



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| ROBIN GOIS | Order#: | 72501128284101 | |
| 380 JOSLIN RD | PO#: | P2SMR22 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| HARRISVILLE, RI, 02830 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 4016449927 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|---------------------|---------------|
| Q600005328 / 5DS10-0047 | 1 | QUEEN COMFORTER SET | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWTG: 13.00 LB
CAD: 259492626FAP0208
DIMMED: 22 X 19 X 12 IN
BILL 3rd PARTY

TOROBIN GOIS

380 JOSLIN RD

HARRISVILLE RI 02830

(401) 644-9927

INV: 76234844;5DS10-0047,1

PO:

DEPT:

REF: P2SMPZ2,72501128284101

(US)



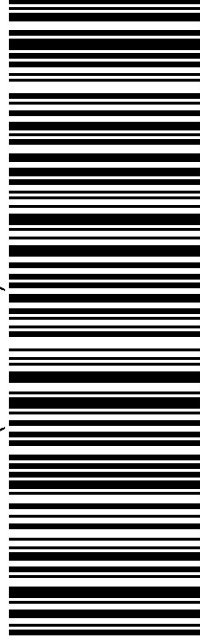
FedEx
Home Delivery



TRK# 8888 1359 2978

02830

9622 0850 3 (000 000 0000) 0 00 8888 1359 2978



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234844

5DS10-0047

Date: 2/16/2026

086569004819

Zone: SD3_FH_FZ_Rac

Stk Loc: FL39-02C

Carton Qty:1

PL #: B20260216093926FC002

ID: 60594846

Shipping Instruction:
Schedule Ship Date: 2/16/2026

Sold To: THOMAS, DORA

**Ship To: THOMAS, DORA
14433 BETHANY CHURCH RD
MONTPELIER, VA 23192**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/16/26 | SE-42112166 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 40603878 | ARM CHAIR | 1 | |

PACKING LIST ENCLOSED

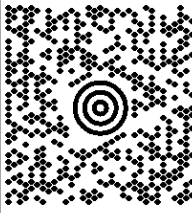
RTG
30 LBS

1 OF 1
DWT: 27.25,22
AH

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

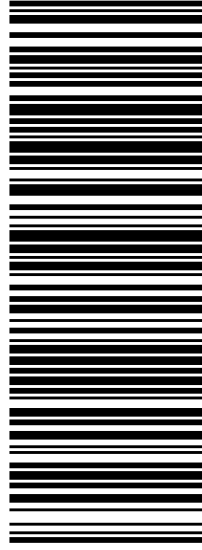
SHIP TO:
18048835534
THOMAS, DORA
14433 BETHANY CHURCH RD
MONTPELIER VA 23192

VA 232 9-40



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9860 8932



BILLING: 3RD PARTY



Reference No.1: 76236147,FPF20-0387
Reference No.2: SE-42112166
XQL 26.02.09

NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76236147 PPF20-0387
Date: 2/16/2026 675716699055
Zone: SD3_AC_BZ_Flo
Stk Loc: BQ54-02A
Carton Qty:1
PL #: B20260216093926FC001
ID: 60594856

Shipping Instruction:
Schedule Ship Date: 2/17/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| JOSHUA GINTHER | Order#: | 72501127523802 | |
| 1630 7TH AVE | PO#: | P2SMX32 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| CHARLESTON, WV, 25387 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 3045902479 | | | |

| Item# | Qty | Description | Serial Number |
|--------------------------|-----|-------------|---------------|
| L600011135 / 5DS153-0031 | 1 | TABLE LAMP | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 17.00 LB
CAD: 259492626FAP0208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TO JOSHUA GINTHER

1630 7TH AVE

CHARLESTON WV 25387
(304) 590-2479

(US)

REF: P2SMM32,72501127523802

INV: 76235988;5DS153-0031,1
PO: DEPT:



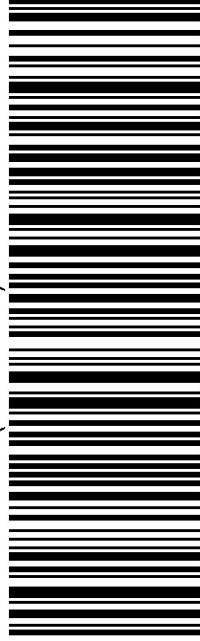
FedEx
Ground



TRK# 8888 1358 2495

25387

9622 0417 3 (000 000 0000) 0 00 8888 1358 2495



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76235988 5DS153-0031
Date: 2/16/2026 086569148339
Zone: SD3_CA_DZ_Flo
Stk Loc: DE54-02A
Carton Qty: 1
PL #: B20260216093926FC008
ID: 60594847

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| SUSAN BLINDERMAN | Order#: | 72501128299801 | |
| 35 GREENWICH CT | PO#: | P2SMT08 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| NORWICH, CT, 06360 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 8609177589 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| D600009466 / IIF20-0050 | 3 | BARSTOOL | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 25.00 LB
CAD: 259492626FAP0208
DIMMED: 42 X 20 X 11 IN
BILL 3rd PARTY

TOSUSAN BLINDERMAN

35 GREENWICH CT

NORWICH CT 06360

(860) 917-7589

INV: 76234999 IIF20-0050;1

PO:

REF: P2SMT08;72501128299801

DEPT:



FedEx
Home Delivery



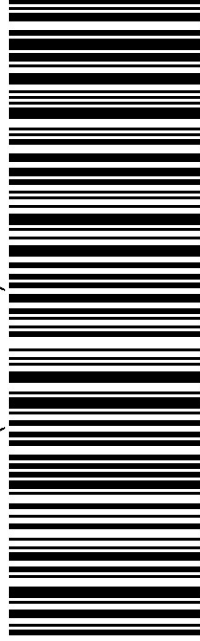
1261026012001uv

59KJ56067#484B

TRK# 8888 1359 7980

06360

9622 0850 3 (000 000 0000) 0 00 8888 1359 7980



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234999

IIF20-0050

Date: 2/16/2026

675716695095

Zone: SD3_CA_DZ_Flo

Stk Loc: CJ50-02A

Carton Qty:1

PL #: B20260216093926FC009

ID: 60594863

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| SUSAN BLINDERMAN | Order#: | 72501128299801 | |
| 35 GREENWICH CT | PO#: | P2SMT08 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| NORWICH, CT, 06360 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 8609177589 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| D600009466 / IIF20-0050 | 3 | BARSTOOL | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 25.00 LB
CAD: 259492626FAP0208
DIMMED: 42 X 20 X 11 IN
BILL 3rd PARTY

TOSUSAN BLINDERMAN

35 GREENWICH CT

NORWICH CT 06360

(860) 917-7589

INV: 76234999 IIF20-0050;1

PO:

DEPT:

REF: P2SMT08;72501128299801

(US)

59KJ56067#484B



FedEx
Home Delivery

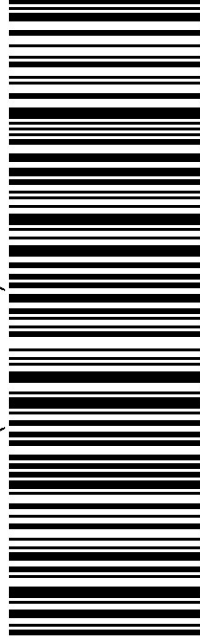


1261026012001uv

TRK# 8888 1359 9240

06360

9622 0850 3 (000 000 0000) 0 00 8888 1359 9240



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234999

IIF20-0050

Date: 2/16/2026

675716695095

Zone: SD3_CA_DZ_Flo

Stk Loc: CJ50-02A

Carton Qty:1

PL #: B20260216093926FC009

ID: 60594864

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| SUSAN BLINDERMAN | Order#: | 72501128299801 | |
| 35 GREENWICH CT | PO#: | P2SMT08 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| NORWICH, CT, 06360 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 8609177589 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| D600009466 / IIF20-0050 | 3 | BARSTOOL | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 25.00 LB
CAD: 259492626FAP0208
DIMMED: 42 X 20 X 11 IN
BILL 3rd PARTY

TOSUSAN BLINDERMAN

35 GREENWICH CT

NORWICH CT 06360

(860) 917-7589

INV: 76234999 IIF20-0050;1
PO: DEPT:

REF: P2SMT08;72501128299801

(US)

59KJ56067#484B

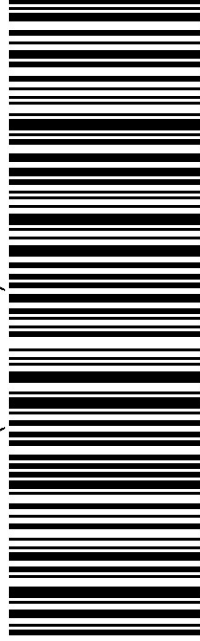


1261026012001uv

TRK# 8888 1359 9803

06360

9622 0850 3 (000 000 0000) 0 00 8888 1359 9803



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234999

IIF20-0050

Date: 2/16/2026

675716695095

Zone: SD3_CA_DZ_Flo

Stk Loc: CJ50-02A

Carton Qty:1

PL #: B20260216093926FC009

ID: 60594865

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| ANNAKAY BLASCHKE | Order#: | 72501128370401 | |
| 721 LAKEVIEW DR | PO#: | P2SN188 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| NOBLESVILLE, IN, 46060 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 3179655896 | | | |

| 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

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: 17FEB26
ACTWGT: 50.00 LB
CAD: 259492626F AP02208
DIMMED: 31 X 34 X 27 IN
BILL 3rd PARTY

TO ANNAKAY BLASCHKE

721 LAKEVIEW DR

NOBLESVILLE IN 46060

(317) 965-5896

INV: 76236736;MP100-0891,1

PO:

DEPT:

REF: P2SN188;72501128370401

(US)

