



**Date:** 2/9/2026      **Time:** 10:20 AM      **Print Sort:** Bin Location  
**Total Orders:** 47      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260209101957  
**Zone:** SD3\_FH\_FZ\_Floor      **Total Item Qty:** 58      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** Yes      **Schedule Ship Date:** 2/9/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260209101957FC011



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
BL20-0447	100% Polyester Knitted Plush Sheet Set				SD3	FM28-02A	1



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



7 lbs 14 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 02/09/2026

LIVN CO  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

RDC 01



GABRIELA PIRELA  
2862 WAYLON HAMMOCK RD  
SAINT CLOUD FL 34773

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9502 3852 68**



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76188108

BL20-0447

Date: 2/8/2026

675716225742

Zone: SD3\_FH\_FZ\_Flo0

Stk Loc: FM28-02A

Carton Qty:1

PL #: B20260209101957FC011

ID: 60525568

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



**Date:** 2/9/2026      **Time:** 10:20 AM      **Print Sort:** Bin Location  
**Total Orders:** 47      **Total Cartons:** 3      **Total Pick Labels:** 3  
**Picker:**      **Pick Date:**      **Batch No.:** B20260209101957  
**Zone:** SD3\_FH\_FZ\_Rack      **Total Item Qty:** 58      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 2/7/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260209101957FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
ID10-1700	100% Polyester Back Solid Shaggy Long Fur Comforter Set				SD3	FH47-01F	1
MP13-6154	KING COVER SET				SD3	FL34-02B	1
BL20-0451	100% Polyester Knitted Plush Sheet Set				SD3	FT50-01D	1



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



10 lbs 13 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 02/09/2026

LIVN CO  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

RDC 01



KAILIE SOTO  
1100 BRICKELL BAY DR APT 81M  
MIAMI FL 33131

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9502 3852 75**



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76188316

ID10-1700

Date: 2/9/2026

086569193476

Zone: SD3\_FH\_FZ\_Rac

Stk Loc: FH47-01F

Carton Qty:1

PL #: B20260209101957FC002

ID: 60525573

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



**Packing Slip**

Shipped To:	Order Information		
MARYLOU ADAMS	Order#:	72501126053201	
1032 CREEKSIDE DR	PO#:	P2SGH88	Questions?
	Order Date:	02/09/2026	Customer Service
OGDEN, UT, 84404	Ship Date:	02/09/2026	866-436-3393
8013880640			

Item#	Qty	Description	Serial Number
Q600013611 / MP13-6154	1	KING COVER SET	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWGT: 11.00 LB  
CAD: 259492626FAP2208  
DIMMED: 18 X 16 X 9 IN  
BILL 3rd PARTY

TO MARYLOU ADAMS

1032 CREEKSIDE DR

OGDEN UT 84404

(801) 388-0640

INV: 76189247,MP13-6154-1

PO:

DEPT:

REF: P2SGH88,72501126053201

(US)

59KJ56067#484B



FedEx  
Home Delivery

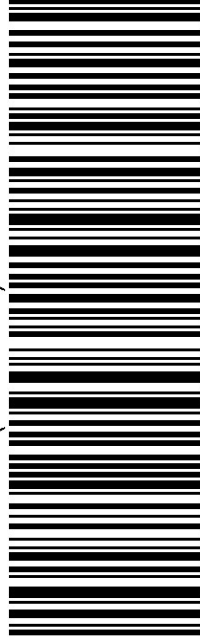


1261026012001uv

TRK# 8886 1975 5700

84404

9622 0850 3 (000 000 0000) 0 00 8886 1975 5700



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76189247

MP13-6154

Date: 2/9/2026

086569165640

Zone: SD3\_FH\_FZ\_Rac

Stk Loc: FL34-02B

Carton Qty: 1

PL #: B20260209101957FC002

ID: 60525610

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



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



8 lbs 3 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 02/09/2026

LIVN CO  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

RDC 01



RAQUEL VALENZUELA G  
327 8TH ST  
MC FARLAND CA 93250

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9502 3852 51**



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76172210

BL20-0451

Date: 2/6/2026

675716225766

Zone: SD3\_FH\_FZ\_Rac

Stk Loc: FT50-01D

Carton Qty:1

PL #: B20260209101957FC002

ID: 60525569

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



**Date:** 2/9/2026      **Time:** 10:20 AM      **Print Sort:** Bin Location  
**Total Orders:** 47      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260209101957  
**Zone:** SD3\_AC\_BZ\_Floor      **Total Item Qty:** 58      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** Yes      **Schedule Ship Date:** 2/10/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260209101957FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II150-0130	CICOTTE PARK BLACK CHANDELIER				SD3	BC38-02A	1

**Sold To: ADAMS, BARBARA**

**Ship To: ADAMS, BARBARA  
300 PARAKEET DR  
DESOTO, TX 75115**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/09/26	TX-420874271	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82701927	CICOTTE PARK BLACK CHANDELIER	1	

**PACKING LIST ENCLOSED**

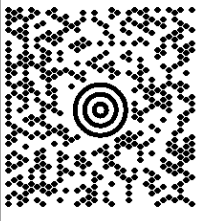
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**14 LBS**

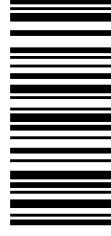
**1 OF 1**

DWT: 25,25,10

**SHIP TO:**  
12146801371  
ADAMS, BARBARA  
300 PARAKEET DR  
**DESOTO TX 75115**

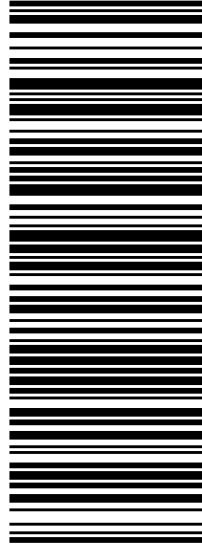


**TX 759 7-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9116 9492



BILLING: 3RD PARTY



Reference No.1: 76189340;11150-0130  
Reference No.2: TX-420874271  
XGL 26.02.05

NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76189340

11150-0130

Date: 2/9/2026

022164200300

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BC38-02A

Carton Qty:1

PL #: B20260209101957FC001

ID: 60525580

Shipping Instruction:  
Schedule Ship Date: 2/10/2026



**Date:** 2/9/2026      **Time:** 10:20 AM      **Print Sort:** Bin Location  
**Total Orders:** 47      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260209101957  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 58      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** Yes      **Schedule Ship Date:** 2/9/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260209101957FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP151-0123	PENDANT LIGHT				SD3	DA40-02A	2



**Packing Slip**

Shipped To:	Order Information		
TYRA MITCHELL	Order#:	72501125985201	
3616 WABASH AVE	PO#:	P2SGB80	Questions?
	Order Date:	02/09/2026	Customer Service
BALTIMORE, MD, 21215	Ship Date:	02/09/2026	866-436-3393
4439089104			

Item#	Qty	Description	Serial Number
L600011092 / MP151-0123	2	PENDANT LIGHT	

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

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

Returning:

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

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

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	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: 10FEB26  
ACTWGT: 6.00 LB  
CAD: 259492626FAP0208  
DIMMED: 18 X 13 X 13 IN  
BILL 3rd PARTY

**TOTYRA MITCHELL**

**3616 WABASH AVE**

**BALTIMORE MD 21215**

**(443) 908-9104**

INV: 76188398/MP151-0123,1  
PO: DEPT:

REF: P2S9B60,72501125985201

(US)



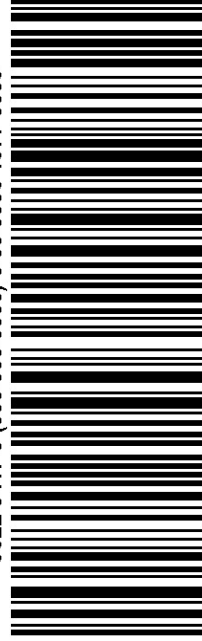
FedEx  
Ground



TRK# 8886 1977 0309

21215

9622 0417 3 (000 000 0000) 0 00 8886 1977 0309



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76188398

MP151-0123

Date: 2/9/2026

675716966058

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DA40-02A

Carton Qty:1

PL #: B20260209101957FC006

ID: 60525611

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



**Packing Slip**

Shipped To:	Order Information		
TYRA MITCHELL	Order#:	72501125985201	
3616 WABASH AVE	PO#:	P2SGB80	Questions?
	Order Date:	02/09/2026	Customer Service
BALTIMORE, MD, 21215	Ship Date:	02/09/2026	866-436-3393
4439089104			

Item#	Qty	Description	Serial Number
L600011092 / MP151-0123	2	PENDANT LIGHT	

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

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

Returning:

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

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

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	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: 10FEB26  
ACTWTGT: 6.00 LB  
CAD: 259492626FAP02208  
DIMMED: 18 X 13 X 13 IN  
BILL 3rd PARTY

TOTYRA MITCHELL

3616 WABASH AVE

BALTIMORE MD 21215

(443) 908-9104

INV: 76188398;MP151-0123,1  
PO: DEPT:

REF: P2S9B60,72501125985201

(US)

59KJ56067484B



FedEx  
Ground

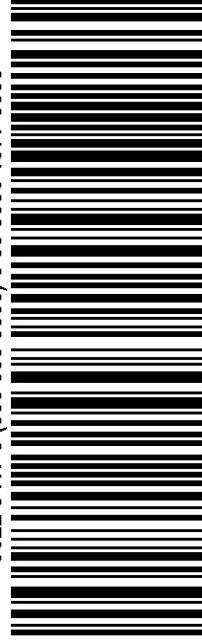


1261026012001uv

TRK# 8886 1977 5300

21215

9622 0417 3 (000 000 0000) 0 00 8886 1977 5300



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

FEG

Order: 76188398

MP151-0123

Date: 2/9/2026

675716966058

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DA40-02A

Carton Qty:1

PL #: B20260209101957FC006

ID: 60525612

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



**Date:** 2/9/2026      **Time:** 10:20 AM      **Print Sort:** Bin Location  
**Total Orders:** 47      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260209101957  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 58      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 2/9/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260209101957FC007



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF18-0416	ACCENT CHAIR				SD3	DG47-01A	1
MCC100-0001	ACCENT CHAIR				SD3	DY18-02A	1



**Packing Slip**

Shipped To:	Order Information		
PITTER CHI	Order#:	72501126041101	
13203 KEACH PL	PO#:	P2SGH08	Questions?
	Order Date:	02/09/2026	Customer Service
HERNDON, VA, 20170	Ship Date:	02/09/2026	866-436-3393
7036273922			

