

**Sold To: NICHOLS, DEBRA**

**Ship To: NICHOLS, DEBRA  
6868 SAN LUIS TRL  
FORT WORTH, TX 76131**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/11/26	TX-42099483I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99013612	HUXLEY 5 PC QU	1	

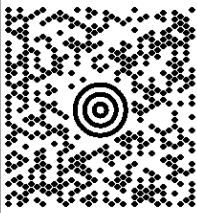
**PACKING LIST ENCLOSED**

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

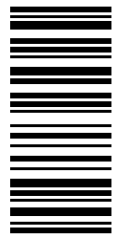
**12 LBS**  
DWT: 23,19,7

**1 OF 1**

**SHIP TO:**  
16825545603  
NICHOLS, DEBRA  
6868 SAN LUJIS TRL  
**FORT WORTH TX 76131**



**TX 768 7-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9019 3912



BILLING: 3RD PARTY



Reference No.1: 76200166;MP13-615  
Reference No.2: TX-420994831  
XQL 26.02.05

NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76200166 MP13-615  
Date: 2/11/2026 675716488666  
Zone: SD3\_FH\_FZ\_Rac  
Stk Loc: FN48-01C  
Carton Qty:1  
PL #: B20260211094935FC004  
ID: 60544158

Shipping Instruction:  
Schedule Ship Date: 2/12/2026

**Sold To: KELLY, LATORIA**

**Ship To: KELLY, LATORIA  
3404 26TH ST W  
BRADENTON, FL 34205**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/11/26	FL-42099094I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
4	40603878	ARM CHAIR	4	

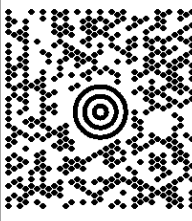
**PACKING LIST ENCLOSED**

RTG  
30 LBS 1 OF 1

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

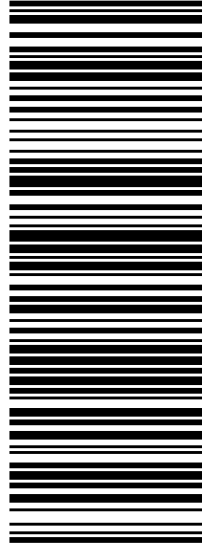
**SHIP TO:**  
19412649969  
KELLY, LATORIA  
3404 26TH ST W  
**BRADENTON FL 34205**

**FL 335 2-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9010 0520



BILLING: 3RD PARTY



Reference No.1: 76200163;FPF20-0387  
Reference No.2: FL-420990941  
XOL 26.02.05

NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76200163 PPF20-0387  
Date: 2/11/2026 675716699055  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BQ54-02A  
Carton Qty:1  
PL #: B20260211094935FC002  
ID: 60544141

Shipping Instruction:  
Schedule Ship Date: 2/12/2026

**Sold To: KELLY, LATORIA**

**Ship To: KELLY, LATORIA  
3404 26TH ST W  
BRADENTON, FL 34205**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/11/26	FL-42099094I	Common Carrier	UPS Ground

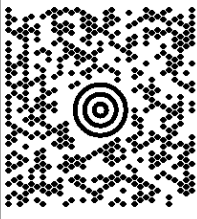
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	40603878	ARM CHAIR	4	

**PACKING LIST ENCLOSED**

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

**30 LBS** **1 OF 1**  
DWT: 27,25,22  
AH

**SHIP TO:**  
19412649969  
KELLY, LATORIA  
3404 26TH ST W  
**BRADENTON FL 34205**

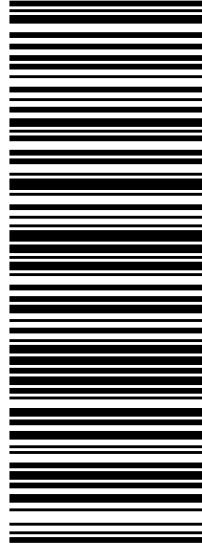


**FL 335 2-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9531 1507



BILLING: 3RD PARTY

Reference No.1: 76200163;FPF20-0387  
Reference No.2: FL-420990941  
XOL 26.02.05



NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76200163 PPF20-0387  
Date: 2/11/2026 675716699055  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BQ54-02A  
Carton Qty:1  
PL #: B20260211094935FC002  
ID: 60544142

Shipping Instruction:  
Schedule Ship Date: 2/12/2026

**Sold To: KELLY, LATORIA**

**Ship To: KELLY, LATORIA  
3404 26TH ST W  
BRADENTON, FL 34205**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/11/26	FL-42099094I	Common Carrier	UPS Ground

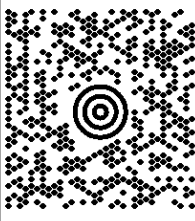
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	40603878	ARM CHAIR	4	

**PACKING LIST ENCLOSED**

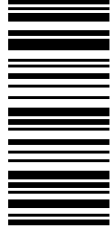
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**30 LBS** **1 OF 1**  
DWT: 27,25,22  
AH

**SHIP TO:**  
19412649969  
KELLY, LATORIA  
3404 26TH ST W  
**BRADENTON FL 34205**

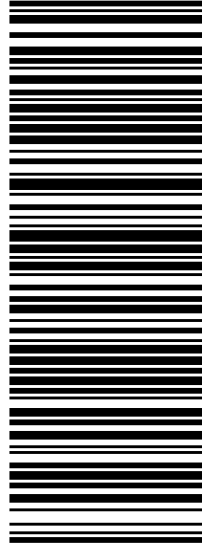


**FL 335 2-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9520 2312



BILLING: 3RD PARTY



Reference No.1: 76200163;FPF20-0387  
Reference No.2: FL-420990941  
XOL 26.02.05 NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76200163 PPF20-0387  
Date: 2/11/2026 675716699055  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BQ54-02A  
Carton Qty:1  
PL #: B20260211094935FC002  
ID: 60544143

Shipping Instruction:  
Schedule Ship Date: 2/12/2026

**Sold To: KELLY, LATORIA**

**Ship To: KELLY, LATORIA  
3404 26TH ST W  
BRADENTON, FL 34205**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/11/26	FL-42099094I	Common Carrier	UPS Ground

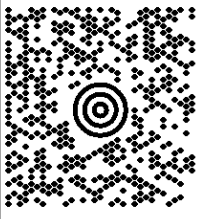
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	40603878	ARM CHAIR	4	

**PACKING LIST ENCLOSED**

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

**30 LBS**      **1 OF 1**  
DWT: 27,25,22  
AH

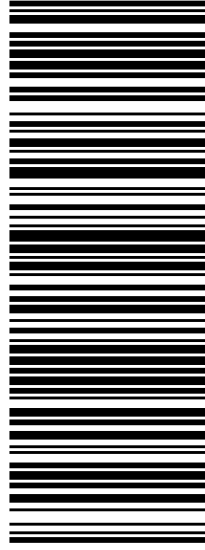
**SHIP TO:**  
19412649969  
KELLY, LATORIA  
3404 26TH ST W  
**BRADENTON FL 34205**



**FL 335 2-01**  


**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9319 6931



BILLING: 3RD PARTY



Reference No.1: 76200163;FPF20-0387  
Reference No.2: FL-420990941  
XOL 26.02.05      NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order:      76200163      PPF20-0387  
Date:      2/11/2026      675716699055  
Zone:      SD3\_AC\_BZ\_Flo  
Stk Loc:    BQ54-02A  
Carton Qty:1  
PL #:      B20260211094935FC002  
ID:      60544144

Shipping Instruction:  
Schedule Ship Date: 2/12/2026



**Packing Slip**

Shipped To:	Order Information		
TAMARA SLOAN	Order#:	72501126576101	
405 S 28TH ST	PO#:	P2SJ226	Questions?
	Order Date:	02/11/2026	Customer Service
LINCOLN, NE, 68510	Ship Date:	02/11/2026	866-436-3393
4024325669			

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

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 12FEB26  
ACTWGT: 73.00 LB  
CAD: 259492626FAP2208  
DIMMED: 68 X 25 X 6 IN  
BILL 3rd PARTY

**TOTAMARA SLOAN**

405 S 28TH ST

LINCOLN NE 68510

(402) 432-5669

INV: 76199907;MPS115-0058U2B;1

PO:

REF: P2S:0226;72501126576101

DEPT:

(US)

