

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



12 lbs 10 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

LIVN CO
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

Created 02/06/2026

RDC 01



KAM FRANKLIN
1913 W ALABAMA AVE APT G308
RUSTON LA 71270

USPS TRACKING # USPS Ship



9234 6903 9410 9502 3480 34



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76165858

ID10-1922

Date: 2/5/2026

086569374868

Zone: SD3_FH_FZ_Flo0

Stk Loc: FH55-01A

Carton Qty:1

PL #: B20260206103502FC009

ID: 60499049

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



Packing List

Customer Order#:5201003770270

Purchase Order#:4108076

Ship To:

ELLEN M CHELSTROM
N6034 SCHWARTZ LN
GREEN LAKE, WI 54941

Ship From:

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

Order Date 2/5/2026	Ship Date 2/6/2026	Carrier FEPL_CG_DS	Order Number 4108076	Total Items 1	Total Cartons 1
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LINE#	SKU	ITEM NAME	QUANTITY
2	592T1	King Whitman 5 P Jacquard Bedspread Set	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: 07FEB26
ACTWGT: 15.00 LB
CAD: 260736356FAP2208
DIMMED: 23 X 19 X 9 IN
BILL SENDER

TO ELLEN M CHELSTROM

N6034 SCHWARTZ LN

GREEN LAKE WI 54941

(818) 886-5267

INV: 76169242;MP13-4339;1

REF: 4106076

PO: DEPT:



FedEx
Home Delivery



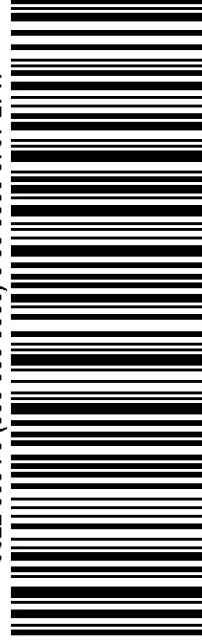
261026012001uv

59KJ56067484B

TRK# 8885 5797 2717

54941

9622 0804 3 (000 000 0000) 0 00 8885 5797 2717



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76169242

MP13-4339

Date: 2/5/2026

675716924553

Zone: SD3_FH_FZ_Rac

Stk Loc: FJ34-01E

Carton Qty: 1

PL #: B20260206103502FC001

ID: 60499066

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389372199	MADISON PARK DALLAS 7 PIECE MI BROWN	\$174.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
842729173	2067288792	\$174.99	\$0.00	\$14.97	\$13.49	\$203.45	Credit Card

detach along line

detach along line

ORDERED BY:



2067288792

SHIPPED TO:

BONILLA SHELLY
12 SHELTER HILLS DR
YERINGTON, NV 89447

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: BONILLA SHELLY
12 SHELTER HILLS DR

YERINGTON, NV 89447

FROM: BONILLA SHELLY
12 SHELTER HILLS DR
YERINGTON, NV 89447

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067288792

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

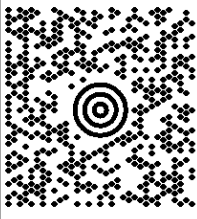
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

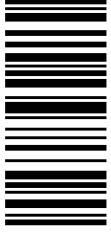
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

14 LBS **1 OF 1**
DWT: 24,19,12

SHIP TO:
7754300710
BONILLA SHELLY
12 SHELTER HILLS DR
YERINGTON NV 89447

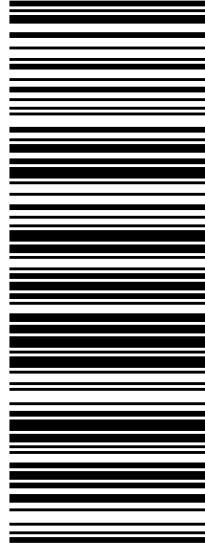


NV 897 7-01



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9422 7806



BILLING: P/P



Reference No.1: 2067288792
Reference No.2: 76169106;MP10-8477-1
XGL 28.02.05 NV/IS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76169106 MP10-8477
Date: 2/5/2026 022164422153
Zone: SD3_CA_DZ_Flo
Stk Loc: DK25-01A
Carton Qty:1
PL #: B20260206103502FC006
ID: 60499060

Shipping Instruction:
Schedule Ship Date: 2/9/2026



Packing Slip

Shipped To:	Order Information		
JULIE MANTOR	Order#:	72501125175101	
4087 SUNSET TER N	PO#:	P2SDF02	Questions?
	Order Date:	02/06/2026	Customer Service
MINNEAPOLIS, MN, 55443	Ship Date:	02/06/2026	866-436-3393
6124832822			

Item#	Qty	Description	Serial Number
A600034946 / PPF18-0512	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	Q11 - 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: 07FEB26
ACTWGT: 50.00 LB
CAD: 259492626FAP0208
DIMMED: 31 X 34 X 27 IN
BILL 3rd PARTY

TO JULIE MANTOR

4087 SUNSET TER N

MINNEAPOLIS MN 55443

(612) 483-2822

INV: 76170408; FPF18-0512,1

REF: P2SD02,72501125175101

DEPT:



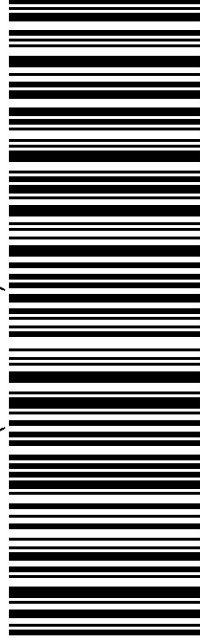
FedEx
Home Delivery



TRK# 8885 5797 4227

55443

9622 0850 3 (000 000 0000) 0 00 8885 5797 4227



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76170408

FPF18-0512

Date: 2/6/2026

675716746353

Zone: SD3_CA_DZ_Flo

Stk Loc: DB17-01A

Carton Qty: 1

PL #: B20260206103502FC007

ID: 60499048

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



Packing Slip

Shipped To:	Order Information		
ENETTE DOSWELL	Order#:	72501125176901	
200 LYNNHAVEN DR	PO#:	P2SDD13	Questions?
	Order Date:	02/06/2026	Customer Service
HAMPTON, VA, 23666	Ship Date:	02/06/2026	866-436-3393
7577192823			

