



**Date:** 2/23/2026      **Time:** 10:09 AM      **Print Sort:** Bin Location  
**Total Orders:** 52      **Total Cartons:** 5      **Total Pick Labels:** 5  
**Picker:**      **Pick Date:**      **Batch No.:** B20260223100916  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 69      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** No      **Schedule Ship Date:** 2/23/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260223100916FC014



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95C-0133	WALL DECOR S/2				SD3	CD34-01C	1
MP105-1272	WOLFDEW WHITE ACCENT BENCH				SD3	CS17-02B	1
MPS95F-0037	1 Decor Mirror 36 W x 1.8 D x 36 H				SD3	CW35-01B	1
MPS120-0050	COCKTAIL TABLE				SD3	DR30-01C	1
IIF18-0049	INK+IVY LOUNGE CHAIR - TAUPE				SD3	DU45-02B	1

**Sold To: COUVILLON, AL-LORI**

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

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

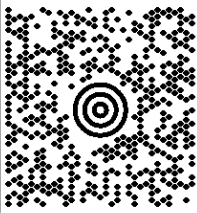
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	82095526	WALL DECOR S/2	1	

**PACKING LIST ENCLOSED**

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

**13 LBS** DWT: 29,29,5  
**1 OF 1**

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

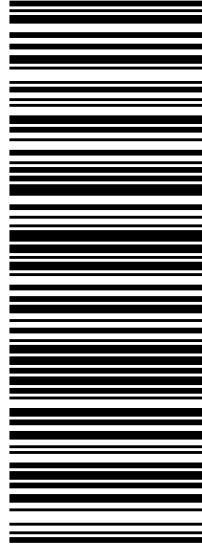


**FL 325 1-12**



**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

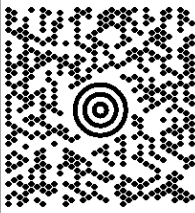
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85625029	WOLFDEW WHITE ACCENT BENCH	1	

**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**

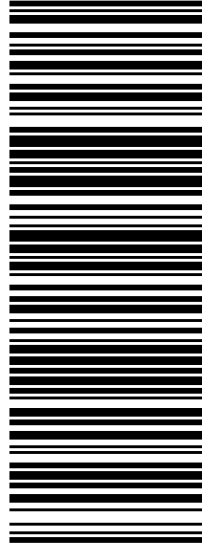


**GA 303 9-03**



**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

<b>Order Date</b> 2/23/2026	<b>Ship Date</b> 2/23/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4133072	<b>Total Items</b> 1	<b>Total Cartons</b> 1
<b>LINE#</b>	<b>SKU</b>	<b>ITEM NAME</b>			<b>QUANTITY</b>
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](http://www.LampsPlus.com/stores) for locations and hours.
- Please Note:
  - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
  - All items must be returned in original packaging.
  - Visit our website to view our complete policies.

-----

FROM:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

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

SHIP DATE: 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

PO:

REF: 4133072

DEPT:



FedEx  
Home Delivery



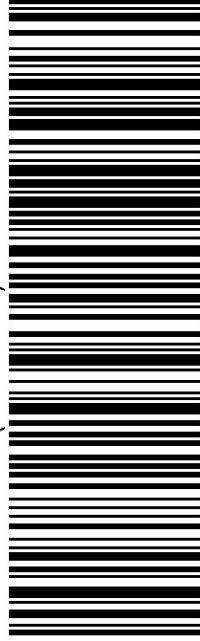
261026012001uv

59KJ56067484B

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**

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

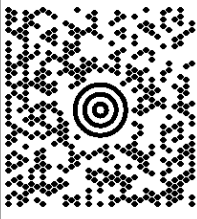
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	22100503	COCKTAIL TABLE	1	

**PACKING LIST ENCLOSED**

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

**41 LBS** 1 OF 1  
DWT: 48,28,6  
AH

**SHIP TO:**  
6017200450  
MAGEE, JUNE  
104 LAIRD AVE  
**MADISON MS 39110**

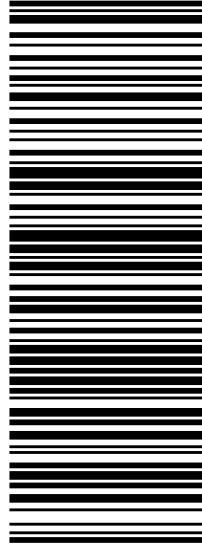


**MS 391 6-88**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9907 0725



BILLING: 3RD PARTY

Reference No.1: 76283116;MPS120-0050  
Reference No.2: FL-421855501  
XQL 28.02.05 NV/45 9.0A 02/2026\*

The UPS logo, consisting of a stylized 'K' inside a square, with a trademark symbol.

