

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



8 lbs 3 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/05/2026

LIVN CO
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

RDC 01



MARIA MAGANA
18756 SYMERON RD
APPLE VALLEY CA 92307

USPS TRACKING # USPS Ship



9234 6903 9410 9502 7619 94



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76329811

BL20-0451

Date: 3/4/2026

675716225766

Zone: SD3_FH_FZ_Rac

Stk Loc: FT52-01E

Carton Qty:1

PL #: B20260305075504FC001

ID: 60781248

Shipping Instruction:
Schedule Ship Date: 3/4/2026



Packing Slip

Shipped To:	Order Information		
KAREN CAPOBIANCO	Order#:	72501133851601	
3 LOCUST LN	PO#:	P2T2N03	Questions?
	Order Date:	03/05/2026	Customer Service
NEW PALTZ, NY, 12561	Ship Date:	03/05/2026	866-436-3393
8453893254			

Item#	Qty	Description	Serial Number
A600034797 / MP105-0189	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: 06/MAR/26
ACTWGT: 44.00 LB
CAD: 259492626/AF/PT2208
DIMMED: 54 X 19 X 18 IN
BILL 3rd PARTY

TOKAREN CAPOBIANCO

3 LOCUST LN

NEW PALTZ NY 12561

(845) 389-3254

INV: 76332769/MP105-0189;1

PO:

(US)

REF: PZT2N03;72501133851601

DEPT:



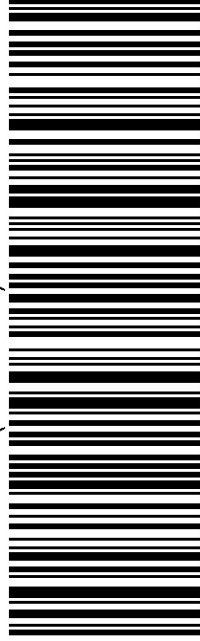
FedEx
Home Delivery



TRK# 8893 2633 8670

12561

9622 0850 3 (000 000 0000) 0 00 8893 2633 8670



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76332769

MP105-0189

Date: 3/5/2026

675716887971

Zone: SD3_CA_DZ_Flo

Stk Loc: CF30-01A

Carton Qty:1

PL #: B20260305075504FC004

ID: 60781259

Shipping Instruction:
Schedule Ship Date: 3/5/2026



Packing Slip

Shipped To:	Order Information		
DON HENNELLY	Order#:	72501133868301	
16826 91ST AVE	PO#:	P2T2P22	Questions?
	Order Date:	03/05/2026	Customer Service
ORLAND HILLS, IL, 60487	Ship Date:	03/05/2026	866-436-3393
7085580031			

Item#	Qty	Description	Serial Number
A600034797 / MP105-0189	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: 06/MAR/26
ACTWGT: 44.00 LB
CAD: 259492626/AF/02208
DIMMED: 54 X 19 X 18 IN
BILL 3rd PARTY

TODON HENNELLY

16826 91ST AVE

ORLAND HILLS IL 60487

(708) 558-0031

INV: 76333200;MP105-0189;1

(US)

REF: P2T2P22;72501133666301

PO: DEPT:



FedEx
Home Delivery



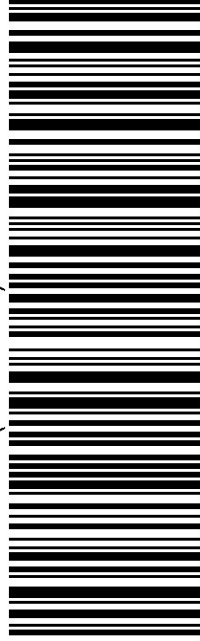
261026012001uv

59K12/D126/M4B

TRK# 8893 2633 9827

60487

9622 0850 3 (000 000 0000) 0 00 8893 2633 9827



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76333200

MP105-0189

Date: 3/5/2026

675716887971

Zone: SD3_CA_DZ_Flo

Stk Loc: CF30-01A

Carton Qty:1

PL #: B20260305075504FC004

ID: 60781260

Shipping Instruction:
Schedule Ship Date: 3/5/2026



Packing Slip

Shipped To:	Order Information		
ANA FAVELA	Order#:	72501133760402	
1159 W CANTU RD	PO#:	P2T2M94	Questions?
	Order Date:	03/05/2026	Customer Service
DEL RIO, TX, 78840	Ship Date:	03/05/2026	866-436-3393
8307656436			

