



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1234153	INTELLIGENT DESIGN MALEA SHAG	\$89.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
846103791	2066959244	\$89.99	\$0.00	\$7.50	\$6.82	\$104.31	Credit Card

detach along line

detach along line

ORDERED BY:



2066959244

SHIPPED TO:

LOPEZ IVANIA
11817 SW 240TH TER
HOMESTEAD, FL 33032

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: LOPEZ IVANIA
11817 SW 240TH TER

HOMESTEAD, FL 33032

FROM: LOPEZ IVANIA
11817 SW 240TH TER
HOMESTEAD, FL 33032

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066959244

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

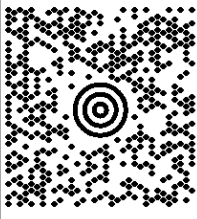
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

PACKING LIST ENCLOSED

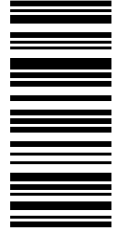
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

11 LBS **1 OF 1**
DWT: 19,12,11

SHIP TO:
7867047168
LOPEZ IVANIA
11817 SW 240TH TER
HOMESTEAD FL 33032

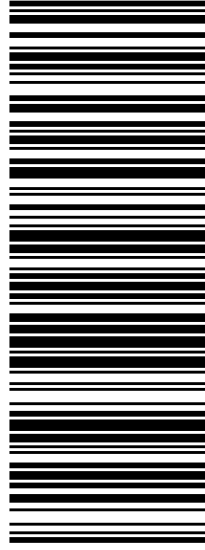


FL 331 1-01



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9350 4375



BILLING: P/P



Reference No.1: 2066959244
Reference No.2: 76148101:ID10-1700:1
XSL 26.61.20 NV/AS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148101

ID10-1700

Date: 2/1/2026

086569193476

Zone: SD3_FH_FZ_Rac

Stk Loc: FH47-01F

Carton Qty:1

PL #: B20260202102122FC002

ID: 60462982

Shipping Instruction:
Schedule Ship Date: 2/5/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1234153	INTELLIGENT DESIGN MALEA SHAG	\$89.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
840807423	2066942534	\$89.99	\$0.00	\$7.50	\$8.29	\$105.78	Credit Card

detach along line

detach along line

ORDERED BY:



2066942534

SHIPPED TO:

I BONNIE
825 INDIANA ST
SAINT CHARLES, IL 60174

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: I BONNIE
825 INDIANA ST

SAINT CHARLES, IL 60174

FROM: I BONNIE
825 INDIANA ST
SAINT CHARLES, IL 60174

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066942534

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.

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PACKING LIST ENCLOSED

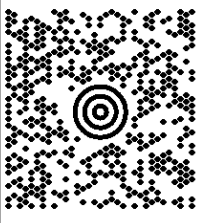
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

11 LBS

1 OF 1

DWT: 19,12,11

SHIP TO:
6309657413
I BONNIE
825 INDIANA ST
SAINT CHARLES IL 60174

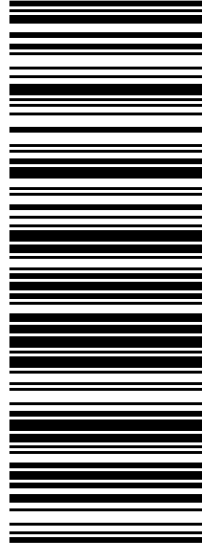


IL 603 9-04



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9376 7583



BILLING: P/P



Reference No.1: 2066942534
Reference No.2: 76148124:ID10-1700:1
XSL 26.61:20 NV/AS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148124

ID10-1700

Date: 2/1/2026

086569193476

Zone: SD3_FH_FZ_Rac

Stk Loc: FH47-01F

Carton Qty:1

PL #: B20260202102122FC002

ID: 60462983

Shipping Instruction:
Schedule Ship Date: 2/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51566423

ORDER DATE

20260202

SHIPMENT NUMBER

2602015129

BILL TO

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

SHIP TO:

Sarah Molinaro
20016 Grave Run Rd
Hampstead, MD , 21074
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

BR50-0753
STEW-X2FE-UCIC

BeautyRest - Heated Duke Faux Fur Heated Throw

1



NEED HELP?

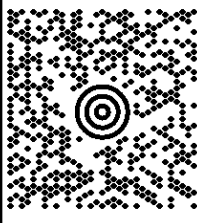
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

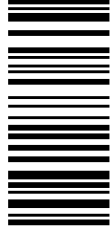
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 13,11,6

SHIP TO:
4104934493
SARAH MOLINARO
20016 GRAVE RUN RD
HAMPSTEAD MD 21074

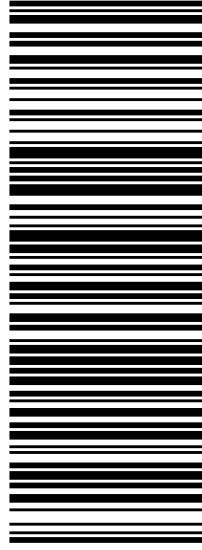


MD 211 9-99



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9195 3434



BILLING: P/P



Reference No.1: 76148623;BR50-0753;1.0
Reference No.2: 51566423
XGL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148623 BR50-0753
Date: 2/2/2026 675716836924
Zone: SD3_FH_FZ_Rac
Stk Loc: FK55-02C
Carton Qty:1
PL #: B20260202102122FC002
ID: 60462975

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/5/2026

Sold To: ABRAMS, GLENDA

**Ship To: ABRAMS, GLENDA
2518 CALLAWAY DR
ORLANDO, FL 32824**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-42036949	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	10560008	ACCENT CHAIR	2	

Sold To: ABRAMS, GLENDA

**Ship To: ABRAMS, GLENDA
2518 CALLAWAY DR
ORLANDO, FL 32824**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-42036949	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	10560008	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

1 OF 1

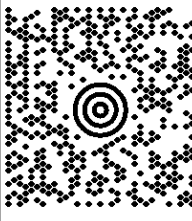
56 LBS

DWT: 34.33,30
LP

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

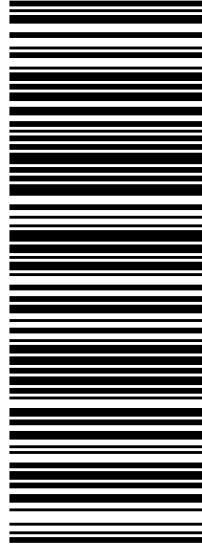
SHIP TO:
14079672653
ABRAMS, GLENDA
2518 CALLAWAY DR
ORLANDO FL 32824

FL 328 9-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9191 1223



BILLING: 3RD PARTY



Reference No.1: 76148999;FPF18-0151
Reference No.2: FL-42036949
XOL 26.01.20

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order:	76148999	FPF18-0151
Date:	2/2/2026	675716530778
Zone:	SD3_AC_BZ_Flo	
Stk Loc:	BU56-01A	
Carton Qty:	1	
PL #:	B20260202102122FC001	
ID:	60462978	

Shipping Instruction:
Schedule Ship Date: 2/3/2026



Packing Slip

Shipped To:	Order Information		
ELIZABETH TORRES	Order#:	72501124077901	
3416 GLEBE DR	PO#:	P2S9115	Questions?
	Order Date:	02/02/2026	Customer Service
EDGEWATER, MD, 21037	Ship Date:	02/02/2026	866-436-3393
4106104954			

Item#	Qty	Description	Serial Number
B600012110 / MPS136-0305	2	NIGHTSTAND	
B6001865CN / MPS115-0304	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 care@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWTGT: 27.00 LB
CAD: 259492626FAP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TO: ELIZABETH TORRES

3416 GLEBE DR

EDGEWATER MD 21037

(410) 610-4954

INV: 76148689;MPS115-0304C;1

(US)

REF: P2S9115;72501124077901

PO: DEPT:



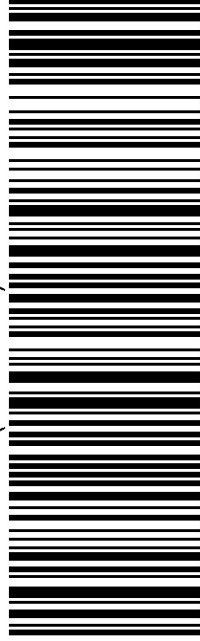
FedEx
Ground



TRK# 8884 1073 6973

21037

9622 0417 3 (000 000 0000) 0 00 8884 1073 6973



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148689

MPS115-0304C

Date: 2/2/2026

022164384949

Zone: SD3_AC_BZ_Flo

Stk Loc: BV22-01A

Carton Qty: 1

PL #: B20260202102122FC001

ID: 60463010

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
EDITH WESTMORELAND	Order#:	72501123867901	
1620 W CENTENNIAL AVE	PO#:	P2S8X81	Questions?
	Order Date:	02/02/2026	Customer Service
BOWLING GREEN, MO, 63334	Ship Date:	02/02/2026	866-436-3393
5732538636			

