



Packing List

Customer Order#:5201003759640

Purchase Order#:4104997

Ship To:

ANN NELLIGAN
546 FRONT NINE LN
JOHNS ISLAND, SC 29455

Ship From:

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

Order Date 2/3/2026	Ship Date 2/3/2026	Carrier FEPL_CG_DS	Order Number 4104997	Total Items 1	Total Cartons 1
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	918G6	43x1.6x23.5 Gold Ginkgo Leaf Wall Art	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: 04FEB26
ACTWGT: 10.00 LB
CAD: 260736356F/AP2208
DIMMED: 44 X 26 X 3 IN
BILL SENDER

TO ANN NELLIGAN

546 FRONT NINE LN

JOHNS ISLAND SC 29455

(818) 886-5267

(US)

REF: 4104997

INV: 76155802/MT167-0023,1

PO: DEPT:



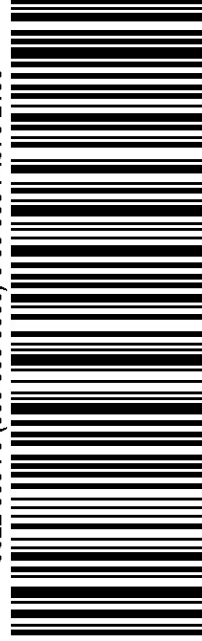
FedEx
Home Delivery



TRK# 8884 4973 2100

29455

9622 0804 3 (000 000 0000) 0 00 8884 4973 2100



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155802

MT167-0023

Date: 2/3/2026

086569332950

Zone: SD3_AC_BZ_Flo

Stk Loc: BL55-01A

Carton Qty: 1

PL #: B20260203102605FC001

ID: 60473491

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



Packing Slip

Shipped To:	Order Information		
BONNIE DOWNS	Order#:	72501124126501	
3678 LAKE SHORE DR LAKE GEORGE SUIT	PO#:	P2SB307	Questions?
	Order Date:	02/03/2026	Customer Service
LAKE GEORGE, NY, 12845	Ship Date:	02/03/2026	866-436-3393
6317470025			

Item#	Qty	Description	Serial Number
B6001868CN / II115-0577	2	BED FRAME	

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: 04FEB26
ACTWGT: 70.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 29 X 4 IN
BILL 3rd PARTY

TO BONNIE DOWNS

3678 LAKE SHORE DR
LAKE GEORGE SUIT
LAKE GEORGE NY 12845
(631) 747-0025
INV: 76155575;II115-0577A1
REF: P2SB307;72501124126501
PO: DEPT:
(US)

59KJ56067484B



FedEx
Ground

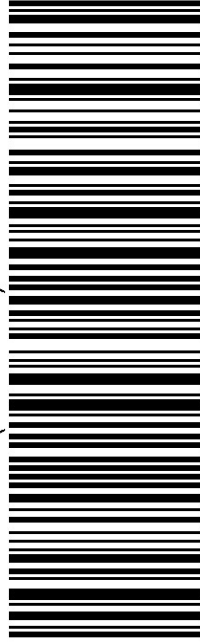


12610260120014V

TRK# 8884 4972 3995

12845

9622 0417 3 (000 000 0000) 0 00 8884 4972 3995



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155575

II115-0577A

Date: 2/3/2026

022164422030

Zone: SD3_AC_BZ_Flo

Stk Loc: BG52-02A

Carton Qty: 1

PL #: B20260203102605FC002

ID: 60473445

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
BRENDA BOREN	Order#:	72501124170701	
3038 N CHRISTINE ST APT 202	PO#:	P2S9T50	Questions?
	Order Date:	02/03/2026	Customer Service
BOISE, ID, 83704	Ship Date:	02/03/2026	866-436-3393
7752960044			

Item#	Qty	Description	Serial Number
B6001868CN / II1115-0577	1	BED FRAME	

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: 04FEB26
ACTWTG: 70.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 29 X 4 IN
BILL 3rd PARTY

TOBRENDA BOREN

3038 N CHRISTINE ST APT 202

BOISE ID 83704
(775) 296-0044

(US)

INV: 76154249/1115-0577A1
PO: DEPT:

REF: P2S9T50,72501124170701



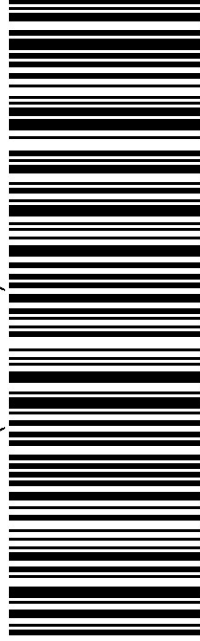
FedEx
Ground



TRK# 8884 4970 7705

83704

9622 0417 3 (000 000 0000) 0 00 8884 4970 7705



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76154249

1115-0577A

Date: 2/3/2026

022164422030

Zone: SD3_AC_BZ_Flo

Stk Loc: BF39-01A

Carton Qty: 1

PL #: B20260203102605FC002

ID: 60473443

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
BONNIE DOWNS	Order#:	72501124126501	
3678 LAKE SHORE DR LAKE GEORGE SUIT	PO#:	P2SB307	Questions?
	Order Date:	02/03/2026	Customer Service
LAKE GEORGE, NY, 12845	Ship Date:	02/03/2026	866-436-3393
6317470025			

Item#	Qty	Description	Serial Number
B6001868CN / II115-0577	2	BED FRAME	

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: 04FEB26
ACTWTGT: 70.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 29 X 4 IN
BILL 3rd PARTY

TO BONNIE DOWNS

3678 LAKE SHORE DR
LAKE GEORGE SUIT
LAKE GEORGE NY 12845
(631) 747-0025
INV: 76155575;II115-0577A1
REF: P2SB307;72501124126501
PO: DEPT:

(US)



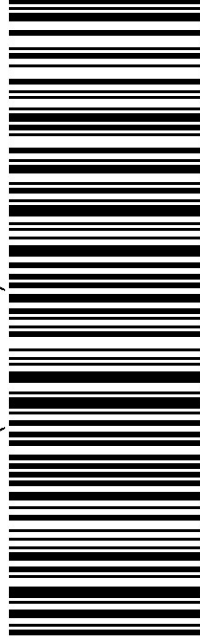
FedEx
Ground



TRK# 8884 4972 5163

12845

9622 0417 3 (000 000 0000) 0 00 8884 4972 5163



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155575

II115-0577A

Date: 2/3/2026

022164422030

Zone: SD3_AC_BZ_Flo

Stk Loc: BF39-01A

Carton Qty: 1

PL #: B20260203102605FC002

ID: 60473444

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
BRENDA BOREN	Order#:	72501124170701	
3038 N CHRISTINE ST APT 202	PO#:	P2S9T50	Questions?
	Order Date:	02/03/2026	Customer Service
BOISE, ID, 83704	Ship Date:	02/03/2026	866-436-3393
7752960044			

Item#	Qty	Description	Serial Number
B6001868CN / II1115-0577	1	BED FRAME	

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: 04FEB26
ACTWGT: 106.00 LB
CAD: 259492626/AF2208
DIMMED: 86 X 18 X 7 IN
BILL 3rd PARTY

TOBRENDA BOREN

3038 N CHRISTINE ST APT 202

BOISE ID 83704
(775) 296-0044

(US)

INV: 76154249/1115-0577B,1
PO: DEPT:

REF: P2S9T50,72501124170701



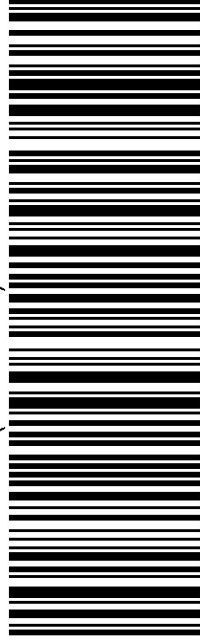
FedEx
Ground



TRK# 8884 4970 8090

83704

9622 0417 3 (000 000 0000) 0 00 8884 4970 8090



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76154249

1115-0577B

Date: 2/3/2026

022164422047

Zone: SD3_AC_BZ_Flo

Stk Loc: BN37-01A

Carton Qty:1

PL #: B20260203102605FC002

ID: 60473446

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
BONNIE DOWNS	Order#:	72501124126501	
3678 LAKE SHORE DR LAKE GEORGE SUIT	PO#:	P2SB307	Questions?
	Order Date:	02/03/2026	Customer Service
LAKE GEORGE, NY, 12845	Ship Date:	02/03/2026	866-436-3393
6317470025			

Item#	Qty	Description	Serial Number
B6001868CN / II115-0577	2	BED FRAME	

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: 04FEB26
ACTWGT: 106.00 LB
CAD: 259492626/AP2208
DIMMED: 86 X 18 X 7 IN
BILL 3rd PARTY

TO BONNIE DOWNS

3678 LAKE SHORE DR
LAKE GEORGE SUIT
LAKE GEORGE NY 12845
(631) 747-0025
INV: 76155575;II115-0577B,1
REF: P2S8307,72501124126501
PO: DEPT:

(US)



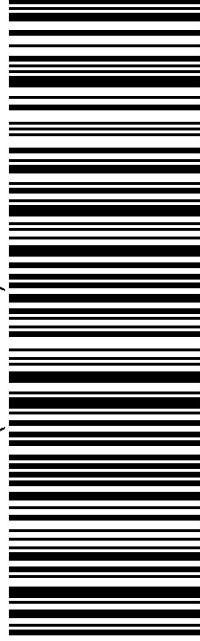
FedEx
Ground



TRK# 8884 4972 6479

12845

9622 0417 3 (000 000 0000) 0 00 8884 4972 6479



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155575

II115-0577B

Date: 2/3/2026

022164422047

Zone: SD3_AC_BZ_Flo

Stk Loc: BN37-01A

Carton Qty: 1

PL #: B20260203102605FC002

ID: 60473447

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
BONNIE DOWNS	Order#:	72501124126501	
3678 LAKE SHORE DR LAKE GEORGE SUIT	PO#:	P2SB307	Questions?
	Order Date:	02/03/2026	Customer Service
LAKE GEORGE, NY, 12845	Ship Date:	02/03/2026	866-436-3393
6317470025			

Item#	Qty	Description	Serial Number
B6001868CN / II115-0577	2	BED FRAME	

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: 04FEB26
ACTWGT: 106.00 LB
CAD: 259492626/AF02208
DIMMED: 86 X 18 X 7 IN
BILL 3rd PARTY

TO BONNIE DOWNS

3678 LAKE SHORE DR
LAKE GEORGE SUIT
LAKE GEORGE NY 12845
(631) 747-0025
INV: 76155575; II115-0577B;1
REF: P2SB307;72501124126501
PO: DEPT:

(US)



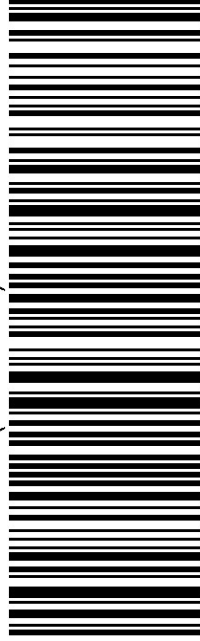
FedEx
Ground



TRK# 8884 4972 7306

12845

9622 0417 3 (000 000 0000) 0 00 8884 4972 7306



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155575

II115-0577B

Date: 2/3/2026

022164422047

Zone: SD3_AC_BZ_Flo

Stk Loc: BN37-01A

Carton Qty: 1

PL #: B20260203102605FC002

ID: 60473448

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
ANN BLODGETT	Order#:	72501124373801	
56 WADE HAMPTON DR	PO#:	P2SB169	Questions?
	Order Date:	02/03/2026	Customer Service
BEAUFORT, SC, 29907	Ship Date:	02/03/2026	866-436-3393
7314872454			

Item#	Qty	Description	Serial Number
B6001863CN / MPS115-0287U2	1	QUEEN BED	
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWTG: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TO ANN BLODGETT

56 WADE HAMPTON DR

BEAUFORT SC 29907

(731) 487-2454

INV: 76155289;MPS115-0287U2B;1

PO:

DEPT:

REF: P2SB169;72501124373801

(US)



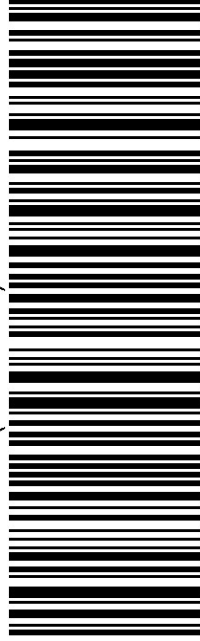
FedEx
Ground



TRK# 8884 4970 9844

29907

9622 0417 3 (000 000 0000) 0 00 8884 4970 9844



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155289

MPS115-0287U2B

Date: 2/3/2026

086569385222

Zone: SD3_AC_BZ_Flo

Stk Loc: BT34-01A

Carton Qty: 1

PL #: B20260203102605FC002

ID: 60473485

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
SHERYL JONES	Order#:	72501124367601	
9220 BELLEZA WAY APT 203	PO#:	P2S9Z39	Questions?
	Order Date:	02/03/2026	Customer Service
FORT MYERS, FL, 33908	Ship Date:	02/03/2026	866-436-3393
2398221312			

Item#	Qty	Description	Serial Number
B6001863CN / MPS115-0287U2	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: 04FEB26
ACTWTGT: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TOSHERYL JONES

9220 BELLEZA WAY APT 203

FORT MYERS FL 33908

(239) 822-1312

INV: 76155003;MPS115-0287U2B;1

PO:

DEPT:

REF: P2S9Z39;72501124367601

(US)