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: 06/MAR/26
ACTWGT: 48.00 LB
CAD: 259492626/F/AP/2208
DIMMED: 33 X 31 X 18 IN
BILL 3rd PARTY

TO ANA FAVELA

1159 W CANTU RD

DEL RIO TX 78840

(830) 765-6436

INV: 76332768/IIF18-0049;1

REF: P272M94;72501133760402

PO: DEPT:

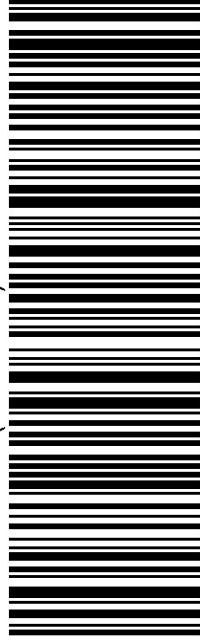
(US)



TRK# 8893 2634 0121

78840

9622 0850 3 (000 000 0000) 0 00 8893 2634 0121



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76332768

IIF18-0049

Date: 3/5/2026

675716695521

Zone: SD3_CA_DZ_Flo

Stk Loc: DA41-01A

Carton Qty:1

PL #: B20260305075504FC004

ID: 60781254

Shipping Instruction:
Schedule Ship Date: 3/5/2026



Packing Slip

Shipped To:	Order Information		
ANA FAVELA	Order#:	72501133760402	
1159 W CANTU RD	PO#:	P2T2M94	Questions?
	Order Date:	03/05/2026	Customer Service
DEL RIO, TX, 78840	Ship Date:	03/05/2026	866-436-3393
8307656436			

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

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PACKING LIST ENCLOSED

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

SHIP DATE: 06/MAR/26
ACTWTG: 48.00 LB
CAD: 259492626/F/AP/2208
DIMMED: 33 X 31 X 18 IN
BILL 3rd PARTY

TO ANA FAVELA

1159 W CANTU RD

DEL RIO TX 78840

(830) 765-6436

INV: 76332768/IIF18-0049;1

REF: P272M94;72501133760402

PO: DEPT:

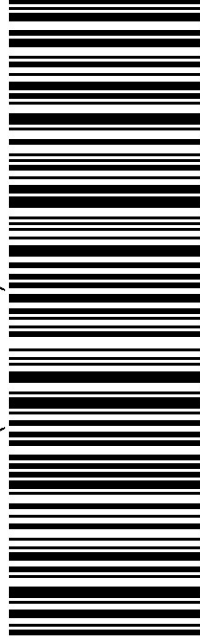
(US)



TRK# 8893 2633 9621

78840

9622 0850 3 (000 000 0000) 0 00 8893 2633 9621



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76332768

IIF18-0049

Date: 3/5/2026

675716695521

Zone: SD3_CA_DZ_Flo

Stk Loc: DA41-01A

Carton Qty: 1

PL #: B20260305075504FC004

ID: 60781255

Shipping Instruction:
Schedule Ship Date: 3/5/2026



Packing Slip

Shipped To:	Order Information		
CHRISTINE OHALEK	Order#:	72501133777501	
1156 FOX TERRIER DRIVE	PO#:	P2T2F16	Questions?
	Order Date:	03/04/2026	Customer Service
BETHEL PARK, PA, 15102	Ship Date:	03/05/2026	866-436-3393
4123987331			