59KJ56067#84B



FedEx  
Ground

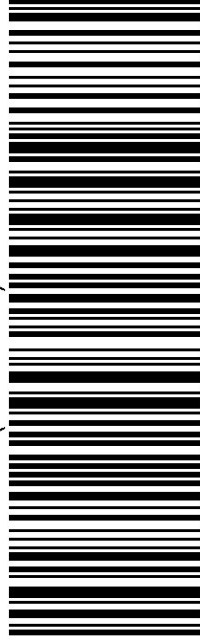


1261026012001uv

TRK# 8886 9590 3309

68510

9622 0417 3 (000 000 0000) 0 00 8886 9590 3309



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76199907

MPS115-0058U2B

Date: 2/11/2026

675716828585

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BT38-01A

Carton Qty:1

PL #: B20260211094935FC003

ID: 60544162

Shipping Instruction:  
Schedule Ship Date: 2/11/2026



**Packing Slip**

Shipped To:	Order Information		
TAMARA SLOAN	Order#:	72501126576101	
405 S 28TH ST	PO#:	P2SJ226	Questions?
	Order Date:	02/11/2026	Customer Service
LINCOLN, NE, 68510	Ship Date:	02/11/2026	866-436-3393
4024325669			

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

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 12FEB26  
ACTWGT: 66.00 LB  
CAD: 259492626FAP2208  
DIMMED: 77 X 34 X 6 IN  
BILL 3rd PARTY

**TOTAMARA SLOAN**

405 S 28TH ST

LINCOLN NE 68510

(402) 432-5669

INV: 76199907;MPS115-0058U2A1

PO:

REF: P2S:U26;72501126576101

DEPT:

(US)



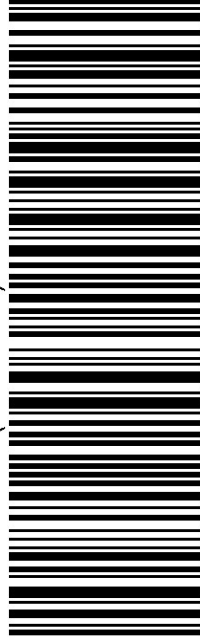
FedEx  
Ground



TRK# 8886 9590 3320

68510

9622 0417 3 (000 000 0000) 0 00 8886 9590 3320



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76199907

MPS115-0058U2A

Date: 2/11/2026

675716828578

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BW56-01A

Carton Qty:1

PL #: B20260211094935FC003

ID: 60544161

Shipping Instruction:  
Schedule Ship Date: 2/11/2026



**Packing Slip**

Shipped To:	Order Information		
TAMARA SLOAN	Order#:	72501126576102	
405 S 28TH ST	PO#:	P2SJ174	Questions?
	Order Date:	02/11/2026	Customer Service
LINCOLN, NE, 68510	Ship Date:	02/11/2026	866-436-3393
4024325669			

Item#	Qty	Description	Serial Number
B600003273 / MPS136-0060	1	NIGHTSTAND	

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: 12FEB26  
ACTWGT: 47.00 LB  
CAD: 259492626FAP0208  
DIMMED: 29 X 23 X 12 IN  
BILL 3rd PARTY

TOTAMARA SLOAN

405 S 28TH ST

LINCOLN NE 68510

(402) 432-5669

INV: 76199779;MPS136-0060,1

PO:

DEPT:

REF: P2S:J174;72501126576102

(US)



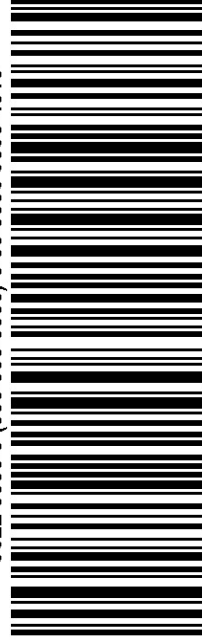
FedEx  
Home Delivery



TRK# 8886 9590 4018

68510

9622 0850 3 (000 000 0000) 0 00 8886 9590 4018



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76199779

MPS136-0060

Date: 2/11/2026

675716828653

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DZ18-02A

Carton Qty:1

PL #: B20260211094935FC010

ID: 60544169

Shipping Instruction:  
Schedule Ship Date: 2/11/2026



**Packing Slip**

Shipped To:	Order Information		
JENNIFER RAPOZA	Order#:	72501126408603	
28 BAYBREEZE DR	PO#:	P2SJ332	Questions?
	Order Date:	02/11/2026	Customer Service
WARETOWN, NJ, 08758	Ship Date:	02/11/2026	866-436-3393
7329911799			

Item#	Qty	Description	Serial Number
B600012109 / MPS130-0306	1	ACCENT CHEST	
B600012110 / MPS136-0305	2	NIGHTSTAND	
B6001865CN / MPS115-0304	1	QUEEN BED	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 12FEB26  
ACTWGT: 27.00 LB  
CAD: 259492626FAP2208  
DIMMED: 86 X 10 X 5 IN  
BILL 3rd PARTY

TO JENNIFER RAPOZA

28 BAYBREEZE DR

WARETOWN NJ 08758

(732) 991-1799

INV: 76200299;MPS115-0304C;1

REF: P2S;I332;72501126408603

PO: DEPT:



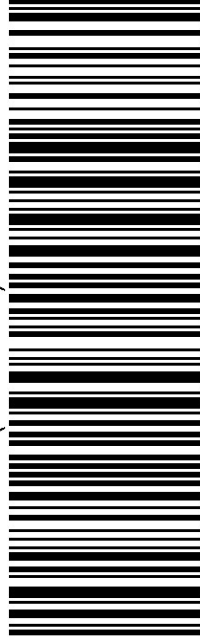
FedEx  
Ground



TRK# 8886 9590 3640

08758

9622 0417 3 (000 000 0000) 0 00 8886 9590 3640



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76200299 MPS115-0304C

Date: 2/11/2026 022164384949

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CA23-01A

Carton Qty:1

PL #: B20260211094935FC011

ID: 60544166

Shipping Instruction:  
Schedule Ship Date: 2/12/2026



# Packing List

Customer Order#:5201003803697

Purchase Order#:4114134

**Ship To:**

NELYA ZAVGORODNEVA  
1302 WALDEN RD  
APT 136  
WALNUT CREEK, CA 94597

**Ship From:**

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

<b>Order Date</b> 2/11/2026	<b>Ship Date</b> 2/11/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4114134	<b>Total Items</b> 1	<b>Total Cartons</b> 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	391N8	INK+IVY Ivory Marino Counter Stool 26 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: 12FEB26  
ACTWGT: 14.00 LB  
CAD: 260736356F AP2208  
DIMMED: 27 X 17 X 7 IN  
BILL SENDER

TONELYA ZAVGORODNEVA

1302 WALDEN RD  
APT 136

WALNUT CREEK CA 94597

(818) 886-5267

INV: 76199946;II104-0490;1

REF: 4114134

PO: DEPT:



FedEx  
Home Delivery



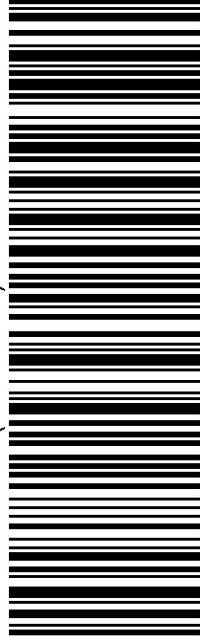
261026012001uv

59KJ56067484B

TRK# 8886 9590 6190

94597

9622 0804 3 (000 000 0000) 0 00 8886 9590 6190



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76199946 II104-0490  
Date: 2/11/2026 022164202847  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CC41-02A  
Carton Qty: 1  
PL #: B20260211094935FC011  
ID: 60544146

Shipping Instruction:  
Schedule Ship Date: 2/11/2026



**Packing Slip**

Shipped To:	Order Information		
JENNIFER WINDBECK	Order#:	72501126615101	
5086 WINDWARD PT	PO#:	P2SJ411	Questions?
	Order Date:	02/11/2026	Customer Service
DENVER, NC, 28037	Ship Date:	02/11/2026	866-436-3393
7047707708			

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

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 12FEB26  
ACTWGT: 50.00 LB  
CAD: 259492626FAP0208  
DIMMED: 31 X 34 X 27 IN  
BILL 3rd PARTY

TO JENNIFER WINDBECK

5086 WINDWARD PT

DENVER NC 28037

(704) 770-7708

INV: 76200516;MP100-0891,1

PO:

DEPT:

REF: P2S:411;72501126615101

(US)

