



| QUANTITY | ITEM # | DESCRIPTION | PRICE |
|----------|---------|--------------------------------|---------|
| 1 | 1214202 | TRUE NORTH BY SLEEP PHILOSOPHY | \$69.99 |

| CUSTOMER ACCT | ORDER # | MERCHANDISE PRICE | CREDIT | SHIPPING/HANDLING | SALES TAX | ORDER TOTAL | PAY METHOD |
|---------------|------------|-------------------|--------|-------------------|-----------|-------------|-------------|
| 847604138 | 2069351182 | \$69.99 | \$0.00 | \$0.00 | \$6.26 | \$76.25 | Credit Card |

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

STARY LEONARD
3309 PRIMROSE ST
GARDEN CITY, KS 67846

RETURN INSTRUCTIONS

HSN stands by every product we sell, and we want you to be completely satisfied. If for any reason you're not, return the item within 30 days of receipt for a refund (including the original S&H). To help us serve you better, please circle the return code that best describes the reason for the return.

RETURN CODE

| | | |
|-------------------------|------------------------------------|----------------------------|
| 35 - price/value | 07 - wrong item/size shipped | 03 - defective |
| 16 - missing parts | 36 - damaged in shipping | 08 - item failed after use |
| 22 - just did not like | 24 - difficult to operate/assemble | 21 - color not as shown |
| 82 - product durability | | |

detach along line

detach along line

SHIPPING LABEL

FROM: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

Thank you for shopping with HSN. We appreciate your order. If you have any questions or need additional information, please contact the appropriate department at the number listed below.

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: STARY LEONARD
3309 PRIMROSE ST

GARDEN CITY, KS 67846

FROM: STARY LEONARD
3309 PRIMROSE ST
GARDEN CITY, KS 67846

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069351182

TO: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

PRIVACY POLICY

HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit hsn.com.

HOW WE DETERMINE RETAIL VALUE

We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which you would be able to sell the item. We encourage you to compare prices on HSN with those of retailers in your local community. Our retail value is based on nationwide information. As a result, you may find that the price for the same or similar items sold in your community may not be the same as our retail value. We believe that our retail values do not substantially exceed the highest retail price at which the item, or a similar item, is offered for sale in the HSN distribution area. For information regarding the methods we use to determine the retail value of an item, you may call our Customer Service Department at 1-800-284-3900. Our Customer Service Representatives will also be glad to give you product information, including model numbers and specifications, if available. We at HSN want to do everything we can to satisfy our customers and we thank you for shopping with us.

PACKING LIST ENCLOSED

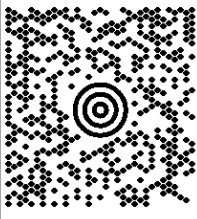
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

8 LBS

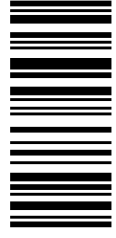
1 OF 1

DWT: 16,13,13

SHIP TO:
6202760961
STARY LEONARD
3309 PRIMROSE ST
GARDEN CITY KS 67846

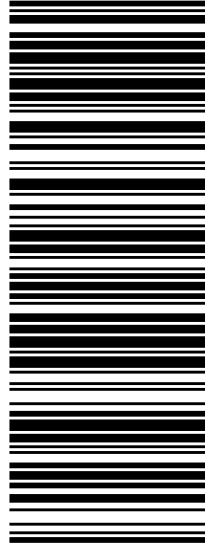


KS 678 1-01



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9674 6260



BILLING: P/P



Reference No.1: 2069351182
Reference No.2: 76282267;SHEET20-797-1
XGLE 26.02.09 NV45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76282267 SHET20-797
Date: 2/22/2026 675716663285
Zone: SD3_FH_FZ_Flo0
Stk Loc: FH55-02A
Carton Qty:1
PL #: B20260223100916FC012
ID: 60699652

Shipping Instruction:
Schedule Ship Date: 2/26/2026

Sold To: BEASLEY, JUAN

**Ship To: BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA, GA 30533**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 02/23/26 | SE-42201574I | Common Carrier | UPS Ground |

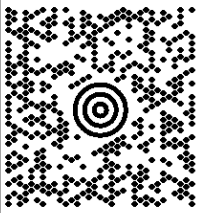
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|------------------------------------|------------------|------------|
| 1 | 99154141 | QUEEN COMFORTER SET | 2 | |
| 1 | 82150916 | THROW BLANKET | 1 | |
| 1 | 82150928 | THROW BLANKET | 1 | |
| 1 | 99102534 | 3PC FULL/QUEEN DUVET SET | 1 | |
| 1 | 99102584 | 5PC FULL/QUEEN DUVET SET | 1 | |
| 1 | 99102938 | 3PC FULL/QUEEN DUVET MINI SET | 1 | |
| 1 | 99104463 | 7 PC KING/CAL KING DUVET SET | 1 | |
| 1 | 99155422 | 4PC KING/CALIFORNIA KING DUVET SET | 1 | |
| 1 | 99155559 | 60X72 FILLED OVERSIZED THROW | 1 | |

PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**
DWT: 12,10,4

SHIP TO:
17164448328
BEASLEY, JUAN
76 COPPER CREEK DR
DAHLONEGA GA 30533

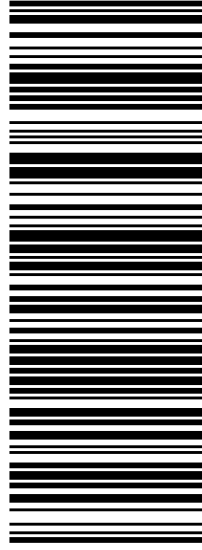


GA 305 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9462 6689



BILLING: 3RD PARTY

Reference No.1: 76283133;II12-1040
Reference No.2: SE-422015741
XGL 28.02.05



NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283133 II12-1040
Date: 2/23/2026 086569101174
Zone: SD3_FH_FZ_Rac
Stk Loc: FJ20-02F
Carton Qty:1
PL #: B20260223100916FC002
ID: 60699598

Shipping Instruction:
Schedule Ship Date: 2/24/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



13 lbs 11 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/23/2026

LIVN CO
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

RDC 01

SHELL BUTLER
GATE CODE 1108
108 SHADOW OAK LN
FAYETTEVILLE NC 28303



USPS TRACKING # USPS Ship



9234 6903 9410 9502 5813 25



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76277168

MP10-904

Date: 2/22/2026

675716533670

Zone: SD3_FH_FZ_Rac

Stk Loc: FL39-01C

Carton Qty:1

PL #: B20260223100916FC002

ID: 60699605

Shipping Instruction:
Schedule Ship Date: 2/22/2026



| QUANTITY | ITEM # | DESCRIPTION | PRICE |
|----------|---------|-------------------------------|----------|
| 1 | 1246864 | 510 DESIGN RAMSEY EMBROIDERED | \$109.99 |

| CUSTOMER ACCT | ORDER # | MERCHANDISE PRICE | CREDIT | SHIPPING/HANDLING | SALES TAX | ORDER TOTAL | PAY METHOD |
|---------------|------------|-------------------|--------|-------------------|-----------|-------------|-------------|
| 841115274 | 2069425425 | \$109.99 | \$0.00 | \$0.00 | \$7.15 | \$117.14 | Credit Card |

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

DANSKO RENEE
3262 STONE WHEEL RUN ST
AVON, OH 44011

RETURN INSTRUCTIONS

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| | | |
|-------------------------|------------------------------------|----------------------------|
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| 16 - missing parts | 36 - damaged in shipping | 08 - item failed after use |
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| 82 - product durability | | |

detach along line

detach along line

SHIPPING LABEL

FROM: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

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Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: DANSKO RENEE
3262 STONE WHEEL RUN ST
AVON, OH 44011

FROM: DANSKO RENEE
3262 STONE WHEEL RUN ST
AVON, OH 44011

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069425425

TO: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

HOW TO RETURN MERCHANDISE

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2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
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HOW WE DETERMINE RETAIL VALUE

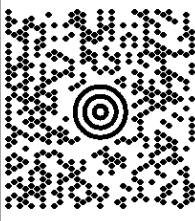
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which you would be able to sell the item. We encourage you to compare prices on HSN with those of retailers in your local community. Our retail value is based on nationwide information. As a result, you may find that the price for the same or similar items sold in your community may not be the same as our retail value. We believe that our retail values do not substantially exceed the highest retail price at which the item, or a similar item, is offered for sale in the HSN distribution area. For information regarding the methods we use to determine the retail value of an item, you may call our Customer Service Department at 1-800-284-3900. Our Customer Service Representatives will also be glad to give you product information, including model numbers and specifications, if available. We at HSN want to do everything we can to satisfy our customers and we thank you for shopping with us.

PACKING LIST ENCLOSED

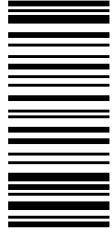
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

13 LBS 1 OF 1
DWT: 22,19,12

SHIP TO:
2164012322
DANSKO RENEE
3262 STONE WHEEL RUN ST
AVON OH 44011

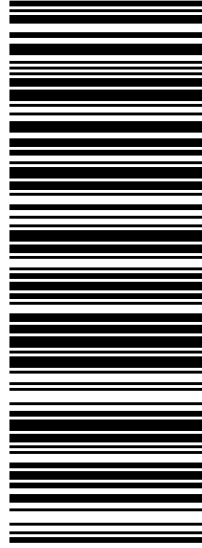


OH 442 9-04



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9913 8877



BILLING: P/P



Reference No.1: 2069425425
Reference No.2: 76282292;5DS10-0047.1
XGLE26.02.05 NV45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76282292 5DS10-0047
Date: 2/22/2026 086569004819
Zone: SD3_FH_FZ_Rac
Stk Loc: FK41-02D
Carton Qty:1
PL #: B20260223100916FC002
ID: 60699584

Shipping Instruction:
Schedule Ship Date: 2/26/2026

Sold To: RICHARDSON, JOSEPH

**Ship To: RICHARDSON, JOSEPH
37084 KATHLEEN AVE
PRAIRIEVILLE, LA 70769**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | FL-42196350 | Common Carrier | UPS Ground |

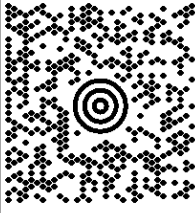
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--|-------------------------|-------------------|
| 1 | 99456634 | NEUTRAL/WHITE 8 PC QUEEN COMFORTER SET | 1 | |

PACKING LIST ENCLOSED

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

13 LBS **1 OF 1**
DWT: 22,19,12

SHIP TO:
2253240109
RICHARDSON, JOSEPH
37084 KATHLEEN AVE
PRAIRIEVILLE LA 70769

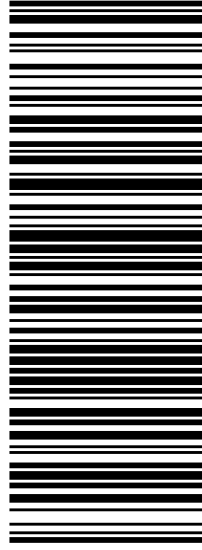


LA 707 0-70



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9554 5210



BILLING: 3RD PARTY



Reference No.1: 76283102;5DS10-0047
Reference No.2: FL-42196350
XQL 28.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283102 5DS10-0047
Date: 2/23/2026 086569004819
Zone: SD3_FH_FZ_Rac
Stk Loc: FK41-02D
Carton Qty:1
PL #: B20260223100916FC002
ID: 60699586

Shipping Instruction:
Schedule Ship Date: 2/24/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| MICHELLE CHILDERS | Order#: | 72501130742401 | |
| 1401 WOODSIDE BLVD | PO#: | P2SSV32 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| MIDDLETOWN, OH, 45044 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 5133931312 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|---------------------|---------------|
| Q600005328 / 5DS10-0047 | 1 | QUEEN COMFORTER SET | |
| Q600013739 / MP10-932 | 0 | KING 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: 24FEB26
ACTWGT: 13.00 LB
CAD: 259492626FAP0208
DIMMED: 22 X 19 X 12 IN
BILL 3rd PARTY

TO MICHELLE CHILDERS

1401 WOODSIDE BLVD

MIDDLETOWN OH 45044

(513) 393-1312

INV: 76282329-5DS10-0047,1

PO:

REF: P2SSV62,72501130742401

DEPT:



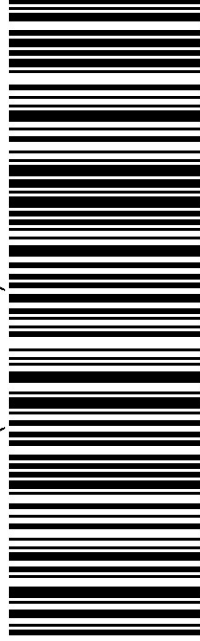
FedEx
Home Delivery



TRK# 8889 9904 8472

45044

9622 0850 3 (000 000 0000) 0 00 8889 9904 8472



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282329

5DS10-0047

Date: 2/23/2026

086569004819

Zone: SD3_FH_FZ_Rac

Stk Loc: FK41-02D

Carton Qty: 1

PL #: B20260223100916FC002

ID: 60699585

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| JORDAN ROSE | Order#: | 72501130752001 | |
| 1005 HAMPSHIRE LN | PO#: | P2SSV61 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| WINDSOR, CA, 95492 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 7078886070 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600083348 / II105-0546 | 1 | ACCENT BENCH | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 24FEB26
ACTWTG: 46.00 LB
CAD: 259492626FAP0208
DIMMED: 44 X 20 X 10 IN
BILL 3rd PARTY