Item#	Qty	Description	Serial Number
B6001865CN / MPS115-0304	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWTGT: 27.00 LB
CAD: 259492626FAP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TO: EDITH WESTMORELAND

1620 W CENTENNIAL AVE

BOWLING GREEN MO 63334 (US)

(573) 253-8636

INV: 76148130;MPS115-0304C;1

REF: P238X81;72501123867901

PO: DEPT:



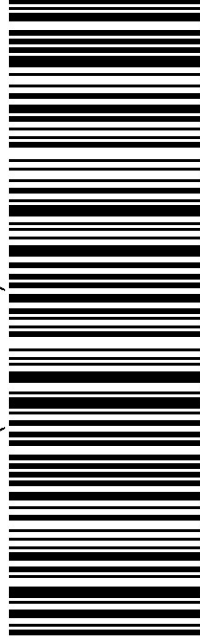
FedEx
Ground



TRK# 8884 1073 1310

63334

9622 0417 3 (000 000 0000) 0 00 8884 1073 1310



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148130

MPS115-0304C

Date: 2/2/2026

022164384949

Zone: SD3_AC_BZ_Flo

Stk Loc: BV22-01A

Carton Qty: 1

PL #: B20260202102122FC001

ID: 60463009

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
STEPHANIE CORATHERS	Order#:	72501123698501	
400 SECOND ST	PO#:	P2S8490	Questions?
	Order Date:	02/01/2026	Customer Service
BELMONT, WV, 26134	Ship Date:	02/02/2026	866-436-3393
3044763108			

Item#	Qty	Description	Serial Number
Q600005858 / UH10-0206	1	KING/CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
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PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWGT: 15.00 LB
CAD: 259492626FAP0208
DIMMED: 23 X 21 X 11 IN
BILL 3rd PARTY

TOSTEPHANIE CORATHERS

400 SECOND ST

BELMONT WV 26134

(304) 476-3108

INV: 76149828;UH10-0206;1

(US)

REF: P2S9490;72501123698501

PO: DEPT:



FedEx
Home Delivery



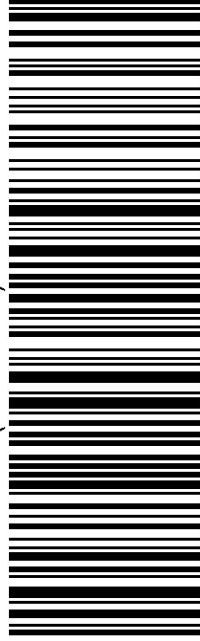
1261026012001uv

59KJ56067#84B

TRK# 8884 1073 7866

26134

9622 0850 3 (000 000 0000) 0 00 8884 1073 7866



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76149828 UH10-0206
Date: 2/1/2026 675716905064
Zone: SD3_CA_DZ_Flo
Stk Loc: CW55-02A
Carton Qty:1
PL #: B20260202102122FC007
ID: 60463021

Shipping Instruction:
Schedule Ship Date: 2/4/2026

Sold To: VOUIERS, DEIRDRE

**Ship To: VOUIERS, DEIRDRE
379 BERENGER WALK
WELLINGTON, FL 33414**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-420222871	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	82095273	WALL DECOR S/2	2	

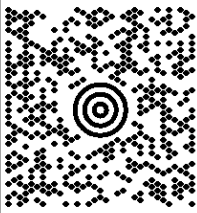
PACKING LIST ENCLOSED

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

11 LBS
DWT: 34,19,3

1 OF 1

SHIP TO:
19545368155
VOUZIERS, DEIRDRE
379 BERENGER WALK
WELLINGTON FL 33414

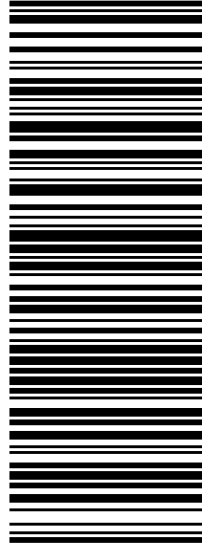


FL 334 0-12



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9846 8745



BILLING: 3RD PARTY



Reference No.1: 76148997;MP95B-0280
Reference No.2: FL-420222871
XOL 26.01.26 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148997 MP95B-0280
Date: 2/2/2026 086569674142
Zone: SD3_CA_DZ_Flo
Stk Loc: DR46-01A
Carton Qty:1
PL #: B20260202102122FC007
ID: 60463002

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: VOUIERS, DEIRDRE

**Ship To: VOUIERS, DEIRDRE
379 BERENGER WALK
WELLINGTON, FL 33414**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-420222871	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	82095273	WALL DECOR S/2	2	

PACKING LIST ENCLOSED

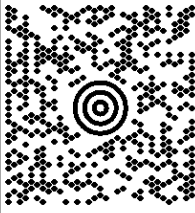
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS

DWT: 34,19,3

1 OF 1

SHIP TO:
19545368155
VOUZIERS, DEIRDRE
379 BERENGER WALK
WELLINGTON FL 33414

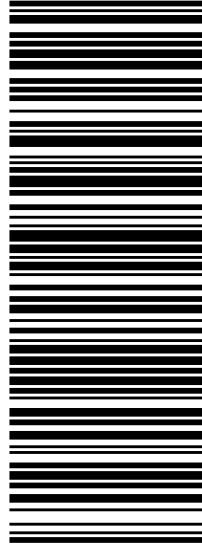


FL 334 0-12



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9093 3630



BILLING: 3RD PARTY



Reference No.1: 76148997;MP95B-0280
Reference No.2: FL-420222871
XOL 26.01.26 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148997 MP95B-0280
Date: 2/2/2026 086569674142
Zone: SD3_CA_DZ_Flo
Stk Loc: DR46-01A
Carton Qty:1
PL #: B20260202102122FC007
ID: 60463003

Shipping Instruction:
Schedule Ship Date: 2/3/2026



Packing Slip

Shipped To:	Order Information		
MALITA JOHNSON	Order#:	72501124109401	
8313 VERMILION DR	PO#:	P2S9464	Questions?
	Order Date:	02/02/2026	Customer Service
CHARLOTTE, NC, 28215	Ship Date:	02/02/2026	866-436-3393
2483306797			

Item#	Qty	Description	Serial Number
A600034949 / MP100-0891	1	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWGT: 50.00 LB
CAD: 259492626FAP0208
DIMMED: 31 X 34 X 27 IN
BILL 3rd PARTY

TO: MALITA JOHNSON

8313 VERMILION DR

CHARLOTTE NC 28215

(248) 330-6797

INV: 76149285;MP100-0891,1
PO: DEPT:

REF: P2S9464;72501124109401

(US)



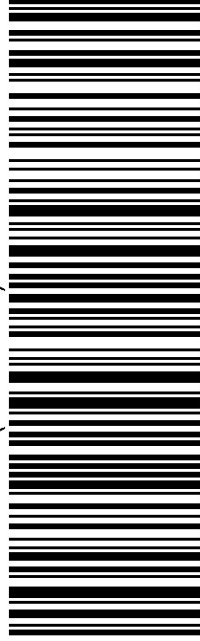
FedEx
Home Delivery



TRK# 8884 1074 0678

28215

9622 0850 3 (000 000 0000) 0 00 8884 1074 0678



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76149285

MP100-0891

Date: 2/2/2026

086569244222

Zone: SD3_CA_DZ_Flo

Stk Loc: CT20-02A

Carton Qty:1

PL #: B20260202102122FC008

ID: 60462991

Shipping Instruction:
Schedule Ship Date: 2/5/2026

Sold To: CANAS ALVA, CARLOS

**Ship To: CANAS ALVA, CARLOS
1153 CORAL FARMS RD
FLORAHOME, FL 32140**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-420358471	Common Carrier	UPS Ground

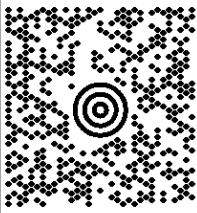
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20004278	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

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

28 LBS 1 OF 1
DWT: 44.30,6
AH

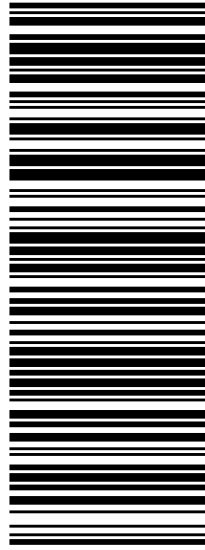
SHIP TO:
13863366810
CANAS ALVA, CARLOS
1153 CORAL FARMS RD
FLORAHOME FL 32140



FL 326 0-03

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9398 9843



BILLING: 3RD PARTY



Reference No.1: 76148994;11120-0427
Reference No.2: FL-420358471
XOL 28.01.26 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76148994	11120-0427
Date:	2/2/2026	086569411273
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	DN24-02A	
Carton Qty:	1	
PL #:	B20260202102122FC008	
ID:	60462990	