59KJ56067#4849



FedEx  
Home Delivery

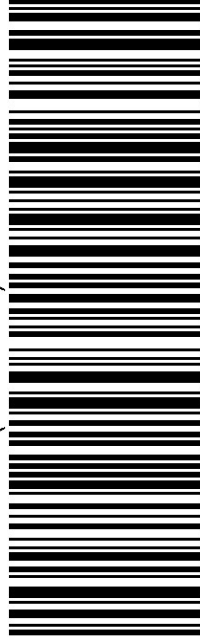


1261026012001uv

TRK# 8886 9590 6926

28037

9622 0850 3 (000 000 0000) 0 00 8886 9590 6926



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76200516

MP100-0891

Date: 2/11/2026

086569244222

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CV17-01A

Carton Qty:1

PL #: B20260211094935FC011

ID: 60544152

Shipping Instruction:  
Schedule Ship Date: 2/11/2026



**Packing Slip**

Shipped To:	Order Information		
PAUL KONSTANZER	Order#:	72501126581901	
1900 BAY DR	PO#:	P2SJ213	Questions?
	Order Date:	02/11/2026	Customer Service
KILL DEVIL HILLS, NC, 27948	Ship Date:	02/11/2026	866-436-3393
9196913647			

Item#	Qty	Description	Serial Number
A600034942 / PPF18-0219	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: 12FEB26  
ACTWGT: 48.00 LB  
CAD: 259492626/FP2208  
DIMMED: 36 X 26 X 31 IN  
BILL 3rd PARTY

TOPAUL KONSTANZER

1900 BAY DR

KILL DEVIL HILLS NC 27948

(919) 691-3647

INV: 76199910; FPF18-0219,1

(US)

REF: P2S:1213; 72501126581901

PO: DEPT:



FedEx  
Home Delivery



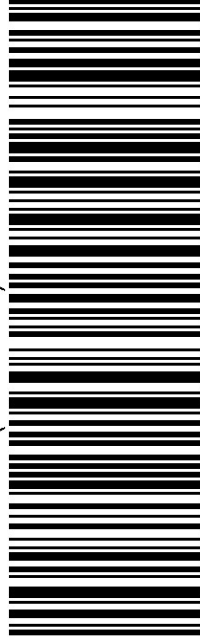
1261026012001uv

59KJ56067484B

TRK# 8886 9590 7094

27948

9622 0850 3 (000 000 0000) 0 00 8886 9590 7094



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76199910 FPF18-0219  
Date: 2/11/2026 675716594008  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DH42-01A  
Carton Qty: 1  
PL #: B20260211094935FC011  
ID: 60544136

Shipping Instruction:  
Schedule Ship Date: 2/11/2026



**Packing Slip**

Shipped To:	Order Information		
PAUL KONSTANZER	Order#:	72501126581901	
1900 BAY DR	PO#:	P2SJ213	Questions?
	Order Date:	02/11/2026	Customer Service
KILL DEVIL HILLS, NC, 27948	Ship Date:	02/11/2026	866-436-3393
9196913647			

Item#	Qty	Description	Serial Number
A600034942 / PPF18-0219	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: 12FEB26  
ACTWGT: 48.00 LB  
CAD: 259492626FAP0208  
DIMMED: 36 X 26 X 31 IN  
BILL 3rd PARTY

**TOPAUL KONSTANZER**

1900 BAY DR

KILL DEVIL HILLS NC 27948

(919) 691-3647

INV: 76199910; FPF18-0219,1

PO:

(US)

REF: P2S:1213; 72501126581901

DEPT:



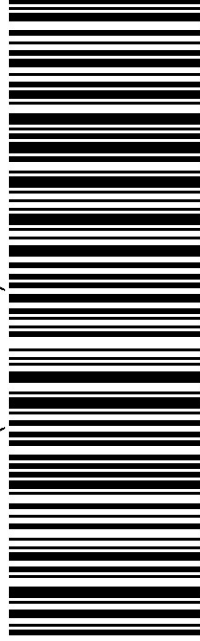
FedEx  
Home Delivery



TRK# 8886 9590 9627

27948

9622 0850 3 (000 000 0000) 0 00 8886 9590 9627



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76199910

FPF18-0219

Date: 2/11/2026

675716594008

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DH42-01A

Carton Qty: 1

PL #: B20260211094935FC011

ID: 60544137

Shipping Instruction:  
Schedule Ship Date: 2/11/2026

**Sold To: BOOTH, JEANNE**

**Ship To: BOOTH, JEANNE  
2400 CRYSTAL COVE LN  
APT I125  
MIRAMAR BEACH, FL 32550**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/11/26	FL-42094035I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	20012011	COCKTAIL TABLE	1	

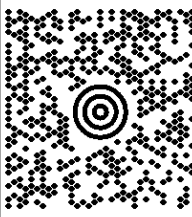
**PACKING LIST ENCLOSED**

RTG  
50 LBS 1 OF 1

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

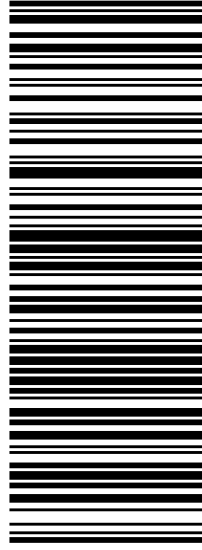
**SHIP TO:**  
18508558309  
BOOTH, JEANNE  
APT I125  
2400 CRYSTAL COVE LN  
**MIRAMAR BEACH FL 32550**

**FL 325 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9364 7140



BILLING: 3RD PARTY



Reference No.1: 76200164;MP120-1097  
Reference No.2: FL-420940351  
XOL 28.02.05 NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76200164 MP120-1097  
Date: 2/11/2026 086569453181  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DN54-01A  
Carton Qty:1  
PL #: B20260211094935FC011  
ID: 60544156

Shipping Instruction:  
Schedule Ship Date: 2/12/2026



**Packing Slip**

Shipped To:	Order Information		
ADRIENNE TRAGER	Order#:	72501126616801	
12 ROLLING RIDGE LN	PO#:	P2SJ423	Questions?
	Order Date:	02/11/2026	Customer Service
PELHAM, NH, 03076	Ship Date:	02/11/2026	866-436-3393
6035080160			

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

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 12FEB26  
ACTWGT: 96.00 LB  
CAD: 259492626FAP0208  
DIMMED: 41 X 32 X 19 IN  
BILL 3rd PARTY

TO ADRIENNE TRAGER

12 ROLLING RIDGE LN

PELHAM NH 03076  
(603) 508-0160

(US)

INV: 76200517,MP130-0945,1  
PO: DEPT:

REF: P2S:423,72501126616801



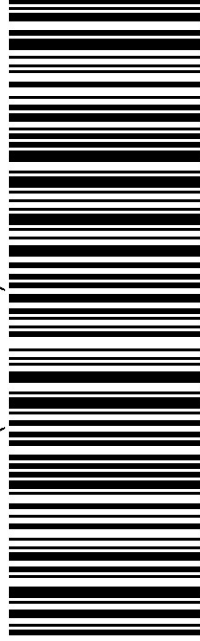
FedEx  
Home Delivery



TRK# 8886 9591 1638

03076

9622 0850 3 (000 000 0000) 0 00 8886 9591 1638



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76200517 MP130-0945  
Date: 2/11/2026 086569325945  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DR43-01A  
Carton Qty: 1  
PL #: B20260211094935FC012  
ID: 60544157

Shipping Instruction:  
Schedule Ship Date: 2/11/2026



**Packing Slip**

Shipped To:	Order Information		
JENNIFER RAPOZA	Order#:	72501126408603	
28 BAYBREEZE DR	PO#:	P2SJ332	Questions?
	Order Date:	02/11/2026	Customer Service
WARETOWN, NJ, 08758	Ship Date:	02/11/2026	866-436-3393
7329911799			

Item#	Qty	Description	Serial Number
B600012109 / MPS130-0306	1	ACCENT CHEST	
B600012110 / MPS136-0305	2	NIGHTSTAND	
B6001865CN / MPS115-0304	1	QUEEN BED	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 12FEB26  
ACTWGT: 87.00 LB  
CAD: 259492626FAP02208  
DIMMED: 40 X 24 X 18 IN  
BILL 3rd PARTY

TO JENNIFER RAPOZA

28 BAYBREEZE DR

WARETOWN NJ 08758

(732) 991-1799

INV: 76200299;MPS130-0306;1

REF: P2S;I332;72501126408603

PO: DEPT:

(US)



