

Date: 2/3/2026 **Time:** 10:27 AM **Print Sort:** Bin Location
Total Orders: 45 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260203102605
Zone: SD3_AC_BZ_Floor **Total Item Qty:** 71 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 2/3/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260203102605FC001



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|---------------------------------------|------|------------|--------------|------|----------|-------------|
| MT167-0023 | 43x1.6x23.5 Gold Ginkgo Leaf Wall Art | | | | SD3 | BL55-01A | 1 |



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

INV: 76155802/MT167-0023.1

REF: 4104997

PO: DEPT:



FedEx
Home Delivery



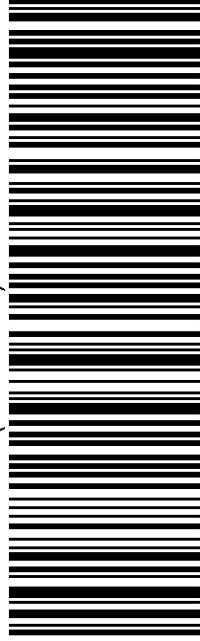
261026012001uv

59KJ56067/484B

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

Date: 2/3/2026 **Time:** 10:27 AM **Print Sort:** Bin Location
Total Orders: 45 **Total Cartons:** 8 **Total Pick Labels:** 8
Picker: **Pick Date:** **Batch No.:** B20260203102605
Zone: SD3_AC_BZ_Floor **Total Item Qty:** 71 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 2/6/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260203102605FC002



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|----------------|--------------------------------|------|------------|---------------|------|----------|-------------|
| II115-0577A | Clark Live-Edge Queen Bed - He | | | II115-0577 | SD3 | BG52-02A | 1 |
| II115-0577A | Clark Live-Edge Queen Bed - He | | | II115-0577 | SD3 | BF39-01A | 2 |
| II115-0577B | Clark Live-Edge Queen Bed - F | | | II115-0577 | SD3 | BN37-01A | 3 |
| MPS115-0287U2B | Q Beckett Footboard Slat | | | MPS115-0287U2 | SD3 | BT34-01A | 1 |
| MPS115-0287U2B | Q Beckett Footboard Slat | | | MPS115-0287U2 | SD3 | BT28-01A | 1 |



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)



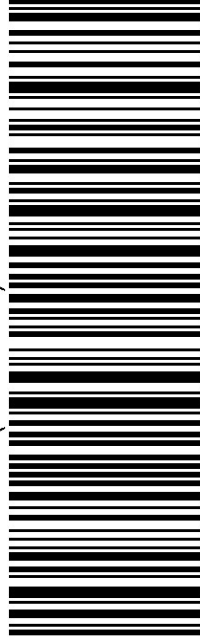
FedEx
Ground



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

TO: BRENDA BOREN

3038 N CHRISTINE ST APT 202

BOISE ID 83704
(775) 296-0044

(US)

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

REF: P2S9T50,72501124170701



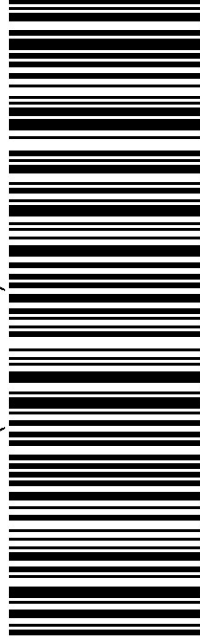
FedEx
Ground



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)



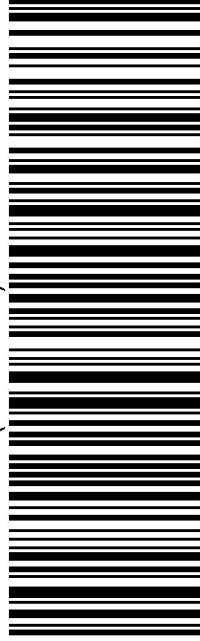
FedEx
Ground



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



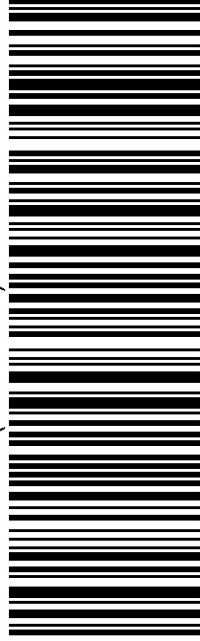
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TRK# 8884 4970 8090

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: P2SB307,72501124126501
PO: DEPT:

(US)