Item#	Qty	Description	Serial Number
A600034886 / FPF18-0416	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: 06/MAR/26
ACTWTG: 40.00 LB
CAD: 259492626/AF/02208
DIMMED: 32 X 32 X 24 IN
BILL 3rd PARTY

TOCHRISTINE OHALEK

1156 FOX TERRIER DRIVE

BETHEL PARK PA 15102

(412) 398-7331

INV: 76331450; FPF18-0416;1

REF: P272F16; 7250113377501

PO: DEPT:

(US)



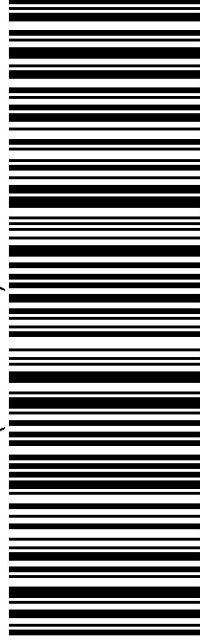
FedEx
Home Delivery



TRK# 8893 2634 1643

15102

9622 0850 3 (000 000 0000) 0 00 8893 2634 1643



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76331450 FPF18-0416
Date: 3/4/2026 675716699284
Zone: SD3_CA_DZ_Flo
Stk Loc: DG52-02A
Carton Qty: 1
PL #: B20260305075504FC004
ID: 60781250

Shipping Instruction:
Schedule Ship Date: 3/4/2026



Packing Slip

Shipped To:	Order Information		
CHRISTINE OHALEK	Order#:	72501133777501	
1156 FOX TERRIER DRIVE	PO#:	P2T2F16	Questions?
	Order Date:	03/04/2026	Customer Service
BETHEL PARK, PA, 15102	Ship Date:	03/05/2026	866-436-3393
4123987331			

Item#	Qty	Description	Serial Number
A600034886 / PPF18-0416	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

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PACKING LIST ENCLOSED

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

SHIP DATE: 06/MAR/26
ACTWGT: 40.00 LB
CAD: 259492626/FP/2208
DIMMED: 32 X 32 X 24 IN
BILL 3rd PARTY

TOCHRISTINE OHALEK

1156 FOX TERRIER DRIVE

BETHEL PARK PA 15102

(412) 398-7331

INV: 76331450; FPF18-0416;1

REF: P272F16; 7250113377501

PO: DEPT:

(US)

59K12/D126M84B



FedEx
Home Delivery

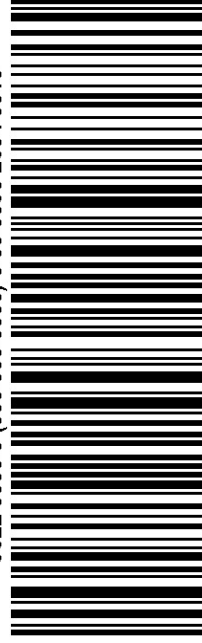


1261026012001uv

TRK# 8893 2634 3510

15102

9622 0850 3 (000 000 0000) 0 00 8893 2634 3510



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76331450

FPF18-0416

Date: 3/4/2026

675716699284

Zone: SD3_CA_DZ_Flo

Stk Loc: DG52-02A

Carton Qty:1

PL #: B20260305075504FC004

ID: 60781251

Shipping Instruction:
Schedule Ship Date: 3/4/2026

Sold To: COAKLEY, JOHN

Ship To: COAKLEY, JOHN
17802 MOUND RD
APT 3110
CYPRESS, TX 77433

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/05/26	TX-42268268	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41411199	COUNTER HEIGHT STOOL	2	

PACKING LIST ENCLOSED

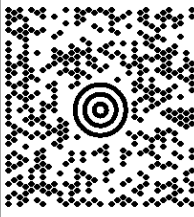
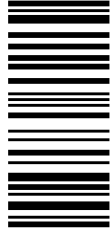
RTG
33 LBS