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWGT: 40.00 LB  
CAD: 259492626/AF/02208  
DIMMED: 32 X 32 X 24 IN  
BILL 3rd PARTY

TOPITTER CHI

13203 KEACH PL

HERNDON VA 20170

(703) 627-3922

INV: 76188899/FPF18-0416,1

PO:

REF: P2SGH08,72501126041101

DEPT:



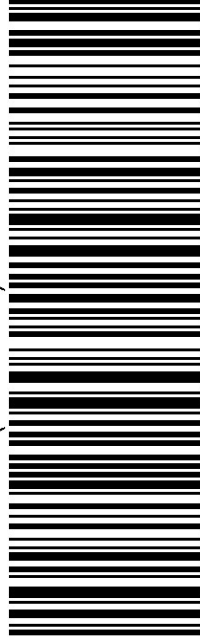
FedEx  
Home Delivery



TRK# 8886 1978 3309

20170

9622 0850 3 (000 000 0000) 0 00 8886 1978 3309



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76188899

FPF18-0416

Date: 2/9/2026

675716699284

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DG47-01A

Carton Qty:1

PL #: B20260209101957FC007

ID: 60525570

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

**Sold To: ORTIZ, MARISOL**

**Ship To: ORTIZ, MARISOL  
4657 CHEYENNE POINT TRL  
KISSIMMEE, FL 34746**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/09/26	FL-42063715I	Common Carrier	UPS Ground

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

**PACKING LIST ENCLOSED**

1 OF 1

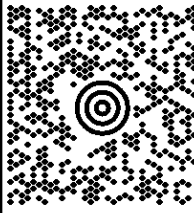
36 LBS

DWT: 31,30,29  
LP

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

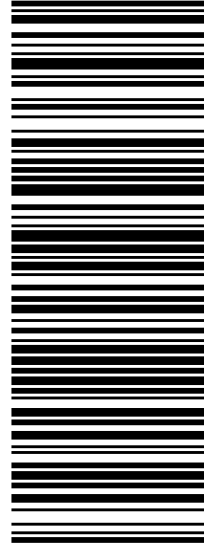
**SHIP TO:**  
16464881222  
ORTIZ, MARISOL  
4657 CHEYENNE POINT TRL  
**KISSIMMEE FL 34746**

**FL 332 1-99**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9119 6873



BILLING: 3RD PARTY



Reference No.1: 76189334;MCC100-0001  
Reference No.2: FL-420637151  
XOL 28.02.05

NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76189334 MCC100-0001  
Date: 2/9/2026 675716875206  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DY18-02A  
Carton Qty:1  
PL #: B20260209101957FC007  
ID: 60525585

Shipping Instruction:  
Schedule Ship Date: 2/10/2026



**Date:** 2/9/2026      **Time:** 10:20 AM      **Print Sort:** Bin Location  
**Total Orders:** 47      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260209101957  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 58      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 2/8/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260209101957FC008



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP103-1072	ACCENT CHAIR				SD3	DS56-02A	1



**Packing Slip**

Shipped To:	Order Information		
SANDY HOWARD	Order#:	72501125859901	
1306 FULL MOON RD UNIT 306	PO#:	P2SFX68	Questions?
	Order Date:	02/08/2026	Customer Service
SHELL KNOB, MO, 65747	Ship Date:	02/09/2026	866-436-3393
9139918021			

Item#	Qty	Description	Serial Number
A600034998 / MP103-1072	1	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWTG: 60.00 LB  
CAD: 259492626FAP0208  
DIMMED: 33 X 32 X 31 IN  
BILL 3rd PARTY

**TOSANDY HOWARD**

1306 FULL MOON RD UNIT 306

**SHELL KNOB MO 65747**

**(913) 991-8021**

INV: 76189122;MP103-1072,1

PO:

REF: P2SFX68;72501125859901

DEPT:



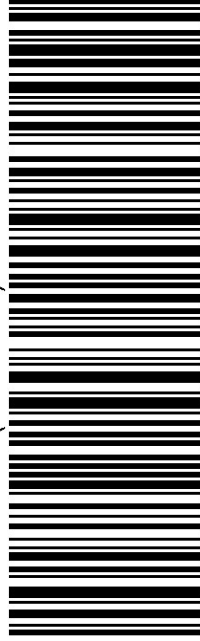
**FedEx**  
Home Delivery



TRK# 8886 1975 2983

65747

9622 0850 3 (000 000 0000) 0 00 8886 1975 2983



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76189122

MP103-1072

Date: 2/8/2026

086569447913

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DS56-02A

Carton Qty:1

PL #: B20260209101957FC008

ID: 60525597

Shipping Instruction:  
Schedule Ship Date: 2/8/2026



**Date:** 2/9/2026      **Time:** 10:20 AM      **Print Sort:** Bin Location  
**Total Orders:** 47      **Total Cartons:** 4      **Total Pick Labels:** 4  
**Picker:**      **Pick Date:**      **Batch No.:** B20260209101957  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 58      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** Yes      **Schedule Ship Date:** 2/9/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260209101957FC009



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP104-1119	COUNTER HEIGHT STOOL				SD3	EG45-01A	3
II108-0223	DINING CHAIR SET				SD3	FC34-01A	1

**Sold To: ORTIZ, DEBRA**

**Ship To: ORTIZ, DEBRA  
120 BALDRIC CT  
SUMMERVILLE, SC 29486**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/09/26	SE-42071205I	Common Carrier	UPS Ground

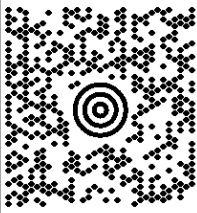
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
3	41411199	COUNTER HEIGHT STOOL	3	

**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:**  
16023156942  
ORTIZ, DEBRA  
120 BALDRIC CT  
**SUMMERVILLE SC 29486**

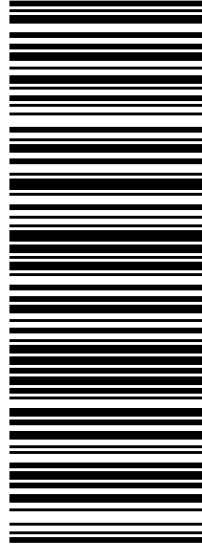


**SC 294 1-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9522 7519



BILLING: 3RD PARTY



Reference No.1: 76189378;MP104-1119  
Reference No.2: SE-420712051  
XOL 28.02.05 NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76189378 MP104-1119  
Date: 2/9/2026 086569550002  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EG45-01A  
Carton Qty:1  
PL #: B20260209101957FC009  
ID: 60525601

Shipping Instruction:  
Schedule Ship Date: 2/10/2026

**Sold To: ORTIZ, DEBRA**

**Ship To: ORTIZ, DEBRA  
120 BALDRIC CT  
SUMMERVILLE, SC 29486**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/09/26	SE-42071205I	Common Carrier	UPS Ground

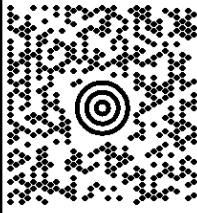
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
3	41411199	COUNTER HEIGHT STOOL	3	

**PACKING LIST ENCLOSED**

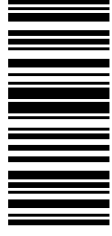
RTG  
38 LBS 1 OF 1

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

**SHIP TO:**  
16023156942  
ORTIZ, DEBRA  
120 BALDRIC CT  
**SUMMERVILLE SC 29486**

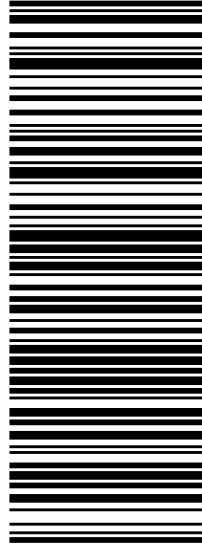


**SC 294 1-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9417 3310



BILLING: 3RD PARTY



Reference No.1: 76189378;MP104-1119  
Reference No.2: SE-420712051  
XOL 28.02.05 NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76189378 MP104-1119  
Date: 2/9/2026 086569550002  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EG45-01A  
Carton Qty:1  
PL #: B20260209101957FC009  
ID: 60525602

Shipping Instruction:  
Schedule Ship Date: 2/10/2026

**Sold To: ORTIZ, DEBRA**

**Ship To: ORTIZ, DEBRA  
120 BALDRIC CT  
SUMMERVILLE, SC 29486**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/09/26	SE-42071205I	Common Carrier	UPS Ground

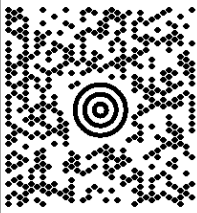
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
3	41411199	COUNTER HEIGHT STOOL	3	

**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:**  
16023156942  
ORTIZ, DEBRA  
120 BALDRIC CT  
**SUMMERVILLE SC 29486**

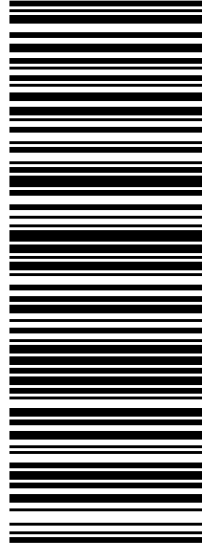


**SC 294 1-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9037 1925



BILLING: 3RD PARTY



Reference No.1: 76189378;MP104-1119  
Reference No.2: SE-420712051  
XOL 28.02.05 NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76189378 MP104-1119  
Date: 2/9/2026 086569550002  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EG45-01A  
Carton Qty:1  
PL #: B20260209101957FC009  
ID: 60525603

Shipping Instruction:  
Schedule Ship Date: 2/10/2026



**Packing Slip**

Shipped To:	Order Information		
JUDY VOSHELL	Order#:	72501126054301	
9119 TAYLOR RD	PO#:	P2SGJ11	Questions?
	Order Date:	02/09/2026	Customer Service
JANESVILLE, IA, 50647	Ship Date:	02/09/2026	866-436-3393
3194047340			

Item#	Qty	Description	Serial Number
D600009459 / II108-0223	1	DINING CHAIR SET	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWGT: 43.00 LB  
CAD: 259492626FAP0208  
DIMMED: 29 X 26 X 23 IN  
BILL 3rd PARTY