TO JORDAN ROSE

1005 HAMPSHIRE LN

WINDSOR CA 95492

(707) 888-6070

INV: 76282337;II105-0546;1

PO:

REF: P2SSV61;72501130752001

DEPT:



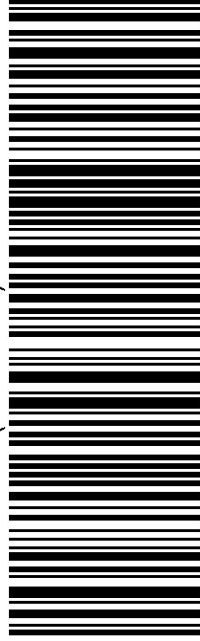
FedEx Ground



TRK# 8889 9905 1620

95492

9622 0417 3 (000 000 0000) 0 00 8889 9905 1620



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282337

II105-0546

Date: 2/23/2026

022164323412

Zone: SD3_AC_BZ_Flo

Stk Loc: BE52-01A

Carton Qty:1

PL #: B20260223100916FC001

ID: 60699596

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------|-------------------|----------------|------------------|
| LEXI DANIELSON | Order#: | 72501130800502 | |
| 23148 SR167 | PO#: | P2SSW80 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| JACK, AL, 36346 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 3344063463 | | | |

| Item# | Qty | Description | Serial Number |
|--------------------------|-----|-------------|---------------|
| B600003273 / MPS136-0060 | 2 | NIGHTSTAND | |

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

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

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 |

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PACKING LIST ENCLOSED

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

SHIP DATE: 24FEB26
ACTWGT: 47.00 LB
CAD: 259492626FAP0208
DIMMED: 29 X 23 X 12 IN
BILL 3rd PARTY

TOLEXI DANIELSON

23148 SR167

JACK AL 36346

(334) 406-3463

INV: 76282421, MPS136-0060,1

PO:

REF: P2SSW60,72501130600502

DEPT:



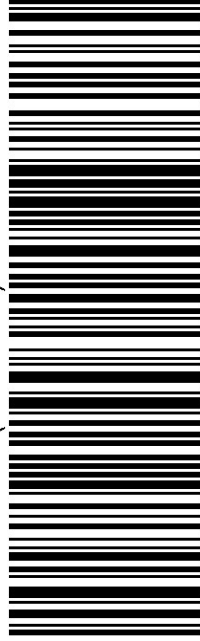
FedEx
Home Delivery



TRK# 8889 9905 6301

36346

9622 0850 3 (000 000 0000) 0 00 8889 9905 6301



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282421

MPS136-0060

Date: 2/23/2026

675716828653

Zone: SD3_CA_DZ_Flo

Stk Loc: DG33-01A

Carton Qty:1

PL #: B20260223100916FC007

ID: 60699644

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------|-------------------|----------------|------------------|
| LEXI DANIELSON | Order#: | 72501130800502 | |
| 23148 SR167 | PO#: | P2SSW80 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| JACK, AL, 36346 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 3344063463 | | | |

| Item# | Qty | Description | Serial Number |
|--------------------------|-----|-------------|---------------|
| B600003273 / MPS136-0060 | 2 | NIGHTSTAND | |

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| Satisfaction | Quality | Service |
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| 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: 24FEB26
ACTWGT: 47.00 LB
CAD: 259492626FAP0208
DIMMED: 29 X 23 X 12 IN
BILL 3rd PARTY

TOLEXI DANIELSON

23148 SR167

JACK AL 36346

(334) 406-3463

INV: 76282421, MPS136-0060,1

PO:

REF: P2SSW60,72501130600502

DEPT:



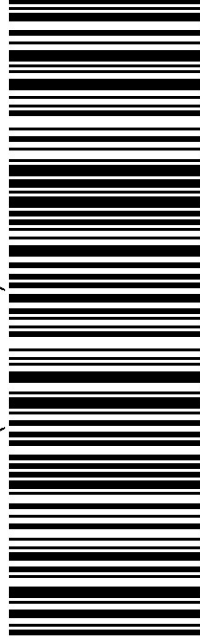
FedEx
Home Delivery



TRK# 8889 9905 7385

36346

9622 0850 3 (000 000 0000) 0 00 8889 9905 7385



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282421

MPS136-0060

Date: 2/23/2026

675716828653

Zone: SD3_CA_DZ_Flo

Stk Loc: DG24-02A

Carton Qty:1

PL #: B20260223100916FC007

ID: 60699643

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------------|-------------------|----------------|------------------|
| MINDI TURIN | Order#: | 72501125440402 | |
| 415 SERGEANT DR | PO#: | P2SPV03 | Questions? |
| | Order Date: | 02/18/2026 | Customer Service |
| LAMBERTVILLE, NJ, 08530 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 6094604180 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| A600034821 / MP105-0471 | 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: 24FEB26
ACTWTGT: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 50 X 21 X 13 IN
BILL 3rd PARTY

TO MINDI TURIN

415 SERGEANT DR

LAMBERTVILLE NJ 08530

(609) 460-4180

INV: 76282347,MP105-0471,1
PO: DEPT:

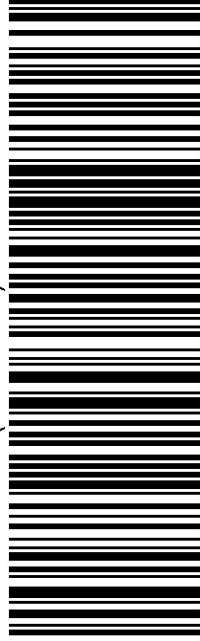
REF: P2SPV03,72501125440402
59KJ56067484B (US)



TRK# 8889 9905 3232

08530

9622 0850 3 (000 000 0000) 0 00 8889 9905 3232



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282347

MP105-0471

Date: 2/18/2026

086569943705

Zone: SD3_CA_DZ_Flo

Stk Loc: CE24-01A

Carton Qty: 1

PL #: B20260223100916FC008

ID: 60699601

Shipping Instruction:
Schedule Ship Date: 2/18/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------|-------------------|----------------|------------------|
| MICHAEL THERRELL | Order#: | 72501130808601 | |
| 109 STONEGATE TRL | PO#: | P2ST001 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| PERRY, GA, 31069 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 7706812204 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| A600034824 / MP105-0999 | 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: 24FEB26
ACTWTG: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 51 X 21 X 13 IN
BILL 3rd PARTY

TO MICHAEL THERRELL

109 STONEGATE TRL

PERRY GA 31069
(770) 681-2204

(US)

INV: 76283025;MP105-0999;1
PO: DEPT:

REF: P2ST001;725011300006601

59KJ56067#484B



FedEx
Home Delivery

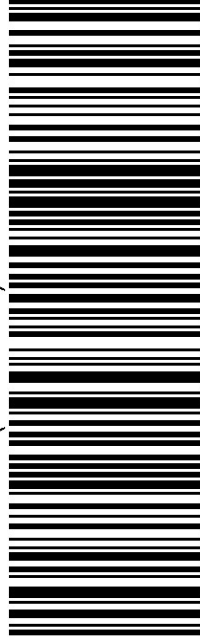


12610260120014V

TRK# 8889 9904 1170

31069

9622 0850 3 (000 000 0000) 0 00 8889 9904 1170



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76283025 MP105-0999
Date: 2/23/2026 086569378644
Zone: SD3_CA_DZ_Flo
Stk Loc: CM30-01A
Carton Qty: 1
PL #: B20260223100916FC008
ID: 60699603

Shipping Instruction:
Schedule Ship Date: 2/23/2026

Sold To: PIERCE, WALTER

**Ship To: PIERCE, WALTER
1625 S. OCEAN BLVD. UNIT 1605N
NORTH MYRTLE BEACH, SC 29582**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | SE-421819511 | Common Carrier | UPS Ground |

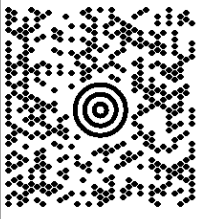
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 21218070 | ACCENT BENCH | 1 | |

PACKING LIST ENCLOSED

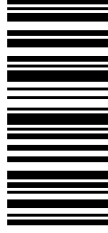
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

SHIP TO:
18325854718
PIERCE, WALTER
1625 S. OCEAN BLVD. UNIT 1605N
NORTH MYRTLE BEACH SC 29582

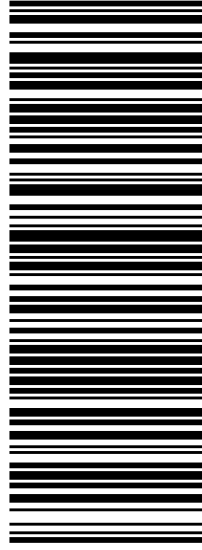


SC 295 3-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9718 5347



BILLING: 3RD PARTY



Reference No.1: 76283122;FUR105-0052
Reference No.2: SE-421819511
XGL 28.02.05 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283122 FUR105-0052
Date: 2/23/2026 675716822811
Zone: SD3_CA_DZ_Flo
Stk Loc: CM41-01A
Carton Qty:1
PL #: B20260223100916FC008
ID: 60699595

Shipping Instruction:
Schedule Ship Date: 2/24/2026



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| CHEMEKA GANTT | Order#: | 72501130793301 | |
| 3813 CHURCHILL DR | PO#: | P2SSX06 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| JONESBORO, AR, 72404 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 8702531535 | | | |

| Item# | Qty | Description | Serial Number |
|--------------------------|-----|-------------|---------------|
| A600034815 / FUR105-0052 | 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: 24FEB26
ACTWTG: 53.00 LB
CAD: 259492626FAP0208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TOCHEMEKA GANTT

3813 CHURCHILL DR

JONESBORO AR 72404

(870) 253-1535

INV: 76282503;FUR105-0052;1

REF: P2SSX06;72501130793301

PO: DEPT:



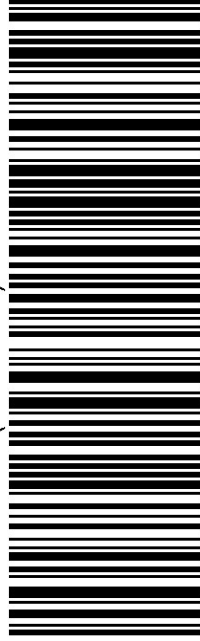
FedEx
Home Delivery



TRK# 8889 9905 8841

72404

9622 0850 3 (000 000 0000) 0 00 8889 9905 8841



CUSTOMER PACKING LIST ON REVERSE SIDE

FC FEG
Order: 76282503 FUR105-0052
Date: 2/23/2026 675716822811
Zone: SD3_CA_DZ_Flo
Stk Loc: CM41-01A
Carton Qty:1
PL #: B20260223100916FC008
ID: 60699594

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| CHRISTINE BENJAMIN | Order#: | 72501130822701 | |
| 53 CLOVER LN | PO#: | P2ST242 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| LONDONDERRY, NH, 03053 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 6034942154 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| H600002301 / MP138-0128 | 1 | BOOKSHELF | |
| T600001324 / MP120-0094 | 1 | COFFEE TABLE | |
| T600001325 / MP120-0095 | 1 | 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: 24FEB26
ACTWTG: 42.00 LB
CAD: 259492626FAP2208
DIMMED: 30 X 30 X 8 IN
BILL 3rd PARTY

TOCHRISTINE BENJAMIN

53 CLOVER LN

LONDONDERRY NH 03053

(603) 494-2154

INV: 76283290;MP120-0095;1

PO:

REF: P2ST242;72501130822701

DEPT:



FedEx
Home Delivery



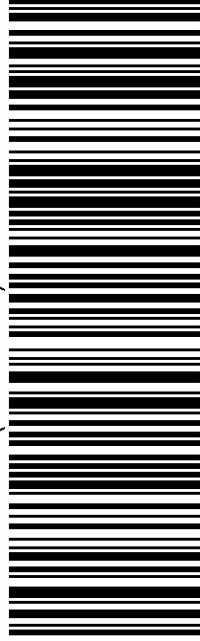
1261026012001uv

59KJ56067484B

TRK# 8889 9904 0460

03053

9622 0850 3 (000 000 0000) 0 00 8889 9904 0460



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76283290

MP120-0095

Date: 2/23/2026

675716844820

Zone: SD3_CA_DZ_Flo

Stk Loc: CW25-01A

Carton Qty:1

PL #: B20260223100916FC008

ID: 60699611

Shipping Instruction:
Schedule Ship Date: 2/23/2026

Sold To: BASTIMAR, YAKUP

**Ship To: BASTIMAR, YAKUP
31818 BLYTHEWOOD WAY
WESLEY CHAPEL, FL 33543**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | FL-42201641I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 20000941 | COCKTAIL TABLE | 1 | |
| 1 | 20200957 | END TABLE | 1 | |

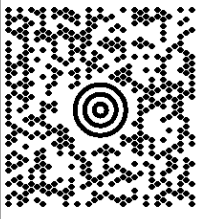
PACKING LIST ENCLOSED

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

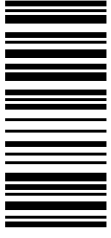
42 LBS

1 OF 1
DWT: 30,30,8
AH

SHIP TO:
8138087580
BASTIMAR, YAKUP
31818 BLYTHEWOOD WAY
WESLEY CHAPEL FL 33543

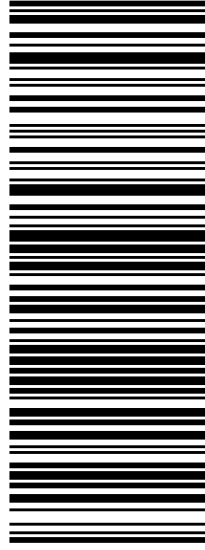


FL 335 6-25



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9838 6440



BILLING: 3RD PARTY



Reference No.1: 76283105;MP120-0095
Reference No.2: FL-422016411
XGL 28.02.05 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283105 MP120-0095
Date: 2/23/2026 675716844820
Zone: SD3_CA_DZ_Flo
Stk Loc: CW25-01A
Carton Qty:1
PL #: B20260223100916FC008
ID: 60699610

