



**Date:** 1/26/2026      **Time:** 9:45 AM      **Print Sort:** Bin Location  
**Total Orders:** 48      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260126093431  
**Zone:** SD3\_FH\_FZ\_Floor      **Total Item Qty:** 63      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** Yes      **Schedule Ship Date:** 1/29/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260126093431FC013



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
SHET20-797	TRUE NORTH BY SLEEP PHILOSOPHY				SD3	FH55-02A	1



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](http://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

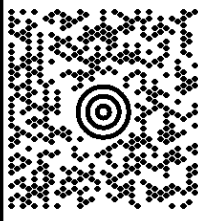
**8 LBS**

**1 OF 1**

DWT: 16,13,13

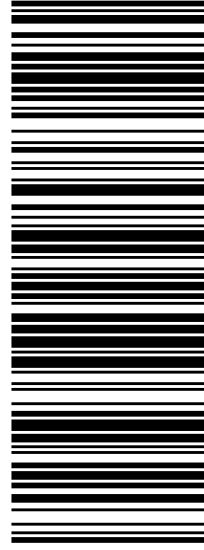
**SHIP TO:**  
2794441329  
KING JEAN  
APT 6524  
4851 KOKOMO DR  
**SACRAMENTO CA 95835**

**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 N/A/S 5.0A 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



**Date:** 1/26/2026      **Time:** 9:45 AM      **Print Sort:** Bin Location  
**Total Orders:** 48      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260126093431  
**Zone:** SD3\_AC\_BZ\_Floor      **Total Item Qty:** 63      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** Yes      **Schedule Ship Date:** 1/27/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260126093431FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF20-0387	ARM CHAIR				SD3	BR38-02A	2

**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: 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	





**Date:** 1/26/2026      **Time:** 9:45 AM      **Print Sort:** Bin Location  
**Total Orders:** 48      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260126093431  
**Zone:** SD3\_AC\_BZ\_Floor      **Total Item Qty:** 63      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 1/27/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260126093431FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
5DS100-0033	ACCENT CHAIR				SD3	BE37-02A	1

**Sold To: UPSHAW, TORI**

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

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

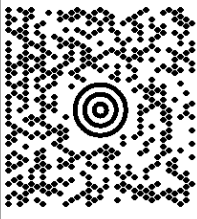
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	83102954	ACCENT CHAIR	1	

**PACKING LIST ENCLOSED**

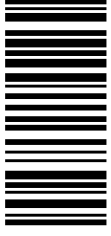
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

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

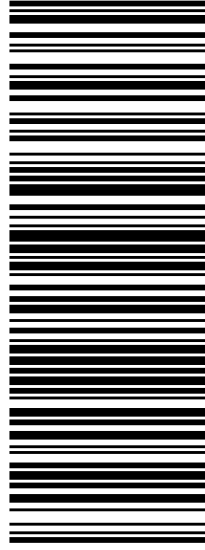


**GA 304 6-03**



**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



**Date:** 1/26/2026      **Time:** 9:45 AM      **Print Sort:** Bin Location  
**Total Orders:** 48      **Total Cartons:** 4      **Total Pick Labels:** 4  
**Picker:**      **Pick Date:**      **Batch No.:** B20260126093431  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 63      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** Yes      **Schedule Ship Date:** 1/27/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260126093431FC007



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FB154-1164	GROZE ALLEY GOLD FLOOR LAMP				SD3	DJ48-02A	2
ID95C-0041	WALL DECOR				SD3	DL38-02A	1
5DS153-1157	RAMADA POINT GOLD LAMP, SET OF 2				SD3	DM40-02A	1

**Sold To: ALCALA, JULIA**

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

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	90254168	GROZE ALLEY GOLD FLOOR LAMP	2	

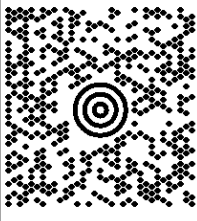
**PACKING LIST ENCLOSED**

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

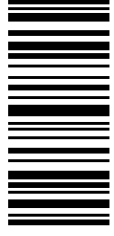
**17 LBS**  
DWT: 26,17,13

**1 OF 1**

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

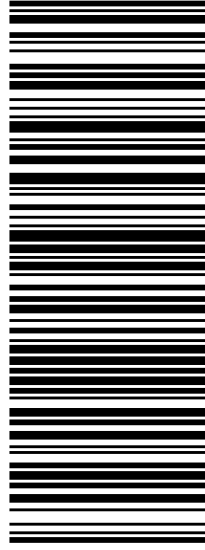


**TX 782 1-04**



**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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	90254168	GROZE ALLEY GOLD FLOOR LAMP	2	

**PACKING LIST ENCLOSED**

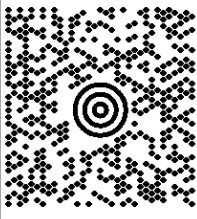
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**17 LBS**

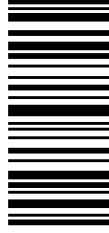
DWT: 26,17,13

**1 OF 1**

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

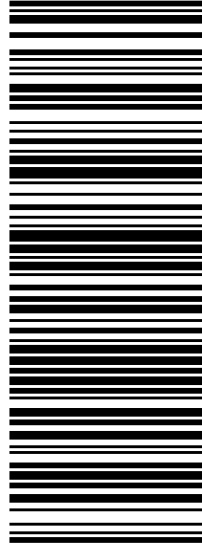


**TX 782 1-04**



**UPS GROUND**

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

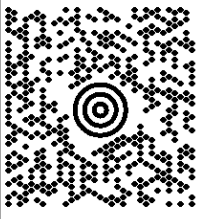
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	SE-41999882I	Common Carrier	UPS Ground