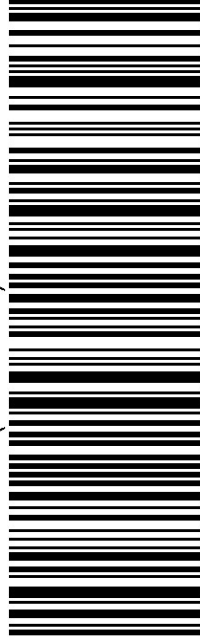
FedEx
Ground



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)



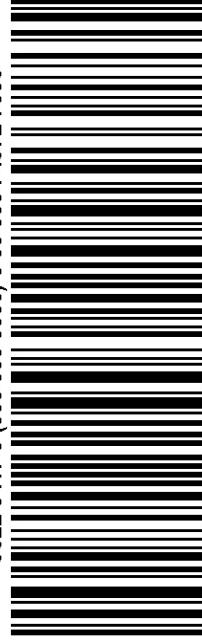
FedEx
Ground



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 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
ACTWTGT: 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)



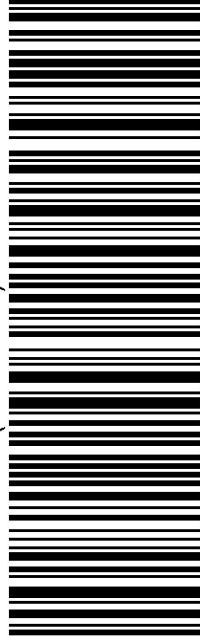
FedEx
Ground



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
ACTWTG: 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)



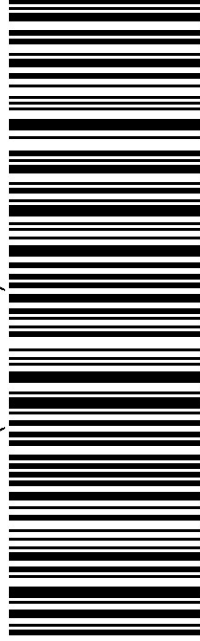
FedEx
Ground



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

Date: 2/3/2026 **Time:** 10:27 AM **Print Sort:** Bin Location
Total Orders: 45 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260203102605
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 71 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 2/6/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260203102605FC008



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|--------------|------|------------|--------------|------|----------|-------------|
| FPF18-0416 | ACCENT CHAIR | | | | SD3 | DG47-01A | 1 |
| FPF18-0219 | ACCENT CHAIR | | | | SD3 | DN31-01A | 1 |



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: 259492626FAP02208
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:

(US)

59KJ56067484B



FedEx
Home Delivery

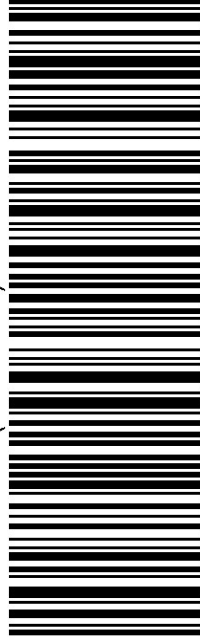


1261026012001uv

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

INV: 76155005 FPF18-02191

REF: P2S9Z75,72501124370901

PO: DEPT:

(US)

59KJ56067484B



FedEx
Home Delivery

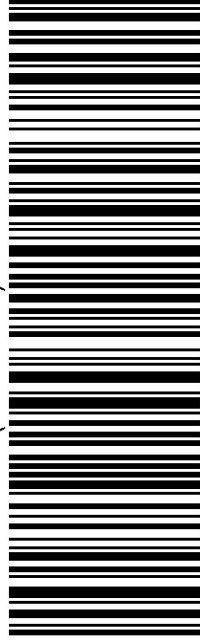


12610260120014V

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

Date: 2/3/2026 **Time:** 10:27 AM **Print Sort:** Bin Location
Total Orders: 45 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260203102605
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 71 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 2/4/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260203102605FC009



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|-------------|---------------------------|------|------------|--------------|------|----------|-------------|
| MPS137-0319 | FAIRIPRISES CREAM DRESSER | | | | SD3 | CE30-01A | 2 |
| MP120-1063 | COCKTAIL TABLE | | | | SD3 | CZ19-01A | 1 |

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

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

147 LBS **1 OF 1**
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

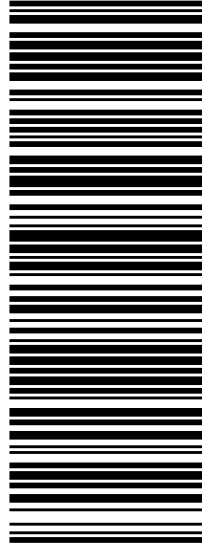
DWT: 50.33,23
LP

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

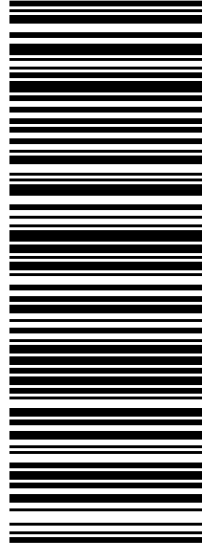
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