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: JANELLE, DEBORAH

**Ship To: JANELLE, DEBORAH
10091 CARA ST
SPRING HILL, FL 34608**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 02/23/26 | FL-421823271 | Common Carrier | UPS Ground |

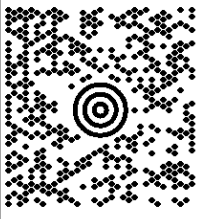
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|-------------|------------------|------------|
| 1 | 20210643 | END TABLE | 1 | |

PACKING LIST ENCLOSED

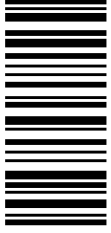
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

42 LBS 1 OF 1
DWT: 30,30,8
AH

SHIP TO:
3022426819
JANELLE, DEBORAH
10091 CARA ST
SPRING HILL FL 34608

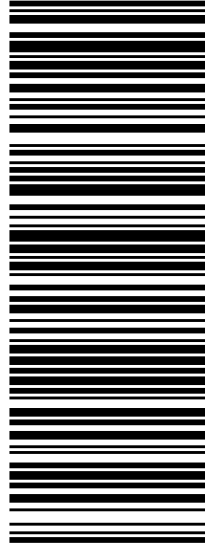


FL 335 7-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9171 2617



BILLING: 3RD PARTY



Reference No.1: 76283120;MP120-1064
Reference No.2: FL-421823271
XQL 26.02.05 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283120 MP120-1064
Date: 2/23/2026 086569424846
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ31-01A
Carton Qty:1
PL #: B20260223100916FC008
ID: 60699617

Shipping Instruction:
Schedule Ship Date: 2/24/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------|-------------------|----------------|------------------|
| GRACE BUSH | Order#: | 72501130797301 | |
| 103 POND DR | PO#: | P2SST69 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| MILTON, DE, 19968 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 3023734664 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| T600001327 / MP120-1064 | 1 | 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: 24FEB26
ACTWGT: 42.00 LB
CAD: 259492626FAP2208
DIMMED: 30 X 30 X 8 IN
BILL 3rd PARTY

TOGRACE BUSH

103 POND DR

MILTON DE 19968

(302) 373-4664

INV: 76282324;MP120-1064;1

PO:

REF: P2SST69;72501130797301

DEPT:



FedEx
Home Delivery



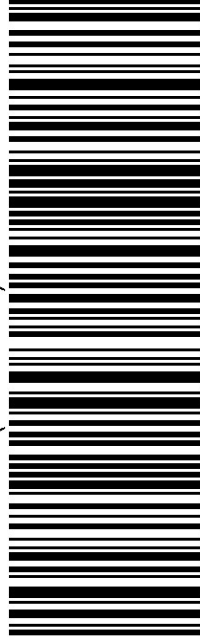
1261026012001uv

59KJ56067/484B

TRK# 8889 9904 2485

19968

9622 0850 3 (000 000 0000) 0 00 8889 9904 2485



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282324

MP120-1064

Date: 2/23/2026

086569424846

Zone: SD3_CA_DZ_Flo

Stk Loc: DJ31-01A

Carton Qty:1

PL #: B20260223100916FC008

ID: 60699614

Shipping Instruction:
Schedule Ship Date: 2/23/2026

Sold To: BUTLER, PATRICIA

**Ship To: BUTLER, PATRICIA
222 SHORE DR
WINTER HAVEN, FL 33884**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | FL-42175613 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 20210643 | END TABLE | 1 | |
| 1 | 20210643 | END TABLE | 1 | |
| 1 | 20010637 | COCKTAIL TABLE | 1 | |

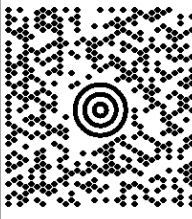
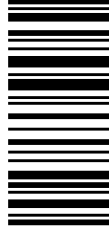
PACKING LIST ENCLOSED

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

42 LBS 1 OF 1
DWT: 30,30,8
AH

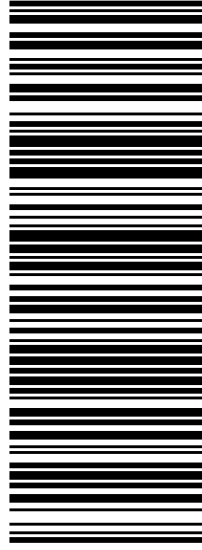
SHIP TO:
8632898180
BUTLER, PATRICIA
222 SHORE DR
WINTER HAVEN FL 33884

FL 332 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9389 6952



BILLING: 3RD PARTY



Reference No.1: 76283108;MP120-1064
Reference No.2: FL-42175613
XQL 28.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283108 MP120-1064
Date: 2/23/2026 086569424846
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ31-01A
Carton Qty:1
PL #: B20260223100916FC008
ID: 60699615

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: BUTLER, PATRICIA

**Ship To: BUTLER, PATRICIA
222 SHORE DR
WINTER HAVEN, FL 33884**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 02/23/26 | FL-42175613 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|----------------|------------------|------------|
| 1 | 20210643 | END TABLE | 1 | |
| 1 | 20210643 | END TABLE | 1 | |
| 1 | 20010637 | COCKTAIL TABLE | 1 | |

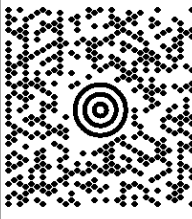
PACKING LIST ENCLOSED

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

42 LBS **1 OF 1**
DWT: 30,30,8
AH

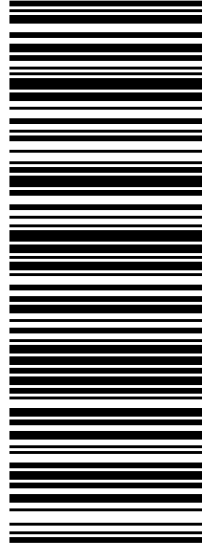
SHIP TO:
8632898180
BUTLER, PATRICIA
222 SHORE DR
WINTER HAVEN FL 33884

FL 332 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9035 0760



BILLING: 3RD PARTY



Reference No.1: 76283108;MP120-1064
Reference No.2: FL-42175613
XQL 28.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283108 MP120-1064
Date: 2/23/2026 086569424846
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ31-01A
Carton Qty:1
PL #: B20260223100916FC008
ID: 60699616

Shipping Instruction:
Schedule Ship Date: 2/24/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| CHRISTINE BENJAMIN | Order#: | 72501130822701 | |
| 53 CLOVER LN | PO#: | P2ST242 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| LONDONDERRY, NH, 03053 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 6034942154 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| H600002301 / MP138-0128 | 1 | BOOKSHELF | |
| T600001324 / MP120-0094 | 1 | COFFEE TABLE | |
| T600001325 / MP120-0095 | 1 | 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: 24FEB26
ACTWGT: 71.00 LB
CAD: 259492626FAP2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TOCHRISTINE BENJAMIN

53 CLOVER LN

LONDONDERRY NH 03053

(603) 494-2154

INV: 76283290;MP120-0094;1

PO:

REF: P2ST242;72501130822701

DEPT:



FedEx
Home Delivery



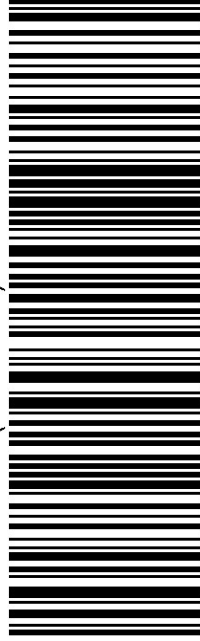
1261026012001uv

59KJ56067#84B

TRK# 8889 9904 1905

03053

9622 0850 3 (000 000 0000) 0 00 8889 9904 1905



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76283290 MP120-0094
Date: 2/23/2026 675716844813
Zone: SD3_CA_DZ_Flo
Stk Loc: CU20-01A
Carton Qty: 1
PL #: B20260223100916FC009
ID: 60699609

Shipping Instruction:
Schedule Ship Date: 2/23/2026

Sold To: BASTIMAR, YAKUP

**Ship To: BASTIMAR, YAKUP
31818 BLYTHEWOOD WAY
WESLEY CHAPEL, FL 33543**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 02/23/26 | FL-42201641I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|----------------|------------------|------------|
| 1 | 20000941 | COCKTAIL TABLE | 1 | |
| 1 | 20200957 | END TABLE | 1 | |

PACKING LIST ENCLOSED

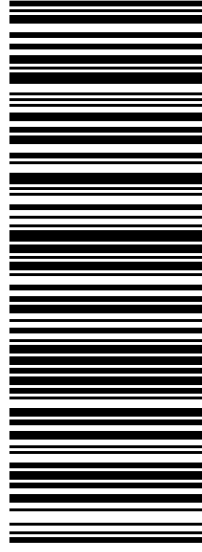
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

71 LBS **1 OF 1**
DWT: 52,28,8
AH


SHIP TO:
8138087580
BASTIMAR, YAKUP
31818 BLYTHEWOOD WAY
WESLEY CHAPEL FL 33543

H **FL 335 6-25**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9243 1893



BILLING: 3RD PARTY

Reference No.1: 76283105;MP120-0094
Reference No.2: FL-422016411
XGL 28.02.05 NV/45 9.0A 02/2026*
 TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283105 MP120-0094
Date: 2/23/2026 675716844813
Zone: SD3_CA_DZ_Flo
Stk Loc: CU20-01A
Carton Qty:1
PL #: B20260223100916FC009
ID: 60699608

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: MCLAUGHLIN, ASHLEY

**Ship To: MCLAUGHLIN, ASHLEY
2200 WOODWYCK WAY
RALEIGH, NC 27604**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | SE-42187635 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 21218412 | ACCENT CABINET | 1 | |

PACKING LIST ENCLOSED

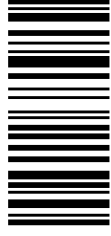
109 LBS 1 OF 1

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

DWT: 40.36,19
LP

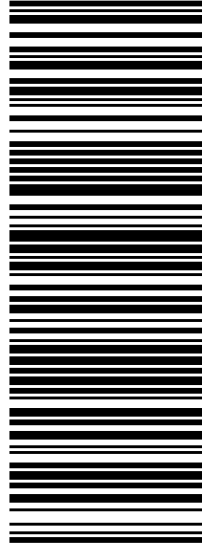
SHIP TO:
9192122238
MC LAUGHLIN, ASHLEY
2200 WOODWYCK WAY
RALEIGH NC 27604

H **NC 276 9-02**



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9130 3845



BILLING: 3RD PARTY



Reference No.1: 76283128;MP130-0156
Reference No.2: SE-42187635
XGL 26.02.09

NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283128 MP130-0156
Date: 2/23/2026 675716887421
Zone: SD3_CA_DZ_Flo
Stk Loc: CY25-01A
Carton Qty:1
PL #: B20260223100916FC009
ID: 60699618

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: GREGG, KELLY

**Ship To: GREGG, KELLY
14067 CRESTWICK DR W
JACKSONVILLE, FL 32218**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 02/23/26 | FL-42185931I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|----------------|------------------|------------|
| 1 | 20010637 | COCKTAIL TABLE | 1 | |

PACKING LIST ENCLOSED

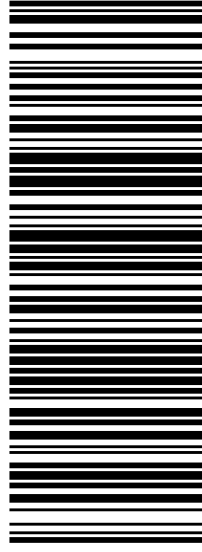
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

71 LBS 1 OF 1
DWT: 52,28,8
AH

SHIP TO:
19042388048
GREGG, KELLY
14067 CRESTWICK DR W
JACKSONVILLE FL 32218


H **FL 322 9-22**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9086 5802



BILLING: 3RD PARTY

Reference No.1: 76283117;MP120-1063
Reference No.2: FL-421859311
XQL 28.02.05 NV/45 9.0A 02/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283117 MP120-1063
Date: 2/23/2026 086569424839
Zone: SD3_CA_DZ_Flo
Stk Loc: CZ43-02A
Carton Qty:1
PL #: B20260223100916FC009
ID: 60699613

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: BUTLER, PATRICIA

**Ship To: BUTLER, PATRICIA
222 SHORE DR
WINTER HAVEN, FL 33884**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 02/23/26 | FL-42175613 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|----------------|------------------|------------|
| 1 | 20210643 | END TABLE | 1 | |
| 1 | 20210643 | END TABLE | 1 | |
| 1 | 20010637 | COCKTAIL TABLE | 1 | |

PACKING LIST ENCLOSED

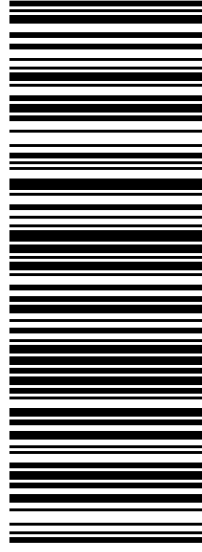
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

