

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



7 lbs 14 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 02/25/2026

LIVN CO
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

RDC 01



SGTRAVELGIRL1 GALARZA
150 WILLIAM ST FL 5 RM 14
NEW YORK NY 10038

USPS TRACKING # USPS Ship



9234 6903 9410 9502 6218 92



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76291300

BL20-0447

Date: 2/24/2026

675716225742

Zone: SD3_FH_FZ_Floo

Stk Loc: FN39-01A

Carton Qty:1

PL #: B20260225100543FC008

ID: 60717745

Shipping Instruction:

Schedule Ship Date: 2/25/2026



| QUANTITY | ITEM # | DESCRIPTION | PRICE |
|----------|---------|-------------------------------|----------|
| 1 | 1306124 | URBAN HABITAT BROOKLYN COTTON | \$169.99 |

| CUSTOMER ACCT | ORDER # | MERCHANDISE PRICE | CREDIT | SHIPPING/HANDLING | SALES TAX | ORDER TOTAL | PAY METHOD |
|---------------|------------|-------------------|--------|-------------------|-----------|-------------|-------------|
| 840539709 | 2069473402 | \$169.99 | \$0.00 | \$15.22 | \$9.82 | \$195.03 | Credit Card |

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

REEVES CHARMAINE
26364 CONSTITUTION HWY
RHOADESVILLE, VA 22542

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: REEVES CHARMAINE
26364 CONSTITUTION HWY

RHOADESVILLE, VA 22542

FROM: REEVES CHARMAINE
26364 CONSTITUTION HWY
RHOADESVILLE, VA 22542

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069473402

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

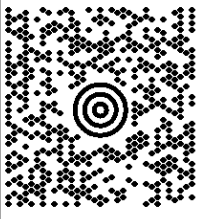
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

15 LBS

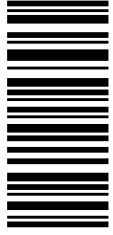
1 OF 1

DWT: 23,21,11

SHIP TO:
5408943889
REEVES CHARMINE
26364 CONSTITUTION HWY
RHOADESVILLE VA 22542



VA 224 0-01



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9289 6810



BILLING: P/P



Reference No.1: 2069473402
Reference No.2: 76290414; UH10-0206;1
XGL 26.62.05 N/A/S 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76290414 UH10-0206
Date: 2/23/2026 675716905064
Zone: SD3_CA_DZ_Flo
Stk Loc: CW55-02A
Carton Qty:1
PL #: B20260225100543FC003
ID: 60717778

Shipping Instruction:
Schedule Ship Date: 2/27/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------|-------------------|----------------|------------------|
| VERNON PATTERSON | Order#: | 72501131432101 | |
| 2455 FINLANDIA LN APT 19 | PO#: | P2SVP10 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| CLEARWATER, FL, 33763 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 4402259961 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034769 / IIF18-0049 | 2 | ACCENT CHAIR | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26FEB26
ACTWGT: 48.00 LB
CAD: 259492626FAP0208
DIMMED: 33 X 31 X 18 IN
BILL 3rd PARTY

TO: **TOVERNON PATTERSON**

2455 FINLANDIA LN APT 19

CLEARWATER FL 33763

(440) 225-9961

INV: 76292904_IIF18-0049;1

REF: P2SVP10;72501131432101

PO: DEPT:

(US)



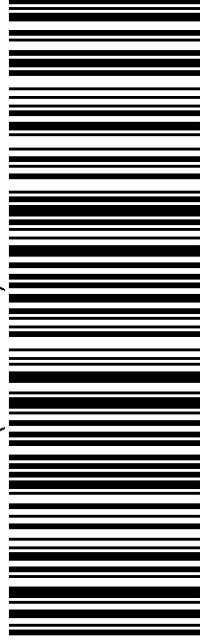
FedEx
Home Delivery



TRK# 8890 7461 2866

33763

9622 0850 3 (000 000 0000) 0 00 8890 7461 2866



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292904

IIF18-0049

Date: 2/25/2026

675716695521

Zone: SD3_CA_DZ_Flo

Stk Loc: DA41-02A

Carton Qty: 1

PL #: B20260225100543FC004

ID: 60717759

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------|-------------------|----------------|------------------|
| VERNON PATTERSON | Order#: | 72501131432101 | |
| 2455 FINLANDIA LN APT 19 | PO#: | P2SVP10 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| CLEARWATER, FL, 33763 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 4402259961 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034769 / IIF18-0049 | 2 | ACCENT CHAIR | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26FEB26
ACTWGT: 48.00 LB
CAD: 259492626FAP2208
DIMMED: 33 X 31 X 18 IN
BILL 3rd PARTY

TO: **TOVERNON PATTERSON**

2455 FINLANDIA LN APT 19

CLEARWATER FL 33763

(440) 225-9961

INV: 76292904-IIF18-0049;1

REF: P2SVP10;72501131432101

PO: DEPT:

(US)



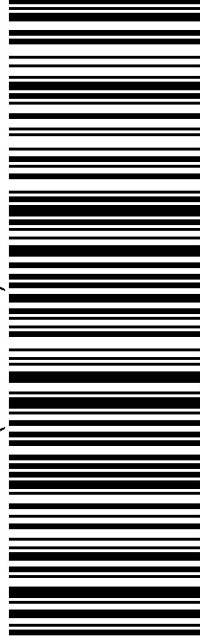
FedEx
Home Delivery



TRK# 8890 7461 3851

33763

9622 0850 3 (000 000 0000) 0 00 8890 7461 3851



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292904

IIF18-0049

Date: 2/25/2026

675716695521

Zone: SD3_CA_DZ_Flo

Stk Loc: DA41-02A

Carton Qty: 1

PL #: B20260225100543FC004

ID: 60717760

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| ADO RIZVANOVIC | Order#: | 72501131431801 | |
| 508 BRADFIELD DR | PO#: | P2SVN55 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| FORT WAYNE, IN, 46825 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 2605804337 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034942 / PPF18-0219 | 2 | ACCENT CHAIR | |

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

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

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: 26FEB26
ACTWGT: 48.00 LB
CAD: 25949266/FP2208
DIMMED: 36 X 26 X 31 IN
BILL 3rd PARTY

TO: **ADO RIZVANOVIC**

508 BRADFIELD DR

FORT WAYNE IN 46825

(260) 580-4337

INV: 76292898; FPF18-0219;1

REF: P2SVN55; 72501131431801

PO: DEPT:



FedEx
Home Delivery



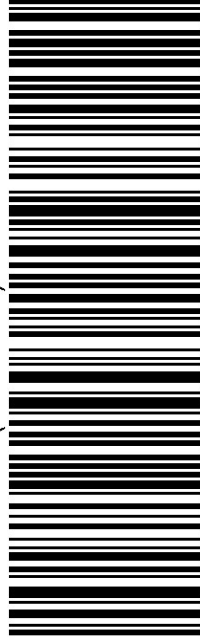
1261026012001uv

58KJ56067/484B

TRK# 8890 7461 1930

46825

9622 0850 3 (000 000 0000) 0 00 8890 7461 1930



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292898

FPF18-0219

Date: 2/25/2026

675716594008

Zone: SD3_CA_DZ_Flo

Stk Loc: DP24-01A

Carton Qty: 1

PL #: B20260225100543FC004

ID: 60717748

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| ADO RIZVANOVIC | Order#: | 72501131431801 | |
| 508 BRADFIELD DR | PO#: | P2SVN55 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| FORT WAYNE, IN, 46825 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 2605804337 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034942 / FPF18-0219 | 2 | ACCENT CHAIR | |

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

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

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: 26FEB26
ACTWTG: 48.00 LB
CAD: 259492626FAP02208
DIMMED: 36 X 26 X 31 IN
BILL 3rd PARTY

TO: **ADO RIZVANOVIC**

508 BRADFIELD DR

FORT WAYNE IN 46825

(260) 580-4337

INV: 76292898; FPF18-02191
PO: DEPT:

REF: P2SVN55; 72501131431801

(US)

59KJ56067/484B



FedEx
Home Delivery

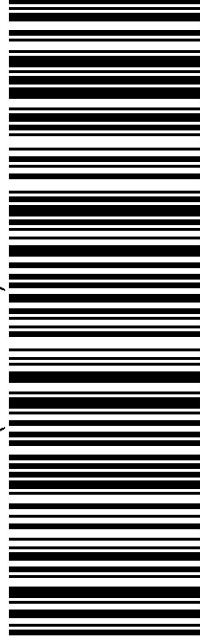


1261026012001uv

TRK# 8890 7461 5177

46825

9622 0850 3 (000 000 0000) 0 00 8890 7461 5177



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292898

FPF18-0219

Date: 2/25/2026

675716594008

Zone: SD3_CA_DZ_Flo

Stk Loc: DP18-02A

Carton Qty: 1

PL #: B20260225100543FC004

ID: 60717749

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| MARY LECAVALIER | Order#: | 72501131429601 | |
| 208 8TH AVE APT 211 | PO#: | P2SVN20 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| DAYTON, KY, 41074 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 8135770350 | | | |

| Item# | Qty | Description | Serial Number |
|--------------------------|-----|--------------|---------------|
| A600034872 / MCC100-0001 | 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: 26FEB26
ACTWGT: 36.00 LB
CAD: 259492626FAP0208
DIMMED: 31 X 29 X 30 IN
BILL 3rd PARTY

TO MARY LECAVALIER

208 8TH AVE APT 211

DAYTON KY 41074

(813) 577-0350

INV: 76292706;MCC100-0001;1

(US)

REF: P2SVN20,72501131429601

PO: DEPT:



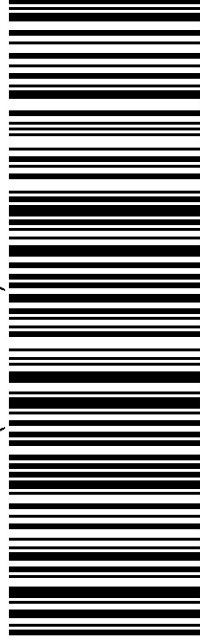
FedEx
Home Delivery



TRK# 8890 7461 6324

41074

9622 0850 3 (000 000 0000) 0 00 8890 7461 6324



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292706 MCC100-0001
Date: 2/25/2026 675716875206
Zone: SD3_CA_DZ_Flo
Stk Loc: DW32-01A
Carton Qty: 1
PL #: B20260225100543FC004
ID: 60717761

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------------|-------------------|----------------|------------------|
| FLORA FLORIMON | Order#: | 72501128976702 | |
| 2800 E RIVERSIDE DR APT 254 | PO#: | P2SV902 | Questions? |
| | Order Date: | 02/24/2026 | Customer Service |
| ONTARIO, CA, 91761 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 9097170030 | | | |

| 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: 26FEB26
ACTWTG: 96.00 LB
CAD: 259492626FAP02208
DIMMED: 41 X 32 X 19 IN
BILL 3rd PARTY

TO FLORA FLORIMON

2800 E RIVERSIDE DR
APT 254

ONTARIO CA 91761
(909) 717-0030

INV: 76292275;MP130-0945;1
PO: DEPT:

(US)

REF: P2S\902;72501126976702



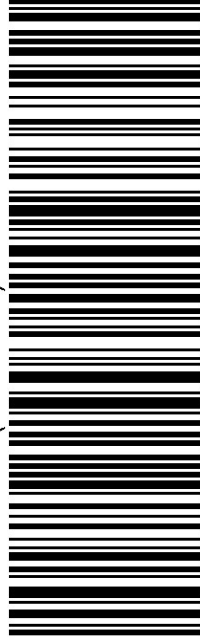
FedEx
Home Delivery



TRK# 8890 7461 7044

91761

9622 0850 3 (000 000 0000) 0 00 8890 7461 7044



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292275 MP130-0945
Date: 2/24/2026 086569325945
Zone: SD3_CA_DZ_Flo
Stk Loc: DR51-02A
Carton Qty: 1
PL #: B20260225100543FC005
ID: 60717764

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



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| ALETHIA SHIPMAN | Order#: | 72501127390902 | |
| 4 LONDON WAY | PO#: | P2SVL55 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| STAFFORD, VA, 22554 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 6782169434 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034869 / FPF18-0160 | 2 | ACCENT CHAIR | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26FEB26
ACTWTGT: 36.00 LB
CAD: 259492626/FP2208
DIMMED: 31 X 29 X 30 IN
BILL 3rd PARTY

TO: ALETHIA SHIPMAN

4 LONDON WAY

STAFFORD VA 22554

(678) 216-9434

INV: 76292492; FPF18-0160,1

PO:

DEPT:

REF: P2SVL55; 72501127390902

(US)

59KJ56067/484B



FedEx
Home Delivery

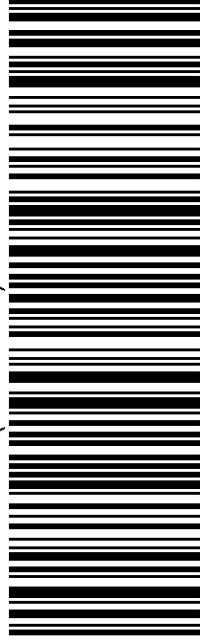


1261026012001uv

TRK# 8890 7461 7879

22554

9622 0850 3 (000 000 0000) 0 00 8890 7461 7879



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292492

FPF18-0160

Date: 2/25/2026

675716530969

Zone: SD3_EA_FG_Flo

Stk Loc: EA48-01A

Carton Qty: 1

PL #: B20260225100543FC006

ID: 60717747

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------------------|-------------------|----------------|------------------|
| ANDY STRAIT | Order#: | 72501131342601 | |
| 4334 FARRAGUT STREET SUITE I | PO#: | P2SVF53 | Questions? |
| | Order Date: | 02/24/2026 | Customer Service |
| HYATTSVILLE, MD, 20781 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 2024314761 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034948 / FPF18-0514 | 2 | ACCENT CHAIR | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26FEB26
ACTWTG: 50.00 LB
CAD: 259492626FAP02208
DIMMED: 31 X 34 X 27 IN
BILL 3rd PARTY

