE#	SKU	ITEM NAME	QUANTITY
2	063X1	MADISON PARK CONSOLE TABLE - WHITE/GOLD	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: 27 JAN 26
ACTWGT: 58.00 LB
CAD: 260736356F AP2208
DIMMED: 49 X 20 X 8 IN
BILL SENDER

TO MEGHAN MELVIN

1149 CR 1600E

SULLIVAN IL 61951

(818) 886-5267

INV: 76112929;MPS120-0125-1

PO:

DEPT:

REF: 4096115

(US)

58KJ4/747B/M84B



FedEx
Home Delivery

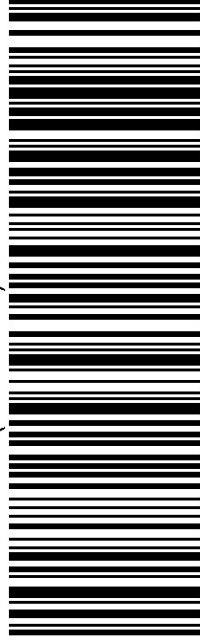


261026012001uv

TRK# 8882 1397 7777

61951

9622 0804 3 (000 000 0000) 0 00 8882 1397 7777



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112929

MPS120-0125

Date: 1/26/2026

675716955847

Zone: SD3_CA_DZ_Flo

Stk Loc: CQ23-02A

Carton Qty: 1

PL #: B20260126093431FC008

ID: 60404957

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



Packing Slip

Shipped To:	Order Information		
NORMA VEGA	Order#:	72501122181901	
1110 N JOHNSON ST	PO#:	P2S3W91	Questions?
	Order Date:	01/26/2026	Customer Service
PLANT CITY, FL, 33563	Ship Date:	01/26/2026	866-436-3393
8133898618			

Item#	Qty	Description	Serial Number
A600034948 / FPF18-0514	0	ACCENT CHAIR	
A600034949 / MP100-0891	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: 27 JAN 26
ACTWGT: 50.00 LB
CAD: 259492626F AP0208
DIMMED: 31 X 34 X 27 IN
BILL 3rd PARTY

TONORMA VEGA

1110 N JOHNSON ST

PLANT CITY FL 33563

(813) 389-8618

INV: 76112456;MP100-0891,1

PO:

(US)

REF: P2S3M91,72501122181901

DEPT:



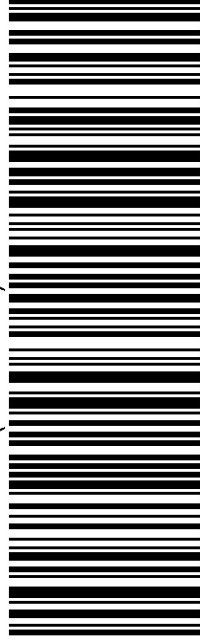
FedEx
Home Delivery



TRK# 8882 1398 4573

33563

9622 0850 3 (000 000 0000) 0 00 8882 1398 4573



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112456

MP100-0891

Date: 1/26/2026

086569244222

Zone: SD3_CA_DZ_Flo

Stk Loc: CT19-02A

Carton Qty:1

PL #: B20260126093431FC008

ID: 60404933

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Sold To: ROSCOE, RHONDA

**Ship To: ROSCOE, RHONDA
3708 FITZGERALD MOUNTAIN DR
PINSON, AL 35126**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	SE-41992494I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10560250	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

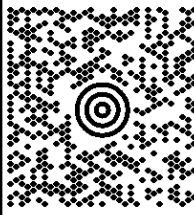
RTG
36 LBS

1 OF 1
DWT: 31,30,29
LP

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

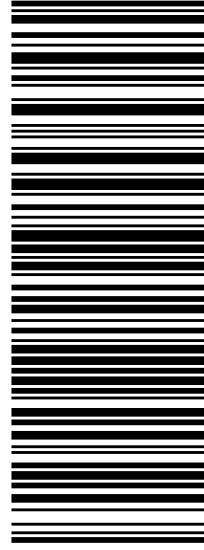
SHIP TO:
12052128411
ROSCOE, RHONDA
3708 FITZGERALD MOUNTAIN DR
PINSON AL 35126

AL 353 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9598 9367



BILLING: 3RD PARTY



Reference No.1: 76112554;MCC100-0001
Reference No.2: SE-419924941
XOL 26.01.26

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112554 MCC100-0001
Date: 1/26/2026 675716875206
Zone: SD3_CA_DZ_Flo
Stk Loc: DK48-02A
Carton Qty:1
PL #: B20260126093431FC008
ID: 60404932

Shipping Instruction:
Schedule Ship Date: 1/27/2026

Sold To: CAZEAU, DIANA

**Ship To: CAZEAU, DIANA
4204 HARBOR HOUSE DR
TAMPA, FL 33615**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-41990963I	Common Carrier	UPS Ground

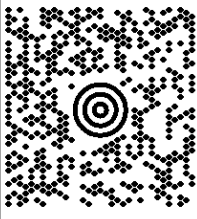
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20002414	COCKTAIL TABLE	1	
1	99439878	FROZEN THOUGHTS SET OF 5 ARTWORK	1	

PACKING LIST ENCLOSED

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

51 LBS **1 OF 1**
DWT: 46.32,6
AH

SHIP TO:
3862163268
CAZEAU, DIANA
4204 HARBOR HOUSE DR
TAMPA FL 33615

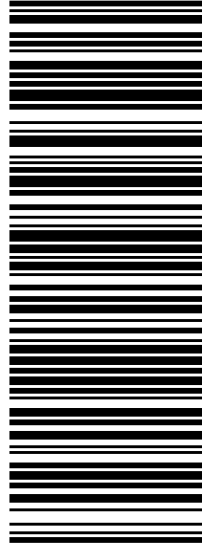


FL 336 3-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9093 6691



BILLING: 3RD PARTY

Reference No.1: 76112490;I1120-0241
Reference No.2: FL-419909631
XOL 28.01.26



NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112490 I1120-0241
Date: 1/26/2026 086569955968
Zone: SD3_CA_DZ_Flo
Stk Loc: DN49-01A
Carton Qty:1
PL #: B20260126093431FC008
ID: 60404930

Shipping Instruction:
Schedule Ship Date: 1/27/2026

Sold To: BOISVERT, LEO

**Ship To: BOISVERT, LEO
106 LAKEFRONT CT NE
LAKE PLACID, FL 33852**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-41987838I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41403988	COUNTER HEIGHT STOOL	2	

PACKING LIST ENCLOSED

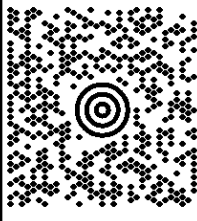
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

16 LBS

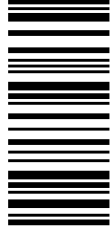
1 OF 1

DWT: 28,21,15

SHIP TO:
16035663423
BOISVERT, LEO
106 LAKEFRONT CT NE
LAKE PLACID FL 33852

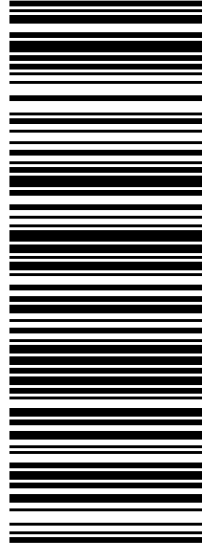


FL 338 5-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9006 7175



BILLING: 3RD PARTY



Reference No.1: 76112559;FUR101-0039
Reference No.2: FL-419878381
XOL 26.01.26

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112559 FUR101-0039
Date: 1/26/2026 675716797157
Zone: SD3_CA_DZ_Flo
Stk Loc: DV20-01A
Carton Qty:1
PL #: B20260126093431FC008
ID: 60404925

Shipping Instruction:
Schedule Ship Date: 1/27/2026

Sold To: BOISVERT, LEO

**Ship To: BOISVERT, LEO
106 LAKEFRONT CT NE
LAKE PLACID, FL 33852**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-41987838I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41403988	COUNTER HEIGHT STOOL	2	

PACKING LIST ENCLOSED

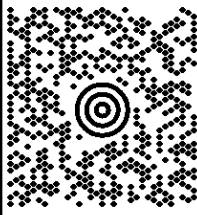
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

16 LBS

DWT: 28,21,15

1 OF 1

SHIP TO:
16035663423
BOISVERT, LEO
106 LAKEFRONT CT NE
LAKE PLACID FL 33852

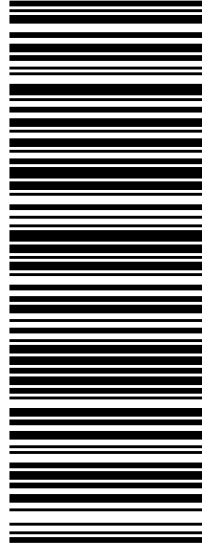


FL 338 5-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9919 1596



BILLING: 3RD PARTY



Reference No.1: 76112559;FUR101-0039
Reference No.2: FL-419878381
XOL 26.01.26 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112559 FUR101-0039
Date: 1/26/2026 675716797157
Zone: SD3_CA_DZ_Flo
Stk Loc: DV20-01A
Carton Qty:1
PL #: B20260126093431FC008
ID: 60404926

Shipping Instruction:
Schedule Ship Date: 1/27/2026

Sold To: CORNELL, BRIAN

**Ship To: CORNELL, BRIAN
9425 PUFFER FISH PL
PANAMA CITY BEACH, FL 32413**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-41998611	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	84525002	FAIRIPRISES CREAM DRESSER	1	
1	84515885	FAIRIPRISES CREAM NIGHTSTAND	1	

PACKING LIST ENCLOSED

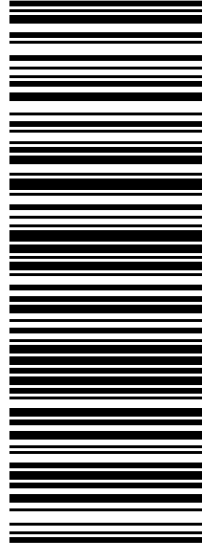
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