Date: 2/3/2026 **Time:** 10:27 AM **Print Sort:** Bin Location
Total Orders: 45 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260203102605
Zone: SD3_EA_FG_Floor **Total Item Qty:** 71 **Pick Type:** FC
Bin Category: Floor **Conveyable:** Yes **Schedule Ship Date:** 2/4/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260203102605FC010



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|---------------------------|------|------------|--------------|------|----------|-------------|
| MP104-1119 | COUNTER HEIGHT STOOL | | | | SD3 | EE51-01A | 2 |
| MP154-0200 | PASEO WAY GOLD FLOOR LAMP | | | | SD3 | EF53-01A | 1 |
| MP95D-0239 | WALL CLOCK | | | | SD3 | EK43-01A | 1 |

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 |

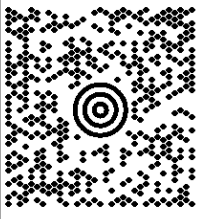
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|----------------------|-------------------------|-------------------|
| 2 | 41411199 | COUNTER HEIGHT STOOL | 2 | |

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 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 |

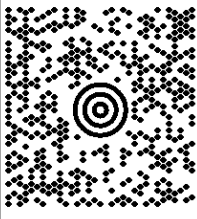
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|----------------------|------------------|------------|
| 2 | 41411199 | COUNTER HEIGHT STOOL | 2 | |

PACKING LIST ENCLOSED

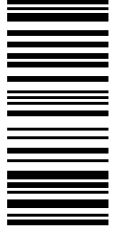
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

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

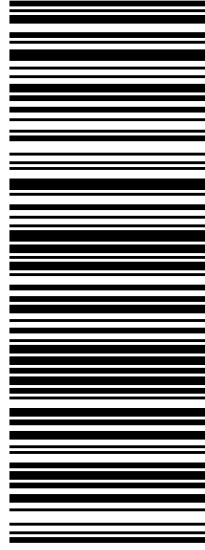


TX 776 5-33



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

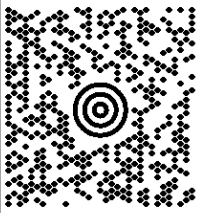
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

22 LBS

1 OF 1

DWT: 22,18,18

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

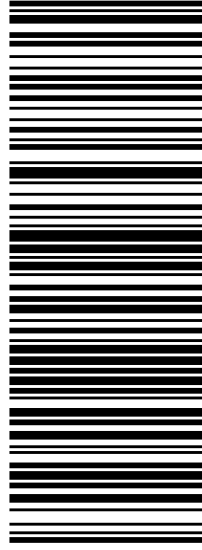


FL 335 0-01



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

PO:

REF: P2SB166;7250112437Z201

DEPT:



FedEx
Home Delivery



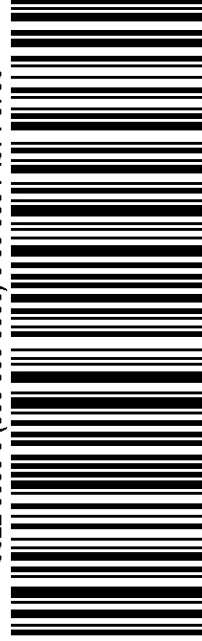
1261026012001uv

59KJ56067#84B

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

Date: 2/3/2026 **Time:** 10:27 AM **Print Sort:** Bin Location
Total Orders: 45 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260203102605
Zone: SD3_EA_FG_Floor **Total Item Qty:** 71 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 2/6/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260203102605FC011



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|--------------|------|------------|--------------|------|----------|-------------|
| FPF17-0296 | SIDE TABLE | | | | SD3 | EA39-01A | 1 |
| II100-0382 | ACCENT CHAIR | | | | SD3 | EZ24-01A | 1 |



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

REF: P2S9Z41; 72501124368401

PO: DEPT:

(US)

59KJ56067/484B



FedEx
Home Delivery

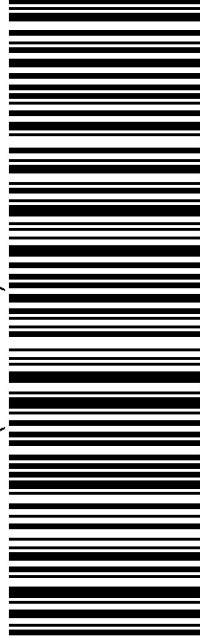


1261026012001uv

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:

REF: P258308;72501124391402

DEPT:



FedEx
Home Delivery



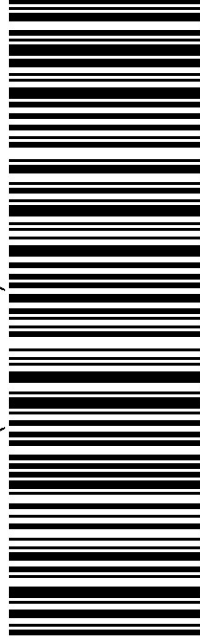
1261026012001uv

59KJ56067484B

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

Date: 2/3/2026 **Time:** 10:27 AM **Print Sort:** Bin Location
Total Orders: 45 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260203102605
Zone: SD3_EA_FG_Floor **Total Item Qty:** 71 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 2/6/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260203102605FC012



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|--------------|------|------------|--------------|------|----------|-------------|
| MP103-1103 | ACCENT CHAIR | | | | SD3 | EW27-02A | 1 |



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 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: 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)

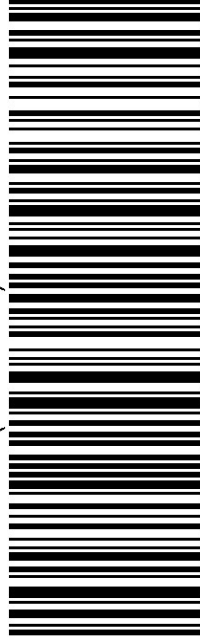
(850) 240-2618
INV: 76155036;MP103-1103;1
REF: P2S9Z48;72501124362601
PO: DEPT:



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

Date: 2/3/2026 **Time:** 10:27 AM **Print Sort:** Bin Location
Total Orders: 45 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260203102605
Zone: SD3_AC_BZ_Rack **Total Item Qty:** 71 **Pick Type:** FC
Bin Category: **Conveyable:** No **Schedule Ship Date:** 2/6/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260203102605FC003



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|----------------|--------------------|------|------------|---------------|------|----------|-------------|
| MPS115-0287U2C | Q Beckett Siderail | | | MPS115-0287U2 | SD3 | BW21-01D | 2 |



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: 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

INV: 76155003;MPS115-0287U2C;1

PO:

DEPT:

REF: P2S9Z39;72501124367601

(US)



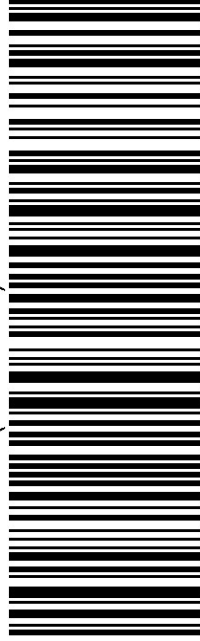
FedEx
Ground



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 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: 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

PO:

DEPT:

REF: P2SB169;72501124373801

(US)



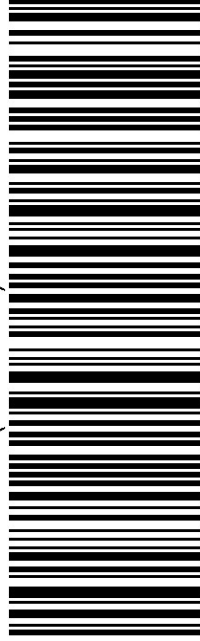
FedEx
Ground



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

Date: 2/3/2026 **Time:** 10:27 AM **Print Sort:** Bin Location
Total Orders: 45 **Total Cartons:** 5 **Total Pick Labels:** 5
Picker: **Pick Date:** **Batch No.:** B20260203102605
Zone: SD3_AC_BZ_Rack **Total Item Qty:** 71 **Pick Type:** FC
Bin Category: **Conveyable:** No **Schedule Ship Date:** 2/6/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260203102605FC004



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|----------------|--------------------------------|------|------------|---------------|------|----------|-------------|
| II115-0577C | Clark Live-Edge Queen Bed- Nig | | | II115-0577 | SD3 | BE55-01B | 3 |
| MPS115-0287U2A | Q Beckett Headboard | | | MPS115-0287U2 | SD3 | BT31-01C | 2 |



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



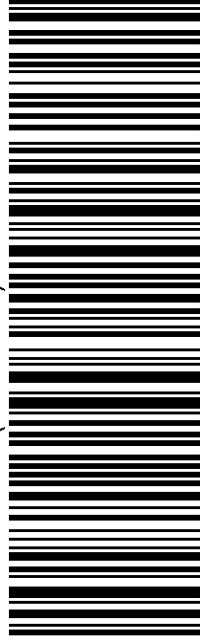
FedEx
Ground



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

11115-0577C

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)