71 LBS **1 OF 1**
DWT: 52,28,8
AH

SHIP TO:
8632898180
BUTLER, PATRICIA
222 SHORE DR
WINTER HAVEN FL 33884

H **FL 332 1-01**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9669 4450



BILLING: 3RD PARTY



Reference No.1: 76283108;MP120-1063
Reference No.2: FL-42175613
XQL 28.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283108 MP120-1063
Date: 2/23/2026 086569424839
Zone: SD3_CA_DZ_Flo
Stk Loc: CZ43-02A
Carton Qty:1
PL #: B20260223100916FC009
ID: 60699612

Shipping Instruction:
Schedule Ship Date: 2/24/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------------------|-------------------|----------------|------------------|
| MELISSA HOCHSTETLER | Order#: | 72501130335601 | |
| 3970 WYNDHAM RIDGE DR APT 312 | PO#: | P2ST401 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| STOW, OH, 44224 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 8128030120 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 24FEB26
ACTWTG: 96.00 LB
CAD: 259492626FAP2208
DIMMED: 41 X 32 X 19 IN
BILL 3rd PARTY

TO: MELISSA HOCHSTETLER

3970 WYNDHAM RIDGE DR APT 312

STOW OH 44224

(812) 803-0120

INV: 76283504;MP130-0945;1

PO:

REF: P2ST401;72501130335601

DEPT:

(US)



FedEx
Home Delivery



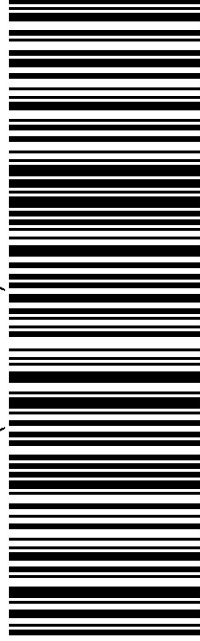
1261026012001uv

59KJ56067/484B

TRK# 8889 9904 4904

44224

9622 0850 3 (000 000 0000) 0 00 8889 9904 4904



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76283504

MP130-0945

Date: 2/23/2026

086569325945

Zone: SD3_CA_DZ_Flo

Stk Loc: DR53-02A

Carton Qty: 1

PL #: B20260223100916FC009

ID: 60699620

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| DONNA ANDREWS | Order#: | 72501130836401 | |
| 21 AUSTIN BROOK DR | PO#: | P2ST427 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| EAST GRANBY, CT, 06026 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 6027938252 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 24FEB26
ACTWGT: 96.00 LB
CAD: 259492626FAP0208
DIMMED: 41 X 32 X 19 IN
BILL 3rd PARTY

TODONNA ANDREWS

21 AUSTIN BROOK DR

EAST GRANBY CT 06026

(602) 793-8252

INV: 76283507/MP130-0945,1
PO: DEPT:

(US)

REF: P2S1427,72501130836401



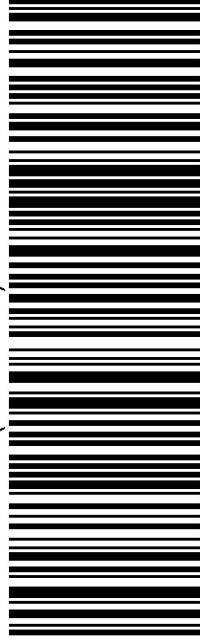
FedEx
Home Delivery



TRK# 8889 9904 5830

06026

9622 0850 3 (000 000 0000) 0 00 8889 9904 5830



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76283507

MP130-0945

Date: 2/23/2026

086569325945

Zone: SD3_CA_DZ_Flo

Stk Loc: DR53-02A

Carton Qty:1

PL #: B20260223100916FC009

ID: 60699621

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| ADRIENNE TRAGER | Order#: | 72501126616802 | |
| 12 ROLLING RIDGE LN | PO#: | P2SSZ42 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| PELHAM, NH, 03076 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 6035080160 | | | |

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

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

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

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: 24FEB26
ACTWGT: 96.00 LB
CAD: 259492626FAP02208
DIMMED: 41 X 32 X 19 IN
BILL 3rd PARTY

TO ADRIENNE TRAGER

12 ROLLING RIDGE LN

PELHAM NH 03076
(603) 508-0160

(US)

PO: DEPT:
INV: 76282765;MP130-0945;1
REF: P2SSZ42;72501126616802



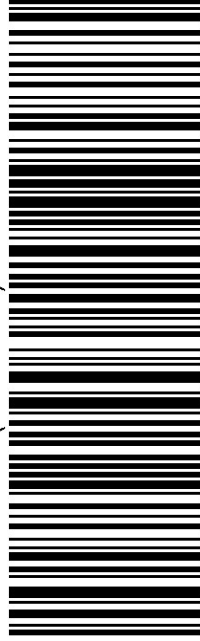
FedEx
Home Delivery



TRK# 8889 9906 2708

03076

9622 0850 3 (000 000 0000) 0 00 8889 9906 2708



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282765 MP130-0945
Date: 2/23/2026 086569325945
Zone: SD3_CA_DZ_Flo
Stk Loc: DR53-02A
Carton Qty: 1
PL #: B20260223100916FC009
ID: 60699619

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| DIXIE PICKENS | Order#: | 72501130837001 | |
| 7906 KINGS BENCH PL | PO#: | P2ST278 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| PASADENA, MD, 21122 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 4105305623 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034854 / PPF18-0486 | 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: 24FEB26
ACTWTG: 44.00 LB
CAD: 259492626FAP02208
DIMMED: 31 X 32 X 30 IN
BILL 3rd PARTY

TODDIE PICKENS

7906 KINGS BENCH PL

PASADENA MD 21122

(410) 530-5623

INV: 76283275; FPF18-0486;1

(US)

REF: P2STZ78; 72501130837001

PO: DEPT:



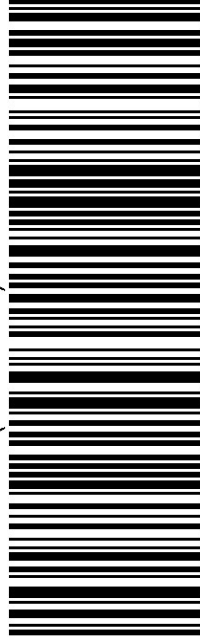
FedEx
Home Delivery



TRK# 8889 9903 7615

21122

9622 0850 3 (000 000 0000) 0 00 8889 9903 7615



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76283275

FPF18-0486

Date: 2/23/2026

675716727154

Zone: SD3_CA_DZ_Flo

Stk Loc: DT52-02A

Carton Qty:1

PL #: B20260223100916FC009

ID: 60699593

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| ANGELITA JOHNSON | Order#: | 72501130364201 | |
| 5325 TIMBER CREST DR | PO#: | P2ST266 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| NEW ORLEANS, LA, 70131 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 5049134883 | | | |

| 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: 24FEB26
ACTWGT: 17.00 LB
CAD: 259492626FAP0208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TO ANGELITA JOHNSON

5325 TIMBER CREST DR

NEW ORLEANS LA 70131

(504) 913-4883

(US)

REF: P2ST266,72501130364201

INV: 76283276,5DS153-0031,1

PO:

DEPT:



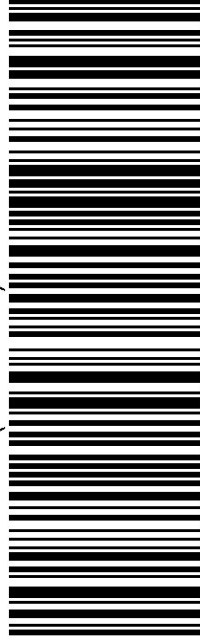
FedEx
Ground



TRK# 8889 9904 0449

70131

9622 0417 3 (000 000 0000) 0 00 8889 9904 0449



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76283276 5DS153-0031
Date: 2/23/2026 086569148339
Zone: SD3_EA_FG_Flo
Stk Loc: EF28-01A
Carton Qty: 1
PL #: B20260223100916FC010
ID: 60699589

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| TIM ISAACS | Order#: | 72501130798701 | |
| 407 ROSEWOOD AVE | PO#: | P2SSW24 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| ANNISTON, AL, 36201 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 2022579782 | | | |

| 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: 24FEB26
ACTWGT: 17.00 LB
CAD: 259492626FAP0208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TOTIM ISAACS

407 ROSEWOOD AVE

ANNISTON AL 36201

(202) 257-9782

INV: 76282334-5DS153-0031,1

PO:

DEPT:

REF: P2SSW24,72501130798701

(US)



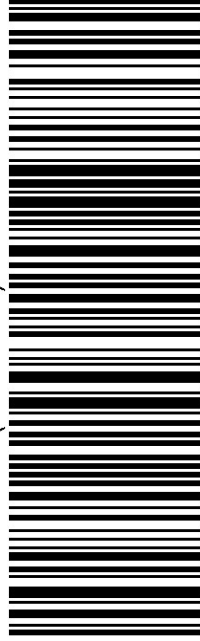
FedEx
Ground



TRK# 8889 9905 0965

36201

9622 0417 3 (000 000 0000) 0 00 8889 9905 0965



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282334 5DS153-0031
Date: 2/23/2026 086569148339
Zone: SD3_EA_FG_Flo
Stk Loc: EF28-01A
Carton Qty: 1
PL #: B20260223100916FC010
ID: 60699587

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| JEANETTE MURRAY | Order#: | 72501130802201 | |
| 2610 FOX TROT TRL | PO#: | P2SSX39 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| BLOOMINGTON, IL, 61705 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 8159042219 | | | |

| 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: 24FEB26
ACTWGT: 17.00 LB
CAD: 259492626FAP0208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TO JEANETTE MURRAY

2610 FOX TROT TRL

BLOOMINGTON IL 61705

(815) 904-2219

INV: 76282504-5DS153-0031,1

PO:

DEPT:

REF: P2SSX39;72501130602201

(US)



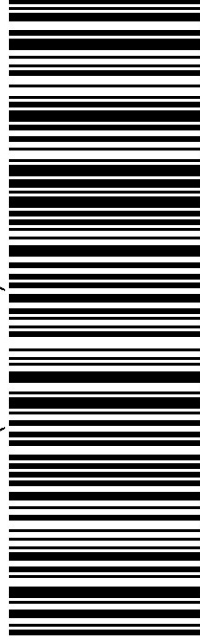
FedEx
Ground



TRK# 8889 9905 9035

61705

9622 0417 3 (000 000 0000) 0 00 8889 9905 9035



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282504 5DS153-0031
Date: 2/23/2026 086569148339
Zone: SD3_EA_FG_Flo
Stk Loc: EF28-01A
Carton Qty: 1
PL #: B20260223100916FC010
ID: 60699588

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------------|-------------------|----------------|------------------|
| JOHN DAVIDSON | Order#: | 72501130840601 | |
| 40 CHAPMAN BLVD APT K2 | PO#: | P2ST343 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| SOMERS POINT, NJ, 08244 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 6095136015 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| A600034811 / PPF18-0143 | 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: 24FEB26
ACTWGT: 53.00 LB
CAD: 259492626FAP0208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO JOHN DAVIDSON

40 CHAPMAN BLVD APT K2

SOMERS POINT NJ 08244

(609) 513-6015

INV: 76283502; FPF18-0143,1

REF: P25T343; 72501130840601

PO: DEPT:

(US)



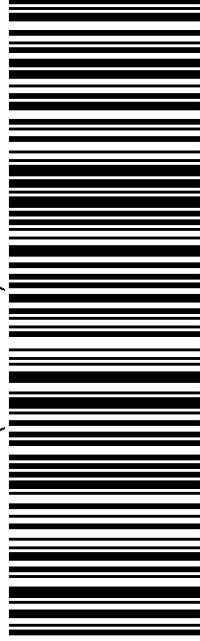
FedEx
Home Delivery



TRK# 8889 9904 4320

08244

9622 0850 3 (000 000 0000) 0 00 8889 9904 4320



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76283502

FPF18-0143

Date: 2/23/2026

675716516437

Zone: SD3_EA_FG_Flo

Stk Loc: EK33-01A

Carton Qty:1

PL #: B20260223100916FC011

ID: 60699591

Shipping Instruction:
Schedule Ship Date: 2/23/2026

Sold To: RYNN, BRENDA

**Ship To: RYNN, BRENDA
7881 LAKES EDGE LN
PORT CHARLOTTE, FL 33981**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 02/23/26 | FL-421934771 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|----------------|------------------|------------|
| 1 | 82095324 | WALL DECOR S/2 | 1 | |

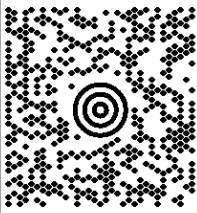
PACKING LIST ENCLOSED

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

16 LBS
DWT: 37,20,6

1 OF 1

SHIP TO:
2159645713
RYNN, BRENDA
7881 LAKES EDGE LN
PORT CHARLOTTE FL 33981

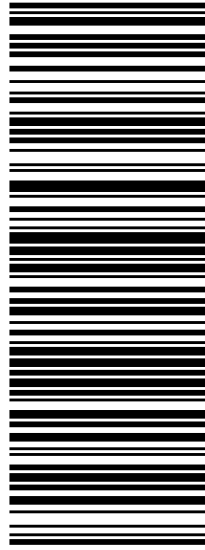


FL 333 3-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9668 5139



BILLING: 3RD PARTY



Reference No.1: 76283119;MP95B-0264
Reference No.2: FL-421934771
XOL 28.02.05 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283119 MP95B-0264
Date: 2/23/2026 086569528766
Zone: SD3_EA_FG_Flo
Stk Loc: FE38-02A
Carton Qty:1
PL #: B20260223100916FC011
ID: 60699624