Item#	Qty	Description	Serial Number
A600034942 / PPF18-0219	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: 07FEB26
ACTWGT: 48.00 LB
CAD: 259492626/AF02208
DIMMED: 36 X 26 X 31 IN
BILL 3rd PARTY

TO: ENNETTE DOSWELL

200 LYNNHAVEN DR

HAMPTON VA 23666

(757) 719-2823

INV: 76170123; FPF18-0219,1

PO:

DEPT:

REF: P2SD013,72501125176901

(US)

59KJ56067/484B



FedEx
Home Delivery

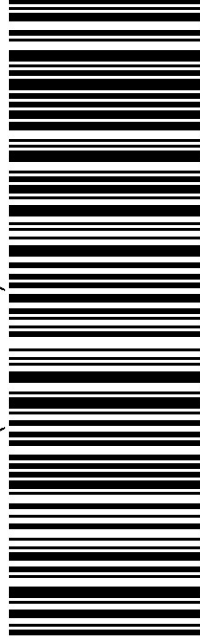


12610260120014V

TRK# 8885 5797 4890

23666

9622 0850 3 (000 000 0000) 0 00 8885 5797 4890



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76170123

FPF18-0219

Date: 2/6/2026

675716594008

Zone: SD3_CA_DZ_Flo

Stk Loc: DN29-01A

Carton Qty: 1

PL #: B20260206103502FC007

ID: 60499047

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



Packing Slip

Shipped To:	Order Information		
PATRICIA MANLEY	Order#:	72501124970701	
3670 PRESERVE CT	PO#:	P2SD856	Questions?
	Order Date:	02/06/2026	Customer Service
AKRON, OH, 44333	Ship Date:	02/06/2026	866-436-3393
4109130283			

Item#	Qty	Description	Serial Number
A600035042 / MT100-0053	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: 07FEB26
ACTWGT: 62.00 LB
CAD: 259492626FAP02208
DIMMED: 34 X 32 X 28 IN
BILL 3rd PARTY

TOPATRICIA MANLEY

3670 PRESERVE CT

AKRON OH 44333

(410) 913-0283

INV: 76169358;MT100-0053,1

PO:

(US)

REF: P2SD866;72501124970701

DEPT:



FedEx
Home Delivery



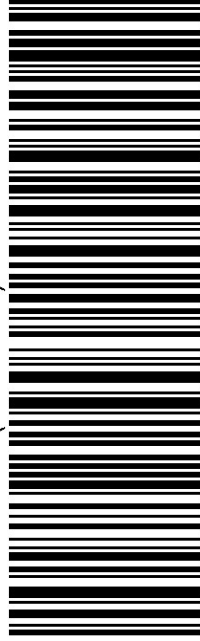
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59KJ56067484B

TRK# 8885 5797 4959

44333

9622 0850 3 (000 000 0000) 0 00 8885 5797 4959



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76169358

MT100-0053

Date: 2/6/2026

086569229779

Zone: SD3_CA_DZ_Flo

Stk Loc: DQ46-02A

Carton Qty:1

PL #: B20260206103502FC007

ID: 60499073

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



Packing Slip

Shipped To:	Order Information		
ALISA VARUGHESE	Order#:	72501124913201	
830 CONCORDE CIR UNIT 33220	PO#:	P2SD809	Questions?
	Order Date:	02/06/2026	Customer Service
LINTHICUM HEIGHTS, MD, 21090	Ship Date:	02/06/2026	866-436-3393
2016006248			

Item#	Qty	Description	Serial Number
T600001326 / MP120-1063	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: 07FEB26
ACTWTG: 71.00 LB
CAD: 259492626FAP2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TO ALISA VARUGHESE

830 CONCORDE CIR UNIT 33220

LINTHICUM HEIGHTS MD 21090 (US)

(201) 600-6248

REF: P25D809;72501124913201

INV: 76169134;MP120-1063;1

PO: DEPT:



FedEx
Home Delivery



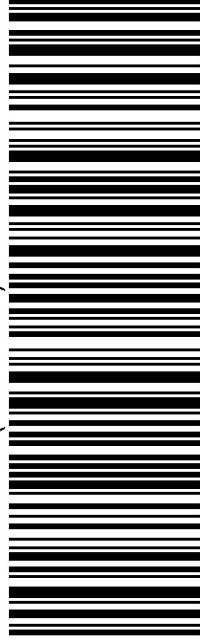
1261026012001uv

59KJ56067484B

TRK# 8885 5797 6480

21090

9622 0850 3 (000 000 0000) 0 00 8885 5797 6480



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76169134

MP120-1063

Date: 2/6/2026

086569424839

Zone: SD3_CA_DZ_Flo

Stk Loc: CZ38-02A

Carton Qty: 1

PL #: B20260206103502FC008

ID: 60499062

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



Packing Slip

Shipped To:	Order Information		
ANDREW WESNER	Order#:	72501125133601	
1923 W ARGYLE ST APT 2	PO#:	P2SD956	Questions?
	Order Date:	02/06/2026	Customer Service
CHICAGO, IL, 60640	Ship Date:	02/06/2026	866-436-3393
7164459166			

Item#	Qty	Description	Serial Number
T600001326 / MP120-1063	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: 07FEB26
ACTWGT: 71.00 LB
CAD: 259492626FAP2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TO ANDREW WESNER

1923 W ARGYLE ST APT 2

CHICAGO IL 60640

(716) 445-9166

INV: 76169500;MP120-1063;1

(US)

REF: P2SD956;72501125133601

DEPT:



FedEx
Home Delivery



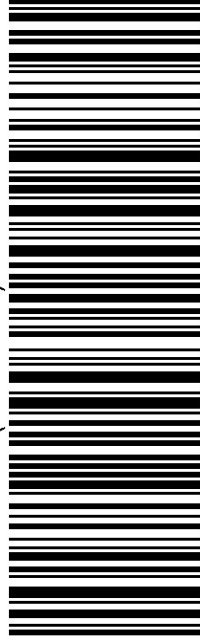
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59KJ56067484B

TRK# 8885 5797 3941

60640

9622 0850 3 (000 000 0000) 0 00 8885 5797 3941



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76169500

MP120-1063

Date: 2/6/2026

086569424839

Zone: SD3_CA_DZ_Flo

Stk Loc: CZ38-02A

Carton Qty: 1

PL #: B20260206103502FC008

ID: 60499063

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

Sold To: MORALES, QUETCY

**Ship To: MORALES, QUETCY
2304 WIGWAM DR
HARKER HEIGHTS, TX 76548**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/06/26	TX-42061954I	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:
12546619738
MORALES, QUETCY
2304 WIGWAM DR
HARKER HEIGHTS TX 76548


H **TX 765 2-02**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9232 3287



BILLING: 3RD PARTY

Reference No.1: 76169923;MP120-1063
Reference No.2: TX-420619541
XGL 28.02.05 NV/45 6.0A 02/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76169923	MP120-1063
Date:	2/6/2026	086569424839
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	CZ38-02A	
Carton Qty:	1	
PL #:	B20260206103502FC008	
ID:	60499064	

Shipping Instruction:
Schedule Ship Date: 2/7/2026

Sold To: DAVIS, HUDSON

Ship To: DAVIS, HUDSON
2348 LAUREL RD E
UNIT 8306
NOKOMIS, FL 34275

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/06/26	FL-42060398I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82150954	THROW BLANKET	1	

PACKING LIST ENCLOSED

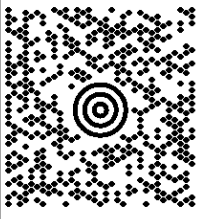
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

4 LBS

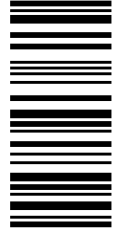
1 OF 1

DWT: 15,8,8

SHIP TO:
15616807597
DAVIS, HUDSON
UNIT 8306
2348 LAUREL RDE
NOKOMIS FL 34275

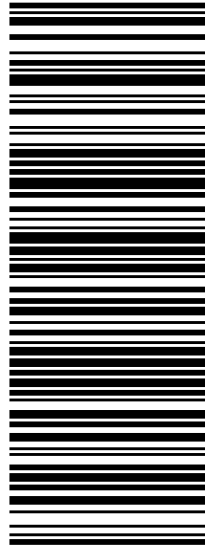


FL 335 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9051 6493



BILLING: 3RD PARTY

Reference No.1: 76169921;MP50-6235
Reference No.2: FL-420603981
XOL 28.02.05



NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76169921

MP50-6235

Date: 2/6/2026

086569198808

Zone: SD3_AC_BZ_Rac

Stk Loc: BU37-01B

Carton Qty:1

PL #: B20260206103502FC002

ID: 60499067

Shipping Instruction:
Schedule Ship Date: 2/7/2026



Packing List

Customer Order#:5201003754790

Purchase Order#:4108237

Ship To:

HELEN CASTALDO
311 HAYLOFT CIR
CONWAY, SC 29526

Ship From:

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

Order Date 2/6/2026	Ship Date 2/6/2026	Carrier FEPL_CG_DS	Order Number 4108237	Total Items 1	Total Cartons 1
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	045X1	MADISON PARK NIGHTSTAND - MOROCCO BROWN	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: 07FEB26
ACTWGT: 47.00 LB
CAD: 260736366F/AP2208
DIMMED: 29 X 23 X 12 IN
BILL SENDER

TO HELEN CASTALDO

311 HAYLOFT CIR

CONWAY SC 29526

(818) 886-5267

INV: 76169547, MPS136-0060,1

(US)

REF: 4106237

PO: DEPT:



FedEx
Home Delivery



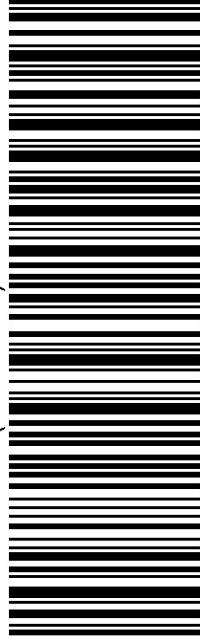
261026012001uv

59KJ56067/484B

TRK# 8885 5797 8656

29526

9622 0804 3 (000 000 0000) 0 00 8885 5797 8656



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76169547

MPS136-0060

Date: 2/6/2026

675716828653

Zone: SD3_CA_DZ_Rac

Stk Loc: CU27-01B

Carton Qty: 1

PL #: B20260206103502FC010

ID: 60499072

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



Packing Slip

Shipped To:	Order Information		
MADISON KUKLENTZ	Order#:	72501125167901	
116 TREMONT ST APT 205	PO#:	P2SDD00	Questions?
	Order Date:	02/06/2026	Customer Service
BRIGHTON, MA, 02135	Ship Date:	02/06/2026	866-436-3393
2152720216			

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: 07FEB26
ACTWGT: 27.00 LB
CAD: 259492626FAP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TO MADISON KUKLENTZ

116 TREMONT ST APT 205

BRIGHTON MA 02135

(215) 272-0216

INV: 76170122;MPS115-0058U2C;1

(US)

REF: P2SD000,72501125167901

PO: DEPT:



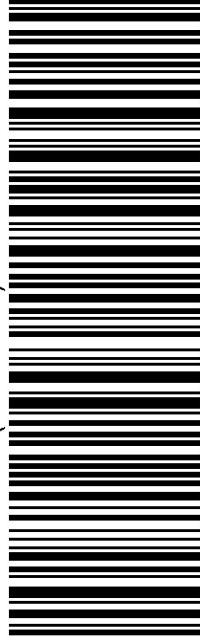
FedEx Ground



TRK# 8885 5797 9229

02135

9622 0417 3 (000 000 0000) 0 00 8885 5797 9229



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76170122

MPS115-0058U2C

Date: 2/6/2026

675716828592

Zone: SD3_CA_DZ_Rac

Stk Loc: CL24-01D

Carton Qty:1

PL #: B20260206103502FC011

ID: 60499071

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



Packing Slip

Shipped To:	Order Information		
DIANA MEARS	Order#:	72501125163601	
9367 PURPLE MARTIN CT NE	PO#:	P2SDC44	Questions?
	Order Date:	02/06/2026	Customer Service
LELAND, NC, 28451	Ship Date:	02/06/2026	866-436-3393
9788378355			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 07FEB26
ACTWGT: 48.00 LB
CAD: 259492626/AF/02208
DIMMED: 51 X 28 X 11 IN
BILL 3rd PARTY

TODIANA MEARS

9367 PURPLE MARTIN CT NE

LELAND NC 28451

(978) 837-8355

INV: 76170116;MP106-0897,1

PO:

(US)

REF: P2SDC44;72501125163601

DEPT:



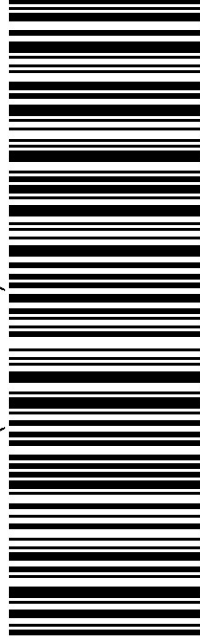
FedEx
Home Delivery



TRK# 8885 5797 8152

28451

9622 0850 3 (000 000 0000) 0 00 8885 5797 8152



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76170116

MP106-0897

Date: 2/6/2026

086569255099

Zone: SD3_CA_DZ_Rac

Stk Loc: CV48-01C

Carton Qty:1

PL #: B20260206103502FC011

ID: 60499059

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



Packing Slip

Shipped To:	Order Information		
SAMUEL GOUVEIA	Order#:	72501125121001	
31241 SUNSET AVE	PO#:	P2SD825	Questions?
	Order Date:	02/06/2026	Customer Service
NUEVO, CA, 92567	Ship Date:	02/06/2026	866-436-3393
7604812424			

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: 07FEB26
ACTWTG: 53.00 LB
CAD: 259492626FAP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TOSAMUEL GOUVEIA

31241 SUNSET AVE

NUEVO CA 92567

(760) 481-2424

INV: 76169131,MP105-1122,1
PO: DEPT:

REF: P2SD825;72501125121001

(US)



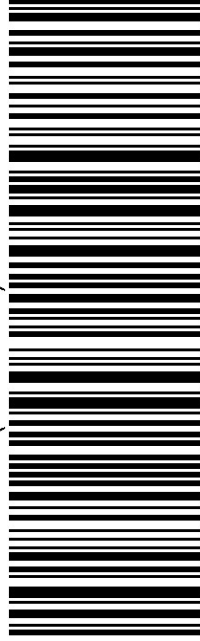
FedEx
Ground



TRK# 8885 5798 0840

92567

9622 0417 3 (000 000 0000) 0 00 8885 5798 0840



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76169131

MP105-1122

Date: 2/6/2026

086569573681

Zone: SD3_CA_DZ_Rac

Stk Loc: DN17-02B

Carton Qty:1

PL #: B20260206103502FC011

ID: 60499058

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



Packing Slip

Shipped To:	Order Information		
KAROLINE MASELLA	Order#:	72501125109801	
4517 CAMILLE FLORA CT	PO#:	P2SD798	Questions?
	Order Date:	02/06/2026	Customer Service
LAS VEGAS, NV, 89130	Ship Date:	02/06/2026	866-436-3393
7024614863			

Item#	Qty	Description	Serial Number
A600034758 / II100-0063	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: 07FEB26
ACTWTGT: 45.00 LB
CAD: 259492626FAP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TOKAROLINE MASELLA

4517 CAMILLE FLORA CT

LAS VEGAS NV 89130

(702) 461-4863

INV: 76169135;II100-0063;1

PO:

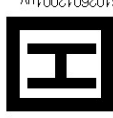
(US)

REF: P2SD798;72501125109801

DEPT:



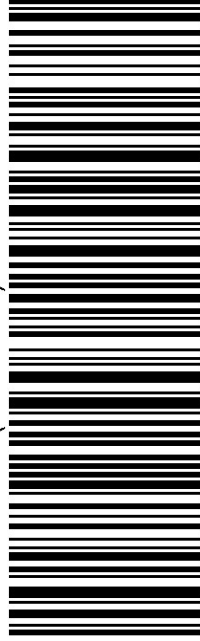
FedEx
Home Delivery



TRK# 8885 5798 2670

89130

9622 0850 3 (000 000 0000) 0 00 8885 5798 2670



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76169135

II100-0063

Date: 2/6/2026

675716847333

Zone: SD3_CA_DZ_Rac

Stk Loc: DM25-02B

Carton Qty:1

PL #: B20260206103502FC011

ID: 60499050

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



Packing Slip

Shipped To:	Order Information		
KIMBERLY IDARRAGA	Order#:	72501125165601	
1090 FORESHORE LN	PO#:	P2SDC91	Questions?
	Order Date:	02/06/2026	Customer Service
HAINES CITY, FL, 33844	Ship Date:	02/06/2026	866-436-3393
9293558790			

Item#	Qty	Description	Serial Number
A600030281 / MP95B-0244	1	WALL DECOR	

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: 07FEB26
ACTWGT: 12.00 LB
CAD: 259492626FAP2208
DIMMED: 51 X 28 X 3 IN
BILL 3rd PARTY