1 OF 1
DWT: 22,22,21
AH

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

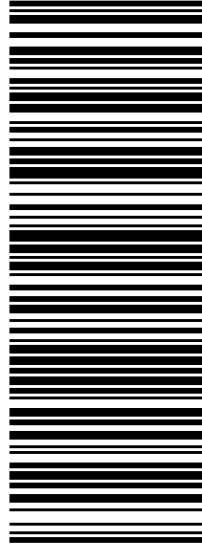
SHIP TO:
15402871341
COAKLEY, JOHN
APT 3110
17802 MOUND RD
CYPRESS TX 77433

TX 776 5-33



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9421 4954



BILLING: 3RD PARTY



Reference No.1: 76333201;MP104-1119
Reference No.2: TX-42268268
XGL26.05.05

NV45 10.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76333201 MP104-1119
Date: 3/5/2026 086569550002
Zone: SD3_EA_FG_Flo
Stk Loc: EQ49-02A
Carton Qty:1
PL #: B20260305075504FC005
ID: 60781257

Shipping Instruction:
Schedule Ship Date: 3/6/2026

Sold To: COAKLEY, JOHN

Ship To: COAKLEY, JOHN
17802 MOUND RD
APT 3110
CYPRESS, TX 77433

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/05/26	TX-42268268	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41411199	COUNTER HEIGHT STOOL	2	

PACKING LIST ENCLOSED

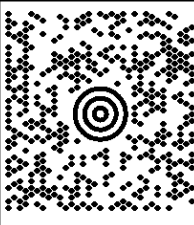
RTG
33 LBS

1 OF 1
DWT: 22,22,21
AH

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

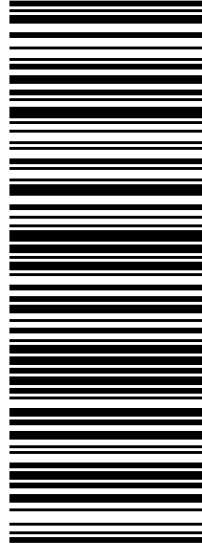
SHIP TO:
15402871341
COAKLEY, JOHN
APT 3110
17802 MOUND RD
CYPRESS TX 77433

TX 776 5-33



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9840 8112



BILLING: 3RD PARTY



Reference No.1: 76333201;MP104-1119
Reference No.2: TX-42268268
XGL26.05.05

NV/45 10.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76333201

MP104-1119

Date: 3/5/2026

086569550002

Zone: SD3_EA_FG_Flo

Stk Loc: EQ49-02A

Carton Qty:1

PL #: B20260305075504FC005

ID: 60781258

Shipping Instruction:
Schedule Ship Date: 3/6/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ERICA TRUNFIO
8708 PROSPECT AVE UNIT C1
PHILA, PA 19118

Order Date: 03/05/2026
Order Number: 00000552268
Reservation Number:
PO Number: 334418368

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716699192	Marian counterstool	1	1	\$209.00	\$209.00

ADDR: 8708 PROSPECT AVE UNIT C11

Totals:

Merchandise Total	\$209.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$209.00
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Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

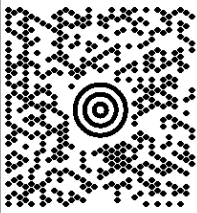
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

23 LBS

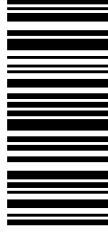
1 OF 1

DWT: 41,19,9

SHIP TO:
1-888-879-8790
ERICA TRUNFIO
8708 PROSPECT AVE UNIT C1
PHILA PA 19118

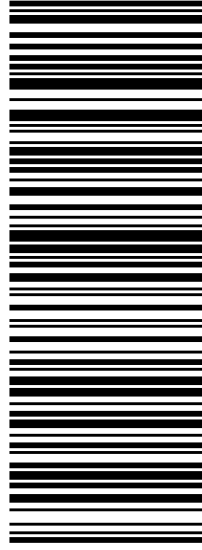


PA 191 9-30



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2651 9279



BILLING: P/P



Reference No.1: 334418368
Reference No.2: 76332599;PPF20-0395;1
XGL 26.05.05 NV45 10.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76332599