TO ANDY STRAIT

4334 FARRAGUT STREET
SUITE I
HYATTSVILLE MD 20781
(202) 431-4761

(US)

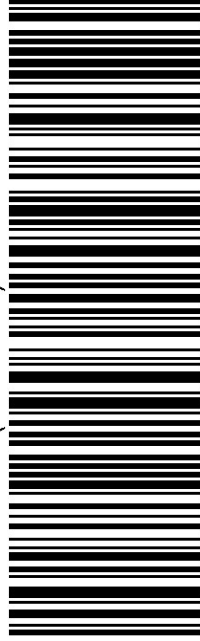
INV: 76292357, FPF18-0514,1
REF: P2SVF53, 72501131342601
PO: DEPT:



TRK# 8890 7461 8350

20781

9622 0850 3 (000 000 0000) 0 00 8890 7461 8350



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292357 FPF18-0514
Date: 2/24/2026 675716746377
Zone: SD3_EA_FG_Flo
Stk Loc: EC32-01A
Carton Qty: 1
PL #: B20260225100543FC006
ID: 60717755

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



Packing Slip

| Shipped To: | Order Information | | |
|---------------------------------|-------------------|----------------|------------------|
| ANDY STRAIT | Order#: | 72501131342601 | |
| 4334 FARRAGUT STREET SUITE I | PO#: | P2SVF53 | Questions? |
| | Order Date: | 02/24/2026 | Customer Service |
| HYATTSVILLE, MD, 20781 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 2024314761 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034948 / FPF18-0514 | 2 | ACCENT CHAIR | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26FEB26
ACTWGT: 50.00 LB
CAD: 259492626FAP0208
DIMMED: 31 X 34 X 27 IN
BILL 3rd PARTY

TO ANDY STRAIT

4334 FARRAGUT STREET
SUITE I
HYATTSVILLE MD 20781
(202) 431-4761

(US)

INV: 76292357, FPF18-0514,1
REF: P2SVF53,72501131342601
PO: DEPT:



FedEx
Home Delivery



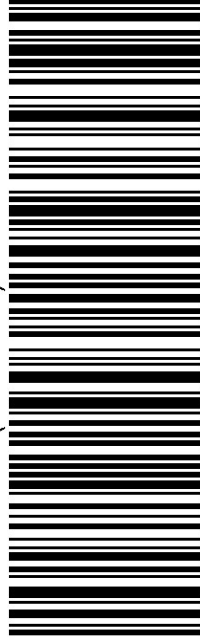
1261026012001uv

59KJ56067484B

TRK# 8890 7461 8474

20781

9622 0850 3 (000 000 0000) 0 00 8890 7461 8474



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292357 FPF18-0514
Date: 2/24/2026 675716746377
Zone: SD3_EA_FG_Flo
Stk Loc: EC32-01A
Carton Qty: 1
PL #: B20260225100543FC006
ID: 60717754

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



Packing Slip

| Shipped To: | Order Information | | |
|---------------------------|-------------------|----------------|------------------|
| RITA GANGI | Order#: | 72501131398401 | |
| 6919 62ND RD | PO#: | P2SVK99 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| MIDDLE VILLAGE, NY, 11379 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 9176762399 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034948 / PPF18-0514 | 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: 26FEB26
ACTWGT: 50.00 LB
CAD: 25949266FAP0208
DIMMED: 31 X 34 X 27 IN
BILL 3rd PARTY

TORITA GANGI

6919 62ND RD

MIDDLE VILLAGE NY 11379

(917) 676-2399

INV: 76292084; FPF18-0514;1

PO:

REF: P2SVK69;72501131399401

DEPT:



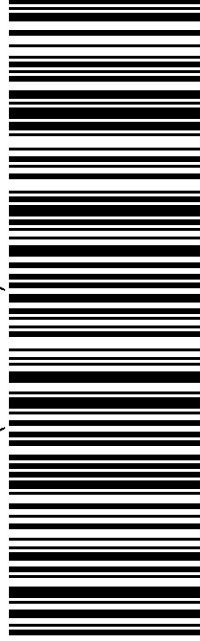
FedEx
Home Delivery



TRK# 8890 7461 6059

11379

9622 0850 3 (000 000 0000) 0 00 8890 7461 6059



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292084

FPF18-0514

Date: 2/25/2026

675716746377

Zone: SD3_EA_FG_Flo

Stk Loc: EC32-01A

Carton Qty:1

PL #: B20260225100543FC006

ID: 60717753

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------------|-------------------|----------------|------------------|
| JOHN OSBORNE | Order#: | 72501131420801 | |
| 2125 14TH ST NW APT 521 | PO#: | P2SVM66 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| WASHINGTON, DC, 20009 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 7174485064 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| A600034822 / MP105-0543 | 1 | BENCH | |

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

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

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: 26FEB26
ACTWTG: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 51 X 21 X 13 IN
BILL 3rd PARTY

TO JOHN OSBORNE

2125 14TH ST NW APT 521

WASHINGTON DC 20009

(717) 448-5064

INV: 76292705;MP105-0543;1

REF: P2SVM66;72501131420801

PO: DEPT:

(US)



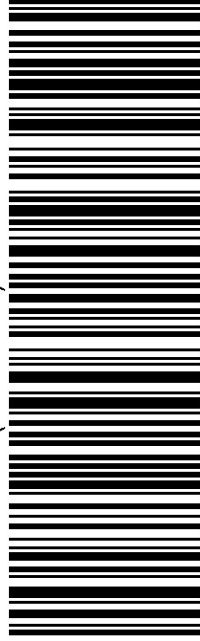
FedEx
Home Delivery



TRK# 8890 7461 9790

20009

9622 0850 3 (000 000 0000) 0 00 8890 7461 9790



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292705

MP105-0543

Date: 2/25/2026

086569967848

Zone: SD3_EA_FG_Flo

Stk Loc: EH38-01A

Carton Qty:1

PL #: B20260225100543FC006

ID: 60717762

Shipping Instruction:
Schedule Ship Date: 2/25/2026

Sold To: CHANDLER, SARA

**Ship To: CHANDLER, SARA
9208 PINEDALE ST
NORFOLK, VA 23503**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/25/26 | SE-42211993 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 85802037 | STORAGE BENCH | 1 | |