Shipping Instruction:
Schedule Ship Date: 2/3/2026



Packing Slip

Shipped To:	Order Information		
BONNIE LACAMERA	Order#:	72501123852101	
23 HERMAN THAU RD	PO#:	P2S8W52	Questions?
	Order Date:	02/02/2026	Customer Service
ANNANDALE, NJ, 08801	Ship Date:	02/02/2026	866-436-3393
9085816672			

Item#	Qty	Description	Serial Number
A600034778 / II100-0267	1	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWTGT: 62.00 LB
CAD: 259492626F AP0208
DIMMED: 32 X 29 X 31 IN
BILL 3rd PARTY

TOBONNIE LACAMERA

23 HERMAN THAU RD

ANNANDALE NJ 08801

(908) 581-6672

INV: 76148129;II100-0267,1

PO:

REF: P238W62,72501123862101

DEPT:



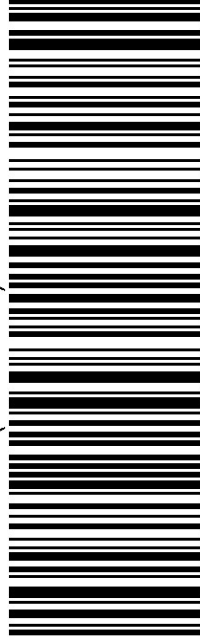
FedEx
Home Delivery



TRK# 8884 1074 2637

08801

9622 0850 3 (000 000 0000) 0 00 8884 1074 2637



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148129

II100-0267

Date: 2/2/2026

086569969897

Zone: SD3_CA_DZ_Flo

Stk Loc: DK48-01A

Carton Qty:1

PL #: B20260202102122FC009

ID: 60462984

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
BEVERLY ROBISON	Order#:	72501123895101	
101 RAILROAD ST	PO#:	P2S8H04	Questions?
	Order Date:	02/01/2026	Customer Service
EDON, OH, 43518	Ship Date:	02/02/2026	866-436-3393
4196303820			

Item#	Qty	Description	Serial Number
A600034778 / II100-0267	2	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWGT: 62.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 29 X 31 IN
BILL 3rd PARTY

TO: BEVERLY ROBISON

101 RAILROAD ST

EDON OH 43518
(419) 630-3820

(US)

REF: P238H04;72501123895101

INV: 76149675;II100-0267,1
PO: DEPT:



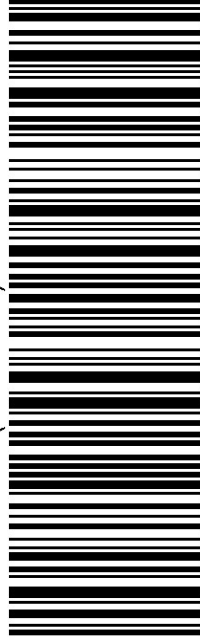
FedEx
Home Delivery



TRK# 8884 1074 3162

43518

9622 0850 3 (000 000 0000) 0 00 8884 1074 3162



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76149675

II100-0267

Date: 2/1/2026

086569969897

Zone: SD3_CA_DZ_Flo

Stk Loc: DK48-01A

Carton Qty: 1

PL #: B20260202102122FC009

ID: 60462985

Shipping Instruction:
Schedule Ship Date: 2/4/2026



Packing Slip

Shipped To:	Order Information		
BEVERLY ROBISON	Order#:	72501123895101	
101 RAILROAD ST	PO#:	P2S8H04	Questions?
	Order Date:	02/01/2026	Customer Service
EDON, OH, 43518	Ship Date:	02/02/2026	866-436-3393
4196303820			

Item#	Qty	Description	Serial Number
A600034778 / II100-0267	2	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWTG: 62.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 29 X 31 IN
BILL 3rd PARTY

TO BEVERLY ROBISON

101 RAILROAD ST

EDON OH 43518

(419) 630-3820

INV: 76149675;II100-0267,1

PO:

(US)

REF: P238H04;72501123895101

DEPT:



FedEx
Home Delivery



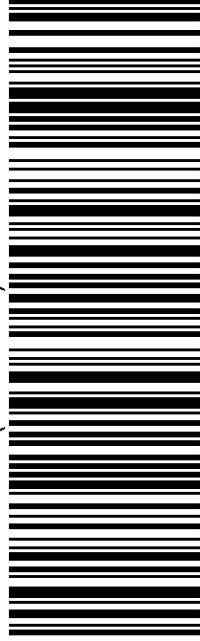
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TRK# 8884 1073 8998

43518

9622 0850 3 (000 000 0000) 0 00 8884 1073 8998



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76149675

II100-0267

Date: 2/1/2026

086569969897

Zone: SD3_CA_DZ_Flo

Stk Loc: DK48-01A

Carton Qty:1

PL #: B20260202102122FC009

ID: 60462986

Shipping Instruction:
Schedule Ship Date: 2/4/2026



Packing Slip

Shipped To:	Order Information		
JEANNA MARQUEZ	Order#:	72501123649301	
404 MICHAEL CIR	PO#:	P2S8216	Questions?
	Order Date:	01/31/2026	Customer Service
GONZALES, CA, 93926	Ship Date:	02/02/2026	866-436-3393
8315782793			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWGT: 86.00 LB
CAD: 259492626FAP0208
DIMMED: 33 X 32 X 26 IN
BILL 3rd PARTY

TO JEANNA MARQUEZ

404 MICHAEL CIR

GONZALES CA 93926

(831) 578-2793

INV: 76149661,MP103-0609;1

PO:

REF: P238216;72501123649301

DEPT:



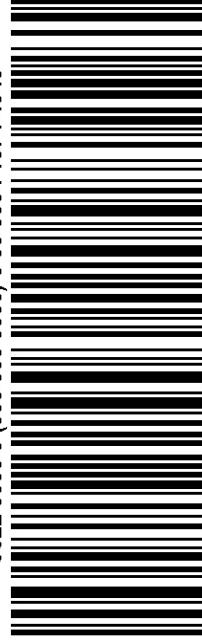
FedEx
Home Delivery



TRK# 8884 1074 4548

93926

9622 0850 3 (000 000 0000) 0 00 8884 1074 4548



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76149661

MP103-0609

Date: 1/31/2026

086569981394

Zone: SD3_CA_DZ_Flo

Stk Loc: DQ39-01A

Carton Qty:1

PL #: B20260202102122FC009

ID: 60462995

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: ARCE, DIANA

**Ship To: ARCE, DIANA
130 GENOA DR NW
CARTERSVILLE, GA 30120**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	SE-42040590I	Common Carrier	UPS Ground

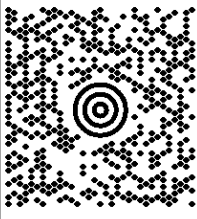
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095817	WALL DECOR	1	

PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**
DWT: 24,14,6

SHIP TO:
16786986931
ARCE, DIANA
130 GENOA DR NW
CARTERSVILLE GA 30120

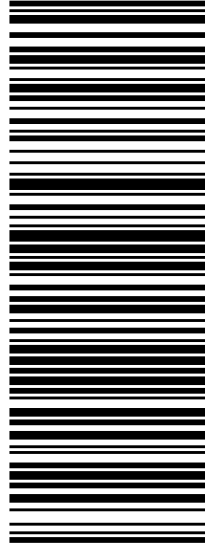


GA 301 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9535 0751



BILLING: 3RD PARTY



Reference No.1: 76149015;MT95B-0064
Reference No.2: SE-420405901
XOL 28.01.26 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149015 MT95B-0064
Date: 2/2/2026 086569782137
Zone: SD3_EA_FG_Flo
Stk Loc: EN30-01A
Carton Qty:1
PL #: B20260202102122FC010
ID: 60463020

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: MARTINEZ PEREZ, DANNY

**Ship To: MARTINEZ PEREZ, DANNY
3518 ASPIRE CIR
APT 5417
CAPE CORAL, FL 33914**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-42030100	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	23803225	CONSOLE TABLE	1	

PACKING LIST ENCLOSED

73 LBS 1 OF 1

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

DWT: 79,20,11
LP

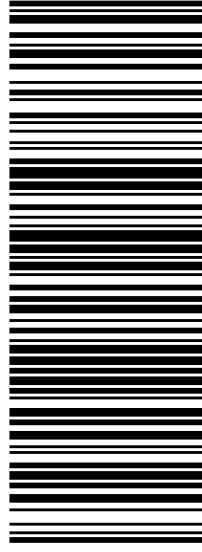
SHIP TO:
12397371429
MARTINEZ PEREZ, DANNY
APT 5417
3518 ASPIRE CIR
CAPE CORAL FL 33914

H **FL 339 0-10**



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9940 6569



BILLING: 3RD PARTY



Reference No.1: 76149004;FPF20-0322
Reference No.2: FL-42030100
XOL 28.01.20

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149004 PPF20-0322
Date: 2/2/2026 675716621001
Zone: SD3_AC_BZ_Rac
Stk Loc: BW29-01C
Carton Qty:1
PL #: B20260202102122FC003
ID: 60462981