TO JUDY VOSHELL

9119 TAYLOR RD

JANESVILLE IA 50647

(319) 404-7340

INV: 76189250;II108-0223,1

REF: P2SG;J11,72501126054301

PO: DEPT:

(US)

59KJ56067484B



FedEx  
Home Delivery

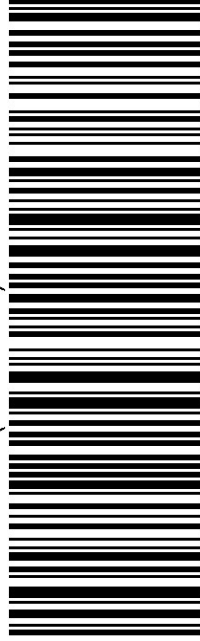


12610260120014V

TRK# 8886 1975 7140

50647

9622 0850 3 (000 000 0000) 0 00 8886 1975 7140



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76189250

II108-0223

Date: 2/9/2026

086569955821

Zone: SD3\_EA\_FG\_Flo

Stk Loc: FC34-01A

Carton Qty:1

PL #: B20260209101957FC009

ID: 60525577

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



**Date:** 2/9/2026      **Time:** 10:20 AM      **Print Sort:** Bin Location  
**Total Orders:** 47      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260209101957  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 58      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 2/10/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260209101957FC010



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II120-0427	COCKTAIL TABLE				SD3	EA24-02A	1

**Sold To: HERNANDEZ, CONSUELO**

**Ship To: HERNANDEZ, CONSUELO  
3349 SW 17TH ST  
FORT LAUDERDALE, FL 33312**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/09/26	FL-420676971	Common Carrier	UPS Ground

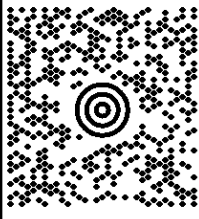
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	20004278	COCKTAIL TABLE	1	

**PACKING LIST ENCLOSED**

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

**28 LBS**  
DWT: 44.30,6  
AH

**SHIP TO:**  
19549148683  
HERNANDEZ, CONSUELO  
3349 SW 17TH ST  
**FORT LAUDERDALE FL 33312**

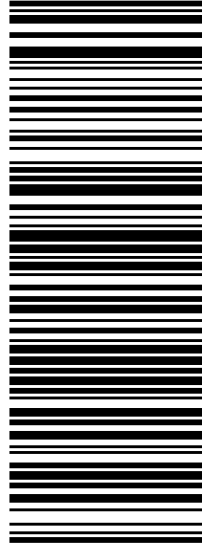


**FL 333 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9168 0509



BILLING: 3RD PARTY



Reference No.1: 76189344;I1120-0427  
Reference No.2: FL-420676971  
XOL 26.02.05 NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76189344 I1120-0427  
Date: 2/9/2026 086569411273  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EA24-02A  
Carton Qty:1  
PL #: B20260209101957FC010  
ID: 60525578

Shipping Instruction:  
Schedule Ship Date: 2/10/2026



**Date:** 2/9/2026      **Time:** 10:20 AM      **Print Sort:** Bin Location  
**Total Orders:** 47      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260209101957  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 58      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 2/8/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260209101957FC012



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT120-1200	COFFEE TABLE				SD3	CR18-01D	1
MPS150-0107	UPSAL ESTATES SILVER CHANDELIER				SD3	DL22-01B	1



**Packing Slip**

Shipped To:	Order Information		
DEB BARENDSE	Order#:	72501125874601	
TIMBER CREST DR NE	PO#:	P2SFZ93	Questions?
	Order Date:	02/08/2026	Customer Service
ROCKFORD, MI, 49341	Ship Date:	02/09/2026	866-436-3393
6164069967			

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWTGT: 51.00 LB  
CAD: 259492626FAP2208  
DIMMED: 52 X 28 X 7 IN  
BILL 3rd PARTY

**TODEB BARENDSE**

**TIMBER CREST DR NE**

**ROCKFORD MI 49341**

**(616) 406-9967**

INV: 76189226;MT120-1200,1  
PO: DEPT:

REF: P25FZ93;72501125874601

(US)



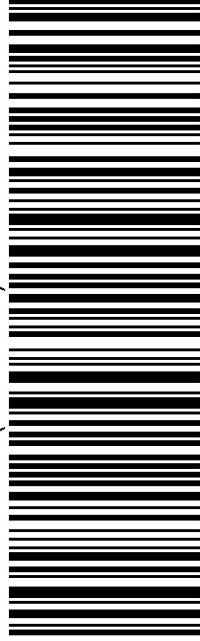
FedEx  
Ground



TRK# 8886 1975 3041

49341

9622 0417 3 (000 000 0000) 0 00 8886 1975 3041



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76189226

MT120-1200

Date: 2/8/2026

022164367140

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CR18-01D

Carton Qty:1

PL #: B20260209101957FC012

ID: 60525621

Shipping Instruction:  
Schedule Ship Date: 2/8/2026

**Sold To: SHANNON, CAROLYN**

**Ship To: SHANNON, CAROLYN  
225 SE VIA SANGRO  
PORT SAINT LUCIE, FL 34952**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/09/26	FL-42066098I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	90602547	UPSAL ESTATES SILVER CHANDELIER	1	

**PACKING LIST ENCLOSED**

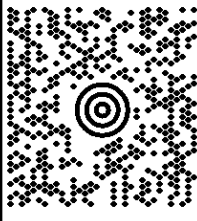
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**5 LBS**

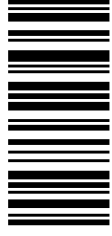
**1 OF 1**

DWT: 26,26,12

**SHIP TO:**  
16314311957  
SHANNON, CAROLYN  
225 SE VIA SANGRO  
**PORT SAINT LUCIE FL 34952**

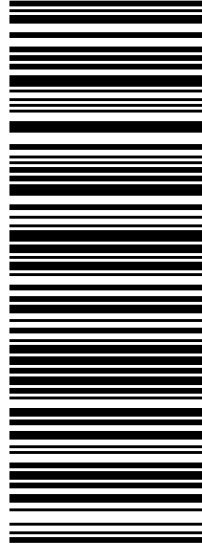


**FL 349 1-88**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9163 6281



BILLING: 3RD PARTY



Reference No.1: 76189336;MPS150-0107  
Reference No.2: FL-420660981  
XOL 28.02.05 NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76189336 MPS150-0107  
Date: 2/9/2026 086569304056  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DL22-01B  
Carton Qty:1  
PL #: B20260209101957FC012  
ID: 60525616

Shipping Instruction:  
Schedule Ship Date: 2/10/2026



**Date:** 2/9/2026      **Time:** 10:20 AM      **Print Sort:** Bin Location  
**Total Orders:** 47      **Total Cartons:** 13      **Total Pick Labels:** 13  
**Picker:**      **Pick Date:**      **Batch No.:** B20260209101957  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 58      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** No      **Schedule Ship Date:** 2/8/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260209101957FC013



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP105-1087	BENCH				SD3	CP42-01C	1
MT100-0155	ACCENT CHAIR				SD3	CQ20-02B	1
MT100-0155	ACCENT CHAIR				SD3	CN17-02C	1
II95C-0072	WALL ART SET				SD3	CR26-02B	2
MPS160-279	WALL MIRROR				SD3	CT31-01D	1
II105-0546	ACCENT BENCH				SD3	CX29-01B	3
MP105-1122	STORAGE BENCH				SD3	DN44-02B	1
5DS100-0035	ACCENT CHAIR				SD3	DR26-01B	1
MT167-0023	VARIANNE WALL DECOR				SD3	DT50-02B	1
II167-905	Savoy Decor 13.8 W x 0.79 D x 35.4 H				SD3	DT18-02D	1



**Packing Slip**

Shipped To:	Order Information		
PARDIS AZAR	Order#:	72501125980501	
117 VAMANOS	PO#:	P2SGB53	Questions?
	Order Date:	02/09/2026	Customer Service
BOERNE, TX, 78006	Ship Date:	02/09/2026	866-436-3393
8324556198			

Item#	Qty	Description	Serial Number
A600034802 / MP105-1087	1	BENCH	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWGT: 41.00 LB  
CAD: 259492626FAP0208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TOPARDIS AZAR

117 VAMANOS

BOERNE TX 78006

(832) 455-6198

INV: 76188981,MP105-1087,1

PO:

DEPT:

REF: P2S9B63,72501125990501

(US)



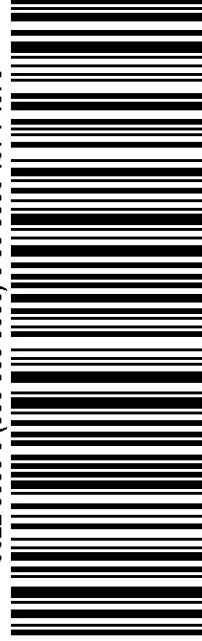
FedEx  
Home Delivery



TRK# 8886 1974 4378

78006

9622 0850 3 (000 000 0000) 0 00 8886 1974 4378



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

FEG

Order: 76188981

MP105-1087

Date: 2/9/2026

086569453082

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CP42-01C

Carton Qty:1

PL #: B20260209101957FC013

ID: 60525605

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



**Packing Slip**

Shipped To:	Order Information		
LAURA FRIEDLANDER	Order#:	72501126061801	
8769 HUNTERS HILL LN	PO#:	P2SGK34	Questions?
	Order Date:	02/09/2026	Customer Service
LITTLETON, CO, 80125	Ship Date:	02/09/2026	866-436-3393
3036536239			

Item#	Qty	Description	Serial Number
A600078056 / MT100-0155	2	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWTGT: 49.00 LB  
CAD: 259492626FAP02208  
DIMMED: 32 X 34 X 28 IN  
BILL 3rd PARTY

TO LAURA FRIEDLANDER

8769 HUNTERS HILL LN

LITTLETON CO 80125

(303) 653-6239

INV: 76189523;MT100-0155;1

REF: P2S9K34;72501126061801

PO: DEPT:

(US)