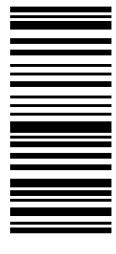
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095576	WALL DECOR	1	

**PACKING LIST ENCLOSED**

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

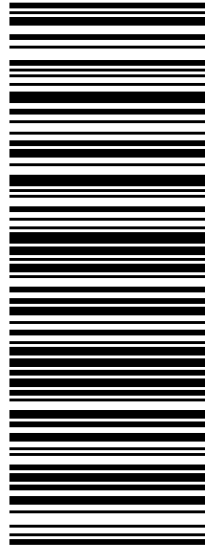
**SHIP TO:**  
14439558825  
SNEAD, JANICE  
APT 3  
1028 ANCESTRY DR  
**FAYETTEVILLE NC 28304**



**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**

<b>FC</b>		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**

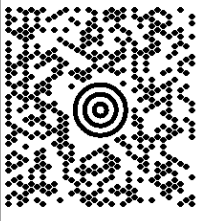
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**11 LBS**

**1 OF 1**

DWT: 22,16,15

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

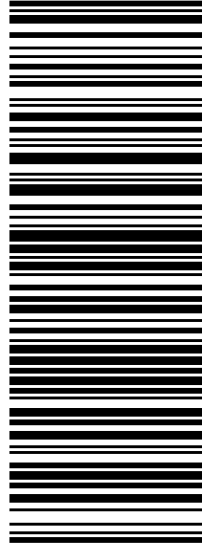


**TN 374 9-05**



**UPS GROUND**

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



BILLING: 3RD PARTY



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



**Date:** 1/26/2026      **Time:** 9:45 AM      **Print Sort:** Bin Location  
**Total Orders:** 48      **Total Cartons:** 8      **Total Pick Labels:** 8  
**Picker:**      **Pick Date:**      **Batch No.:** B20260126093431  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 63      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 1/26/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260126093431FC008



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP108-0788	DINING CHAIR SET				SD3	CP44-01A	1
MPS120-0125	SOFA TABLE				SD3	CQ23-02A	2
MP100-0891	ACCENT CHAIR				SD3	CT19-02A	1
MCC100-0001	ACCENT CHAIR				SD3	DK48-02A	1
II120-0241	COCKTAIL TABLE				SD3	DN49-01A	1
FUR101-0039	COUNTER HEIGHT STOOL				SD3	DV20-01A	2



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 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



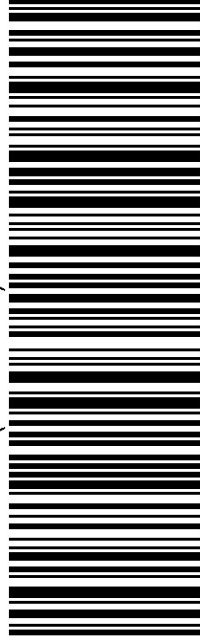
261026012001uv

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**

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

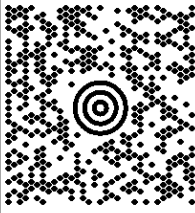
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	23811234	SOFA TABLE	1	

**PACKING LIST ENCLOSED**

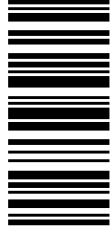
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

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

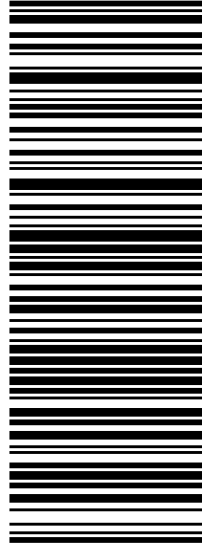


**AL 360 9-01**



**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\*

**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

<b>Order Date</b> 1/26/2026	<b>Ship Date</b> 1/26/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4096115	<b>Total Items</b> 1	<b>Total Cartons</b> 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

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](http://www.LampsPlus.com/stores) for locations and hours.
- Please Note:
  - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
  - All items must be returned in original packaging.
  - Visit our website to view our complete policies.

-----

FROM:

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

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

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

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

SHIP DATE: 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)



FedEx  
Home Delivery



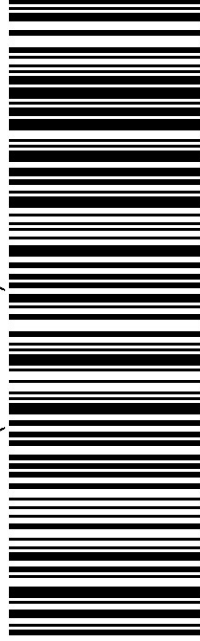
261026012001uv

58KJ4/747B/M84B

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 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:

REF: P2S3M91,72501122181901

DEPT:



FedEx  
Home Delivery



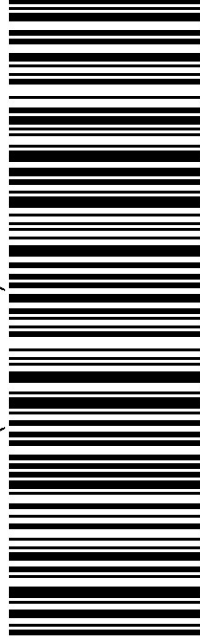
1261026012001uv

58KJ4/747B/M84B

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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	10560250	ACCENT CHAIR	1	

**PACKING LIST ENCLOSED**

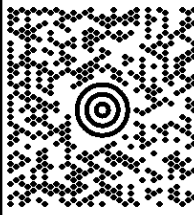
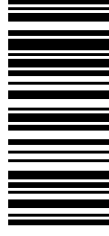
RTG  
36 LBS

1 OF 1  
DWT: 31,30,29  
LP

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

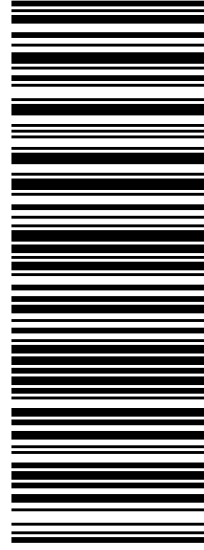
**SHIP TO:**  
12052128411  
ROSCOE, RHONDA  
3708 FITZGERALD MOUNTAIN DR  
**PINSON AL 35126**

**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**

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

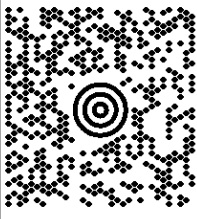
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	20002414	COCKTAIL TABLE	1	
1	99439878	FROZEN THOUGHTS SET OF 5 ARTWORK	1	

**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**

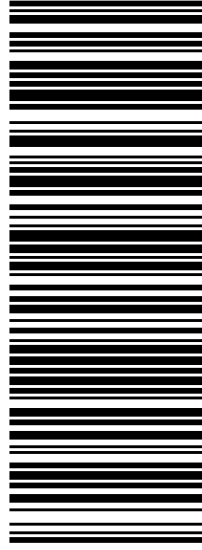


**FL 336 3-01**



**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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	41403988	COUNTER HEIGHT STOOL	2	

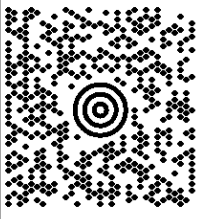
**PACKING LIST ENCLOSED**

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**

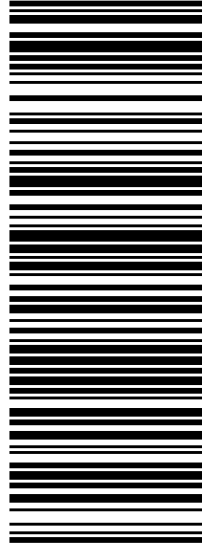


**FL 338 5-02**



**UPS GROUND**

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

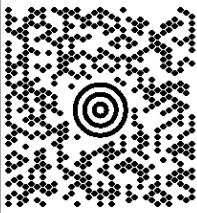
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**16 LBS**

**1 OF 1**

DWT: 28,21,15

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

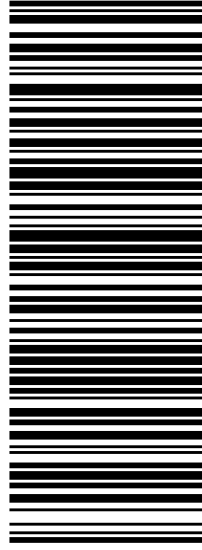


**FL 338 5-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 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



**Date:** 1/26/2026      **Time:** 9:45 AM      **Print Sort:** Bin Location  
**Total Orders:** 48      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260126093431  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 63      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 1/27/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260126093431FC009



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS137-0319	FAIRIPRISES CREAM DRESSER				SD3	CK28-01A	1

**Sold To: CORNELL, BRIAN**

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

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	84525002	FAIRIPRISES CREAM DRESSER	1	
1	84515885	FAIRIPRISES CREAM NIGHTSTAND	1	

**PACKING LIST ENCLOSED**

**147 LBS** 1 OF 1

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

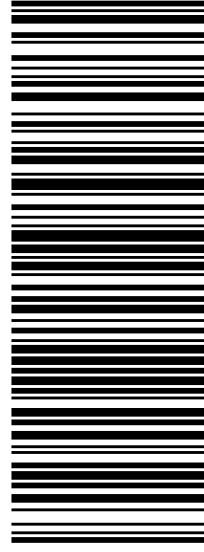
DWT: 50.33,23  
LP

**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



**Date:** 1/26/2026      **Time:** 9:45 AM      **Print Sort:** Bin Location  
**Total Orders:** 48      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260126093431  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 63      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** Yes      **Schedule Ship Date:** 1/27/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260126093431FC010



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95B-0217	ANDIRA ARTWORK				SD3	EG22-01A	1

**Sold To: STOKES, KEVIN**

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

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

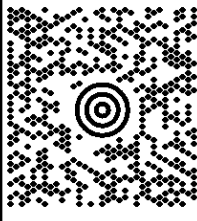
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99422544	ANDIRA ARTWORK	1	