Shipping Instruction:
Schedule Ship Date: 2/3/2026



Packing Slip

Shipped To:	Order Information		
BARRY BEST	Order#:	72501124102701	
157 CLINTON ST	PO#:	P2S9448	Questions?
	Order Date:	02/02/2026	Customer Service
TONAWANDA, NY, 14150	Ship Date:	02/02/2026	866-436-3393
7162255007			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWGT: 20.00 LB
CAD: 259492626FAP0208
DIMMED: 44 X 21 X 12 IN
BILL 3rd PARTY

TOBARRY BEST

157 CLINTON ST

TONAWANDA NY 14150

(716) 225-5007

INV: 76149280;MT150-0080;1

(US)

REF: P2S9448;72501124102701

PO: DEPT:



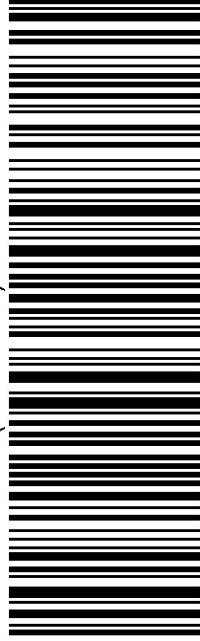
FedEx Ground



TRK# 8884 1074 7801

14150

9622 0417 3 (000 000 0000) 0 00 8884 1074 7801



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76149280

MT150-0080

Date: 2/2/2026

022164432954

Zone: SD3_CA_DZ_Rac

Stk Loc: CV30-02B

Carton Qty:1

PL #: B20260202102122FC011

ID: 60463018

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
ELIZABETH TORRES	Order#:	72501124077901	
3416 GLEBE DR	PO#:	P2S9115	Questions?
	Order Date:	02/02/2026	Customer Service
EDGEWATER, MD, 21037	Ship Date:	02/02/2026	866-436-3393
4106104954			

Item#	Qty	Description	Serial Number
B600012110 / MPS136-0305	2	NIGHTSTAND	
B6001865CN / MPS115-0304	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 care@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWTG: 44.00 LB
CAD: 259492626FAP02208
DIMMED: 29 X 23 X 12 IN
BILL 3rd PARTY

TO: ELIZABETH TORRES

3416 GLEBE DR

EDGEWATER MD 21037

(410) 610-4954

INV: 76148689;MPS136-0305;1

REF: P2S9115;72501124077901

PO: DEPT:



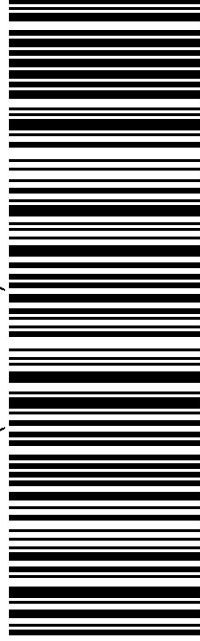
FedEx
Ground



TRK# 8884 1074 9723

21037

9622 0417 3 (000 000 0000) 0 00 8884 1074 9723



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148689

MPS136-0305

Date: 2/2/2026

022164384956

Zone: SD3_CA_DZ_Rac

Stk Loc: DF28-01B

Carton Qty: 1

PL #: B20260202102122FC011

ID: 60463012

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
ELIZABETH TORRES	Order#:	72501124077901	
3416 GLEBE DR	PO#:	P2S9115	Questions?
	Order Date:	02/02/2026	Customer Service
EDGEWATER, MD, 21037	Ship Date:	02/02/2026	866-436-3393
4106104954			

Item#	Qty	Description	Serial Number
B600012110 / MPS136-0305	2	NIGHTSTAND	
B6001865CN / MPS115-0304	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 care@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWTGT: 44.00 LB
CAD: 259492626FAP02208
DIMMED: 29 X 23 X 12 IN
BILL 3rd PARTY

TO: ELIZABETH TORRES

3416 GLEBE DR

EDGEWATER MD 21037

(410) 610-4954

INV: 76148689/MPS136-0305;1

REF: P2S9115;72501124077901

PO: DEPT:

(US)



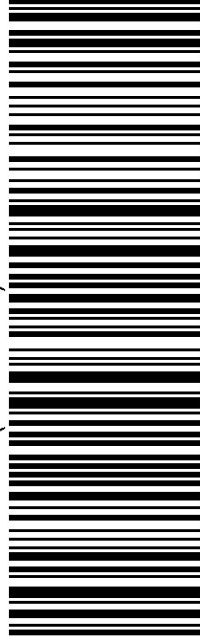
FedEx
Ground



TRK# 8884 1075 1138

21037

9622 0417 3 (000 000 0000) 0 00 8884 1075 1138



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148689

MPS136-0305

Date: 2/2/2026

022164384956

Zone: SD3_CA_DZ_Rac

Stk Loc: DF28-01B

Carton Qty: 1

PL #: B20260202102122FC011

ID: 60463013

Shipping Instruction:
Schedule Ship Date: 2/5/2026

Sold To: RUSSO, LYNDA

**Ship To: RUSSO, LYNDA
5091 CERROMAR DR
NAPLES, FL 34112**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-42033573I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20200248	END TABLE	1	

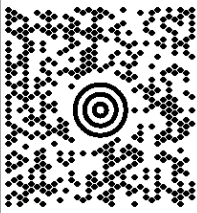
PACKING LIST ENCLOSED

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

12 LBS
DWT: 33,19,5

1 OF 1

SHIP TO:
17736176257
RUSSO, LYNDIA
5091 CERROMAR DR
NAPLES FL 34112

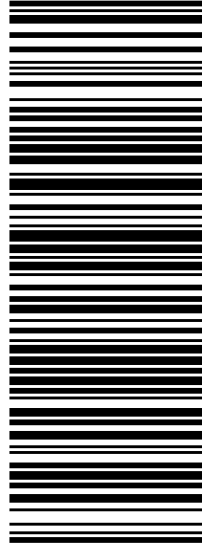


FL 339 4-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9548 0174



BILLING: 3RD PARTY



Reference No.1: 76149007/MT120-0024
Reference No.2: FL-420335731
XOL 28.01.26 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149007 MT120-0024
Date: 2/2/2026 086569229175
Zone: SD3_CA_DZ_Rac
Stk Loc: DJ25-01C
Carton Qty:1
PL #: B20260202102122FC011
ID: 60463016

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: GARZA, CHARLES

**Ship To: GARZA, CHARLES
7502 RAINLILLY CV
SAN ANTONIO, TX 78249**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	TX-42039812	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21404277	ACCENT TABLE	1	

PACKING LIST ENCLOSED

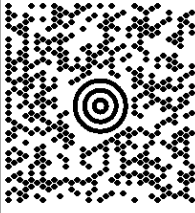
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

33 LBS

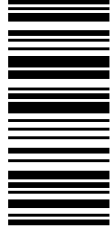
1 OF 1

DWT: 25,25,12

SHIP TO:
12104455345
GARZA, CHARLES
7502 RAINLILLY CV
SAN ANTONIO TX 78249

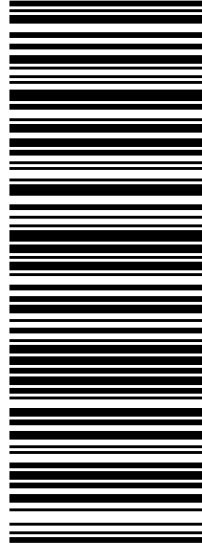


TX 782 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9813 5587



BILLING: 3RD PARTY



Reference No.1: 76149011;MP120-0427
Reference No.2: TX-42039812
XQL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149011 MP120-0427
Date: 2/2/2026 675716964696
Zone: SD3_CA_DZ_Rac
Stk Loc: DH38-01C
Carton Qty:1
PL #: B20260202102122FC011
ID: 60463001

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: EZELL, WILLIAM

**Ship To: EZELL, WILLIAM
2350 DUNCAN RIDGE DR
NAVARRE, FL 32566**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-42034248I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90102042	WOODROW HILLS BLACK LAMP	2	

PACKING LIST ENCLOSED

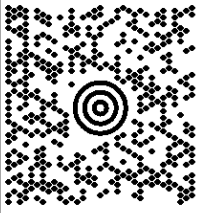
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

17 LBS

1 OF 1

DWT: 20,20,18

SHIP TO:
16623411354
EZELL, WILLIAM
2350 DUNCAN RIDGE DR
NAVARRE FL 32566



FL 325 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9216 3852



BILLING: 3RD PARTY



Reference No.1: 76149008;MPS153-0079
Reference No.2: FL-420342481
XOL 28.01.26 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149008 MPS153-0079
Date: 2/2/2026 086569925671
Zone: SD3_CA_DZ_Rac
Stk Loc: DK34-02D
Carton Qty:1
PL #: B20260202102122FC011
ID: 60463014