Shipping Instruction:
Schedule Ship Date: 2/24/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| LILY BORDERS | Order#: | 72501130735801 | |
| 620 WILLIAMS DR | PO#: | P2SST95 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| SULPHUR, OK, 73086 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 5806188998 | | | |

| 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: 24FEB26
ACTWTG: 43.00 LB
CAD: 25949266FAP2208
DIMMED: 81 X 30 X 4 IN
BILL 3rd PARTY

TOLLY BORDERS

620 WILLIAMS DR

SULPHUR OK 73086

(580) 618-8998

INV: 76282325/MP116-0354,1

PO:

DEPT:

REF: P2SSTB5;72501130735901

(US)

59KJ56067/484B



FedEx
Home Delivery

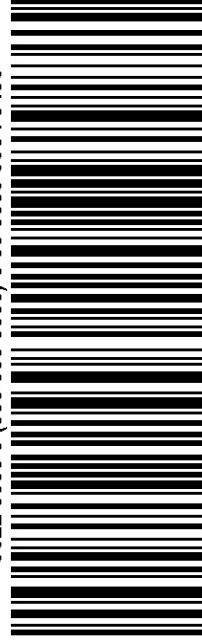


1261026012001uv

TRK# 8889 9904 8406

73086

9622 0850 3 (000 000 0000) 0 00 8889 9904 8406



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282325

MP116-0354

Date: 2/23/2026

675716942243

Zone: SD3_EA_FG_Flo

Stk Loc: FG33-01A

Carton Qty:1

PL #: B20260223100916FC011

ID: 60699606

Shipping Instruction:
Schedule Ship Date: 2/23/2026

Sold To: BREEZE, CARINE

**Ship To: BREEZE, CARINE
225 SHINNECOCK DR
SAINT JOHNS, FL 32259**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 02/23/26 | FL-42201505I | Common Carrier | UPS Ground |

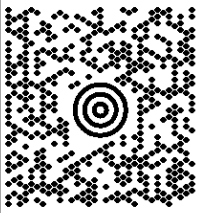
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|--------------|------------------|------------|
| 1 | 30408276 | ACCENT BENCH | 1 | |

PACKING LIST ENCLOSED

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

46 LBS **1 OF 1**
DWT: 50,21,13
AH

SHIP TO:
9088426055
BREEZE, CARINE
225 SHINNECOCK DR
SAINT JOHNS FL 32259

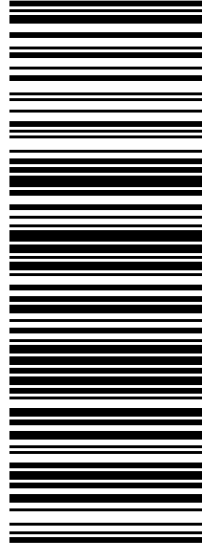


FL 321 0-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9061 3664



BILLING: 3RD PARTY



Reference No.1: 76283103;MP105-0827
Reference No.2: FL-422015051
XGL 26.02.05 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283103 MP105-0827
Date: 2/23/2026 086569216069
Zone: SD3_AC_BZ_Rac
Stk Loc: BP36-01C
Carton Qty:1
PL #: B20260223100916FC003
ID: 60699602

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: OPERATIONS CRP,FEDERATION CCRC

**Ship To: OPERATIONS CRP,FEDERATION CCRC
21036 95TH AVE S
APT A305
BOCA RATON, FL 33428**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | FL-42176099I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|-----------------------------|-------------------------|-------------------|
| 1 | 82195744 | WALL MIRROR | 2 | |
| 1 | 99102736 | SPARKS NEST GOLD CHANDELIER | 2 | |
| 1 | 99422758 | STARLAH SET OF 2 ARTWORK | 1 | |

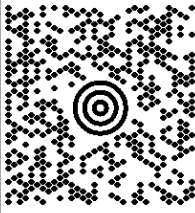
PACKING LIST ENCLOSED

12 LBS **1 OF 1**

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

DWT: 54,15,9
AH

SHIP TO:
5614279583
OPERATIONS CRP, FEDERATION CCRC
APT A305
21036 95TH AVE S
BOCA RATON FL 33428

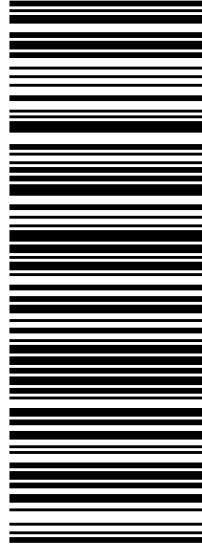


FL 332 6-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9165 9711



BILLING: 3RD PARTY

Reference No.1: 76283107;I1150-0011
Reference No.2: FL-421760991
XGL 28.02.05



NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283107 I1150-0011
Date: 2/23/2026 675716798338
Zone: SD3_AC_BZ_Rac
Stk Loc: BR46-02B
Carton Qty:1
PL #: B20260223100916FC003
ID: 60699599

Shipping Instruction:
Schedule Ship Date: 2/24/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| CASSIDY CLIFTON | Order#: | 72501130828501 | |
| 105 LEGEND OAKS CT | PO#: | P2ST288 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| CARY, NC, 27513 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 2523417566 | | | |

| 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: 24FEB26
ACTWTG: 27.00 LB
CAD: 259492626FAP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TO: CASSIDY CLIFTON

105 LEGEND OAKS CT

CARY NC 27513

(252) 341-7566

INV: 76283274;MPS115-0058U2C;1

(US)

REF: P2ST288;72501130028501

PO: DEPT:



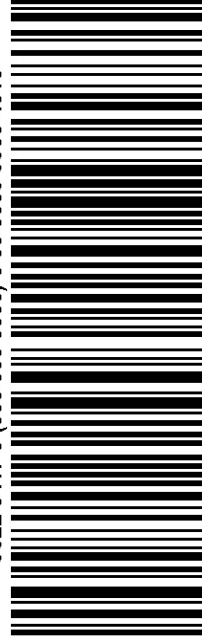
FedEx
Ground



TRK# 8889 9905 4310

27513

9622 0417 3 (000 000 0000) 0 00 8889 9905 4310



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76283274

MPS115-0058U2C

Date: 2/23/2026

675716828592

Zone: SD3_AC_BZ_Rac

Stk Loc: BT39-01B

Carton Qty: 1

PL #: B20260223100916FC003

ID: 60699635

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------|-------------------|----------------|------------------|
| LEXI DANIELSON | Order#: | 72501130800501 | |
| 23148 SR167 | PO#: | P2SSW79 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| JACK, AL, 36346 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 3344063463 | | | |

| 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: 24FEB26
ACTWGT: 27.00 LB
CAD: 259492626FAP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TOLEXI DANIELSON

23148 SR167

JACK AL 36346

(334) 406-3463

INV: 76282420;MPS115-0058U2C;1

REF: P2SSW79,72501130800501

PO: DEPT:

(US)



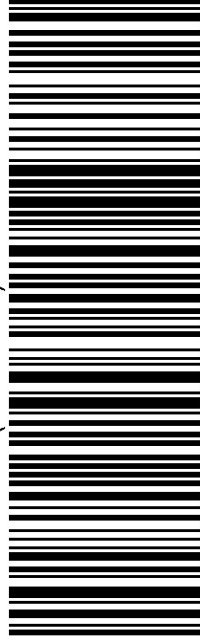
FedEx
Ground



TRK# 8889 9905 3861

36346

9622 0417 3 (000 000 0000) 0 00 8889 9905 3861



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282420

MPS115-0058U2C

Date: 2/23/2026

675716828592

Zone: SD3_AC_BZ_Rac

Stk Loc: BT39-01B

Carton Qty:1

PL #: B20260223100916FC003

ID: 60699634

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| CHRISTINE BENJAMIN | Order#: | 72501130822701 | |
| 53 CLOVER LN | PO#: | P2ST242 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| LONDONDERRY, NH, 03053 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 6034942154 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| H600002301 / MP138-0128 | 1 | BOOKSHELF | |
| T600001324 / MP120-0094 | 1 | COFFEE TABLE | |
| T600001325 / MP120-0095 | 1 | 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: 24FEB26
ACTWTG: 66.00 LB
CAD: 259492626FAP0208
DIMMED: 77 X 20 X 12 IN
BILL 3rd PARTY

TOCHRISTINE BENJAMIN

53 CLOVER LN

LONDONDERRY NH 03053

(603) 494-2154

INV: 76283290;MP138-0128;1

PO:

DEPT:

REF: P2ST242;72501130822701

(US)



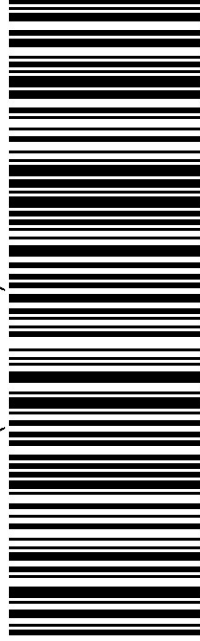
FedEx
Home Delivery



TRK# 8889 9904 3460

03053

9622 0850 3 (000 000 0000) 0 00 8889 9904 3460



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76283290

MP138-0128

Date: 2/23/2026

675716875527

Zone: SD3_AC_BZ_Rac

Stk Loc: BS42-01B

Carton Qty:1

PL #: B20260223100916FC004

ID: 60699622

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------|-------------------|----------------|------------------|
| LEXI DANIELSON | Order#: | 72501130800501 | |
| 23148 SR167 | PO#: | P2SSW79 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| JACK, AL, 36346 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 3344063463 | | | |

| 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: 24FEB26
ACTWGT: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TOLEXI DANIELSON

23148 SR167

JACK AL 36346

(334) 406-3463

INV: 76282420;MPS115-0058U2B;1

REF: P2SSW79;72501130800501

PO: DEPT:

(US)



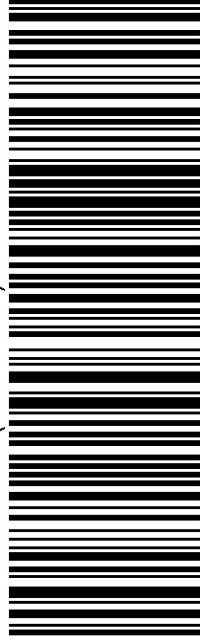
FedEx
Ground



TRK# 8889 9905 4240

36346

9622 0417 3 (000 000 0000) 0 00 8889 9905 4240



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282420

MPS115-0058U2B

Date: 2/23/2026

675716828585

Zone: SD3_AC_BZ_Rac

Stk Loc: BT51-01C

Carton Qty:1

PL #: B20260223100916FC004

ID: 60699632

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| CASSIDY CLIFTON | Order#: | 72501130828501 | |
| 105 LEGEND OAKS CT | PO#: | P2ST288 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| CARY, NC, 27513 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 2523417566 | | | |

| 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: 24FEB26
ACTWGT: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TO: CASSIDY CLIFTON

105 LEGEND OAKS CT

CARY NC 27513

(252) 341-7566

INV: 76283274;MPS115-0058U2B;1

PO:

DEPT:

REF: P2ST288;72501130028501

(US)

59KJ56067484B



FedEx
Ground

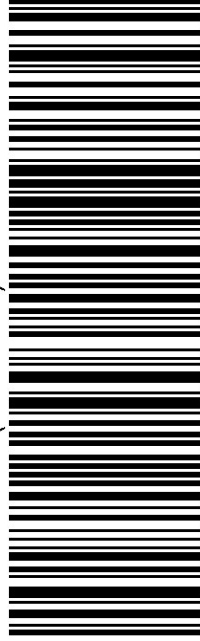


1261028012001uv

TRK# 8889 9905 4938

27513

9622 0417 3 (000 000 0000) 0 00 8889 9905 4938



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76283274

MPS115-0058U2B

Date: 2/23/2026

675716828585

Zone: SD3_AC_BZ_Rac

Stk Loc: BT51-01C

Carton Qty: 1

PL #: B20260223100916FC004

ID: 60699633

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------|-------------------|----------------|------------------|
| LEXI DANIELSON | Order#: | 72501130800501 | |
| 23148 SR167 | PO#: | P2SSW79 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| JACK, AL, 36346 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 3344063463 | | | |

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

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

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

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: 24FEB26
ACTWGT: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TOLEXI DANIELSON

23148 SR167

JACK AL 36346

(334) 406-3463

INV: 76282420;MPS115-0058U2A1

PO:

REF: P2SSW79,72501130800501

DEPT:



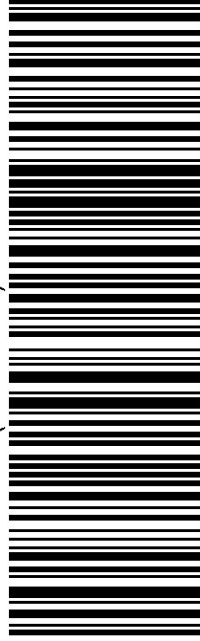
FedEx
Ground



TRK# 8889 9905 5603

36346

9622 0417 3 (000 000 0000) 0 00 8889 9905 5603



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282420

MPS115-0058U2A

Date: 2/23/2026

675716828578

Zone: SD3_AC_BZ_Rac

Stk Loc: BW25-01C

Carton Qty:1

PL #: B20260223100916FC004

ID: 60699630

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| CASSIDY CLIFTON | Order#: | 72501130828501 | |
| 105 LEGEND OAKS CT | PO#: | P2ST288 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| CARY, NC, 27513 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 2523417566 | | | |

| 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: 24FEB26
ACTWTG: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TO: CASSIDY CLIFTON

105 LEGEND OAKS CT

**CARY NC 27513
(252) 341-7566**

(US)

INV: 76283274;MPS115-0058U2A1
PO: DEPT:

REF: P2ST288;72501130028501

59KJ56067484B



FedEx Ground

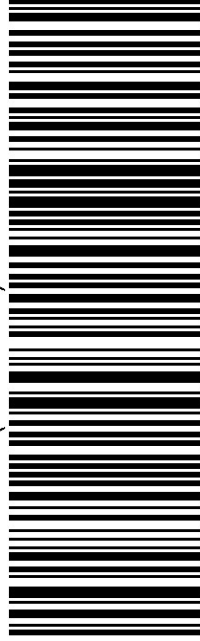


12610280120014V

TRK# 8889 9905 5452

27513

9622 0417 3 (000 000 0000) 0 00 8889 9905 5452



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76283274

MPS115-0058U2A

Date: 2/23/2026

675716828578

Zone: SD3_AC_BZ_Rac

Stk Loc: BW25-01C

Carton Qty:1

PL #: B20260223100916FC004

ID: 60699631

Shipping Instruction:
Schedule Ship Date: 2/23/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51956342

ORDER DATE

20260223

SHIPMENT NUMBER

2602148021

BILL TO

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

SHIP TO:

Noel And Collins Westnedge
313 N Plankinton Ave Apt 324
Milwaukee, WI , 53203
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

5DS153-0050
NKVY-OJCS-IFJ5

INK+IVY - Lumivive Mercury Table Lamp

1



NEED HELP?