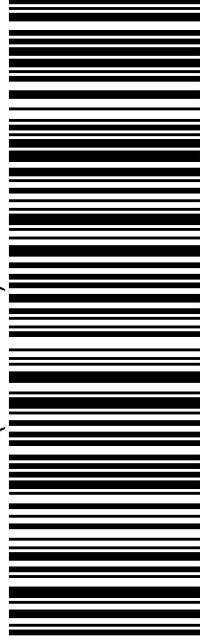
FedEx  
Home Delivery



TRK# 8886 1977 3959

80125

9622 0850 3 (000 000 0000) 0 00 8886 1977 3959



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76189523

MT100-0155

Date: 2/9/2026

022164145014

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CQ20-02B

Carton Qty: 1

PL #: B20260209101957FC013

ID: 60525619

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



**Packing Slip**

Shipped To:	Order Information		
LAURA FRIEDLANDER	Order#:	72501126061801	
8769 HUNTERS HILL LN	PO#:	P2SGK34	Questions?
	Order Date:	02/09/2026	Customer Service
LITTLETON, CO, 80125	Ship Date:	02/09/2026	866-436-3393
3036536239			

Item#	Qty	Description	Serial Number
A600078056 / MT100-0155	2	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWGT: 49.00 LB  
CAD: 259492626FAP02208  
DIMMED: 32 X 34 X 28 IN  
BILL 3rd PARTY

TO LAURA FRIEDLANDER

8769 HUNTERS HILL LN

LITTLETON CO 80125

(303) 653-6239

INV: 76189523;MT100-0155;1

PO:

DEPT:

REF: P2S9K34;72501126061801

(US)



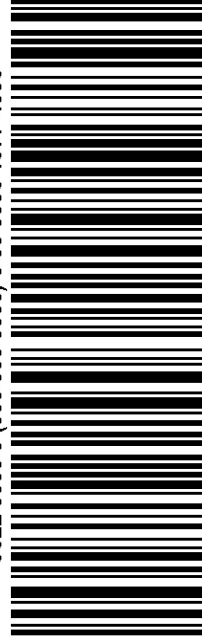
FedEx  
Home Delivery



TRK# 8886 1977 4006

80125

9622 0850 3 (000 000 0000) 0 00 8886 1977 4006



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76189523

MT100-0155

Date: 2/9/2026

022164145014

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CN17-02C

Carton Qty: 1

PL #: B20260209101957FC013

ID: 60525620

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



**Packing Slip**

Shipped To:	Order Information		
FREDERICK MCDONALD	Order#:	72501125858001	
250 ARIZONA AVE NE UNIT 15	PO#:	P2SFZ48	Questions?
	Order Date:	02/08/2026	Customer Service
ATLANTA, GA, 30307	Ship Date:	02/09/2026	866-436-3393
6787550818			

Item#	Qty	Description	Serial Number
A600025816 / II95C-0072	1	WALL ART SET	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 10FEB26  
ACTWGT: 12.00 LB  
CAD: 259492626FAP2208  
DIMMED: 39 X 21 X 4 IN  
BILL 3rd PARTY

TO FREDERICK MCDONALD

250 ARIZONA AVE NE UNIT 15

ATLANTA GA 30307

(678) 755-0818

INV: 76189008;I95C-0072;1

PO:

REF: P2SFZ48;72501126868001

DEPT:



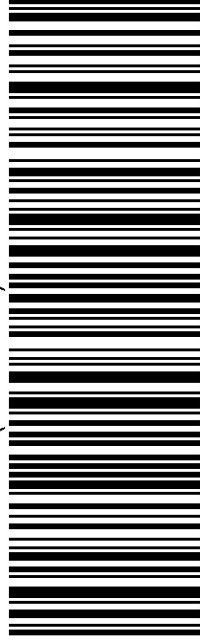
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Home Delivery



TRK# 8886 1974 3496

30307

9622 0850 3 (000 000 0000) 0 00 8886 1974 3496



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76189008

I195C-0072

Date: 2/8/2026

086569872258

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CR26-02B

Carton Qty: 1

PL #: B20260209101957FC013

ID: 60525583

Shipping Instruction:  
Schedule Ship Date: 2/8/2026



**Packing Slip**

Shipped To:		Order Information	
MARCUS BLASH		Order#:	72501125980401
1318 MCPHERSON AVE SE		PO#:	P2SGB57
		Order Date:	02/09/2026
ATLANTA, GA, 30316		Ship Date:	02/09/2026
4043798971			
			Questions?
			Customer Service
			866-436-3393

Item#	Qty	Description	Serial Number
A600025816 / II95C-0072	1	WALL ART SET	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 10FEB26  
ACTWGT: 12.00 LB  
CAD: 259492626FAP2208  
DIMMED: 39 X 21 X 4 IN  
BILL 3rd PARTY

TO: **MARCUS BLASH**

1318 MCPHERSON AVE SE

ATLANTA GA 30316

(404) 379-8971

INV: 76188401, I95C-0072,1

PO:

(US)

REF: P2S9B57,72501125990401

DEPT:



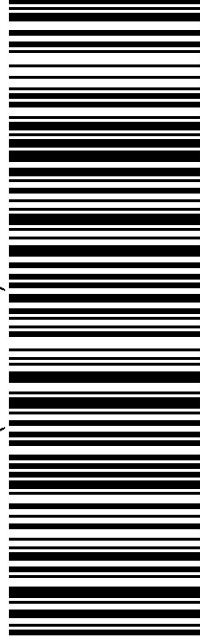
FedEx  
Home Delivery



TRK# 8886 1977 5539

30316

9622 0850 3 (000 000 0000) 0 00 8886 1977 5539



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76188401

II95C-0072

Date: 2/9/2026

086569872258

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CR26-02B

Carton Qty:1

PL #: B20260209101957FC013

ID: 60525582

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



**Packing Slip**

Shipped To:	Order Information		
NAOMIE DUVELSAINT	Order#:	72501125980101	
12635 W PARKWAY LN	PO#:	P2SGB66	Questions?
	Order Date:	02/09/2026	Customer Service
AVONDALE, AZ, 85323	Ship Date:	02/09/2026	866-436-3393
7813548947			

Item#	Qty	Description	Serial Number
A600030294 / MPS160-279	1	WALL MIRROR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWTG: 23.00 LB  
CAD: 259492626FAP2208  
DIMMED: 40 X 39 X 5 IN  
BILL 3rd PARTY

TONAOMIE DUVELSANT

12635 W PARKWAY LN

AVONDALE AZ 85323

(781) 354-8947

INV: 76188400;MPS160-279;1

REF: P2S9B66;72501125990101

PO: DEPT:

(US)



FedEx  
Home Delivery



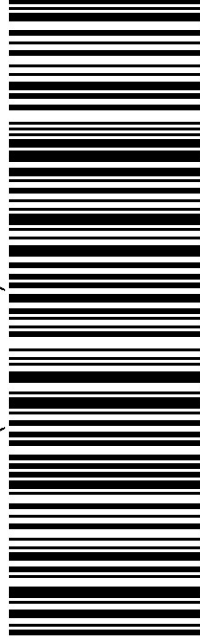
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TRK# 8886 1977 6421

85323

9622 0850 3 (000 000 0000) 0 00 8886 1977 6421



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76188400

MPS160-279

Date: 2/9/2026

675716954123

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CT31-01D

Carton Qty:1

PL #: B20260209101957FC013

ID: 60525617

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



**Packing Slip**

Shipped To:	Order Information		
SYLVIA TRAN	Order#:	72501126054901	
3380 SW 103RD ST	PO#:	P2SGJ13	Questions?
	Order Date:	02/09/2026	Customer Service
GAINESVILLE, FL, 32608	Ship Date:	02/09/2026	866-436-3393
9549374631			

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWGT: 46.00 LB  
CAD: 259492626FAP0208  
DIMMED: 44 X 20 X 10 IN  
BILL 3rd PARTY

TOSYLVA TRAN

3380 SW 103RD ST

GAINESVILLE FL 32608

(954) 937-4631

INV: 76189252;1105-0546;1

(US)

REF: P2SGJ13;72501126054901

PO: DEPT:



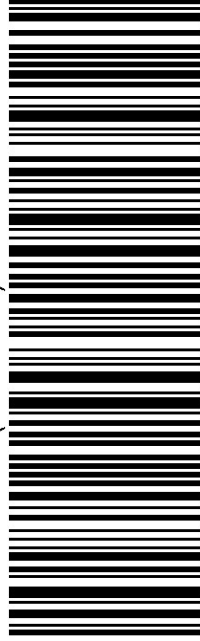
FedEx  
Ground



TRK# 8886 1975 8444

32608

9622 0417 3 (000 000 0000) 0 00 8886 1975 8444



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76189252

11105-0546

Date: 2/9/2026

022164323412

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CX29-01B

Carton Qty: 1

PL #: B20260209101957FC013

ID: 60525576

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



**Packing Slip**

Shipped To:	Order Information		
CARRIE GARRIGUS	Order#:	72501125625201	
200 DISTRICT DR APT 109	PO#:	P2SG909	Questions?
	Order Date:	02/09/2026	Customer Service
ASHEVILLE, NC, 28803	Ship Date:	02/09/2026	866-436-3393
6193403768			

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

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

**TOCARRIE GARRIGUS**

200 DISTRICT DR APT 109

ASHEVILLE NC 28803

(619) 340-3768

INV: 76188395;II05-0546;1

PO:

DEPT:

REF: P2S9309;72501125625201

(US)



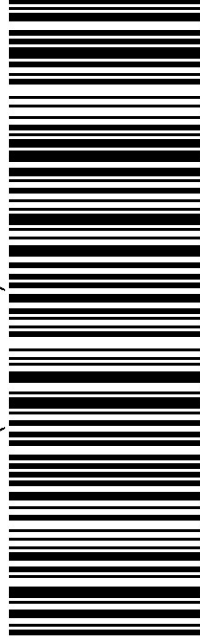
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Ground



TRK# 8886 1977 1073

28803

9622 0417 3 (000 000 0000) 0 00 8886 1977 1073



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76188395

II105-0546

Date: 2/9/2026

022164323412

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CX29-01B

Carton Qty:1

PL #: B20260209101957FC013

ID: 60525574

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



**Packing Slip**

Shipped To:	Order Information		
COLLIN SCHULTZ	Order#:	72501125990601	
12750 DARTMOUTH ST	PO#:	P2SGC05	Questions?
	Order Date:	02/09/2026	Customer Service
OAK PARK, MI, 48237	Ship Date:	02/09/2026	866-436-3393
9897902202			

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 10FEB26  
ACTWGT: 46.00 LB  
CAD: 259492626FAP2208  
DIMMED: 44 X 20 X 10 IN  
BILL 3rd PARTY

**TOCOLLIN SCHULTZ**

**12750 DARTMOUTH ST**

**OAK PARK MI 48237**

**(989) 790-2202**

INV: 76188414;II105-0546;1

**(US)**

REF: P2S605,72501125990601

PO: DEPT:



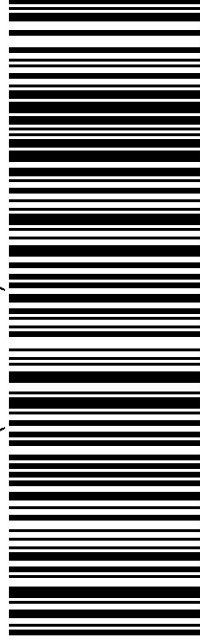
FedEx  
Ground



TRK# 8886 1977 9924

**48237**

9622 0417 3 (000 000 0000) 0 00 8886 1977 9924



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76188414

II105-0546

Date: 2/9/2026

022164323412

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CX29-01B

Carton Qty:1

PL #: B20260209101957FC013

ID: 60525575

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



**Packing Slip**

Shipped To:	Order Information		
ABIGAIL MARTINEZ	Order#:	72501126065701	
318 S KINGERY DR	PO#:	P2SGK85	Questions?
	Order Date:	02/09/2026	Customer Service
ADDISON, IL, 60101	Ship Date:	02/09/2026	866-436-3393
7082774600			

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWTG: 53.00 LB  
CAD: 259492626FAP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TO: ABIGAIL MARTINEZ

318 S KINGERY DR

ADDISON IL 60101

(708) 277-4600

INV: 76189821, MP105-1122,1

PO:

(US)

REF: P2S9K65,72501126065701

DEPT:



FedEx  
Ground



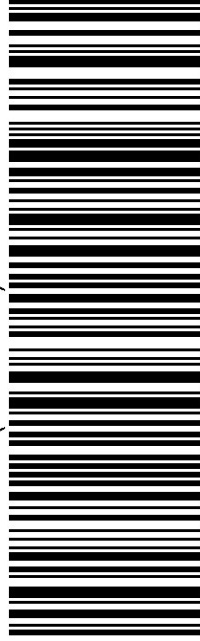
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59KJ56067484B

TRK# 8886 1977 6465

60101

9622 0417 3 (000 000 0000) 0 00 8886 1977 6465



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76189821

MP105-1122

Date: 2/9/2026

086569573681

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DN44-02B

Carton Qty: 1

PL #: B20260209101957FC013

ID: 60525606

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

**Sold To: GRINER, ANGELA**

**Ship To: GRINER, ANGELA  
5940 PELICAN BAY PLZ S  
APT 1204  
SAINT PETERSBURG, FL 33707**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/09/26	FL-42079849I	Common Carrier	UPS Ground

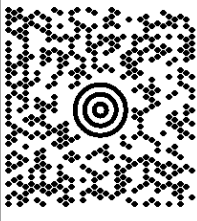
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
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**PACKING LIST ENCLOSED**

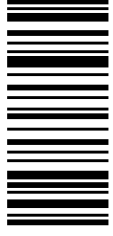
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

**SHIP TO:**  
17277430563  
GRINER, ANGELA  
APT 1204  
5940 PELICAN BAY PLZ S  
**SAINT PETERSBURG FL 33707**

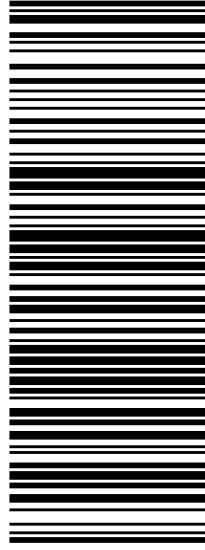


**FL 337 9-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9904 0703



BILLING: 3RD PARTY



Reference No.1: 76189343;5DS100-0035  
Reference No.2: FL-420798491  
XOL 26.02.05 NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76189343 5DS100-0035  
Date: 2/9/2026 022164353013  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DR26-01B  
Carton Qty:1  
PL #: B20260209101957FC013  
ID: 60525567

Shipping Instruction:  
Schedule Ship Date: 2/10/2026

**Sold To: AGUILAR-CASTILLO, JESUS F**

**Ship To: AGUILAR-CASTILLO, JESUS F  
7335 HARDESTY  
SAN ANTONIO, TX 78250**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/09/26	TX-42080890I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99439929	VARIANNE WALL DECOR	1	

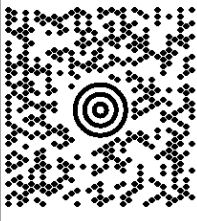
**PACKING LIST ENCLOSED**

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

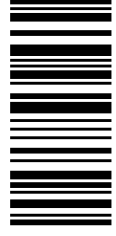
**10 LBS**  
DWT: 44,26,3

**1 OF 1**

**SHIP TO:**  
12108873435  
AGUILAR-CASTILLO, JESUS F  
7335 HARDESTY  
**SAN ANTONIO TX 78250**

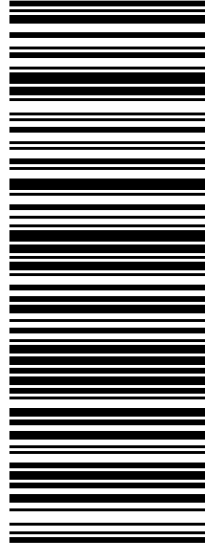


**TX 782 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9640 7699



BILLING: 3RD PARTY



Reference No.1: 76189341,MT167-0023  
Reference No.2: TX-420808901  
XGL 28,02,05  
NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76189341

MT167-0023

Date: 2/9/2026

086569332950

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DT50-02B

Carton Qty:1

PL #: B20260209101957FC013

ID: 60525624

Shipping Instruction:  
Schedule Ship Date: 2/10/2026



# Packing List

Customer Order#:5201003792127

Purchase Order#:4111062

**Ship To:**

MAUREEN EASLEY  
4014 LANCASTER LANE  
COLUMBIA STATION, OH 44028

**Ship From:**

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

<b>Order Date</b> 2/8/2026	<b>Ship Date</b> 2/9/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4111062	<b>Total Items</b> 1	<b>Total Cartons</b> 1
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	97K21	Savoy Decor 13.8 W x 0.79 D x 35.4 H	1

\* Thank you for your order from Lamps Plus!

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

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

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

**Our Return Policy**

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

**How to Return an Item**

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

**How to Return to a Store**

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

-----

FROM:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWTG: 6.00 LB  
CAD: 260736356FAP2208  
DIMMED: 38 X 17 X 3 IN  
BILL SENDER

TO MAUREEN EASLEY

4014 LANCASTER LANE

COLUMBIA STATION OH 44028

(818) 886-5267 REF: 4111062

INV: 76189040,11167-905,1

PO: DEPT:

(US)



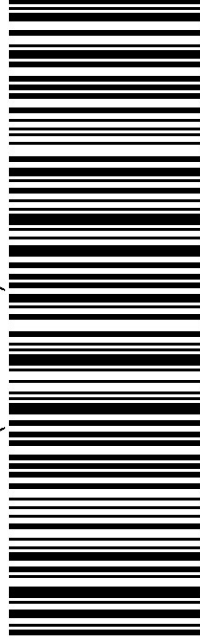
FedEx  
Home Delivery



TRK# 8886 1975 0330

44028

9622 0804 3 (000 000 0000) 0 00 8886 1975 0330



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76189040

11167-905

Date: 2/8/2026

675716940928

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DT18-02D

Carton Qty: 1

PL #: B20260209101957FC013

ID: 60525581

Shipping Instruction:  
Schedule Ship Date: 2/8/2026



**Date:** 2/9/2026      **Time:** 10:20 AM      **Print Sort:** Bin Location  
**Total Orders:** 47      **Total Cartons:** 8      **Total Pick Labels:** 8  
**Picker:**      **Pick Date:**      **Batch No.:** B20260209101957  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 58      **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.:** B20260209101957FC014



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT130-0111	Martha Stewart Allister Accent Cabinet				SD3	CP18-02B	1
MP120-0094	COFFEE TABLE				SD3	CR34-02B	2
FPF18-0435	ACCENT CHAIR				SD3	CT40-02C	2
MT120-1201	CONSOLE TABLE				SD3	CY30-01B	1
MP103-0706	ACCENT CHAIR				SD3	CY25-01C	1
MP103-0731	ACCENT CHAIR				SD3	DY39-02C	1



# Packing List

Customer Order#:5301003768313

Purchase Order#:4108744

**Ship To:**

MARK TITUS - SPECTRUM INSTALLA  
3811 UNIVERSITY BLVD W  
S/M PO NFL35-5196706-3  
JACKSONVILLE, FL 32217

**Ship From:**

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

<b>Order Date</b> 2/6/2026	<b>Ship Date</b> 2/9/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4108744	<b>Total Items</b> 1	<b>Total Cartons</b> 1
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	399E5	Martha Stewart Allister Accent Cabinet	1

\* Thank you for your order from Lamps Plus!

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

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

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

**Our Return Policy**

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

**How to Return an Item**

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

**How to Return to a Store**

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

-----

FROM:

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

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

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWGT: 103.00 LB  
CAD: 260736356/FAPI2208  
DIMMED: 43 X 26 X 19 IN  
BILL SENDER

TO: MARK TITUS - SPECTRUM INSTALLA

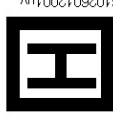
3811 UNIVERSITY BLVD W  
S/M PO NFL35-5196706-3  
JACKSONVILLE FL 32217  
(818) 886-5267

(US)

INV: 76189047,MT130-0111,1  
REF: 4106744  
PO: DEPT:



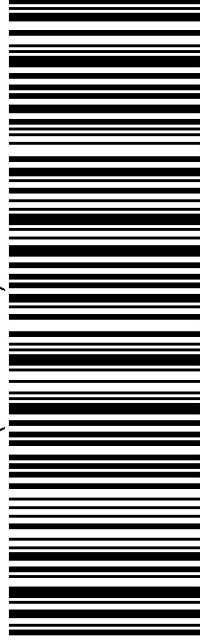
FedEx  
Home Delivery



TRK# 8886 1975 1200

32217

9622 0804 3 (000 000 0000) 0 00 8886 1975 1200



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76189047 MT130-0111  
Date: 2/6/2026 086569388148  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CP18-02B  
Carton Qty: 1  
PL #: B20260209101957FC014  
ID: 60525623

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



**Packing Slip**

Shipped To:	Order Information		
JEFF RUZICKA	Order#:	72501126052001	
509 E WEBER RD	PO#:	P2SGH51	Questions?
	Order Date:	02/09/2026	Customer Service
COLUMBUS, OH, 43202	Ship Date:	02/09/2026	866-436-3393
6143783195			