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: EZELL, WILLIAM

**Ship To: EZELL, WILLIAM
2350 DUNCAN RIDGE DR
NAVARRE, FL 32566**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-42034248I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90102042	WOODROW HILLS BLACK LAMP	2	

Sold To: SCHANTZ, JOEL

**Ship To: SCHANTZ, JOEL
206 RIVER RIDGE DR
ASHEVILLE, NC 28803**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	SE-42029135I	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

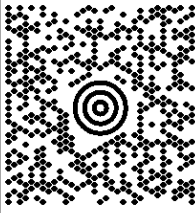
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

15 LBS

1 OF 1

DWT: 25,15,13

SHIP TO:
18282162122
SCHANTZ, JOEL
206 RIVER RIDGE DR
ASHEVILLE NC 28803

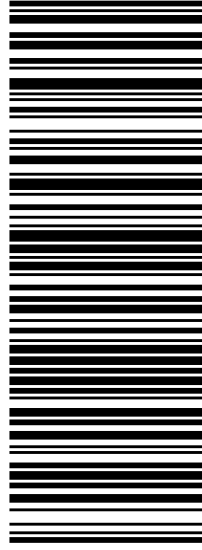


NC 287 0-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9525 6792



BILLING: 3RD PARTY

Reference No.1: 76149010;FB154-1165
Reference No.2: SE-420291351
XOL 26.01.26



NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149010 FB154-1165
Date: 2/2/2026 022164122817
Zone: SD3_CA_DZ_Rac
Stk Loc: DM21-02D
Carton Qty:1
PL #: B20260202102122FC011
ID: 60462976

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: SNYDER, MIKE

Ship To: SNYDER, MIKE
7955 16TH MNR
APT A205
VERO BEACH, FL 32966

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-42022147	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

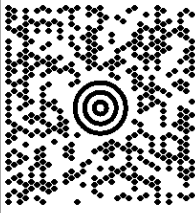
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS

1 OF 1

DWT: 22,16,15

SHIP TO:
17724851209
SNYDER, MIKE
APT A205
7955 16TH MNR
VERO BEACH FL 32966

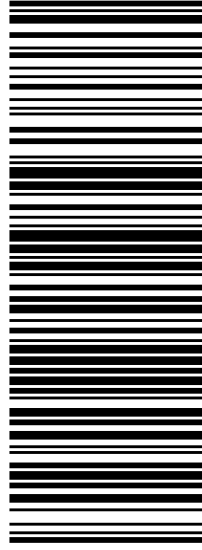


FL 329 6-88



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9964 7808



BILLING: 3RD PARTY



Reference No.1: 76148993;5DS153-1157
Reference No.2: FL-42022147
XOL 26.01.20

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148993 5DS153-1157
Date: 2/2/2026 086569452764
Zone: SD3_CA_DZ_Rac
Stk Loc: DM29-01B
Carton Qty:1
PL #: B20260202102122FC011
ID: 60462974

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: CAPPELLA, PATRICIA

**Ship To: CAPPELLA, PATRICIA
9450 NW 5TH ST
HOLLYWOOD, FL 33024**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-42038956I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	30410500	ACCENT BENCH	1	

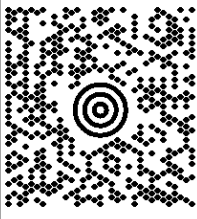
PACKING LIST ENCLOSED

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

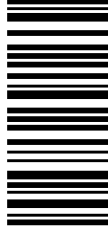
46 LBS

1 OF 1
DWT: 50,21,13
AH

SHIP TO:
19548733460
CAPPELLA, PATRICIA
9450 NW 5TH ST
HOLLYWOOD FL 33024

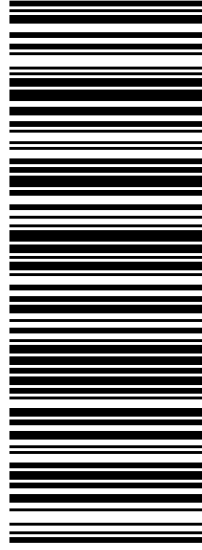


FL 331 5-15



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9040 1277



BILLING: 3RD PARTY



Reference No.1: 76148995;MP105-0471
Reference No.2: FL-420389561
XOL 28.01.26

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148995 MP105-0471
Date: 2/2/2026 086569943705
Zone: SD3_CA_DZ_Rac
Stk Loc: CG22-01B
Carton Qty:1
PL #: B20260202102122FC012
ID: 60462997

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: GONZALEZ, JUDITH

**Ship To: GONZALEZ, JUDITH
37735 BENTLEY DRIVE
ZEPHYRHILLS, FL 33542**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-42034474I	Common Carrier	UPS Ground

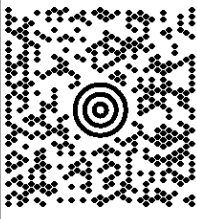
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102966	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

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

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

SHIP TO:
18137795849
GONZALEZ, JUDITH
37735 BENTLEY DRIVE
ZEPHYRHILLS FL 33542

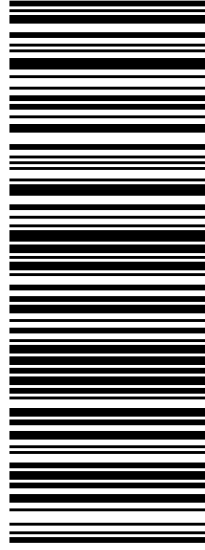


FL 335 6-25



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9863 2610



BILLING: 3RD PARTY



Reference No.1: 76149001;5DS100-0035
Reference No.2: FL-420344741
XOL 28.01.26 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149001 5DS100-0035
Date: 2/2/2026 022164353013
Zone: SD3_CA_DZ_Rac
Stk Loc: CV33-02B
Carton Qty:1
PL #: B20260202102122FC012
ID: 60462972

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: COOK, KATHY

**Ship To: COOK, KATHY
570 FLING RD
LAGRANGE, GA 30240**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	SE-42033349I	Common Carrier	UPS Ground

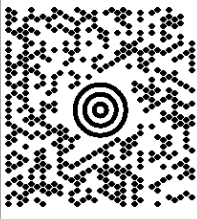
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102966	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

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

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

SHIP TO:
17063331198
COOK, KATHY
570 FLING RD
LAGRANGE GA 30240

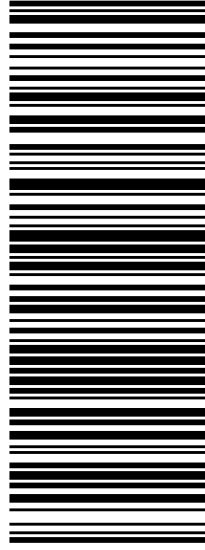


GA 302 5-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9665 5224



BILLING: 3RD PARTY



Reference No.1: 76149016;5DS100-0035
Reference No.2: SE-420333491
XOL 28.01.26 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149016 5DS100-0035
Date: 2/2/2026 022164353013
Zone: SD3_CA_DZ_Rac
Stk Loc: CV33-02B
Carton Qty:1
PL #: B20260202102122FC012
ID: 60462973

Shipping Instruction:
Schedule Ship Date: 2/3/2026



Packing Slip

Shipped To:	Order Information		
GILLIAN FIERER	Order#:	72501124074501	
3372 ASHFORD PARK CT NE	PO#:	P2S9057	Questions?
	Order Date:	02/02/2026	Customer Service
ATLANTA, GA, 30319	Ship Date:	02/02/2026	866-436-3393
4044566856			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWTG: 48.00 LB
CAD: 259492626/AF/02208
DIMMED: 51 X 28 X 11 IN
BILL 3rd PARTY

TO: GILLIAN FIERER

3372 ASHFORD PARK CT NE

ATLANTA GA 30319

(404) 456-6856

INV: 76148508/MP106-0897,1

PO:

DEPT:

REF: P2S3057,72501124074501

(US)

59KJ56067/484B



FedEx
Home Delivery

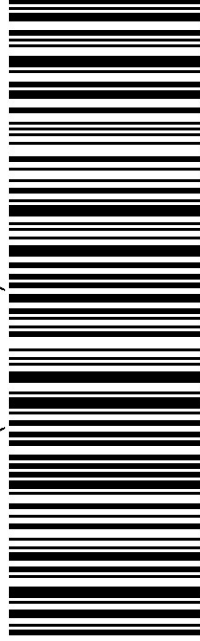


1261026012001uv

TRK# 8884 1075 3358

30319

9622 0850 3 (000 000 0000) 0 00 8884 1075 3358



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148508

MP106-0897

Date: 2/2/2026

086569255099

Zone: SD3_CA_DZ_Rac

Stk Loc: CV50-01C

Carton Qty: 1

PL #: B20260202102122FC012

ID: 60462999

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
NAZURAH KHOKHAR	Order#:	72501123865501	
2854 BENDMILL WAY	PO#:	P2S8X78	Questions?
	Order Date:	02/02/2026	Customer Service
SACRAMENTO, CA, 95833	Ship Date:	02/02/2026	866-436-3393
4153018893			