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76283116 MPS120-0050  
Date: 2/23/2026 675716788506  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DR30-01C  
Carton Qty:1  
PL #: B20260223100916FC014  
ID: 60699636

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



# 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

<b>Order Date</b> 2/23/2026	<b>Ship Date</b> 2/23/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4133121	<b>Total Items</b> 1	<b>Total Cartons</b> 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**

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

**How to Return to a Store**

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

-----

FROM:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

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

SHIP DATE: 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

INV: 76283074/IIF18-0049;1

REF: 4133121

PO: DEPT:



FedEx  
Home Delivery



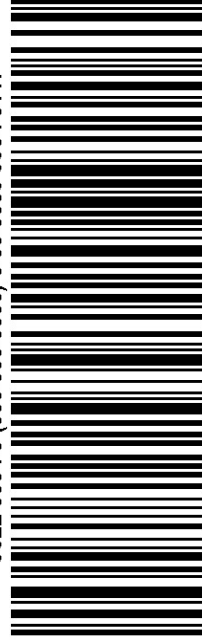
261026012001uv

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



**Date:** 2/23/2026      **Time:** 10:09 AM      **Print Sort:** Bin Location  
**Total Orders:** 52      **Total Cartons:** 8      **Total Pick Labels:** 8  
**Picker:**      **Pick Date:**      **Batch No.:** B20260223100916  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 69      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** No      **Schedule Ship Date:** 2/23/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260223100916FC015



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP116-0357	QUEEN HEADBOARD				SD3	CB40-01C	1
MT130-1212	ACCENT CABINET				SD3	CK23-01C	1
MPS120-0123	COCKTAIL TABLE				SD3	CQ27-01C	3
MT130-0111	ACCENT CABINET				SD3	CQ19-02B	1
II120-0566	COFFEE TABLE				SD3	CX44-02B	1
FPF18-0428	ACCENT CHAIR				SD3	DJ16-01D	1



**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 care@ashleyfurniturehomestore.com](mailto:ecustomer care@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 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

INV: 76282331,MP116-0357,1

PO:

REF: P2SSV46,72501130748101

DEPT:



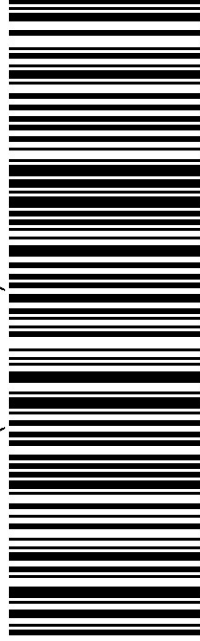
FedEx  
Home Delivery



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 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

INV: 76282849; MT130-1212,1

(US)

REF: P2SSZ68; 7250113006501

PO: DEPT:



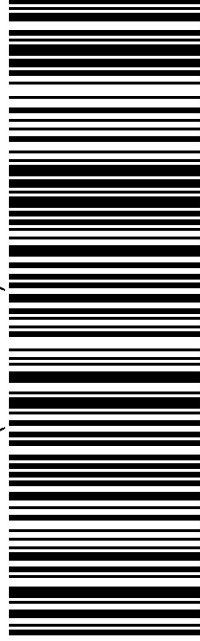
FedEx  
Ground



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: DURUKAN, SAMI**

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

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

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

<b>FC</b>		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

**Sold To: PARSONS, PATRICIA**

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

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	22111239	COCKTAIL TABLE	1	
1	21201114	ACCENT CABINET	1	

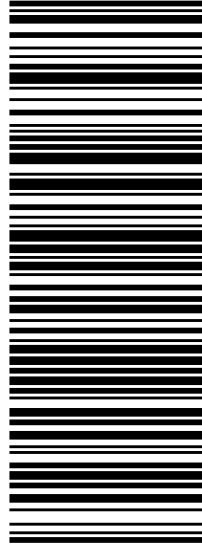
**PACKING LIST ENCLOSED**

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


**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

**CONTACT US:****SHIPPING DETAILS****BILLING ADDRESS****SHIPPED TO**

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

**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:**

<b>Merchandise Total</b>	\$1278.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$1278.00</b>
--------------------	------------------

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

**PACKING LIST ENCLOSED**

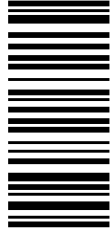
MACY.COM (DS FOR FUR) 111 **82 LBS** **1 OF 1**  
912-373-7778

311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

DWT: 46.30,6  
AH

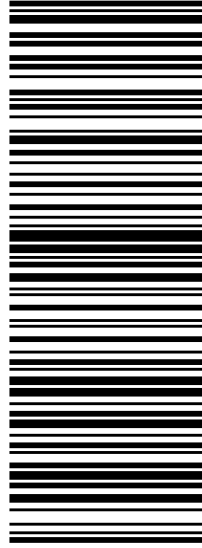
**SHIP TO:**  
1-888-879-8790  
SAIF JASSAM  
5600 WILSHIRE BLVD APT 53  
**LOS ANGELES CA 90036**

**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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
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