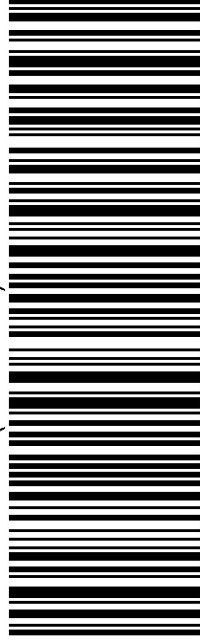
FedEx
Ground



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)



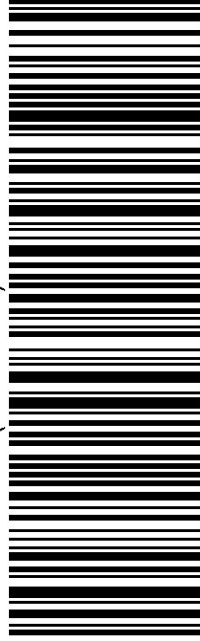
FedEx Ground



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)



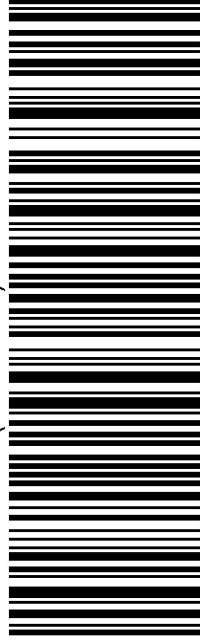
FedEx
Ground



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)



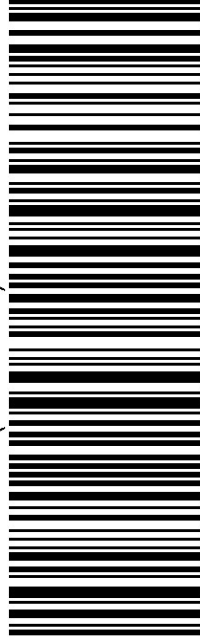
FedEx
Ground



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

Date: 2/3/2026 **Time:** 10:27 AM **Print Sort:** Bin Location
Total Orders: 45 **Total Cartons:** 5 **Total Pick Labels:** 5
Picker: **Pick Date:** **Batch No.:** B20260203102605
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 71 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/4/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260203102605FC013



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|----------------------------------|------|------------|--------------|------|----------|-------------|
| MT95G-0003 | FRAMED GRAPHIC WALL ART SET OF 3 | | | | SD3 | CJ27-02C | 1 |
| MP10-636 | MADISON PARK SERENE EMBROIDERE | | | | SD3 | CP29-02B | 1 |
| II104-0224 | BOOMERANG Counter Stool | | | | SD3 | CN33-02C | 2 |
| MT120-1200 | COFFEE TABLE | | | | SD3 | CR18-01D | 1 |

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.

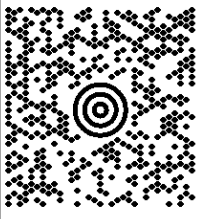
PACKING LIST ENCLOSED

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

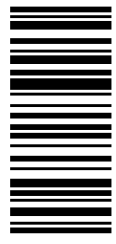
18 LBS
DWT: 28,23,8

1 OF 1

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 28.01.20 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

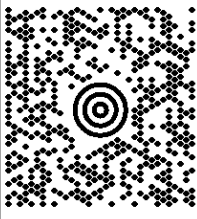
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which 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 **1 OF 1**
DWT: 25,20,12

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

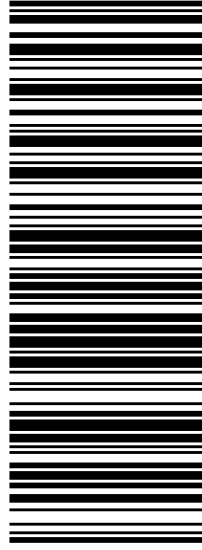


MS 391 6-88



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9482 3395



BILLING: P/P



Reference No.1: 2067015224
Reference No.2: 76154224;MP10-636;1
XOLE26,61,20 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

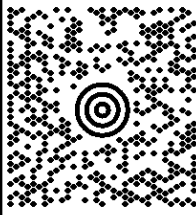
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

