



**Packing Slip**

Shipped To:	Order Information		
KAREN VIERA	Order#:	72501135888001	
201 RIVER GLEN DR	PO#:	P2T7N04	Questions?
	Order Date:	03/12/2026	Customer Service
JEFFERSON, GA, 30549	Ship Date:	03/12/2026	866-436-3393
8139184347			

Item#	Qty	Description	Serial Number
Q600005328 / 5DS10-0047	1	QUEEN COMFORTER SET	
Q600015127 / ID10-2193	0	FULL/QUEEN COMFORTER SET	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 13/MAR/26  
ACTWGT: 13.00 LB  
CAD: 259492626/AF/02208  
DIMMED: 22 X 19 X 12 IN  
BILL 3rd PARTY

TOKAREN VIERA

201 RIVER GLEN DR

JEFFERSON GA 30549

(813) 918-4347

INV: 76370332;5DS10-0047,1

PO:

REF: PZ17N04;72501136688001

DEPT:



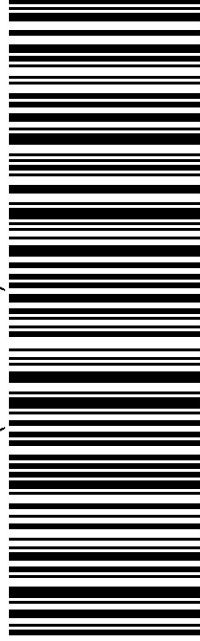
FedEx  
Home Delivery



TRK# 8895 5693 1740

30549

9622 0850 3 (000 000 0000) 0 00 8895 5693 1740



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76370332 5DS10-0047  
Date: 3/12/2026 086569004819  
Zone: SD3\_FH\_FZ\_Rac  
Stk Loc: FK42-01D  
Carton Qty: 1  
PL #: B20260312101755FC003  
ID: 60841468

Shipping Instruction:  
Schedule Ship Date: 3/12/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Jason Fowler

<b>Ship To:</b>
Jason Fowler 67 Main Street  Whitesboro, NY 13492 3152403801

Customer Order #: WK18318128 Purchase Order #: 03976593 Date: 03/12/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
312130505	312130505	Alton 4-Piece Charcoal/Ivory King Plush to Sherpa Down Alternative Comforter Set	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 03976593  
Customer Order #: WK18318128  
Customer Name: Jason Fowler

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	312130505	Alton 4-Piece Charcoal/Ivory King Plush to Sherpa Down Alternative Comforter Set	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**

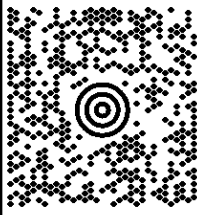
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**13 LBS**

**1 OF 1**

DWT: 20,13,13

**SHIP TO:**  
3152403801  
JASON FOWLER  
67 MAIN STREET  
**WHITESBORO NY 13492**



**NY 135 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9804 8618



BILLING: 3RD PARTY



Reference No.1: 03976593  
Reference No.2: 76370433;WR10-2888;1  
XCL 26.05.05 NV45.11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76370433

WR10-2888

Date: 3/12/2026

086569287069

Zone: SD3\_FH\_FZ\_Rac

Stk Loc: FP41-01E

Carton Qty:1

PL #: B20260312101755FC003

ID: 60841488

Shipping Instruction:  
Schedule Ship Date: 3/13/2026



**Packing Slip**

Shipped To:	Order Information		
ANGEL TURNER	Order#:	72501135877001	
4504 COUNTY ROAD 1098	PO#:	P2T7J45	Questions?
	Order Date:	03/12/2026	Customer Service
CELESTE, TX, 75423	Ship Date:	03/12/2026	866-436-3393
9728388879			

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.