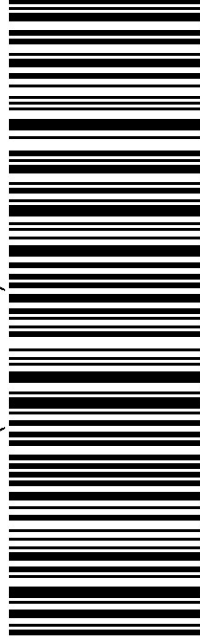
FedEx
Ground



TRK# 8884 4970 6205

33908

9622 0417 3 (000 000 0000) 0 00 8884 4970 6205



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155003

MPS115-0287U2B

Date: 2/3/2026

086569385222

Zone: SD3_AC_BZ_Flo

Stk Loc: BT28-01A

Carton Qty:1

PL #: B20260203102605FC002

ID: 60473484

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
MICHELE SAMPSON	Order#:	72501124183601	
1620 TALLOWTREE DR	PO#:	P2S9Z21	Questions?
	Order Date:	02/03/2026	Customer Service
THE VILLAGES, FL, 32162	Ship Date:	02/03/2026	866-436-3393
7343651113			

Item#	Qty	Description	Serial Number
A600034886 / PPF18-0416	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: 04FEB26
ACTWGT: 40.00 LB
CAD: 259492626F AP02208
DIMMED: 32 X 32 X 24 IN
BILL 3rd PARTY

TO MICHELE SAMPSON

1620 TALLOWTREE DR

THE VILLAGES FL 32162

(734) 365-1113

INV: 76155004; FPF18-0416;1

REF: P2S9Z21; 72501124183601

PO: DEPT:



FedEx
Home Delivery



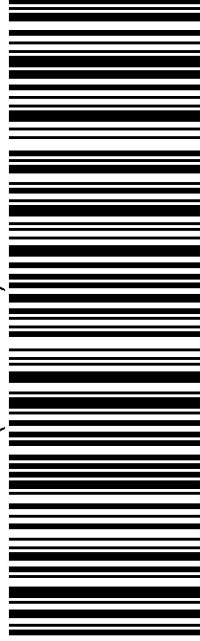
1261026012001uv

59KJ56067484B

TRK# 8884 4970 8414

32162

9622 0850 3 (000 000 0000) 0 00 8884 4970 8414



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155004 FPF18-0416
Date: 2/3/2026 675716699284
Zone: SD3_CA_DZ_Flo
Stk Loc: DG47-01A
Carton Qty: 1
PL #: B20260203102605FC008
ID: 60473428

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
KATHRYN SELDEN	Order#:	72501124370901	
17362 PALMETTO PASS LN	PO#:	P2S9Z75	Questions?
	Order Date:	02/03/2026	Customer Service
PUNTA GORDA, FL, 33982	Ship Date:	02/03/2026	866-436-3393
2394107948			

Item#	Qty	Description	Serial Number
A600034942 / FPF18-0219	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: 04FEB26
ACTWGT: 48.00 LB
CAD: 259492626FAP2208
DIMMED: 36 X 26 X 31 IN
BILL 3rd PARTY

TOKATHRYN SELDEN

17362 PALMETTO PASS LN

PUNTA GORDA FL 33982

(239) 410-7948

(US)

REF: P2S9Z75;72501124370901

INV: 76155005;FPF18-02191

PO: DEPT:



FedEx
Home Delivery



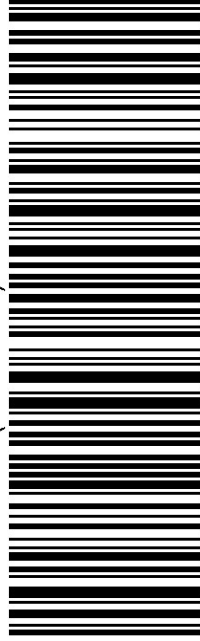
1261026012001uv

59KJ56067484B

TRK# 8884 4971 0480

33982

9622 0850 3 (000 000 0000) 0 00 8884 4971 0480



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155005 FPF18-0219
Date: 2/3/2026 675716594008
Zone: SD3_CA_DZ_Flo
Stk Loc: DN31-01A
Carton Qty:1
PL #: B20260203102605FC008
ID: 60473427

Shipping Instruction:
Schedule Ship Date: 2/6/2026

Sold To: ERMAN, DAVID

**Ship To: ERMAN, DAVID
43 SYCAMORE RIDGE DR
SIMPSONVILLE, SC 29681**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/03/26	SE-42018880	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

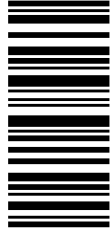
147 LBS 1 OF 1

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

DWT: 50.33,23
LP

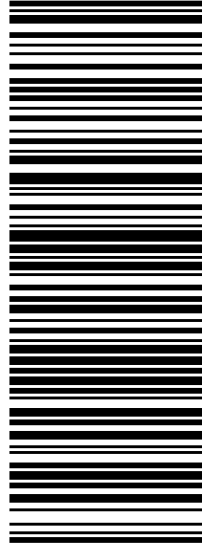
SHIP TO:
18646921188
ERMAN, DAVID
43 SYCAMORE RIDGE DR
SIMPSONVILLE SC 29681

H **SC 296 0-01**



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9224 0830



BILLING: 3RD PARTY



Reference No.1: 76155044;MPS137-0319
Reference No.2: SE-42018880
XOL 28.01.20

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76155044 MPS137-0319
Date: 2/3/2026 022164545463
Zone: SD3_CA_DZ_Flo
Stk Loc: CE30-01A
Carton Qty:1
PL #: B20260203102605FC009
ID: 60473488

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

Sold To: ERMAN, DAVID

**Ship To: ERMAN, DAVID
43 SYCAMORE RIDGE DR
SIMPSONVILLE, SC 29681**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/03/26	SE-42018880	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

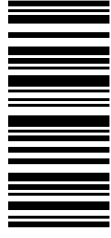
147 LBS 1 OF 1

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

DWT: 50.33,23
LP

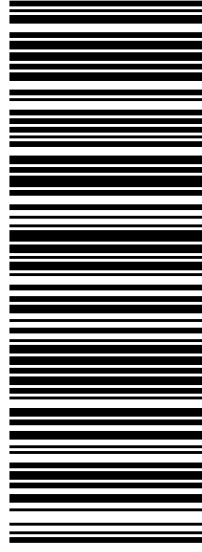
SHIP TO:
18646921188
ERMAN, DAVID
43 SYCAMORE RIDGE DR
SIMPSONVILLE SC 29681

H **SC 296 0-01**



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9059 3043



BILLING: 3RD PARTY



Reference No.1: 76155044;MPS137-0319
Reference No.2: SE-42018880
XOL 28.01.20

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76155044 MPS137-0319
Date: 2/3/2026 022164545463
Zone: SD3_CA_DZ_Flo
Stk Loc: CE30-01A
Carton Qty:1
PL #: B20260203102605FC009
ID: 60473489

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

Sold To: ECHEMENDIA, ALEJANDRO

**Ship To: ECHEMENDIA, ALEJANDRO
781 SW 11TH ST
APT 4
MIAMI, FL 33129**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/03/26	FL-42045656I	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

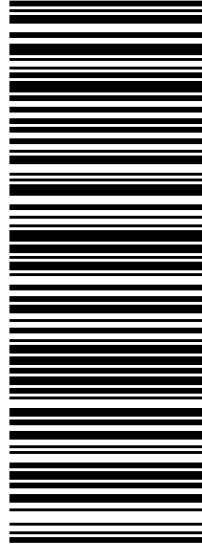
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

71 LBS **1 OF 1**
DWT: 52,28,8
AH

SHIP TO:
17869780059
ECHEMENDIA, ALEJANDRO
APT 4
781 SW 11TH ST
MIAMI FL 33129

H **FL 330 6-04**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9724 0090



BILLING: 3RD PARTY



Reference No.1: 76155040;MP120-1063
Reference No.2: FL-420456561
XOL 28.01.26 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76155040 MP120-1063
Date: 2/3/2026 086569424839
Zone: SD3_CA_DZ_Flo
Stk Loc: CZ19-01A
Carton Qty:1
PL #: B20260203102605FC009
ID: 60473467

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

Sold To: COAKLEY, JOHN

Ship To: COAKLEY, JOHN
17802 MOUND RD
APT 3110
CYPRESS, TX 77433

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/03/26	TX-42042747	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41411199	COUNTER HEIGHT STOOL	2	

PACKING LIST ENCLOSED

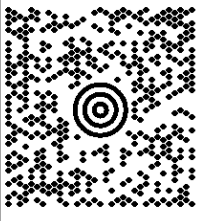
RTG
38 LBS

1 OF 1
DWT: 24,22,21
AH

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

SHIP TO:
15402871341
COAKLEY, JOHN
APT 3110
17802 MOUND RD
CYPRESS TX 77433

TX 776 5-33



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9604 3911



BILLING: 3RD PARTY



Reference No.1: 76155045,MP104-1119
Reference No.2: TX-42042747
XGL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76155045 MP104-1119
Date: 2/3/2026 086569550002
Zone: SD3_EA_FG_Flo
Stk Loc: EE51-01A
Carton Qty:1
PL #: B20260203102605FC010
ID: 60473460

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

Sold To: COAKLEY, JOHN

Ship To: COAKLEY, JOHN
17802 MOUND RD
APT 3110
CYPRESS, TX 77433

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/03/26	TX-42042747	Common Carrier	UPS Ground

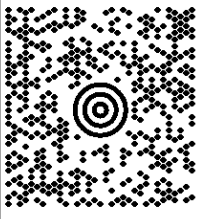
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41411199	COUNTER HEIGHT STOOL	2	

PACKING LIST ENCLOSED

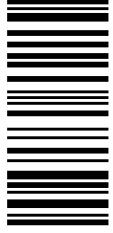
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

38 LBS 1 OF 1
DWT: 24,22,21
AH

SHIP TO:
15402871341
COAKLEY, JOHN
APT 3110
17802 MOUND RD
CYPRESS TX 77433



TX 776 5-33



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9666 0521



BILLING: 3RD PARTY



Reference No.1: 76155045,MP104-1119
Reference No.2: TX-42042747
XQL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76155045 MP104-1119
Date: 2/3/2026 086569550002
Zone: SD3_EA_FG_Flo
Stk Loc: EE51-01A
Carton Qty:1
PL #: B20260203102605FC010
ID: 60473461

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

Sold To: SONNENSCHNEIN, LILLIAN

**Ship To: SONNENSCHNEIN, LILLIAN
1510 PELICAN POINT DR
UNIT 168
SARASOTA, FL 34231**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/03/26	FL-42030700I	Common Carrier	UPS Ground

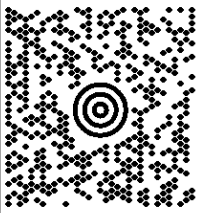
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90222666	PASEO WAY GOLD FLOOR LAMP	1	

PACKING LIST ENCLOSED

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

22 LBS **1 OF 1**
DWT: 22,18,18

SHIP TO:
14016920315
SONNENSCHNEIN, LILLIAN
UNIT 168
1510 PELICAN POINT DR
SARASOTA FL 34231

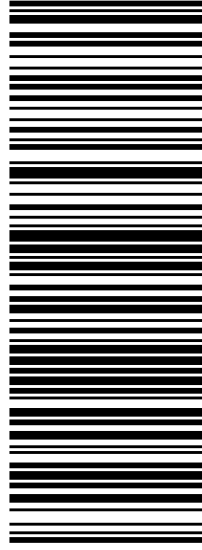


FL 335 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9473 1001



BILLING: 3RD PARTY



Reference No.1: 76155051;MP154-0200
Reference No.2: FL-420307001
XOL 28.01.26 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76155051 MP154-0200
Date: 2/3/2026 086569304018
Zone: SD3_EA_FG_Flo
Stk Loc: EF53-01A
Carton Qty:1
PL #: B20260203102605FC010
ID: 60473472

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



Packing Slip

Shipped To:	Order Information		
HOPE HAUN	Order#:	72501124372201	
3133 GAZEBO POINT WAY	PO#:	P2SB166	Questions?
	Order Date:	02/03/2026	Customer Service
KNOXVILLE, TN, 37920	Ship Date:	02/03/2026	866-436-3393
8653859012			

Item#	Qty	Description	Serial Number
A600030291 / MP95D-0239	1	WALL CLOCK	

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: 04FEB26
ACTWTGT: 7.00 LB
CAD: 259492626F AP2208
DIMMED: 26 X 26 X 4 IN
BILL 3rd PARTY

TO HOPE HAUN

3133 GAZEBO POINT WAY

KNOXVILLE TN 37920

(865) 385-9012

INV: 76155290;MP95D-0239;1

REF: P2SB166;7250112437Z201

PO: DEPT:

(US)



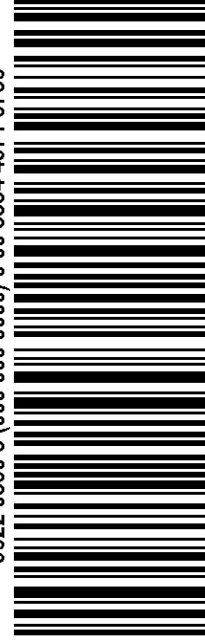
FedEx
Home Delivery



TRK# 8884 4971 5736

37920

9622 0850 3 (000 000 0000) 0 00 8884 4971 5736



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155290

MP95D-0239

Date: 2/3/2026

086569305169

Zone: SD3_EA_FG_Flo

Stk Loc: EK43-01A

Carton Qty: 1

PL #: B20260203102605FC010

ID: 60473474

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
STACEY HOLLEBEEK	Order#:	72501124368401	
9382 DORAL DR	PO#:	P2S9Z41	Questions?
	Order Date:	02/03/2026	Customer Service
PITTSBURGH, PA, 15237	Ship Date:	02/03/2026	866-436-3393
4125892109			