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

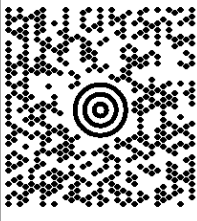
PACKING LIST ENCLOSED

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

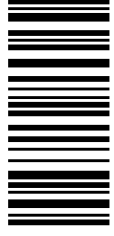
6 LBS **1 OF 1**

DWT: 17,12,12

SHIP TO:
8472874228
NOEL AND COLLINS WESTNEDGE
APT 324
313 N PLANKINTON AVE
MILWAUKEE WI 53203

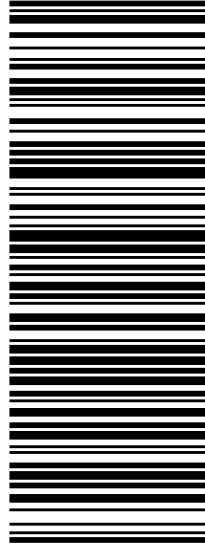


WI 531 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9330 7245



BILLING: P/P



Reference No.1: 76283226;5DS153-0050;1.0
Reference No.2: 51956342
XGL 26.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283226 5DS153-0050
Date: 2/23/2026 022164360646
Zone: SD3_CA_DZ_Rac
Stk Loc: CV28-02C
Carton Qty:1
PL #: B20260223100916FC013
ID: 60699590

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/23/2026

Sold To: DURUKAN, SAMI

**Ship To: DURUKAN, SAMI
905 GREYFIELD PL
ATLANTA, GA 30328**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | SE-421853711 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 22111239 | COCKTAIL TABLE | 1 | |
| 2 | 23111230 | END TABLE | 2 | |

PACKING LIST ENCLOSED

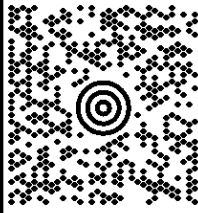
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

36 LBS

1 OF 1

DWT: 28,20,8

SHIP TO:
4049923435
DURUKAN, SAMI
905 GREYFIELD PL
ATLANTA GA 30328

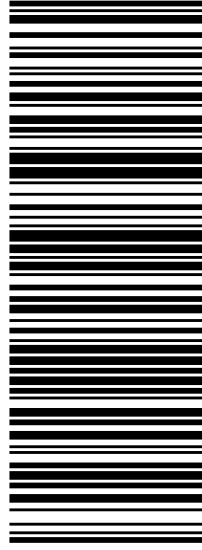


GA 301 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9498 5229



BILLING: 3RD PARTY



Reference No.1: 76283124;MPS120-0124
Reference No.2: SE-42185371
XGL 28.02.05 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283124 MPS120-0124
Date: 2/23/2026 675716955830
Zone: SD3_CA_DZ_Rac
Stk Loc: CX19-02C
Carton Qty:1
PL #: B20260223100916FC013
ID: 60699640

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: DURUKAN, SAMI

**Ship To: DURUKAN, SAMI
905 GREYFIELD PL
ATLANTA, GA 30328**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | SE-421853711 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 22111239 | COCKTAIL TABLE | 1 | |
| 2 | 23111230 | END TABLE | 2 | |

E & E Co., Ltd. d/b/a JLA Home verifies that all of its products, including those containing composite wood, are in full compliance with current EPA TSCA Title VI / CFR Part 770.10-.45 regulation standards concerning FORMALDEHYDE EMISSION STANDARDS FOR COMPOSITE WOOD PRODUCTS.

Sold To: JOHNSON, ALLEN M.

**Ship To: JOHNSON, ALLEN M.
5224 SW 119TH AVE
FORT LAUDERDALE, FL 33330**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | FL-42176640I | Common Carrier | UPS Ground |

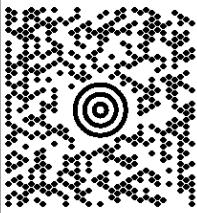
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|----------------------------|-------------------------|-------------------|
| 1 | 99422998 | JAINEY SET OF 2 WALL DECOR | 1 | |

PACKING LIST ENCLOSED

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

5 LBS DWT: 29,19,6
1 OF 1

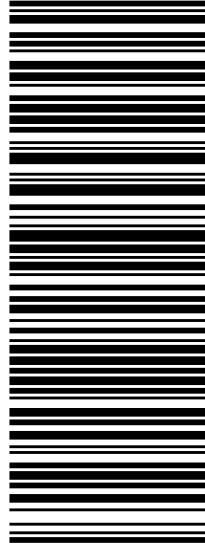
SHIP TO:
16069225820
JOHNSON, ALLEN M.
5224 SW 119TH AVE
FORT LAUDERDALE FL 33330



FL 331 5-15

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9797 5350



BILLING: 3RD PARTY



Reference No.1: 76283123;MP167-0357
Reference No.2: FL-421766401
XGL 28.02.05 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283123 MP167-0357
Date: 2/23/2026 086569301062
Zone: SD3_CA_DZ_Rac
Stk Loc: CX17-01B
Carton Qty:1
PL #: B20260223100916FC013
ID: 60699623

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: LESIE, THERESA

**Ship To: LESIE, THERESA
4712 CORAL LAKE DR
BRADENTON, FL 34210**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | FL-42188931 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|---------------------|-------------------------|-------------------|
| 1 | 83102889 | SWIVEL ACCENT CHAIR | 1 | |
| 1 | 83102889 | SWIVEL ACCENT CHAIR | 1 | |

PACKING LIST ENCLOSED

RTG

70 LBS 1 OF 1
DWT: 34.31,30
LP

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

SHIP TO:
9417929130
LESIE, THERESA
4712 CORAL LAKE DR
BRADENTON FL 34210

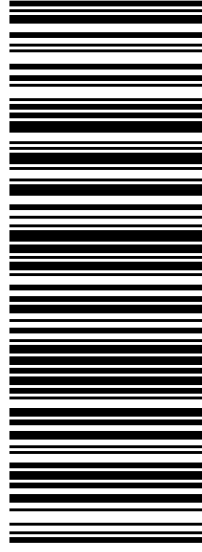
H

FL 335 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9897 9167



BILLING: 3RD PARTY



Reference No.1: 76283099;MT103-1208
Reference No.2: FL-42188931
XGL 26.02.09

NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283099 MT103-1208
Date: 2/23/2026 022164371055
Zone: SD3_CA_DZ_Rac
Stk Loc: DF34-01C
Carton Qty:1
PL #: B20260223100916FC013
ID: 60699647

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: LESIE, THERESA

**Ship To: LESIE, THERESA
4712 CORAL LAKE DR
BRADENTON, FL 34210**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | FL-42188931 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|---------------------|-------------------------|-------------------|
| 1 | 83102889 | SWIVEL ACCENT CHAIR | 1 | |
| 1 | 83102889 | SWIVEL ACCENT CHAIR | 1 | |

PACKING LIST ENCLOSED

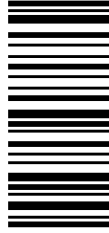
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

70 LBS
DWT: 34.31,30
LP

SHIP TO:
9417929130
LESIE, THERESA
4712 CORAL LAKE DR
BRADENTON FL 34210

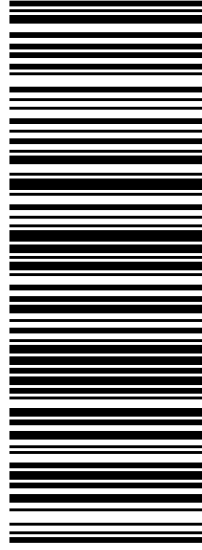
H

FL 335 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9524 0772



BILLING: 3RD PARTY



Reference No.1: 76283099;MT103-1208
Reference No.2: FL-42188931
XOL 26.02.09

NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283099 MT103-1208
Date: 2/23/2026 022164371055
Zone: SD3_CA_DZ_Rac
Stk Loc: DF34-01C
Carton Qty:1
PL #: B20260223100916FC013
ID: 60699648

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: THOMPSON, COLE

**Ship To: THOMPSON, COLE
3931 ACCOLADE XING
BROOKSHIRE, TX 77423**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | TX-42201866I | Common Carrier | UPS Ground |

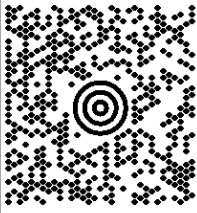
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 82095386 | WALL DECOR | 1 | |
| 1 | 82195744 | WALL MIRROR | 1 | |

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 30,17,4

SHIP TO:
18322898276
THOMPSON, COLE
3931 ACCOLADEXING
BROOKSHIRE TX 77423

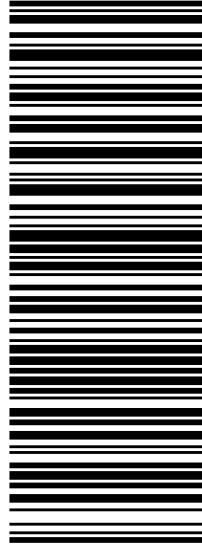


TX 776 5-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9795 5827



BILLING: 3RD PARTY



Reference No.1: 76283131;MP95B-0319
Reference No.2: TX-422018661
XGL 28,02,05 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283131 MP95B-0319
Date: 2/23/2026 022164315134
Zone: SD3_CA_DZ_Rac
Stk Loc: DF28-02B
Carton Qty:1
PL #: B20260223100916FC013
ID: 60699625

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: BENNETT, THELMA

**Ship To: BENNETT, THELMA
109 WATERVIEW PKWY
RED OAK, TX 75154**

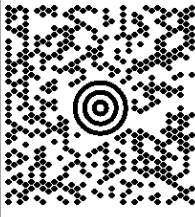
| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 02/23/26 | TX-42169740I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|------------------|------------------|------------|
| 1 | 99194587 | 3 PIECE VASE SET | 1 | |

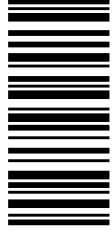
PACKING LIST ENCLOSED

RTG 912-373-7778 5 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 15,13,9
SEFFNER FL 33584

SHIP TO:
9034505643
BENNETT, THELMA
109 WATERVIEW PKWY
RED OAK TX 75154

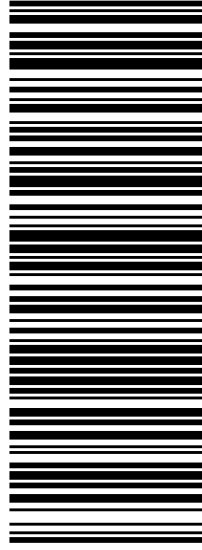


TX 759 7-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9017 4906



BILLING: 3RD PARTY



Reference No.1: 76283134;MPS167-211
Reference No.2: TX-421697401
XGL 26.02.05 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283134 MPS167-211
Date: 2/23/2026 675716853419
Zone: SD3_CA_DZ_Rac
Stk Loc: DT41-02C
Carton Qty:1
PL #: B20260223100916FC013
ID: 60699645

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: COUVILLON, AL-LORI

**Ship To: COUVILLON, AL-LORI
186 REDFISH CIR
SANTA ROSA BEACH, FL 32459**

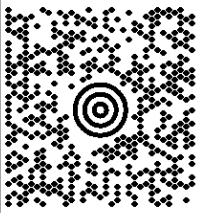
| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | FL-42085690 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 82095526 | WALL DECOR S/2 | 1 | |

PACKING LIST ENCLOSED

RTG 912-373-7778 13 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 29,29,5
SEFFNER FL 33584

SHIP TO:
8509749401
COUVILLON, AL-LORI
186 REDFISH CIR
SANTA ROSA BEACH FL 32459

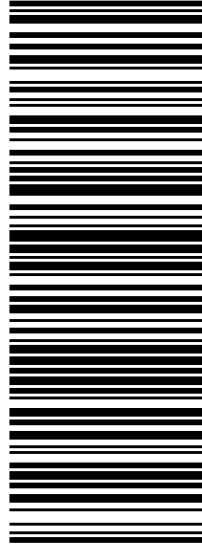


FL 325 1-12



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9107 5271



BILLING: 3RD PARTY



Reference No.1: 76283104;MP95C-0133
Reference No.2: FL-42085690
XOL 28.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283104 MP95C-0133
Date: 2/23/2026 086569959232
Zone: SD3_CA_DZ_Rac
Stk Loc: CD34-01C
Carton Qty:1
PL #: B20260223100916FC014
ID: 60699626