PACKING LIST ENCLOSED

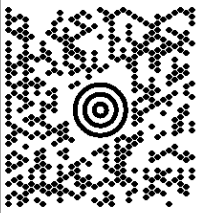
1 OF 1

33 LBS

DWT: 49,17,15
AH

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

SHIP TO:
7578700737
CHANDLER, SARA
9208 PINEDALEST
NORFOLK VA 23503

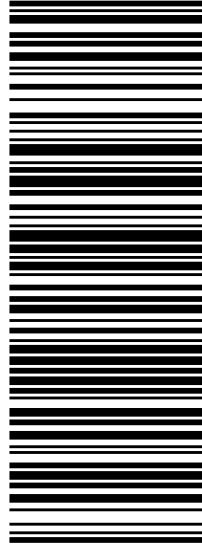


VA 235 0-20



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9084 6538



BILLING: 3RD PARTY



Reference No.1: 76292511;II1105-0594
Reference No.2: SE-42211993
XGL 26.02.09

NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

| | | |
|-------------|----------------------|--------------|
| Order: | 76292511 | II1105-0594 |
| Date: | 2/25/2026 | 022164446890 |
| Zone: | SD3_EA_FG_Flo | |
| Stk Loc: | EK46-01A | |
| Carton Qty: | 1 | |
| PL #: | B20260225100543FC006 | |
| ID: | 60717757 | |

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



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| ALETHIA SHIPMAN | Order#: | 72501127390902 | |
| 4 LONDON WAY | PO#: | P2SVL55 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| STAFFORD, VA, 22554 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 6782169434 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034869 / FPF18-0160 | 2 | ACCENT CHAIR | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26FEB26
ACTWGT: 36.00 LB
CAD: 259492626F,AP0208
DIMMED: 31 X 29 X 30 IN
BILL 3rd PARTY

TO: ALETHIA SHIPMAN

4 LONDON WAY

STAFFORD VA 22554

(678) 216-9434

INV: 76292492, FPF18-0160,1

(US)

REF: P2SVL55;72501127390902

PO: DEPT:



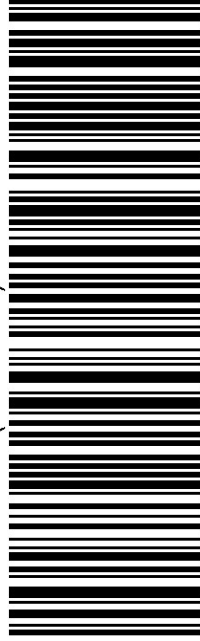
FedEx
Home Delivery



TRK# 8890 7462 2330

22554

9622 0850 3 (000 000 0000) 0 00 8890 7462 2330



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292492

FPF18-0160

Date: 2/25/2026

675716530969

Zone: SD3_EA_FG_Flo

Stk Loc: EP37-02A

Carton Qty:1

PL #: B20260225100543FC006

ID: 60717746

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------|-------------------|----------------|------------------|
| MICHELE HOLDEN | Order#: | 72501131449601 | |
| 18 CYPRESS DR | PO#: | P2SVP37 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| HAVRE, MT, 59501 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 4069453187 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034760 / II100-0382 | 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: 26FEB26
ACTWGT: 45.00 LB
CAD: 259492626FAP0208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO MICHELE HOLDEN

18 CYPRESS DR

HAVRE MT 59501
(406) 945-3187

INV: 76292903;II100-0382,1
PO: DEPT:

REF: P2SVP37,72501131449601

(US)

59KJ56067#484B



FedEx
Home Delivery

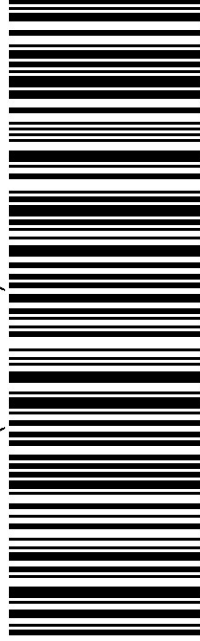


1261026012001uv

TRK# 8890 7462 3360

59501

9622 0850 3 (000 000 0000) 0 00 8890 7462 3360



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292903

II100-0382

Date: 2/25/2026

086569082084

Zone: SD3_EA_FG_Flo

Stk Loc: EZ24-01A

Carton Qty:1

PL #: B20260225100543FC006

ID: 60717756

Shipping Instruction:
Schedule Ship Date: 2/25/2026

Sold To: BASALDUA, SYLVIA

**Ship To: BASALDUA, SYLVIA
1602 E JOHNSTON AVE
KINGSVILLE, TX 78363**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/25/26 | TX-42210416 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 10560123 | ACCENT CHAIR | 1 | |



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| JAYNE MARCUM | Order#: | 72501131411701 | |
| 128 HANOVER CT | PO#: | P2SVL89 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| DELAWARE, OH, 43015 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 7708153184 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034854 / PPF18-0486 | 2 | ACCENT CHAIR | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26FEB26
ACTWTG: 44.00 LB
CAD: 259492626FAP02208
DIMMED: 31 X 32 X 30 IN
BILL 3rd PARTY

TO JAYNE MARCUM

128 HANOVER CT

DELAWARE OH 43015

(770) 815-3184

INV: 76292493; FPF18-0486;1

PO:

(US)

REF: P2SVL89;72501131411701

DEPT:



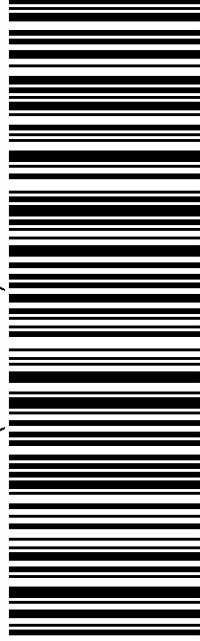
FedEx
Home Delivery



TRK# 8890 7462 5042

43015

9622 0850 3 (000 000 0000) 0 00 8890 7462 5042



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292493

FPF18-0486

Date: 2/25/2026

675716727154

Zone: SD3_EA_FG_Flo

Stk Loc: ES17-01A

Carton Qty:1

PL #: B20260225100543FC007

ID: 60717750

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| JAYNE MARCUM | Order#: | 72501131411701 | |
| 128 HANOVER CT | PO#: | P2SVL89 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| DELAWARE, OH, 43015 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 7708153184 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034854 / PPF18-0486 | 2 | ACCENT CHAIR | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26FEB26
ACTWTG: 44.00 LB
CAD: 259492626FAP02208
DIMMED: 31 X 32 X 30 IN
BILL 3rd PARTY

TO JAYNE MARCUM

128 HANOVER CT

DELAWARE OH 43015

(770) 815-3184

INV: 76292493; FPF18-0486; 1

(US)