TOKIMBERLY IDARRAGA

1090 FORESHORE LN

HAINES CITY FL 33844

(929) 355-8790

INV: 76170121,MP95B-0244,1

REF: P2SDC91,72501125165601

PO: DEPT:



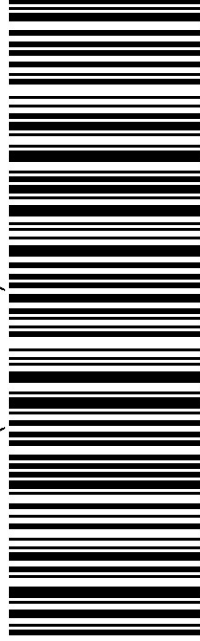
FedEx
Home Delivery



TRK# 8885 5798 2773

33844

9622 0850 3 (000 000 0000) 0 00 8885 5798 2773



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76170121

MP95B-0244

Date: 2/6/2026

086569305213

Zone: SD3_CA_DZ_Rac

Stk Loc: DQ28-02B

Carton Qty:1

PL #: B20260206103502FC011

ID: 60499068

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



Packing Slip

Shipped To:	Order Information		
RYAN DEVOE	Order#:	72501125173501	
10 FOX RUN RD	PO#:	P2SDD95	Questions?
	Order Date:	02/06/2026	Customer Service
MILTON, NY, 12547	Ship Date:	02/06/2026	866-436-3393
8455948448			

Item#	Qty	Description	Serial Number
A600083350 / II120-0566	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: 07FEB26
ACTWGT: 84.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 40 X 9 IN
BILL 3rd PARTY

TORYAN DEVOE

10 FOX RUN RD

MILTON NY 12547

(845) 594-8448

INV: 76170407,1120-0566;1

(US)

REF: P2SD065;72501125173501

PO: DEPT:



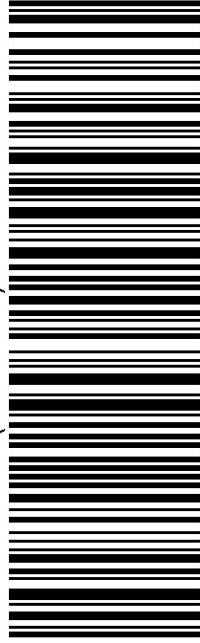
FedEx
Ground



TRK# 8885 5798 4364

12547

9622 0417 3 (000 000 0000) 0 00 8885 5798 4364



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76170407

11120-0566

Date: 2/6/2026

022164373370

Zone: SD3_CA_DZ_Rac

Stk Loc: CX43-02B

Carton Qty:1

PL #: B20260206103502FC012

ID: 60499051

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

Sold To: CERON, THERESA

**Ship To: CERON, THERESA
2337 CLEMBLUE RD
CLERMONT, FL 34715**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/06/26	FL-42052192I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87101540	SOFA TABLE	1	

PACKING LIST ENCLOSED

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

92 LBS
DWT: 51.21,20
LP

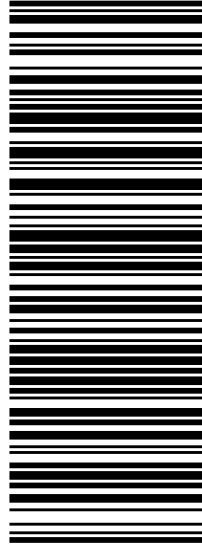
SHIP TO:
19174140369
CERON, THERESA
2337 CLEMBLUE RD
CLERMONT FL 34715

H

FL 327 1-02


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9695 9012



BILLING: 3RD PARTY

Reference No.1: 76169915;MT120-1201
Reference No.2: FL-420521921
XOL 28.02.05



NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76169915

MT120-1201

Date: 2/6/2026

022164367157

Zone: SD3_CA_DZ_Rac

Stk Loc: CY29-02B

Carton Qty:1

PL #: B20260206103502FC012

ID: 60499074

Shipping Instruction:
Schedule Ship Date: 2/7/2026



Packing Slip

Shipped To:	Order Information		
RUBA HASAN	Order#:	72501125168601	
204 GRAND PINE PL	PO#:	P2SDD06	Questions?
	Order Date:	02/06/2026	Customer Service
APEX, NC, 27539	Ship Date:	02/06/2026	866-436-3393
9194928062			

Item#	Qty	Description	Serial Number
A600035019 / MP103-0481	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: 07FEB26
ACTWGT: 84.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TORUBA HASAN

204 GRAND PINE PL

APEX NC 27539

(919) 492-8062

INV: 76170124;MP103-0481,1

PO:

(US)

REF: P2SD006;72501125168601

DEPT:



FedEx
Home Delivery



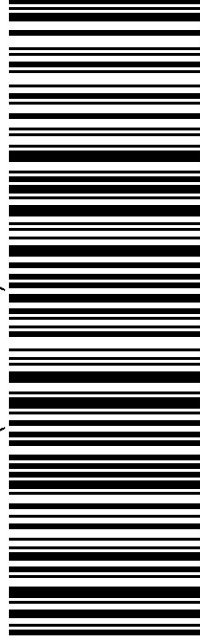
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59KJ56067#84B

TRK# 8885 5798 3861

27539

9622 0850 3 (000 000 0000) 0 00 8885 5798 3861



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76170124

MP103-0481

Date: 2/6/2026

086569945242

Zone: SD3_CA_DZ_Rac

Stk Loc: DE28-01C

Carton Qty:1

PL #: B20260206103502FC012

ID: 60499054

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



Packing Slip

Shipped To:	Order Information		
RUBA HASAN	Order#:	72501125168601	
204 GRAND PINE PL	PO#:	P2SDD06	Questions?
	Order Date:	02/06/2026	Customer Service
APEX, NC, 27539	Ship Date:	02/06/2026	866-436-3393
9194928062			

Item#	Qty	Description	Serial Number
A600035019 / MP103-0481	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: 07FEB26
ACTWGT: 84.00 LB
CAD: 259492626F AP02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TORUBA HASAN