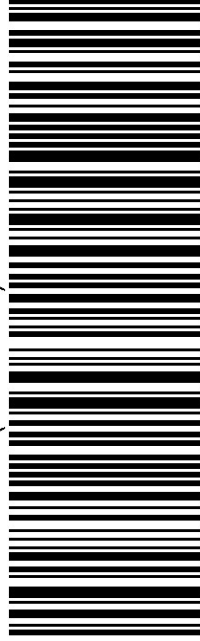
FedEx  
Ground



TRK# 8886 9591 2152

08758

9622 0417 3 (000 000 0000) 0 00 8886 9591 2152



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76200299 MPS130-0306

Date: 2/11/2026 022164384963

Zone: SD3\_AC\_BZ\_Rac

Stk Loc: BE29-01C

Carton Qty: 1

PL #: B20260211094935FC005

ID: 60544167

Shipping Instruction:  
Schedule Ship Date: 2/12/2026



**Packing Slip**

Shipped To:	Order Information		
TAMARA SLOAN	Order#:	72501126576101	
405 S 28TH ST	PO#:	P2SJ226	Questions?
	Order Date:	02/11/2026	Customer Service
LINCOLN, NE, 68510	Ship Date:	02/11/2026	866-436-3393
4024325669			

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

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer 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: 12FEB26  
ACTWGT: 27.00 LB  
CAD: 259492626FAP2208  
DIMMED: 86 X 10 X 5 IN  
BILL 3rd PARTY

TOTAMARA SLOAN

405 S 28TH ST

LINCOLN NE 68510

(402) 432-5669

INV: 76199907;MPS115-0058U2C;1

PO:

DEPT:

REF: P2S:U26;72501126576101

(US)



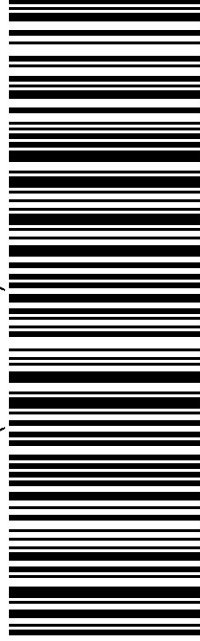
FedEx  
Ground



TRK# 8886 9591 3354

68510

9622 0417 3 (000 000 0000) 0 00 8886 9591 3354



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76199907

MPS115-0058U2C

Date: 2/11/2026

675716828592

Zone: SD3\_AC\_BZ\_Rac

Stk Loc: BT42-01C

Carton Qty:1

PL #: B20260211094935FC006

ID: 60544163

Shipping Instruction:  
Schedule Ship Date: 2/11/2026



**Packing Slip**

Shipped To:	Order Information		
JENNIFER RAPOZA	Order#:	72501126408603	
28 BAYBREEZE DR	PO#:	P2SJ332	Questions?
	Order Date:	02/11/2026	Customer Service
WARETOWN, NJ, 08758	Ship Date:	02/11/2026	866-436-3393
7329911799			

Item#	Qty	Description	Serial Number
B600012109 / MPS130-0306	1	ACCENT CHEST	
B600012110 / MPS136-0305	2	NIGHTSTAND	
B6001865CN / MPS115-0304	1	QUEEN BED	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 12FEB26  
ACTWTG: 73.00 LB  
CAD: 259492626FAP2208  
DIMMED: 68 X 25 X 6 IN  
BILL 3rd PARTY

TO JENNIFER RAPOZA

28 BAYBREEZE DR

WARETOWN NJ 08758

(732) 991-1799

INV: 76200299;MPS115-0304B;1  
PO: DEPT:

REF: P2S;I332;72501126408603

(US)



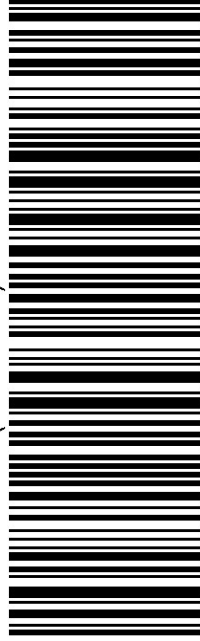
FedEx  
Ground



TRK# 8886 9591 3766

08758

9622 0417 3 (000 000 0000) 0 00 8886 9591 3766



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76200299 MPS115-0304B

Date: 2/11/2026 022164384932

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CA30-01B

Carton Qty: 1

PL #: B20260211094935FC001

ID: 60544165

Shipping Instruction:  
Schedule Ship Date: 2/12/2026



**Packing Slip**

Shipped To:	Order Information		
JENNIFER RAPOZA	Order#:	72501126408603	
28 BAYBREEZE DR	PO#:	P2SJ332	Questions?
	Order Date:	02/11/2026	Customer Service
WARETOWN, NJ, 08758	Ship Date:	02/11/2026	866-436-3393
7329911799			

Item#	Qty	Description	Serial Number
B600012109 / MPS130-0306	1	ACCENT CHEST	
B600012110 / MPS136-0305	2	NIGHTSTAND	
B6001865CN / MPS115-0304	1	QUEEN BED	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer care@ashleyfurniturehomestore.com](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: 12FEB26  
ACTWGT: 66.00 LB  
CAD: 259492626FAP2208  
DIMMED: 77 X 34 X 6 IN  
BILL 3rd PARTY

TO JENNIFER RAPOZA

28 BAYBREEZE DR

WARETOWN NJ 08758

(732) 991-1799

INV: 76200299;MPS115-0304A

PO:

DEPT:

REF: P2S:U332;72501126408603

(US)



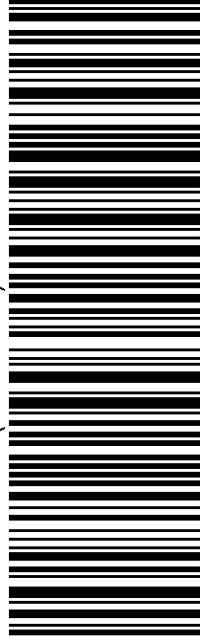
FedEx Ground



TRK# 8886 9591 4188

08758

9622 0417 3 (000 000 0000) 0 00 8886 9591 4188



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76200299 MPS115-0304A

Date: 2/11/2026 022164384925

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CA49-01B

Carton Qty:1

PL #: B20260211094935FC001

ID: 60544164

Shipping Instruction:  
Schedule Ship Date: 2/12/2026



**Packing Slip**

Shipped To:	Order Information		
MELISA NEAL	Order#:	72501126616201	
28415 CAPTIVA SHELL LOOP	PO#:	P2SJ441	Questions?
	Order Date:	02/11/2026	Customer Service
BONITA SPRINGS, FL, 34135	Ship Date:	02/11/2026	866-436-3393
3054340179			

Item#	Qty	Description	Serial Number
A600083350 / II120-0566	1	COFFEE TABLE	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 12FEB26  
ACTWGT: 84.00 LB  
CAD: 259492626FAP2208  
DIMMED: 40 X 40 X 9 IN  
BILL 3rd PARTY

TO: MELISA NEAL

28415 CAPTIVA SHELL LOOP

BONITA SPRINGS FL 34135

(305) 434-0179

INV: 76200521,11120-0566;1

PO:

REF: P2S:441;72501126616201

DEPT:



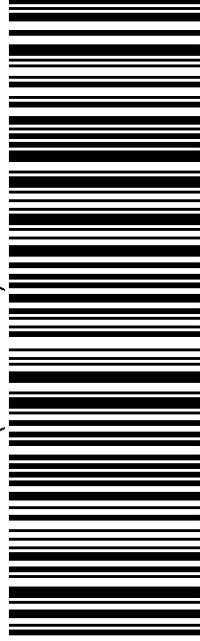
FedEx  
Ground



TRK# 8886 9591 4637

34135

9622 0417 3 (000 000 0000) 0 00 8886 9591 4637



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76200521

11120-0566

Date: 2/11/2026

022164373370

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CX41-01B

Carton Qty: 1

PL #: B20260211094935FC001

ID: 60544148

Shipping Instruction:  
Schedule Ship Date: 2/11/2026



**Packing Slip**

Shipped To:	Order Information		
LAUREN OBRIEN	Order#:	72501123622902	
2011 LANCASTER LN	PO#:	P2SJ177	Questions?
	Order Date:	02/11/2026	Customer Service
WHEATON, IL, 60189	Ship Date:	02/11/2026	866-436-3393
6513154373			