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 13/MAR/26  
ACTWGT: 27.00 LB  
CAD: 259492626F AP2208  
DIMMED: 86 X 10 X 5 IN  
BILL 3rd PARTY

**TO ANGEL TURNER**

4504 COUNTY ROAD 1098

CELESTE TX 75423

(972) 838-8879

INV: 76370254;MPS115-0058U2C;1

PO:

DEPT:

REF: PZT7,445,72501135877001

(US)



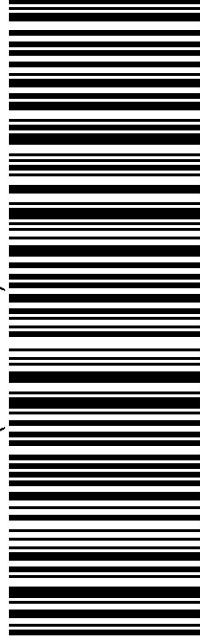
FedEx  
Ground



TRK# 8895 5693 4922

75423

9622 0417 3 (000 000 0000) 0 00 8895 5693 4922



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76370254

MPS115-0058U2C

Date: 3/12/2026

675716828592

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BK56-01A

Carton Qty:1

PL #: B20260312101755FC001

ID: 60841485

Shipping Instruction:  
Schedule Ship Date: 3/12/2026



# Packing List

Customer Order#:5201003970935

Purchase Order#:4155766

**Ship To:**

KATHRYN TASSET  
10030 N 118TH ST  
SCOTTSDALE, AZ 85259

**Ship From:**

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

<b>Order Date</b> 3/12/2026	<b>Ship Date</b> 3/12/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4155766	<b>Total Items</b> 1	<b>Total Cartons</b> 2
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LINE#	SKU	ITEM NAME	QUANTITY
2	85V12	Madison Park Grey/White Leda Swoop Wing	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](http://www.LampsPlus.com/stores) for locations and hours.
- Please Note:
  - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
  - All items must be returned in original packaging.
  - Visit our website to view our complete policies.

-----

FROM:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**Return Merchandise Authorization Number:**



**PACKING LIST ENCLOSED**

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

SHIP DATE: 13/MAR/26  
ACTWGT: 50.00 LB  
CAD: 260736356/F/AP/2208  
DIMMED: 34 X 34 X 28 IN  
BILL SENDER

**TOKATHRYN TASSET**

10030 N 118TH ST

SCOTTSDALE AZ 85259

(818) 886-5267

INV: 76370045/MP100-0018/1

(US)

REF: 4155766

PO: DEPT:



FedEx  
Home Delivery



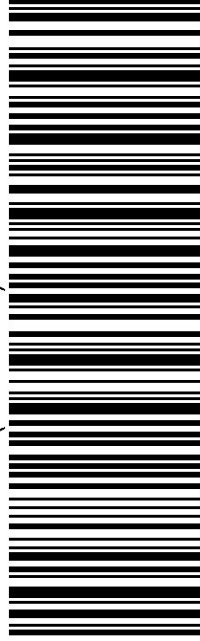
261026012001uv

59KJ3/7351/484B

TRK# 8895 5693 0294

85259

9622 0804 3 (000 000 0000) 0 00 8895 5693 0294



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76370045 MP100-0018  
Date: 3/12/2026 675716843632  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BG49-01A  
Carton Qty: 1  
PL #: B20260312101755FC002  
ID: 60841476

Shipping Instruction:  
Schedule Ship Date: 3/12/2026



# Packing List

Customer Order#:5201003970935

Purchase Order#:4155766

**Ship To:**

KATHRYN TASSET  
10030 N 118TH ST  
SCOTTSDALE, AZ 85259

**Ship From:**

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

<b>Order Date</b> 3/12/2026	<b>Ship Date</b> 3/12/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4155766	<b>Total Items</b> 1	<b>Total Cartons</b> 2
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LINE#	SKU	ITEM NAME	QUANTITY
2	85V12	Madison Park Grey/White Leda Swoop Wing	2

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-----

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TO: Lamps Plus Internet  
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Redlands, CA 92374**