204 GRAND PINE PL

APEX NC 27539

(919) 492-8062

INV: 76170124;MP103-0481,1

PO:

REF: P2SD006;72501125168601

DEPT:

(US)



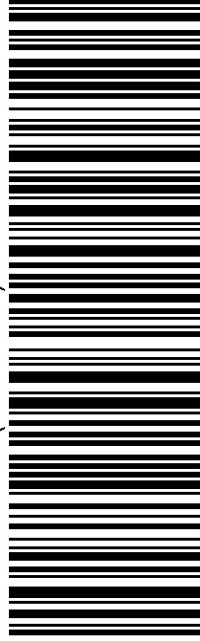
FedEx
Home Delivery



TRK# 8885 5798 3953

27539

9622 0850 3 (000 000 0000) 0 00 8885 5798 3953



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76170124

MP103-0481

Date: 2/6/2026

086569945242

Zone: SD3_CA_DZ_Rac

Stk Loc: DE28-01C

Carton Qty:1

PL #: B20260206103502FC012

ID: 60499055

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



Packing Slip

Shipped To:	Order Information		
BRYAN HARRIS	Order#:	72501124933601	
108 N FREMONT AVE NJ	PO#:	P2SD606	Questions?
	Order Date:	02/06/2026	Customer Service
SUGAR CITY, ID, 83448	Ship Date:	02/06/2026	866-436-3393
2083905098			

Item#	Qty	Description	Serial Number
A600034832 / MP100-0018	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: 07FEB26
ACTWTGT: 50.00 LB
CAD: 259492626FAP2208
DIMMED: 28 X 34 X 34 IN
BILL 3rd PARTY

TO BRYAN HARRIS

108 N FREMONT AVE NJ

SUGAR CITY ID 83448

(208) 390-5098

INV: 76169126;MP100-0018;1

REF: P25D606;72501124933601

PO: DEPT:

(US)



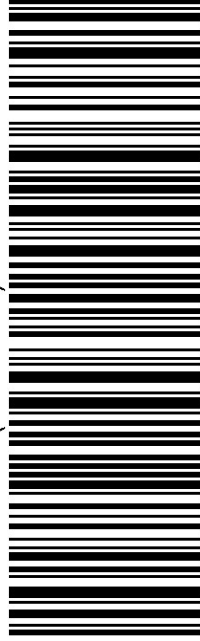
FedEx
Home Delivery



TRK# 8885 5798 6437

83448

9622 0850 3 (000 000 0000) 0 00 8885 5798 6437



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76169126

MP100-0018

Date: 2/6/2026

675716843632

Zone: SD3_CA_DZ_Rac

Stk Loc: DE46-02C

Carton Qty: 1

PL #: B20260206103502FC012

ID: 60499052

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



Packing Slip

Shipped To:	Order Information		
VERONICA ROSHEIM	Order#:	72501125163001	
1813 9TH AVE S	PO#:	P2SDC14	Questions?
	Order Date:	02/06/2026	Customer Service
BROOKINGS, SD, 57006	Ship Date:	02/06/2026	866-436-3393
6056910098			

Item#	Qty	Description	Serial Number
A600034989 / MP103-0731	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: 07FEB26
ACTWGT: 73.00 LB
CAD: 259492626FAP0208
DIMMED: 36 X 32 X 29 IN
BILL 3rd PARTY

TO: **VERONICA ROSHEIM**

1813 9TH AVE S

BROOKINGS SD 57006

(605) 691-0098

INV: 76170115;MP103-0731;1

PO:

DEPT:

REF: P2SDC14;72501125163001

(US)

59KJ56067#484B



FedEx
Home Delivery

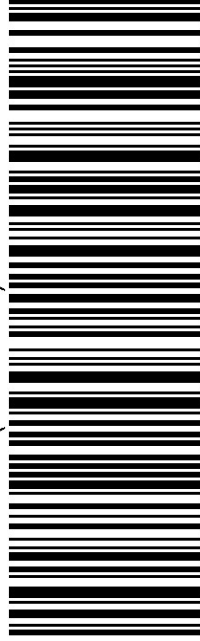


12610260120014v

TRK# 8885 5798 6460

57006

9622 0850 3 (000 000 0000) 0 00 8885 5798 6460



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76170115

MP103-0731

Date: 2/6/2026

086569108135

Zone: SD3_CA_DZ_Rac

Stk Loc: DY40-02B

Carton Qty:1

PL #: B20260206103502FC012

ID: 60499056

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51632887

ORDER DATE

20260206

SHIPMENT NUMBER

2602038132

BILL TO

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

SHIP TO:

Olivia Schoener
2880 Shamrock Road
Skaneateles, NY , 13152
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSYY-LKMK

Martha Stewart - Athena Floor Lamp

1



NEED HELP?

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

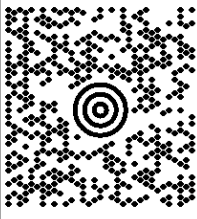
PACKING LIST ENCLOSED

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

13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
2038033113
OLIVIA SCHOENER
2880 SHAMROCK ROAD
SKANEATELES NY 13152

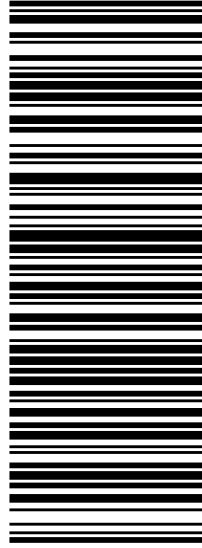


NY 132 9-22



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9269 5248



BILLING: P/P



Reference No.1: 76170034;MT154-0070;1.0
Reference No.2: 51632887
XGL 26.02.05

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76170034

MT154-0070

Date: 2/6/2026

022164293050

Zone: SD3_EA_FG_Rac

Stk Loc: EF29-02B

Carton Qty:1

PL #: B20260206103502FC003

ID: 60499075

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/6/2026



Packing Slip

Shipped To:	Order Information		
ROSANNE AUMILLER	Order#:	72501125158401	
34225 GIOVANNI AVE	PO#:	P2SDB57	Questions?
	Order Date:	02/06/2026	Customer Service
WILLOUGHBY HILLS, OH, 44094	Ship Date:	02/06/2026	866-436-3393
2169788916			