Item#	Qty	Description	Serial Number
A600083350 / II120-0566	1	COFFEE TABLE	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 12FEB26  
ACTWTGT: 84.00 LB  
CAD: 259492626FAP2208  
DIMMED: 40 X 40 X 9 IN  
BILL 3rd PARTY

TO LAUREN OBRIEN

2011 LANCASTER LN

WHEATON IL 60189

(651) 315-4373

INV: 76199905;1120-0566;1

PO:

DEPT:

REF: P2S;177;72501123622902

(US)

58KJ56067484B



FedEx  
Ground

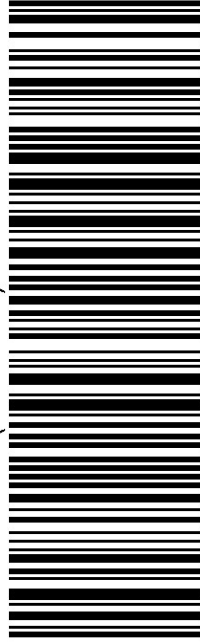


12610260120014V

TRK# 8886 9591 7842

60189

9622 0417 3 (000 000 0000) 0 00 8886 9591 7842



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76199905

1120-0566

Date: 2/11/2026

022164373370

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CX41-01B

Carton Qty: 1

PL #: B20260211094935FC001

ID: 60544147

Shipping Instruction:  
Schedule Ship Date: 2/11/2026



**Packing Slip**

Shipped To:	Order Information		
ANGELA FARMER	Order#:	72501121198302	
1630 OAK RIDGE DR	PO#:	P2SJ262	Questions?
	Order Date:	02/11/2026	Customer Service
DENTON, TX, 76210	Ship Date:	02/11/2026	866-436-3393
9402089985			

Item#	Qty	Description	Serial Number
A600034832 / MP100-0018	1	ACCENT CHAIR	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 12FEB26  
ACTWGT: 50.00 LB  
CAD: 259492626FAP0208  
DIMMED: 28 X 34 X 34 IN  
BILL 3rd PARTY

TO ANGELA FARMER

1630 OAK RIDGE DR

DENTON TX 76210

(940) 208-9985

INV: 76200107,MP100-00181

PO:

DEPT:

REF: P2S:1262,72501121196302

(US)



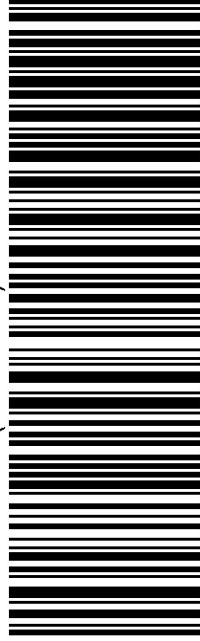
FedEx  
Home Delivery



TRK# 8886 9591 8460

76210

9622 0850 3 (000 000 0000) 0 00 8886 9591 8460



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76200107

MP100-0018

Date: 2/11/2026

675716843632

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DE53-02C

Carton Qty:1

PL #: B20260211094935FC001

ID: 60544151

Shipping Instruction:  
Schedule Ship Date: 2/11/2026



**Packing Slip**

Shipped To:	Order Information		
JENNIFER RAPOZA	Order#:	72501126408603	
28 BAYBREEZE DR	PO#:	P2SJ332	Questions?
	Order Date:	02/11/2026	Customer Service
WARETOWN, NJ, 08758	Ship Date:	02/11/2026	866-436-3393
7329911799			

Item#	Qty	Description	Serial Number
B600012109 / MPS130-0306	1	ACCENT CHEST	
B600012110 / MPS136-0305	2	NIGHTSTAND	
B6001865CN / MPS115-0304	1	QUEEN BED	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 12FEB26  
ACTWTG: 44.00 LB  
CAD: 259492626FAP02208  
DIMMED: 29 X 23 X 12 IN  
BILL 3rd PARTY

TO JENNIFER RAPOZA

28 BAYBREEZE DR

WARETOWN NJ 08758

(732) 991-1799

INV: 76200299|MPS136-0305;1

REF: P2S:0332;72501126408603

PO: DEPT:



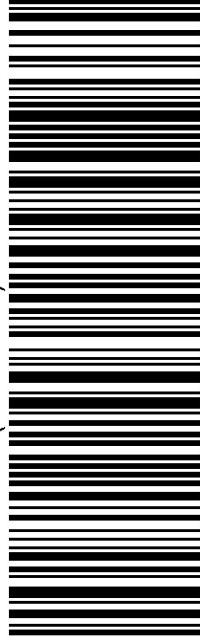
FedEx  
Ground



TRK# 8886 9591 9065

08758

9622 0417 3 (000 000 0000) 0 00 8886 9591 9065



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76200299

MPS136-0305

Date: 2/11/2026

022164384956

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DF29-01C

Carton Qty: 1

PL #: B20260211094935FC013

ID: 60544170

Shipping Instruction:  
Schedule Ship Date: 2/12/2026



**Packing Slip**

Shipped To:	Order Information		
JENNIFER RAPOZA	Order#:	72501126408603	
28 BAYBREEZE DR	PO#:	P2SJ332	Questions?
	Order Date:	02/11/2026	Customer Service
WARETOWN, NJ, 08758	Ship Date:	02/11/2026	866-436-3393
7329911799			

Item#	Qty	Description	Serial Number
B600012109 / MPS130-0306	1	ACCENT CHEST	
B600012110 / MPS136-0305	2	NIGHTSTAND	
B6001865CN / MPS115-0304	1	QUEEN BED	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 12FEB26  
ACTWTG: 44.00 LB  
CAD: 259492626FAP02208  
DIMMED: 29 X 23 X 12 IN  
BILL 3rd PARTY

TO JENNIFER RAPOZA

28 BAYBREEZE DR

WARETOWN NJ 08758

(732) 991-1799

INV: 76200299|MPS136-0305;1

REF: P2S:0332;72501126408603

PO: DEPT:



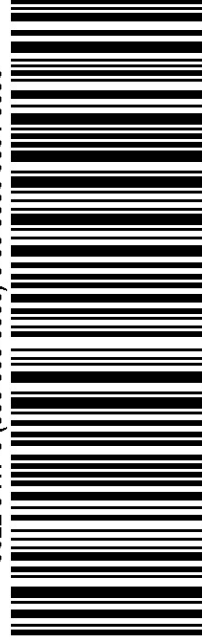
FedEx  
Ground



TRK# 8886 9591 8356

08758

9622 0417 3 (000 000 0000) 0 00 8886 9591 8356



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

FEG

Order: 76200299

MPS136-0305

Date: 2/11/2026

022164384956

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DF29-01C

Carton Qty: 1

PL #: B20260211094935FC013

ID: 60544171

Shipping Instruction:  
Schedule Ship Date: 2/12/2026

**Sold To: RICH, DANIELLE**

**Ship To: RICH, DANIELLE**  
**6560 NW 7TH ST**  
**APT 808**  
**MIAMI, FL 33126**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/11/26	FL-42094160I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	82095273	WALL DECOR S/2	1	

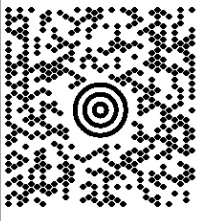
**PACKING LIST ENCLOSED**

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

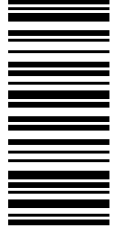
**11 LBS**  
DWT: 34,19,3

**1 OF 1**

**SHIP TO:**  
13059724255  
RICH, DANIELLE  
APT 808  
6560 NW 7TH ST  
**MIAMI FL 33126**

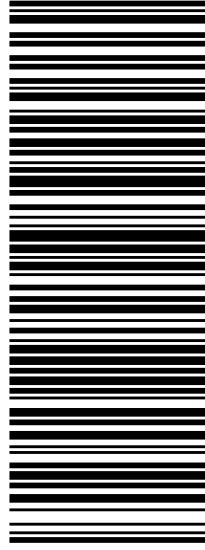


**FL 330 6-26**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9013 5154



BILLING: 3RD PARTY



Reference No.1: 76200159;MP95B-0280  
Reference No.2: FL-420941601  
XOL 28.02.05 NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76200159 MP95B-0280  
Date: 2/11/2026 086569674142  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DP31-01B  
Carton Qty:1  
PL #: B20260211094935FC013  
ID: 60544159