59KJ56067484B



FedEx
Home Delivery

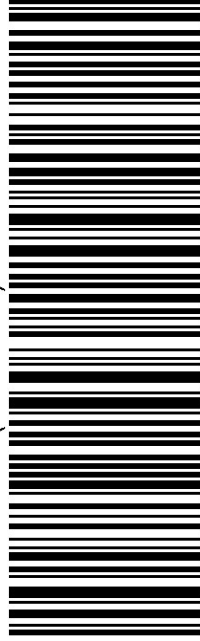


1261026012001uv

TRK# 8888 1359 4102

46060

9622 0850 3 (000 000 0000) 0 00 8888 1359 4102



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76236736

MP100-0891

Date: 2/16/2026

086569244222

Zone: SD3_CA_DZ_Flo

Stk Loc: CV18-02A

Carton Qty: 1

PL #: B20260216093926FC009

ID: 60594867

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| BERNIE WILLIAMS | Order#: | 72501127409802 | |
| 1214 LIMBALI ST | PO#: | P2SMR98 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| MOUNT DORA, FL, 32757 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 4074435150 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| T600001325 / MP120-0095 | 2 | END TABLE | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 42.00 LB
CAD: 259492626FAP2208
DIMMED: 30 X 30 X 8 IN
BILL 3rd PARTY

TOBERNIE WILLIAMS

1214 LIMBALI ST

MOUNT DORA FL 32757

(407) 443-5150

INV: 76234851,MP120-0095,1
PO: DEPT:

REF: P2SMP9872501127409802
59KJ56067484B

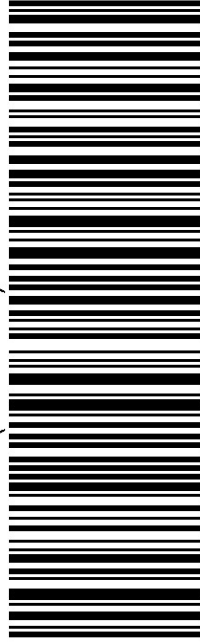
(US)



TRK# 8888 1359 4021

32757

9622 0850 3 (000 000 0000) 0 00 8888 1359 4021



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234851

MP120-0095

Date: 2/16/2026

675716844820

Zone: SD3_CA_DZ_Flo

Stk Loc: DC24-02A

Carton Qty:1

PL #: B20260216093926FC009

ID: 60594883

Shipping Instruction:
Schedule Ship Date: 2/16/2026

Sold To: WELCHKO, DON

**Ship To: WELCHKO, DON
201 PENSACOLA BEACH RD
APT D9
GULF BREEZE, FL 32561**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/16/26 | FL-42060462 | Common Carrier | UPS Ground |

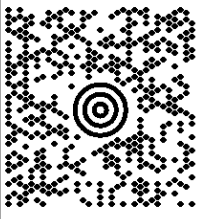
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 30118144 | STORAGE BENCH | 1 | |

PACKING LIST ENCLOSED

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

46 LBS **1 OF 1**
DWT: 44,20,14
AH

SHIP TO:
17082627906
WELCHKO, DON
APT D9
201 PENSACOLA BEACH RD
GULF BREEZE FL 32561

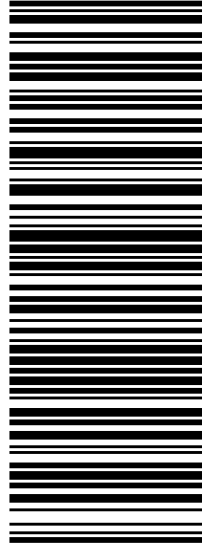


FL 325 0-11



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9895 3149



BILLING: 3RD PARTY



Reference No.1: 76236192; FPF18-0524
Reference No.2: FL-42060462
XOL 28.02.09 NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76236192 FPF18-0524
Date: 2/16/2026 675716746476
Zone: SD3_CA_DZ_Flo
Stk Loc: DR29-01A
Carton Qty: 1
PL #: B20260216093926FC009
ID: 60594855

Shipping Instruction:
Schedule Ship Date: 2/17/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| CHARLES HAWKINS | Order#: | 72501128240201 | |
| 5382 MCELROY CV | PO#: | P2SMR56 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| MEMPHIS, TN, 38120 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 9015175089 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 14.00 LB
CAD: 259492626/FP2208
DIMMED: 25 X 25 X 7 IN
BILL 3rd PARTY

TO: CHARLES HAWKINS

5382 MCELROY CV

MEMPHIS TN 38120

(901) 517-5089

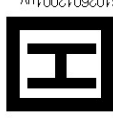
INV: 76234849; FPF17-0296,1
PO: DEPT:

REF: P2SMP56; 72501128240201

(US)



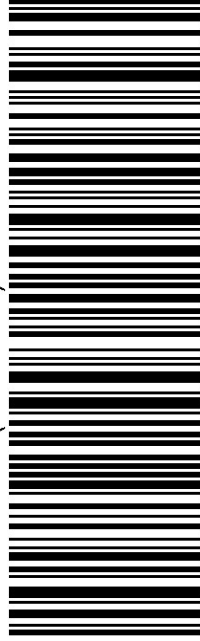
FedEx
Home Delivery



TRK# 8888 1359 3893

38120

9622 0850 3 (000 000 0000) 0 00 8888 1359 3893



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234849

FPF17-0296

Date: 2/16/2026

675716608736

Zone: SD3_CA_DZ_Flo

Stk Loc: DV21-02A

Carton Qty: 1

PL #: B20260216093926FC009

ID: 60594850

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------|-------------------|----------------|------------------|
| ALICIA SHAW | Order#: | 72501127692401 | |
| 3236 DAVIDSONVILLE RD | PO#: | P2SMR34 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| DAVIDSONVILLE, MD, 21035 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 3013795836 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-----------------|---------------|
| B600003263 / MP116-0355 | 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

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: 17FEB26
ACTWTG: 65.00 LB
CAD: 259492626F AP2208
DIMMED: 65 X 36 X 7 IN
BILL 3rd PARTY

TO: LUCIA SHAW

3236 DAVIDSONVILLE RD

DAVIDSONVILLE MD 21035

(301) 379-5836

INV: 76234833; MP116-0355; 1

PO:

REF: P2SMP34; 72501127692401

DEPT:



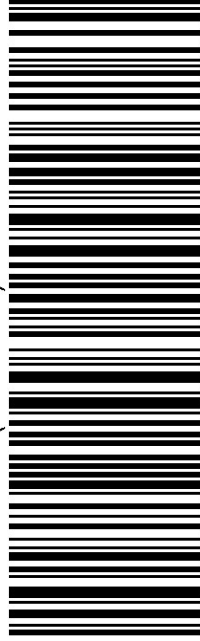
FedEx
Home Delivery



TRK# 8888 1358 6402

21035

9622 0850 3 (000 000 0000) 0 00 8888 1358 6402



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234833

MP116-0355

Date: 2/16/2026

675716942250

Zone: SD3_CA_DZ_Flo

Stk Loc: CF39-01A

Carton Qty: 1

PL #: B20260216093926FC010

ID: 60594881

Shipping Instruction:
Schedule Ship Date: 2/16/2026

Sold To: MCINNIS, ADRIENNE

**Ship To: MCINNIS, ADRIENNE
2685 S MAIN ST
GOLDSTON, NC 27252**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/16/26 | SE-41905090I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|------------------------------|-------------------------|-------------------|
| 1 | 90222731 | COOPER VIEW BLACK FLOOR LAMP | 1 | |

PACKING LIST ENCLOSED

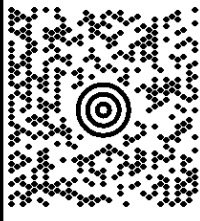
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS

DWT: 19,19,15

SHIP TO:

19192003530
MCINNIS, ADRIENNE
2685 S MAIN ST
GOLDSTON NC 27252

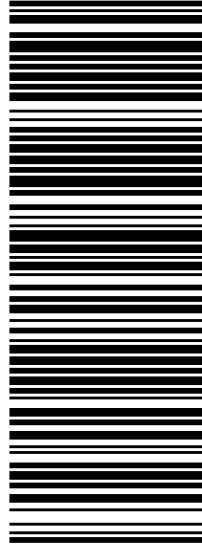


NC 283 2-27



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9048 0923



BILLING: 3RD PARTY



Reference No.1: 76236256;MT154-0036
Reference No.2: SE-419050901
XGL 28.02.05

NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76236256 MT154-0036
Date: 2/16/2026 086569332684
Zone: SD3_EA_FG_Flo
Stk Loc: EV31-01A
Carton Qty:1
PL #: B20260216093926FC011
ID: 60594898

Shipping Instruction:
Schedule Ship Date: 2/17/2026

Sold To: CHAPA, JANET

**Ship To: CHAPA, JANET
15711 S TOWER CIR.
SANTA FE, TX 77517**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/16/26 | TX-42128569 | Common Carrier | UPS Ground |

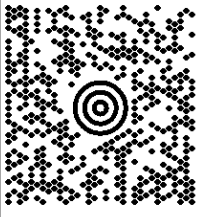
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|----------------------|-------------------------|-------------------|
| 1 | 41411199 | COUNTER HEIGHT STOOL | 1 | |
| 1 | 41411199 | COUNTER HEIGHT STOOL | 1 | |

PACKING LIST ENCLOSED

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

33 LBS **1 OF 1**
DWT: 22,22,21
AH

SHIP TO:
12814515877
CHAPA, JANET
15711 S TOWER CIR.
SANTA FE TX 77517

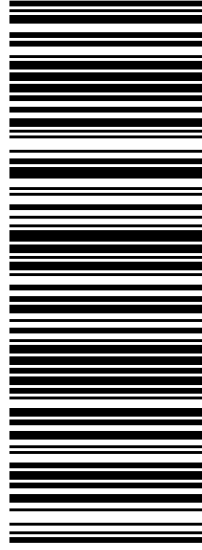


TX 775 6-55



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9361 1553



BILLING: 3RD PARTY



Reference No.1: 76236201;MP104-1119
Reference No.2: TX-42128569
XGL 28.02.09 NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76236201 MP104-1119
Date: 2/16/2026 086569550002
Zone: SD3_EA_FG_Flo
Stk Loc: FB37-02A
Carton Qty:1
PL #: B20260216093926FC011
ID: 60594876