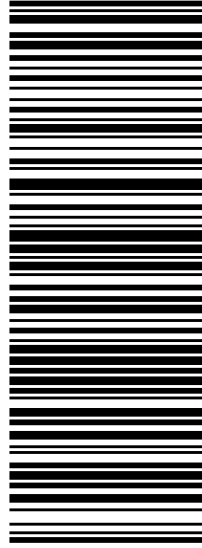
DWT: 43,26,19  
LP

**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 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:



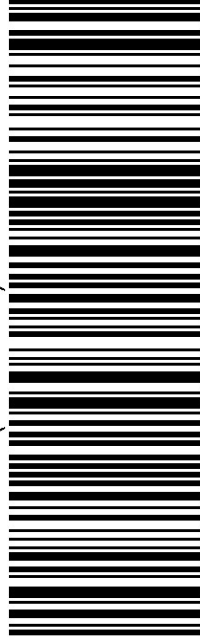
FedEx  
Ground



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	





**Date:** 2/23/2026      **Time:** 10:09 AM      **Print Sort:** Bin Location  
**Total Orders:** 52      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260223100916  
**Zone:** SD3\_EA\_FG\_Rack      **Total Item Qty:** 69      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 2/22/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260223100916FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95C-0173	STARLAH SET OF 2 ARTWORK				SD3	FB46-02B	1
MPS130-0306	ACCENT CHEST				SD3	FC17-02C	1

**Sold To: OPERATIONS CRP,FEDERATION CCRC**

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

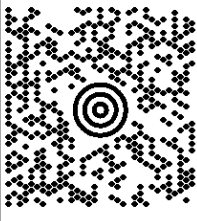
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/23/26	FL-42176099I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
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 14 LBS 1 OF 1  
11540 US HWY 92 EAST DWT: 30,25,4  
SEFFNER FL 33584

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

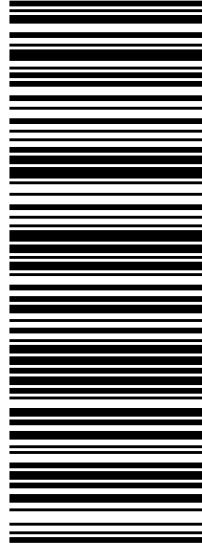


**FL 332 6-06**



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 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

(US)

REF: P2SS;B6;72501130622301

PO: DEPT:



FedEx  
Ground



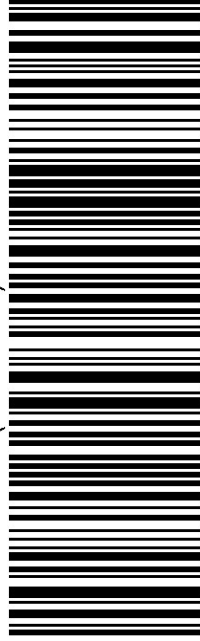
12610260120014V

58KJ56067484B

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



**Date:** 2/23/2026      **Time:** 10:09 AM      **Print Sort:** Bin Location  
**Total Orders:** 52      **Total Cartons:** 3      **Total Pick Labels:** 3  
**Picker:**      **Pick Date:**      **Batch No.:** B20260223100916  
**Zone:** SD3\_EA\_FG\_Rack      **Total Item Qty:** 69      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** No      **Schedule Ship Date:** 2/24/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260223100916FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95F-0318	WALL MIRROR				SD3	ER30-01C	2
MT160-0021	ROUND WALL MIRROR				SD3	ES34-02C	1

**Sold To: THOMPSON, COLE**

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

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	82095386	WALL DECOR	1	
1	82195744	WALL MIRROR	1	

**PACKING LIST ENCLOSED**

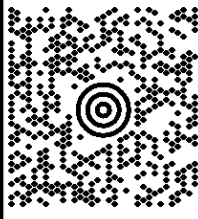
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**6 LBS**

**1 OF 1**

DWT: 41,25,4

**SHIP TO:**  
18322898276  
THOMPSON, COLE  
3931 ACCOLADE XING  
**BROOKSHIRE TX 77423**

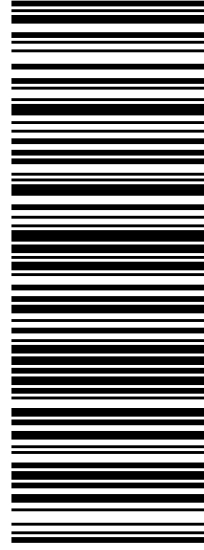


**TX 776 5-04**



**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**

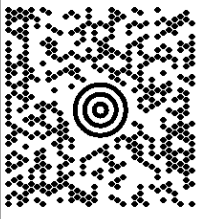
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/23/26	FL-42176099I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
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

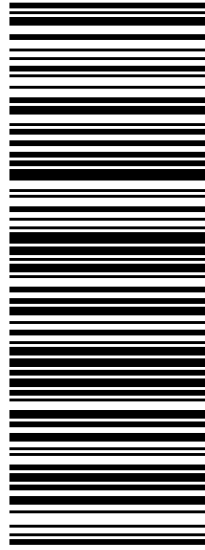
**SHIP TO:**  
5614279583  
OPERATIONS CRP, FEDERATION CCRC  
APT A305  
21036 95TH AVE S  
**BOCA RATON FL 33428**



**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**

<b>FC</b>		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

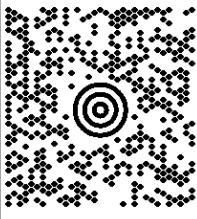
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99116228	ROUND WALL MIRROR	1	

**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