Item#	Qty	Description	Serial Number
A600034822 / MP105-0543	1	BENCH	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 07FEB26
ACTWTGT: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 51 X 21 X 13 IN
BILL 3rd PARTY

TOROSANNE AUMILLER

34225 GIOVANNI AVE

WILLOUGHBY HILLS OH 44094

(216) 978-8916

INV: 76170159;MP105-0543;1

PO:

DEPT:

REF: P2SD0857;72501125158401

(US)



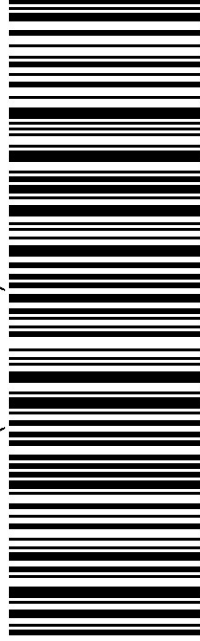
FedEx
Home Delivery



TRK# 8885 5798 9208

44094

9622 0850 3 (000 000 0000) 0 00 8885 5798 9208



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76170159

MP105-0543

Date: 2/6/2026

086569967848

Zone: SD3_EA_FG_Rac

Stk Loc: EB43-02C

Carton Qty:1

PL #: B20260206103502FC004

ID: 60499057

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

Sold To: MALCOLM, DEBBIE

**Ship To: MALCOLM, DEBBIE
333 PEACHTREE CIR
HAMPTON, GA 30228**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/06/26	SE-420627061	Common Carrier	UPS Ground

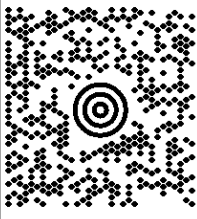
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102954	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

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

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

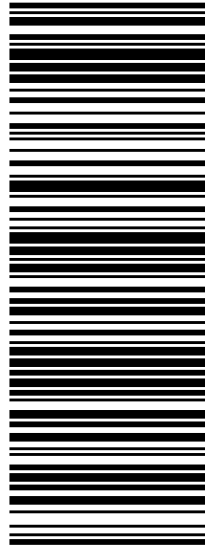
SHIP TO:
16785518640
MALCOLM, DEBBIE
333 PEACHTREE CIR
HAMPTON GA 30228



GA 305 9-01


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9541 3620



BILLING: 3RD PARTY



Reference No.1: 76169922;5DS100-0033
Reference No.2: SE-420627061
XOL 28.02.05 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76169922	5DS100-0033
Date:	2/6/2026	022164351293
Zone:	SD3_EA_FG_Rac	
Stk Loc:	EG21-02B	
Carton Qty:	1	
PL #:	B20260206103502FC004	
ID:	60499045	

Shipping Instruction:
Schedule Ship Date: 2/7/2026

Sold To: MALCOLM, DEBBIE

**Ship To: MALCOLM, DEBBIE
333 PEACHTREE CIR
HAMPTON, GA 30228**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/06/26	SE-42062706I	Common Carrier	UPS Ground

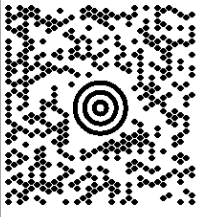
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102954	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

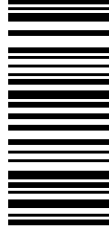
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

SHIP TO:
16785518640
MALCOLM, DEBBIE
333 PEACHTREE CIR
HAMPTON GA 30228

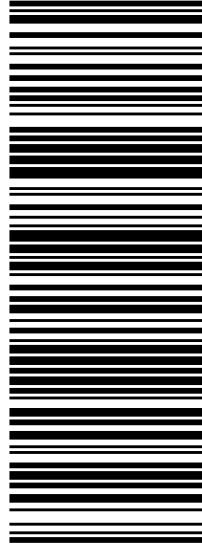


GA 305 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9348 7500



BILLING: 3RD PARTY



Reference No.1: 76169922;5DS100-0033
Reference No.2: SE-420627061
XOL 28.02.05 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76169922 5DS100-0033
Date: 2/6/2026 022164351293
Zone: SD3_EA_FG_Rac
Stk Loc: EG17-01C
Carton Qty:1
PL #: B20260206103502FC004
ID: 60499046

Shipping Instruction:
Schedule Ship Date: 2/7/2026



Packing Slip

Shipped To:	Order Information		
BARBARA MORRIS	Order#:	72501125154101	
218 PADDOCK WAY	PO#:	P2SDC59	Questions?
	Order Date:	02/06/2026	Customer Service
DELRAN, NJ, 08075	Ship Date:	02/06/2026	866-436-3393
6098281002			

Item#	Qty	Description	Serial Number
B600003269 / MP116-0354	1	KING HEADBOARD	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 07FEB26
ACTWGT: 47.00 LB
CAD: 259492626FAP2208
DIMMED: 81 X 30 X 4 IN
BILL 3rd PARTY

TO BARBARA MORRIS

218 PADDOCK WAY

DELTRAN NJ 08075

(609) 828-1002

INV: 76170160;MP116-0354;1

PO:

DEPT:

REF: P2SDC69;72501125154101

(US)