**PACKING LIST ENCLOSED**

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

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

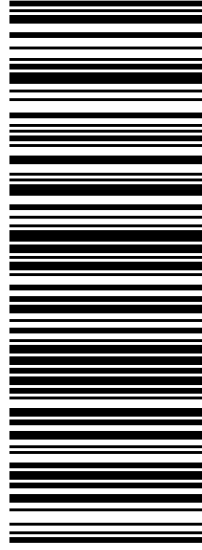
**SHIP TO:**  
19044827480  
STOKES, KEVIN  
1897 BRUSH HILL RD  
**JACKSONVILLE FL 32211**



**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



**Date:** 1/26/2026      **Time:** 9:45 AM      **Print Sort:** Bin Location  
**Total Orders:** 48      **Total Cartons:** 4      **Total Pick Labels:** 4  
**Picker:**      **Pick Date:**      **Batch No.:** B20260126093431  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 63      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 1/26/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260126093431FC011



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF18-0468	Madison Park Slate Blue Irvine Button				SD3	EG30-02A	2
MP95B-0257	ELARI SET OF 3 WALL DECOR				SD3	ER26-01A	2



# 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

<b>Order Date</b> 1/26/2026	<b>Ship Date</b> 1/26/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4095948	<b>Total Items</b> 1	<b>Total Cartons</b> 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](http://www.LampsPlus.com/stores) for locations and hours.
- Please Note:
  - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
  - All items must be returned in original packaging.
  - Visit our website to view our complete policies.

-----

FROM:

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

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

**Return Merchandise Authorization Number:**



**PACKING LIST ENCLOSED**

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

SHIP DATE: 27 JAN 26  
ACTWGT: 45.00 LB  
CAD: 260736356/FP2208  
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



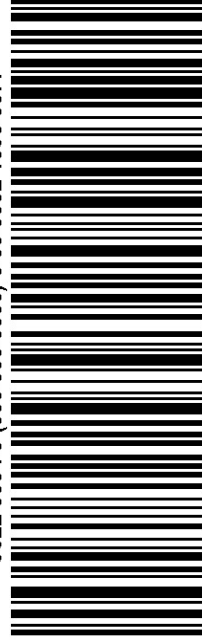
261026012001uv

59KJ4/747B/M84B

TRK# 8882 1398 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

<b>Order Date</b> 1/26/2026	<b>Ship Date</b> 1/26/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4095948	<b>Total Items</b> 1	<b>Total Cartons</b> 2
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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

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  - 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.
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- Bring a copy of your e-mail invoice with you. See [www.LampsPlus.com/stores](http://www.LampsPlus.com/stores) for locations and hours.
- Please Note:
  - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
  - All items must be returned in original packaging.
  - Visit our website to view our complete policies.

-----

FROM:

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

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

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

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

SHIP DATE: 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

REF: 4095948

PO: DEPT:

(US)



FedEx  
Home Delivery



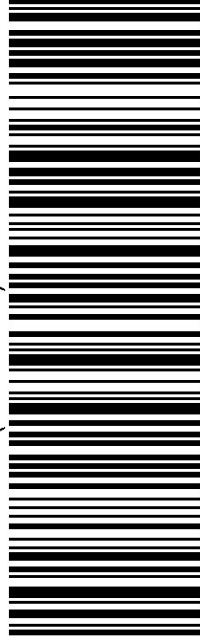
261026012001uv

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**

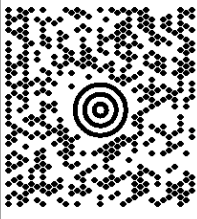
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/26/26	SE-41989410	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
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

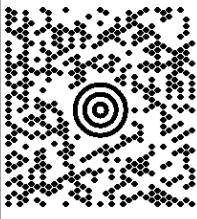
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422518	ELARI SET OF 3 WALL DECOR	1	

**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**

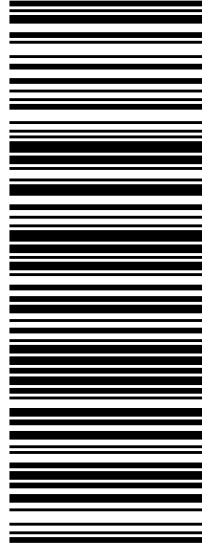


**FL 339 0-03**



**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



**Date:** 1/26/2026      **Time:** 9:45 AM      **Print Sort:** Bin Location  
**Total Orders:** 48      **Total Cartons:** 3      **Total Pick Labels:** 3  
**Picker:**      **Pick Date:**      **Batch No.:** B20260126093431  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 63      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 1/29/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260126093431FC012



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP103-0937	ACCENT CHAIR				SD3	EM38-02A	1
MP103-0236	ACCENT CHAIR				SD3	ET39-02A	2



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 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

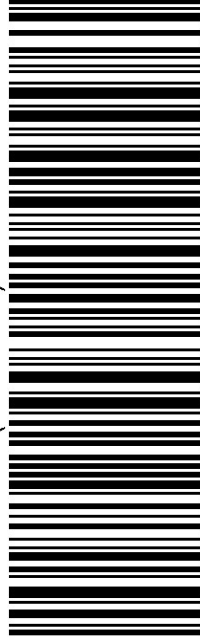


1261026012001uv

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 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

(US)

REF: P2S3M60,72501121882001

PO: DEPT:



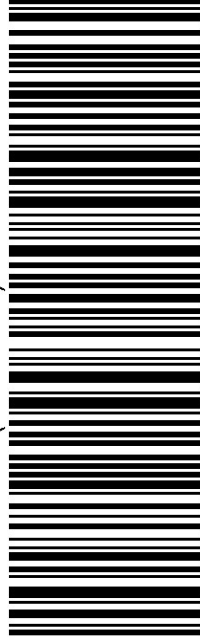
FedEx  
Home Delivery



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	

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-----  
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Returning:

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

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Ashley Furniture Homestores  
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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:

(US)

REF: P2S3W60,72501121882001

DEPT:



FedEx  
Home Delivery



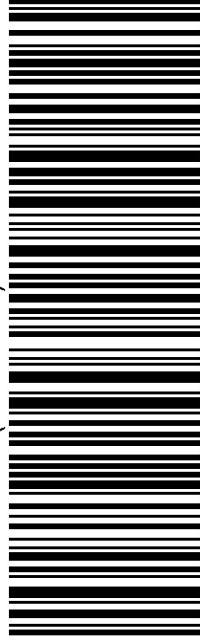
1261026012001uv

58KJ4/747B/M84B

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



**Date:** 1/26/2026      **Time:** 9:45 AM      **Print Sort:** Bin Location  
**Total Orders:** 48      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260126093431  
**Zone:** SD3\_AC\_BZ\_Rack      **Total Item Qty:** 63      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** No      **Schedule Ship Date:** 1/27/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260126093431FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP105-0827	ACCENT BENCH				SD3	BW26-01B	1

**Sold To: WHITELEY, RYAN**

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

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

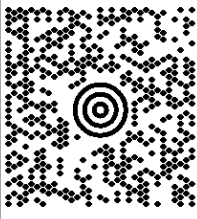
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	30408276	ACCENT BENCH	1	

**PACKING LIST ENCLOSED**

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

**46 LBS** 1 OF 1  
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



**Date:** 1/26/2026      **Time:** 9:45 AM      **Print Sort:** Bin Location  
**Total Orders:** 48      **Total Cartons:** 7      **Total Pick Labels:** 7  
**Picker:**      **Pick Date:**      **Batch No.:** B20260126093431  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 63      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 1/26/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260126093431FC014



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
5DS153-0050	TABLE LAMP				SD3	CV28-02C	1
MT150-0080	CHANDELIER				SD3	CV30-01B	1
MP167-0357	JAINEY SET OF 2 WALL DECOR				SD3	CV36-01C	1
MP167-0096	S/3 Rosalie Blue Iron Painted Wall Decor				SD3	DB54-02B	1
MT101-0013	Martha Stewart - Ellen Accent Ottoman				SD3	DG32-02B	2
MT154-0070	FLOOR LAMP				SD3	DK22-01D	1



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 27-JAN-26  
ACTWTG: 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:



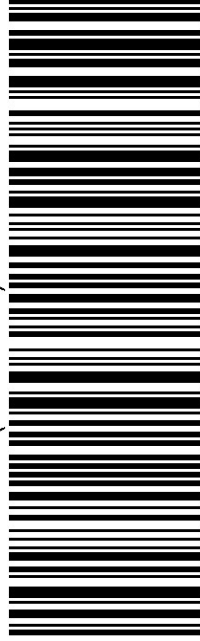
FedEx  
Ground



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 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)



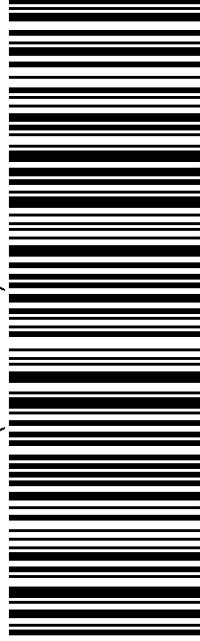
FedEx  
Ground



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**

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

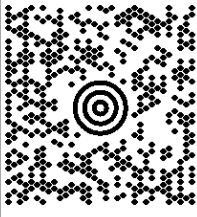
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99422998	JAINEY SET OF 2 WALL DECOR	1	

**PACKING LIST ENCLOSED**

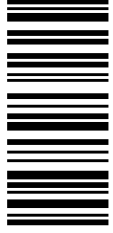
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**5 LBS** **1 OF 1**  
DWT: 29,19,6

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

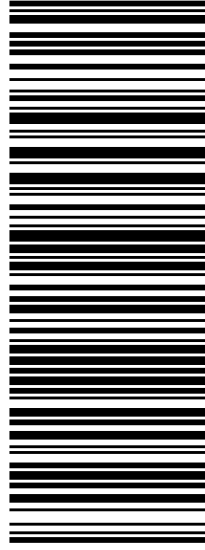


**FL 327 0-04**



**UPS GROUND**

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



BILLING: 3RD PARTY



Reference No.1: 76112487;MP167-0357  
Reference No.2: FL-4198503  
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

<b>Order Date</b> 1/26/2026	<b>Ship Date</b> 1/26/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4096008	<b>Total Items</b> 1	<b>Total Cartons</b> 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](http://www.LampsPlus.com/stores) for locations and hours.
- Please Note:
  - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
  - All items must be returned in original packaging.
  - Visit our website to view our complete policies.