Item#	Qty	Description	Serial Number
A600034792 / PPF17-0296	1	SIDE TABLE	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWTG: 14.00 LB
CAD: 259492626FAP2208
DIMMED: 25 X 25 X 7 IN
BILL 3rd PARTY

TOSTACEY HOLLEBEEK

9382 DORAL DR

PITTSBURGH PA 15237

(412) 589-2109

INV: 76155002; FPF17-0296,1

PO:

REF: P2S9Z41; 72501124368401

DEPT:



FedEx
Home Delivery



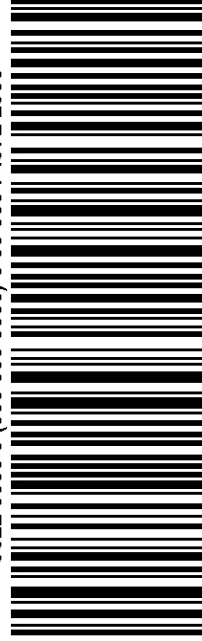
1261026012001uv

59KJ56067/484B

TRK# 8884 4972 2900

15237

9622 0850 3 (000 000 0000) 0 00 8884 4972 2900



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155002

FPF17-0296

Date: 2/3/2026

675716608736

Zone: SD3_EA_FG_Flo

Stk Loc: EA39-01A

Carton Qty: 1

PL #: B20260203102605FC011

ID: 60473425

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
CANDICE GAGNON	Order#:	72501124391402	
10014 SW 106TH CIRCLE	PO#:	P2SB308	Questions?
	Order Date:	02/03/2026	Customer Service
OCALA, FL, 34481	Ship Date:	02/03/2026	866-436-3393
8605087839			

Item#	Qty	Description	Serial Number
A600034760 / II100-0382	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: 04FEB26
ACTWTGT: 45.00 LB
CAD: 259492626FAP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO: CANDICE GAGNON

10014 SW 106TH CIRCLE

OCALA FL 34481

(860) 508-7839

INV: 76155576;II100-0382,1

PO:

DEPT:

REF: P258308;72501124391402

(US)



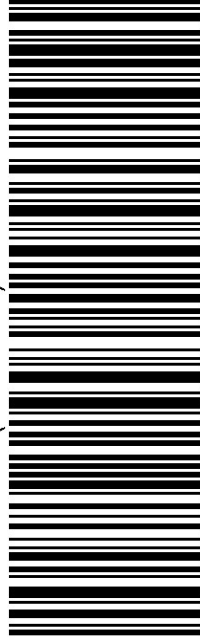
FedEx
Home Delivery



TRK# 8884 4973 0287

34481

9622 0850 3 (000 000 0000) 0 00 8884 4973 0287



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155576

II100-0382

Date: 2/3/2026

086569082084

Zone: SD3_EA_FG_Flo

Stk Loc: EZ24-01A

Carton Qty:1

PL #: B20260203102605FC011

ID: 60473437

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
JUDY MUSTERIC	Order#:	72501124362601	
28 FERRY RD SE STITCHERS QUEST	PO#:	P2S9Z48	Questions?
	Order Date:	02/03/2026	Customer Service
FORT WALTON BEACH, FL, 32548	Ship Date:	02/03/2026	866-436-3393
8502402618			

Item#	Qty	Description	Serial Number
A600035022 / MP103-1103	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: 04FEB26
ACTWTG: 84.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO JUDY MUSTERIC

28 FERRY RD SE
STITCHERS QUEST
FORT WALTON BEACH FL 32548 (US)

INV: 76155036;MP103-1103;1
REF: P2S9Z48;72501124362601
PO: DEPT:



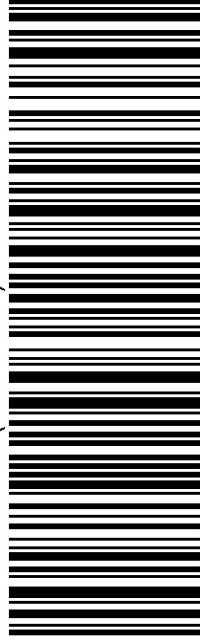
1261026012001uv

59KJ56067484B

TRK# 8884 4971 6537

32548

9622 0850 3 (000 000 0000) 0 00 8884 4971 6537



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155036 MP103-1103
Date: 2/3/2026 086569457349
Zone: SD3_EA_FG_Flo
Stk Loc: EW27-02A
Carton Qty: 1
PL #: B20260203102605FC012
ID: 60473459

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
SHERYL JONES	Order#:	72501124367601	
9220 BELLEZA WAY APT 203	PO#:	P2S9Z39	Questions?
	Order Date:	02/03/2026	Customer Service
FORT MYERS, FL, 33908	Ship Date:	02/03/2026	866-436-3393
2398221312			

Item#	Qty	Description	Serial Number
B6001863CN / MPS115-0287U2	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: 04FEB26
ACTWTG: 27.00 LB
CAD: 259492626FAP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TOSHERYL JONES

9220 BELLEZA WAY APT 203

FORT MYERS FL 33908

(239) 822-1312

PO: INV: 76155003;MPS115-0287U2C;1

(US)

REF: P2S9Z39;72501124367601

DEPT:



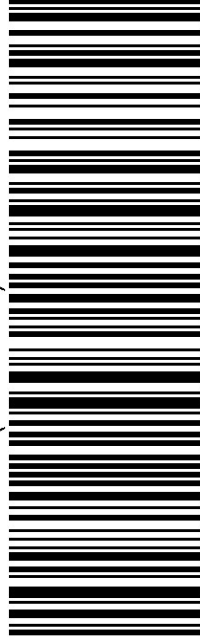
FedEx
Ground



TRK# 8884 4970 7040

33908

9622 0417 3 (000 000 0000) 0 00 8884 4970 7040



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155003

MPS115-0287U2C

Date: 2/3/2026

086569385239

Zone: SD3_AC_BZ_Rac

Stk Loc: BW21-01D

Carton Qty:1

PL #: B20260203102605FC003

ID: 60473486

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
ANN BLODGETT	Order#:	72501124373801	
56 WADE HAMPTON DR	PO#:	P2SB169	Questions?
	Order Date:	02/03/2026	Customer Service
BEAUFORT, SC, 29907	Ship Date:	02/03/2026	866-436-3393
7314872454			

Item#	Qty	Description	Serial Number
B6001863CN / MPS115-0287U2	1	QUEEN BED	
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWTGT: 27.00 LB
CAD: 259492626FAP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TO ANN BLODGETT

56 WADE HAMPTON DR

BEAUFORT SC 29907

(731) 487-2454

INV: 76155289;MPS115-0287U2C;1

REF: P2SB169;72501124373801

PO: DEPT:

(US)



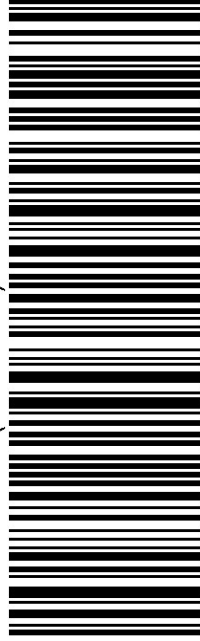
FedEx
Ground



TRK# 8884 4971 3023

29907

9622 0417 3 (000 000 0000) 0 00 8884 4971 3023



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155289

MPS115-0287U2C

Date: 2/3/2026

086569385239

Zone: SD3_AC_BZ_Rac

Stk Loc: BW21-01D

Carton Qty:1

PL #: B20260203102605FC003

ID: 60473487

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
BRENDA BOREN	Order#:	72501124170701	
3038 N CHRISTINE ST APT 202	PO#:	P2S9T50	Questions?
	Order Date:	02/03/2026	Customer Service
BOISE, ID, 83704	Ship Date:	02/03/2026	866-436-3393
7752960044			

Item#	Qty	Description	Serial Number
B6001868CN / II1115-0577	1	BED FRAME	

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: 04FEB26
ACTWTGT: 65.00 LB
CAD: 259492626FAP02208
DIMMED: 44 X 28 X 12 IN
BILL 3rd PARTY

TOBRENDA BOREN

3038 N CHRISTINE ST APT 202

BOISE ID 83704
(775) 296-0044

(US)

INV: 76154249/1115-0577C-1
PO: DEPT:

REF: P2S9T50,72501124170701



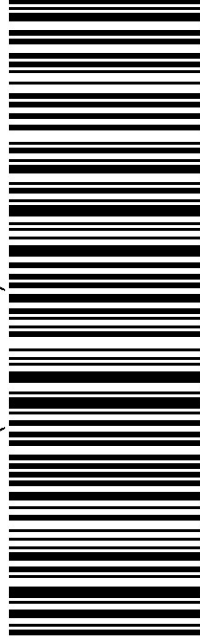
FedEx
Ground



TRK# 8884 4971 0241

83704

9622 0417 3 (000 000 0000) 0 00 8884 4971 0241



CUSTOMER PACKING LIST ON REVERSE SIDE

FC FEG
Order: 76154249 II115-0577C
Date: 2/3/2026 022164422054
Zone: SD3_AC_BZ_Rac
Stk Loc: BE55-01B
Carton Qty: 1
PL #: B20260203102605FC004
ID: 60473449

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
BONNIE DOWNS	Order#:	72501124126501	
3678 LAKE SHORE DR LAKE GEORGE SUIT	PO#:	P2SB307	Questions?
	Order Date:	02/03/2026	Customer Service
LAKE GEORGE, NY, 12845	Ship Date:	02/03/2026	866-436-3393
6317470025			

Item#	Qty	Description	Serial Number
B6001868CN / II115-0577	2	BED FRAME	

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: 04FEB26
ACTWTGT: 65.00 LB
CAD: 259492626FAP02208
DIMMED: 44 X 28 X 12 IN
BILL 3rd PARTY

TO BONNIE DOWNS

3678 LAKE SHORE DR
LAKE GEORGE SUIT
LAKE GEORGE NY 12845
(631) 747-0025
INV: 76155575;II115-0577C-1
REF: P2SB307;72501124126501
PO: DEPT:

(US)



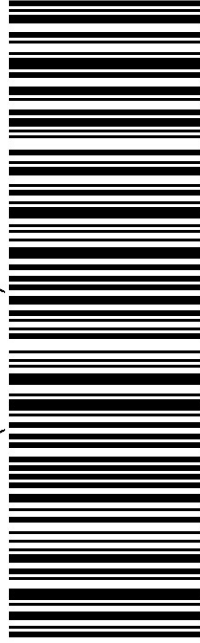
FedEx
Ground



TRK# 8884 4972 4546

12845

9622 0417 3 (000 000 0000) 0 00 8884 4972 4546



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155575

II115-0577C

Date: 2/3/2026

022164422054

Zone: SD3_AC_BZ_Rac

Stk Loc: BE55-01B

Carton Qty: 1

PL #: B20260203102605FC004

ID: 60473450

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
BONNIE DOWNS	Order#:	72501124126501	
3678 LAKE SHORE DR LAKE GEORGE SUIT	PO#:	P2SB307	Questions?
	Order Date:	02/03/2026	Customer Service
LAKE GEORGE, NY, 12845	Ship Date:	02/03/2026	866-436-3393
6317470025			

Item#	Qty	Description	Serial Number
B6001868CN / II115-0577	2	BED FRAME	

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: 04FEB26
ACTWTGT: 65.00 LB
CAD: 259492626FAP02208
DIMMED: 44 X 28 X 12 IN
BILL 3rd PARTY

TO BONNIE DOWNS

3678 LAKE SHORE DR
LAKE GEORGE SUIT
LAKE GEORGE NY 12845
(631) 747-0025
INV: 76155575; II115-0577C-1
REF: P2SB307; 72501124126501
PO: DEPT:

(US)



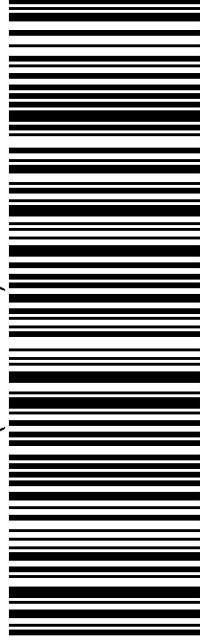
FedEx
Ground



TRK# 8884 4972 9000

12845

9622 0417 3 (000 000 0000) 0 00 8884 4972 9000



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155575

II115-0577C

Date: 2/3/2026

022164422054

Zone: SD3_AC_BZ_Rac

Stk Loc: BE55-01B

Carton Qty: 1

PL #: B20260203102605FC004

ID: 60473451

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
SHERYL JONES	Order#:	72501124367601	
9220 BELLEZA WAY APT 203	PO#:	P2S9Z39	Questions?
	Order Date:	02/03/2026	Customer Service
FORT MYERS, FL, 33908	Ship Date:	02/03/2026	866-436-3393
2398221312			

Item#	Qty	Description	Serial Number
B6001863CN / MPS115-0287U2	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: 04FEB26
ACTWGT: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TOSHERYL JONES

9220 BELLEZA WAY APT 203

FORT MYERS FL 33908

(239) 822-1312

INV: 76155003;MPS115-0287U2A1

PO:

DEPT:

REF: P2S9Z39;72501124367601

(US)



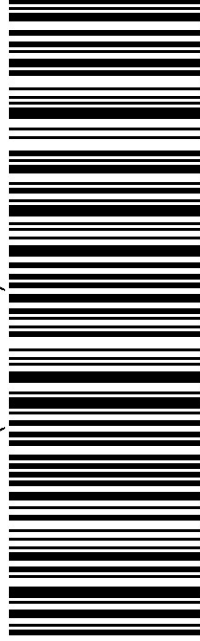
FedEx
Ground



TRK# 8884 4970 7966

33908

9622 0417 3 (000 000 0000) 0 00 8884 4970 7966



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155003

MPS115-0287U2A

Date: 2/3/2026

086569385215

Zone: SD3_AC_BZ_Rac

Stk Loc: BT31-01C

Carton Qty:1

PL #: B20260203102605FC004

ID: 60473482

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
ANN BLODGETT	Order#:	72501124373801	
56 WADE HAMPTON DR	PO#:	P2SB169	Questions?
	Order Date:	02/03/2026	Customer Service
BEAUFORT, SC, 29907	Ship Date:	02/03/2026	866-436-3393
7314872454			