REF: P2SVL89; 72501131411701

PO: DEPT:



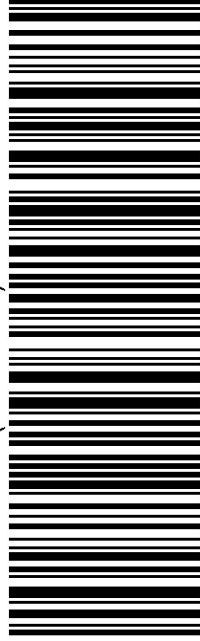
FedEx
Home Delivery



TRK# 8890 7462 5498

43015

9622 0850 3 (000 000 0000) 0 00 8890 7462 5498



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292493

FPF18-0486

Date: 2/25/2026

675716727154

Zone: SD3_EA_FG_Flo

Stk Loc: ES17-01A

Carton Qty: 1

PL #: B20260225100543FC007

ID: 60717751

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| KAREN EGAN | Order#: | 72501131414601 | |
| 102 KENNEDY CIRCLE | PO#: | P2SVM50 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| NORTHBRIDGE, MA, 01534 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 9784569620 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600025898 / MP95C-0041 | 1 | WALL ART SET | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26FEB26
ACTWGT: 20.00 LB
CAD: 259492626FAP2208
DIMMED: 33 X 33 X 5 IN
BILL 3rd PARTY

TOKAREN EGAN

102 KENNEDY CIRCLE

NORTHBRIDGE MA 01534

(978) 456-9620

INV: 76292703;MP95C-0041;

(US)

REF: P2SVM50,72501131414601

PO: DEPT:



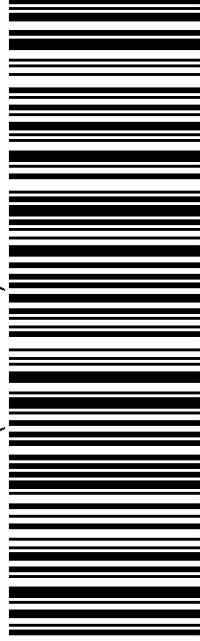
FedEx
Home Delivery



TRK# **8890 7462 2570**

01534

9622 0850 3 (000 000 0000) 0 00 8890 7462 2570



CUSTOMER PACKING LIST ON REVERSE SIDE

FC FEG
Order: 76292703 MP95C-0041
Date: 2/25/2026 086569864963
Zone: SD3_AC_BZ_Rac
Stk Loc: BL45-01C
Carton Qty:1
PL #: B20260225100543FC001
ID: 60717765

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------|-------------------|----------------|------------------|
| MAREN BABOGLI | Order#: | 72501125203302 | |
| 10549 HASKELL AVE | PO#: | P2SVN34 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| GRANADA HILLS, CA, 91344 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 8182352023 | | | |

| 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: 26FEB26
ACTWGT: 27.00 LB
CAD: 259492626FAP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TO MAREN BABOGHLI

10549 HASKELL AVE

GRANADA HILLS CA 91344

(818) 235-2023

(US)

REF: P2SVN04;72501125203302

INV: 76292896;MPS115-0058U2C;1

PO:

DEPT:



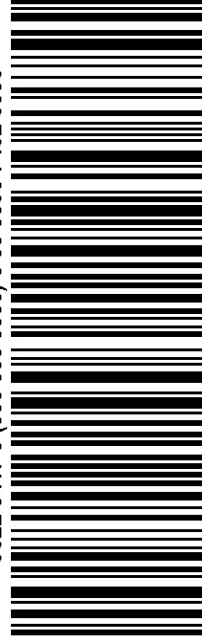
FedEx
Ground



TRK# 8890 7462 6336

91344

9622 0417 3 (000 000 0000) 0 00 8890 7462 6336



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292896

MPS115-0058U2C

Date: 2/25/2026

675716828592

Zone: SD3_AC_BZ_Rac

Stk Loc: BT43-01C

Carton Qty: 1

PL #: B20260225100543FC001

ID: 60717768

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| JENNIFER LAUB | Order#: | 72501129596802 | |
| 1093 VISTAVIA CIR | PO#: | P2SVN37 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| DECATUR, GA, 30033 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 3142774439 | | | |

| Item# | Qty | Description | Serial Number |
|----------------------------|-----|-------------|---------------|
| B6001863CN / MPS115-0287U2 | 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: 26FEB26
ACTWTGT: 27.00 LB
CAD: 259492626FAP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TO JENNIFER LAUB

1093 VISTAVIA CIR

DECATUR GA 30033

(314) 277-4439

INV: 76292897;MPS115-0287U2C;1

PO:

DEPT:

REF: P2SVN37,72501129596802

(US)



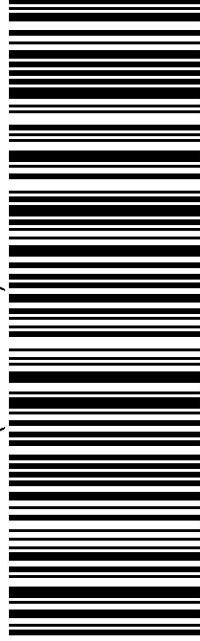
FedEx
Ground



TRK# 8890 7462 7891

30033

9622 0417 3 (000 000 0000) 0 00 8890 7462 7891



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292897

MPS115-0287U2C

Date: 2/25/2026

086569385239

Zone: SD3_AC_BZ_Rac

Stk Loc: BT33-01D

Carton Qty: 1

PL #: B20260225100543FC001

ID: 60717771

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------|-------------------|----------------|------------------|
| MAREN BABOGLI | Order#: | 72501125203302 | |
| 10549 HASKELL AVE | PO#: | P2SVN34 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| GRANADA HILLS, CA, 91344 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 8182352023 | | | |

| 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: 26FEB26
ACTWGT: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TO MAREN BABOGHLI

10549 HASKELL AVE

GRANADA HILLS CA 91344

(818) 235-2023

(US)

REF: P2SVN04;72501125203302

INV: 76292896;MPS115-0058U2A1

PO: DEPT:



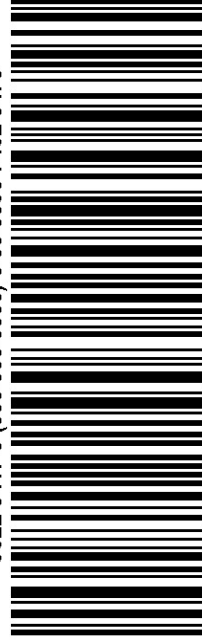
FedEx
Ground



TRK# 8890 7462 8475

91344

9622 0417 3 (000 000 0000) 0 00 8890 7462 8475



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292896

MPS115-0058U2A

Date: 2/25/2026

675716828578

Zone: SD3_AC_BZ_Rac

Stk Loc: BS54-01C

Carton Qty: 1

PL #: B20260225100543FC002

ID: 60717766

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------|-------------------|----------------|------------------|
| MAREN BABOGLI | Order#: | 72501125203302 | |
| 10549 HASKELL AVE | PO#: | P2SVN34 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| GRANADA HILLS, CA, 91344 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 8182352023 | | | |

| 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: 26FEB26
ACTWTGT: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TO MAREN BABOGHLI