147 LBS **1 OF 1**
DWT: 50.33,23
LP

SHIP TO:
9209774330
CORNELL, BRIAN
9425 PUFFER FISH PL
PANAMA CITY BEACH FL 32413

H **FL 324 0-01**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9557 6928



BILLING: 3RD PARTY



Reference No.1: 76112493;MPS137-0319
Reference No.2: FL-41998611
XOL 28.01.20 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112493 MPS137-0319
Date: 1/26/2026 022164545463
Zone: SD3_CA_DZ_Flo
Stk Loc: CK28-01A
Carton Qty:1
PL #: B20260126093431FC009
ID: 60404961

Shipping Instruction:
Schedule Ship Date: 1/27/2026

Sold To: STOKES, KEVIN

**Ship To: STOKES, KEVIN
1897 BRUSH HILL RD
JACKSONVILLE, FL 32211**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-419923371	Common Carrier	UPS Ground

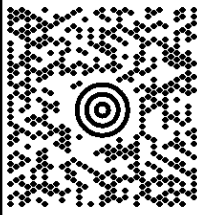
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422544	ANDIRA ARTWORK	1	

PACKING LIST ENCLOSED

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

4 LBS DWT: 33,14,3
1 OF 1

SHIP TO:
19044827480
STOKES, KEVIN
1897 BRUSH HILL RD
JACKSONVILLE FL 32211

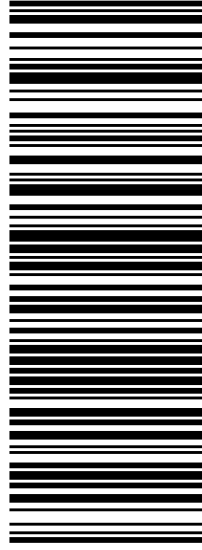


FL 322 9-22



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9756 6382



BILLING: 3RD PARTY



Reference No.1: 76112557;MP95B-0217
Reference No.2: FL-419923371
XQL 26.01.26 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112557 MP95B-0217
Date: 1/26/2026 086569272799
Zone: SD3_EA_FG_Flo
Stk Loc: EG22-01A
Carton Qty:1
PL #: B20260126093431FC010
ID: 60404948

Shipping Instruction:
Schedule Ship Date: 1/27/2026



Packing List

Customer Order#:5201003725015

Purchase Order#:4095948

Ship To:

MICHAEL KULICK
4635 SUMMIT PLANTATION RD
HOLLYWOOD, SC 29449

Ship From:

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

Order Date 1/26/2026	Ship Date 1/26/2026	Carrier FEPL_CG_DS	Order Number 4095948	Total Items 1	Total Cartons 2
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	85V37	Madison Park Slate Blue Irvine Button	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 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: 27 JAN 26
ACTWGT: 45.00 LB
CAD: 260736356F AP2208
DIMMED: 33 X 28 X 31 IN
BILL SENDER

TO MICHAEL KULICK

4635 SUMMIT PLANTATION RD

HOLLYWOOD SC 29449

(818) 886-5267

INV: 76112378; FPF18-0468.1

REF: 4095948

PO: DEPT:

(US)



FedEx
Home Delivery



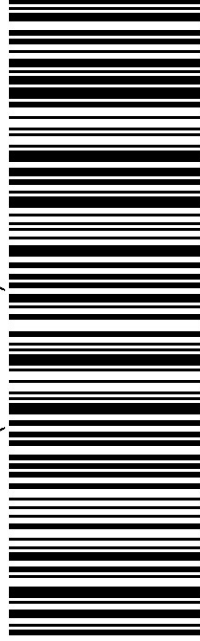
261026012001uv

59KJ4/747B/M84B

TRK# 8882 1398 3577

29449

9622 0804 3 (000 000 0000) 0 00 8882 1398 3577



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112378

FPF18-0468

Date: 1/26/2026

675716726850

Zone: SD3_EA_FG_Flo

Stk Loc: EG30-02A

Carton Qty: 1

PL #: B20260126093431FC011

ID: 60404919

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



Packing List

Customer Order#:5201003725015

Purchase Order#:4095948

Ship To:

MICHAEL KULICK
4635 SUMMIT PLANTATION RD
HOLLYWOOD, SC 29449

Ship From:

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

Order Date 1/26/2026	Ship Date 1/26/2026	Carrier FEPL_CG_DS	Order Number 4095948	Total Items 1	Total Cartons 2
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	85V37	Madison Park Slate Blue Irvine Button	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.

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- Returns made without a RMA will not be accepted.
- Write the RMA on the address label at the bottom of this form and affix to the outside of the returns box. Send your return via FedEx or UPS Ground and respond to your RMA confirmation e-mail with the shipment date and tracking number.
- Please Note:
 - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
 - All items must be returned in original packaging.
 - Sales of clearance items and design your own giclée items are final.
 - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
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 - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
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- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores for locations and hours.
- Please Note:
 - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
 - All items must be returned in original packaging.
 - Visit our website to view our complete policies.

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 45.00 LB
CAD: 260736356F AP02208
DIMMED: 33 X 28 X 31 IN
BILL SENDER

TO MICHAEL KULICK

4635 SUMMIT PLANTATION RD

HOLLYWOOD SC 29449

(818) 886-5267

INV: 76112378; FPF18-0468.1

(US)

REF: 4095948

PO: DEPT:



FedEx
Home Delivery



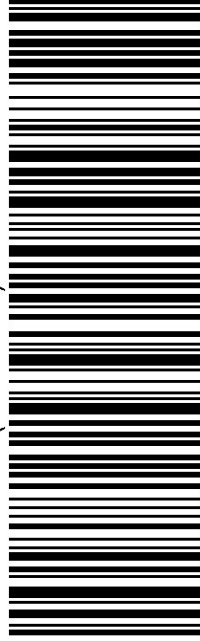
261026012001uv

59KJ4/747B/M84B

TRK# 8882 1398 3967

29449

9622 0804 3 (000 000 0000) 0 00 8882 1398 3967



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112378

FPF18-0468

Date: 1/26/2026

675716726850

Zone: SD3_EA_FG_Flo

Stk Loc: EG30-02A

Carton Qty: 1

PL #: B20260126093431FC011

ID: 60404920

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

Sold To: CORNELIOUS, KATANNA

**Ship To: CORNELIOUS, KATANNA
3164 MULBERRY BLVD
UNIT 359
SAVANNAH, GA 31407**

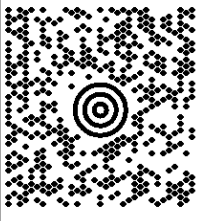
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	SE-41989410	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422518	ELARI SET OF 3 WALL DECOR	1	

PACKING LIST ENCLOSED

RTG 912-373-7778 5 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 39,15,4
SEFFNER FL 33584

SHIP TO:
9122725173
CORNELIOUS, KATANNA
UNIT 359
3164 MULBERRY BLVD
SAVANNAH GA 31407



GA 3148-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9241 2510



BILLING: 3RD PARTY



Reference No.1: 76112494;MP95B-0257
Reference No.2: SE-41989410
XOL 26.01.20 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112494 MP95B-0257
Date: 1/26/2026 086569442734
Zone: SD3_EA_FG_Flo
Stk Loc: ER26-01A
Carton Qty:1
PL #: B20260126093431FC011
ID: 60404949

Shipping Instruction:
Schedule Ship Date: 1/27/2026

Sold To: POSADA, LILIAM

**Ship To: POSADA, LILIAM
1705 W 11TH ST
LEHIGH ACRES, FL 33972**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-42001116I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422518	ELARI SET OF 3 WALL DECOR	1	

PACKING LIST ENCLOSED

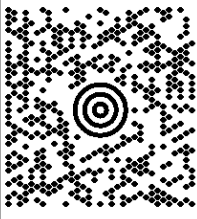
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

5 LBS

1 OF 1

DWT: 39,15,4

SHIP TO:
17323220796
POSADA, LILIAM
1705 W 11TH ST
LEHIGH ACRES FL 33972



FL 339 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9860 6603



BILLING: 3RD PARTY



Reference No.1: 76112560;MP95B-0257
Reference No.2: FL-42001161
XOL 28.01.26 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112560 MP95B-0257
Date: 1/26/2026 086569442734
Zone: SD3_EA_FG_Flo
Stk Loc: ER26-01A
Carton Qty:1
PL #: B20260126093431FC011
ID: 60404950

Shipping Instruction:
Schedule Ship Date: 1/27/2026



Packing Slip

Shipped To:	Order Information		
ROBERT FOX	Order#:	72501122183601	
3647 NW 60TH LN	PO#:	P2S3X62	Questions?
	Order Date:	01/26/2026	Customer Service
GAINESVILLE, FL, 32653	Ship Date:	01/26/2026	866-436-3393
7703780797			

Item#	Qty	Description	Serial Number
A600035012 / MP103-0937	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: 27 JAN 26
ACTWGT: 86.00 LB
CAD: 259492626F AP02208
DIMMED: 30 X 32 X 35 IN
BILL 3rd PARTY

TO ROBERT FOX

3647 NW 60TH LN

GAINESVILLE FL 32653

(770) 378-0797

INV: 76112461, MP103-0937, 1

REF: P2S3X62, 72501122183601

PO: DEPT:

(US)

58KJ4/747B/M84B



FedEx
Home Delivery

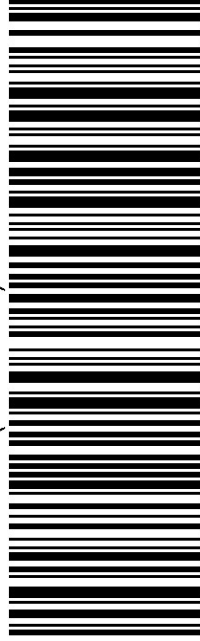


1261026012001uv

TRK# 8882 1398 8498

32653

9622 0850 3 (000 000 0000) 0 00 8882 1398 8498



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112461

MP103-0937

Date: 1/26/2026

086569325860

Zone: SD3_EA_FG_Flo

Stk Loc: EM38-02A

Carton Qty: 1

PL #: B20260126093431FC012

ID: 60404939

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
EDWARD JHEE	Order#:	72501121882001	
945 CONSORTIUM DR	PO#:	P2S3W30	Questions?
	Order Date:	01/26/2026	Customer Service
RALEIGH, NC, 27603	Ship Date:	01/26/2026	866-436-3393
4043174874			