28 LBS

1 OF 1

DWT: 25,24,21
AH

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

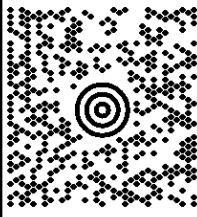
PACKING LIST ENCLOSED

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

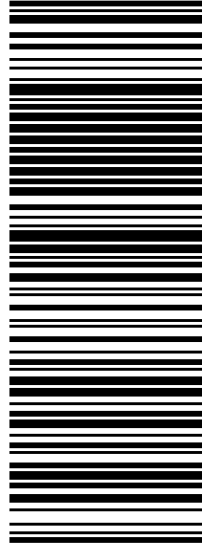


VA 220 9-60



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2323 4895



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 | 11104-0224 |
| Date: | 2/3/2026 | 086569955838 |
| Zone: | SD3_CA_DZ_Rac | |
| Stk Loc: | CN33-02C | |
| Carton Qty: | 1 | |
| PL #: | B20260203102605FC013 | |
| ID: | 60473439 | |

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



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:



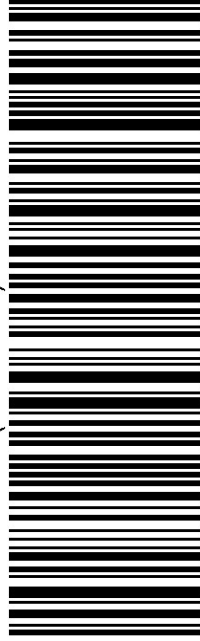
FedEx
Ground



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

Date: 2/3/2026 **Time:** 10:27 AM **Print Sort:** Bin Location
Total Orders: 45 **Total Cartons:** 17 **Total Pick Labels:** 17
Picker: **Pick Date:** **Batch No.:** B20260203102605
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 71 **Pick Type:** FC
Bin Category: **Conveyable:** No **Schedule Ship Date:** 2/3/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260203102605FC014



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|----------------|--|------|------------|---------------|------|----------|-------------|
| MPS115-0058U2C | Q Beckett Siderail | | | MPS115-0058U2 | SD3 | CL24-01D | 2 |
| II95C-0072 | WALL ART SET | | | | SD3 | CR26-02B | 2 |
| 5DS100-0035 | ACCENT CHAIR | | | | SD3 | CV26-01B | 3 |
| II110-0391 | ACCENT CHAIR | | | | SD3 | CW37-01C | 1 |
| II110-0391 | ACCENT CHAIR | | | | SD3 | CV38-02C | 1 |
| II105-0546 | ACCENT BENCH | | | | SD3 | CX28-02B | 1 |
| MP105-1122 | STORAGE BENCH | | | | SD3 | DM23-02B | 1 |
| FPF18-0487 | BENCH | | | | SD3 | DM38-01B | 2 |
| MP95B-0244 | Legion D cor 47.24 L x 24.02 H x 1.97 D | | | | SD3 | DQ28-02B | 1 |
| II95F-0155 | INK+IVY Natural Nova Natural Rattan Rect | | | | SD3 | DV39-01B | 2 |
| FPF17-0296 | SIDE TABLE | | | | SD3 | DZ16-01B | 1 |



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)



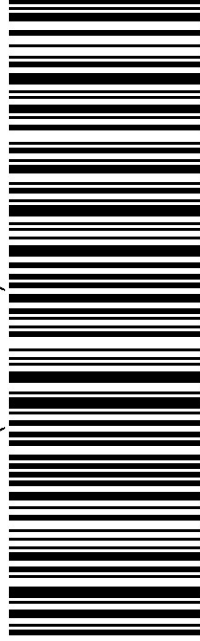
FedEx
Ground



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@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

TO ANN BLODGETT

56 WADE HAMPTON DR

BEAUFORT SC 29907

(731) 487-2454

INV: 76155289;MPS115-0058U2C;1

REF: P2SB169;72501124373801

PO: DEPT:

(US)



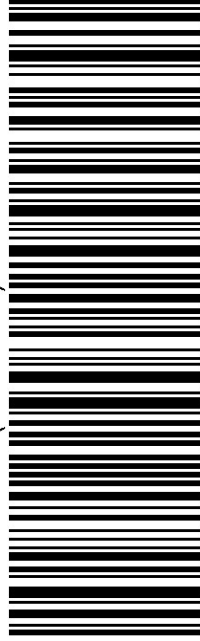
FedEx Ground



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:



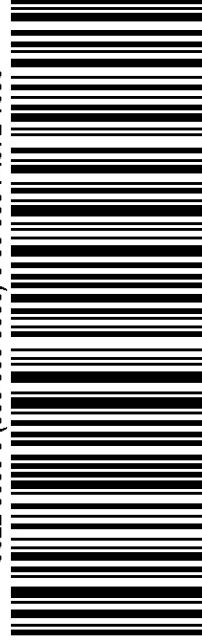
FedEx
Home Delivery



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: P258321; 72501124398101

(US)