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: PRESSLEY, INZA

**Ship To: PRESSLEY, INZA
3239 TIMBER RDG
ATLANTA, GA 30349**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 02/23/26 | SE-42188690 | Common Carrier | UPS Ground |

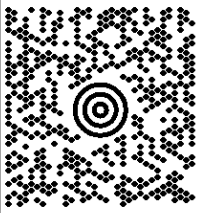
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|----------------------------|------------------|------------|
| 1 | 85625029 | WOLFDEW WHITE ACCENT BENCH | 1 | |

PACKING LIST ENCLOSED

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

46 LBS 1 OF 1
DWT: 51,21,13
AH

SHIP TO:
4783186244
PRESSLEY, INZA
3239 TIMBER RDG
ATLANTA GA 30349

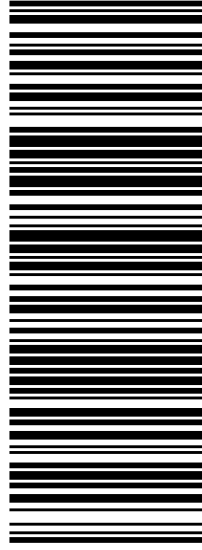


GA 303 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9099 7858



BILLING: 3RD PARTY



Reference No.1: 76283129;MP105-1272
Reference No.2: SE-42188690
XGL 28.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283129 MP105-1272
Date: 2/23/2026 022164537468
Zone: SD3_CA_DZ_Rac
Stk Loc: CS17-02B
Carton Qty:1
PL #: B20260223100916FC014
ID: 60699604

Shipping Instruction:
Schedule Ship Date: 2/24/2026



Packing List

Customer Order#:5201003868226

Purchase Order#:4133072

Ship To:

CATHY HAMILTON
9718 LAYTON RIDGE DR
HUMBLE, TX 77396

Ship From:

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

| | | | | | |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| Order Date 2/23/2026 | Ship Date 2/23/2026 | Carrier FEPL_CG_DS | Order Number 4133072 | Total Items 1 | Total Cartons 1 |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

| LINE# | SKU | ITEM NAME | QUANTITY |
|-------|-------|------------------------------------|----------|
| 2 | 913G6 | 1 Decor Mirror 36 W x 1.8 D x 36 H | 1 |

* Thank you for your order from Lamps Plus!

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

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

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

Our Return Policy

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

How to Return an Item

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

How to Return to a Store

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

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 24FEB26
ACTWGT: 23.00 LB
CAD: 260736356F/AP2208
DIMMED: 40 X 40 X 5 IN
BILL SENDER

TO: CATHY HAMILTON

9718 LAYTON RIDGE DR

HUMBLE TX 77396

(818) 886-5267

INV: 76282829/MPS95F-0037,1

REF: 4133072

PO: DEPT:

(US)



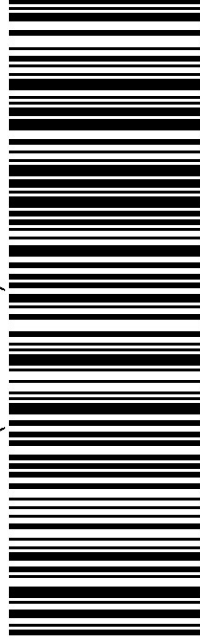
FedEx
Home Delivery



TRK# 8889 9903 7784

77396

9622 0804 3 (000 000 0000) 0 00 8889 9903 7784



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282829

MPS95F-0037

Date: 2/23/2026

086569532428

Zone: SD3_CA_DZ_Rac

Stk Loc: CW35-01B

Carton Qty: 1

PL #: B20260223100916FC014

ID: 60699646

Shipping Instruction:
Schedule Ship Date: 2/23/2026

Sold To: MAGEE, JUNE

**Ship To: MAGEE, JUNE
104 LAIRD AVE
MADISON, MS 39110**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 02/23/26 | FL-42185550I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|----------------|------------------|------------|
| 1 | 22100503 | COCKTAIL TABLE | 1 | |



Packing List

Customer Order#:5201003868411

Purchase Order#:4133121

Ship To:

CYNTHIA R COMPTON
15 GUN BLUFF RD
EDISTO ISLAND, SC 29438

Ship From:

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

| | | | | | |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| Order Date 2/23/2026 | Ship Date 2/23/2026 | Carrier FEPL_CG_DS | Order Number 4133121 | Total Items 1 | Total Cartons 1 |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

| LINE# | SKU | ITEM NAME | QUANTITY |
|-------|-------|------------------------------|----------|
| 2 | 681P0 | INK+IVY LOUNGE CHAIR - TAUPE | 1 |

* Thank you for your order from Lamps Plus!

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

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

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

Our Return Policy

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

How to Return an Item

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

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

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 24FEB26
ACTWGT: 48.00 LB
CAD: 260736356F/AP2208
DIMMED: 33 X 31 X 18 IN
BILL SENDER

TO: CYNTHIA R COMPTON

15 GUN BLUFF RD

EDISTO ISLAND SC 29438

(818) 886-5267

REF: 4133121

INV: 76283074/IIF18-0049;1

PO: DEPT:



FedEx
Home Delivery



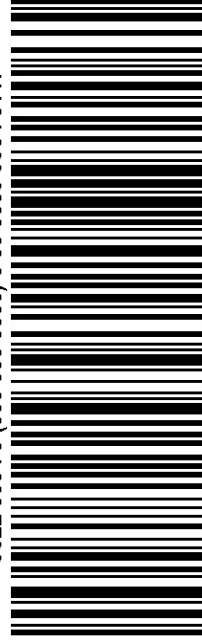
261026012001uv

59KJ56067484B

TRK# 8889 9904 3117

29438

9622 0804 3 (000 000 0000) 0 00 8889 9904 3117



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76283074

IIF18-0049

Date: 2/23/2026

675716695521

Zone: SD3_CA_DZ_Rac

Stk Loc: DU45-02B

Carton Qty:1

PL #: B20260223100916FC014

ID: 60699600

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| AYDAM FLORES | Order#: | 72501130748101 | |
| 6827 S MISSIONDALE RD | PO#: | P2SSV46 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| TUCSON, AZ, 85756 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 5203317021 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-----------------|---------------|
| B600003264 / MP116-0357 | 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: 24FEB26
ACTWGT: 65.00 LB
CAD: 259492626FAP2208
DIMMED: 65 X 36 X 7 IN
BILL 3rd PARTY

TO AYDAM FLORES

6827 S MISSIONDALE RD

TUCSON AZ 85756
(520) 331-7021

(US)

INV: 76282331, MP116-0357, 1
PO: DEPT:
REF: P2SSV46, 72501130748101



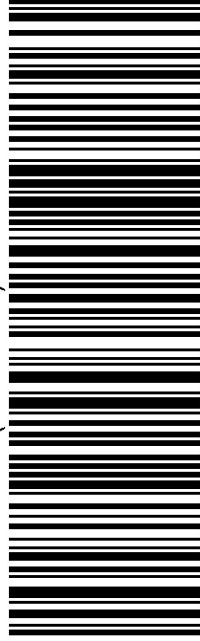
FedEx
Home Delivery



TRK# 8889 9905 0050

85756

9622 0850 3 (000 000 0000) 0 00 8889 9905 0050



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282331 MP116-0357
Date: 2/23/2026 675716942304
Zone: SD3_CA_DZ_Rac
Stk Loc: CB40-01C
Carton Qty: 1
PL #: B20260223100916FC015
ID: 60699607

Shipping Instruction:
Schedule Ship Date: 2/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------------|-------------------|----------------|------------------|
| FRANCES RIVERA | Order#: | 72501130806501 | |
| 820 CHOPIN PL 820 CHOPIN PLACE | PO#: | P2SSZ68 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| VOLO, IL, 60073 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 7739966145 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|----------------|---------------|
| A600083360 / MT130-1212 | 1 | ACCENT CABINET | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 24FEB26
ACTWGT: 95.00 LB
CAD: 259492626FAP0208
DIMMED: 52 X 22 X 22 IN
BILL 3rd PARTY

TO FRANCES RIVERA

820 CHOPIN PL 820 CHOPIN PLACE

VOLO IL 60073
(773) 996-6145

(US)

INV: 76282849;MT130-1212,1
PO: DEPT:

REF: P2SSZ68;7250113006501



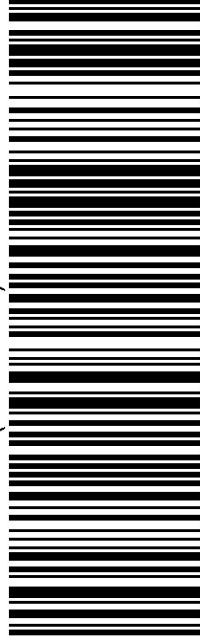
FedEx
Ground



TRK# 8889 9904 0368

60073

9622 0417 3 (000 000 0000) 0 00 8889 9904 0368



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282849 MT130-1212
Date: 2/23/2026 022164376098
Zone: SD3_CA_DZ_Rac
Stk Loc: CK23-01C
Carton Qty: 1
PL #: B20260223100916FC015
ID: 60699650

Shipping Instruction:
Schedule Ship Date: 2/23/2026

Sold To: PARSONS, PATRICIA

**Ship To: PARSONS, PATRICIA
395 ASPEN LEAF DR
PONTE VEDRA, FL 32081**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 02/23/26 | FL-42192088 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|----------------|------------------|------------|
| 1 | 22111239 | COCKTAIL TABLE | 1 | |
| 1 | 21201114 | ACCENT CABINET | 1 | |

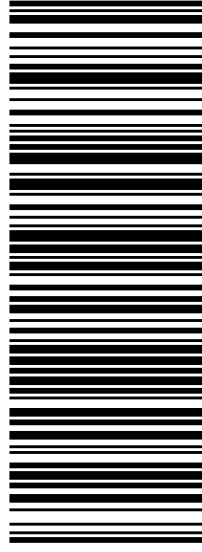
PACKING LIST ENCLOSED

RTG 912-373-7778 82 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 46.30,6
SEFFNER FL 33584 AH


SHIP TO:
9046996100
PARSONS, PATRICIA
395 ASPEN LEAF DR
PONTE VEDRA FL 32081

H **FL 321 0-04**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9591 3394



BILLING: 3RD PARTY

Reference No.1: 76283100;MPS120-0123
Reference No.2: FL-42192088
XQL 26.02.09 NV/45 9.0A 02/2026*
™

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283100 MPS120-0123
Date: 2/23/2026 675716955823
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ27-01C
Carton Qty:1
PL #: B20260223100916FC015
ID: 60699638

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: DURUKAN, SAMI

**Ship To: DURUKAN, SAMI
905 GREYFIELD PL
ATLANTA, GA 30328**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 02/23/26 | SE-421853711 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|----------------|------------------|------------|
| 1 | 22111239 | COCKTAIL TABLE | 1 | |
| 2 | 23111230 | END TABLE | 2 | |

PACKING LIST ENCLOSED

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

82 LBS 1 OF 1
DWT: 46.30,6
AH

SHIP TO:
4049923435
DURUKAN, SAMI
905 GREYFIELD PL
ATLANTA GA 30328


H **GA 301 9-02**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9232 7630



BILLING: 3RD PARTY

Reference No.1: 76283124;MPS120-0123
Reference No.2: SE-42185371
XGL 28.02.05 NV/45 9.0A 02/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

| | | |
|-------------|----------------------|--------------|
| FC | | UPS |
| Order: | 76283124 | MPS120-0123 |
| Date: | 2/23/2026 | 675716955823 |
| Zone: | SD3_CA_DZ_Rac | |
| Stk Loc: | CQ27-01C | |
| Carton Qty: | 1 | |
| PL #: | B20260223100916FC015 | |
| ID: | 60699639 | |

Shipping Instruction:
Schedule Ship Date: 2/24/2026

SHIPPING DETAILS**BILLING ADDRESS****SHIPPED TO**

SAIF JASSAM
 5600 WILSHIRE BLVD APT 53
 LOS ANGELES, CA 90036

CONTACT US:

Order Date: 02/23/2026
Order Number: 00000551880
Reservation Number:
PO Number: 329617011

| LINE | UPC | Description | Qty Shipped | Qty Ordered | Item Price | Total Price |
|------|--------------|-----------------------|-------------|-------------|------------|-------------|
| 1 | 675716955823 | Bordeaux Coffee table | 1 | 1 | \$779.00 | \$779.00 |
| 2 | 675716955830 | Bordeaux End table | 0 | 1 | \$499.00 | \$0.00 |

ADDR: 5600 WILSHIRE BLVD APT 538

Totals:

| | |
|--------------------------|-----------|
| Merchandise Total | \$1278.00 |
| Shipping | \$0.00 |
| Sales Tax | \$0.00 |

| | |
|--------------------|------------------|
| Order Total | \$1278.00 |
|--------------------|------------------|

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

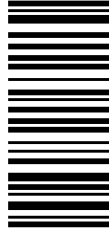
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

82 LBS
DWT: 46.30,6
AH

1 OF 1

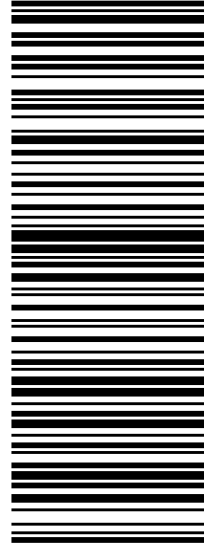
SHIP TO:
1-888-879-8790
SAIF JASSAM
5600 WILSHIRE BLVD APT 53
LOS ANGELES CA 90036