Item#	Qty	Description	Serial Number
A600035018 / MP103-0236	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: 27 JAN 26
ACTWGT: 84.00 LB
CAD: 259492626F AP02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO EDWARD JHEE

945 CONSORTIUM DR

RALEIGH NC 27603

(404) 317-4874

INV: 76112238; MP103-0236; 1

PO:

REF: P2S3M60,72501121882001

DEPT:

(US)

58KJ4/747B/M84B



FedEx
Home Delivery

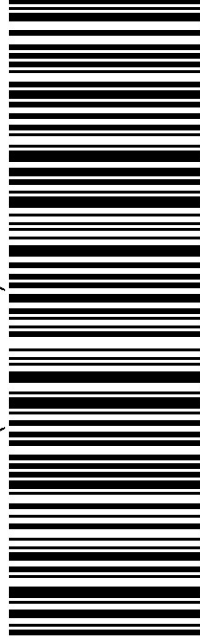


1261026012001uv

TRK# 8882 1398 0258

27603

9622 0850 3 (000 000 0000) 0 00 8882 1398 0258



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112238

MP103-0236

Date: 1/26/2026

675716920111

Zone: SD3_EA_FG_Flo

Stk Loc: ET39-02A

Carton Qty: 1

PL #: B20260126093431FC012

ID: 60404934

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
EDWARD JHEE	Order#:	72501121882001	
945 CONSORTIUM DR	PO#:	P2S3W30	Questions?
	Order Date:	01/26/2026	Customer Service
RALEIGH, NC, 27603	Ship Date:	01/26/2026	866-436-3393
4043174874			

Item#	Qty	Description	Serial Number
A600035018 / MP103-0236	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: 27 JAN 26
ACTWGT: 84.00 LB
CAD: 259492626F AP02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO EDWARD JHEE

945 CONSORTIUM DR

RALEIGH NC 27603

(404) 317-4874

INV: 76112238; MP103-0236; 1

PO:

REF: P2S3M60,72501121882001

DEPT:

(US)

58KJ4/747B/M84B



FedEx
Home Delivery

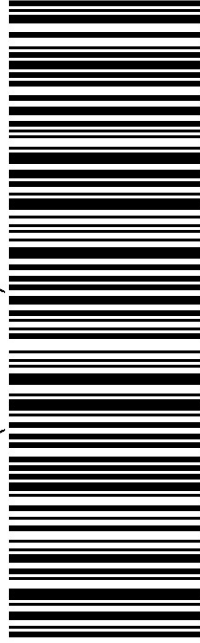


1261026012001uv

TRK# 8882 1398 1232

27603

9622 0850 3 (000 000 0000) 0 00 8882 1398 1232



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112238

MP103-0236

Date: 1/26/2026

675716920111

Zone: SD3_EA_FG_Flo

Stk Loc: ET39-02A

Carton Qty: 1

PL #: B20260126093431FC012

ID: 60404935

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Sold To: WHITELEY, RYAN

**Ship To: WHITELEY, RYAN
11619 GOLDFINCH LN
MONTGOMERY, TX 77356**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	TX-41988515I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	30408276	ACCENT BENCH	1	

PACKING LIST ENCLOSED

1 OF 1

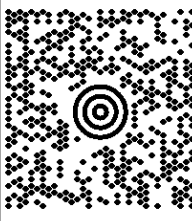
46 LBS

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

DWT: 50,21,13
AH

SHIP TO:
18326546357
WHITELEY, RYAN
11619 GOLDFINCH LN
MONTGOMERY TX 77356

TX 773 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9218 7489



BILLING: 3RD PARTY



Reference No.1: 76112565;MP105-0827
Reference No.2: TX-419885151
XGL 28.01.26

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112565 MP105-0827
Date: 1/26/2026 086569216069
Zone: SD3_AC_BZ_Rac
Stk Loc: BW26-01B
Carton Qty:1
PL #: B20260126093431FC003
ID: 60404941

Shipping Instruction:
Schedule Ship Date: 1/27/2026



Packing Slip

Shipped To:	Order Information		
DANIELLE UNDERKOFFLER	Order#:	72501122182802	
8440 ORIENT WAY NE	PO#:	P2S3X00	Questions?
	Order Date:	01/26/2026	Customer Service
SAINT PETERSBURG, FL, 33702	Ship Date:	01/26/2026	866-436-3393
6102164400			

Item#	Qty	Description	Serial Number
L600011061 / 5DS153-0050	1	TABLE LAMP	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27-JAN-26
ACTWTGT: 6.00 LB
CAD: 259492626FAP02208
DIMMED: 17 X 12 X 12 IN
BILL 3rd PARTY

TODANIELLE UNDERKOFFLER

8440 ORIENT WAY NE

SAINT PETERSBURG FL 33702

(610) 216-4400

(US)

REF: P2S3X00,72501122182802

INV: 76112457,5DS153-0050,1

PO:

DEPT:



FedEx
Ground



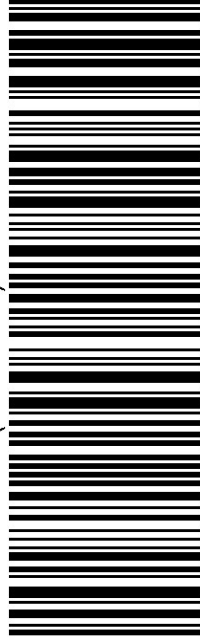
1261028012001uv

58KJ4/747B/M84B

TRK# 8882 1398 6392

33702

9622 0417 3 (000 000 0000) 0 00 8882 1398 6392



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112457 5DS153-0050
Date: 1/26/2026 022164360646
Zone: SD3_CA_DZ_Rac
Stk Loc: CV28-02C
Carton Qty: 1
PL #: B20260126093431FC014
ID: 60404914

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
NICOLE BYNON	Order#:	72501122036801	
1236 PALMER CIR	PO#:	P2S3W34	Questions?
	Order Date:	01/26/2026	Customer Service
BRIDGEPORT, NY, 13030	Ship Date:	01/26/2026	866-436-3393
3154802522			

Item#	Qty	Description	Serial Number
L600011093 / MT150-0080	1	CHANDELIER	

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: 27 JAN 26
ACTWGT: 20.00 LB
CAD: 259492626F AP02208
DIMMED: 44 X 21 X 12 IN
BILL 3rd PARTY

TONICOLE BYNON

1236 PALMER CIR

BRIDGEPORT NY 13030

(315) 480-2522

INV: 76112239;MT150-0080,1

PO:

DEPT:

REF: P2S3M64,72501122036801

(US)



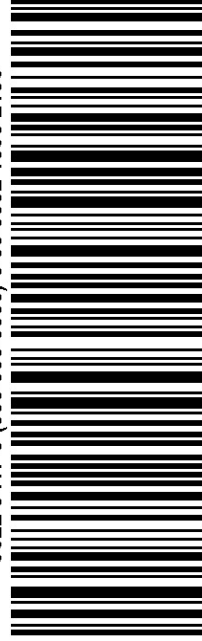
FedEx
Ground



TRK# 8882 1398 2136

13030

9622 0417 3 (000 000 0000) 0 00 8882 1398 2136



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112239

MT150-0080

Date: 1/26/2026

022164432954

Zone: SD3_CA_DZ_Rac

Stk Loc: CV30-01B

Carton Qty:1

PL #: B20260126093431FC014

ID: 60404967

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Sold To: KINDELL, SHARON

**Ship To: KINDELL, SHARON
1132 CLAY BLVD
TAVARES, FL 32778**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-41988503	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422998	JAINEY SET OF 2 WALL DECOR	1	

PACKING LIST ENCLOSED

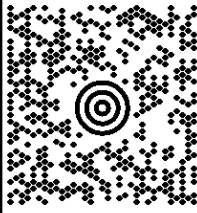
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

5 LBS

1 OF 1

DWT: 29,19,6

SHIP TO:
4079135599
KINDELL, SHARON
1132 CLAY BLVD
TAVARES FL 32778

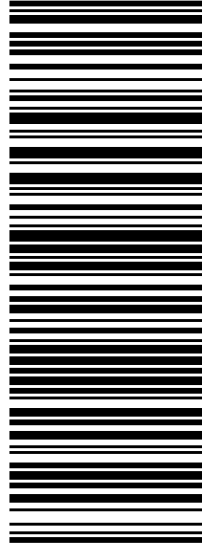


FL 327 0-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9296 8439



BILLING: 3RD PARTY



Reference No.1: 76112487;MP167-0357
Reference No.2: FL-41988503
XOL 28.01.20 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112487 MP167-0357
Date: 1/26/2026 086569301062
Zone: SD3_CA_DZ_Rac
Stk Loc: CV36-01C
Carton Qty:1
PL #: B20260126093431FC014
ID: 60404947

Shipping Instruction:
Schedule Ship Date: 1/27/2026



Packing List

Customer Order#:5201003725208

Purchase Order#:4096008

Ship To:

MARIA PETTIS
222 E CHARLOTTE ST
MILLERSVILLE, PA 17551

Ship From:

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

Order Date 1/26/2026	Ship Date 1/26/2026	Carrier FEPL_CG_DS	Order Number 4096008	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	310P1	S/3 Rosalie Blue Iron Painted Wall Decor	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: 27-JAN-26
ACTWGT: 5.00 LB
CAD: 260736356F AP2208
DIMMED: 24 X 23 X 4 IN
BILL SENDER

TO MARIA PETTIS

222 E CHARLOTTE ST

MILLERSVILLE PA 17551

(818) 886-5267

INV: 76112776;MP167-0096;1

REF: 4096008

PO: DEPT:

(US)



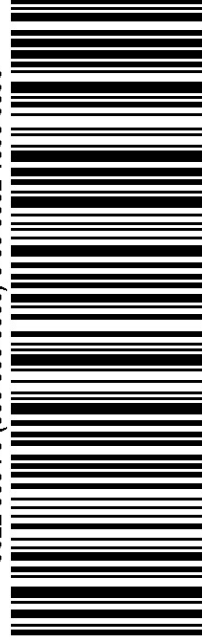
FedEx
Home Delivery



TRK# 8882 1398 6896

17551

9622 0804 3 (000 000 0000) 0 00 8882 1398 6896



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112776

MP167-0096

Date: 1/26/2026

675716940645

Zone: SD3_CA_DZ_Rac

Stk Loc: DB54-02B

Carton Qty: 1

PL #: B20260126093431FC014

ID: 60404946

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51461934

ORDER DATE

20260126

SHIPMENT NUMBER

2601155313

BILL TO

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

SHIP TO:

Madeline Keeshan
6 Oakwood Circle
Hingham, MA , 02043
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT101-0013
STEW-KGDQ-K4NL

Martha Stewart - Ellen Accent Ottoman

2



NEED HELP?