Shipping Instruction:
Schedule Ship Date: 2/17/2026

Sold To: CHAPA, JANET

**Ship To: CHAPA, JANET
15711 S TOWER CIR.
SANTA FE, TX 77517**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/16/26 | TX-42128569 | Common Carrier | UPS Ground |

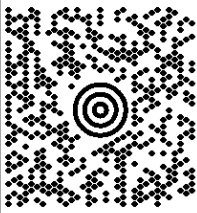
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|----------------------|-------------------------|-------------------|
| 1 | 41411199 | COUNTER HEIGHT STOOL | 1 | |
| 1 | 41411199 | COUNTER HEIGHT STOOL | 1 | |

PACKING LIST ENCLOSED

RTG
33 LBS 1 OF 1

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

SHIP TO:
12814515877
CHAPA, JANET
15711 S TOWER CIR.
SANTA FE TX 77517

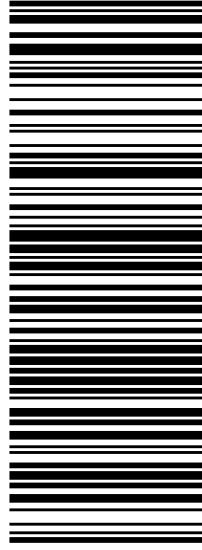


TX 775 6-55



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9369 3368



BILLING: 3RD PARTY



Reference No.1: 76236201;MP104-1119
Reference No.2: TX-42128569
XGL 28.02.09

NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76236201 MP104-1119
Date: 2/16/2026 086569550002
Zone: SD3_EA_FG_Flo
Stk Loc: FB37-02A
Carton Qty:1
PL #: B20260216093926FC011
ID: 60594877

Shipping Instruction:
Schedule Ship Date: 2/17/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| BRIAN CASTLEY | Order#: | 72501128293401 | |
| 351 CLUB CIR APT 201 | PO#: | P2SMT02 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| BOCA RATON, FL, 33487 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 5613052463 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| A600034811 / FPF18-0143 | 1 | BENCH | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 53.00 LB
CAD: 259492626FAP0208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TOBRIAN CASTLEY

351 CLUB CIR APT 201

BOCA RATON FL 33487

(561) 305-2463

INV: 76235000; FPF18-0143,1

PO:

REF: P2SMT02,72501128293401

DEPT:



FedEx
Home Delivery



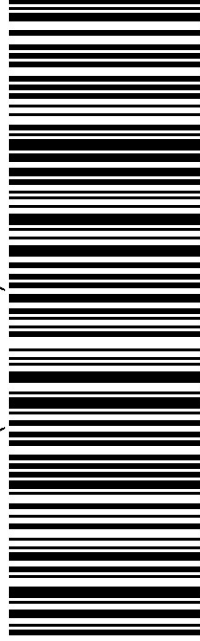
1261026012001uv

59KJ56067#484B

TRK# 8888 1360 1130

33487

9622 0850 3 (000 000 0000) 0 00 8888 1360 1130



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76235000

FPF18-0143

Date: 2/16/2026

675716516437

Zone: SD3_EA_FG_Flo

Stk Loc: EK43-02A

Carton Qty:1

PL #: B20260216093926FC012

ID: 60594851

Shipping Instruction:
Schedule Ship Date: 2/16/2026

Sold To: SLATER, BETH

**Ship To: SLATER, BETH
2945 SABAL PALM DR
EDGEWATER, FL 32141**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 02/16/26 | FL-42120768 | Common Carrier | UPS Ground |

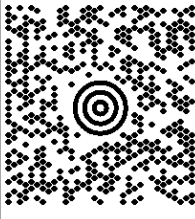
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|--------------|------------------|------------|
| 1 | 21202560 | ACCENT BENCH | 1 | |

PACKING LIST ENCLOSED

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

35 LBS **1 OF 1**
DWT: 48.20,9
AH

SHIP TO:
14782783304
SLATER, BETH
2945 SABAL PALM DR
EDGEWATER FL 32141

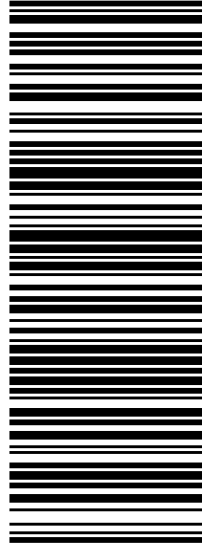


FL 320 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9930 7158



BILLING: 3RD PARTY



Reference No.1: 76236193;II105-0256
Reference No.2: FL-42120768
XQL 28.02.09 NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76236193 II105-0256
Date: 2/16/2026 086569955937
Zone: SD3_EA_FG_Flo
Stk Loc: EP52-02A
Carton Qty:1
PL #: B20260216093926FC012
ID: 60594858

Shipping Instruction:
Schedule Ship Date: 2/17/2026



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| FALLYN BERRY | Order#: | 72501128291801 | |
| 27 PEBBLE CREEK CIR | PO#: | P2SMS55 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| LE CLAIRE, IA, 52753 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 6364435445 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600035022 / MP103-1103 | 2 | ACCENT CHAIR | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 84.00 LB
CAD: 259492626F/AP2208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO FALLYN BERRY

27 PEBBLE CREEK CIR

LE CLAIRE IA 52753
(636) 443-5445

(US)

INV: 76234837/MP103-1103,1
PO: DEPT:
REF: P2SMS55,72501128291801

59KJ56067/484B

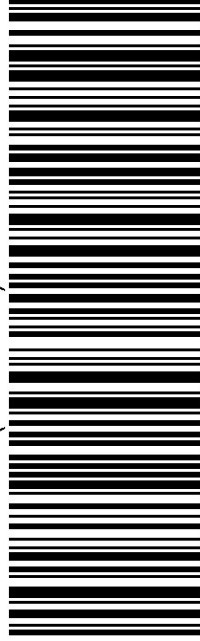


1261026012001uv

TRK# 8888 1358 8482

52753

9622 0850 3 (000 000 0000) 0 00 8888 1358 8482



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234837

MP103-1103

Date: 2/16/2026

086569457349

Zone: SD3_EA_FG_Flo

Stk Loc: EE16-02A

Carton Qty: 1

PL #: B20260216093926FC013

ID: 60594872

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| FALLYN BERRY | Order#: | 72501128291801 | |
| 27 PEBBLE CREEK CIR | PO#: | P2SMS55 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| LE CLAIRE, IA, 52753 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 6364435445 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600035022 / MP103-1103 | 2 | ACCENT CHAIR | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 84.00 LB
CAD: 259492626F/AP2208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO FALLYN BERRY

27 PEBBLE CREEK CIR

LE CLAIRE IA 52753

(636) 443-5445

INV: 76234837/MP103-1103,1

PO:

DEPT:

REF: P2SMS55,72501128291801

(US)



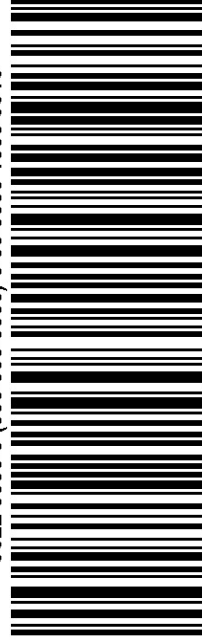
FedEx
Home Delivery



TRK# 8888 1358 9916

52753

9622 0850 3 (000 000 0000) 0 00 8888 1358 9916



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234837

MP103-1103

Date: 2/16/2026

086569457349

Zone: SD3_EA_FG_Flo

Stk Loc: EE16-02A

Carton Qty: 1

PL #: B20260216093926FC013

ID: 60594873

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| SUSMA KRISNAMURTHY | Order#: | 72501127925801 | |
| 2529 ARBOR WIND DR | PO#: | P2SMZ30 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| LUTZ, FL, 33558 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 8136038068 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|----------------------|---------------|
| A600035022 / MP103-1103 | 2 | ACCENT CHAIR | |
| Q600006134 / ID51-821 | 0 | TWIN/TWIN XL BLANKET | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 84.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TOSUSMA KRISNAMURTHY

2529 ARBOR WIND DR

LUTZ FL 33558

(813) 603-8068

INV: 76235992;MP103-1103;1

PO:

DEPT:

REF: P2SMZ30;72501127925801

(US)

59KJ56067#484B



FedEx
Home Delivery

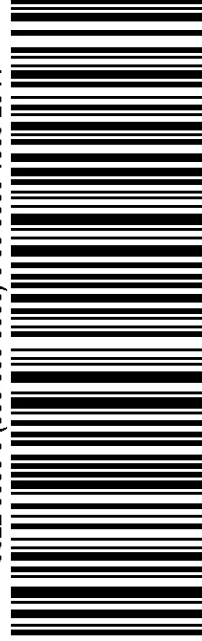


1261026012001uv

TRK# 8888 1359 2544

33558

9622 0850 3 (000 000 0000) 0 00 8888 1359 2544



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76235992

MP103-1103

Date: 2/16/2026

086569457349

Zone: SD3_EA_FG_Flo

Stk Loc: EE16-02A

Carton Qty:1

PL #: B20260216093926FC013

ID: 60594874

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| SUSMA KRISNAMURTHY | Order#: | 72501127925801 | |
| 2529 ARBOR WIND DR | PO#: | P2SMZ30 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| LUTZ, FL, 33558 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 8136038068 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|----------------------|---------------|
| A600035022 / MP103-1103 | 2 | ACCENT CHAIR | |
| Q600006134 / ID51-821 | 0 | TWIN/TWIN XL BLANKET | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 84.00 LB
CAD: 259492626F/AP2208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TOSUSMA KRISNAMURTHY