59KJ56067/484B



FedEx
Home Delivery

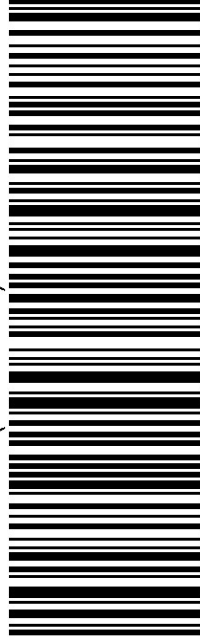


1261026012001uv

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 | |

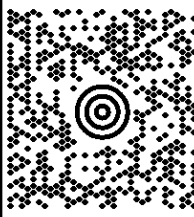
PACKING LIST ENCLOSED

RTG
53 LBS 1 OF 1

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

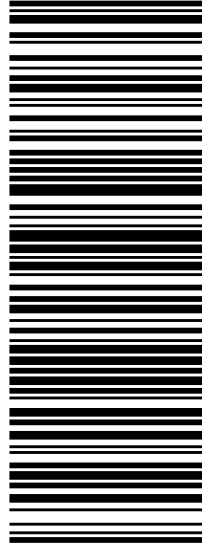
SHIP TO:
19542354242
PITTS, STEPHANIE
3540 LAKE HIGHLAND DR
PALM HARBOR FL 34683

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

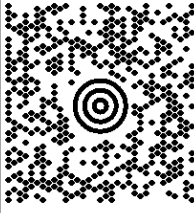
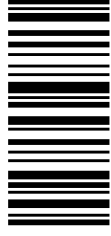
RTG
53 LBS 1 OF 1

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

DWT: 31,30,16
AH

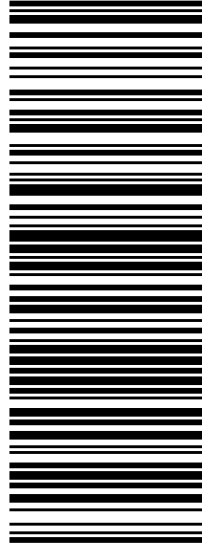
SHIP TO:
19542354242
PITTS, STEPHANIE
3540 LAKE HIGHLAND DR
PALM HARBOR FL 34683

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**

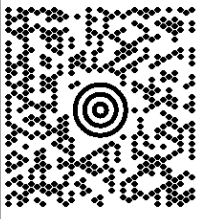
| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/03/26 | FL-42042654 | Common Carrier | UPS Ground |

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

PACKING LIST ENCLOSED

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

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

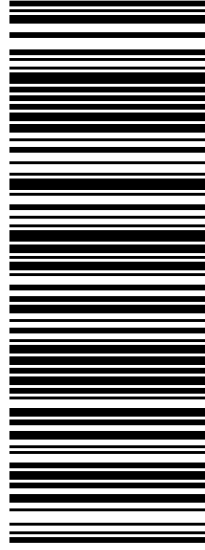


FL 339 4-01



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: 259492626FAP0208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO JARVIS CROCKER

4905 FOREST PINES DR

UPPER MARLBORO MD 20772

(202) 779-7392

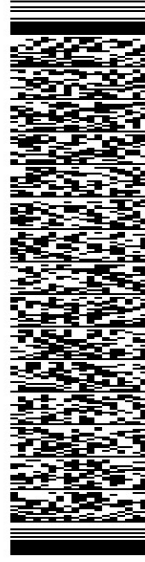
INV: 76155528;II110-0391,1

PO:

DEPT:

REF: P25B258;72501124384001

(US)



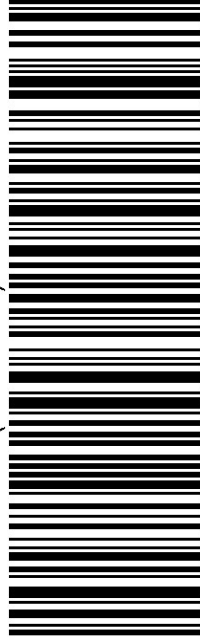
FedEx
Home Delivery



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

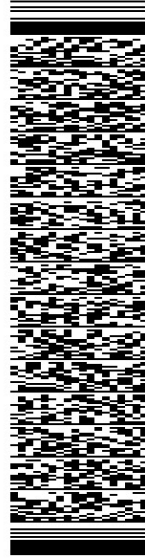
INV: 76155528;II110-0391,1

REF: P25B258;72501124384001

PO: DEPT:

(US)