PPF20-0395

Date: 3/5/2026

675716699192

Zone: SD3_EA_FG_Flo

Stk Loc: FE22-02A

Carton Qty:1

PL #: B20260305075504FC006

ID: 60781252

Shipping Instruction:
Schedule Ship Date: 3/8/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Cynthia Spaulding

Ship To:
Cynthia Spaulding 1809 Dupont Rd Ste 3 Parkersburg, WV 26101 3046159654

Customer Order #: WH24568235 Purchase Order #: 99992723 Date: 03/05/2026 Ship Via: UPS Ground (Special)
Address Type: Commercial

Message:

Model Number	Internet Number	Item Description	Qty Shipped
331565342	331565342	Lois Dusty Aqua Chenille Swivel Armchair	1

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

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

Options To Return

- A Take it to your nearest Home Depot Store.**
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



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

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

****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 99992723
Customer Order #: WH24568235
Customer Name: Cynthia Spaulding

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331565342	Lois Dusty Aqua Chenille Swivel Armchair	1	

Reason Code Options:

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

PACKING LIST ENCLOSED

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

73 LBS

1 OF 1

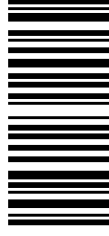
DWT: 35.34,29
LP

SHIP TO:

3046159654
CYNTHIA SPAULDING
STE 3
1809 DUPONT RD
PARKERSBURG WV 26101

H

WV 261 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9662 0725



BILLING: 3RD PARTY

Reference No.1: 99992723

Reference No.2: 76333051:MP103-0702-1
XOL 26.05.05 NV.45 16.0A.03/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76333051

MP103-0702

Date: 3/5/2026

086569082176

Zone: SD3_EA_FG_Flo

Stk Loc: EE50-01A

Carton Qty:1

PL #: B20260305075504FC007

ID: 60781256

Shipping Instruction:
Schedule Ship Date: 3/6/2026

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

DEBORAH SAGE
 1455 SUPERIOR AVE
 NEWPORT BEACH, CA 92663

Order Date: 03/05/2026
Order Number: 00000552298
Reservation Number:
PO Number: 334418764

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716882853	Colette, Table lamp	2	2	\$209.00	\$418.00

ADDR: 1455 SUPERIOR AVE. APT. #250

Totals:

Merchandise Total	\$418.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$418.00
--------------------	-----------------

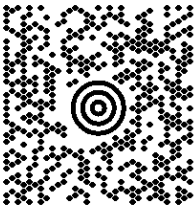
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

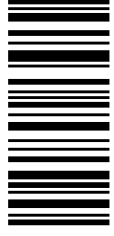
MACYS.COM
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

16 LBS **1 OF 1**
DWT: 21,19,14

SHIP TO:
DEBORAH SAGE
1455 SUPERIOR AVE
NEWPORT BEACH CA 92663

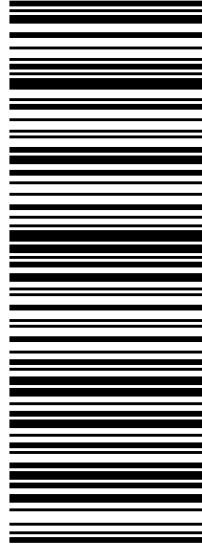


CA 926 9-09



UPS GROUND

TRACKING #: 1Z 449 FF1 03 0558 3579



BILLING: P/P



Reference No.1: 334418764;MPS153-0025;1.0
Reference No.2: 76332434;MPS153-0025;1
XGL 26.05.05 NV45 10.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76332434 MPS153-0025
Date: 3/5/2026 675716882853
Zone: SD3_CA_DZ_Rac
Stk Loc: DM41-02C
Carton Qty:1
PL #: B20260305075504FC008
ID: 60781264