2529 ARBOR WIND DR

LUTZ FL 33558

(813) 603-8068

INV: 76235992/MP103-1103,1
PO: DEPT:

(US)

REF: P2SMZ30,72501127925801



FedEx
Home Delivery



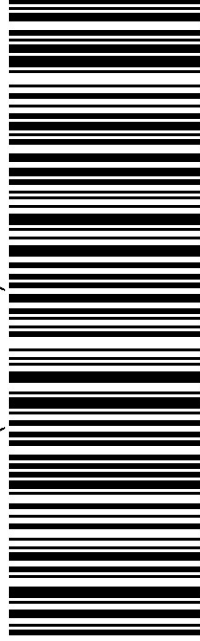
1261026012001uv

59KJ56067/484B

TRK# **8888 1359 2761**

33558

9622 0850 3 (000 000 0000) 0 00 8888 1359 2761



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76235992 MP103-1103
Date: 2/16/2026 086569457349
Zone: SD3_EA_FG_Flo
Stk Loc: ED23-01A
Carton Qty: 1
PL #: B20260216093926FC013
ID: 60594875

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------|-------------------|----------------|------------------|
| TODD BOBO | Order#: | 72501128335601 | |
| 538 N BURTON RD | PO#: | P2SMZ90 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| ORANGE, TX, 77632 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 2252417983 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034935 / PPF18-0435 | 2 | ACCENT CHAIR | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 58.00 LB
CAD: 259492626/FP2208
DIMMED: 31 X 31 X 33 IN
BILL 3rd PARTY

TOTODD BOBO

538 N BURTON RD

ORANGE TX 77632

(225) 241-7983

INV: 76235991, FPF18-0435,1

PO:

DEPT:

REF: P25MZ90,72501128335601

(US)

58KJ56067/484B



FedEx
Home Delivery

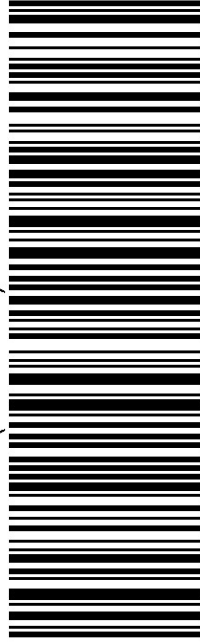


12610260120014V

TRK# 8888 1357 6456

77632

9622 0850 3 (000 000 0000) 0 00 8888 1357 6456



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76235991

FPF18-0435

Date: 2/16/2026

675716699482

Zone: SD3_EA_FG_Flo

Stk Loc: FD26-02A

Carton Qty:1

PL #: B20260216093926FC013

ID: 60594853

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------|-------------------|----------------|------------------|
| TODD BOBO | Order#: | 72501128335601 | |
| 538 N BURTON RD | PO#: | P2SMZ90 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| ORANGE, TX, 77632 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 2252417983 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034935 / PPF18-0435 | 2 | ACCENT CHAIR | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 58.00 LB
CAD: 259492626/FP2208
DIMMED: 31 X 31 X 33 IN
BILL 3rd PARTY

TOTODD BOBO

538 N BURTON RD

ORANGE TX 77632

(225) 241-7983

INV: 76235991, FPF18-0435, 1

PO:

DEPT:

REF: P25MZ90, 72501128335601

(US)

59KJ56067/484B



FedEx
Home Delivery

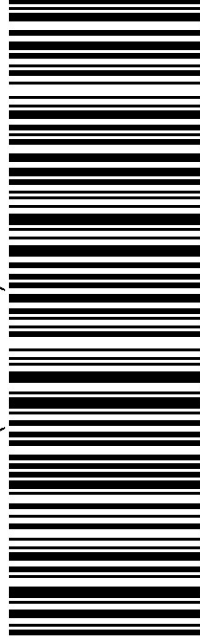


12610260120014V

TRK# 8888 1359 2268

77632

9622 0850 3 (000 000 0000) 0 00 8888 1359 2268



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76235991

FPF18-0435

Date: 2/16/2026

675716699482

Zone: SD3_EA_FG_Flo

Stk Loc: FD26-02A

Carton Qty: 1

PL #: B20260216093926FC013

ID: 60594854

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| PAUL LEBLANC | Order#: | 72501128317001 | |
| N67W28583 SUSSEX RD | PO#: | P2SMV09 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| HARTLAND, WI, 53029 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 2623789635 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600025898 / MP95C-0041 | 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

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: 17FEB26
ACTWGT: 20.00 LB
CAD: 259492626FAP2208
DIMMED: 33 X 33 X 5 IN
BILL 3rd PARTY

TOPAUL LEBLANC

N67W28583 SUSSEX RD

HARTLAND WI 53029

(262) 378-9635

INV: 76235523;MP95C-0041;1

REF: P2SMW0972501128317001

PO: DEPT:

(US)

59KJ56067484B



FedEx
Home Delivery

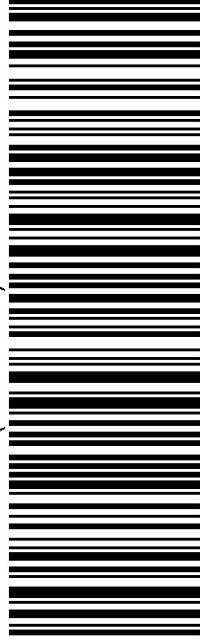


12610260120014V

TRK# 8888 1358 6571

53029

9622 0850 3 (000 000 0000) 0 00 8888 1358 6571



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76235523

MP95C-0041

Date: 2/16/2026

086569864963

Zone: SD3_AC_BZ_Rac

Stk Loc: BL47-01C

Carton Qty:1

PL #: B20260216093926FC003

ID: 60594886

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------------|-------------------|----------------|------------------|
| CARLYN BARKER | Order#: | 72501127905501 | |
| 1214 CARNABY ST | PO#: | P2SMR13 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| CORPUS CHRISTI, TX, 78415 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 3616587048 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWTG: 27.00 LB
CAD: 259492626FAP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TOCARLYN BARKER

1214 CARNABY ST

CORPUS CHRISTI TX 78415

(361) 658-7048

INV: 76234843;MPS115-0058U2C;1

PO:

REF: P2SMR1372501127905501

DEPT:



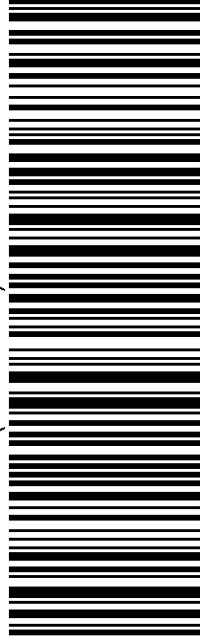
FedEx
Ground



TRK# 8888 1359 0405

78415

9622 0417 3 (000 000 0000) 0 00 8888 1359 0405



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234843

MPS115-0058U2C

Date: 2/16/2026

675716828592

Zone: SD3_AC_BZ_Rac

Stk Loc: BT39-01B

Carton Qty:1

PL #: B20260216093926FC003

ID: 60594893

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------------|-------------------|----------------|------------------|
| CARLYN BARKER | Order#: | 72501127905501 | |
| 1214 CARNABY ST | PO#: | P2SMR13 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| CORPUS CHRISTI, TX, 78415 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 3616587048 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWTG: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TOCARLYN BARKER

1214 CARNABY ST

CORPUS CHRISTI TX 78415

(US)

REF: P2SMR1372501127905501

(361) 658-7048

INV: 76234843;MPS115-0058U2B;1

PO: DEPT:



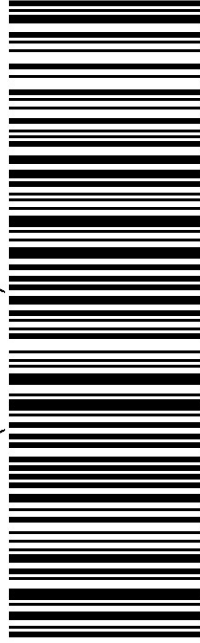
FedEx Ground



TRK# 8888 1359 0770

78415

9622 0417 3 (000 000 0000) 0 00 8888 1359 0770



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234843

MPS115-0058U2B

Date: 2/16/2026

675716828585

Zone: SD3_AC_BZ_Rac

Stk Loc: BT40-01C

Carton Qty:1

PL #: B20260216093926FC004

ID: 60594892

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------------|-------------------|----------------|------------------|
| CARLYN BARKER | Order#: | 72501127905501 | |
| 1214 CARNABY ST | PO#: | P2SMR13 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| CORPUS CHRISTI, TX, 78415 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 3616587048 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWTG: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TOCARLYN BARKER

1214 CARNABY ST

CORPUS CHRISTI TX 78415

(361) 658-7048

INV: 76234843;MPS115-0058U2A1

PO:

REF: P2SMR1372501127905501

DEPT:



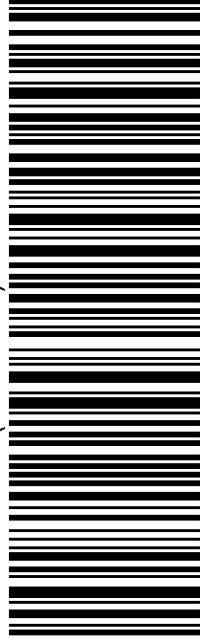
FedEx
Ground



TRK# 8888 1359 2198

78415

9622 0417 3 (000 000 0000) 0 00 8888 1359 2198



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234843

MPS115-0058U2A

Date: 2/16/2026

675716828578

Zone: SD3_AC_BZ_Rac

Stk Loc: BT38-01C

Carton Qty:1

PL #: B20260216093926FC004

ID: 60594891

Shipping Instruction:
Schedule Ship Date: 2/16/2026

Sold To: SHIPP, STEVEN

**Ship To: SHIPP, STEVEN
67 BUCCHERO LANE
CLAYTON, NC 27527**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 02/16/26 | SE-42133016I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|---|------------------|------------|
| 1 | 90179207 | ALLAMANDA COURT BLACK LAMP, SET OF 2 | 1 | |