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

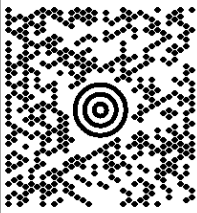
PACKING LIST ENCLOSED

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

11 LBS **1 OF 1**

DWT: 19,17,17

SHIP TO:
2039694434
MADELINE KEESHAN
6 OAKWOOD CIRCLE
HINGHAM MA 02043

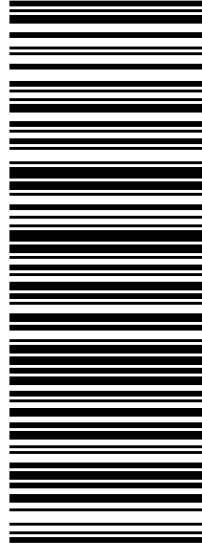


MA 024 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9967 4365



BILLING: P/P



Reference No.1: 76112580;MT101-0013;1.0
Reference No.2: 51461934
XOL 26.01.20

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112580 MT101-0013
Date: 1/26/2026 086569229076
Zone: SD3_CA_DZ_Rac
Stk Loc: DG32-02B
Carton Qty:1
PL #: B20260126093431FC014
ID: 60404963

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51461934

ORDER DATE

20260126

SHIPMENT NUMBER

2601155313

BILL TO

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

SHIP TO:

Madeline Keeshan
6 Oakwood Circle
Hingham, MA , 02043
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT101-0013
STEW-KGDQ-K4NL

Martha Stewart - Ellen Accent Ottoman

2



NEED HELP?

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

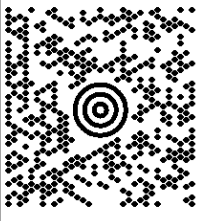
PACKING LIST ENCLOSED

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

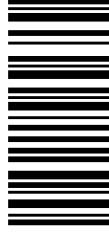
11 LBS **1 OF 1**

DWT: 19,17,17

SHIP TO:
2039694434
MADELINE KEESHAN
6 OAKWOOD CIRCLE
HINGHAM MA 02043

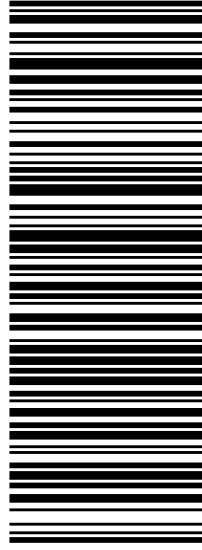


MA 024 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9103 0412



BILLING: P/P



Reference No.1: 76112580;MT101-0013;1.0
Reference No.2: 51461934
XOL 26.01.20 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112580 MT101-0013
Date: 1/26/2026 086569229076
Zone: SD3_CA_DZ_Rac
Stk Loc: DG32-02B
Carton Qty:1
PL #: B20260126093431FC014
ID: 60404964

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
JESSE STANFILL	Order#:	72501122187101	
795 OLD JACKSON RD	PO#:	P2S3W42	Questions?
	Order Date:	01/26/2026	Customer Service
LEXINGTON, TN, 38351	Ship Date:	01/26/2026	866-436-3393
7312341345			

Item#	Qty	Description	Serial Number
L600011076 / MT154-0070	1	FLOOR LAMP	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27JAN26
ACTWGT: 13.00 LB
CAD: 259492626FAP02208
DIMMED: 18 X 18 X 16 IN
BILL 3rd PARTY

TO JESSE STANFILL

795 OLD JACKSON RD

LEXINGTON TN 38351

(731) 234-1345

INV: 76112241,MT154-0070,1

PO:

DEPT:

REF: P2S3M42,72501122187101

(US)

59KJ4/747B/M84B



FedEx
Ground

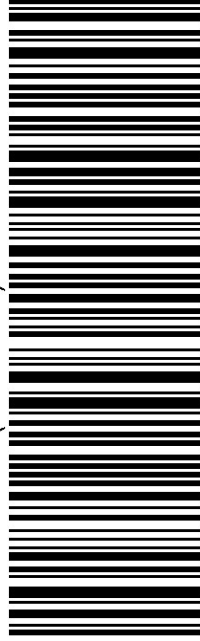


1261026012001uv

TRK# 8882 1398 3100

38351

9622 0417 3 (000 000 0000) 0 00 8882 1398 3100



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112241

MT154-0070

Date: 1/26/2026

022164293050

Zone: SD3_CA_DZ_Rac

Stk Loc: DK22-01D

Carton Qty: 1

PL #: B20260126093431FC014

ID: 60404968

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Sold To: HUBERT, MARIA

**Ship To: HUBERT, MARIA
1421 SW 43RD TER
CAPE CORAL, FL 33914**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-41986065I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095526	WALL DECOR S/2	1	

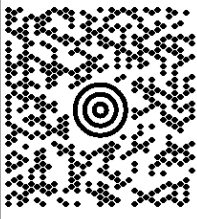
PACKING LIST ENCLOSED

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

13 LBS
DWT: 29,29,5

1 OF 1

SHIP TO:
5862147944
HUBERT, MARIA
1421 SW 43RD TER
CAPE CORAL FL 33914

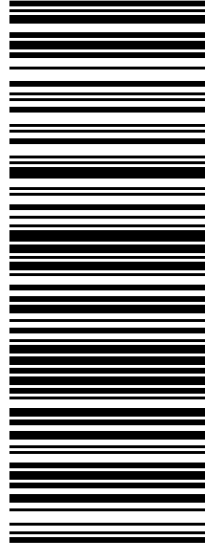


FL 339 0-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9364 6463



BILLING: 3RD PARTY



Reference No.1: 76112488;MP95C-0133
Reference No.2: FL-419860651
XOL 28.01.26 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112488 MP95C-0133
Date: 1/26/2026 086569959232
Zone: SD3_CA_DZ_Rac
Stk Loc: CG35-02B
Carton Qty:1
PL #: B20260126093431FC015
ID: 60404952

Shipping Instruction:
Schedule Ship Date: 1/27/2026



Packing Slip

Shipped To:	Order Information		
DENISE PHILLIPS	Order#:	72501122206801	
810 SE HIGHWAY WW	PO#:	P2S3Z86	Questions?
	Order Date:	01/26/2026	Customer Service
OSCEOLA, MO, 64776	Ship Date:	01/26/2026	866-436-3393
9795750521			

Item#	Qty	Description	Serial Number
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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: 27 JAN 26
ACTWGT: 27.00 LB
CAD: 259492626F AP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TODENISE PHILLIPS

810 SE HIGHWAY WW

OSCEOLA MO 64776

(979) 575-0521

INV: 76112740;MPS115-0058U2C;1

PO:

REF: P2S3Z86;72501122206801

DEPT:

(US)



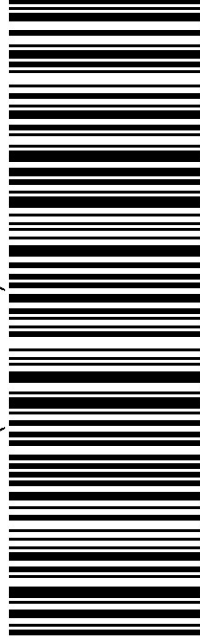
FedEx
Ground



TRK# 8882 1398 2261

64776

9622 0417 3 (000 000 0000) 0 00 8882 1398 2261



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112740

MPS115-0058U2C

Date: 1/26/2026

675716828592

Zone: SD3_CA_DZ_Rac

Stk Loc: CL27-01B

Carton Qty:1

PL #: B20260126093431FC015

ID: 60404955

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
KAITLIN ERVIN	Order#:	72501122139401	
1952 W 21ST PL UNIT 1	PO#:	P2S3T65	Questions?
	Order Date:	01/26/2026	Customer Service
CHICAGO, IL, 60608	Ship Date:	01/26/2026	866-436-3393
3342076850			

Item#	Qty	Description	Serial Number
A600025816 / II95C-0072	1	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

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: 27 JAN 26
ACTWGT: 12.00 LB
CAD: 259492626F AP2208
DIMMED: 39 X 21 X 4 IN
BILL 3rd PARTY

TOKAITLIN ERVIN

1952 W 21ST PL UNIT 1

CHICAGO IL 60608

(334) 207-6850

INV: 76111796;I95C-0072;1

(US)

REF: P2S3T65;72501122139401

PO: DEPT:



FedEx
Home Delivery



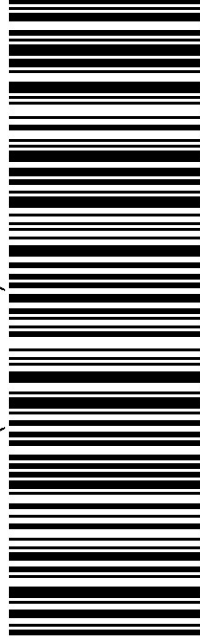
1261026012001uv

58KJ4/747B/M84B

TRK# 8882 1397 6196

60608

9622 0850 3 (000 000 0000) 0 00 8882 1397 6196



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76111796

II95C-0072

Date: 1/26/2026

086569872258

Zone: SD3_CA_DZ_Rac

Stk Loc: CR25-01B

Carton Qty:1

PL #: B20260126093431FC015

ID: 60404931

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing List

Customer Order#:5201003725010

Purchase Order#:4095947

Ship To:

JOAN QUIRE
620 MADISON ST
101
PADUCAH, KY 42001

Ship From:

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

Order Date 1/26/2026	Ship Date 1/26/2026	Carrier FEPL_CG_DS	Order Number 4095947	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	319P1	4.72x30.32x30.32 Gold Marlowe Mirror Sm	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: 27 JAN 26
ACTWGT: 17.00 LB
CAD: 260736356F AP2208
DIMMED: 31 X 30 X 5 IN
BILL SENDER

TO JOAN QUIRE

620 MADISON ST
101

PADUCAH KY 42001
(818) 886-5267

INV: 76112396;MPS95F-0034-1
PO: DEPT:

REF: 4095947

(US)



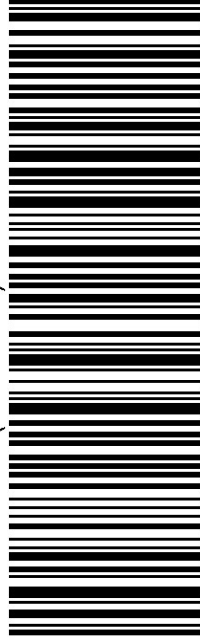
FedEx
Home Delivery



TRK# 8882 1398 5400

42001

9622 0804 3 (000 000 0000) 0 00 8882 1398 5400



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112396 MPS95F-0034

Date: 1/26/2026 086569420343

Zone: SD3_CA_DZ_Rac

Stk Loc: CW23-01B

Carton Qty: 1

PL #: B20260126093431FC015

ID: 60404962

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

Sold To: BIRMINGHAM, HENRY

**Ship To: BIRMINGHAM, HENRY
2102 BRANUM CV
CEDAR PARK, TX 78613**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	TX-420000711	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18118059	ACCENT CHAIR	1	

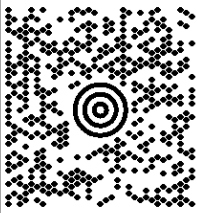
PACKING LIST ENCLOSED

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

45 LBS

1 OF 1
DWT: 38.31,25
LP

SHIP TO:
15129222355
BIRMINGHAM, HENRY
2102 BRANUM CV
CEDAR PARK TX 78613

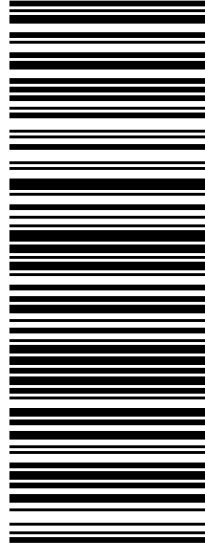


TX 786 4-71



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9674 7330



BILLING: 3RD PARTY

Reference No.1: 76112570,11100-0382
Reference No.2: TX-42000071
XGL 28.01.26



NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112570 11100-0382
Date: 1/26/2026 086569082084
Zone: SD3_CA_DZ_Rac
Stk Loc: CV34-02C
Carton Qty:1
PL #: B20260126093431FC015
ID: 60404929

Shipping Instruction:
Schedule Ship Date: 1/27/2026



Packing Slip

Shipped To:	Order Information		
DENNIS GOLUBIC	Order#:	72501121747401	
6114 JAMISON PL	PO#:	P2S3V61	Questions?
	Order Date:	01/26/2026	Customer Service
CANFIELD, OH, 44406	Ship Date:	01/26/2026	866-436-3393
3305595111			

Item#	Qty	Description	Serial Number
A600034760 / II100-0382	1	ACCENT CHAIR	
A600034792 / FPF17-0296	1	SIDE TABLE	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 45.00 LB
CAD: 259492626F AP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TODENNIS GOLUBIC

6114 JAMISON PL

CANFIELD OH 44406

(330) 559-5111

INV: 76111962;II00-0382,1

PO:

REF: P2S3V61;72501121747401

DEPT:



FedEx
Home Delivery



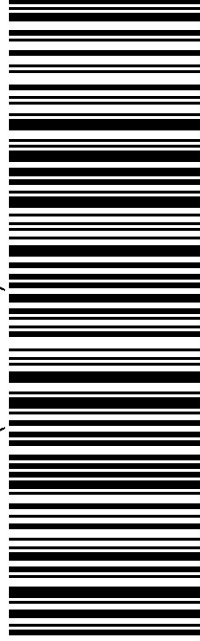
1261026012001uv

58KJ4/747B/M84B

TRK# 8882 1397 9872

44406

9622 0850 3 (000 000 0000) 0 00 8882 1397 9872



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76111962

II100-0382

Date: 1/26/2026

086569082084

Zone: SD3_CA_DZ_Rac

Stk Loc: CV36-01D

Carton Qty:1

PL #: B20260126093431FC015

ID: 60404928

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Sold To: PANNOZZO, SUSAN

**Ship To: PANNOZZO, SUSAN
9426 EQUUS CIR
BOYNTON BEACH, FL 33472**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-41986084I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095413	WALL DECOR S/3	1	

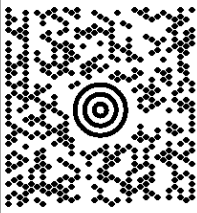
PACKING LIST ENCLOSED

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

17 LBS
DWT: 31,29,5

1 OF 1

SHIP TO:
9543051313
PANNOZZO, SUSAN
9426 EQUUS CIR
BOYNTON BEACH FL 33472

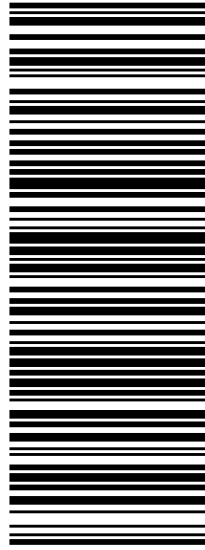


FL 334 0-07



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9001 2072



BILLING: 3RD PARTY



Reference No.1: 76112489;MP95B-0294
Reference No.2: FL-419860841
XQL 28.01.26

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112489 MP95B-0294
Date: 1/26/2026 022164143577
Zone: SD3_CA_DZ_Rac
Stk Loc: CZ23-01D
Carton Qty:1
PL #: B20260126093431FC015
ID: 60404951

Shipping Instruction:
Schedule Ship Date: 1/27/2026



Packing Slip

Shipped To:	Order Information		
BRADLEY SIEWERT	Order#:	72501122195701	
2026 MAGNA LN	PO#:	P2S3Z40	Questions?
	Order Date:	01/26/2026	Customer Service
INDIAN TRAIL, NC, 28079	Ship Date:	01/26/2026	866-436-3393
7046509450			

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

TO BRADLEY SIEWERT

2026 MAGNA LN

INDIAN TRAIL NC 28079

(704) 650-9450

INV: 76112739; FPF18-0487,1

REF: P2S3Z40; 72501122195701

PO: DEPT:

(US)

59KJ4/747B/M84B



FedEx
Home Delivery

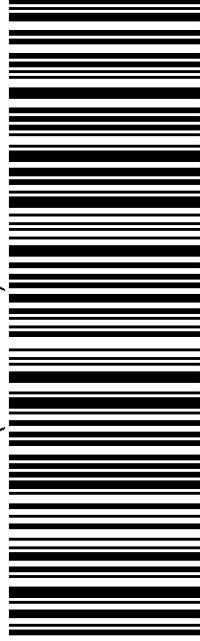


1261026012001uv

TRK# 8882 1398 3062

28079

9622 0850 3 (000 000 0000) 0 00 8882 1398 3062



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112739

FPF18-0487

Date: 1/26/2026

675716727178

Zone: SD3_CA_DZ_Rac

Stk Loc: DK16-02C

Carton Qty: 1

PL #: B20260126093431FC015

ID: 60404922

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
AMBER TRIVETT	Order#:	72501122150101	
85 OCTAGON TRL	PO#:	P2S3T73	Questions?
	Order Date:	01/26/2026	Customer Service
FREDERICKSBURG, VA, 22405	Ship Date:	01/26/2026	866-436-3393
5404192822			

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

TO AMBER TRIVETT

85 OCTAGON TRL

FREDERICKSBURG VA 22405

(540) 419-2822

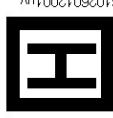
INV: 76111797; FPF18-0487,1

REF: P2S3T73; 72501122150101

PO: DEPT:



FedEx
Home Delivery



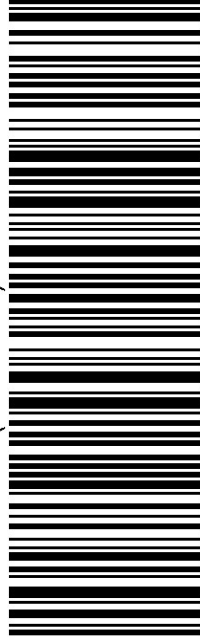
1261026012001uv

58KJ4/747B/M84B

TRK# 8882 1397 6601

22405

9622 0850 3 (000 000 0000) 0 00 8882 1397 6601



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76111797

FPF18-0487

Date: 1/26/2026

675716727178

Zone: SD3_CA_DZ_Rac

Stk Loc: DK16-01B

Carton Qty: 1

PL #: B20260126093431FC015

ID: 60404921

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Sold To: CORNELL, BRIAN

**Ship To: CORNELL, BRIAN
9425 PUFFER FISH PL
PANAMA CITY BEACH, FL 32413**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-41998611	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	84525002	FAIRIPRISES CREAM DRESSER	1	
1	84515885	FAIRIPRISES CREAM NIGHTSTAND	1	



Packing Slip

Shipped To:	Order Information		
DENNIS GOLUBIC	Order#:	72501121747401	
6114 JAMISON PL	PO#:	P2S3V61	Questions?
	Order Date:	01/26/2026	Customer Service
CANFIELD, OH, 44406	Ship Date:	01/26/2026	866-436-3393
3305595111			