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**PACKING LIST ENCLOSED**

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

SHIP DATE: 13/MAR/26  
ACTWTG: 50.00 LB  
CAD: 260736356/F/AP/2208  
DIMMED: 34 X 34 X 28 IN  
BILL SENDER

**TOKATHRYN TASSET**

10030 N 118TH ST

SCOTTSDALE AZ 85259

(818) 886-5267

INV: 76370045/MP100-0018/1

(US)

REF: 4155766

PO: DEPT:



FedEx  
Home Delivery



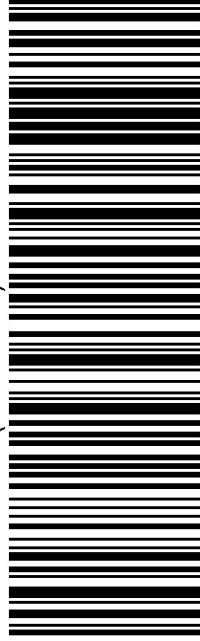
261026012001uv

59KJ3/7351/484B

TRK# 8895 5693 6097

85259

9622 0804 3 (000 000 0000) 0 00 8895 5693 6097



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76370045 MP100-0018  
Date: 3/12/2026 675716843632  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BG49-01A  
Carton Qty: 1  
PL #: B20260312101755FC002  
ID: 60841475

Shipping Instruction:  
Schedule Ship Date: 3/12/2026



**Packing Slip**

Shipped To:	Order Information		
ANGEL TURNER	Order#:	72501135877001	
4504 COUNTY ROAD 1098	PO#:	P2T7J45	Questions?
	Order Date:	03/12/2026	Customer Service
CELESTE, TX, 75423	Ship Date:	03/12/2026	866-436-3393
9728388879			

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.

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

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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: 13/MAR/26  
ACTWTGT: 73.00 LB  
CAD: 259492626/AF02208  
DIMMED: 68 X 25 X 6 IN  
BILL 3rd PARTY

TO ANGEL TURNER

4504 COUNTY ROAD 1098

CELESTE TX 75423

(972) 838-8879

INV: 76370254;MPS115-0058U2B;1

PO:

REF: PZT7,445;72501135877001

DEPT:

(US)



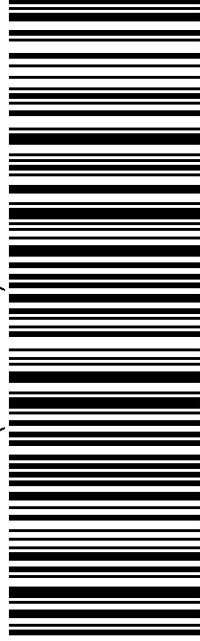
FedEx  
Ground



TRK# 8895 5693 7439

75423

9622 0417 3 (000 000 0000) 0 00 8895 5693 7439



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76370254

MPS115-0058U2B

Date: 3/12/2026

675716828585

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BJ40-01A

Carton Qty: 1

PL #: B20260312101755FC002

ID: 60841484

Shipping Instruction:  
Schedule Ship Date: 3/12/2026

**Sold To: STERK, KYLE**

**Ship To: STERK, KYLE  
1400 WILDWOOD DR  
KANNAPOLIS, NC 28081**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/12/26	SE-42314590I	Common Carrier	UPS Ground

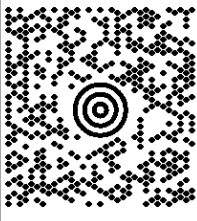
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802001	STORAGE BENCH	1	