PACKING LIST ENCLOSED

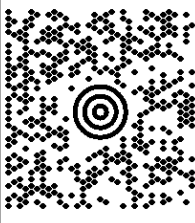
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

10 LBS

DWT: 20,16,16

1 OF 1

SHIP TO:
14048059694
SHIPP, STEVEN
67 BUCCHERO LANE
CLAYTON NC 27527

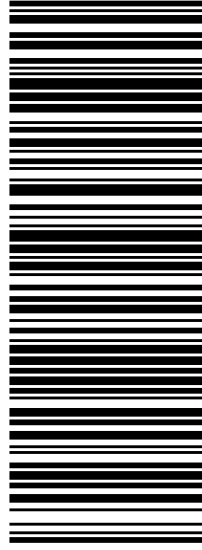


NC 276 8-78



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9819 4960



BILLING: 3RD PARTY



Reference No.1: 76236197;5DS153-0049
Reference No.2: SE-421330161
XQL 28.02.05

NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76236197 5DS153-0049
Date: 2/16/2026 022164360578
Zone: SD3_CA_DZ_Rac
Stk Loc: DX29-01C
Carton Qty:1
PL #: B20260216093926FC014
ID: 60594848

Shipping Instruction:
Schedule Ship Date: 2/17/2026

Sold To: QUANCE, JAMES

**Ship To: QUANCE, JAMES
1319 WEEDON DR
EVANS, GA 30809**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 02/16/26 | SE-42106539I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|------------------------------|------------------|------------|
| 2 | 84515152 | FAIRIPRISES BROWN NIGHTSTAND | 2 | |

Sold To: QUANCE, JAMES

**Ship To: QUANCE, JAMES
1319 WEEDON DR
EVANS, GA 30809**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/16/26 | SE-42106539I | Common Carrier | UPS Ground |

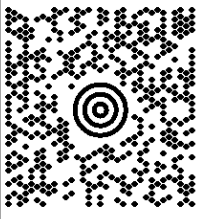
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|------------------------------|-------------------------|-------------------|
| 2 | 84515152 | FAIRIPRISES BROWN NIGHTSTAND | 2 | |

PACKING LIST ENCLOSED

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

53 LBS 1 OF 1
DWT: 36,23,12
AH

SHIP TO:
18436926686
QUANCE, JAMES
1319 WEEEDON DR
EVANS GA 30809

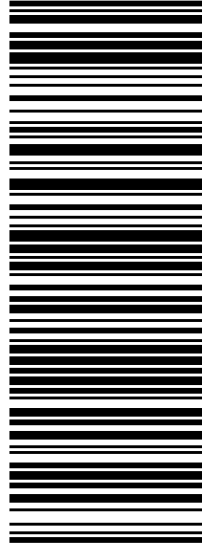


GA 309 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9685 3911



BILLING: 3RD PARTY



Reference No.1: 76236257;MPS136-0340
Reference No.2: SE-421065391
XGL 28.02.05 NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76236257 MPS136-0340
Date: 2/16/2026 022164589665
Zone: SD3_CA_DZ_Rac
Stk Loc: CD33-02C
Carton Qty:1
PL #: B20260216093926FC015
ID: 60594895

Shipping Instruction:
Schedule Ship Date: 2/17/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| TRACY PARNES | Order#: | 72501127306301 | |
| 124 LAS BRISAS CIR | PO#: | P2SMS90 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| LAKE WORTH, FL, 33462 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 5612511571 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600080039 / II95C-0151 | 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

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: 17FEB26
ACTWGT: 14.00 LB
CAD: 259492626FAP2208
DIMMED: 38 X 26 X 4 IN
BILL 3rd PARTY

TOTRACY PARNES

124 LAS BRISAS CIR

LAKE WORTH FL 33462

(561) 251-1571

INV: 76235049;I95C-0151;1

PO:

REF: P2SMS90,72501127306301

DEPT:



FedEx
Home Delivery



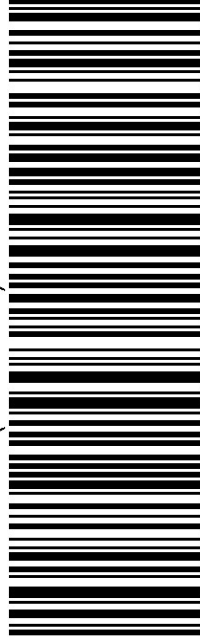
1261026012001uv

59KJ56067#84B

TRK# 8888 1358 5575

33462

9622 0850 3 (000 000 0000) 0 00 8888 1358 5575



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76235049

II95C-0151

Date: 2/16/2026

022164273366

Zone: SD3_CA_DZ_Rac

Stk Loc: CP23-02B

Carton Qty:1

PL #: B20260216093926FC015

ID: 60594862

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| MARVIN BONAGA | Order#: | 72501128314101 | |
| 5 CORONADO AVE APT 10 | PO#: | P2SMW14 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| DALY CITY, CA, 94015 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 4698338367 | | | |

| 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

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: 17FEB26
ACTWGT: 12.00 LB
CAD: 259492626FAP2208
DIMMED: 39 X 21 X 4 IN
BILL 3rd PARTY

TO MARVIN BONAGA

5 CORONADO AVE APT 10

DALY CITY CA 94015

(469) 833-8367

INV: 76235524, I95C-0072,1

PO:

REF: P2SMM14, 72501128314101

DEPT:



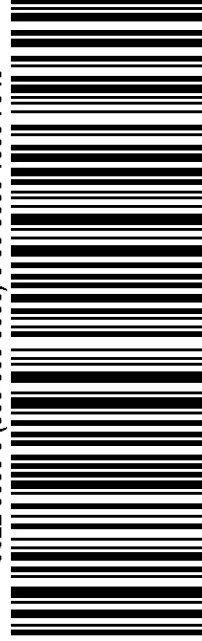
FedEx
Home Delivery



TRK# 8888 1358 7545

94015

9622 0850 3 (000 000 0000) 0 00 8888 1358 7545



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76235524

II95C-0072

Date: 2/16/2026

086569872258

Zone: SD3_CA_DZ_Rac

Stk Loc: CR22-01C

Carton Qty: 1

PL #: B20260216093926FC015

ID: 60594859

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| AMBER TRAMEL | Order#: | 72501128347601 | |
| 1901 S HAMPTON LN SE | PO#: | P2SN034 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| ATLANTA, GA, 30316 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 2149059439 | | | |

| 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

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: 17FEB26
ACTWGT: 12.00 LB
CAD: 259492626FAP2208
DIMMED: 39 X 21 X 4 IN
BILL 3rd PARTY

TO AMBER TRAMEL

1901 S HAMPTON LN SE

ATLANTA GA 30316

(214) 905-9439

INV: 76235990;I95C-0072;1

PO:

REF: P2SN034;72501128347601

DEPT:

(US)



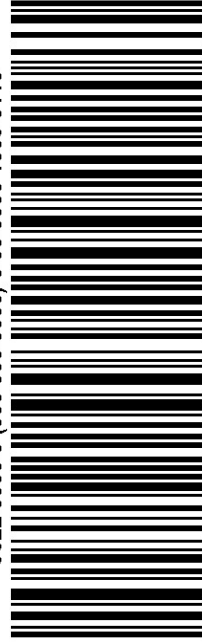
FedEx
Home Delivery



TRK# 8888 1359 0118

30316

9622 0850 3 (000 000 0000) 0 00 8888 1359 0118



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76235990

I195C-0072

Date: 2/16/2026

086569872258

Zone: SD3_CA_DZ_Rac

Stk Loc: CR22-01C

Carton Qty: 1

PL #: B20260216093926FC015

ID: 60594860

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| SARAH FIG | Order#: | 72501128378801 | |
| 215 JALAPA DR | PO#: | P2SN219 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| KISSIMMEE, FL, 34743 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 4073018837 | | | |

| 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

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: 17FEB26
ACTWGT: 12.00 LB
CAD: 259492626FAP2208
DIMMED: 39 X 21 X 4 IN
BILL 3rd PARTY

TOSARAH FIG

215 JALAPA DR

KISSIMMEE FL 34743

(407) 301-8837

INV: 76236687, I95C-0072,1
PO: DEPT:

REF: P2SN219,72501128378801

(US)

59KJ56067#484B



FedEx
Home Delivery

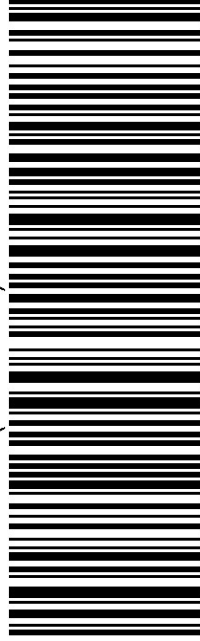


1261026012001uv

TRK# 8888 1359 2500

34743

9622 0850 3 (000 000 0000) 0 00 8888 1359 2500



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76236687

II95C-0072

Date: 2/16/2026

086569872258

Zone: SD3_CA_DZ_Rac

Stk Loc: CR22-01C

Carton Qty:1

PL #: B20260216093926FC015

ID: 60594861

Shipping Instruction:
Schedule Ship Date: 2/16/2026

Sold To: GIBBS, MICHAEL

Ship To: GIBBS, MICHAEL
118 N 15TH ST
FERNANDINA BEACH, FL 32034

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/16/26 | FL-42122737 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 10570009 | ACCENT CHAIR | 1 | |