Item#	Qty	Description	Serial Number
A600034760 / II100-0382	1	ACCENT CHAIR	
A600034792 / FPF17-0296	1	SIDE TABLE	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 14.00 LB
CAD: 259492626F AP2208
DIMMED: 25 X 25 X 7 IN
BILL 3rd PARTY

TODENNIS GOLUBIC

6114 JAMISON PL

CANFIELD OH 44406

(330) 559-5111

INV: 76111962; FPF17-0296,1

REF: P2S3V61; 72501121747401

PO: DEPT:



FedEx
Home Delivery



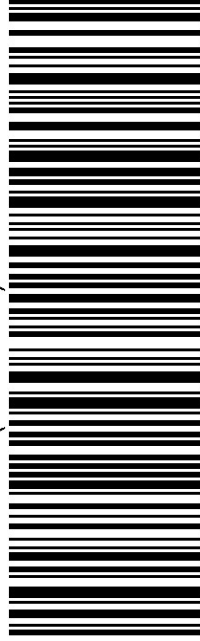
1261026012001uv

58KJ4/747B/M84B

TRK# 8882 1397 5980

44406

9622 0850 3 (000 000 0000) 0 00 8882 1397 5980



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76111962

FPF17-0296

Date: 1/26/2026

675716608736

Zone: SD3_CA_DZ_Rac

Stk Loc: DR50-02B

Carton Qty: 1

PL #: B20260126093431FC015

ID: 60404918

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Sold To: BLUESTEIN, LISA

**Ship To: BLUESTEIN, LISA
13220 PROVIDENCE RD
ALPHARETTA, GA 30009**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	SE-41998013I	Common Carrier	UPS Ground

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

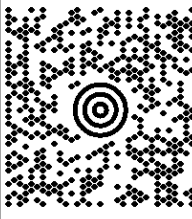
PACKING LIST ENCLOSED

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

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

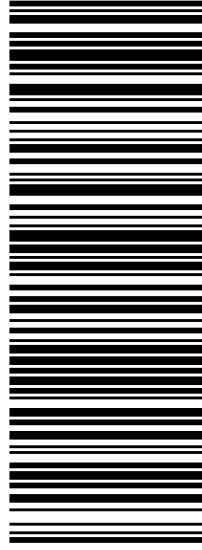
SHIP TO:
17708515198
BLUESTEIN, LISA
13220 PROVIDENCE RD
ALPHARETTA GA 30009

GA 301 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9722 0496



BILLING: 3RD PARTY



Reference No.1: 76112566;5DS100-0035
Reference No.2: SE-419980131
XOL 28.01.26 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112566 5DS100-0035
Date: 1/26/2026 022164353013
Zone: SD3_CA_DZ_Rac
Stk Loc: DT32-01C
Carton Qty:1
PL #: B20260126093431FC015
ID: 60404911

Shipping Instruction:
Schedule Ship Date: 1/27/2026

Sold To: SHELLEY, MACEY

**Ship To: SHELLEY, MACEY
2428 COURTNEY STREET
FLORENCE, SC 29501**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	SE-41997350I	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

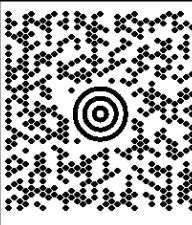
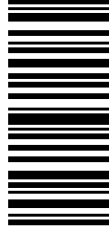
RTG

53 LBS
DWT: 31,30,16
AH

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

SHIP TO:
18436165283
SHELLEY, MACEY
2428 COURTNEY STREET
FLORENCE SC 29501

SC 295 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9651 7507



BILLING: 3RD PARTY



Reference No.1: 76112567;5DS100-0035
Reference No.2: SE-419973501
XOL 26.01.26

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112567 5DS100-0035
Date: 1/26/2026 022164353013
Zone: SD3_CA_DZ_Rac
Stk Loc: DT32-01C
Carton Qty:1
PL #: B20260126093431FC015
ID: 60404912

Shipping Instruction:
Schedule Ship Date: 1/27/2026

Sold To: MORROW, HOLLY

**Ship To: MORROW, HOLLY
6726 LOCKHART RD
SHARON, SC 29742**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	SE-41991160I	Common Carrier	UPS Ground

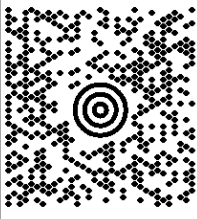
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

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

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

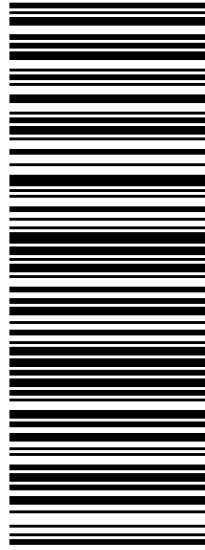
SHIP TO:
18035467126
MORROW, HOLLY
6726 LOCKHART RD
SHARON SC 29742



SC 297 0-01


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9238 5756



BILLING: 3RD PARTY



Reference No.1: 76112558;5DS100-0035
Reference No.2: SE-419911601
XQL 28.01.26 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76112558	5DS100-0035
Date:	1/26/2026	022164353013
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	DT32-01C	
Carton Qty:	1	
PL #:	B20260126093431FC015	
ID:	60404909	

Shipping Instruction:
Schedule Ship Date: 1/27/2026

Sold To: MORROW, HOLLY

**Ship To: MORROW, HOLLY
6726 LOCKHART RD
SHARON, SC 29742**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	SE-41991160I	Common Carrier	UPS Ground

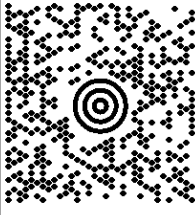
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

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

53 LBS 1 OF 1
DWT: 31.30,16
AH

SHIP TO:
18035467126
MORROW, HOLLY
6726 LOCKHART RD
SHARON SC 29742

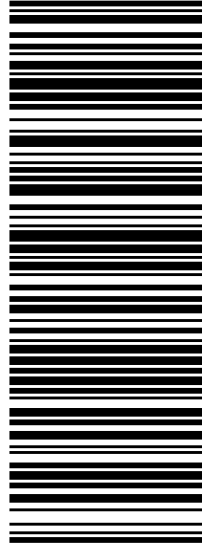


SC 297 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9182 3560



BILLING: 3RD PARTY



Reference No.1: 76112558;5DS100-0035
Reference No.2: SE-419911601
XQL 28.01.26

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112558 5DS100-0035
Date: 1/26/2026 022164353013
Zone: SD3_CA_DZ_Rac
Stk Loc: DT32-01C
Carton Qty:1
PL #: B20260126093431FC015
ID: 60404910

Shipping Instruction:
Schedule Ship Date: 1/27/2026

Sold To: SHELLEY, MACEY

**Ship To: SHELLEY, MACEY
2428 COURTNEY STREET
FLORENCE, SC 29501**

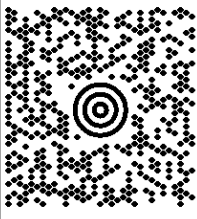
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	SE-41997350I	Common Carrier	UPS Ground

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

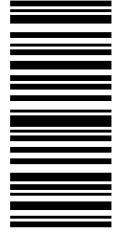
PACKING LIST ENCLOSED

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

SHIP TO:
18436165283
SHELLEY, MACEY
2428 COURTNEY STREET
FLORENCE SC 29501

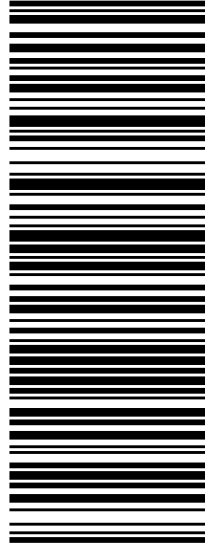


SC 295 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9568 8316



BILLING: 3RD PARTY



Reference No.1: 76112567;5DS100-0035
Reference No.2: SE-419973501
XOL 26.01.26 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112567 5DS100-0035
Date: 1/26/2026 022164353013
Zone: SD3_CA_DZ_Rac
Stk Loc: DU24-02B
Carton Qty:1
PL #: B20260126093431FC015
ID: 60404913

Shipping Instruction:
Schedule Ship Date: 1/27/2026



Packing Slip

Shipped To:	Order Information		
LYNDSAY CLARK	Order#:	72501122140801	
235 VALLEY RD	PO#:	P2S3T83	Questions?
	Order Date:	01/26/2026	Customer Service
MEDIA, PA, 19063	Ship Date:	01/26/2026	866-436-3393
3214271121			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 65.00 LB
CAD: 259492626F AP2208
DIMMED: 65 X 36 X 7 IN
BILL 3rd PARTY

TOLYNDISAY CLARK

235 VALLEY RD

MEDIA PA 19063

(321) 427-1121

INV: 76111799;MP116-0355;1

PO:

DEPT:

REF: P2S3TB3;72501122140801

(US)

58KJ4/747B/M84B



FedEx
Home Delivery

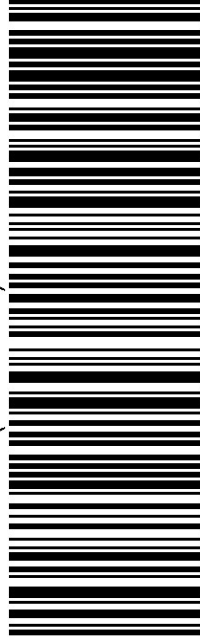


1261026012001uv

TRK# 8882 1397 5189

19063

9622 0850 3 (000 000 0000) 0 00 8882 1397 5189



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76111799

MP116-0355

Date: 1/26/2026

675716942250

Zone: SD3_CA_DZ_Rac

Stk Loc: CA29-01C

Carton Qty:1

PL #: B20260126093431FC016

ID: 60404943

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing List

Customer Order#:5201003725256

Purchase Order#:4096026

Ship To:

IRVING ROSENBERG
3010 GRAND BAY BLVD
UNIT 424
LONGBOAT KEY, FL 34228

Ship From:

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

Order Date 1/26/2026	Ship Date 1/26/2026	Carrier FEPL_CG_DS	Order Number 4096026	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	5535F	Martha Stewart Reclaimed Wheat Ayanna Ac	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: 27 JAN 26
ACTWGT: 95.00 LB
CAD: 260736356F AP02208
DIMMED: 52 X 22 X 22 IN
BILL SENDER