Shipping Instruction:
Schedule Ship Date: 3/8/2026

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

DEBORAH SAGE
 1455 SUPERIOR AVE
 NEWPORT BEACH, CA 92663

Order Date: 03/05/2026
Order Number: 00000552298
Reservation Number:
PO Number: 334418764

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716882853	Colette, Table lamp	2	2	\$209.00	\$418.00

ADDR: 1455 SUPERIOR AVE. APT. #250

Totals:

Merchandise Total	\$418.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$418.00
--------------------	-----------------

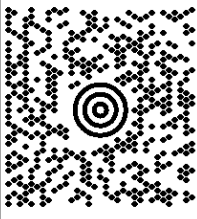
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

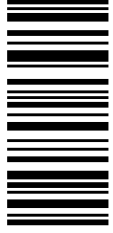
MACYS.COM
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

16 LBS **1 OF 1**
DWT: 21,19,14

SHIP TO:
DEBORAH SAGE
1455 SUPERIOR AVE
NEWPORT BEACH CA 92663

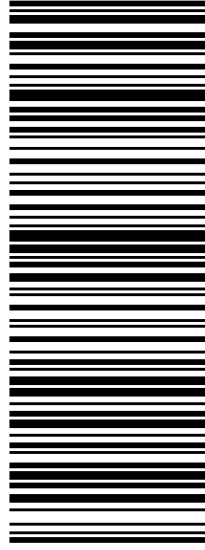


CA 926 9-09



UPS GROUND

TRACKING #: 1Z 449 FF1 03 0941 0186



BILLING: P/P



Reference No.1: 334418764;MPS153-0025;1.0
Reference No.2: 76332434;MPS153-0025;1
XGL 26.05.05 INV:45 16.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76332434 MPS153-0025
Date: 3/5/2026 675716882853
Zone: SD3_CA_DZ_Rac
Stk Loc: DM41-02C
Carton Qty:1
PL #: B20260305075504FC008
ID: 60781265

Shipping Instruction:
Schedule Ship Date: 3/8/2026



Packing Slip

Shipped To:	Order Information		
DANIELLE MELCHER	Order#:	72501133856001	
1170 AARTMAN DR	PO#:	P2T2P08	Questions?
	Order Date:	03/05/2026	Customer Service
RIPON, CA, 95366	Ship Date:	03/05/2026	866-436-3393
5596966267			

Item#	Qty	Description	Serial Number
A600034821 / MP105-0471	1	BENCH	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 06/MAR/26
ACTWTG: 46.00 LB
CAD: 259492626/AF/02208
DIMMED: 50 X 21 X 13 IN
BILL 3rd PARTY

TODANIELLE MELCHER

1170 AARTMAN DR

RIPON CA 95366

(559) 696-6267

INV: 76333176/MP105-0471

(US)

REF: P2T2P08;72501133866001

PO: DEPT:



FedEx
Home Delivery



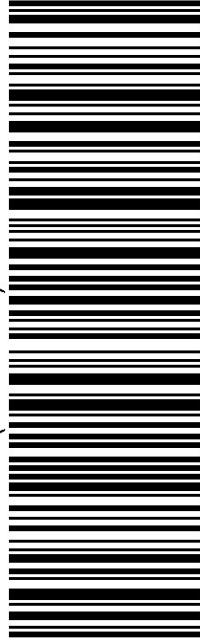
261026012001uv

59K12/D126/M84B

TRK# 8893 2634 8898

95366

9622 0850 3 (000 000 0000) 0 00 8893 2634 8898



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76333176

MP105-0471

Date: 3/5/2026

086569943705

Zone: SD3_CA_DZ_Rac

Stk Loc: DA23-02B

Carton Qty:1

PL #: B20260305075504FC009

ID: 60781261

Shipping Instruction:
Schedule Ship Date: 3/5/2026



Packing Slip

Shipped To:	Order Information		
PATTY BARTHOLOMEW	Order#:	72501133862801	
33078 LOST CREEK DR	PO#:	P2T2N62	Questions?
	Order Date:	03/05/2026	Customer Service
FRANKFORD, DE, 19945	Ship Date:	03/05/2026	866-436-3393
2024411658			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 06/MAR/26
ACTWTGT: 95.00 LB
CAD: 259492626F AP02208
DIMMED: 52 X 22 X 22 IN
BILL 3rd PARTY

TOPATTY BARTHOLOMEW

33078 LOST CREEK DR

FRANKFORD DE 19945

(202) 441-1658

INV: 76332931,MT130-1212,1

PO:

DEPT:

REF: PZT2N62,72501133662801

(US)

59K121D126M84B



FedEx
Ground

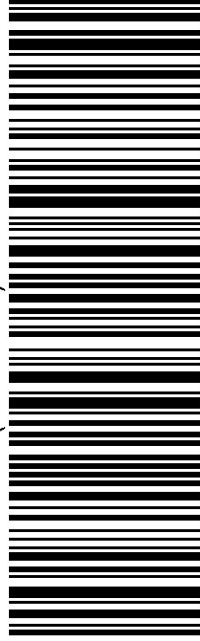


1261028012001uv

TRK# 8893 2635 0420

19945

9622 0417 3 (000 000 0000) 0 00 8893 2635 0420



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76332931

MT130-1212

Date: 3/5/2026

022164376098

Zone: SD3_CA_DZ_Rac

Stk Loc: CK24-01C

Carton Qty:1

PL #: B20260305075504FC010

ID: 60781266

Shipping Instruction:
Schedule Ship Date: 3/5/2026



Packing Slip

Shipped To:	Order Information		
MUNECA GONZALES	Order#:	72501133862101	
209 OAK MEADOW LN	PO#:	P2T2N55	Questions?
	Order Date:	03/05/2026	Customer Service
WEATHERFORD, TX, 76085	Ship Date:	03/05/2026	866-436-3393
8176533475			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 06/MAR/26
ACTWGT: 84.00 LB
CAD: 259492626F AP2208
DIMMED: 40 X 40 X 9 IN
BILL 3rd PARTY

TO: MUNECA GONZALES

209 OAK MEADOW LN

WEATHERFORD TX 76085

(817) 653-3475

INV: 76332930;II120-0566;1

PO:

DEPT:

(US)

REF: P272N55;72501133662101



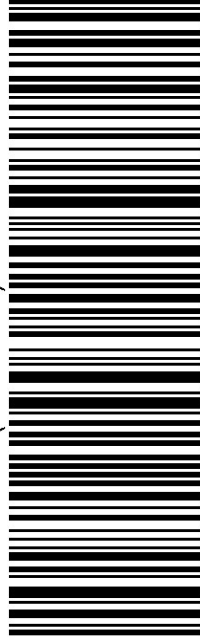
FedEx
Ground



TRK# 8893 2635 0545

76085

9622 0417 3 (000 000 0000) 0 00 8893 2635 0545



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76332930

II120-0566

Date: 3/5/2026

022164373370

Zone: SD3_CA_DZ_Rac

Stk Loc: CX45-02B

Carton Qty:1

PL #: B20260305075504FC010

ID: 60781253

Shipping Instruction:
Schedule Ship Date: 3/5/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



5 lbs 11 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 03/05/2026

LIVN CO
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

RDC 01



YENISLEYDISIZQUIE IZQUIERDO
12859 SW 17TH TER
MIAMI FL 33175

USPS TRACKING # USPS Ship



9234 6903 9410 9502 7620 07



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76331700 BL20-0453
Date: 3/4/2026 675716225858
Zone: SD3_EA_FG_Rac
Stk Loc: FE28-02D
Carton Qty:1
PL #: B20260305075504FC002
ID: 60781249