-----

FROM:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

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

SHIP DATE: 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)



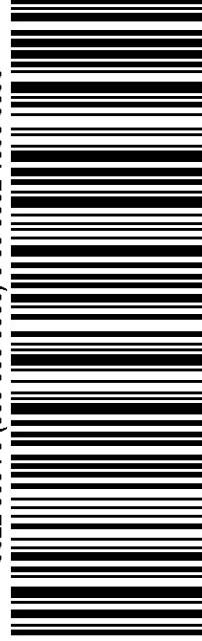
FedEx  
Home Delivery



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](mailto:support@zola.com) or 408-657-ZOLA (9652)

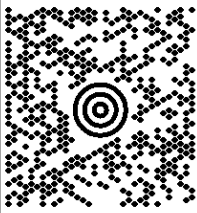
**PACKING LIST ENCLOSED**

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**

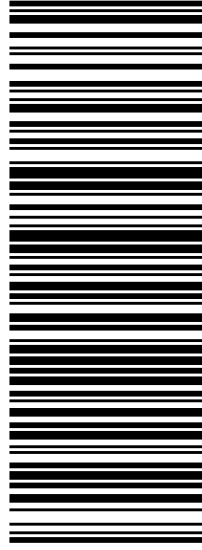


**MA 024 9-01**



**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](mailto:support@zola.com) or 408-657-ZOLA (9652)

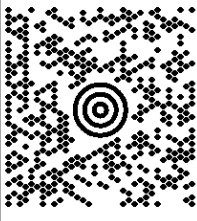
# PACKING LIST ENCLOSED

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**

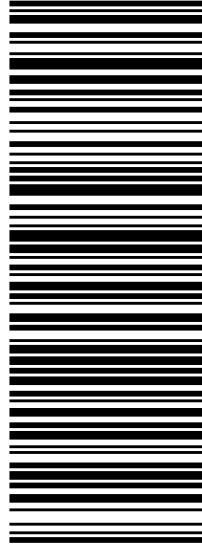


**MA 024 9-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9103 0412



BILLING: P/P



Reference No.1: 76112580;MT101-0013;1.0  
Reference No.2: 51461934  
XOLE 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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 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

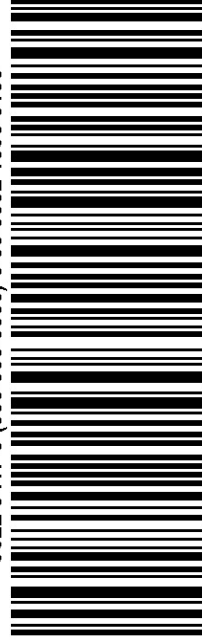


1261026012001uv

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



**Date:** 1/26/2026      **Time:** 9:45 AM      **Print Sort:** Bin Location  
**Total Orders:** 48      **Total Cartons:** 16      **Total Pick Labels:** 16  
**Picker:**      **Pick Date:**      **Batch No.:** B20260126093431  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 63      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** No      **Schedule Ship Date:** 1/26/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False  
**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260126093431FC015



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95C-0133	WALL DECOR S/2				SD3	CG35-02B	1
MPS115-0058U2C	Q Beckett Siderail			MPS115-0058U2	SD3	CL27-01B	1
II95C-0072	WALL ART SET				SD3	CR25-01B	1
MPS95F-0034	4.72x30.32x30.32 Gold Marlowe Mirror Sm				SD3	CW23-01B	1
II100-0382	ACCENT CHAIR				SD3	CV34-02C	1
II100-0382	ACCENT CHAIR				SD3	CV36-01D	1
MP95B-0294	WALL DECOR S/3				SD3	CZ23-01D	1
FPF18-0487	BENCH				SD3	DK16-02C	1
FPF18-0487	BENCH				SD3	DK16-01B	1
MPS136-0339	FAIRPRISES CREAM NIGHTSTAND				SD3	DQ19-01B	1
FPF17-0296	SIDE TABLE				SD3	DR50-02B	1
5DS100-0035	ACCENT CHAIR				SD3	DT32-01C	4
5DS100-0035	ACCENT CHAIR				SD3	DU24-02B	1

**Sold To: HUBERT, MARIA**

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

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

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

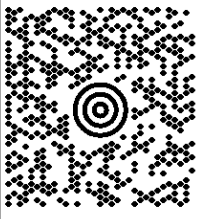
**PACKING LIST ENCLOSED**

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

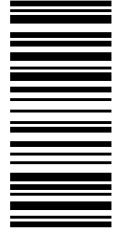
**13 LBS**  
DWT: 29,29,5

**1 OF 1**

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

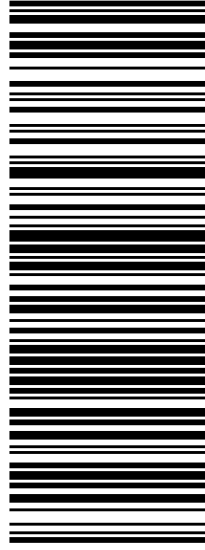


**FL 339 0-10**



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 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: DEPT:

(US)

REF: P2S3Z86;72501122206801



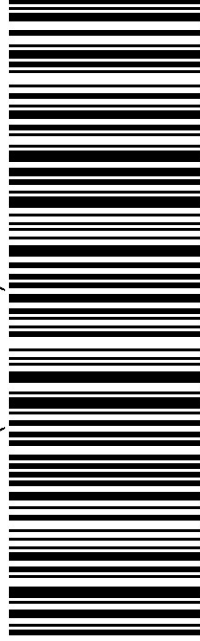
FedEx  
Ground



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 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



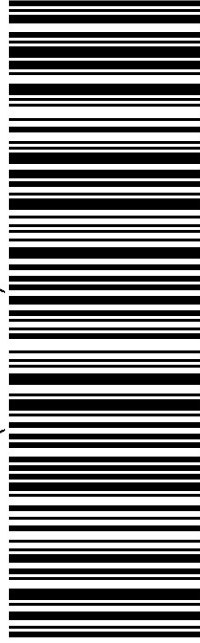
1261026012001uv

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

<b>Order Date</b> 1/26/2026	<b>Ship Date</b> 1/26/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4095947	<b>Total Items</b> 1	<b>Total Cartons</b> 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](http://www.LampsPlus.com/stores) for locations and hours.
- Please Note:
  - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
  - All items must be returned in original packaging.
  - Visit our website to view our complete policies.