TO IRVING ROSENBERG

3010 GRAND BAY BLVD
UNIT 424

LONGBOAT KEY FL 34228

(818) 886-5267

INV: 76112758; MT130-1212.1

REF: 4096026

PO: DEPT:



FedEx
Home Delivery



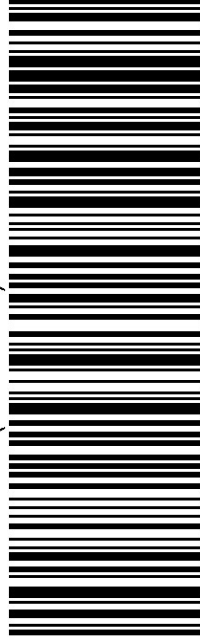
261026012001uv

59KJ4/747B/M84B

TRK# 8882 1398 5499

34228

9622 0804 3 (000 000 0000) 0 00 8882 1398 5499



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112758

MT130-1212

Date: 1/26/2026

022164376098

Zone: SD3_CA_DZ_Rac

Stk Loc: CK21-01C

Carton Qty: 1

PL #: B20260126093431FC016

ID: 60404966

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



Packing Slip

Shipped To:	Order Information		
DENISE PHILLIPS	Order#:	72501122206801	
810 SE HIGHWAY WW	PO#:	P2S3Z86	Questions?
	Order Date:	01/26/2026	Customer Service
OSCEOLA, MO, 64776	Ship Date:	01/26/2026	866-436-3393
9795750521			

Item#	Qty	Description	Serial Number
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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: 27 JAN 26
ACTWGT: 66.00 LB
CAD: 259492626F AP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TODENISE PHILLIPS

810 SE HIGHWAY WW

OSCEOLA MO 64776
(979) 575-0521

INV: 76112740;MPS115-0058U2A1

(US)

REF: P2S3Z86;7250112ZZ06801

PO: DEPT:



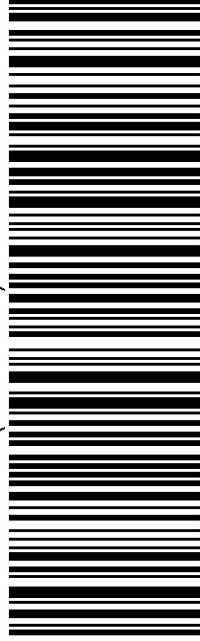
FedEx
Ground



TRK# 8882 1398 2710

64776

9622 0417 3 (000 000 0000) 0 00 8882 1398 2710



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112740

MPS115-0058U2A

Date: 1/26/2026

675716828578

Zone: SD3_CA_DZ_Rac

Stk Loc: CM31-01C

Carton Qty: 1

PL #: B20260126093431FC016

ID: 60404953

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
DENISE PHILLIPS	Order#:	72501122206801	
810 SE HIGHWAY WW	PO#:	P2S3Z86	Questions?
	Order Date:	01/26/2026	Customer Service
OSCEOLA, MO, 64776	Ship Date:	01/26/2026	866-436-3393
9795750521			

Item#	Qty	Description	Serial Number
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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: 27 JAN 26
ACTWGT: 73.00 LB
CAD: 259492626F AP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TODENISE PHILLIPS

810 SE HIGHWAY WW

**OSCEOLA MO 64776
(979) 575-0521**

INV: 76112740;MPS115-0058U2B;1
PO: DEPT:

REF: P2S3Z86;7250112ZZ06801
(US)



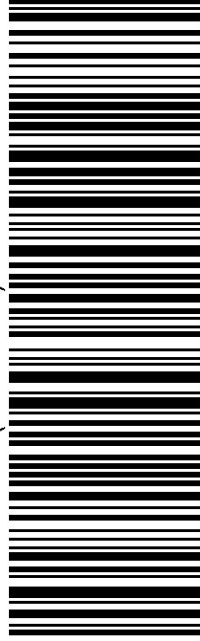
FedEx
Ground



TRK# 8882 1398 2309

64776

9622 0417 3 (000 000 0000) 0 00 8882 1398 2309



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112740 MPS115-0058U2B
Date: 1/26/2026 675716828585
Zone: SD3_CA_DZ_Rac
Stk Loc: CM40-01D
Carton Qty: 1
PL #: B20260126093431FC016
ID: 60404954

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
ISHA YADAV	Order#:	72501122186601	
118 LEONA STEWART LN	PO#:	P2S3W41	Questions?
	Order Date:	01/26/2026	Customer Service
PENNINGTON, NJ, 08534	Ship Date:	01/26/2026	866-436-3393
6092554869			

Item#	Qty	Description	Serial Number
T600001324 / MP120-0094	1	COFFEE TABLE	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 71.00 LB
CAD: 259492626F AP2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TO: ISHA YADAV

118 LEONA STEWART LN

PENNINGTON NJ 08534

(609) 255-4869

INV: 76112240;MP120-0094;1

PO:

REF: P2S3M41,72501122186601

DEPT:



FedEx
Home Delivery



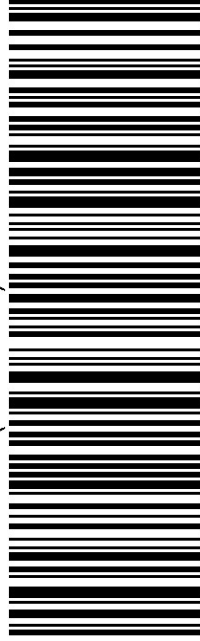
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58KJ4/747B/M84B

TRK# 8882 1398 3143

08534

9622 0850 3 (000 000 0000) 0 00 8882 1398 3143



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112240

MP120-0094

Date: 1/26/2026

675716844813

Zone: SD3_CA_DZ_Rac

Stk Loc: CR26-01B

Carton Qty: 1

PL #: B20260126093431FC016

ID: 60404944

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
FERNANDO INFANTE	Order#:	72501122012001	
46313 STRATTON TER APT 202	PO#:	P2S4065	Questions?
	Order Date:	01/26/2026	Customer Service
STERLING, VA, 20165	Ship Date:	01/26/2026	866-436-3393
5713151485			

Item#	Qty	Description	Serial Number
T600001324 / MP120-0094	1	COFFEE TABLE	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 71.00 LB
CAD: 259492626F AP2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TO FERNANDO INFANTE

46313 STRATTON TER APT 202

STERLING VA 20165

(571) 315-1485

INV: 76112743; MP120-0094; 1

PO:

DEPT:

REF: P2S4065; 72501122012001

(US)

59KJ4/747B/M84B



FedEx
Home Delivery

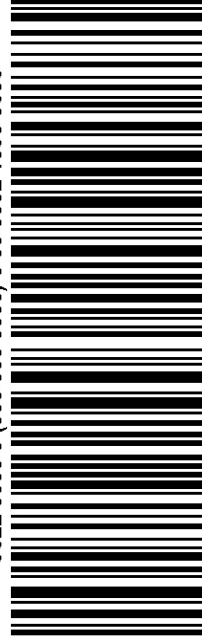


1261026012001uv

TRK# 8882 1398 5606

20165

9622 0850 3 (000 000 0000) 0 00 8882 1398 5606



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112743

MP120-0094

Date: 1/26/2026

675716844813

Zone: SD3_CA_DZ_Rac

Stk Loc: CR26-01B

Carton Qty: 1

PL #: B20260126093431FC016

ID: 60404945

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
GABRIELA CERER	Order#:	72501122195501	
2501 MAPLE VIEW LN	PO#:	P2S3Z04	Questions?
	Order Date:	01/26/2026	Customer Service
WILLOUGHBY, OH, 44094	Ship Date:	01/26/2026	866-436-3393
4405377338			

Item#	Qty	Description	Serial Number
A600083357 / MT120-1201	1	CONSOLE TABLE	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 92.00 LB
CAD: 259492626F AP02208
DIMMED: 51 X 21 X 20 IN
BILL 3rd PARTY

TO: GABRIELA CERER

2501 MAPLE VIEW LN

WILLOUGHBY OH 44094

(440) 537-7338

INV: 76112790;MT120-1201,1

PO:

DEPT:

REF: P2S3Z04;72501122195501

(US)

58KJ4/747B/M84B



FedEx
Ground

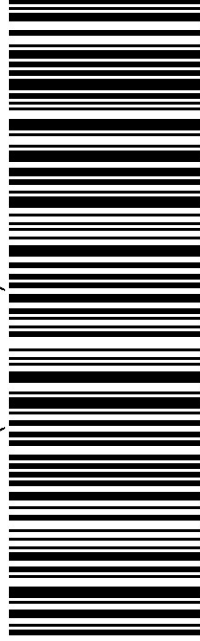


1261026012001uv

TRK# 8882 1398 6290

44094

9622 0417 3 (000 000 0000) 0 00 8882 1398 6290



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112790

MT120-1201

Date: 1/26/2026

022164367157

Zone: SD3_CA_DZ_Rac

Stk Loc: CY28-02B

Carton Qty: 1

PL #: B20260126093431FC016

ID: 60404965

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
WES OSTDIEK	Order#:	72501122200301	
1110 S CHERRY ST	PO#:	P2S4077	Questions?
	Order Date:	01/26/2026	Customer Service
FRIEND, NE, 68359	Ship Date:	01/26/2026	866-436-3393
4028791370			

Item#	Qty	Description	Serial Number
A600035020 / MP103-0706	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: 27 JAN 26
ACTWGT: 84.00 LB
CAD: 259492626F AP02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TOWES OSTDIEK

1110 S CHERRY ST

FRIEND NE 68359

(402) 879-1370

INV: 76112742;MP103-0706;1

PO:

REF: P2S4077;72501122200301

DEPT:

(US)



FedEx
Home Delivery



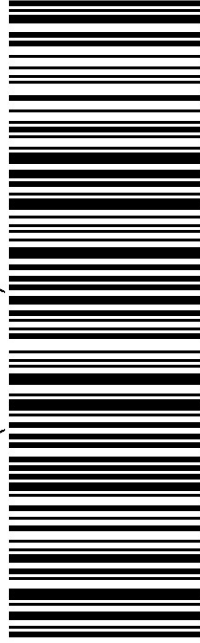
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58KJ4/747B/M84B