Item#	Qty	Description	Serial Number
A600083348 / II105-0546	1	ACCENT BENCH	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWTGT: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 44 X 20 X 10 IN
BILL 3rd PARTY

TONAZURAH KHOKHAR

2854 BENDMILL WAY

SACRAMENTO CA 95833

(415) 301-8893

INV: 76148135;II105-0546;1

PO:

DEPT:

REF: P238X78;72501123865501

(US)

59KJ56067484B



FedEx
Ground

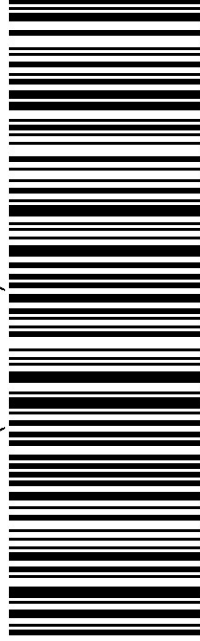


12E10260120014V

TRK# 8884 1075 4928

95833

9622 0417 3 (000 000 0000) 0 00 8884 1075 4928



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148135

II105-0546

Date: 2/2/2026

022164323412

Zone: SD3_CA_DZ_Rac

Stk Loc: CX28-02B

Carton Qty:1

PL #: B20260202102122FC012

ID: 60462988

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
LANCE LITTON	Order#:	72501124090401	
1703 HILLCREST LN	PO#:	P2S9149	Questions?
	Order Date:	02/02/2026	Customer Service
AUSTIN, TX, 78721	Ship Date:	02/02/2026	866-436-3393
3187293759			

Item#	Qty	Description	Serial Number
A600083348 / II105-0546	1	ACCENT BENCH	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWTGT: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 44 X 20 X 10 IN
BILL 3rd PARTY

TOLANCE LITTON

1703 HILLCREST LN

AUSTIN TX 78721

(318) 729-3759

INV: 76148926;II105-0546;1

PO:

DEPT:

REF: P2S9149;72501124090401

(US)



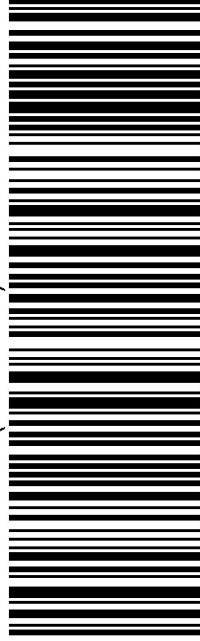
FedEx
Ground



TRK# 8884 1075 8923

78721

9622 0417 3 (000 000 0000) 0 00 8884 1075 8923



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148926

II105-0546

Date: 2/2/2026

022164323412

Zone: SD3_CA_DZ_Rac

Stk Loc: CX28-02B

Carton Qty:1

PL #: B20260202102122FC012

ID: 60462989

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
MAC MCFAULDS	Order#:	72501124108801	
77 BEECHER AVE	PO#:	P2S9453	Questions?
	Order Date:	02/02/2026	Customer Service
EAST ISLIP, NY, 11730	Ship Date:	02/02/2026	866-436-3393
6316019465			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWGT: 53.00 LB
CAD: 259492626/FP2208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO: MAC MCFAULDS

77 BEECHER AVE

EAST ISLIP NY 11730

(631) 601-9465

INV: 76149282; FPF18-0487,1
PO: DEPT:

(US)

REF: P2S9453; 72501124106601

59KJ56067/484B

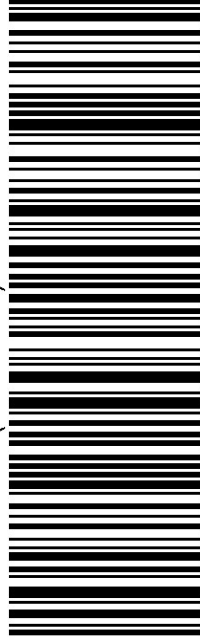


12610260120014V

TRK# 8884 1075 9161

11730

9622 0850 3 (000 000 0000) 0 00 8884 1075 9161



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76149282

FPF18-0487

Date: 2/2/2026

675716727178

Zone: SD3_CA_DZ_Rac

Stk Loc: DK24-02B

Carton Qty: 1

PL #: B20260202102122FC012

ID: 60462980

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
NICCOLE HILL	Order#:	72501124077301	
14300 W SIDE BLVD APT 410	PO#:	P2S9093	Questions?
	Order Date:	02/02/2026	Customer Service
LAUREL, MD, 20707	Ship Date:	02/02/2026	866-436-3393
2405633661			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWTGT: 53.00 LB
CAD: 259492626F/AP2208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TONICOLE HILL

14300 W SIDE BLVD APT 410

LAUREL MD 20707

(240) 563-3661

INV: 76148688; FPF18-0487,1

(US)

REF: P2S9093; 72501124077301

PO: DEPT:



FedEx
Home Delivery



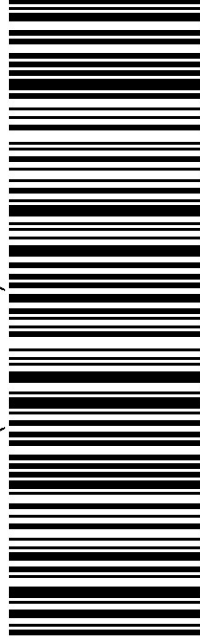
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59KJ56067484B

TRK# 8884 1076 0990

20707

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CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148688

FPF18-0487

Date: 2/2/2026

675716727178

Zone: SD3_CA_DZ_Rac

Stk Loc: DK24-02B

Carton Qty: 1

PL #: B20260202102122FC012

ID: 60462979

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
DEANNA KELLY	Order#:	72501124076001	
110 TANGLEWOOD DR	PO#:	P2S9089	Questions?
	Order Date:	02/02/2026	Customer Service
FERRIDAY, LA, 71334	Ship Date:	02/02/2026	866-436-3393
8176836714			

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

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

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

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: 03FEB26
ACTWTGT: 53.00 LB
CAD: 259492626FAP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TODEANNA KELLY

110 TANGLEWOOD DR

FERRIDAY LA 71334

(817) 683-6714

INV: 76148687/MP105-1122,1

PO:

DEPT:

REF: P2S9089,72501124076001

(US)



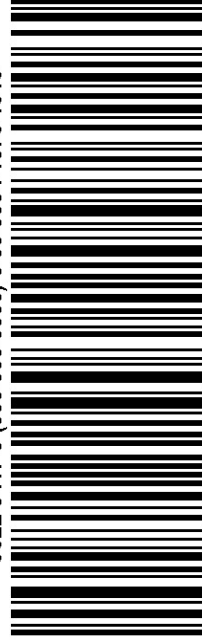
FedEx
Ground



TRK# 8884 1076 1919

71334

9622 0417 3 (000 000 0000) 0 00 8884 1076 1919



CUSTOMER PACKING LIST ON REVERSE SIDE

FC FEG
Order: 76148687 MP105-1122
Date: 2/2/2026 086569573681
Zone: SD3_CA_DZ_Rac
Stk Loc: DM23-02B
Carton Qty: 1
PL #: B20260202102122FC012
ID: 60462998

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
EDITH WESTMORELAND	Order#:	72501123867901	
1620 W CENTENNIAL AVE	PO#:	P2S8X81	Questions?
	Order Date:	02/02/2026	Customer Service
BOWLING GREEN, MO, 63334	Ship Date:	02/02/2026	866-436-3393
5732538636			

Item#	Qty	Description	Serial Number
B6001865CN / MPS115-0304	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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



Packing Slip

Shipped To:	Order Information		
ELIZABETH TORRES	Order#:	72501124077901	
3416 GLEBE DR	PO#:	P2S9115	Questions?
	Order Date:	02/02/2026	Customer Service
EDGEWATER, MD, 21037	Ship Date:	02/02/2026	866-436-3393
4106104954			

Item#	Qty	Description	Serial Number
B600012110 / MPS136-0305	2	NIGHTSTAND	
B6001865CN / MPS115-0304	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWTGT: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TO ELIZABETH TORRES

3416 GLEBE DR

EDGEWATER MD 21037

(410) 610-4954

INV: 76148689;MPS115-0304B;1

(US)

REF: P2S9115;72501124077901

PO: DEPT:



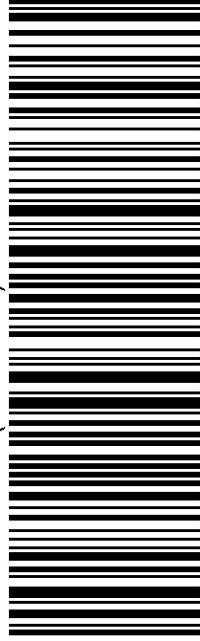
FedEx
Ground



TRK# 8884 1076 3451

21037

9622 0417 3 (000 000 0000) 0 00 8884 1076 3451



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148689 MPS115-0304B

Date: 2/2/2026 022164384932

Zone: SD3_CA_DZ_Rac

Stk Loc: CA28-01B

Carton Qty: 1

PL #: B20260202102122FC013

ID: 60463008

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
ELIZABETH TORRES	Order#:	72501124077901	
3416 GLEBE DR	PO#:	P2S9115	Questions?
	Order Date:	02/02/2026	Customer Service
EDGEWATER, MD, 21037	Ship Date:	02/02/2026	866-436-3393
4106104954			

Item#	Qty	Description	Serial Number
B600012110 / MPS136-0305	2	NIGHTSTAND	
B6001865CN / MPS115-0304	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWTG: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TO: ELIZABETH TORRES

3416 GLEBE DR

EDGEWATER MD 21037

(410) 610-4954

INV: 76148689;MPS115-0304A-1

(US)

REF: P2S9115;72501124077901

PO: DEPT:



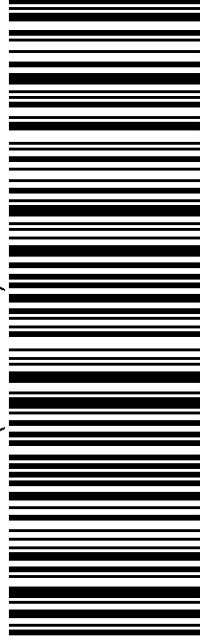
FedEx
Ground



TRK# 8884 1076 5580

21037

9622 0417 3 (000 000 0000) 0 00 8884 1076 5580



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148689 MPS115-0304A
Date: 2/2/2026 022164384925
Zone: SD3_CA_DZ_Rac
Stk Loc: CA40-01C
Carton Qty: 1
PL #: B20260202102122FC013
ID: 60463006

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
EDITH WESTMORELAND	Order#:	72501123867901	
1620 W CENTENNIAL AVE	PO#:	P2S8X81	Questions?
	Order Date:	02/02/2026	Customer Service
BOWLING GREEN, MO, 63334	Ship Date:	02/02/2026	866-436-3393
5732538636			

Item#	Qty	Description	Serial Number
B6001865CN / MPS115-0304	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 care@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWTG: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TO: EDITH WESTMORELAND

1620 W CENTENNIAL AVE

BOWLING GREEN MO 63334

(573) 253-8636

INV: 76148130;MPS115-0304A1

REF: P238X81;72501123867901

PO: DEPT:



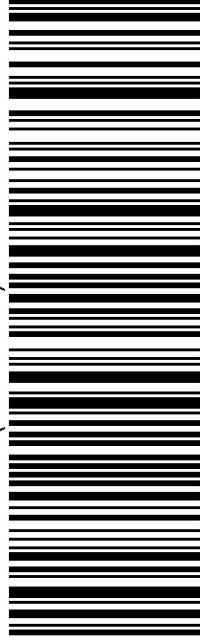
FedEx
Ground



TRK# 8884 1076 6597

63334

9622 0417 3 (000 000 0000) 0 00 8884 1076 6597



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148130

MPS115-0304A

Date: 2/2/2026

022164384925

Zone: SD3_CA_DZ_Rac

Stk Loc: CA40-01C

Carton Qty: 1

PL #: B20260202102122FC013

ID: 60463005

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
LAURA NORTHROP	Order#:	72501123691001	
5112 HIDDEN VISTA COURT F211	PO#:	P2S8371	Questions?
	Order Date:	02/01/2026	Customer Service
SIMI VALLEY, CA, 93063	Ship Date:	02/02/2026	866-436-3393
8054049156			

Item#	Qty	Description	Serial Number
D600009474 / MP108-0766	1	DINING CHAIR SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWGT: 56.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 30 X 25 IN
BILL 3rd PARTY

TO LAURA NORTROP

5112 HIDDEN VISTA COURT
F211

SIMI VALLEY CA 93063

(805) 404-9156

INV: 76149401,MP108-0766;1

PO:

DEPT:

REF: P298371,72501123691001

(US)

59KJ56067#84B



FedEx
Home Delivery

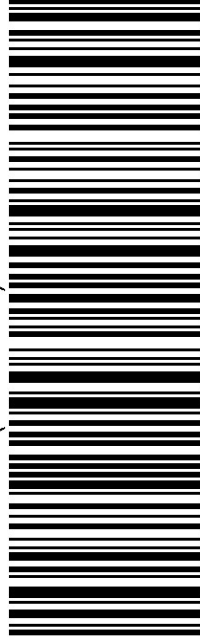


1261026012001uv

TRK# 8884 1076 0110

93063

9622 0850 3 (000 000 0000) 0 00 8884 1076 0110



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76149401

MP108-0766

Date: 2/1/2026

086569155252

Zone: SD3_CA_DZ_Rac

Stk Loc: CS27-01C

Carton Qty: 1

PL #: B20260202102122FC013

ID: 60463000

Shipping Instruction:
Schedule Ship Date: 2/3/2026



Packing Slip

Shipped To:	Order Information		
OLIVIA NICOTERA	Order#:	72501124083801	
113 COTTIER PIN PL	PO#:	P2S9213	Questions?
	Order Date:	02/02/2026	Customer Service
HILTON HEAD ISLAND, SC, 29926	Ship Date:	02/02/2026	866-436-3393
5184294653			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWTG: 92.00 LB
CAD: 259492626FAP02208
DIMMED: 51 X 21 X 20 IN
BILL 3rd PARTY

TOOLMIA NICOTERA

113 COTTIER PIN PL

HILTON HEAD ISLAND SC 29926

(518) 429-4653

INV: 76148927,MT120-1201,1

(US)

REF: P2S9213;72501124088901

PO: DEPT:



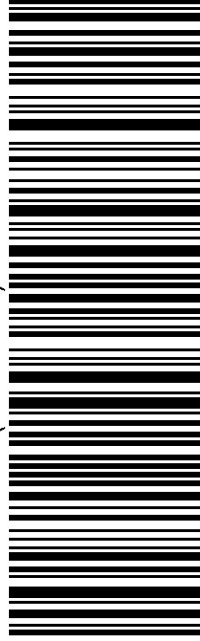
FedEx Ground



TRK# 8884 1076 8773

29926

9622 0417 3 (000 000 0000) 0 00 8884 1076 8773



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148927

MT120-1201

Date: 2/2/2026

022164367157

Zone: SD3_CA_DZ_Rac

Stk Loc: CX34-02B

Carton Qty:1

PL #: B20260202102122FC013

ID: 60463017

Shipping Instruction:
Schedule Ship Date: 2/5/2026

Sold To: BRODY, MITCHELL

**Ship To: BRODY, MITCHELL
7181 FOXWORTH CT
BOYNTON BEACH, FL 33437**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-42037386	Common Carrier	UPS Ground

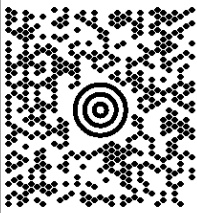
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102841	SWIVEL ACCENT CHAIR	1	

PACKING LIST ENCLOSED

RTG
53 LBS
1 OF 1

912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584
DWT: 31,30,30
LP

SHIP TO:
18607489400
BRODY, MITCHELL
7181 FOXWORTH CT
BOYNTON BEACH FL 33437

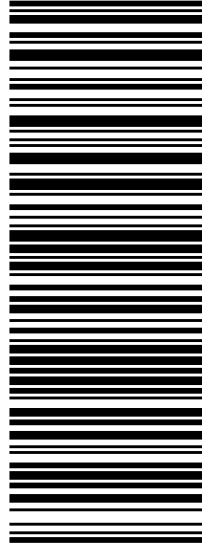


FL 334 0-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9587 9637



BILLING: 3RD PARTY



Reference No.1: 76149005;MP103-1245
Reference No.2: FL-42037386
XOL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149005 MP103-1245
Date: 2/2/2026 022164376906
Zone: SD3_CA_DZ_Rac
Stk Loc: CZ27-02B
Carton Qty:1
PL #: B20260202102122FC013
ID: 60462996

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: CORMIER, JOY

**Ship To: CORMIER, JOY
929 LLEWELLYN LN
KILLEEN, TX 76542**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	TX-42034362I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82195732	WALL MIRROR	1	