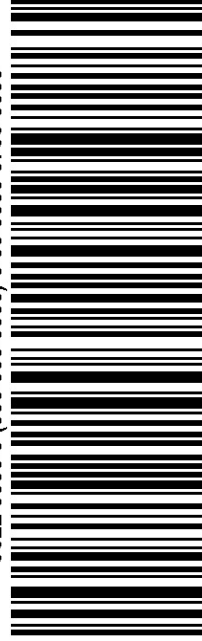
FedEx
Home Delivery



TRK# 8885 5799 0500

08075

9622 0850 3 (000 000 0000) 0 00 8885 5799 0500



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76170160

MP116-0354

Date: 2/6/2026

675716942243

Zone: SD3_EA_FG_Rac

Stk Loc: FG24-01F

Carton Qty: 1

PL #: B20260206103502FC004

ID: 60499061

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



Packing Slip

Shipped To:	Order Information		
SETH WOODS	Order#:	72501125127701	
820 W 34TH ST BMH 101	PO#:	P2SD700	Questions?
	Order Date:	02/06/2026	Customer Service
LOS ANGELES, CA, 90007	Ship Date:	02/06/2026	866-436-3393
7737036844			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 07FEB26
ACTWTGT: 96.00 LB
CAD: 259492626FAP02208
DIMMED: 41 X 32 X 19 IN
BILL 3rd PARTY

TOSETH WOODS

820 W 34TH ST BMH 101

LOS ANGELES CA 90007

(773) 703-6844

INV: 76169374;MP130-0945;1

PO:

REF: P2SD700;72501125127701

DEPT:



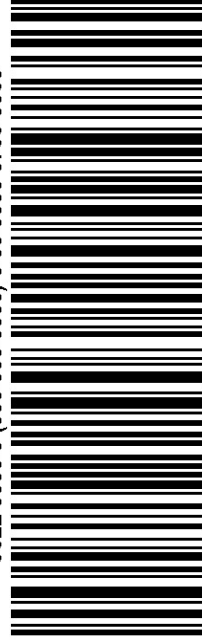
FedEx
Home Delivery



TRK# 8885 5799 0565

90007

9622 0850 3 (000 000 0000) 0 00 8885 5799 0565



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76169374

MP130-0945

Date: 2/6/2026

086569325945

Zone: SD3_EA_FG_Rac

Stk Loc: EB21-02B

Carton Qty:1

PL #: B20260206103502FC005

ID: 60499065

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

Sold To: HENDERSON, MUNIKA

**Ship To: HENDERSON, MUNIKA
2520 EVANDER DR
LONGS, SC 29568**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/06/26	SE-42057928	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10502361	SWIVEL CHAIR	1	

PACKING LIST ENCLOSED

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

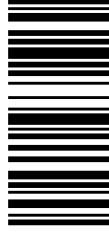
84 LBS

1 OF 1
DWT: 32,32,29
LP

SHIP TO:
19196962713
HENDERSON, MUNIKA
2520 EVANDER DR
LONGS SC 29568

H

SC 295 3-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9623 0030



BILLING: 3RD PARTY



Reference No.1: 76169916;MP103-0236
Reference No.2: SE-42057928
XOL 26.02.05

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76169916 MP103-0236

Date: 2/6/2026 675716920111

Zone: SD3_EA_FG_Rac

Stk Loc: ET45-02C

Carton Qty:1

PL #: B20260206103502FC005

ID: 60499053

Shipping Instruction:
Schedule Ship Date: 2/7/2026



Packing Slip

Shipped To:	Order Information		
MADISON KUKLENTZ	Order#:	72501125167901	
116 TREMONT ST APT 205	PO#:	P2SDD00	Questions?
	Order Date:	02/06/2026	Customer Service
BRIGHTON, MA, 02135	Ship Date:	02/06/2026	866-436-3393
2152720216			

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: 07FEB26
ACTWTGT: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TO: MADISON KUKLENTZ

116 TREMONT ST APT 205

BRIGHTON MA 02135

(215) 272-0216

INV: 76170122;MPS115-0058U2B;1

(US)

REF: P2SD000,72501125167901

PO: DEPT:



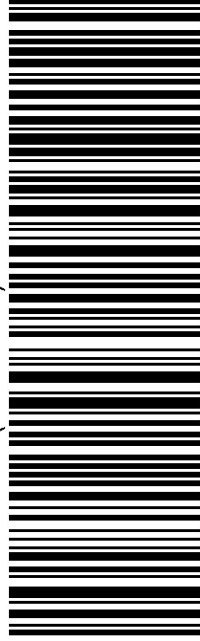
FedEx
Ground



TRK# 8885 5799 1528

02135

9622 0417 3 (000 000 0000) 0 00 8885 5799 1528



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76170122

MPS115-0058U2B

Date: 2/6/2026

675716828585

Zone: SD3_EA_FG_Rac

Stk Loc: FG41-01F

Carton Qty: 1

PL #: B20260206103502FC005

ID: 60499070

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



Packing Slip

Shipped To:	Order Information		
MADISON KUKLENTZ	Order#:	72501125167901	
116 TREMONT ST APT 205	PO#:	P2SDD00	Questions?
	Order Date:	02/06/2026	Customer Service
BRIGHTON, MA, 02135	Ship Date:	02/06/2026	866-436-3393
2152720216			

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: 07FEB26
ACTWTG: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TO: MADISON KUKLENTZ

116 TREMONT ST APT 205

BRIGHTON MA 02135

(215) 272-0216

INV: 76170122;MPS115-0058U2A1

(US)

REF: P2SD000,72501125167901

PO: DEPT:



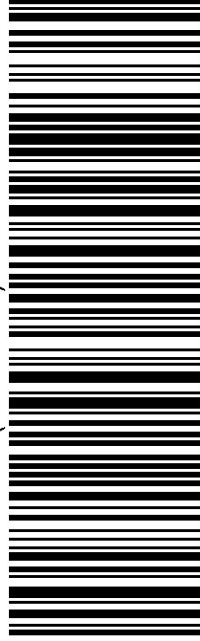
FedEx
Ground



TRK# 8885 5799 2178

02135

9622 0417 3 (000 000 0000) 0 00 8885 5799 2178



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76170122

MPS115-0058U2A

Date: 2/6/2026

675716828578

Zone: SD3_EA_FG_Rac

Stk Loc: FG18-01F

Carton Qty: 1

PL #: B20260206103502FC005

ID: 60499069

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