Item#	Qty	Description	Serial Number
B6001863CN / MPS115-0287U2	1	QUEEN BED	
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 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: 04FEB26
ACTWTG: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TO ANN BLODGETT

56 WADE HAMPTON DR

BEAUFORT SC 29907

(731) 487-2454

INV: 76155289;MPS115-0287U2A1

REF: P2SB169;72501124373801

PO: DEPT:

(US)



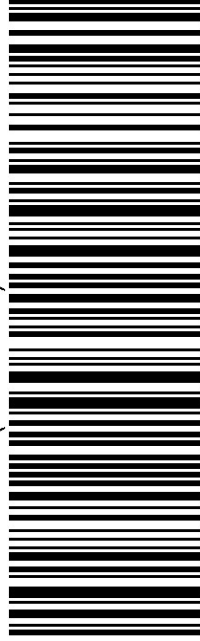
FedEx
Ground



TRK# 8884 4971 4111

29907

9622 0417 3 (000 000 0000) 0 00 8884 4971 4111



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155289

MPS115-0287U2A

Date: 2/3/2026

086569385215

Zone: SD3_AC_BZ_Rac

Stk Loc: BT31-01C

Carton Qty: 1

PL #: B20260203102605FC004

ID: 60473483

Shipping Instruction:
Schedule Ship Date: 2/6/2026

Sold To: JOHNSON, EMMA

**Ship To: JOHNSON, EMMA
16 MEGEHEE CT
WESTWEGO, LA 70094**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/03/26	FL-42043506I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99195034	FRAMED GRAPHIC WALL ART SET OF 3	1	

E & E Co., Ltd. d/b/a JLA Home verifies that all of its products, including those containing composite wood, are in full compliance with current EPA TSCA Title VI / CFR Part 770.10-.45 regulation standards concerning FORMALDEHYDE EMISSION STANDARDS FOR COMPOSITE WOOD PRODUCTS.

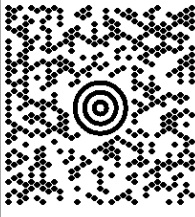
PACKING LIST ENCLOSED

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

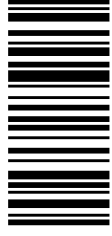
18 LBS **1 OF 1**

DWT: 28,23,8

SHIP TO:
12564196623
JOHNSON, EMMA
16 MEGEHEE CT
WESTWEGO LA 70094

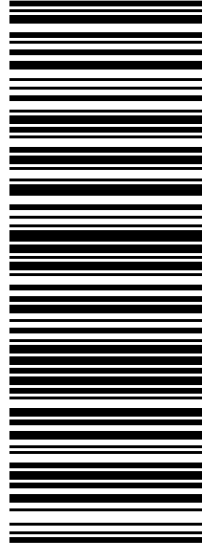


LA 702 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9858 5109



BILLING: 3RD PARTY



Reference No.1: 76155041;MT95G-0003
Reference No.2: FL-420435061
XOL 28.01.26 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76155041 MT95G-0003
Date: 2/3/2026 086569228031
Zone: SD3_CA_DZ_Rac
Stk Loc: CJ27-02C
Carton Qty:1
PL #: B20260203102605FC013
ID: 60473492

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215395	MADISON PARK SERENE EMBROIDERE	\$149.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855768786	2067015224	\$149.99	\$0.00	\$14.47	\$11.51	\$175.97	Credit Card

detach along line

detach along line

ORDERED BY:



2067015224

SHIPPED TO:

BROWN CHARLES
74 LACY LN
BENTON, MS 39039

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: BROWN CHARLES
74 LACY LN

BENTON, MS 39039

FROM: BROWN CHARLES
74 LACY LN
BENTON, MS 39039

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067015224

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

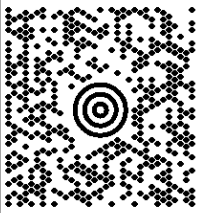
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

13 LBS

DWT: 25,20,12

1 OF 1

SHIP TO:
2513660091
BROWN CHARLES
74 LACY LN
BENTON MS 39039

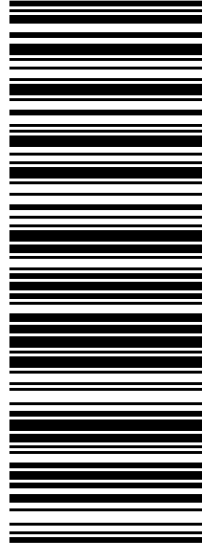


MS 391 6-88



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9482 3395



BILLING: P/P



Reference No.1: 2067015224
Reference No.2: 76154224;MP10-636;1
XOLE26.01.20 N/A/S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76154224

MP10-636

Date: 2/2/2026

675716492069

Zone: SD3_CA_DZ_Rac

Stk Loc: CP29-02B

Carton Qty:1

PL #: B20260203102605FC013

ID: 60473463

Shipping Instruction:
Schedule Ship Date: 2/6/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

CONSTANCE JAMU
23550 INNOVATION AVE
STERLING, VA 20166

Order Date: 02/03/2026
Order Number: 00000551063
Reservation Number:
PO Number: 319138026

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569955838	BOOMERANG Counter Stool	2	2	\$329.00	\$658.00

ADDR: 23550 INNOVATION AVE UNIT 417

Totals:

Merchandise Total	\$658.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$658.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

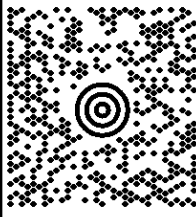
PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

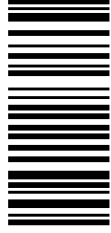
28 LBS
DWT: 25,24,21
AH

1 OF 1

SHIP TO:
1-888-879-8790
CONSTANCE JAMU
23550 INNOVATION AVE
STERLING VA 20166



VA 220 9-60



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1065 2976



BILLING: P/P



Reference No.1: 319138026
Reference No.2: 76154578;11104-0224;1
XGL 26.61.20 N/AIS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76154578 II104-0224
Date: 2/3/2026 086569955838
Zone: SD3_CA_DZ_Rac
Stk Loc: CN33-02C
Carton Qty:1
PL #: B20260203102605FC013
ID: 60473438

Shipping Instruction:
Schedule Ship Date: 2/6/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

CONSTANCE JAMU
23550 INNOVATION AVE
STERLING, VA 20166

Order Date: 02/03/2026
Order Number: 00000551063
Reservation Number:
PO Number: 319138026

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569955838	BOOMERANG Counter Stool	2	2	\$329.00	\$658.00

ADDR: 23550 INNOVATION AVE UNIT 417

Totals:

Merchandise Total	\$658.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$658.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase



Packing Slip

Shipped To:	Order Information		
SANDY SAVANI	Order#:	72501124367201	
282 WHISTLING PINE RD	PO#:	P2S9Z14	Questions?
	Order Date:	02/03/2026	Customer Service
SEVERNA PARK, MD, 21146	Ship Date:	02/03/2026	866-436-3393
4105441779			

Item#	Qty	Description	Serial Number
A600083356 / MT120-1200	1	COFFEE TABLE	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWTGT: 51.00 LB
CAD: 259492626FAP2208
DIMMED: 52 X 28 X 7 IN
BILL 3rd PARTY

TO: SANDY SAVANI

282 WHISTLING PINE RD

SEVERNA PARK MD 21146

(410) 544-1779

INV: 76154999/MT120-1200,1

REF: P2SSZ14;72501124367201

PO: DEPT:



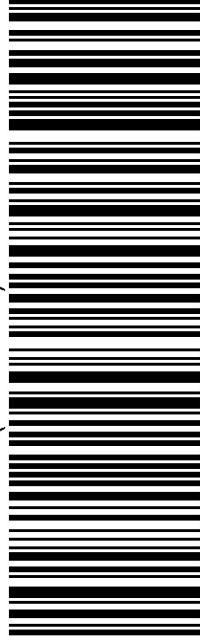
FedEx
Ground



TRK# 8884 4971 9180

21146

9622 0417 3 (000 000 0000) 0 00 8884 4971 9180



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76154999 MT120-1200
Date: 2/3/2026 022164367140
Zone: SD3_CA_DZ_Rac
Stk Loc: CR18-01D
Carton Qty: 1
PL #: B20260203102605FC013
ID: 60473490

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
JANET DETWILER	Order#:	72501124369401	
248 TOMBFIELD RD	PO#:	P2S9Z67	Questions?
	Order Date:	02/03/2026	Customer Service
CAMDEN, SC, 29020	Ship Date:	02/03/2026	866-436-3393
8036039549			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWTGT: 27.00 LB
CAD: 259492626FAP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TO JANET DETWILER

248 TOMBFIELD RD

CAMDEN SC 29020

(803) 603-9549

INV: 76155007;MPS115-0058U2C;1

REF: P2S9Z67;72501124369401

PO: DEPT:

(US)



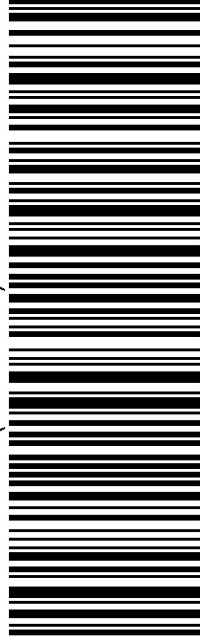
FedEx
Ground



TRK# 8884 4971 1980

29020

9622 0417 3 (000 000 0000) 0 00 8884 4971 1980



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155007

MPS115-0058U2C

Date: 2/3/2026

675716828592

Zone: SD3_CA_DZ_Rac

Stk Loc: CL24-01D

Carton Qty: 1

PL #: B20260203102605FC014

ID: 60473480

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
ANN BLODGETT	Order#:	72501124373801	
56 WADE HAMPTON DR	PO#:	P2SB169	Questions?
	Order Date:	02/03/2026	Customer Service
BEAUFORT, SC, 29907	Ship Date:	02/03/2026	866-436-3393
7314872454			

Item#	Qty	Description	Serial Number
B6001863CN / MPS115-0287U2	1	QUEEN BED	
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 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: 04FEB26
ACTWGT: 27.00 LB
CAD: 259492626FAP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TO ANN BLODGETT

56 WADE HAMPTON DR

BEAUFORT SC 29907

(731) 487-2454

INV: 76155289;MPS115-0058U2C;1

REF: P2SB169;72501124373801

PO: DEPT:

(US)



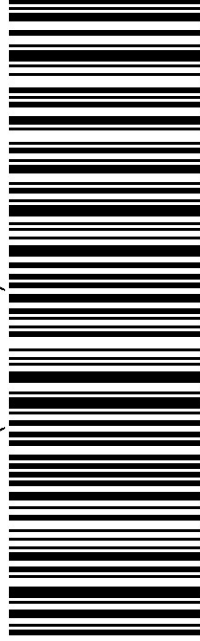
FedEx Ground



TRK# 8884 4971 4670

29907

9622 0417 3 (000 000 0000) 0 00 8884 4971 4670



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155289

MPS115-0058U2C

Date: 2/3/2026

675716828592

Zone: SD3_CA_DZ_Rac

Stk Loc: CL24-01D

Carton Qty:1

PL #: B20260203102605FC014

ID: 60473481

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
ASHLEY COLLINS	Order#:	72501124398101	
1587 MENDELL DR	PO#:	P2SB321	Questions?
	Order Date:	02/03/2026	Customer Service
SAINT LOUIS, MO, 63130	Ship Date:	02/03/2026	866-436-3393
3142267827			

Item#	Qty	Description	Serial Number
A600025816 / II95C-0072	2	WALL ART SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWGT: 12.00 LB
CAD: 259492626FAP2208
DIMMED: 39 X 21 X 4 IN
BILL 3rd PARTY

TO ASHLEY COLLINS

1587 MENDELL DR

SAINT LOUIS MO 63130

(314) 226-7827

INV: 76155533; I95C-0072; 1

REF: P2S8321; 72501124398101

PO: DEPT:



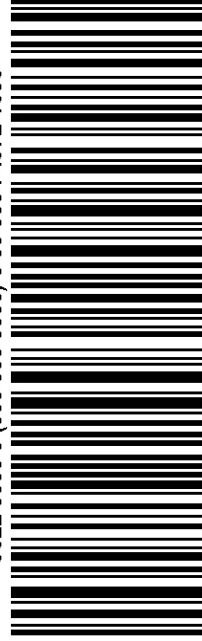
FedEx
Home Delivery



TRK# 8884 4972 1606

63130

9622 0850 3 (000 000 0000) 0 00 8884 4972 1606



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155533

I195C-0072

Date: 2/3/2026

086569872258

Zone: SD3_CA_DZ_Rac

Stk Loc: CR26-02B

Carton Qty: 1

PL #: B20260203102605FC014

ID: 60473454

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
ASHLEY COLLINS	Order#:	72501124398101	
1587 MENDELL DR	PO#:	P2SB321	Questions?
	Order Date:	02/03/2026	Customer Service
SAINT LOUIS, MO, 63130	Ship Date:	02/03/2026	866-436-3393
3142267827			

Item#	Qty	Description	Serial Number
A600025816 / II95C-0072	2	WALL ART SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWGT: 12.00 LB
CAD: 259492626FAP2208
DIMMED: 39 X 21 X 4 IN
BILL 3rd PARTY

TO ASHLEY COLLINS

1587 MENDELL DR

SAINT LOUIS MO 63130

(314) 226-7827

INV: 76155533; I95C-0072;1
PO: DEPT:

REF: P2S8321; 72501124398101

(US)

59KJ56067/484B



FedEx
Home Delivery

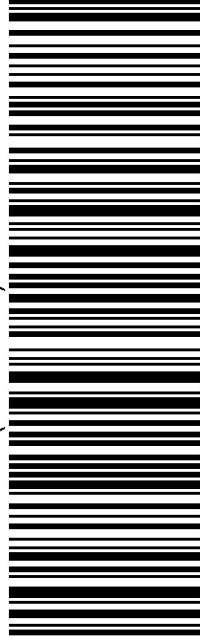


1261026012001uv

TRK# 8884 4972 3208

63130

9622 0850 3 (000 000 0000) 0 00 8884 4972 3208



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155533

I195C-0072

Date: 2/3/2026

086569872258

Zone: SD3_CA_DZ_Rac

Stk Loc: CR26-02B

Carton Qty: 1

PL #: B20260203102605FC014

ID: 60473455

Shipping Instruction:
Schedule Ship Date: 2/6/2026

Sold To: PITTS, STEPHANIE

**Ship To: PITTS, STEPHANIE
3540 LAKE HIGHLAND DR
PALM HARBOR, FL 34683**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/03/26	FL-420417111	Common Carrier	UPS Ground

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

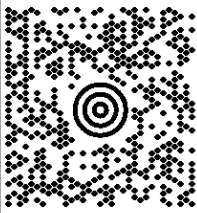
PACKING LIST ENCLOSED

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

53 LBS

1 OF 1
DWT: 31,30,16
AH

SHIP TO:
19542354242
PITTS, STEPHANIE
3540 LAKE HIGHLAND DR
PALM HARBOR FL 34683

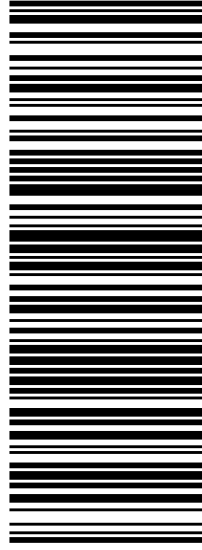


FL 337 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9131 3816



BILLING: 3RD PARTY



Reference No.1: 76155052;5DS100-0035
Reference No.2: FL-42041711
XOL 26.01.26

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76155052 5DS100-0035
Date: 2/3/2026 022164353013
Zone: SD3_CA_DZ_Rac
Stk Loc: CV26-01B
Carton Qty:1
PL #: B20260203102605FC014
ID: 60473422

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

Sold To: PITTS, STEPHANIE

**Ship To: PITTS, STEPHANIE
3540 LAKE HIGHLAND DR
PALM HARBOR, FL 34683**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/03/26	FL-420417111	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

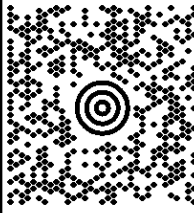
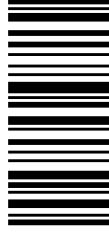
RTG
53 LBS 1 OF 1

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

DWT: 31,30,16
AH

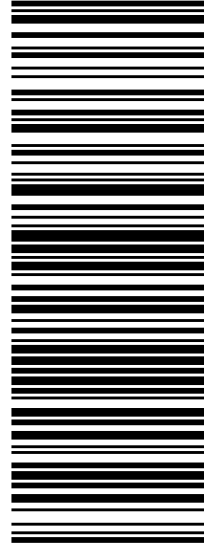
SHIP TO:
19542354242
PITTS, STEPHANIE
3540 LAKE HIGHLAND DR
PALM HARBOR FL 34683

FL 337 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9771 5470



BILLING: 3RD PARTY



Reference No.1: 76155052;5DS100-0035
Reference No.2: FL-42041711
XOL 26.01.26

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76155052 5DS100-0035
Date: 2/3/2026 022164353013
Zone: SD3_CA_DZ_Rac
Stk Loc: CV26-01B
Carton Qty:1
PL #: B20260203102605FC014
ID: 60473423

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

Sold To: MCGUIRE, STEPHEN

**Ship To: MCGUIRE, STEPHEN
850 ELKHORN CT
UNIT 215
MARCO ISLAND, FL 34145**

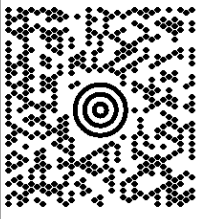
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/03/26	FL-42042654	Common Carrier	UPS Ground

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

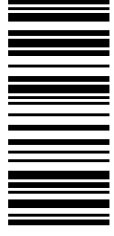
PACKING LIST ENCLOSED

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

SHIP TO:
19788061727
MCGUIRE, STEPHEN
UNIT 215
850 ELKHORN CT
MARCO ISLAND FL 34145

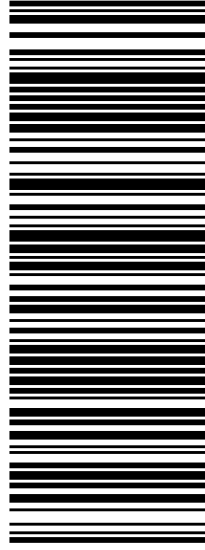


FL 339 4-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9508 4889



BILLING: 3RD PARTY



Reference No.1: 76155053;5DS100-0035
Reference No.2: FL-42042654
XOL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76155053 5DS100-0035
Date: 2/3/2026 022164353013
Zone: SD3_CA_DZ_Rac
Stk Loc: CV26-01B
Carton Qty:1
PL #: B20260203102605FC014
ID: 60473424

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



Packing Slip

Shipped To:	Order Information		
JARVIS CROCKER	Order#:	72501124384001	
4905 FOREST PINES DR	PO#:	P2SB258	Questions?
	Order Date:	02/03/2026	Customer Service
UPPER MARLBORO, MD, 20772	Ship Date:	02/03/2026	866-436-3393
2027797392			

Item#	Qty	Description	Serial Number
A600034762 / II110-0391	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: 04FEB26
ACTWGT: 45.00 LB
CAD: 259492626FAP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO JARVIS CROCKER

4905 FOREST PINES DR

UPPER MARLBORO MD 20772

(202) 779-7392

INV: 76155528;II110-0391,1

PO:

DEPT:

REF: P25B258;72501124384001

(US)

59KJ56067/484B



FedEx
Home Delivery

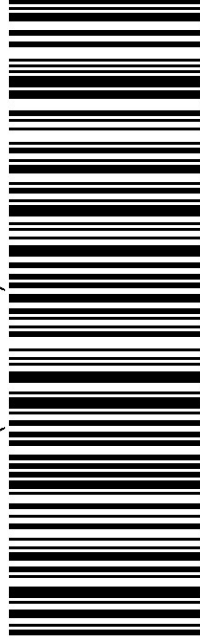


1261026012001uv

TRK# 8884 4971 6560

20772

9622 0850 3 (000 000 0000) 0 00 8884 4971 6560



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155528

II110-0391

Date: 2/3/2026

086569301888

Zone: SD3_CA_DZ_Rac

Stk Loc: CW37-01C

Carton Qty:1

PL #: B20260203102605FC014

ID: 60473441

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
JARVIS CROCKER	Order#:	72501124384001	
4905 FOREST PINES DR	PO#:	P2SB258	Questions?
	Order Date:	02/03/2026	Customer Service
UPPER MARLBORO, MD, 20772	Ship Date:	02/03/2026	866-436-3393
2027797392			

Item#	Qty	Description	Serial Number
A600034762 / II110-0391	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: 04FEB26
ACTWGT: 45.00 LB
CAD: 259492626FAP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO JARVIS CROCKER

4905 FOREST PINES DR

UPPER MARLBORO MD 20772

(202) 779-7392

INV: 76155528;II110-0391,1

REF: P25B258;72501124384001

PO: DEPT:

(US)

59KJ56067/484B



FedEx
Home Delivery

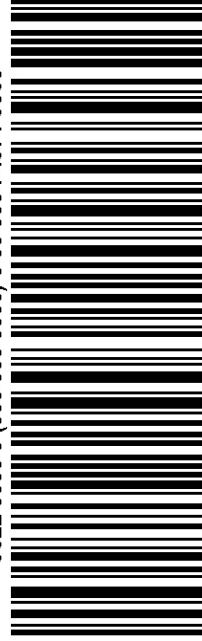


1261026012001uv

TRK# 8884 4971 9363

20772

9622 0850 3 (000 000 0000) 0 00 8884 4971 9363



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155528

II110-0391

Date: 2/3/2026

086569301888

Zone: SD3_CA_DZ_Rac

Stk Loc: CV38-02C

Carton Qty:1

PL #: B20260203102605FC014

ID: 60473442

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
DEBORAH DOPPELT	Order#:	72501124371201	
8429 ABBINGTON CIR APT 522	PO#:	P2S9Z77	Questions?
	Order Date:	02/03/2026	Customer Service
NAPLES, FL, 34108	Ship Date:	02/03/2026	866-436-3393
8475070006			

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: 04FEB26
ACTWTGT: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 44 X 20 X 10 IN
BILL 3rd PARTY

TODEBORAH DOPPELT

8429 ABBINGTON CIR APT 522

NAPLES FL 34108

(847) 507-0006

INV: 76155006;II105-0546;1

PO:

DEPT:

REF: P2S9Z77;72501124371201

(US)

59KJ56067484B



FedEx
Ground

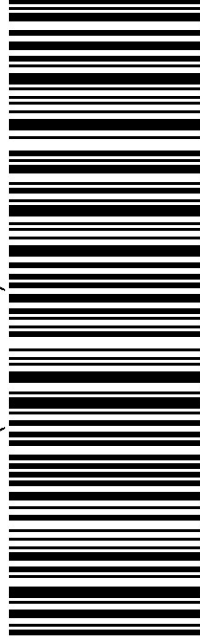


12610260120014V

TRK# 8884 4970 8881

34108

9622 0417 3 (000 000 0000) 0 00 8884 4970 8881



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155006

II105-0546

Date: 2/3/2026

022164323412

Zone: SD3_CA_DZ_Rac

Stk Loc: CX28-02B

Carton Qty:1

PL #: B20260203102605FC014

ID: 60473440

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
ARELIS ALFALLA	Order#:	72501124323001	
602 WINGFOOT DR APT A	PO#:	P2S9V25	Questions?
	Order Date:	02/03/2026	Customer Service
JUPITER, FL, 33458	Ship Date:	02/03/2026	866-436-3393
5613464031			

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: 04FEB26
ACTWTG: 53.00 LB
CAD: 259492626FAP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO: ARELIS ALFALLA

602 WINGFOOT DR APT A

JUPITER FL 33458

(561) 346-4031

INV: 76154253;MP105-1122,1

(US)

REF: P2S9V25;72501124323001

PO: DEPT:



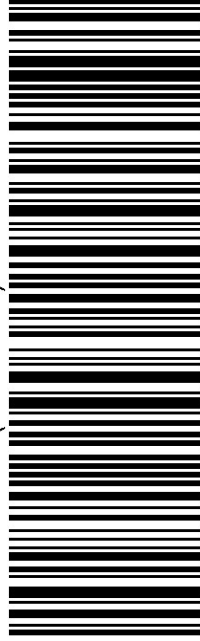
FedEx
Ground



TRK# 8884 4971 2689

33458

9622 0417 3 (000 000 0000) 0 00 8884 4971 2689



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76154253 MP105-1122
Date: 2/3/2026 086569573681
Zone: SD3_CA_DZ_Rac
Stk Loc: DM23-02B
Carton Qty: 1
PL #: B20260203102605FC014
ID: 60473462

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
TODD LADEAU	Order#:	72501124371301	
3 MEADOWBROOK VLG APT 2	PO#:	P2S9Z78	Questions?
	Order Date:	02/03/2026	Customer Service
WEST LEBANON, NH, 03784	Ship Date:	02/03/2026	866-436-3393
9784247718			

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: 04FEB26
ACTWGT: 53.00 LB
CAD: 259492626FAP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TOTODD LADEAU

3 MEADOWBROOK VLG APT 2

WEST LEBANON NH 03784

(978) 424-7718

INV: 76155008; FPF18-0487,1

REF: P2S9Z78; 72501124371301

PO: DEPT:



FedEx
Home Delivery



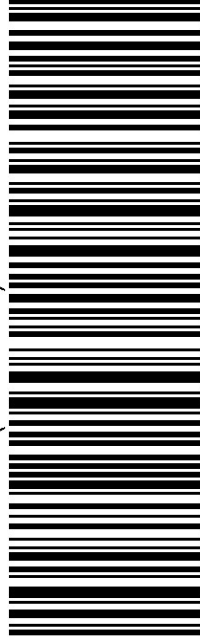
261026012001uv

59KJ56067484B

TRK# 8884 4971 2255

03784

9622 0850 3 (000 000 0000) 0 00 8884 4971 2255



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155008

FPF18-0487

Date: 2/3/2026

675716727178

Zone: SD3_CA_DZ_Rac

Stk Loc: DM38-01B

Carton Qty: 1

PL #: B20260203102605FC014

ID: 60473433

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
RICHARD RYLKO	Order#:	72501124346301	
6228 BUTTERCUP LN	PO#:	P2S9X44	Questions?
	Order Date:	02/03/2026	Customer Service
ROCKFORD, IL, 61108	Ship Date:	02/03/2026	866-436-3393
5182188947			

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: 04FEB26
ACTWTGT: 53.00 LB
CAD: 259492626FAP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TORICHARD RYLKO

6228 BUTTERCUP LN

ROCKFORD IL 61108

(518) 218-8947

INV: 76154736; FPF18-0487,1
PO: DEPT:

REF: P2S9X44; 72501124346301

(US)