Shipping Instruction:
Schedule Ship Date: 3/5/2026



Packing List

Customer Order#:5201003917957

Purchase Order#:4146701

Ship To:

SARA DULAC
2470 N COOLIDGE AVE
WICHITA, KS 67204

Ship From:

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

Order Date 3/5/2026	Ship Date 3/5/2026	Carrier FEPL_CG_DS	Order Number 4146701	Total Items 1	Total Cartons 1
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	1923E	Madison Park Gold Adelaide Gold Scallope	1

* Thank you for your order from Lamps Plus!

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

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

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

Our Return Policy

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

How to Return an Item

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

How to Return to a Store

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

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 06/MAR/26
ACTWTGT: 6.00 LB
CAD: 260736356F AP2208
DIMMED: 41 X 25 X 4 IN
BILL SENDER

TOSARA DULAC

2470 N COOLIDGE AVE

WICHITA KS 67204

(818) 886-5267

INV: 76333226;MP95F-0318;1

REF: 4146701

PO: DEPT:

(US)



FedEx
Home Delivery



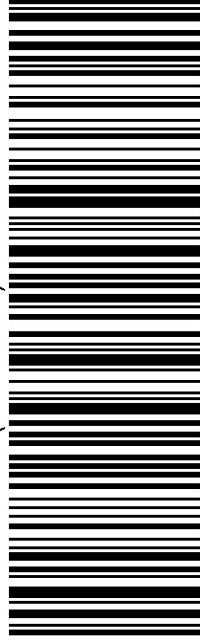
261026012001uv

59K12/D126M84B

TRK# 8893 2635 6635

67204

9622 0804 3 (000 000 0000) 0 00 8893 2635 6635



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76333226

MP95F-0318

Date: 3/5/2026

022164314625

Zone: SD3_EA_FG_Rac

Stk Loc: ES30-01B

Carton Qty: 1

PL #: B20260305075504FC003

ID: 60781263

Shipping Instruction:
Schedule Ship Date: 3/5/2026



Packing Slip

Shipped To:	Order Information		
GLORIA GUERRERO	Order#:	72501133863701	
6641 MESA GRANDE AVE	PO#:	P2T2N70	Questions?
	Order Date:	03/05/2026	Customer Service
EL PASO, TX, 79912	Ship Date:	03/05/2026	866-436-3393
9158928538			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 06/MAR/26
ACTWTG: 43.00 LB
CAD: 259492626/AF/PT2208
DIMMED: 81 X 30 X 4 IN
BILL 3rd PARTY

TO GLORIA GUERRERO

6641 MESA GRANDE AVE

EL PASO TX 79912

(915) 892-8538

INV: 76332933/MP116-0354,1

PO:

(US)

REF: PZT2N70,72501133663701

DEPT:



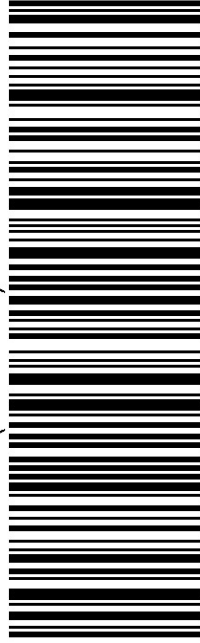
FedEx
Home Delivery



TRK# 8893 2635 6186

79912

9622 0850 3 (000 000 0000) 0 00 8893 2635 6186



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76332933

MP116-0354

Date: 3/5/2026

675716942243

Zone: SD3_EA_FG_Rac

Stk Loc: FG28-01F

Carton Qty: 1

PL #: B20260305075504FC003

ID: 60781262

Shipping Instruction:
Schedule Ship Date: 3/5/2026