10549 HASKELL AVE

GRANADA HILLS CA 91344

(818) 235-2023

(US)

REF: P2SVN04;72501125203302

INV: 76292896;MPS115-0058U2B;1

PO: DEPT:



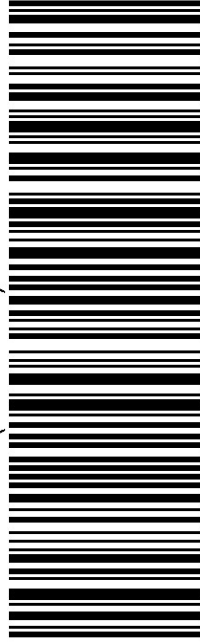
FedEx
Ground



TRK# 8890 7462 9758

91344

9622 0417 3 (000 000 0000) 0 00 8890 7462 9758



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292896

MPS115-0058U2B

Date: 2/25/2026

675716828585

Zone: SD3_AC_BZ_Rac

Stk Loc: BT48-01C

Carton Qty: 1

PL #: B20260225100543FC002

ID: 60717767

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| JENNIFER LAUB | Order#: | 72501129596802 | |
| 1093 VISTAVIA CIR | PO#: | P2SVN37 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| DECATUR, GA, 30033 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 3142774439 | | | |

| Item# | Qty | Description | Serial Number |
|----------------------------|-----|-------------|---------------|
| B6001863CN / MPS115-0287U2 | 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: 26FEB26
ACTWGT: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TO JENNIFER LAUB

1093 VISTAVIA CIR

DECATUR GA 30033

(314) 277-4439

INV: 76292897;MPS115-0287U2B;1

(US)

REF: P2SVN37,72501129596802

PO: DEPT:



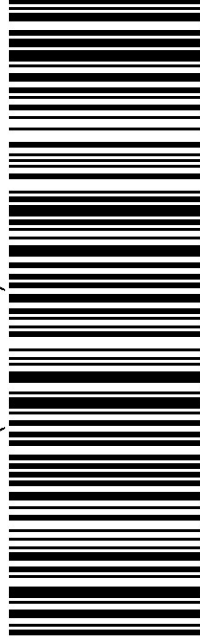
FedEx
Ground



TRK# 8890 7463 0512

30033

9622 0417 3 (000 000 0000) 0 00 8890 7463 0512



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292897

MPS115-0287U2B

Date: 2/25/2026

086569385222

Zone: SD3_AC_BZ_Rac

Stk Loc: BW23-01C

Carton Qty: 1

PL #: B20260225100543FC002

ID: 60717770

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| JENNIFER LAUB | Order#: | 72501129596802 | |
| 1093 VISTAVIA CIR | PO#: | P2SVN37 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| DECATUR, GA, 30033 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 3142774439 | | | |

| Item# | Qty | Description | Serial Number |
|----------------------------|-----|-------------|---------------|
| B6001863CN / MPS115-0287U2 | 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: 26FEB26
ACTWTG: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TO JENNIFER LAUB

1093 VISTAVIA CIR

DECATUR GA 30033

(314) 277-4439

INV: 76292897; MPS115-0287U2A1

(US)

REF: P2SVN37,72501129596802

PO: DEPT:



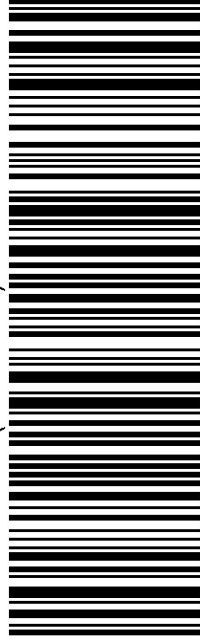
FedEx
Ground



TRK# 8890 7463 1184

30033

9622 0417 3 (000 000 0000) 0 00 8890 7463 1184



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292897

MPS115-0287U2A

Date: 2/25/2026

086569385215

Zone: SD3_AC_BZ_Rac

Stk Loc: BW32-01B

Carton Qty: 1

PL #: B20260225100543FC002

ID: 60717769

Shipping Instruction:
Schedule Ship Date: 2/25/2026

Sold To: FRAZIER, FELICIA

**Ship To: FRAZIER, FELICIA
1125 RIVERBROOK DR
GALLATIN, TN 37066**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/25/26 | SE-42213259 | Common Carrier | UPS Ground |

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



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| JUDITH HOWARD | Order#: | 72501131209801 | |
| 309 ALABAMA AVE | PO#: | P2SVK02 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| LYNN HAVEN, FL, 32444 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 8503193363 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600078056 / MT100-0155 | 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: 26FEB26
ACTWGT: 49.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 34 X 28 IN
BILL 3rd PARTY

TO JUDITH HOWARD

309 ALABAMA AVE

LYNN HAVEN FL 32444

(850) 319-3363

INV: 76291916;MT100-0155;1

(US)

REF: P2SVK02;72501131209901

PO: DEPT:



FedEx
Home Delivery



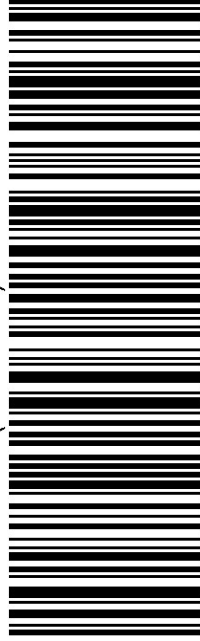
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59KJ56067484B

TRK# 8890 7463 2560

32444

9622 0850 3 (000 000 0000) 0 00 8890 7463 2560



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76291916

MT100-0155

Date: 2/25/2026

022164145014

Zone: SD3_CA_DZ_Rac

Stk Loc: CN19-01B

Carton Qty:1

PL #: B20260225100543FC010

ID: 60717776

Shipping Instruction:
Schedule Ship Date: 2/25/2026

Sold To: BULZAN, BRITTANY

Ship To: BULZAN, BRITTANY
102 E ISLAND DR
OAK ISLAND, NC 28465

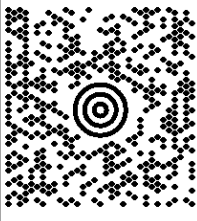
| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 02/25/26 | SE-42213436I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|-------------------------------|-------------------------|-------------------|
| 1 | 99193991 | GEL COATED 2 PIECE CANVAS SET | 1 | |