Shipping Instruction:  
Schedule Ship Date: 2/12/2026



**Packing Slip**

Shipped To:	Order Information		
JEAN LARSEN	Order#:	72501126615601	
N6696 ENGLISH SETTLEMENT RD	PO#:	P2SJ419	Questions?
	Order Date:	02/11/2026	Customer Service
ALBANY, WI, 53502	Ship Date:	02/11/2026	866-436-3393
6052353768			

Item#	Qty	Description	Serial Number
A600035047 / MT100-0106	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: 12FEB26  
ACTWGT: 49.00 LB  
CAD: 259492626FAP02208  
DIMMED: 32 X 29 X 31 IN  
BILL 3rd PARTY

TO JEAN LARSEN

N6696 ENGLISH SETTLEMENT RD

ALBANY WI 53502  
(605) 235-3768

(US)

PO: 76200518;MT100-0106;1

REF: P2S:419;72501126615601

DEPT:



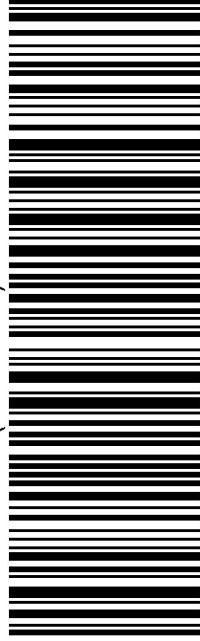
FedEx  
Ground



TRK# 8886 9592 1146

53502

9622 0417 3 (000 000 0000) 0 00 8886 9592 1146



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76200518 MT100-0106  
Date: 2/11/2026 086569388094  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DP28-02D  
Carton Qty: 1  
PL #: B20260211094935FC014  
ID: 60544172

Shipping Instruction:  
Schedule Ship Date: 2/11/2026

**Sold To: RULAPAUGH, MEGAN**

**Ship To: RULAPAUGH, MEGAN  
16255 REYNOLDS DR  
FORT MILL, SC 29707**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/11/26	SE-42094218I	Common Carrier	UPS Ground

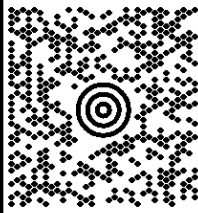
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	83102966	ACCENT CHAIR	2	

**PACKING LIST ENCLOSED**

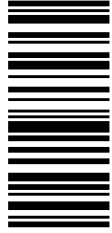
RTG  
53 LBS 1 OF 1

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

**SHIP TO:**  
17047249498  
RULAPAUGH, MEGAN  
16255 REYNOLDS DR  
**FORT MILL SC 29707**



**SC 297 1-99**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9650 1336



BILLING: 3RD PARTY



Reference No.1: 76200162;5DS100-0035  
Reference No.2: SE-420942181  
XQL 28.02.05 NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76200162 5DS100-0035  
Date: 2/11/2026 022164353013  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DR26-01B  
Carton Qty:1  
PL #: B20260211094935FC014  
ID: 60544133

Shipping Instruction:  
Schedule Ship Date: 2/12/2026

**Sold To: RULAPAUGH, MEGAN**

**Ship To: RULAPAUGH, MEGAN  
16255 REYNOLDS DR  
FORT MILL, SC 29707**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/11/26	SE-42094218I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	83102966	ACCENT CHAIR	2	

**PACKING LIST ENCLOSED**

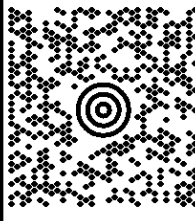
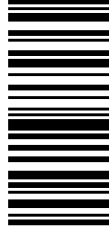
RTG  
53 LBS

1 OF 1  
DWT: 31.30,16  
AH

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

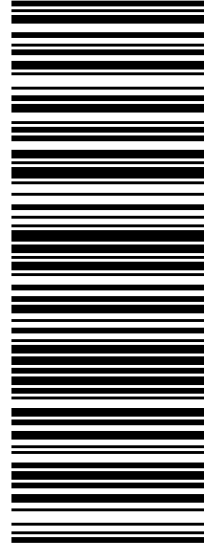
**SHIP TO:**  
17047249498  
RULAPAUGH, MEGAN  
16255 REYNOLDS DR  
**FORT MILL SC 29707**

**SC 297 1-99**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9446 4961



BILLING: 3RD PARTY



Reference No.1: 76200162;5DS100-0035  
Reference No.2: SE-420942181  
XQL 28.02.05 NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76200162 5DS100-0035  
Date: 2/11/2026 022164353013  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DR26-01B  
Carton Qty:1  
PL #: B20260211094935FC014  
ID: 60544134

Shipping Instruction:  
Schedule Ship Date: 2/12/2026



# Packing List

Customer Order#:5201003803565

Purchase Order#:4114129

**Ship To:**

PHUONG CAO  
16331 SYCAMORE ST  
FOUNTAIN VALLEY, CA 92708

**Ship From:**

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

<b>Order Date</b> 2/11/2026	<b>Ship Date</b> 2/11/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4114129	<b>Total Items</b> 1	<b>Total Cartons</b> 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	918G6	43x1.6x23.5 Gold Ginkgo Leaf Wall Art	1

\* Thank you for your order from Lamps Plus!

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

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

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

**Our Return Policy**

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

**How to Return an Item**

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

**How to Return to a Store**

- Returns made without a RMA will not be accepted. Follow the instructions above for obtaining a Return Merchandise Authorization number (RMA).
- Bring a copy of your e-mail invoice with you. See [www.LampsPlus.com/stores](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: 12FEB26  
ACTWTG: 10.00 LB  
CAD: 260736356/AF2208  
DIMMED: 44 X 26 X 3 IN  
BILL SENDER

TOPHUONG CAO

16331 SYCAMORE ST

FOUNTAIN VALLEY CA 92708

(818) 886-5267

REF: 4114129

INV: 76199446;MT167-0023,1

PO: DEPT:



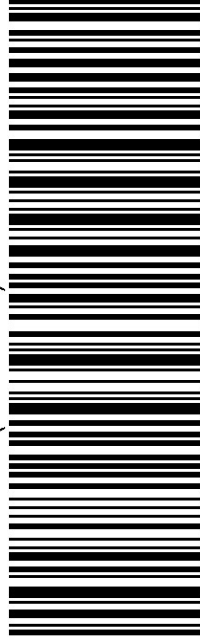
FedEx  
Home Delivery



TRK# 8886 9592 2212

92708

9622 0804 3 (000 000 0000) 0 00 8886 9592 2212



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76199446

MT167-0023

Date: 2/11/2026

086569332950

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DT50-02B

Carton Qty: 1

PL #: B20260211094935FC014

ID: 60544174

Shipping Instruction:  
Schedule Ship Date: 2/11/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

**Ordered By:**

Juri Novozilov

**Ship To:**

Juri Novozilov  
C/O THD Ship To Store #1603  
2000 Peoples Plaza  
Newark, DE 19702  
3028386818

Customer Order #: WK15835434  
Purchase Order #: 03572913  
Date: 02/11/2026  
Ship Via: UPS Ground (Special)

Address Type: Commercial

**Message:**

Model Number	Internet Number	Item Description	Qty Shipped
319814751	319814751	Antonio Blue Flared Arms Accent Bench 23 in. H x 49.5 in. W x 19.25 in. D	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy)

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

### Options To Return

**A Take it to your nearest Home Depot Store.**

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

**B Visit [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy) to begin returns process.**

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

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

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

**D Scan the QR Code**

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

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

**\*\*IMPORTANT\*\***

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

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



PO #: 03572913  
Customer Order #: WK15835434  
Customer Name: Juri Novozilov

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	319814751	Antonio Blue Flared Arms Accent Bench 23 in. H x 49.5 in. W x 19.25 in. D	1	

**Reason Code Options:**

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

**PACKING LIST ENCLOSED**

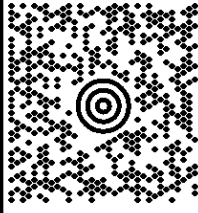
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**46 LBS**

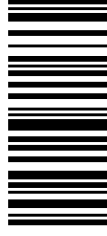
**1 OF 1**

DWT: 51,21,13  
AH

**SHIP TO:**  
3028386818  
JURI NOVOZILOV  
2000 PEOPLES PLAZA  
C/O THD SHIP TO STORE #1603  
**NEWARK DE 19702**

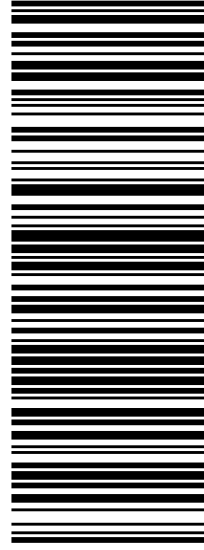


**DE 197 4-10**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9835 7543



BILLING: 3RD PARTY



Reference No.1: 03572913  
Reference No.2: 76200539:MP105-1049:1  
XGL 26.02.05 NV/IS 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76200539 MP105-1049  
Date: 2/11/2026 086569411815  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DU24-01C  
Carton Qty:1  
PL #: B20260211094935FC014  
ID: 60544154