TRK# 8882 1398 3978

68359

9622 0850 3 (000 000 0000) 0 00 8882 1398 3978



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112742

MP103-0706

Date: 1/26/2026

086569082138

Zone: SD3_CA_DZ_Rac

Stk Loc: CX28-01C

Carton Qty:1

PL #: B20260126093431FC016

ID: 60404938

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Sold To: MONTGOMERY, VALERIE

**Ship To: MONTGOMERY, VALERIE
2229 REGAL WAY
NAPLES, FL 34110**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-41988519	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	85802051	ACCENT CABINET	2	

PACKING LIST ENCLOSED

1 OF 1

87 LBS
DWT: 40,24,18
AH

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

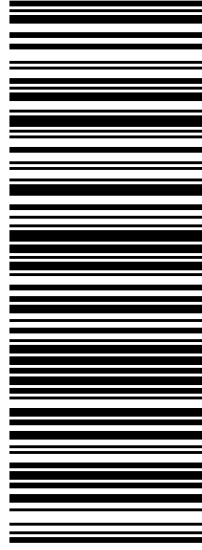
SHIP TO:
12393988729
MONTGOMERY, VALERIE
2229 REGAL WAY
NAPLES FL 34110

FL 339 4-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9838 9554



BILLING: 3RD PARTY



Reference No.1: 76112553;MPS130-0306
Reference No.2: FL-41988519
XOL 28.01.20

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112553 MPS130-0306

Date: 1/26/2026 022164384963

Zone: SD3_EA_FG_Rac

Stk Loc: FC18-02B

Carton Qty:1

PL #: B20260126093431FC004

ID: 60404958

Shipping Instruction:
Schedule Ship Date: 1/27/2026

Sold To: MONTGOMERY, VALERIE

**Ship To: MONTGOMERY, VALERIE
2229 REGAL WAY
NAPLES, FL 34110**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-41988519	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	85802051	ACCENT CABINET	2	

PACKING LIST ENCLOSED

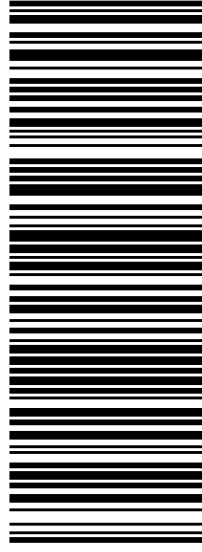
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

87 LBS 1 OF 1
DWT: 40,24,18
AH

SHIP TO:
12393988729
MONTGOMERY, VALERIE
2229 REGAL WAY
NAPLES FL 34110

H **FL 339 4-03**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9175 1530



BILLING: 3RD PARTY



Reference No.1: 76112553;MPS130-0306
Reference No.2: FL-41988519
XOL 28.01.20 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112553 MPS130-0306
Date: 1/26/2026 022164384963
Zone: SD3_EA_FG_Rac
Stk Loc: FC18-02B
Carton Qty:1
PL #: B20260126093431FC004
ID: 60404959

Shipping Instruction:
Schedule Ship Date: 1/27/2026



Packing Slip

Shipped To:	Order Information		
JUSTINE CARR	Order#:	72501122139601	
18 CHERRY AVENUE	PO#:	P2S3T75	Questions?
	Order Date:	01/26/2026	Customer Service
WOODBURY HEIGHTS, NJ, 08097	Ship Date:	01/26/2026	866-436-3393
8564913760			

Item#	Qty	Description	Serial Number
A600034822 / MP105-0543	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: 27 JAN 26
ACTWGT: 46.00 LB
CAD: 259492626F AP02208
DIMMED: 51 X 21 X 13 IN
BILL 3rd PARTY

TO JUSTINE CARR

18 CHERRY AVENUE

WOODBURY HEIGHTS NJ 08097

(856) 491-3760

INV: 76111798;MP105-0543;1

REF: P2S3T75;72501122139601

PO: DEPT:

(US)

58KJ4/747B/M84B

FedEx
Home Delivery



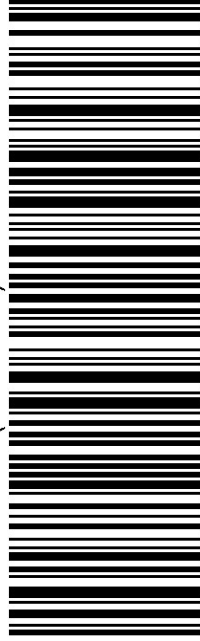
1261026012001uv



TRK# 8882 1397 8166

08097

9622 0850 3 (000 000 0000) 0 00 8882 1397 8166



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76111798

MP105-0543

Date: 1/26/2026

086569967848

Zone: SD3_EA_FG_Rac

Stk Loc: EB46-01D

Carton Qty: 1

PL #: B20260126093431FC005

ID: 60404940

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Sold To: CAZEAU, DIANA

**Ship To: CAZEAU, DIANA
4204 HARBOR HOUSE DR
TAMPA, FL 33615**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-41990963I	Common Carrier	UPS Ground

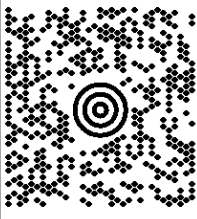
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20002414	COCKTAIL TABLE	1	
1	99439878	FROZEN THOUGHTS SET OF 5 ARTWORK	1	

PACKING LIST ENCLOSED

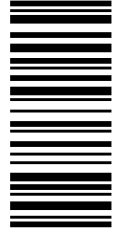
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

24 LBS **1 OF 1**
DWT: 42,25,7
AH

SHIP TO:
3862163268
CAZEAU, DIANA
4204 HARBOR HOUSE DR
TAMPA FL 33615

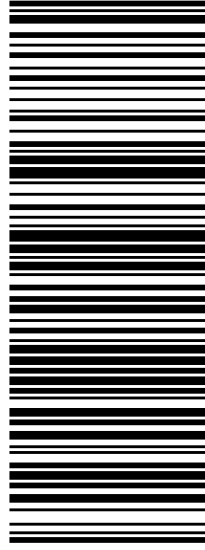


FL 336 3-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9454 3705



BILLING: 3RD PARTY



Reference No.1: 76112490;MT95C-0036A
Reference No.2: FL-419909631
XQL 28.01.26 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112490 MT95C-0036A
Date: 1/26/2026 086569490964
Zone: SD3_EA_FG_Rac
Stk Loc: ER30-02B
Carton Qty: 1
PL #: B20260126093431FC005
ID: 60404969

Shipping Instruction:
Schedule Ship Date: 1/27/2026



Packing Slip

Shipped To:	Order Information		
SHEETHAL SASI	Order#:	72501119588002	
4515 BARTON CT	PO#:	P2S3X41	Questions?
	Order Date:	01/26/2026	Customer Service
CUMMING, GA, 30041	Ship Date:	01/26/2026	866-436-3393
9493711536			

Item#	Qty	Description	Serial Number
U600001383 / MP103-0609	2	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: 27 JAN 26
ACTWGT: 66.00 LB
CAD: 259492626F AP02208
DIMMED: 33 X 32 X 26 IN
BILL 3rd PARTY

TOSHEETHAL SASI

4515 BARTON CT

CUMMING GA 30041

(949) 371-1536

INV: 76112458;MP103-0609;1

PO:

REF: P2S3X41;72501119588002

DEPT:

(US)

59KJ4/747B/M84B



FedEx
Home Delivery

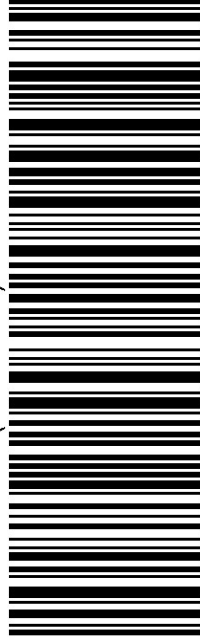


1261026012001uv

TRK# 8882 1398 6289

30041

9622 0850 3 (000 000 0000) 0 00 8882 1398 6289



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112458

MP103-0609

Date: 1/26/2026

086569981394

Zone: SD3_EA_FG_Rac

Stk Loc: EB20-02D

Carton Qty:1

PL #: B20260126093431FC006

ID: 60404936

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
SHEETHAL SASI	Order#:	72501119588002	
4515 BARTON CT	PO#:	P2S3X41	Questions?
	Order Date:	01/26/2026	Customer Service
CUMMING, GA, 30041	Ship Date:	01/26/2026	866-436-3393
9493711536			

Item#	Qty	Description	Serial Number
U600001383 / MP103-0609	2	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: 27 JAN 26
ACTWGT: 66.00 LB
CAD: 259492626F AP02208
DIMMED: 33 X 32 X 26 IN
BILL 3rd PARTY

TOSHEETHAL SASI

4515 BARTON CT

CUMMING GA 30041

(949) 371-1536

INV: 76112458;MP103-0609;1

PO:

REF: P2S3X41;72501119588002

DEPT:

(US)

59KJ4/747B/M84B



FedEx
Home Delivery

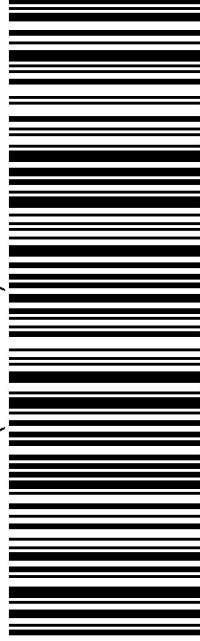


1261026012001uv

TRK# 8882 1398 7274

30041

9622 0850 3 (000 000 0000) 0 00 8882 1398 7274



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112458

MP103-0609

Date: 1/26/2026

086569981394

Zone: SD3_EA_FG_Rac

Stk Loc: EB20-02D

Carton Qty:1

PL #: B20260126093431FC006

ID: 60404937

Shipping Instruction:
Schedule Ship Date: 1/29/2026