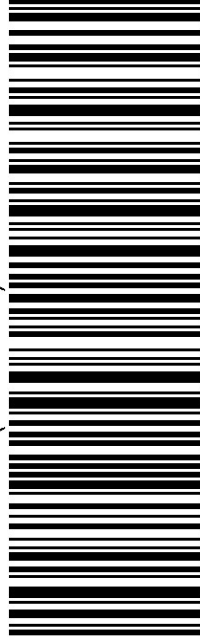
FedEx
Home Delivery



TRK# 8884 4971 8069

61108

9622 0850 3 (000 000 0000) 0 00 8884 4971 8069



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76154736

FPF18-0487

Date: 2/3/2026

675716727178

Zone: SD3_CA_DZ_Rac

Stk Loc: DM38-01B

Carton Qty: 1

PL #: B20260203102605FC014

ID: 60473432

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing List

Customer Order#:5201003759308

Purchase Order#:4104882

Ship To:

GERALDINE BRUCALE
910 DOGWOOD DR
APT 543
DELRAY BEACH, FL 33483

Ship From:

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

Order Date 2/3/2026	Ship Date 2/3/2026	Carrier FEPL_CG_DS	Order Number 4104882	Total Items 1	Total Cartons 1
LINE#	SKU	ITEM NAME			QUANTITY
2	97K38	Legion D cor 47.24 L x 24.02 H x 1.97 D			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: 04FEB26
ACTWGT: 12.00 LB
CAD: 260736356F AP2208
DIMMED: 51 X 28 X 3 IN
BILL SENDER

TO: GERALDINE BRUCALE

910 DOGWOOD DR
APT 543

DELRAY BEACH FL 33483

(818) 886-5267

INV: 76155330;MP95B-0244;1

REF: 4104882

PO: DEPT:



FedEx
Home Delivery



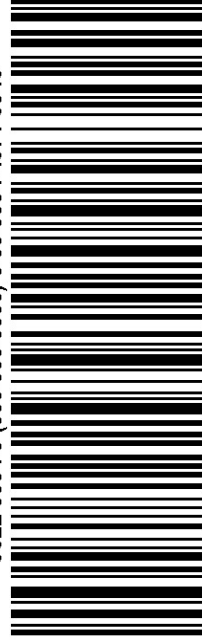
261026012001uv

59KJ56067484B

TRK# 8884 4971 6846

33483

9622 0804 3 (000 000 0000) 0 00 8884 4971 6846



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155330

MP95B-0244

Date: 2/3/2026

086569305213

Zone: SD3_CA_DZ_Rac

Stk Loc: DQ28-02B

Carton Qty: 1

PL #: B20260203102605FC014

ID: 60473473

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



Packing List

Customer Order#:5201003759088

Purchase Order#:4104813

Ship To:

HYNDA DALTON
321 WESTWIND COURT
VERO BEACH, FL 32963

Ship From:

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

Order Date 2/3/2026	Ship Date 2/3/2026	Carrier FEPL_CG_DS	Order Number 4104813	Total Items 1	Total Cartons 2
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	9238D	INK+IVY Natural Nova Natural Rattan Rect	2

* Thank you for your order from Lamps Plus!

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

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

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

Our Return Policy

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

How to Return an Item

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

How to Return to a Store

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

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWGT: 26.00 LB
CAD: 260736356F/AP2208
DIMMED: 45 X 31 X 5 IN
BILL SENDER

TO: HYUNDA DALTON

321 WESTWIND COURT

VERO BEACH FL 32963

(818) 886-5267

INV: 76155024, I95F-0155,1

REF: 4104813

PO: DEPT:



FedEx
Home Delivery



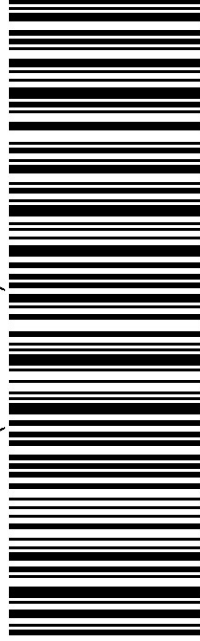
261026012001uv

59KJ56067/484B

TRK# 8884 4971 5688

32963

9622 0804 3 (000 000 0000) 0 00 8884 4971 5688



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155024

II95F-0155

Date: 2/3/2026

022164310023

Zone: SD3_CA_DZ_Rac

Stk Loc: DV39-01B

Carton Qty: 1

PL #: B20260203102605FC014

ID: 60473457

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



Packing List

Customer Order#:5201003759088

Purchase Order#:4104813

Ship To:

HYNDA DALTON
321 WESTWIND COURT
VERO BEACH, FL 32963

Ship From:

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

Order Date 2/3/2026	Ship Date 2/3/2026	Carrier FEPL_CG_DS	Order Number 4104813	Total Items 1	Total Cartons 2
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	9238D	INK+IVY Natural Nova Natural Rattan Rect	2

* Thank you for your order from Lamps Plus!

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

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

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

Our Return Policy

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

How to Return an Item

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

How to Return to a Store

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

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWGT: 26.00 LB
CAD: 260736356F/AP2208
DIMMED: 45 X 31 X 5 IN
BILL SENDER

TO: **TOHYNDA DALTON**

321 WESTWIND COURT

VERO BEACH FL 32963

(818) 886-5267

INV: 76155024, I195F-0155,1

REF: 4104813

PO: DEPT:



FedEx
Home Delivery



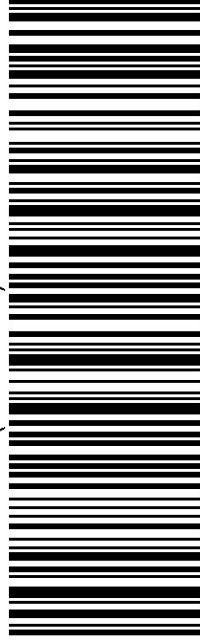
261026012001uv

59KJ56067/484B

TRK# **8884 4971 6320**

32963

9622 0804 3 (000 000 0000) 0 00 8884 4971 6320



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155024

I195F-0155

Date: 2/3/2026

022164310023

Zone: SD3_CA_DZ_Rac

Stk Loc: DV39-01B

Carton Qty:1

PL #: B20260203102605FC014

ID: 60473458

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



Packing Slip

Shipped To:	Order Information		
TARA GRIFFIN	Order#:	72501124390201	
229 FRANK C GILMAN HWY	PO#:	P2SB287	Questions?
	Order Date:	02/03/2026	Customer Service
ALTON, NH, 03809	Ship Date:	02/03/2026	866-436-3393
5185701529			

Item#	Qty	Description	Serial Number
A600034792 / PPF17-0296	1	SIDE TABLE	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWGT: 14.00 LB
CAD: 259492626/FP2208
DIMMED: 25 X 25 X 7 IN
BILL 3rd PARTY

TOTARA GRIFFIN

229 FRANK C GILMAN HWY

ALTON NH 03809
(518) 570-1529

(US)

REF: P25B287,72501124390201

INV: 76155530; FPF17-0296,1
PO: DEPT:



FedEx
Home Delivery



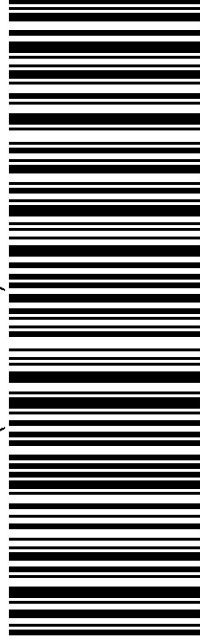
1261026012001uv

59KJ56067/484B

TRK# 8884 4971 9650

03809

9622 0850 3 (000 000 0000) 0 00 8884 4971 9650



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155530

FPF17-0296

Date: 2/3/2026

675716608736

Zone: SD3_CA_DZ_Rac

Stk Loc: DZ16-01B

Carton Qty:1

PL #: B20260203102605FC014

ID: 60473426

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
JANET DETWILER	Order#:	72501124369401	
248 TOMBFIELD RD	PO#:	P2S9Z67	Questions?
	Order Date:	02/03/2026	Customer Service
CAMDEN, SC, 29020	Ship Date:	02/03/2026	866-436-3393
8036039549			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWTG: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TO JANET DETWILER

248 TOMBFIELD RD

CAMDEN SC 29020
(803) 603-9549

(US)

INV: 76155007;MPS115-0058U2B;1
PO: DEPT:

REF: P2S9Z67;72501124369401



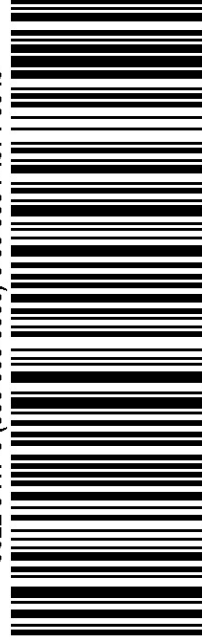
FedEx
Ground



TRK# 8884 4971 3549

29020

9622 0417 3 (000 000 0000) 0 00 8884 4971 3549



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155007

MPS115-0058U2B

Date: 2/3/2026

675716828585

Zone: SD3_CA_DZ_Rac

Stk Loc: CM42-01D

Carton Qty: 1

PL #: B20260203102605FC015

ID: 60473478

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
ANN BLODGETT	Order#:	72501124373801	
56 WADE HAMPTON DR	PO#:	P2SB169	Questions?
	Order Date:	02/03/2026	Customer Service
BEAUFORT, SC, 29907	Ship Date:	02/03/2026	866-436-3393
7314872454			

Item#	Qty	Description	Serial Number
B6001863CN / MPS115-0287U2	1	QUEEN BED	
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWTG: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TO ANN BLODGETT

56 WADE HAMPTON DR

BEAUFORT SC 29907

(731) 487-2454

INV: 76155289;MPS115-0058U2B;1
PO: DEPT:

REF: P2SB169;72501124373801

(US)



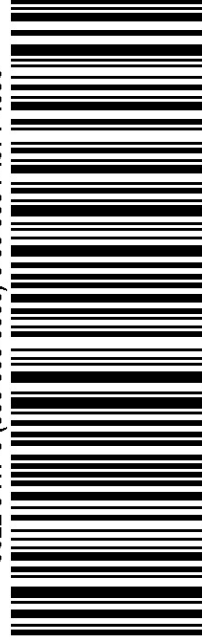
FedEx
Ground



TRK# 8884 4971 4306

29907

9622 0417 3 (000 000 0000) 0 00 8884 4971 4306



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155289

MPS115-0058U2B

Date: 2/3/2026

675716828585

Zone: SD3_CA_DZ_Rac

Stk Loc: CM42-01D

Carton Qty:1

PL #: B20260203102605FC015

ID: 60473479

Shipping Instruction:
Schedule Ship Date: 2/6/2026

Sold To: O E, BENTURK

**Ship To: O E, BENTURK
5063 ALABASTER DR
GRANT VALKARIA, FL 32949**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/03/26	FL-42042878I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20000941	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

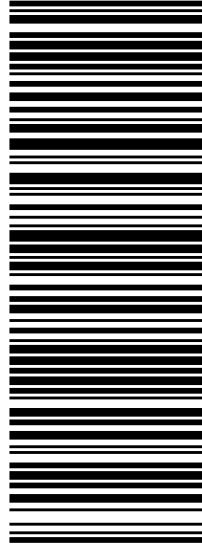
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

71 LBS **1 OF 1**
DWT: 52,28,8
AH

SHIP TO:
16313538545
O E, BENTURK
5063 ALABASTER DR
GRANT VALKARIA FL 32949

H **FL 329 1-03**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9280 2429



BILLING: 3RD PARTY



Reference No.1: 76155039;MP120-0094
Reference No.2: FL-420428781
XOL 26.01.26 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76155039 MP120-0094
Date: 2/3/2026 675716844813
Zone: SD3_CA_DZ_Rac
Stk Loc: CR33-01B
Carton Qty:1
PL #: B20260203102605FC015
ID: 60473464

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



Packing Slip

Shipped To:	Order Information		
ISHA YADAV	Order#:	72501122186602	
118 LEONA STEWART LN	PO#:	P2SB277	Questions?
	Order Date:	02/03/2026	Customer Service
PENNINGTON, NJ, 08534	Ship Date:	02/03/2026	866-436-3393
6092554869			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWGT: 71.00 LB
CAD: 259492626FAP2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TO: ISHA YADAV

118 LEONA STEWART LN

PENNINGTON NJ 08534

(609) 255-4869

INV: 76155529/MP120-0094;1

PO:

REF: P25B277;72501122186602

DEPT:



FedEx
Home Delivery



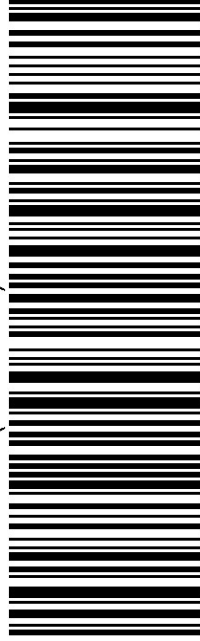
1261026012001uv

59KJ56067484B

TRK# 8884 4971 9411

08534

9622 0850 3 (000 000 0000) 0 00 8884 4971 9411



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155529

MP120-0094

Date: 2/3/2026

675716844813

Zone: SD3_CA_DZ_Rac

Stk Loc: CR33-01B

Carton Qty: 1

PL #: B20260203102605FC015

ID: 60473465

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
ALLISON RELYEA	Order#:	72501124394801	
1150 E PERRY LN APT 2405	PO#:	P2SB336	Questions?
	Order Date:	02/03/2026	Customer Service
SAVANNAH, GA, 31401	Ship Date:	02/03/2026	866-436-3393
9176204424			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWGT: 71.00 LB
CAD: 259492626F/AP2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TO ALLISON RELYEA