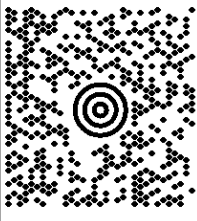
PACKING LIST ENCLOSED

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

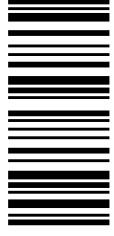
11 LBS 1 OF 1

DWT: 29,20,5

SHIP TO:
12545216384
CORMIER, JOY
929 LLEWELLYN LN
KILLEEN TX 76542

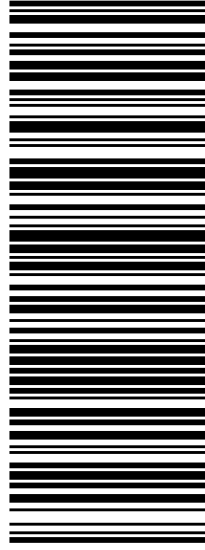


TX 765 2-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9978 9843



BILLING: 3RD PARTY



Reference No.1: 76149018;MP95F-0315
Reference No.2: TX-420343621
XQL 28.01.26 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149018 MP95F-0315
Date: 2/2/2026 022164286564
Zone: SD3_EA_FG_Rac
Stk Loc: EF18-02B
Carton Qty:1
PL #: B20260202102122FC004
ID: 60463004

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: TAVAREZ, IVAN

**Ship To: TAVAREZ, IVAN
1500 GANDER COVE LN
APT 1
MATTHEWS, NC 28105**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	SE-42040624I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802051	ACCENT CABINET	1	

PACKING LIST ENCLOSED

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

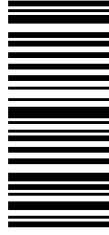
87 LBS

1 OF 1
DWT: 40,24,18
AH

SHIP TO:
17043080373
TAVAREZ, IVAN
APT 1
1500 GANDER COVE LN
MATTHEWS NC 28105

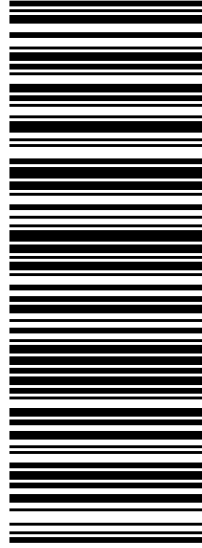
H

NC 282 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9978 9852



BILLING: 3RD PARTY



Reference No.1: 76148975;MPS130-0306
Reference No.2: SE-420406241
XOL 28.01.26

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148975

MPS130-0306

Date: 2/2/2026

022164384963

Zone: SD3_EA_FG_Rac

Stk Loc: FB30-02B

Carton Qty:1

PL #: B20260202102122FC004

ID: 60463011

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: PIRO, JAMES

**Ship To: PIRO, JAMES
6134 EDENFIELD RUN
THE VILLAGES, FL 34762**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-42022974I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18118061	ACCENT CHAIR	1	



Packing List

Customer Order#:5201003754928

Purchase Order#:4103613

Ship To:

LAUREN NAGLE
69 MIDDLE RD
EASTCHESTER, NY 10709

Ship From:

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

Order Date 2/2/2026	Ship Date 2/2/2026	Carrier FEPL_CG_DS	Order Number 4103613	Total Items 1	Total Cartons 1
LINE#	SKU	ITEM NAME			QUANTITY
2	925G6	1 Mirror 30.5 L x 30.5 W x 1 H			1

* Thank you for your order from Lamps Plus!

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

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

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

Our Return Policy

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

How to Return an Item

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

How to Return to a Store

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

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWTG: 5.00 LB
CAD: 260736366F AP2208
DIMMED: 33 X 33 X 3 IN
BILL SENDER

TO LAUREN NAGLE

69 MIDDLE RD

EASTCHESTER NY 10709

(818) 886-5267

INV: 76148982;MT160-0021,1

REF: 4103613

PO: DEPT:

(US)



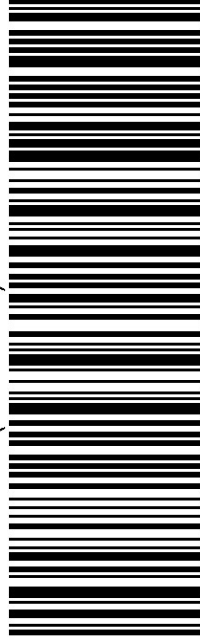
FedEx
Home Delivery



TRK# 8884 1077 2630

10709

9622 0804 3 (000 000 0000) 0 00 8884 1077 2630



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148982

MT160-0021

Date: 2/2/2026

086569332936

Zone: SD3_EA_FG_Rac

Stk Loc: ER33-01B

Carton Qty: 1

PL #: B20260202102122FC005

ID: 60463019

Shipping Instruction:
Schedule Ship Date: 2/2/2026

Sold To: SINGLETON, DANA

**Ship To: SINGLETON, DANA
844 HUNTER RD
WILLIAMSON, GA 30292**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	SE-420337271	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	11910329	NON- PWR RECLINER	1	

PACKING LIST ENCLOSED

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

86 LBS
DWT: 33.32,26
LP

1 OF 1

SHIP TO:
14048671723
SINGLETON, DANA
844 HUNTER RD
WILLIAMSON GA 30292

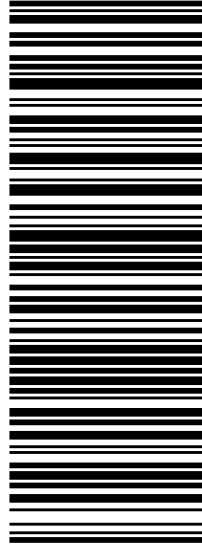
H

GA 305 9-07



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9887 5279



BILLING: 3RD PARTY



Reference No.1: 76149017,MP103-0609
Reference No.2: SE-420337271
XOL 28.01.26 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149017 MP103-0609
Date: 2/2/2026 086569981394
Zone: SD3_EA_FG_Rac
Stk Loc: EB24-02D
Carton Qty:1
PL #: B20260202102122FC006
ID: 60462992

Shipping Instruction:
Schedule Ship Date: 2/3/2026



Packing Slip

Shipped To:	Order Information		
PAIGE KINNAMON	Order#:	72501124114301	
210 W 129TH ST S	PO#:	P2S9613	Questions?
	Order Date:	02/02/2026	Customer Service
JENKS, OK, 74037	Ship Date:	02/02/2026	866-436-3393
9185709056			

Item#	Qty	Description	Serial Number
U600001383 / MP103-0609	2	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWGT: 86.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 32 X 26 IN
BILL 3rd PARTY

TOPAIGE KINNAMON

210 W 129TH ST S

JENKS OK 74037

(918) 570-9056

INV: 76149598;MP103-0609;1

PO:

REF: P2S9613;72501124114301

DEPT:

(US)



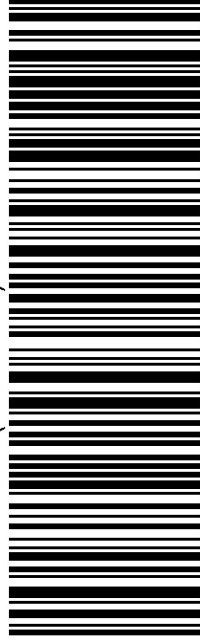
FedEx
Home Delivery



TRK# 8884 1077 4460

74037

9622 0850 3 (000 000 0000) 0 00 8884 1077 4460



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76149598

MP103-0609

Date: 2/2/2026

086569981394

Zone: SD3_EA_FG_Rac

Stk Loc: EB24-02D

Carton Qty:1

PL #: B20260202102122FC006

ID: 60462993

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
PAIGE KINNAMON	Order#:	72501124114301	
210 W 129TH ST S	PO#:	P2S9613	Questions?
	Order Date:	02/02/2026	Customer Service
JENKS, OK, 74037	Ship Date:	02/02/2026	866-436-3393
9185709056			

Item#	Qty	Description	Serial Number
U600001383 / MP103-0609	2	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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PACKING LIST ENCLOSED

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

SHIP DATE: 03FEB26
ACTWGT: 86.00 LB
CAD: 259492626F AP2208
DIMMED: 33 X 32 X 26 IN
BILL 3rd PARTY

TOPAIGE KINNAMON

210 W 129TH ST S

JENKS OK 74037

(918) 570-9056

INV: 76149598;MP103-0609;1

PO:

DEPT:

REF: P2S9613;72501124114301

(US)

59KJ56067484B



FedEx
Home Delivery

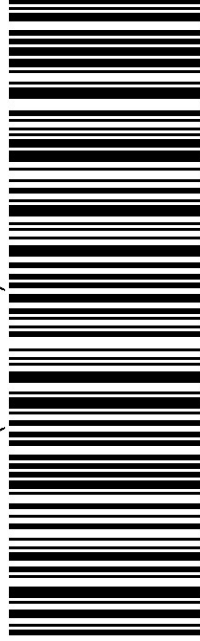


12610260120014V

TRK# 8884 1077 6598

74037

9622 0850 3 (000 000 0000) 0 00 8884 1077 6598



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76149598

MP103-0609

Date: 2/2/2026

086569981394

Zone: SD3_EA_FG_Rac

Stk Loc: EB24-02D

Carton Qty:1

PL #: B20260202102122FC006

ID: 60462994

Shipping Instruction:
Schedule Ship Date: 2/5/2026