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

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWGT: 71.00 LB  
CAD: 259492626FAP2208  
DIMMED: 52 X 28 X 8 IN  
BILL 3rd PARTY

TO JEFF RUZICKA

509 E WEBER RD

COLUMBUS OH 43202

(614) 378-3195

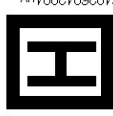
INV: 76189246;MP120-0094;1

REF: P2SGH51;72501126052001

PO: DEPT:

(US)

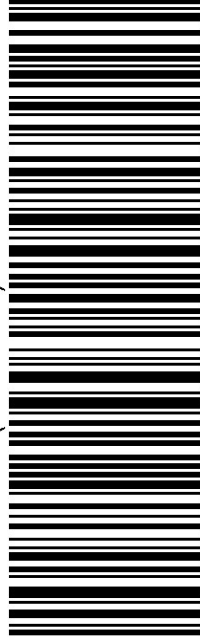
FedEx  
Home Delivery



TRK# 8886 1975 5044

43202

9622 0850 3 (000 000 0000) 0 00 8886 1975 5044



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76189246

MP120-0094

Date: 2/9/2026

675716844813

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CR34-02B

Carton Qty: 1

PL #: B20260209101957FC014

ID: 60525609

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



**Packing Slip**

Shipped To:	Order Information		
MOLLY FULTON	Order#:	72501125456402	
121 W CHAPEL ROYAL DR	PO#:	P2SGD06	Questions?
	Order Date:	02/09/2026	Customer Service
VERONA, WI, 53593	Ship Date:	02/09/2026	866-436-3393
5135202647			

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

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer care@ashleyfurniturehomestore.com](mailto: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: 10FEB26  
ACTWGT: 71.00 LB  
CAD: 259492626FAP2208  
DIMMED: 52 X 28 X 8 IN  
BILL 3rd PARTY

TO MOLLY FULTON

121 W CHAPEL ROYAL DR

VERONA WI 53593  
(513) 520-2647

(US)

REF: P2S9D06,72501125456402

INV: 76188439/MP120-0094,1  
PO: DEPT:



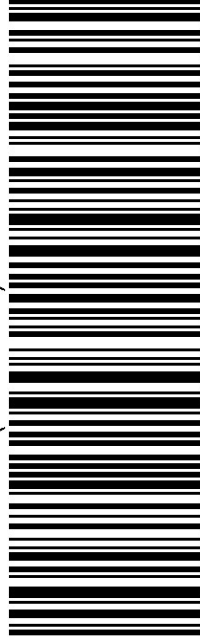
FedEx  
Home Delivery



TRK# 8886 1978 2302

53593

9622 0850 3 (000 000 0000) 0 00 8886 1978 2302



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76188439

MP120-0094

Date: 2/9/2026

675716844813

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CR34-02B

Carton Qty: 1

PL #: B20260209101957FC014

ID: 60525608

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



**Packing Slip**

Shipped To:	Order Information		
JASON SNYDER	Order#:	72501125987002	
236 LAKE ARIETTA CT	PO#:	P2SGB90	Questions?
	Order Date:	02/09/2026	Customer Service
AUBURNDALE, FL, 33823	Ship Date:	02/09/2026	866-436-3393
8636081560			

Item#	Qty	Description	Serial Number
A600034935 / FPF18-0435	2	ACCENT CHAIR	

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

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

Returning:

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

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

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	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: 10FEB26  
ACTWGT: 58.00 LB  
CAD: 259492626FAP0208  
DIMMED: 31 X 31 X 33 IN  
BILL 3rd PARTY

TO JASON SNYDER

236 LAKE ARIETTA CT

AUBURNDALE FL 33823

(863) 608-1560

INV: 76188404, FPF18-0435, 1

(US)

REF: P2S9B60, 72501125987002

PO: DEPT:



FedEx  
Home Delivery



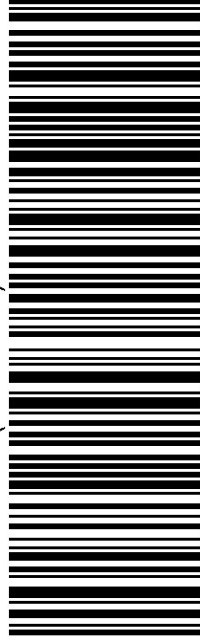
1261026012001uv

59KJ56067484B

TRK# 8886 1977 8994

33823

9622 0850 3 (000 000 0000) 0 00 8886 1977 8994



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76188404

FPF18-0435

Date: 2/9/2026

675716699482

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CT40-02C

Carton Qty: 1

PL #: B20260209101957FC014

ID: 60525571

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



**Packing Slip**

Shipped To:	Order Information		
JASON SNYDER	Order#:	72501125987002	
236 LAKE ARIETTA CT	PO#:	P2SGB90	Questions?
	Order Date:	02/09/2026	Customer Service
AUBURNDALE, FL, 33823	Ship Date:	02/09/2026	866-436-3393
8636081560			

Item#	Qty	Description	Serial Number
A600034935 / FPF18-0435	2	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 10FEB26  
ACTWGT: 58.00 LB  
CAD: 259492626FAP0208  
DIMMED: 31 X 31 X 33 IN  
BILL 3rd PARTY

TO JASON SNYDER

236 LAKE ARIETTA CT

AUBURNDALE FL 33823

(863) 608-1560

INV: 76188404, FPF18-0435,1

REF: P2S9B60,72501125987002

PO: DEPT:



FedEx  
Home Delivery



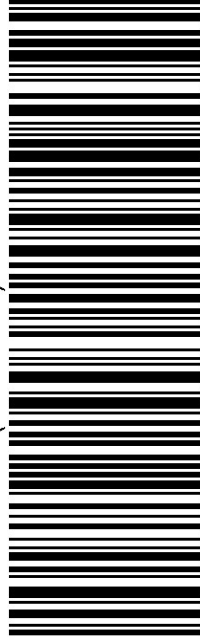
1261026012001uv

59KJ56067484B

TRK# 8886 1977 8078

33823

9622 0850 3 (000 000 0000) 0 00 8886 1977 8078



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76188404

FPF18-0435

Date: 2/9/2026

675716699482

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CT40-02C

Carton Qty:1

PL #: B20260209101957FC014

ID: 60525572

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



**Packing Slip**

Shipped To:	Order Information		
DALE NEWMAN	Order#:	72501125995801	
1169 DAKOTA DR	PO#:	P2SGC69	Questions?
	Order Date:	02/09/2026	Customer Service
JUPITER, FL, 33458	Ship Date:	02/09/2026	866-436-3393
3212234717			

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

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 10FEB26  
ACTWTGT: 92.00 LB  
CAD: 259492626FAP02208  
DIMMED: 51 X 21 X 20 IN  
BILL 3rd PARTY

**TODALE NEWMAN**

1169 DAKOTA DR

JUPITER FL 33458

(321) 223-4717

INV: 76188417,MT120-1201,1

PO:

DEPT:

REF: P2S069,7250112599801

(US)

59KJ56067484B



FedEx  
Ground

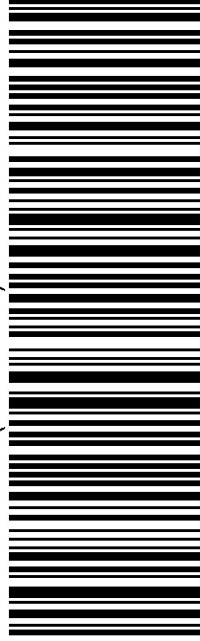


12E10280120014V

TRK# 8886 1978 2530

33458

9622 0417 3 (000 000 0000) 0 00 8886 1978 2530



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76188417

MT120-1201

Date: 2/9/2026

022164367157

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CY30-01B

Carton Qty:1

PL #: B20260209101957FC014

ID: 60525622

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



**Packing Slip**

Shipped To:	Order Information		
LEAH HELBLING	Order#:	72501125983101	
100 AQUA WAY APT 306	PO#:	P2SGB71	Questions?
	Order Date:	02/09/2026	Customer Service
NEWPORT, KY, 41071	Ship Date:	02/09/2026	866-436-3393
5136464739			

Item#	Qty	Description	Serial Number
A600035020 / MP103-0706	1	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWGT: 84.00 LB  
CAD: 259492626F/AP2208  
DIMMED: 32 X 32 X 29 IN  
BILL 3rd PARTY

TOLEAH HELBLING

100 AQUA WAY APT 306

NEWPORT KY 41071

(513) 646-4739

INV: 76188402/MP103-0706;1

PO:

REF: P2S9B71;72501125983101

DEPT:

(US)



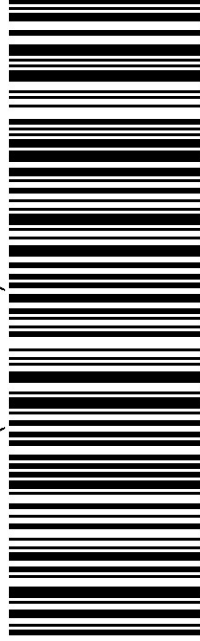
FedEx  
Home Delivery



TRK# 8886 1977 7093

41071

9622 0850 3 (000 000 0000) 0 00 8886 1977 7093



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76188402

MP103-0706

Date: 2/9/2026

086569082138

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CY25-01C

Carton Qty:1

PL #: B20260209101957FC014

ID: 60525595

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



**Packing Slip**

Shipped To:	Order Information		
DEBBY HOWZE	Order#:	72501126052501	
1226 LAKE EDDINS 1638	PO#:	P2SGJ07	Questions?
	Order Date:	02/09/2026	Customer Service
PACHUTA, MS, 39347	Ship Date:	02/09/2026	866-436-3393
6014629382			

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 care@ashleyfurniturehomestore.com](mailto: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: 10FEB26  
ACTWGT: 73.00 LB  
CAD: 259492626/AF02208  
DIMMED: 36 X 32 X 29 IN  
BILL 3rd PARTY

**TODEBBY HOWZE**

1226 LAKE EDDINS 1638

**PACHUTA MS 39347**

**(601) 462-9382**

INV: 76189251,MP103-0731,1

PO:

REF: P2SG,07,72501126052501

DEPT:



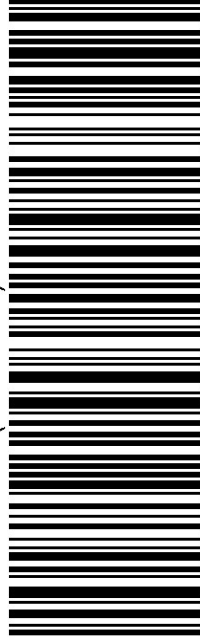
FedEx  
Home Delivery



TRK# 8886 1975 6842

39347

9622 0850 3 (000 000 0000) 0 00 8886 1975 6842



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76189251

MP103-0731

Date: 2/9/2026

086569108135

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DY39-02C

Carton Qty:1

PL #: B20260209101957FC014

ID: 60525596

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



**Date:** 2/9/2026      **Time:** 10:20 AM      **Print Sort:** Bin Location  
**Total Orders:** 47      **Total Cartons:** 8      **Total Pick Labels:** 8  
**Picker:**      **Pick Date:**      **Batch No.:** B20260209101957  
**Zone:** SD3\_EA\_FG\_Rack      **Total Item Qty:** 58      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 2/8/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260209101957FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP104-0515	Grey Walsh Counter Stool Swivel Seat				SD3	EA35-02B	2
II120-0575	SOFA TABLE				SD3	EC29-02B	1
MP103-1271	GLOBEEX BEIGE POWER SWIVEL RECLINER				SD3	EB20-02B	1
MP10-6033	100% Polyester 7pcs Chenille Jacquard w/ Charmuse Pieced Comforter Set				SD3	EK25-01C	1
MP151-0198	PENDANT LIGHT				SD3	EX17-02B	3



# Packing List

Customer Order#:5201003794445

Purchase Order#:4111493

**Ship To:**

ROBERT HOWETT  
540 BARNES MILL RD  
BLAIRSVILLE, GA 30512

**Ship From:**

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

<b>Order Date</b> 2/9/2026	<b>Ship Date</b> 2/9/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4111493	<b>Total Items</b> 1	<b>Total Cartons</b> 2
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	403N8	Grey Walsh Counter Stool Swivel Seat	2

\* Thank you for your order from Lamps Plus!

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

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

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

**Our Return Policy**

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

**How to Return an Item**

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

**How to Return to a Store**

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

-----

FROM:

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

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

**Return Merchandise Authorization Number:**



**PACKING LIST ENCLOSED**

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

SHIP DATE: 10FEB26  
ACTWGT: 27.00 LB  
CAD: 260736356FAP02208  
DIMMED: 25 X 26 X 19 IN  
BILL SENDER

TO ROBERT HOWETT

540 BARNES MILL RD

BLAIRSVILLE GA 30512

(818) 886-5267

INV: 76189563;MP104-0515;1

REF: 4111493

PO: DEPT:

(US)

59KJ56067/484B



FedEx  
Home Delivery

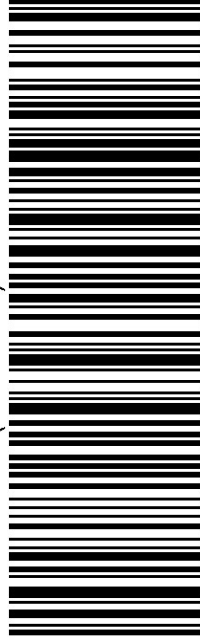


261026012001uv

TRK# 8886 1977 4771

30512

9622 0804 3 (000 000 0000) 0 00 8886 1977 4771



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76189563

MP104-0515

Date: 2/9/2026

086569952141

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EA35-02B

Carton Qty: 1

PL #: B20260209101957FC003

ID: 60525599

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



# Packing List

Customer Order#:5201003794445

Purchase Order#:4111493

**Ship To:**

ROBERT HOWETT  
540 BARNES MILL RD  
BLAIRSVILLE, GA 30512

**Ship From:**

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

<b>Order Date</b> 2/9/2026	<b>Ship Date</b> 2/9/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4111493	<b>Total Items</b> 1	<b>Total Cartons</b> 2
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	403N8	Grey Walsh Counter Stool Swivel Seat	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.

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

-----

FROM:

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

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

**Return Merchandise Authorization Number:**



**PACKING LIST ENCLOSED**

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

SHIP DATE: 10FEB26  
ACTWGT: 27.00 LB  
CAD: 260736356FAP0208  
DIMMED: 25 X 26 X 19 IN  
BILL SENDER

TO: **ROBERT HOWETT**

540 BARNES MILL RD

BLAIRSVILLE GA 30512

(818) 886-5267

INV: 76189563;MP104-0515;1

REF: 4111493

PO: DEPT:



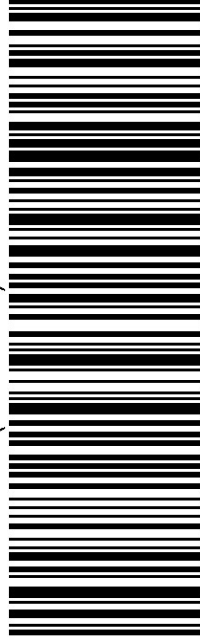
FedEx  
Home Delivery



TRK# 8886 1977 5609

30512

9622 0804 3 (000 000 0000) 0 00 8886 1977 5609



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76189563

MP104-0515

Date: 2/9/2026

086569952141

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EA35-02B

Carton Qty: 1

PL #: B20260209101957FC003

ID: 60525600

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

**Sold To: ALVARADO, DANIEL**

**Ship To: ALVARADO, DANIEL  
7011 WILLOW BEND ST  
ODESSA, TX 79762**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/09/26	TX-42082401	Common Carrier	UPS Ground

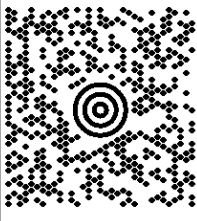
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	87101538	SOFA TABLE	1	

**PACKING LIST ENCLOSED**

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

**62 LBS** 1 OF 1  
DWT: 53,20,12  
AH

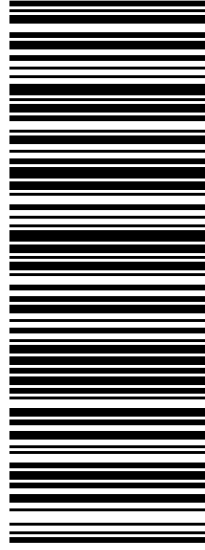
**SHIP TO:**  
14327703773  
ALVARADO, DANIEL  
7011 WILLOW BEND ST  
**ODESSA TX 79762**



**TX 797 6-01**  


**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9920 4483



BILLING: 3RD PARTY



Reference No.1: 76189339;11120-0575  
Reference No.2: TX-42082401  
XGL 26.02.05 NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76189339 11120-0575  
Date: 2/9/2026 022164392647  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EC29-02B  
Carton Qty:1  
PL #: B20260209101957FC003  
ID: 60525579

Shipping Instruction:  
Schedule Ship Date: 2/10/2026

**Sold To: CRAPANZANO, MICHAEL**

**Ship To: CRAPANZANO, MICHAEL  
9858 NW 2ND ST  
FORT LAUDERDALE, FL 33324**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/09/26	FL-42080638I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83115266	GLOBEEX BEIGE POWER SWIVEL RECLINER	1	

**PACKING LIST ENCLOSED**

**102 LBS** 1 OF 1

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

DWT: 31,31,25  
LP

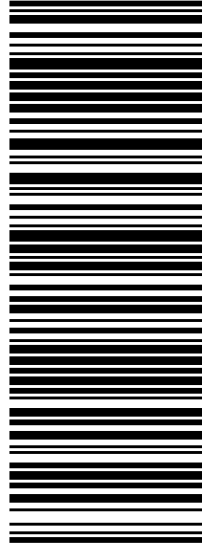
**SHIP TO:**  
19543193054  
CRAPANZANO, MICHAEL  
9858 NW 2ND ST  
**FORT LAUDERDALE FL 33324**

**H** **FL 331 5-15**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9280 1448



BILLING: 3RD PARTY



Reference No.1: 76189331;MP103-1271  
Reference No.2: FL-420806381  
XOL 28.02.05

NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76189331

MP103-1271

Date: 2/9/2026

022164536560

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EB20-02B

Carton Qty:1

PL #: B20260209101957FC003

ID: 60525598

Shipping Instruction:  
Schedule Ship Date: 2/10/2026



**PACKING LIST ENCLOSED**

FROM:  
Don Bolivar

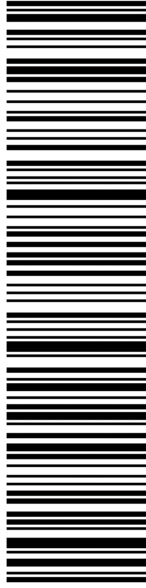
311 International Trade Pkwy  
Port Wentworth, GA 31407

TO:

Carl Slocumb  
4600 Oak Arbor Dr  
Valdosta, GA 31602



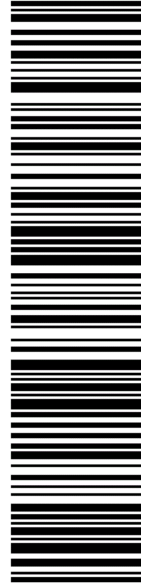
**FedEx Tracking ID# 3985 6509 3944**  
9631 0913 5 (000 000 0000) 4 00 3985 6509 3944



USPS DELIVER TO:  
Carl Slocumb  
4600 Oak Arbor Dr  
Valdosta, GA 31602

Parcel Select  
U.S. Postage Paid  
FedEx Ground  
e-VS

**USPS TRACKING # e-VS**



**9261 2903 9186 5141 5576 86**

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76185434

MP10-6033

Date: 2/8/2026

086569105103

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EK25-01C

Carton Qty:1

PL #: B20260209101957FC003

ID: 60525607

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



**Packing Slip**

Shipped To:	Order Information		
KELLY BUSCHMEYER	Order#:	72501125878301	
47 37TH AVE NW	PO#:	P2SG006	Questions?
	Order Date:	02/08/2026	Customer Service
GREAT FALLS, MT, 59404	Ship Date:	02/09/2026	866-436-3393
7144200242			

Item#	Qty	Description	Serial Number
L600011080 / MP151-0198	3	PENDANT LIGHT	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 10FEB26  
ACTWTGT: 5.00 LB  
CAD: 259492626FAP02208  
DIMMED: 18 X 13 X 13 IN  
BILL 3rd PARTY

**TOKELLY BUSCHMEYER**

**47 37TH AVE NW**

**GREAT FALLS MT 59404**

**(714) 420-0242**

INV: 76189009/MP151-0198;1  
PO: DEPT:

REF: P2S6006;72501125878301

(US)

59KJ56067484B



FedEx Ground

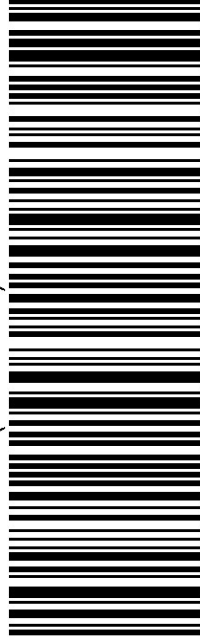


12610280120014V

TRK# 8886 1974 7230

**59404**

9622 0417 3 (000 000 0000) 0 00 8886 1974 7230



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76189009 MP151-0198  
Date: 2/8/2026 086569303998  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EX17-02B  
Carton Qty:1  
PL #: B20260209101957FC003  
ID: 60525613

Shipping Instruction:  
Schedule Ship Date: 2/8/2026



**Packing Slip**

Shipped To:	Order Information		
KELLY BUSCHMEYER	Order#:	72501125878301	
47 37TH AVE NW	PO#:	P2SG006	Questions?
	Order Date:	02/08/2026	Customer Service
GREAT FALLS, MT, 59404	Ship Date:	02/09/2026	866-436-3393
7144200242			

Item#	Qty	Description	Serial Number
L600011080 / MP151-0198	3	PENDANT LIGHT	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 10FEB26  
ACTWTGT: 5.00 LB  
CAD: 259492626FAP2208  
DIMMED: 18 X 13 X 13 IN  
BILL 3rd PARTY

**TOKELLY BUSCHMEYER**

**47 37TH AVE NW**

**GREAT FALLS MT 59404**

**(714) 420-0242**

INV: 76189009/MP151-0198;1

PO:

DEPT:

REF: P2S6006;72501125878301

(US)

59KJ56067484B



FedEx  
Ground

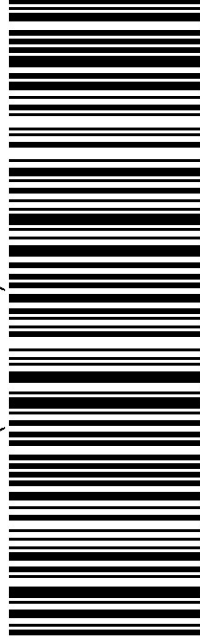


12610280120014V

TRK# 8886 1974 6716

**59404**

9622 0417 3 (000 000 0000) 0 00 8886 1974 6716



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76189009

MP151-0198

Date: 2/8/2026

086569303998

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EX17-02B

Carton Qty:1

PL #: B20260209101957FC003

ID: 60525614

Shipping Instruction:  
Schedule Ship Date: 2/8/2026



**Packing Slip**

Shipped To:	Order Information		
KELLY BUSCHMEYER	Order#:	72501125878301	
47 37TH AVE NW	PO#:	P2SG006	Questions?
	Order Date:	02/08/2026	Customer Service
GREAT FALLS, MT, 59404	Ship Date:	02/09/2026	866-436-3393
7144200242			

Item#	Qty	Description	Serial Number
L600011080 / MP151-0198	3	PENDANT LIGHT	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWTGT: 5.00 LB  
CAD: 259492626FAP02208  
DIMMED: 18 X 13 X 13 IN  
BILL 3rd PARTY

**TOKELLY BUSCHMEYER**

47 37TH AVE NW

GREAT FALLS MT 59404

(714) 420-0242

INV: 76189009/MP151-0198;1

PO:

REF: P2S6006;72501125878301

DEPT:



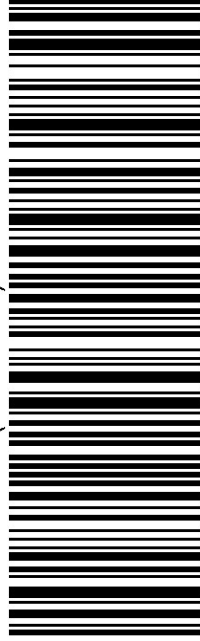
FedEx  
Ground



TRK# 8886 1974 8671

59404

9622 0417 3 (000 000 0000) 0 00 8886 1974 8671



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76189009

MP151-0198

Date: 2/8/2026

086569303998

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EX17-02B

Carton Qty:1

PL #: B20260209101957FC003

ID: 60525615

Shipping Instruction:  
Schedule Ship Date: 2/8/2026



**Date:** 2/9/2026      **Time:** 10:20 AM      **Print Sort:** Bin Location  
**Total Orders:** 47      **Total Cartons:** 3      **Total Pick Labels:** 3  
**Picker:**      **Pick Date:**      **Batch No.:** B20260209101957  
**Zone:** SD3\_EA\_FG\_Rack      **Total Item Qty:** 58      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** No      **Schedule Ship Date:** 2/9/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260209101957FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP105-0543	BENCH				SD3	EB43-02C	1
IIF18-0049	ACCENT CHAIR				SD3	ER53-02D	1
MPS95A-0022	WALL ART				SD3	FA46-01B	1



**Packing Slip**

Shipped To:	Order Information		
ELISABETH DEMAYO	Order#:	72501123460202	
19605 KING FISHER LN	PO#:	P2SGL32	Questions?
	Order Date:	02/09/2026	Customer Service
LOXAHATCHEE, FL, 33470	Ship Date:	02/09/2026	866-436-3393
9548098258			

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWGT: 46.00 LB  
CAD: 259492626FAP0208  
DIMMED: 51 X 21 X 13 IN  
BILL 3rd PARTY

TO: ELISABETH DEMAYO

19605 KING FISHER LN

LOXAHATCHEE FL 33470

(954) 809-8258

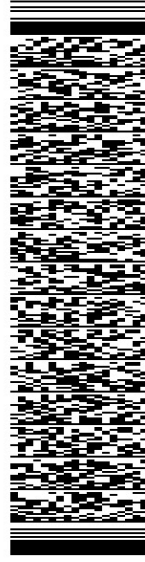
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REF: P2SGL32; 72501123460202

PO: DEPT:

(US)

58KJ56067484B



FedEx  
Home Delivery

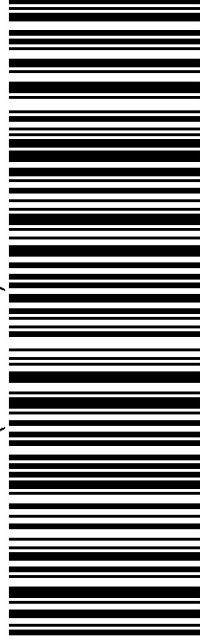


12610260120014V

TRK# 8886 1977 7196

33470

9622 0850 3 (000 000 0000) 0 00 8886 1977 7196



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76189836

MP105-0543

Date: 2/9/2026

086569967848

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EB43-02C

Carton Qty: 1

PL #: B20260209101957FC004

ID: 60525604

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



**Packing Slip**

Shipped To:	Order Information		
CHRIS EDGERTON	Order#:	72501125859201	
949 PLEASANT RIDGE RUN	PO#:	P2SGD71	Questions?
	Order Date:	02/09/2026	Customer Service
MOUNT JULIET, TN, 37122	Ship Date:	02/09/2026	866-436-3393
5184956862			

Item#	Qty	Description	Serial Number
A600034769 / IIF18-0049	1	ACCENT CHAIR	

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

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

Returning:

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

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

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	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: 10FEB26  
ACTWTG: 48.00 LB  
CAD: 259492626FAP2208  
DIMMED: 33 X 31 X 18 IN  
BILL 3rd PARTY

TOCHRIS EDGERTON

949 PLEASANT RIDGE RUN

MOUNT JULIET TN 37122 (US)

(518) 495-6862

INV: 76188408;IIF18-0049;1

PO:

REF: P2S9D71,72501125859201

DEPT:



FedEx  
Home Delivery



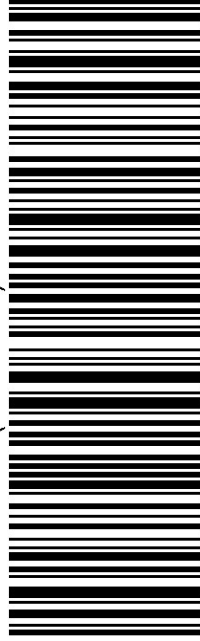
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59KJ56067484B

TRK# 8886 1978 1052

37122

9622 0850 3 (000 000 0000) 0 00 8886 1978 1052



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76188408

IIF18-0049

Date: 2/9/2026

675716695521

Zone: SD3\_EA\_FG\_Rac

Stk Loc: ER53-02D

Carton Qty:1

PL #: B20260209101957FC004

ID: 60525584

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



**Packing Slip**

Shipped To:	Order Information		
JOSEPH HUDSON	Order#:	72501125580603	
1545 STONELEIGH CT	PO#:	P2SG991	Questions?
	Order Date:	02/09/2026	Customer Service
HUNTINGTOWN, MD, 20639	Ship Date:	02/09/2026	866-436-3393
2025805953			

Item#	Qty	Description	Serial Number
A600025906 / MPS95A-0022	1	WALL ART	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26  
ACTWGT: 13.00 LB  
CAD: 259492626/AF02208  
DIMMED: 33 X 33 X 3 IN  
BILL 3rd PARTY

TO JOSEPH HUDSON

1545 STONELEIGH CT

HUNTINGTOWN MD 20639

(202) 580-5953

INV: 76188396;MPS95A-0022;1

REF: P2S6991;72501125580603

PO: DEPT:

(US)



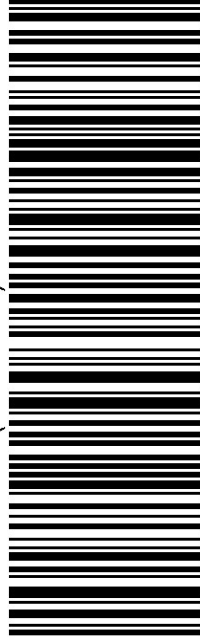
FedEx  
Home Delivery



TRK# 8886 1977 1533

20639

9622 0850 3 (000 000 0000) 0 00 8886 1977 1533



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76188396

MPS95A-0022

Date: 2/9/2026

086569905987

Zone: SD3\_EA\_FG\_Rac

Stk Loc: FA46-01B

Carton Qty:1

PL #: B20260209101957FC004

ID: 60525618

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