Shipping Instruction:  
Schedule Ship Date: 2/12/2026

**Sold To: RIVERS, NAKESHA**

**Ship To: RIVERS, NAKESHA  
19 LOWER FOREST CT  
BLYTHEWOOD, SC 29016**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/11/26	SE-420988481	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	99193915	WALL DECOR ARTWORK	2	



**Sold To: RIVERS, NAKESHA**

**Ship To: RIVERS, NAKESHA  
19 LOWER FOREST CT  
BLYTHEWOOD, SC 29016**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/11/26	SE-420988481	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	99193915	WALL DECOR ARTWORK	2	



**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

FAITH ROSE  
20141 RIESLING LN  
LEWES, DE 19958

**Order Date:** 02/11/2026  
**Order Number:** 00000551333  
**Reservation Number:**  
**PO Number:** 323242434

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164134056	Zusa Globe Table Lamp	1	1	\$89.00	\$89.00

ADDR: 20141 RIESLING LANE UNIT 307

**Totals:**

<b>Merchandise Total</b>	\$89.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$89.00</b>
--------------------	----------------

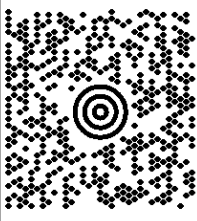
**Easy Returns - Follow these easy steps to return your purchase**

**PACKING LIST ENCLOSED**

MACYS.COM  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**6 LBS** **1 OF 1**  
DWT: 25,11,9

**SHIP TO:**  
FAITH ROSE  
20141 RIESLING LN  
**LEWES DE 19958**

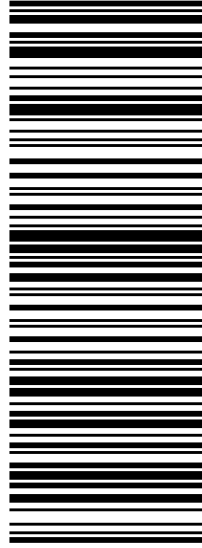


**DE 199 9-10**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 3378 9410



BILLING: P/P



Reference No.1: 323242434;5DS153-0046;1.0  
Reference No.2: 76199857;5DS153-0046;1  
XGL 26.02.05 NV4IS 710A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76199857 5DS153-0046  
Date: 2/11/2026 022164134056  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EN16-02C  
Carton Qty:1  
PL #: B20260211094935FC007  
ID: 60544135

Shipping Instruction:  
Schedule Ship Date: 2/14/2026

**Sold To: HARDIN, APRILLE**

**Ship To: HARDIN, APRILLE  
122 STANFIELD DR  
MADISON, AL 35757**

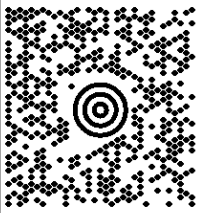
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/11/26	SE-420982311	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99422758	STARLAH SET OF 2 ARTWORK	1	

**PACKING LIST ENCLOSED**

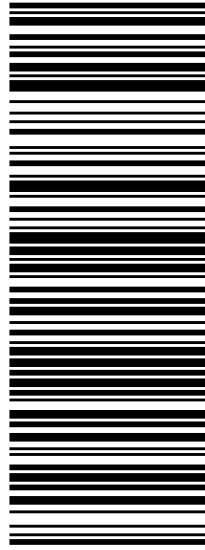
RTG 912-373-7778 14 LBS 1 OF 1  
11540 US HWY 92 EAST DWT: 30,25,4  
SEFFNER FL 33584

**SHIP TO:**  
12567839712  
HARDIN, APRILLE  
122 STANFIELD DR  
**MADISON AL 35757**



**AL 358 1-02**  


**UPS GROUND**  
TRACKING #: 1Z 1X7 80R 03 9576 0979



BILLING: 3RD PARTY



Reference No.1: 76200167;MP95C-0173  
Reference No.2: SE-420982311  
XQL 28.02.05 NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		UPS
Order:	76200167	MP95C-0173
Date:	2/11/2026	086569149336
Zone:	SD3_EA_FG_Rac	
Stk Loc:	FB46-02B	
Carton Qty:	1	
PL #:	B20260211094935FC007	
ID:	60544160	

Shipping Instruction:  
Schedule Ship Date: 2/12/2026



**Packing Slip**

Shipped To:	Order Information		
MARIBETH BOYLE	Order#:	72501126632901	
746 PENFIELD AVE	PO#:	P2SJ495	Questions?
	Order Date:	02/11/2026	Customer Service
HAVERTOWN, PA, 19083	Ship Date:	02/11/2026	866-436-3393
4844777550			

Item#	Qty	Description	Serial Number
B600012109 / MPS130-0306	1	ACCENT CHEST	

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: 12FEB26  
ACTWGT: 87.00 LB  
CAD: 259492626FAP0208  
DIMMED: 40 X 24 X 18 IN  
BILL 3rd PARTY

**TO: MARIBETH BOYLE**

**746 PENFIELD AVE**

**HAVERTOWN PA 19083**

**(484) 477-7550**

INV: 76200524;MPS130-0306;1

**(US)**

REF: P2S:495;72501126632901

PO: DEPT:



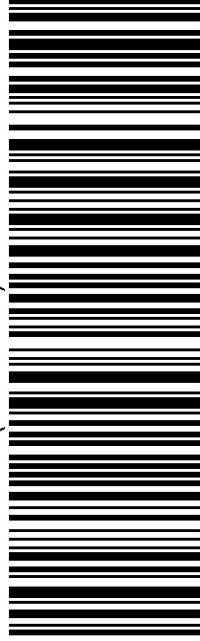
FedEx  
Ground



TRK# 8886 9592 7545

19083

9622 0417 3 (000 000 0000) 0 00 8886 9592 7545



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76200524

MPS130-0306

Date: 2/11/2026

022164384963

Zone: SD3\_EA\_FG\_Rac

Stk Loc: FB19-01C

Carton Qty:1

PL #: B20260211094935FC007

ID: 60544168

Shipping Instruction:  
Schedule Ship Date: 2/11/2026

**Sold To: SRIGIRI, S R V SRIDHAR**

**Ship To: SRIGIRI, S R V SRIDHAR  
10970 TUFF LN  
DAVIDSON, NC 28036**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/11/26	SE-42089120I	Common Carrier	UPS Ground

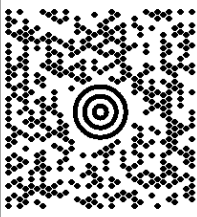
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99116228	ROUND WALL MIRROR	1	

**PACKING LIST ENCLOSED**

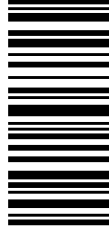
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**5 LBS** **1 OF 1**  
DWT: 33.33,3  
AH

**SHIP TO:**  
16462555845  
SRIGIRI, S R V SRIDHAR  
10970 TUFF LN  
**DAVIDSON NC 28036**

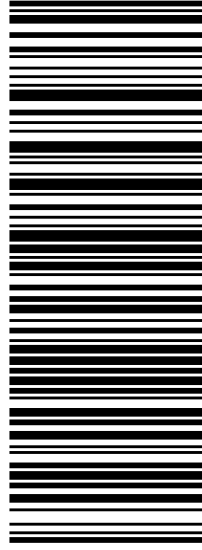


**NC 282 9-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9592 0386



BILLING: 3RD PARTY

Reference No.1: 76200168;MT160-0021  
Reference No.2: SE-420891201  
XQL 26.02.05



NV/45 7.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76200168 MT160-0021  
Date: 2/11/2026 086569332936  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: ES31-02C  
Carton Qty:1  
PL #: B20260211094935FC008  
ID: 60544173

Shipping Instruction:  
Schedule Ship Date: 2/12/2026



**Packing Slip**

Shipped To:	Order Information		
CAROL GALWAY	Order#:	72501126332401	
1107 BOCA CIEGA ISLE DR	PO#:	P2SHZ99	Questions?
	Order Date:	02/11/2026	Customer Service
SAINT PETERSBURG, FL, 33706	Ship Date:	02/11/2026	866-436-3393
7275151389			