-----

FROM:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

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

SHIP DATE: 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



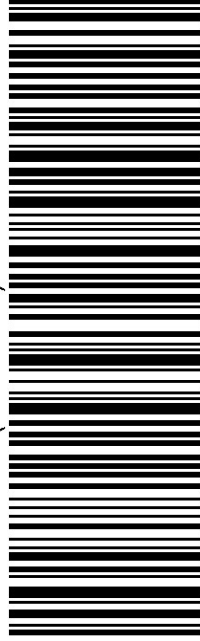
261026012001uv

59KJ4/747B/M84B

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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	18118059	ACCENT CHAIR	1	

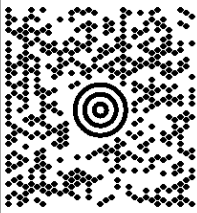
**PACKING LIST ENCLOSED**

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

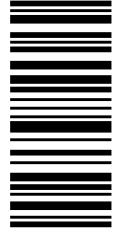
**45 LBS**

**1 OF 1**  
DWT: 38.31,25  
LP

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

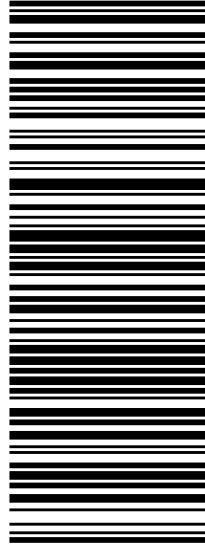


**TX 786 4-71**



**UPS GROUND**

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



BILLING: 3RD PARTY

Reference No.1: 76112570,II100-0382  
Reference No.2: TX-42000071  
XGL 26.01.26



NV/45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76112570 II100-0382  
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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 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:

DEPT:

REF: P2S3V61;72501121747401

(US)

58KJ4747B/M84B



FedEx  
Home Delivery

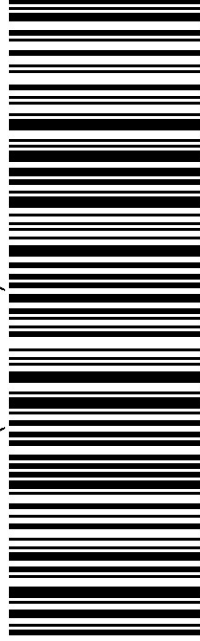


1261026012001uv

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**

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

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

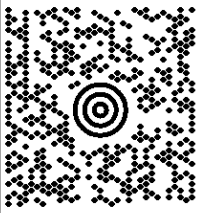
**PACKING LIST ENCLOSED**

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**

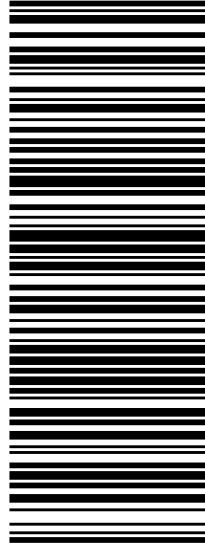


**FL 334 0-07**



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 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:



FedEx  
Home Delivery



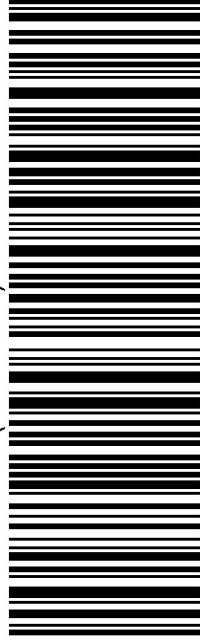
261026012001uv

59KJ4/747B/M84B

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 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



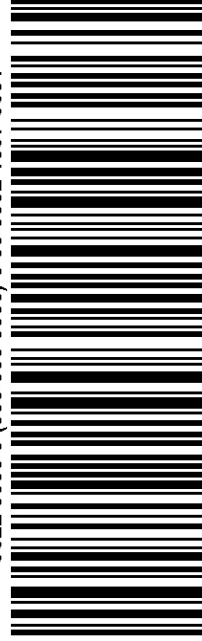
1261026012001uv

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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	84525002	FAIRIPRISES CREAM DRESSER	1	
1	84515885	FAIRIPRISES CREAM NIGHTSTAND	1	

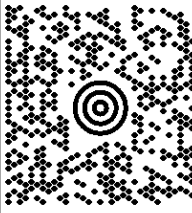
**PACKING LIST ENCLOSED**

RTG  
53 LBS 1 OF 1

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

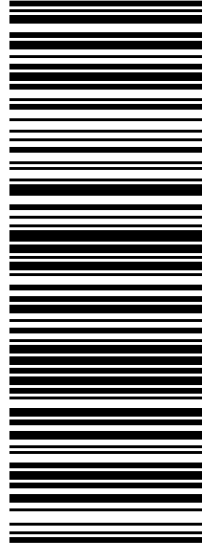
**SHIP TO:**  
9209774330  
CORNELL, BRIAN  
9425 PUFFER FISH PL  
**PANAMA CITY BEACH FL 32413**