H **CA 901 9-10**



UPS GROUND

TRACKING #: 1Z 449 FF1 03 0614 6870



BILLING: P/P



Reference No.1: 329617011
Reference No.2: 76282685:MPS120-0123;1
XGL 28.02.09 NV/IS 3.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76282685 MPS120-0123
Date: 2/23/2026 675716955823
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ27-01C
Carton Qty:1
PL #: B20260223100916FC015
ID: 60699637

Shipping Instruction:
Schedule Ship Date: 2/26/2026

Sold To: PARSONS, PATRICIA

**Ship To: PARSONS, PATRICIA
395 ASPEN LEAF DR
PONTE VEDRA, FL 32081**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 02/23/26 | FL-42192088 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|----------------|------------------|------------|
| 1 | 22111239 | COCKTAIL TABLE | 1 | |
| 1 | 21201114 | ACCENT CABINET | 1 | |

PACKING LIST ENCLOSED

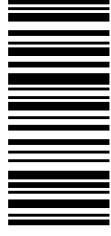
103 LBS 1 OF 1

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

DWT: 43,26,19
LP

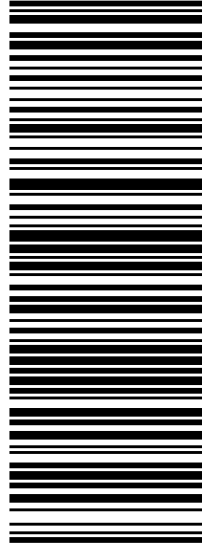
SHIP TO:
9046996100
PARSONS, PATRICIA
395 ASPEN LEAF DR
PONTE VEDRA FL 32081

H **FL 321 0-04**



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9641 2405



BILLING: 3RD PARTY



Reference No.1: 76283100;MT130-0111
Reference No.2: FL-42192088
XQL 26.02.09

NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283100 MT130-0111
Date: 2/23/2026 086569388148
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ19-02B
Carton Qty:1
PL #: B20260223100916FC015
ID: 60699649

Shipping Instruction:
Schedule Ship Date: 2/24/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------------|-------------------|----------------|------------------|
| ANDREW MANAVI | Order#: | 72501130329101 | |
| 951 10TH ST APT D | PO#: | P2ST399 | Questions? |
| | Order Date: | 02/23/2026 | Customer Service |
| SANTA MONICA, CA, 90403 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 3103105540 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 24FEB26
ACTWGT: 84.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 40 X 9 IN
BILL 3rd PARTY

TO ANDREW MANAVI

951 10TH ST APT D

SANTA MONICA CA 90403

(310) 310-5540

INV: 76283508;II120-0566;1

REF: P2ST399;72501130329101

PO: DEPT:



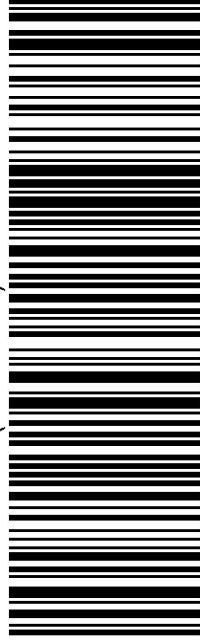
FedEx Ground



TRK# 8889 9904 6734

90403

9622 0417 3 (000 000 0000) 0 00 8889 9904 6734



CUSTOMER PACKING LIST ON REVERSE SIDE

FC FEG
Order: 76283508 II120-0566
Date: 2/23/2026 022164373370
Zone: SD3_CA_DZ_Rac
Stk Loc: CX44-02B
Carton Qty: 1
PL #: B20260223100916FC015
ID: 60699597

Shipping Instruction:
Schedule Ship Date: 2/23/2026

Sold To: CARLTON, CHRISTINA

**Ship To: CARLTON, CHRISTINA
2217 ARMADILLO TRAIL #5204
HASLET, TX 76052**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | TX-42199631 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 18118150 | ACCENT CHAIR | 1 | |

PACKING LIST ENCLOSED

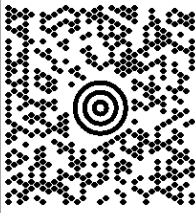
1 OF 1

50 LBS

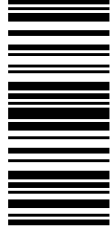
DWT: 34.34,28
LP

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

SHIP TO:
6825570513
CARLTON, CHRISTINA
2217 ARMADILLO TRAIL #5204
HASLET TX 76052

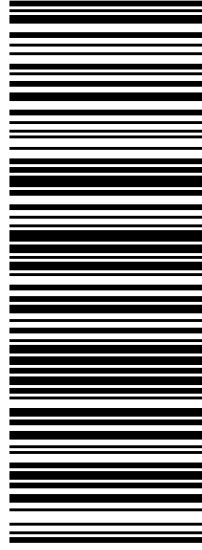


TX 768 7-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9041 0329



BILLING: 3RD PARTY



Reference No.1: 76283135;FPF18-0428
Reference No.2: TX-42199631
XGL 26.02.09

NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283135

FPF18-0428

Date: 2/23/2026

675716699475

Zone: SD3_CA_DZ_Rac

Stk Loc: DJ16-01D

Carton Qty:1

PL #: B20260223100916FC015

ID: 60699592

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: OPERATIONS CRP,FEDERATION CCRC

**Ship To: OPERATIONS CRP,FEDERATION CCRC
21036 95TH AVE S
APT A305
BOCA RATON, FL 33428**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | FL-42176099I | Common Carrier | UPS Ground |

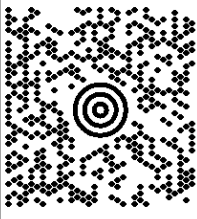
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|-----------------------------|-------------------------|-------------------|
| 1 | 82195744 | WALL MIRROR | 2 | |
| 1 | 99102736 | SPARKS NEST GOLD CHANDELIER | 2 | |
| 1 | 99422758 | STARLAH SET OF 2 ARTWORK | 1 | |

PACKING LIST ENCLOSED

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

14 LBS **1 OF 1**
DWT: 30,25,4

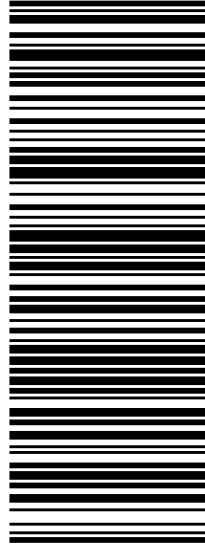
SHIP TO:
5614279583
OPERATIONS CRP, FEDERATION CCRC
APT A305
21036 95TH AVE S
BOCA RATON FL 33428



FL 332 6-06


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9427 0732



BILLING: 3RD PARTY



Reference No.1: 76283107;MP95C-0173
Reference No.2: FL-421760991
XGL 28.02.05 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283107 MP95C-0173
Date: 2/23/2026 086569149336
Zone: SD3_EA_FG_Rac
Stk Loc: FB46-02B
Carton Qty:1
PL #: B20260223100916FC005
ID: 60699627

Shipping Instruction:
Schedule Ship Date: 2/24/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------|-------------------|----------------|------------------|
| AMY GRIFFIN | Order#: | 72501130622301 | |
| 5082 TULLAMORE DR | PO#: | P2SSJ36 | Questions? |
| | Order Date: | 02/22/2026 | Customer Service |
| AIKEN, SC, 29801 | Ship Date: | 02/23/2026 | 866-436-3393 |
| 8325138254 | | | |

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

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

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

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: 24FEB26
ACTWTG: 87.00 LB
CAD: 259492626FAP02208
DIMMED: 40 X 24 X 18 IN
BILL 3rd PARTY

TO AMY GRIFFIN

5082 TULLAMORE DR

AIKEN SC 29801

(832) 513-8254

INV: 76282520;MPS130-0306;1

PO:

REF: P2SS;B6;72501130622301

DEPT:

(US)



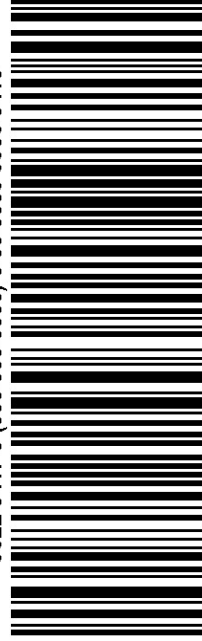
FedEx
Ground



TRK# 8889 9906 0418

29801

9622 0417 3 (000 000 0000) 0 00 8889 9906 0418



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76282520

MPS130-0306

Date: 2/22/2026

022164384963

Zone: SD3_EA_FG_Rac

Stk Loc: FC17-02C

Carton Qty: 1

PL #: B20260223100916FC005

ID: 60699642

Shipping Instruction:
Schedule Ship Date: 2/22/2026

Sold To: THOMPSON, COLE

**Ship To: THOMPSON, COLE
3931 ACCOLADE XING
BROOKSHIRE, TX 77423**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | TX-42201866I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 82095386 | WALL DECOR | 1 | |
| 1 | 82195744 | WALL MIRROR | 1 | |

PACKING LIST ENCLOSED

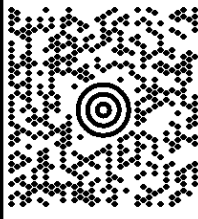
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS

1 OF 1

DWT: 41,25,4

SHIP TO:
18322898276
THOMPSON, COLE
3931 ACCOLADEXING
BROOKSHIRE TX 77423

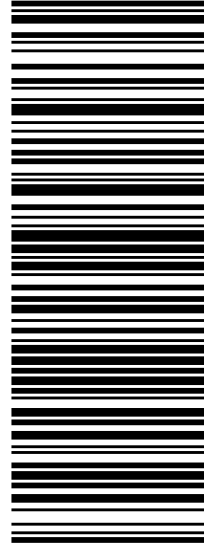


TX 776 5-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9700 8234



BILLING: 3RD PARTY



Reference No.1: 76283131;MP95F-0318
Reference No.2: TX-422018661
XGL 28,02,05

NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283131 MP95F-0318
Date: 2/23/2026 022164314625
Zone: SD3_EA_FG_Rac
Stk Loc: ER30-01C
Carton Qty:1
PL #: B20260223100916FC006
ID: 60699629

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: OPERATIONS CRP,FEDERATION CCRC

**Ship To: OPERATIONS CRP,FEDERATION CCRC
21036 95TH AVE S
APT A305
BOCA RATON, FL 33428**

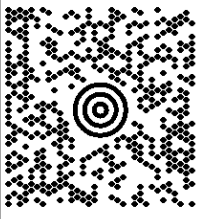
| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/23/26 | FL-42176099I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|-----------------------------|-------------------------|-------------------|
| 1 | 82195744 | WALL MIRROR | 2 | |
| 1 | 99102736 | SPARKS NEST GOLD CHANDELIER | 2 | |
| 1 | 99422758 | STARLAH SET OF 2 ARTWORK | 1 | |

PACKING LIST ENCLOSED

RTG 912-373-7778 6 LBS 1 OF 1
11540 US HWY 92 EAST
SEFFNER FL 33584 DWT: 41,25.4

SHIP TO:
5614279583
OPERATIONS CRP, FEDERATION CCRC
APT A305
21036 95TH AVE S
BOCA RATON FL 33428



FL 332 6-06

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9300 4941



BILLING: 3RD PARTY



Reference No.1: 76283107;MP95F-0318
Reference No.2: FL-421760991
XGL 28.02.05 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

| | | |
|-------------|----------------------|--------------|
| FC | | UPS |
| Order: | 76283107 | MP95F-0318 |
| Date: | 2/23/2026 | 022164314625 |
| Zone: | SD3_EA_FG_Rac | |
| Stk Loc: | ER30-01C | |
| Carton Qty: | 1 | |
| PL #: | B20260223100916FC006 | |
| ID: | 60699628 | |

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Sold To: FERRER DE MONTIEL, YSMEIRA

**Ship To: FERRER DE MONTIEL, YSMEIRA
25885 S DIXIE HWY
APT 103
HOMESTEAD, FL 33032**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 02/23/26 | FL-42193428 | Common Carrier | UPS Ground |

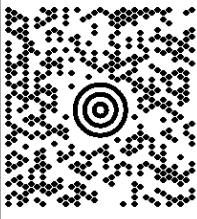
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|-------------------|------------------|------------|
| 1 | 99116228 | ROUND WALL MIRROR | 1 | |

PACKING LIST ENCLOSED

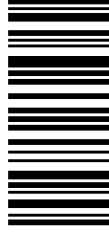
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

SHIP TO:
17865574740
FERRER DE MONTEIL, YSMEIRA
APT 103
25885 S DIXIE HWY
HOMESTEAD FL 33032

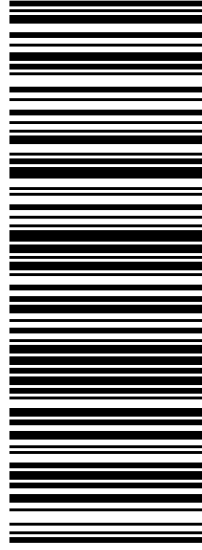


FL 331 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9349 0372



BILLING: 3RD PARTY



Reference No.1: 76283113;MT160-0021
Reference No.2: FL-42193428
XOL 26.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283113 MT160-0021
Date: 2/23/2026 086569332936
Zone: SD3_EA_FG_Rac
Stk Loc: ES34-02C
Carton Qty:1
PL #: B20260223100916FC006
ID: 60699651

Shipping Instruction:
Schedule Ship Date: 2/24/2026