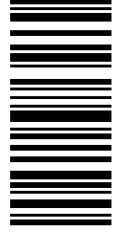
PACKING LIST ENCLOSED

RTG 912-373-7778 12 LBS 1 OF 1
11540 US HWY 92 EAST
SEFFNER FL 33584 DWT: 39,21,4

SHIP TO:
9196165955
BULZAN, BRITTANY
102 E ISLAND DR
OAK ISLAND NC 28465

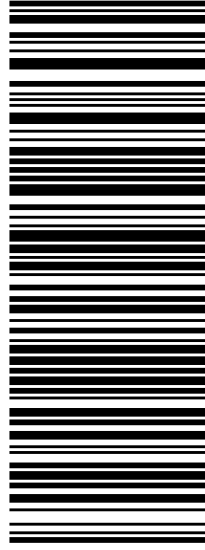


NC 284 0-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9121 8563



BILLING: 3RD PARTY

Reference No.1: 76292522,1195C-0072
Reference No.2: SE-422134361
XGL 28.02.05



NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76292522 1195C-0072
Date: 2/25/2026 086569872258
Zone: SD3_CA_DZ_Rac
Stk Loc: CS20-01D
Carton Qty:1
PL #: B20260225100543FC010
ID: 60717758

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



Packing List

Customer Order#:5201003880120

Purchase Order#:4136103

Ship To:

MARY MELLENDICK
1409 LYTHAM CT
BEL AIR, MD 21015

Ship From:

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

| | | | | | |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| Order Date 2/25/2026 | Ship Date 2/25/2026 | Carrier FEPL_CG_DS | Order Number 4136103 | Total Items 1 | Total Cartons 2 |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

| LINE# | SKU | ITEM NAME | QUANTITY |
|-------|-------|---------------------------|----------|
| 2 | 320P1 | 27 Slvr Marlowe Mirror Sm | 2 |

* Thank you for your order from Lamps Plus!

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

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

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

Our Return Policy

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

How to Return an Item

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

How to Return to a Store

- Returns made without a RMA will not be accepted. Follow the instructions above for obtaining a Return Merchandise Authorization number (RMA).
- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores 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: 26FEB26
ACTWGT: 9.00 LB
CAD: 260736366F AP2208
DIMMED: 31 X 30 X 5 IN
BILL SENDER

TO MARY MELLENDICK

1409 LYTHAM CT

BEL AIR MD 21015

(818) 886-5267

INV: 76292484, MPS95F-0035,1

PO:

REF: 4136103

DEPT:



FedEx
Home Delivery



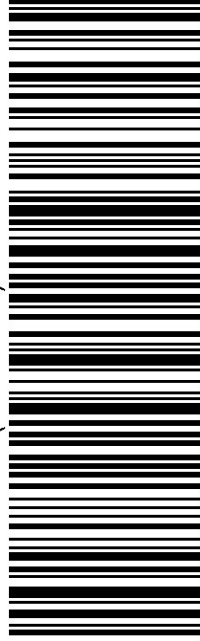
261026012001uv

59KJ56067484B

TRK# 8890 7463 3419

21015

9622 0804 3 (000 000 0000) 0 00 8890 7463 3419



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292484

MPS95F-0035

Date: 2/25/2026

086569420350

Zone: SD3_CA_DZ_Rac

Stk Loc: DH17-02B

Carton Qty: 1

PL #: B20260225100543FC010

ID: 60717774

Shipping Instruction:
Schedule Ship Date: 2/25/2026



Packing List

Customer Order#:5201003880120

Purchase Order#:4136103

Ship To:

MARY MELLENDICK
1409 LYTHAM CT
BEL AIR, MD 21015

Ship From:

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

| | | | | | |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| Order Date 2/25/2026 | Ship Date 2/25/2026 | Carrier FEPL_CG_DS | Order Number 4136103 | Total Items 1 | Total Cartons 2 |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

| LINE# | SKU | ITEM NAME | QUANTITY |
|-------|-------|---------------------------|----------|
| 2 | 320P1 | 27 Slvr Marlowe Mirror Sm | 2 |

* Thank you for your order from Lamps Plus!

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

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

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

Our Return Policy

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

How to Return an Item

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

How to Return to a Store

- Returns made without a RMA will not be accepted. Follow the instructions above for obtaining a Return Merchandise Authorization number (RMA).
- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores 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: 26FEB26
ACTWGT: 9.00 LB
CAD: 260736366F AP2208
DIMMED: 31 X 30 X 5 IN
BILL SENDER

TOMARY MELLENDICK

1409 LYTHAM CT

BEL AIR MD 21015

(818) 886-5267

INV: 76292484, MPS95F-0035,1

PO:

DEPT:

REF: 4136103

(US)



FedEx
Home Delivery



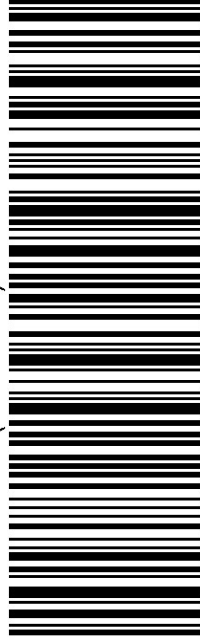
261026012001uv

59KJ56067484B

TRK# 8890 7463 4779

21015

9622 0804 3 (000 000 0000) 0 00 8890 7463 4779



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292484

MPS95F-0035

Date: 2/25/2026

086569420350

Zone: SD3_CA_DZ_Rac

Stk Loc: DH17-02B

Carton Qty:1

PL #: B20260225100543FC010

ID: 60717775

Shipping Instruction:
Schedule Ship Date: 2/25/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51994100

ORDER DATE

20260225

SHIPMENT NUMBER

2602159302

BILL TO

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

SHIP TO:

Vaeda-Raven Rolph
6509 Sunstrip Drive
Austin, TX , 78745
US



GIFT MESSAGE

Congratulations. - Carole Louise Rolph

ITEM

DESCRIPTION

QTY

MT167-0023
STEW-ZFK2-GQSR

Martha Stewart - Faye Ginkgo Leaf Wall Art

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)

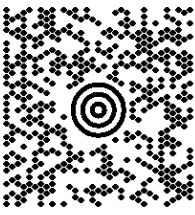
PACKING LIST ENCLOSED

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

10 LBS **1 OF 1**

DWT: 44,26,3

SHIP TO:
7374842914
VAEDA-RAVEN ROLPH
6509 SUNSTRIP DRIVE
AUSTIN TX 78745

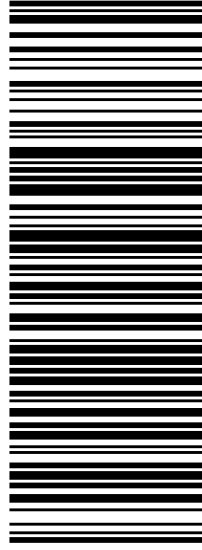


TX 787 9-43



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9196 3665



BILLING: P/P



Reference No.1: 76292358;MT167-0023;1.0
Reference No.2: 51994100
XGL 26.02.09

NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76292358 MT167-0023
Date: 2/25/2026 086569332950
Zone: SD3_CA_DZ_Rac
Stk Loc: DT50-02C
Carton Qty:1
PL #: B20260225100543FC010
ID: 60717777