1150 E PERRY LN APT 2405

SAVANNAH GA 31401

(917) 620-4424

INV: 76155534;MP120-0094;1

PO:

DEPT:

REF: P25B336;72501124394801

(US)

59KJ56067484B



FedEx
Home Delivery

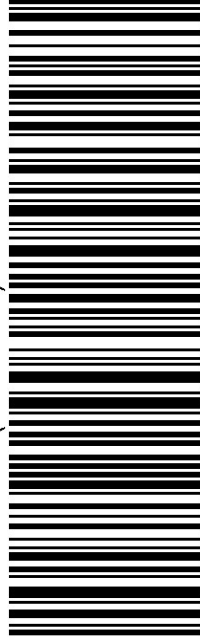


1261026012001uv

TRK# 8884 4972 2955

31401

9622 0850 3 (000 000 0000) 0 00 8884 4972 2955



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155534

MP120-0094

Date: 2/3/2026

675716844813

Zone: SD3_CA_DZ_Rac

Stk Loc: CR33-01B

Carton Qty: 1

PL #: B20260203102605FC015

ID: 60473466

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
KATE JOHNSON	Order#:	72501124315201	
1754 STARGAZER PASS	PO#:	P2S9V11	Questions?
	Order Date:	02/03/2026	Customer Service
SAN ANTONIO, TX, 78260	Ship Date:	02/03/2026	866-436-3393
2108467456			

Item#	Qty	Description	Serial Number
A600034935 / PPF18-0435	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: 04FEB26
ACTWGT: 58.00 LB
CAD: 259492626FAP0208
DIMMED: 31 X 31 X 33 IN
BILL 3rd PARTY

TOKATE JOHNSON

1754 STARGAZER PASS

SAN ANTONIO TX 78260

(210) 846-7456

INV: 76154252; FPF18-0435,1

PO:

REF: P2S9V11; 72501124315201

DEPT:



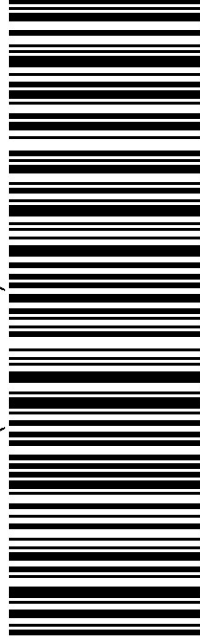
FedEx
Home Delivery



TRK# 8884 4970 5827

78260

9622 0850 3 (000 000 0000) 0 00 8884 4970 5827



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76154252

FPF18-0435

Date: 2/3/2026

675716699482

Zone: SD3_CA_DZ_Rac

Stk Loc: CT40-01B

Carton Qty: 1

PL #: B20260203102605FC015

ID: 60473429

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
KATE JOHNSON	Order#:	72501124315201	
1754 STARGAZER PASS	PO#:	P2S9V11	Questions?
	Order Date:	02/03/2026	Customer Service
SAN ANTONIO, TX, 78260	Ship Date:	02/03/2026	866-436-3393
2108467456			

Item#	Qty	Description	Serial Number
A600034935 / PPF18-0435	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: 04FEB26
ACTWGT: 58.00 LB
CAD: 259492626FAP02208
DIMMED: 31 X 31 X 33 IN
BILL 3rd PARTY

TOKATE JOHNSON

1754 STARGAZER PASS

SAN ANTONIO TX 78260

(210) 846-7456

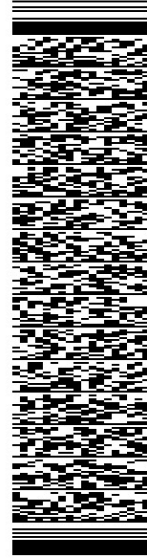
INV: 76154252; FPF18-0435,1

REF: P2S9V11; 72501124315201

PO: DEPT:

(US)

59KJ56067484B



FedEx
Home Delivery

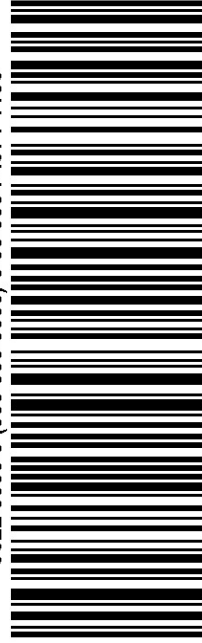


12610260120014V

TRK# 8884 4971 1156

78260

9622 0850 3 (000 000 0000) 0 00 8884 4971 1156



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76154252

FPF18-0435

Date: 2/3/2026

675716699482

Zone: SD3_CA_DZ_Rac

Stk Loc: CT40-01B

Carton Qty: 1

PL #: B20260203102605FC015

ID: 60473430

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
JACK MILLER	Order#:	72501124388701	
4029 PADDLEWHEEL DR	PO#:	P2SB263	Questions?
	Order Date:	02/03/2026	Customer Service
BRANDON, FL, 33511	Ship Date:	02/03/2026	866-436-3393
8134158610			

Item#	Qty	Description	Serial Number
A600034935 / PPF18-0435	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: 04FEB26
ACTWGT: 58.00 LB
CAD: 259492626FAP02208
DIMMED: 31 X 31 X 33 IN
BILL 3rd PARTY

TO JACK MILLER

4029 PADDLEWHEEL DR

BRANDON FL 33511

(813) 415-8610

INV: 76155527; FPF18-0435,1

(US)

REF: P25B263; 72501124388701

PO: DEPT:



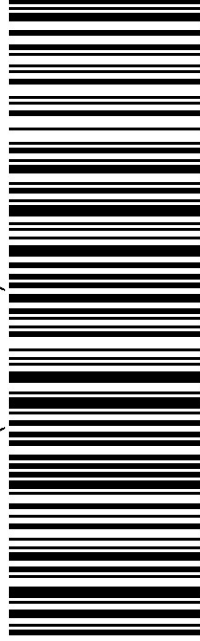
FedEx
Home Delivery



TRK# 8884 4971 7474

33511

9622 0850 3 (000 000 0000) 0 00 8884 4971 7474



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155527

FPF18-0435

Date: 2/3/2026

675716699482

Zone: SD3_CA_DZ_Rac

Stk Loc: CT39-02B

Carton Qty: 1

PL #: B20260203102605FC015

ID: 60473431

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
KHALED AJEZ	Order#:	72501124322401	
16129 EVANSTON AVE N	PO#:	P2S9V22	Questions?
	Order Date:	02/03/2026	Customer Service
SEATTLE, WA, 98133	Ship Date:	02/03/2026	866-436-3393
2063836404			

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: 04FEB26
ACTWGT: 62.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 29 X 31 IN
BILL 3rd PARTY

TOKHALED AJEZ

16129 EVANSTON AVE N

SEATTLE WA 98133

(206) 383-6404

INV: 76154269|1100-0267,1

(US)

REF: P2S9V22;72501124322401

DEPT:



FedEx
Home Delivery



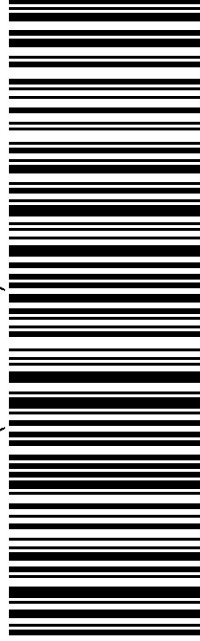
1261026012001uv

59KJ56067484B

TRK# 8884 4971 3365

98133

9622 0850 3 (000 000 0000) 0 00 8884 4971 3365



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76154269

11100-0267

Date: 2/3/2026

086569969897

Zone: SD3_CA_DZ_Rac

Stk Loc: DD40-01B

Carton Qty:1

PL #: B20260203102605FC015

ID: 60473434

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
JOHN QUINN	Order#:	72501124143501	
3288 MORGAN DR STE 100	PO#:	P2S9V94	Questions?
	Order Date:	02/03/2026	Customer Service
BIRMINGHAM, AL, 35216	Ship Date:	02/03/2026	866-436-3393
2059077087			

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: 04FEB26
ACTWTG: 62.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 29 X 31 IN
BILL 3rd PARTY

TO JOHN QUINN

3288 MORGAN DR STE 100

BIRMINGHAM AL 35216

(205) 907-7087

INV: 76154270;II100-0267,1

PO:

REF: P2S9V94;72501124143501

DEPT:



FedEx
Home Delivery



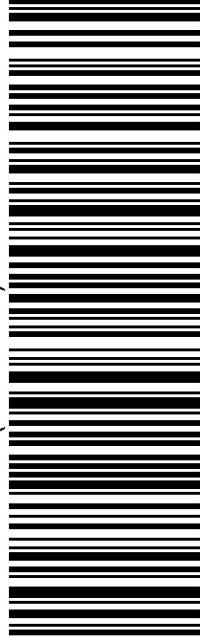
1261026012001uv

59KJ56067484B

TRK# 8884 4971 2531

35216

9622 0850 3 (000 000 0000) 0 00 8884 4971 2531



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76154270

II100-0267

Date: 2/3/2026

086569969897

Zone: SD3_CA_DZ_Rac

Stk Loc: DD40-01B

Carton Qty:1

PL #: B20260203102605FC015

ID: 60473435

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
JOHN QUINN	Order#:	72501124143501	
3288 MORGAN DR STE 100	PO#:	P2S9V94	Questions?
	Order Date:	02/03/2026	Customer Service
BIRMINGHAM, AL, 35216	Ship Date:	02/03/2026	866-436-3393
2059077087			

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: 04FEB26
ACTWTGT: 62.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 29 X 31 IN
BILL 3rd PARTY

TO JOHN QUINN

3288 MORGAN DR STE 100

BIRMINGHAM AL 35216

(205) 907-7087

INV: 76154270;II100-0267,1

PO:

REF: P2S9V94;72501124143501

DEPT:



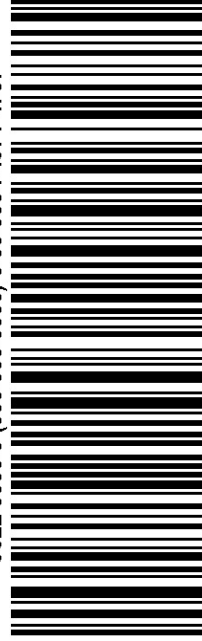
FedEx
Home Delivery



TRK# 8884 4971 4707

35216

9622 0850 3 (000 000 0000) 0 00 8884 4971 4707



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76154270

II100-0267

Date: 2/3/2026

086569969897

Zone: SD3_CA_DZ_Rac

Stk Loc: DD40-01B

Carton Qty:1

PL #: B20260203102605FC015

ID: 60473436

Shipping Instruction:
Schedule Ship Date: 2/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Lucas Mockabee
618 Cabell St
Lynchburg, VA , 24504
US

ORDER NUMBER

51584976

ORDER DATE

20260203

SHIPMENT NUMBER

2602022621

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II153-0147
NKVY-5700-3G22

INK+IVY - Bromley Two Tone Pull Chain Table Lamp

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)

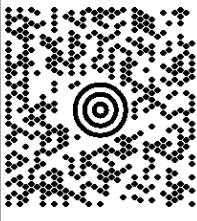
PACKING LIST ENCLOSED

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

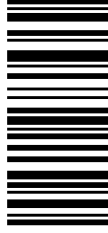
4 LBS **1 OF 1**

DWT: 12,12,10

SHIP TO:
5714081896
LUCAS MOCKABEE
618 CABELL ST
LYNCHBURG VA 24504

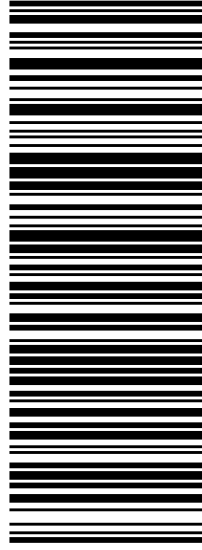


VA 245 0-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9988 8205



BILLING: P/P



Reference No.1: 76155185;II153-0147;1.0
Reference No.2: 51584976
XOL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76155185 II153-0147
Date: 2/3/2026 022164279238
Zone: SD3_EA_FG_Rac
Stk Loc: EW27-01B
Carton Qty:1
PL #: B20260203102605FC005
ID: 60473453

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
SALEM CHARAF	Order#:	72501124362101	
185 PLATINUM RIDGE PT	PO#:	P2S9Z35	Questions?
	Order Date:	02/03/2026	Customer Service
FAYETTEVILLE, GA, 30215	Ship Date:	02/03/2026	866-436-3393
7705439066			

Item#	Qty	Description	Serial Number
L600011080 / MP151-0198	2	PENDANT LIGHT	

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: 04FEB26
ACTWTGT: 5.00 LB
CAD: 259492626FAP02208
DIMMED: 18 X 13 X 13 IN
BILL 3rd PARTY

TOSALEM CHARAF

185 PLATINUM RIDGE PT

FAYETTEVILLE GA 30215

(770) 543-9066

INV: 76155001,MP151-0198;1

PO:

REF: P2S9Z35;72501124362101

DEPT:



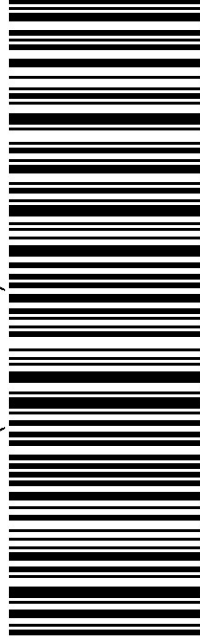
FedEx
Ground



TRK# 8884 4971 9639

30215

9622 0417 3 (000 000 0000) 0 00 8884 4971 9639



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155001

MP151-0198

Date: 2/3/2026

086569303998

Zone: SD3_EA_FG_Rac

Stk Loc: EX17-02B

Carton Qty:1

PL #: B20260203102605FC005

ID: 60473470

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
SALEM CHARAF	Order#:	72501124362101	
185 PLATINUM RIDGE PT	PO#:	P2S9Z35	Questions?
	Order Date:	02/03/2026	Customer Service
FAYETTEVILLE, GA, 30215	Ship Date:	02/03/2026	866-436-3393
7705439066			