59KJ56067/484B



FedEx
Home Delivery

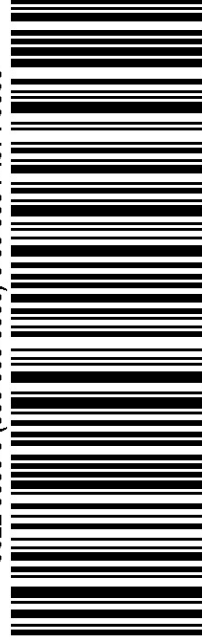


1261026012001uv

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

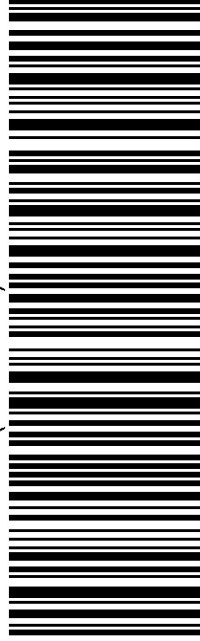


12610260120014V

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:



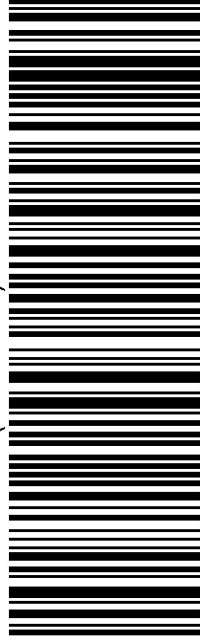
FedEx
Ground



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 / FPF18-0487 | 1 | BENCH | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 04FEB26
ACTWTGT: 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

PO:

REF: P2S9Z78; 72501124371301

DEPT:



FedEx
Home Delivery



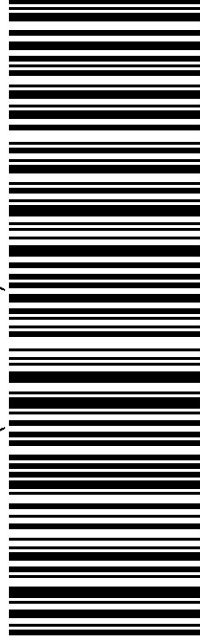
261026012001uv

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)



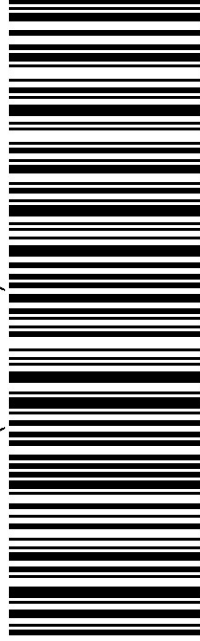
FedEx
Home Delivery



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

TOGERALDINE BRUCALE

910 DOGWOOD DR
APT 543

DELRAY BEACH FL 33483

(818) 886-5267

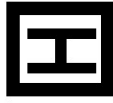
(US)

INV: 76155330;MP95B-0244;1
PO: DEPT:

REF: 4104882



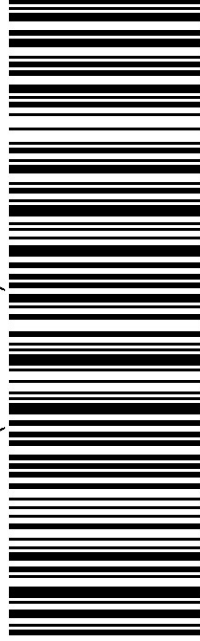
FedEx
Home Delivery



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, I195F-0155,1

REF: 4104813

PO: DEPT:



FedEx
Home Delivery



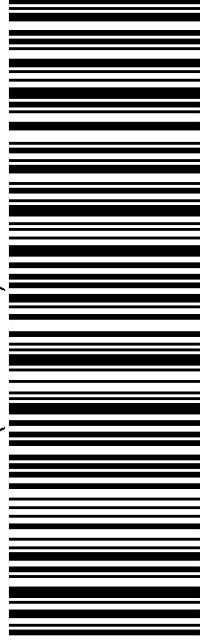
261026012001uv

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

I195F-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

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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



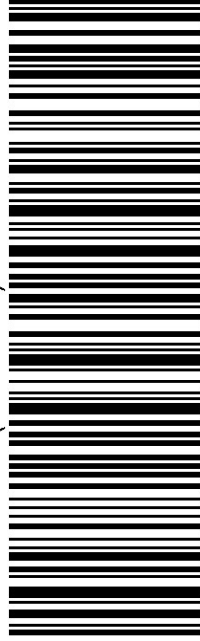
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59KJ56067/484B

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



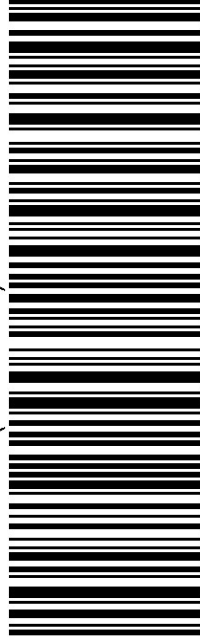
1261026012001uv

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