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/25/2026

Sold To: GRANT, JENNA

**Ship To: GRANT, JENNA
2501 SW 11TH CT
BOYNTON BEACH, FL 33426**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 02/25/26 | FL-42208286I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|--------------|------------------|------------|
| 2 | 83102966 | ACCENT CHAIR | 2 | |

PACKING LIST ENCLOSED

1 OF 1

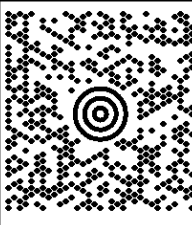
53 LBS

DWT: 31,30,16
AH

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

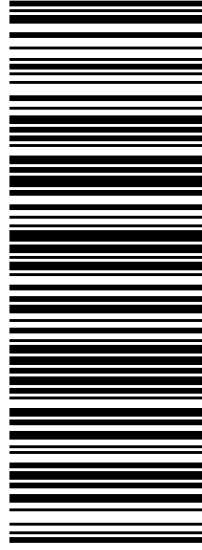
SHIP TO:
5615775090
GRANT, JENNA
2501 SW 11TH CT
BOYNTON BEACH FL 33426

FL 334 0-07



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9056 2175



BILLING: 3RD PARTY



Reference No.1: 76292513;5DS100-0035
Reference No.2: FL-422082861
XGL 28.02.05

NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76292513 5DS100-0035
Date: 2/25/2026 022164353013
Zone: SD3_CA_DZ_Rac
Stk Loc: DU23-01B
Carton Qty:1
PL #: B20260225100543FC010
ID: 60717743

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

Sold To: GRANT, JENNA

**Ship To: GRANT, JENNA
2501 SW 11TH CT
BOYNTON BEACH, FL 33426**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 02/25/26 | FL-42208286I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|--------------|------------------|------------|
| 2 | 83102966 | ACCENT CHAIR | 2 | |

PACKING LIST ENCLOSED

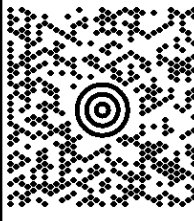
RTG
53 LBS

1 OF 1
DWT: 31.30,16
AH

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

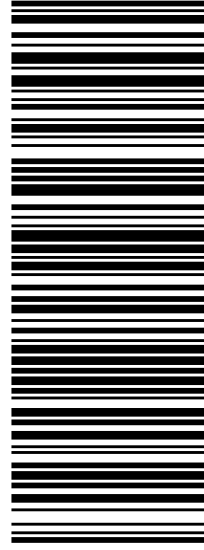
SHIP TO:
5615775090
GRANT, JENNA
2501 SW 11TH CT
BOYNTON BEACH FL 33426

FL 334 0-07



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9175 5581



BILLING: 3RD PARTY



Reference No.1: 76292513;5DS100-0035
Reference No.2: FL-422082861
XGL 28.02.05

NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76292513 5DS100-0035
Date: 2/25/2026 022164353013
Zone: SD3_CA_DZ_Rac
Stk Loc: DU23-01B
Carton Qty:1
PL #: B20260225100543FC010
ID: 60717744

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

Sold To: FRAZIER, FELICIA

**Ship To: FRAZIER, FELICIA
1125 RIVERBROOK DR
GALLATIN, TN 37066**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 02/25/26 | SE-42213259 | Common Carrier | UPS Ground |

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

PACKING LIST ENCLOSED

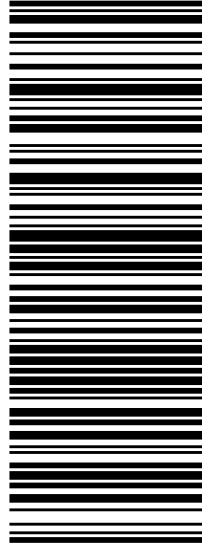
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

82 LBS 1 OF 1
DWT: 46.30,6
AH


SHIP TO:
2148379316
FRAZIER, FELICIA
1125 RIVERBROOK DR
GALLATIN TN 37066

H **TN 371 9-01**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9276 2795



BILLING: 3RD PARTY

Reference No.1: 76292514;MPS120-0123
Reference No.2: SE-42213259
XGL 26.02.09 NV/45 9.0A 02/2026*
 TM

CUSTOMER PACKING LIST ON REVERSE SIDE

| | | |
|-------------|----------------------|--------------|
| FC | | UPS |
| Order: | 76292514 | MPS120-0123 |
| Date: | 2/25/2026 | 675716955823 |
| Zone: | SD3_CA_DZ_Rac | |
| Stk Loc: | CQ27-01C | |
| Carton Qty: | 1 | |
| PL #: | B20260225100543FC011 | |
| ID: | 60717772 | |

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



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| ASANTE GILCHRIST | Order#: | 72501131424301 | |
| 4168 PAXTON WOODS LN | PO#: | P2SVN22 | Questions? |
| | Order Date: | 02/25/2026 | Customer Service |
| CINCINNATI, OH, 45209 | Ship Date: | 02/25/2026 | 866-436-3393 |
| 3126788056 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26FEB26
ACTWGT: 71.00 LB
CAD: 259492626FAP2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TO ASANTE GILCHRIST

4168 PAXTON WOODS LN

CINCINNATI OH 45209

(312) 678-8056

INV: 76292707,MP120-0094,1
PO: DEPT:

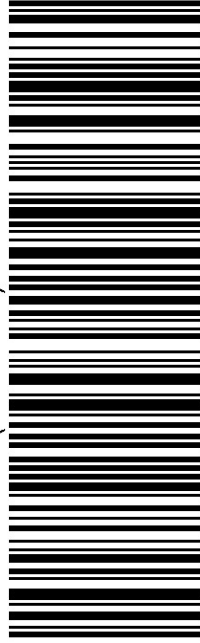
REF: P2SVN2,72501131424301
(US)



TRK# 8890 7463 9690

45209

9622 0850 3 (000 000 0000) 0 00 8890 7463 9690



CUSTOMER PACKING LIST ON REVERSE SIDE

FC **FEG**
Order: 76292707 MP120-0094
Date: 2/25/2026 675716844813
Zone: SD3_CA_DZ_Rac
Stk Loc: CR31-01C
Carton Qty: 1
PL #: B20260225100543FC011
ID: 60717763

Shipping Instruction:
Schedule Ship Date: 2/25/2026