**PACKING LIST ENCLOSED**

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

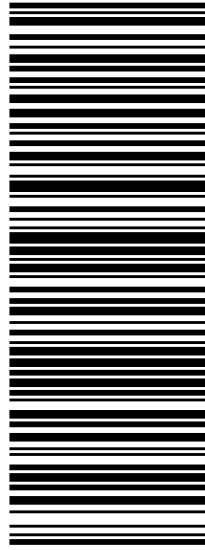
**58 LBS** 1 OF 1  
DWT: 40,19,13  
AH

**SHIP TO:**  
17042003028  
STERK, KYLE  
1400 WILDWOOD DR  
**KANNAPOLIS NC 28081**



**NC 280 1-02**

**UPS GROUND**  
TRACKING #: 1Z 1X7 80R 03 9515 1225



BILLING: 3RD PARTY



Reference No.1: 76369924;5DS105-0052  
Reference No.2: SE-423145901  
XOL 26.03.05 NV/45 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		UPS
Order:	76369924	5DS105-0052
Date:	3/12/2026	022164384390
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	CP49-01A	
Carton Qty:	1	
PL #:	B20260312101755FC006	
ID:	60841469	

Shipping Instruction:  
Schedule Ship Date: 3/13/2026

**Sold To: NOVAK, BRETT**

**Ship To: NOVAK, BRETT  
1424 CELLAR CREEK WAY  
HERNDON, VA 20170**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/12/26	SE-42315014	Common Carrier	UPS Ground

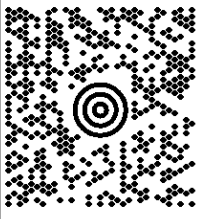
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	90101951	WETZEL HOLLOW BLUE LAMP, SET OF 2	1	

**PACKING LIST ENCLOSED**

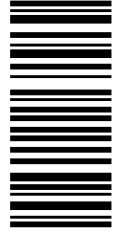
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**10 LBS**      **1 OF 1**  
DWT: 26,16,13

**SHIP TO:**  
17034730474  
NOVAK, BRETT  
1424 CELLAR CREEK WAY  
**HERNDON VA 20170**

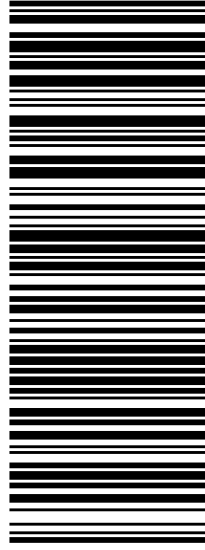


**VA 220 9-88**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9356 9681



BILLING: 3RD PARTY



Reference No.1: 76369921;5DS153-0018  
Reference No.2: SE-42315014  
XOL 26.03.05      NV/45 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76369921      5DS153-0018  
Date: 3/12/2026      086569130426  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DL33-02A  
Carton Qty:1  
PL #: B20260312101755FC006  
ID: 60841470

Shipping Instruction:  
Schedule Ship Date: 3/13/2026

**Sold To: HANDY, SAM**

**Ship To: HANDY, SAM  
804 CYPRESS GROVE LANE  
UNIT 201  
POMPANO BEACH, FL 33069**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/12/26	FL-42314158I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18318039	OTTOMAN	1	

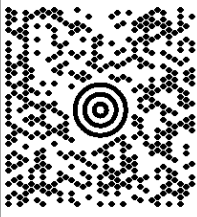
**PACKING LIST ENCLOSED**

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

**45 LBS**

**1 OF 1**  
DWT: 31.31, 15  
AH

**SHIP TO:**  
18027347528  
HANDY, SAM  
UNIT 201  
804 CYPRESS GROVE LANE  
**POMPANO BEACH FL 33069**

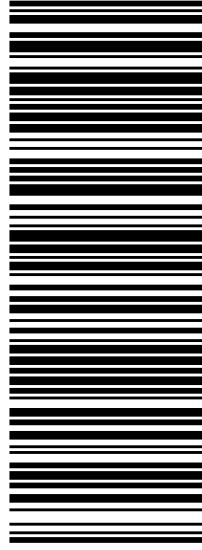


**FL 332 6-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9111 4899



BILLING: 3RD PARTY



Reference No.1: 76369919;MP101-1002  
Reference No.2: FL-423141581  
XOL 26.03.05

NV/45 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76369919 MP101-1002  
Date: 3/12/2026 086569378675  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CJ23-01A  
Carton Qty:1  
PL #: B20260312101755FC007  
ID: 60841477