Item#	Qty	Description	Serial Number
B600003268 / MP116-0353	1	QUEEN HEADBOARD	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 12FEB26  
ACTWGT: 44.00 LB  
CAD: 259492626FAP2208  
DIMMED: 65 X 30 X 4 IN  
BILL 3rd PARTY

TOCAROL GALWAY

1107 BOCA CIEGA ISLE DR

SAINT PETERSBURG FL 33706

(727) 515-1389

INV: 76199524;MP116-0353;1

REF: P2SHZ69;72501126332401

PO: DEPT:

(US)



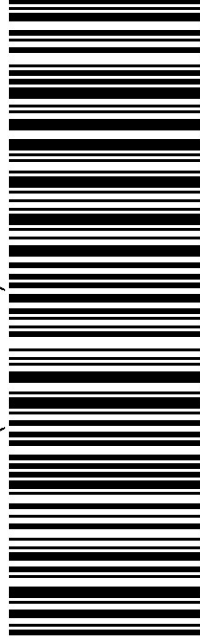
FedEx  
Home Delivery



TRK# 8886 9592 8791

33706

9622 0850 3 (000 000 0000) 0 00 8886 9592 8791



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76199524

MP116-0353

Date: 2/11/2026

675716942069

Zone: SD3\_EA\_FG\_Rac

Stk Loc: FG16-01F

Carton Qty:1

PL #: B20260211094935FC008

ID: 60544155

Shipping Instruction:  
Schedule Ship Date: 2/11/2026



**Packing Slip**

Shipped To:	Order Information		
AMY WOELKE	Order#:	72501124190002	
8570 SANA DR	PO#:	P2SJ179	Questions?
	Order Date:	02/11/2026	Customer Service
BEAUMONT, TX, 77713	Ship Date:	02/11/2026	866-436-3393
4129131065			

Item#	Qty	Description	Serial Number
U600001391 / MP103-0610	1	RECLINER	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 12FEB26  
ACTWGT: 86.00 LB  
CAD: 259492626FAP0208  
DIMMED: 35 X 32 X 28 IN  
BILL 3rd PARTY

TO AMY WOELKE

8570 SANA DR

BEAUMONT TX 77713

(412) 913-1065

INV: 76199906;MP103-0610;1

(US)

REF: P2S:179;72501124190002

PO: DEPT:



FedEx  
Home Delivery



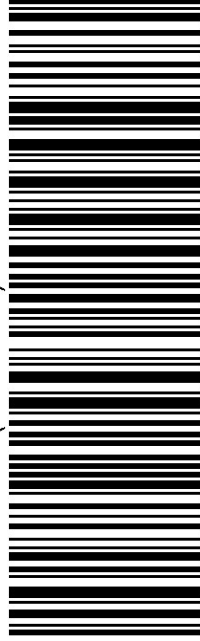
1261026012001uv

58KJ56067484B

TRK# 8886 9592 9905

77713

9622 0850 3 (000 000 0000) 0 00 8886 9592 9905



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76199906

MP103-0610

Date: 2/11/2026

086569981424

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EN35-02C

Carton Qty:1

PL #: B20260211094935FC009

ID: 60544153

Shipping Instruction:  
Schedule Ship Date: 2/11/2026



**Packing Slip**

Shipped To:	Order Information		
MARC ARGO	Order#:	72501126630901	
8 WEST AIRMOUNT ROAD	PO#:	P2SJ491	Questions?
	Order Date:	02/11/2026	Customer Service
MAHWAH, NJ, 07430	Ship Date:	02/11/2026	866-436-3393
2016065121			

Item#	Qty	Description	Serial Number
A600034830 / PPF18-0428	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: 12FEB26  
ACTWGT: 50.00 LB  
CAD: 259492626FAP0208  
DIMMED: 28 X 34 X 34 IN  
BILL 3rd PARTY

TO: **MARC ARGO**

8 WEST AIRMOUNT ROAD

MAHWAH NJ 07430

(201) 606-5121

INV: 76200522; FPF18-0428.1

(US)

REF: P2S:491; 72501126630901

PO: DEPT:



FedEx  
Home Delivery



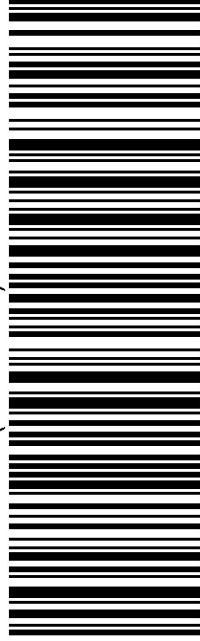
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59KJ56067484B

TRK# 8886 9592 6620

07430

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CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76200522

FPF18-0428

Date: 2/11/2026

675716699475

Zone: SD3\_EA\_FG\_Rac

Stk Loc: ER45-01D

Carton Qty: 1

PL #: B20260211094935FC009

ID: 60544140

Shipping Instruction:  
Schedule Ship Date: 2/11/2026



**Packing Slip**

Shipped To:	Order Information		
JESSY PHILIP	Order#:	72501126596201	
2565 DIXON PL	PO#:	P2SJ330	Questions?
	Order Date:	02/11/2026	Customer Service
LAWRENCEVILLE, GA, 30045	Ship Date:	02/11/2026	866-436-3393
7708203293			

Item#	Qty	Description	Serial Number
A600034830 / FPF18-0428	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: 12FEB26  
ACTWGT: 50.00 LB  
CAD: 259492626/AF02208  
DIMMED: 28 X 34 X 34 IN  
BILL 3rd PARTY

TO JESSY PHILIP  
2565 DIXON PL

LAWRENCEVILLE GA 30045 (US)  
(770) 820-3293  
INV: 76200300; FPF18-0428,1  
REF: P2S; I330; 72501126696201

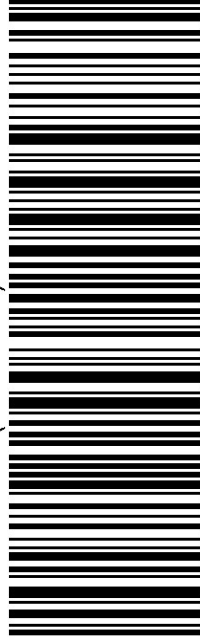
PO: DEPT:



TRK# 8886 9593 1011

30045

9622 0850 3 (000 000 0000) 0 00 8886 9593 1011



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76200300 FPF18-0428  
Date: 2/11/2026 675716699475  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: ER47-02D  
Carton Qty: 1  
PL #: B20260211094935FC009  
ID: 60544139

Shipping Instruction:  
Schedule Ship Date: 2/11/2026



**Packing Slip**

Shipped To:	Order Information		
JESSY PHILIP	Order#:	72501126596201	
2565 DIXON PL	PO#:	P2SJ330	Questions?
	Order Date:	02/11/2026	Customer Service
LAWRENCEVILLE, GA, 30045	Ship Date:	02/11/2026	866-436-3393
7708203293			

Item#	Qty	Description	Serial Number
A600034830 / FPF18-0428	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: 12FEB26  
ACTWGT: 50.00 LB  
CAD: 259492626/FP2208  
DIMMED: 28 X 34 X 34 IN  
BILL 3rd PARTY

TO JESSY PHILIP  
2565 DIXON PL

LAWRENCEVILLE GA 30045  
(770) 820-3293

(US)

INV: 76200300; FPF18-0428,1  
REF: P2S; I330; 72501126696201  
PO: DEPT:



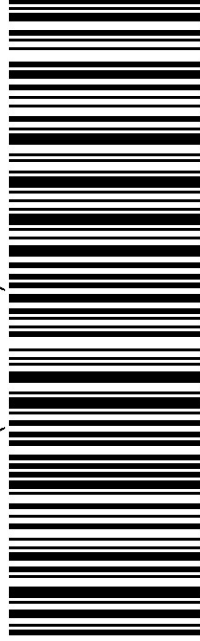
FedEx  
Home Delivery



TRK# 8886 9593 0714

30045

9622 0850 3 (000 000 0000) 0 00 8886 9593 0714



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC** FEG  
Order: 76200300 FPF18-0428  
Date: 2/11/2026 675716699475  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: ER47-02D  
Carton Qty: 1  
PL #: B20260211094935FC009  
ID: 60544138

Shipping Instruction:  
Schedule Ship Date: 2/11/2026