PACKING LIST ENCLOSED

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

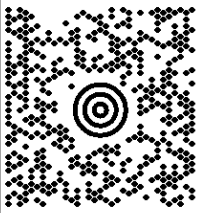
42 LBS

1 OF 1
DWT: 42.36,11
LP

SHIP TO:

18134541789
GIBBS, MICHAEL
118 N 15TH ST

FERNANDINA BEACH FL 32034

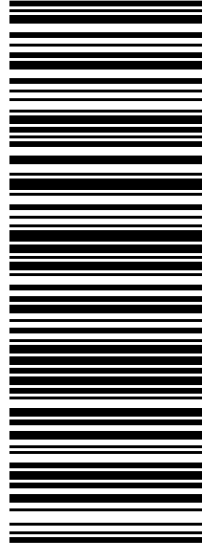


FL 322 9-22



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9559 5103



BILLING: 3RD PARTY

Reference No.1: 76236255;FPF18-0350
Reference No.2: FL-42122737
XQL26.02.09



NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76236255 PPF18-0350
Date: 2/16/2026 675716621407
Zone: SD3_CA_DZ_Rac
Stk Loc: CS27-01B
Carton Qty:1
PL #: B20260216093926FC015
ID: 60594852

Shipping Instruction:
Schedule Ship Date: 2/17/2026



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| NICHOLE HARDIN | Order#: | 72501127766701 | |
| 1510 FORREST HILL DR | PO#: | P2SMS92 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| COLUMBUS, MS, 39701 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 6625496418 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWTG: 48.00 LB
CAD: 259492626FAP0208
DIMMED: 51 X 28 X 11 IN
BILL 3rd PARTY

TONICHOLE HARDIN

1510 FORREST HILL DR

COLUMBUS MS 39701

(662) 549-6418

INV: 76235001,MP106-0897,1

PO:

REF: P2SMS92,72501127766701

DEPT:



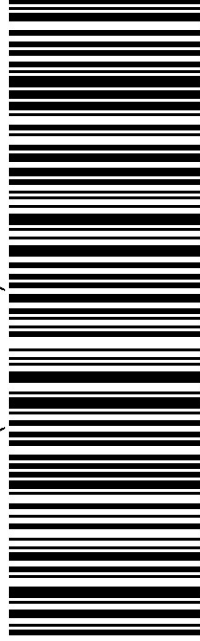
FedEx
Home Delivery



TRK# 8888 1358 5060

39701

9622 0850 3 (000 000 0000) 0 00 8888 1358 5060



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76235001

MP106-0897

Date: 2/16/2026

086569255099

Zone: SD3_CA_DZ_Rac

Stk Loc: CV51-02C

Carton Qty:1

PL #: B20260216093926FC015

ID: 60594878

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| BERNIE WILLIAMS | Order#: | 72501127409802 | |
| 1214 LIMBALI ST | PO#: | P2SMR98 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| MOUNT DORA, FL, 32757 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 4074435150 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| T600001325 / MP120-0095 | 2 | END TABLE | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 42.00 LB
CAD: 259492626FAP2208
DIMMED: 30 X 30 X 8 IN
BILL 3rd PARTY

TOBERNIE WILLIAMS

1214 LIMBALI ST

MOUNT DORA FL 32757

(407) 443-5150

INV: 76234851,MP120-0095,1

REF: P2SMP9872501127408802

PO:

DEPT:



FedEx
Home Delivery



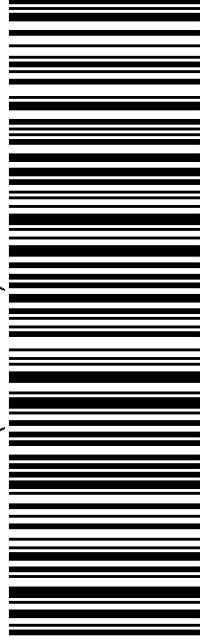
1261026012001uv

59KJ56067484B

TRK# 8888 1359 4374

32757

9622 0850 3 (000 000 0000) 0 00 8888 1359 4374



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234851

MP120-0095

Date: 2/16/2026

675716844820

Zone: SD3_CA_DZ_Rac

Stk Loc: CZ16-01C

Carton Qty:1

PL #: B20260216093926FC015

ID: 60594884

Shipping Instruction:
Schedule Ship Date: 2/16/2026

Sold To: LINDSEY, BRIAN

**Ship To: LINDSEY, BRIAN
5136 CASLAND DR
RALEIGH, NC 27604**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/16/26 | SE-42113786 | Common Carrier | UPS Ground |

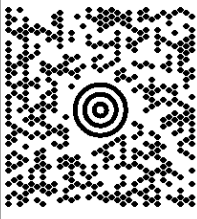
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 21218070 | ACCENT BENCH | 1 | |

PACKING LIST ENCLOSED

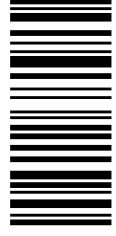
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

53 LBS **1 OF 1**
DWT: 50,21,15
AH

SHIP TO:
19197959426
LINDSEY, BRIAN
5136 CASLAND DR
RALEIGH NC 27604

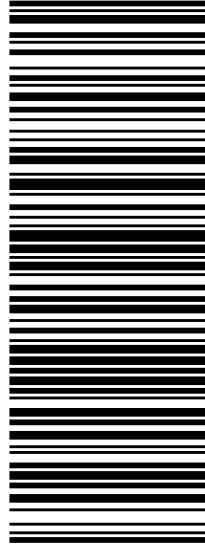


NC 276 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9527 0525



BILLING: 3RD PARTY



Reference No.1: 76236258;FUR105-0052
Reference No.2: SE-42113786
XGL 28.02.09 NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76236258 FUR105-0052
Date: 2/16/2026 675716822811
Zone: SD3_CA_DZ_Rac
Stk Loc: DR24-01B
Carton Qty:1
PL #: B20260216093926FC015
ID: 60594857

Shipping Instruction:
Schedule Ship Date: 2/17/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------|-------------------|----------------|------------------|
| TYLER CROONE | Order#: | 72501128299101 | |
| 616 OLD PLANTATION RD | PO#: | P2SMS89 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| JEKYLL ISLAND, GA, 31527 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 6783561321 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 71.00 LB
CAD: 259492626FAP2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TOTYLER CROONE

616 OLD PLANTATION RD

JEKYLL ISLAND GA 31527

(678) 356-1321

INV: 76234998;MP120-0094;1

PO:

REF: P2SMS89;72501128299101

DEPT:



FedEx
Home Delivery



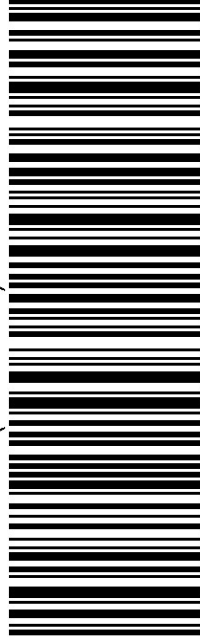
1261026012001uv

58KJ56067484B

TRK# 8888 1359 7395

31527

9622 0850 3 (000 000 0000) 0 00 8888 1359 7395



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234998

MP120-0094

Date: 2/16/2026

675716844813

Zone: SD3_CA_DZ_Rac

Stk Loc: CR31-01C

Carton Qty:1

PL #: B20260216093926FC016

ID: 60594882

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------------|-------------------|----------------|------------------|
| MADELINE RIVERANUNEZ | Order#: | 72501128337801 | |
| 2183 ASH CT | PO#: | P2SN001 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| MONMOUTH JUNCTION, NJ, 08852 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 7326422039 | | | |

| 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

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: 17FEB26
ACTWGT: 92.00 LB
CAD: 259492626FAP0208
DIMMED: 51 X 21 X 20 IN
BILL 3rd PARTY

TO MADELINE RIVERANUNEZ

2183 ASH CT

MONMOUTH JUNCTION NJ 08852

(732) 642-2039

(US)

REF: P2SN001;72501128337801

INV: 76235977;MT120-1201,1

PO: DEPT:



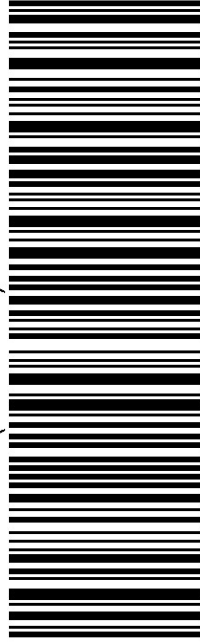
FedEx
Ground



TRK# 8888 1358 8806

08852

9622 0417 3 (000 000 0000) 0 00 8888 1358 8806



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76235977

MT120-1201

Date: 2/16/2026

022164367157

Zone: SD3_CA_DZ_Rac

Stk Loc: CY46-02B

Carton Qty:1

PL #: B20260216093926FC016

ID: 60594897

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------|-------------------|----------------|------------------|
| SHARON PERRONE | Order#: | 72501127817101 | |
| 3210 SE 10TH ST 5B | PO#: | P2SMS47 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| POMPANO BEACH, FL, 33062 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 6176802298 | | | |

| 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

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: 17FEB26
ACTWTG: 92.00 LB
CAD: 259492626FAP0208
DIMMED: 51 X 21 X 20 IN
BILL 3rd PARTY

TOSHARON PERRONE

3210 SE 10TH ST

5B

POMPANO BEACH FL 33062

(617) 680-2298

INV: 76234853;MT120-1201,1

REF: P2SMSAT,7,2501127817101

PO:

DEPT:



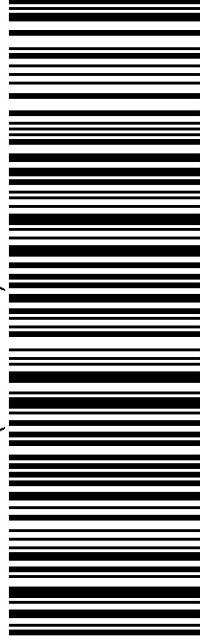
FedEx
Ground



TRK# 8888 1359 6311

33062

9622 0417 3 (000 000 0000) 0 00 8888 1359 6311



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234853

MT120-1201

Date: 2/16/2026

022164367157

Zone: SD3_CA_DZ_Rac

Stk Loc: CY46-02B

Carton Qty: 1

PL #: B20260216093926FC016

ID: 60594896

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| GEOFFREY BEER | Order#: | 72501128379101 | |
| 1480 WRIGHT ST | PO#: | P2SN223 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| SANTA ROSA, CA, 95404 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 7073277371 | | | |

| 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

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: 17FEB26
ACTWGT: 84.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO: GEOFFREY BEER

1480 WRIGHT ST

SANTA ROSA CA 95404

(707) 327-7371

INV: 76236688;MP103-0706;1

REF: P2SNZ23;72501128879101

PO:

DEPT:



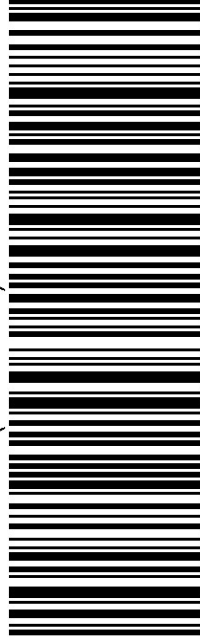
FedEx
Home Delivery



TRK# 8888 1359 2886

95404

9622 0850 3 (000 000 0000) 0 00 8888 1359 2886



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76236688

MP103-0706

Date: 2/16/2026

086569082138

Zone: SD3_CA_DZ_Rac

Stk Loc: CX31-02C

Carton Qty:1

PL #: B20260216093926FC016

ID: 60594870

Shipping Instruction:
Schedule Ship Date: 2/16/2026

Sold To: HOLLAND, DERRICK

**Ship To: HOLLAND, DERRICK
29443 CYNTHIA LN
MILTON, DE 19968**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/16/26 | SE-421188871 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 18118174 | ACCENT CHAIR | 1 | |

PACKING LIST ENCLOSED

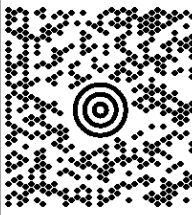
50 LBS

1 OF 1
DWT: 34.34,28
LP

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

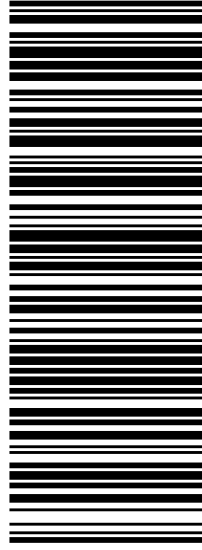
SHIP TO:
19174785869
HOLLAND, DERRICK
29443 CYNTHIA LN
MILTON DE 19968

DE 199 9-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9093 1543



BILLING: 3RD PARTY



Reference No.1: 76236195;MP100-0018
Reference No.2: SE-421188871
XQL 28.02.05

NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76236195 MP100-0018
Date: 2/16/2026 675716843632
Zone: SD3_CA_DZ_Rac
Stk Loc: DE51-01B
Carton Qty:1
PL #: B20260216093926FC016
ID: 60594866

Shipping Instruction:
Schedule Ship Date: 2/17/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------|-------------------|----------------|------------------|
| JUNE WALKER | Order#: | 72501128141201 | |
| 1319 COLT DR | PO#: | P2SMX85 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| DURANT, OK, 74701 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 2149319332 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600035012 / MP103-0937 | 1 | ACCENT CHAIR | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 86.00 LB
CAD: 259492626/AF02208
DIMMED: 30 X 32 X 35 IN
BILL 3rd PARTY

TO JUNE WALKER

1319 COLT DR

DURANT OK 74701

(214) 931-9332

INV: 76235989/MP103-0937,1
PO: DEPT:

REF: P2SMX85,72501128141201

(US)



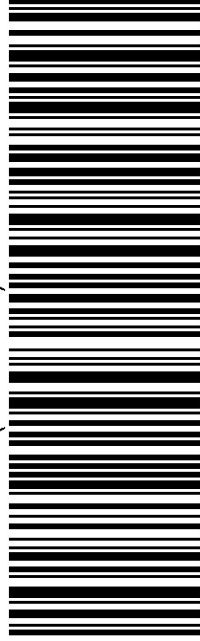
FedEx
Home Delivery



TRK# 8888 1358 9412

74701

9622 0850 3 (000 000 0000) 0 00 8888 1358 9412



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76235989

MP103-0937

Date: 2/16/2026

086569325860

Zone: SD3_CA_DZ_Rac

Stk Loc: DM41-01B

Carton Qty: 1

PL #: B20260216093926FC016

ID: 60594871

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------|-------------------|----------------|------------------|
| MARYLOU JOHNSON | Order#: | 72501127966801 | |
| 128 TELFORD WAY | PO#: | P2SN070 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| BOERNE, TX, 78006 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 2109955940 | | | |

| Item# | Qty | Description | Serial Number |
|--------------------------|-----|--------------------------------|---------------|
| D600011133 / MPS108-0329 | 2 | UPHOLSTERED DINING CHAIRS (SET | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 51.00 LB
CAD: 259492626FAP0208
DIMMED: 29 X 27 X 25 IN
BILL 3rd PARTY

TO MARYLOU JOHNSON

128 TELFORD WAY

BOERNE TX 78006
(210) 995-5940

(US)

INV: 76236681, MPS108-0329,1
PO: DEPT:

REF: P2S1070,72501127966801

59KJ56067484B



FedEx
Ground

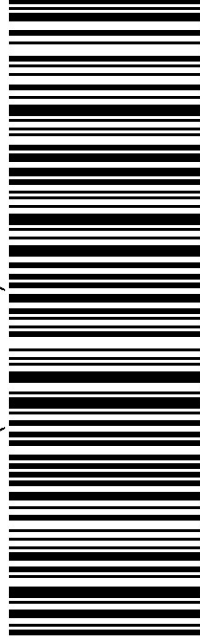


12610260120014V

TRK# 8888 1358 8107

78006

9622 0417 3 (000 000 0000) 0 00 8888 1358 8107



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76236681

MPS108-0329

Date: 2/16/2026

022164575286

Zone: SD3_EA_FG_Rac

Stk Loc: FB37-01D

Carton Qty:1

PL #: B20260216093926FC005

ID: 60594887

Shipping Instruction:
Schedule Ship Date: 2/17/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------|-------------------|----------------|------------------|
| MARYLOU JOHNSON | Order#: | 72501127966801 | |
| 128 TELFORD WAY | PO#: | P2SN070 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| BOERNE, TX, 78006 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 2109955940 | | | |

| Item# | Qty | Description | Serial Number |
|--------------------------|-----|--------------------------------|---------------|
| D600011133 / MPS108-0329 | 2 | UPHOLSTERED DINING CHAIRS (SET | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 51.00 LB
CAD: 259492626FAP0208
DIMMED: 29 X 27 X 25 IN
BILL 3rd PARTY

TO MARYLOU JOHNSON

128 TELFORD WAY

BOERNE TX 78006
(210) 995-5940

(US)

INV: 76236681, MPS108-0329,1
PO: DEPT:

REF: P2S1070,72501127966801



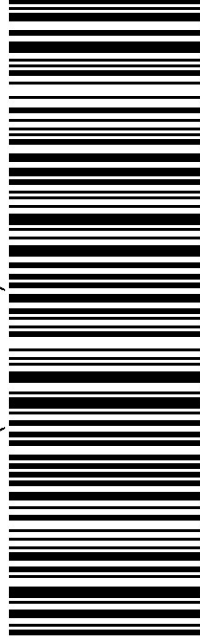
FedEx
Ground



TRK# 8888 1359 0368

78006

9622 0417 3 (000 000 0000) 0 00 8888 1359 0368



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76236681

MPS108-0329

Date: 2/16/2026

022164575286

Zone: SD3_EA_FG_Rac

Stk Loc: FB37-01D

Carton Qty: 1

PL #: B20260216093926FC005

ID: 60594888

Shipping Instruction:
Schedule Ship Date: 2/17/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------|-------------------|----------------|------------------|
| LORI DILLON | Order#: | 72501127521701 | |
| 431 LAMPLIGHTER DR | PO#: | P2SN064 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| BOWLING GREEN, KY, 42104 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 2709911413 | | | |

| Item# | Qty | Description | Serial Number |
|--------------------------|-----|--------------------------------|---------------|
| D600011133 / MPS108-0329 | 2 | UPHOLSTERED DINING CHAIRS (SET | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 51.00 LB
CAD: 259492626FAP0208
DIMMED: 29 X 27 X 25 IN
BILL 3rd PARTY

TOLORI DILLON

431 LAMPLIGHTER DR

BOWLING GREEN KY 42104

(270) 991-1413

INV: 76236682;MPS108-0329,1

PO:

REF: P2S1064;72501127521701

DEPT:



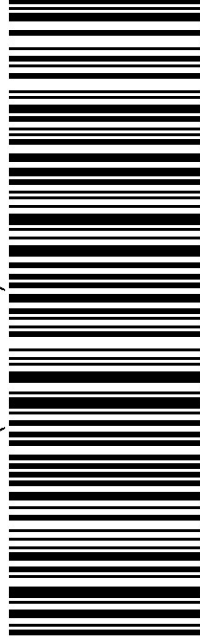
FedEx
Ground



TRK# 8888 1359 1364

42104

9622 0417 3 (000 000 0000) 0 00 8888 1359 1364



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76236682

MPS108-0329

Date: 2/16/2026

022164575286

Zone: SD3_EA_FG_Rac

Stk Loc: FB37-01D

Carton Qty:1

PL #: B20260216093926FC005

ID: 60594889

Shipping Instruction:
Schedule Ship Date: 2/17/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------|-------------------|----------------|------------------|
| LORI DILLON | Order#: | 72501127521701 | |
| 431 LAMPLIGHTER DR | PO#: | P2SN064 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| BOWLING GREEN, KY, 42104 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 2709911413 | | | |

| Item# | Qty | Description | Serial Number |
|--------------------------|-----|--------------------------------|---------------|
| D600011133 / MPS108-0329 | 2 | UPHOLSTERED DINING CHAIRS (SET | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 51.00 LB
CAD: 259492626F AP02208
DIMMED: 29 X 27 X 25 IN
BILL 3rd PARTY

TOLORI DILLON

431 LAMPLIGHTER DR

BOWLING GREEN KY 42104

(270) 991-1413

INV: 76236682;MPS108-0329,1

PO:

REF: PZSN064;72501127521701

DEPT:



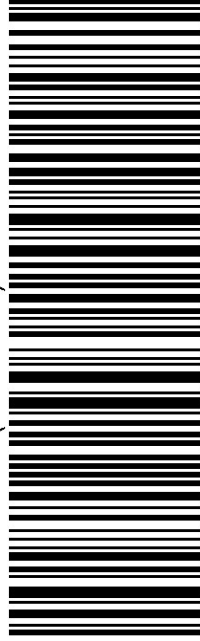
FedEx
Ground



TRK# 8888 1359 1813

42104

9622 0417 3 (000 000 0000) 0 00 8888 1359 1813



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76236682

MPS108-0329

Date: 2/16/2026

022164575286

Zone: SD3_EA_FG_Rac

Stk Loc: FB37-01D

Carton Qty:1

PL #: B20260216093926FC005

ID: 60594890

Shipping Instruction:
Schedule Ship Date: 2/17/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| CHRIS PAULSEN | Order#: | 72501128247901 | |
| 30 PONDVIEW CIR | PO#: | P2SMR85 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| SHIRLEY, NY, 11967 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 5166375945 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWTG: 43.00 LB
CAD: 259492626FAP2208
DIMMED: 81 X 30 X 4 IN
BILL 3rd PARTY

TOCHRIS PAULSEN

30 PONDVIEW CIR

SHIRLEY NY 11967

(516) 637-5945

INV: 76234834;MP116-0354;1
PO: DEPT:

REF: P2SMP8572501128247901

(US)



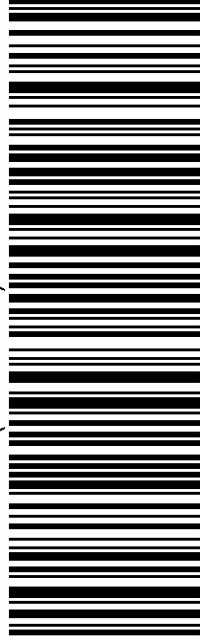
FedEx
Home Delivery



TRK# 8888 1358 7096

11967

9622 0850 3 (000 000 0000) 0 00 8888 1358 7096



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234834

MP116-0354

Date: 2/16/2026

675716942243

Zone: SD3_EA_FG_Rac

Stk Loc: FG25-01F

Carton Qty:1

PL #: B20260216093926FC006

ID: 60594880

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| PAUL CHASE | Order#: | 72501128345401 | |
| 158 TIMBER TRL | PO#: | P2SN027 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| MILFORD, CT, 06460 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 2039091226 | | | |

| 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

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: 17FEB26
ACTWGT: 38.00 LB
CAD: 259492626FAP2208
DIMMED: 65 X 30 X 4 IN
BILL 3rd PARTY

TOPAUL CHASE

158 TIMBER TRL

MILFORD CT 06460

(203) 909-1226

INV: 76236038/MP116-0353,1

PO:

(US)

REF: P2S1027,72501128345401

DEPT:



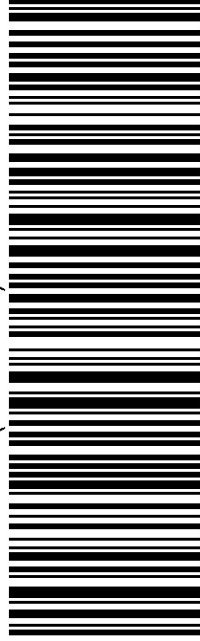
FedEx
Home Delivery



TRK# 8888 1359 4113

06460

9622 0850 3 (000 000 0000) 0 00 8888 1359 4113



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76236038

MP116-0353

Date: 2/16/2026

675716942069

Zone: SD3_EA_FG_Rac

Stk Loc: FF16-01F

Carton Qty:1

PL #: B20260216093926FC006

ID: 60594879

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------------------|-------------------|----------------|------------------|
| MELISSA MOFFETT | Order#: | 72501128363701 | |
| 2103 GLENWOOD DR | PO#: | P2SN171 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| POINT PLEASANT BEACH, NJ, 08742 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 7327897469 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| A600078069 / MP130-0156 | 1 | CABINET | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 109.00 LB
CAD: 259492626/AF/2208
DIMMED: 40 X 36 X 19 IN
BILL 3rd PARTY

TO: MELISSA MOFFETT

2103 GLENWOOD DR

POINT PLEASANT BEACH NJ 08742

(732) 789-7469

(US)

REF: P2SN171;72501128863701

INV: 76236906;MP130-0156;1

PO: DEPT:



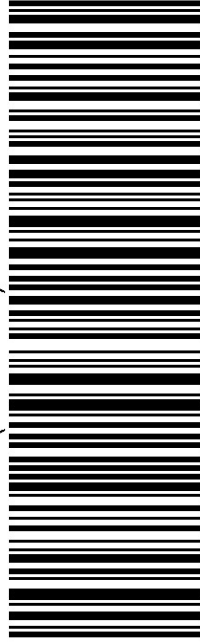
FedEx
Home Delivery



TRK# 8888 1359 3724

08742

9622 0850 3 (000 000 0000) 0 00 8888 1359 3724



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76236906

MP130-0156

Date: 2/16/2026

675716887421

Zone: SD3_EA_FG_Rac

Stk Loc: EQ21-02B

Carton Qty: 1

PL #: B20260216093926FC007

ID: 60594885

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| STEPHEN GOTLIEB | Order#: | 72501128013901 | |
| 36 HALFMOON LN | PO#: | P2SMS24 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| WILLISTON, VT, 05495 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 5025588285 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600035018 / MP103-0236 | 2 | ACCENT CHAIR | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17FEB26
ACTWGT: 84.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TOSTEPHEN GOTLIEB

36 HALFMOON LN

WILLISTON VT 05495

(502) 558-8285

INV: 76234836;MP103-0236;1

PO:

REF: P2SMS24;72501128013901

DEPT:



FedEx
Home Delivery



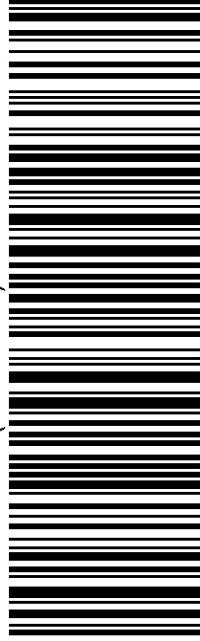
1261026012001uv

59KJ56067484B

TRK# 8888 1358 7464

05495

9622 0850 3 (000 000 0000) 0 00 8888 1358 7464



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234836

MP103-0236

Date: 2/16/2026

675716920111

Zone: SD3_EA_FG_Rac

Stk Loc: ET40-02C

Carton Qty:1

PL #: B20260216093926FC007

ID: 60594869

Shipping Instruction:
Schedule Ship Date: 2/16/2026



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| STEPHEN GOTLIEB | Order#: | 72501128013901 | |
| 36 HALFMOON LN | PO#: | P2SMS24 | Questions? |
| | Order Date: | 02/16/2026 | Customer Service |
| WILLISTON, VT, 05495 | Ship Date: | 02/17/2026 | 866-436-3393 |
| 5025588285 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600035018 / MP103-0236 | 2 | ACCENT CHAIR | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

| Satisfaction | Quality | Service |
|----------------------------|-----------------------------|-------------------------------------|
| XC4 - Item not as depicted | FD - Damaged in Shipping | XB1 - Wrong merchandise shipped |
| XA1 - Ordered wrong item | 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: 17FEB26
ACTWGT: 84.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TOSTEPHEN GOTLIEB

36 HALFMOON LN

WILLISTON VT 05495

(502) 558-8285

INV: 76234836;MP103-0236;1

PO:

DEPT:

REF: P2SMS24;72501128013901

(US)

59KJ56067#484B



FedEx
Home Delivery

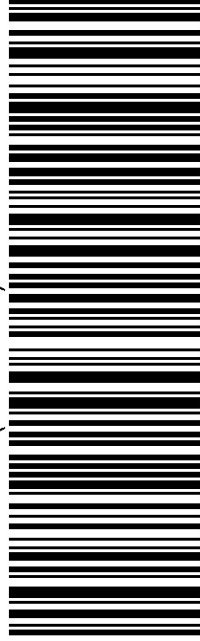


1261026012001uv

TRK# 8888 1358 8910

05495

9622 0850 3 (000 000 0000) 0 00 8888 1358 8910



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76234836

MP103-0236

Date: 2/16/2026

675716920111

Zone: SD3_EA_FG_Rac

Stk Loc: ET17-02C

Carton Qty:1

PL #: B20260216093926FC007

ID: 60594868

Shipping Instruction:
Schedule Ship Date: 2/16/2026