Item#	Qty	Description	Serial Number
L600011080 / MP151-0198	2	PENDANT LIGHT	

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: 04FEB26
ACTWGT: 5.00 LB
CAD: 259492626FAP02208
DIMMED: 18 X 13 X 13 IN
BILL 3rd PARTY

TOSALEM CHARAF

185 PLATINUM RIDGE PT

FAYETTEVILLE GA 30215

(770) 543-9066

INV: 76155001,MP151-0198;1

PO:

REF: P2S9Z35;72501124362101

DEPT:



FedEx
Ground



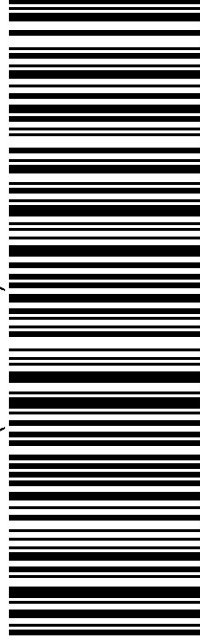
12610260120014V

59KJ56067484B

TRK# 8884 4972 1320

30215

9622 0417 3 (000 000 0000) 0 00 8884 4972 1320



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155001

MP151-0198

Date: 2/3/2026

086569303998

Zone: SD3_EA_FG_Rac

Stk Loc: EX17-02B

Carton Qty:1

PL #: B20260203102605FC005

ID: 60473471

Shipping Instruction:
Schedule Ship Date: 2/6/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

John Waugh

Ship To:

John Waugh
C/O THD Ship To Store #3663
1020 Shoppes At Midway Dr
Knightdale, NC 27545
9192173093

Customer Order #: WK15279959
Purchase Order #: 63563088
Date: 02/03/2026
Ship Via: UPS Ground (Special)

Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
331831546	331831546	Adelaide 21.25 in. W x 38 in. H Gold Wall Mirror	1

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- Home Depot return policies apply only to items purchased from The Home Depot (in store or online at homedepot.com). Items purchased from a third-party or marketplace seller, but shipped by The Home Depot, must be returned to the selling party in accordance with their return policies. For more information, refer to our return policy exceptions on homedepot.com.

Options To Return

A Take it to your nearest Home Depot Store.

Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.

B Visit https://www.homedepot.com/Return_Policy to begin returns process.

For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.

C Call us at 1-800-430-3376.

A Customer Support Associate can get your return started for you, or advise you on your other options.

D Scan the QR Code



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit https://www.homedepot.com/Return_Policy using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail.

Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 63563088
Customer Order #: WK15279959
Customer Name: John Waugh

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331831546	Adelaide 21.25 in. W x 38 in. H Gold Wall Mirror	1	

Reason Code Options:

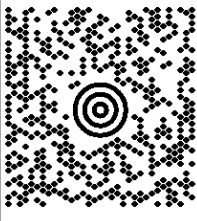
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

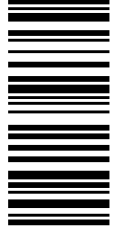
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 41,25,4

SHIP TO:
9192173093
JOHN WAUGH
1020 SHOPPES AT MIDWAY DR
C/O THD SHIP TO STORE #3663
KNIGHTDALE NC 27545

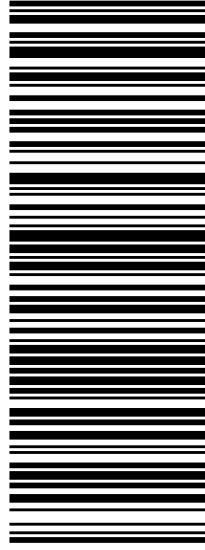


NC 276 9-07



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9234 3050



BILLING: 3RD PARTY



Reference No.1: 63563088
Reference No.2: 76155730:MP95F-0318:1
XOL 28.01.20 NVJIS 8.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76155730

MP95F-0318

Date: 2/3/2026

022164314625

Zone: SD3_EA_FG_Rac

Stk Loc: ER29-01B

Carton Qty:1

PL #: B20260203102605FC006

ID: 60473475

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



Packing Slip

Shipped To:	Order Information		
JIAN PEREZ	Order#:	72501124353701	
21640 MILSA DR APT 1208	PO#:	P2S9X39	Questions?
	Order Date:	02/03/2026	Customer Service
SAN ANTONIO, TX, 78256	Ship Date:	02/03/2026	866-436-3393
9562519992			

Item#	Qty	Description	Serial Number
T600001311 / II120-0241	1	COFFEE TABLE	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWTGT: 51.00 LB
CAD: 259492626FAP2208
DIMMED: 46 X 32 X 6 IN
BILL 3rd PARTY

TO JIAN PEREZ

21640 MILSA DR APT 1208

SAN ANTONIO TX 78256

(956) 251-9992

INV: 76154734;II120-0241,1

REF: P2S9X39;72501124363701

PO: DEPT:

(US)

59KJ56067/484B

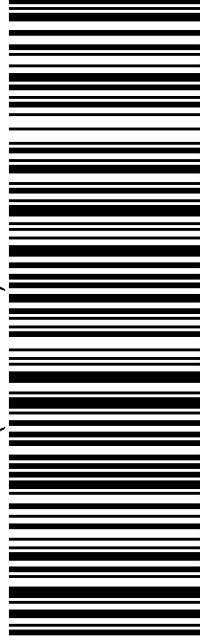


1261026012001uv

TRK# 8884 4971 6813

78256

9622 0850 3 (000 000 0000) 0 00 8884 4971 6813



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76154734 II120-0241
Date: 2/3/2026 086569955968
Zone: SD3_EA_FG_Rac
Stk Loc: ER35-01B
Carton Qty:1
PL #: B20260203102605FC006
ID: 60473452

Shipping Instruction:
Schedule Ship Date: 2/6/2026

Sold To: GLASKER, DIETERICH

**Ship To: GLASKER, DIETERICH
140 BRENTLEY LN
ORANGE PARK, FL 32065**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/03/26	FL-42041488I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422405	PIERCING THOUGHTS SET OF 2 ARTWORK	1	

PACKING LIST ENCLOSED

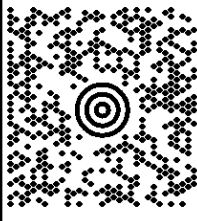
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

13 LBS

DWT: 39,27,5

1 OF 1

SHIP TO:
19726725446
GLASKER, DIETERICH
140 BRENTLEY LN
ORANGE PARK FL 32065

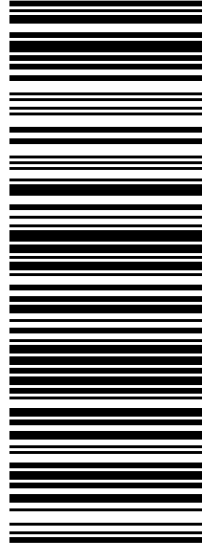


FL 322 9-20



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9864 7864



BILLING: 3RD PARTY

Reference No.1: 76155050;I195C-0142
Reference No.2: FL-420414881
XOL 26.01.26



NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76155050 I195C-0142
Date: 2/3/2026 086569063694
Zone: SD3_EA_FG_Rac
Stk Loc: EZ22-02B
Carton Qty:1
PL #: B20260203102605FC006
ID: 60473456

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



Packing Slip

Shipped To:	Order Information		
CHRISSY ARMSTRONG	Order#:	72501124354701	
5200 CASTLE PINE RD	PO#:	P2S9X54	Questions?
	Order Date:	02/03/2026	Customer Service
MIDLAND, TX, 79707	Ship Date:	02/03/2026	866-436-3393
4324889854			

Item#	Qty	Description	Serial Number
A600078075 / MP130-0945	1	ACCENT CABINET	

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: 04FEB26
ACTWTGT: 96.00 LB
CAD: 259492626FAP02208
DIMMED: 41 X 32 X 19 IN
BILL 3rd PARTY

TOCHRISSEY ARMSTRONG

5200 CASTLE PINE RD

MIDLAND TX 79707

(432) 488-9854

INV: 76154735;MP130-0945;1

PO:

DEPT:

REF: P2S9X64;72501124354701

(US)

59KJ56067484B



FedEx
Home Delivery

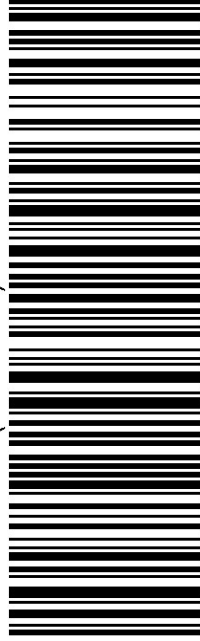


1261026012001uv

TRK# 8884 4971 7073

79707

9622 0850 3 (000 000 0000) 0 00 8884 4971 7073



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76154735

MP130-0945

Date: 2/3/2026

086569325945

Zone: SD3_EA_FG_Rac

Stk Loc: EP28-01B

Carton Qty:1

PL #: B20260203102605FC007

ID: 60473468

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
KIRSTEN COTA	Order#:	72501124359101	
3108 PRINCE VALIANT LN	PO#:	P2S9X93	Questions?
	Order Date:	02/03/2026	Customer Service
MODESTO, CA, 95350	Ship Date:	02/03/2026	866-436-3393
2095976232			

Item#	Qty	Description	Serial Number
A600078075 / MP130-0945	1	ACCENT CABINET	

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: 04FEB26
ACTWGT: 96.00 LB
CAD: 259492626FAP2208
DIMMED: 41 X 32 X 19 IN
BILL 3rd PARTY

TOKIRSTEN COTA

3108 PRINCE VALIANT LN

MODESTO CA 95350

(209) 597-6232

INV: 76154998;MP130-0945;1

PO:

DEPT:

REF: P2S9X93;72501124359101

(US)



FedEx
Home Delivery



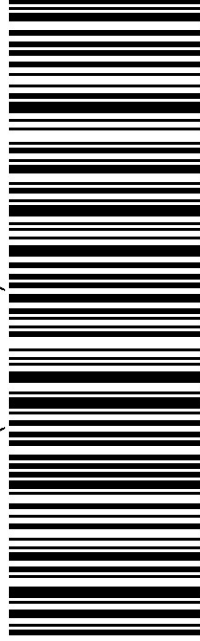
1261026012001uv

59KJ56067484B

TRK# 8884 4971 8210

95350

9622 0850 3 (000 000 0000) 0 00 8884 4971 8210



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76154998

MP130-0945

Date: 2/3/2026

086569325945

Zone: SD3_EA_FG_Rac

Stk Loc: EP28-01B

Carton Qty:1

PL #: B20260203102605FC007

ID: 60473469

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
JANET DETWILER	Order#:	72501124369401	
248 TOMBFIELD RD	PO#:	P2S9Z67	Questions?
	Order Date:	02/03/2026	Customer Service
CAMDEN, SC, 29020	Ship Date:	02/03/2026	866-436-3393
8036039549			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWTG: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TO JANET DETWILER

248 TOMBFIELD RD

CAMDEN SC 29020
(803) 603-9549

(US)

INV: 76155007;MPS115-0058U2A1
PO: DEPT:

REF: P2S9Z67,72501124369401



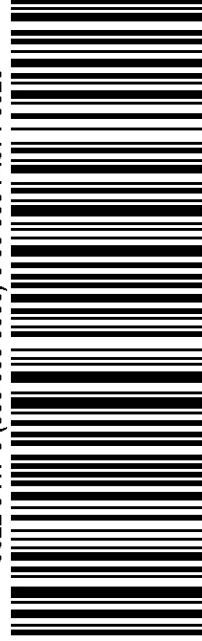
FedEx
Ground



TRK# 8884 4971 3825

29020

9622 0417 3 (000 000 0000) 0 00 8884 4971 3825



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155007

MPS115-0058U2A

Date: 2/3/2026

675716828578

Zone: SD3_EA_FG_Rac

Stk Loc: FG17-01F

Carton Qty:1

PL #: B20260203102605FC007

ID: 60473476

Shipping Instruction:
Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
ANN BLODGETT	Order#:	72501124373801	
56 WADE HAMPTON DR	PO#:	P2SB169	Questions?
	Order Date:	02/03/2026	Customer Service
BEAUFORT, SC, 29907	Ship Date:	02/03/2026	866-436-3393
7314872454			

Item#	Qty	Description	Serial Number
B6001863CN / MPS115-0287U2	1	QUEEN BED	
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWTG: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TO ANN BLODGETT

56 WADE HAMPTON DR

BEAUFORT SC 29907

(731) 487-2454

INV: 76155289;MPS115-0058U2A1

PO:

DEPT:

REF: P2SB169;72501124373801

(US)



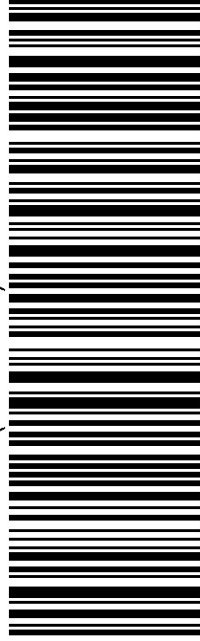
FedEx
Ground



TRK# 8884 4971 5313

29907

9622 0417 3 (000 000 0000) 0 00 8884 4971 5313



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76155289

MPS115-0058U2A

Date: 2/3/2026

675716828578

Zone: SD3_EA_FG_Rac

Stk Loc: FG17-01F

Carton Qty: 1

PL #: B20260203102605FC007

ID: 60473477

Shipping Instruction:
Schedule Ship Date: 2/6/2026