**FL 324 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9808 3544



BILLING: 3RD PARTY



Reference No.1: 76112493;MPS136-0339  
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 MPS136-0339  
Date: 1/26/2026 022164589658  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DQ19-01B  
Carton Qty:1  
PL #: B20260126093431FC015  
ID: 60404960

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 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



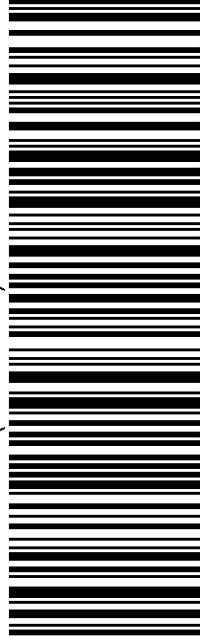
1261026012001uv

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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	83102966	ACCENT CHAIR	1	

**PACKING LIST ENCLOSED**

1 OF 1

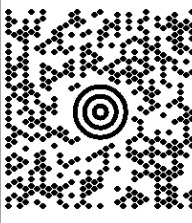
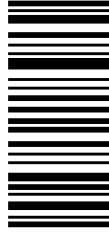
53 LBS

DWT: 31.30,16  
AH

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

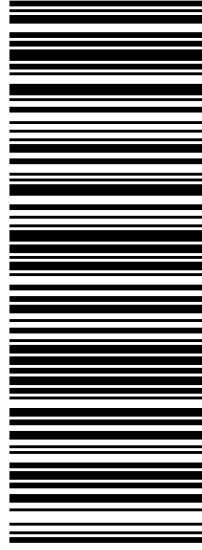
**SHIP TO:**  
17708515198  
BLUESTEIN, LISA  
13220 PROVIDENCE RD  
**ALPHARETTA GA 30009**

**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**

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

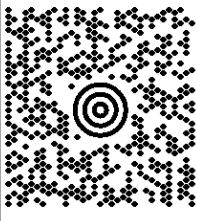
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	83102966	ACCENT CHAIR	2	

**PACKING LIST ENCLOSED**

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

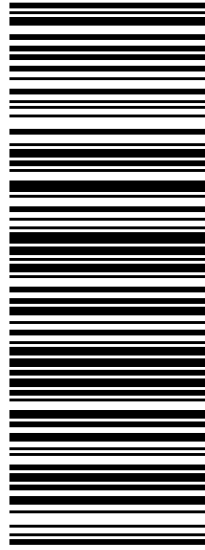
**53 LBS** 1 OF 1  
DWT: 31,30,16  
AH

**SHIP TO:**  
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**

<b>FC</b>		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**

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

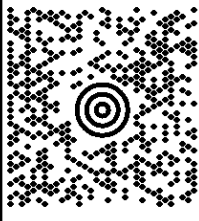
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	83102966	ACCENT CHAIR	2	

**PACKING LIST ENCLOSED**

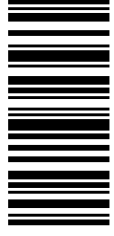
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

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

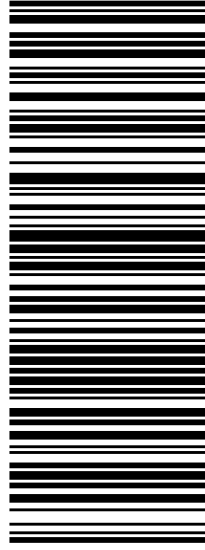


**SC 297 0-01**



**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**

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

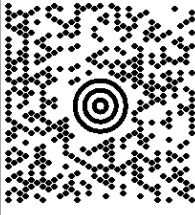
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	83102966	ACCENT CHAIR	2	

**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**

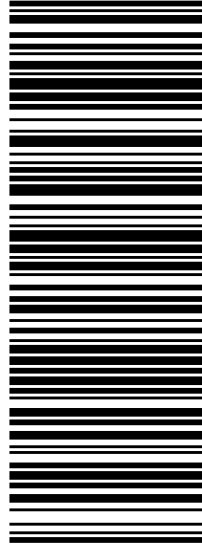


**SC 297 0-01**



**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**

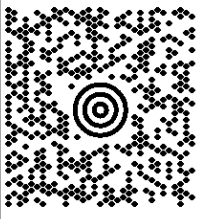
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/26/26	SE-41997350I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	83102966	ACCENT CHAIR	2	

**PACKING LIST ENCLOSED**

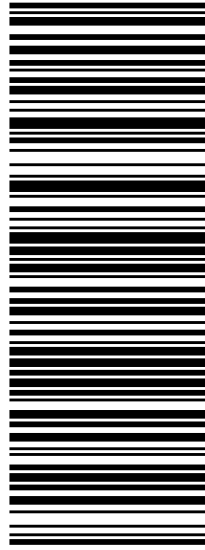
RTG 53 LBS 1 OF 1  
912-373-7778 DWT: 31.30,16  
11540 US HWY 92 EAST AH  
SEFFNER FL 33584

**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**

<b>FC</b>		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