Shipping Instruction:  
Schedule Ship Date: 3/13/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
EON CABUHAT

<b>Ship To:</b>
EON CABUHAT 3750 87TH ST APT 5F  JACKSON HEIGHTS, NY 11372 2134227554

Customer Order #: WK18318476 Purchase Order #: 03977645 Date: 03/12/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
331264806	331264806	Steve Cream Bedroom Bench	1

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](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](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](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 #: 03977645  
Customer Order #: WK18318476  
Customer Name: EON CABUHAT

### Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331264806	Steve Cream Bedroom Bench	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

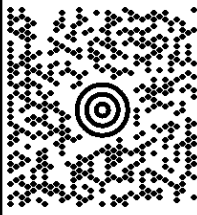
**25 LBS**

**1 OF 1**

DWT: 43,20,17  
AH

**SHIP TO:**

2134227554  
EON CABUHAT  
3750 87TH ST APT 5F  
**JACKSON HEIGHTS NY 11372**

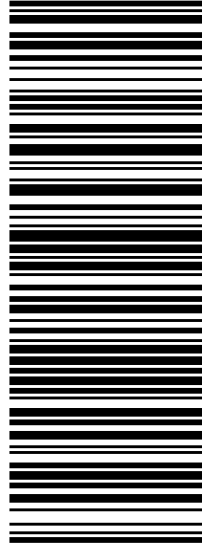


**NY 111 9-70**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9885 5639



BILLING: 3RD PARTY



Reference No.1: 03977645  
Reference No.2: 76370434;1105-0524;1  
XCL 26.05.05 NY43 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76370434

11105-0524

Date: 3/12/2026

022164276046

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CV40-01A

Carton Qty:1

PL #: B20260312101755FC007

ID: 60841473

Shipping Instruction:  
Schedule Ship Date: 3/13/2026

**Sold To: TARLTON, PATTY**

**Ship To: TARLTON, PATTY  
908 AUDELIA RD  
SUITE 200-393  
RICHARDSON, TX 75081**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/12/26	TX-42319076I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21200427	ACCENT BENCH	1	

**PACKING LIST ENCLOSED**

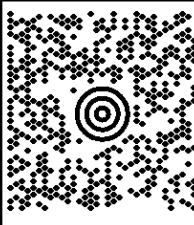
RTG  
34 LBS

1 OF 1  
DWT: 43,19,15  
AH

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

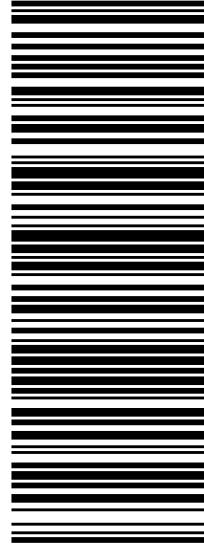
**SHIP TO:**  
12144785150  
TARLTON, PATTY  
SUITE 200-393  
908 AUDELIA RD  
**RICHARDSON TX 75081**

**TX 751 9-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9964 5846



BILLING: 3RD PARTY



Reference No.1: 76370258;FUR105-0042  
Reference No.2: TX-423190761  
XGL26.03.05 NV/45 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76370258 FUR105-0042  
Date: 3/12/2026 675716802585  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DV32-02A  
Carton Qty:1  
PL #: B20260312101755FC007  
ID: 60841472

Shipping Instruction:  
Schedule Ship Date: 3/13/2026



**Packing Slip**

Shipped To:	Order Information		
DEBRA STEEN	Order#:	72501135898901	
671 E CHATMAN DR NW	PO#:	P2T7N64	Questions?
	Order Date:	03/12/2026	Customer Service
CALABASH, NC, 28467	Ship Date:	03/12/2026	866-436-3393
2403447218			

Item#	Qty	Description	Serial Number
A600034830 / FPF18-0428	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 13/MAR/26  
ACTWGT: 50.00 LB  
CAD: 259492626/FP/2208  
DIMMED: 34 X 34 X 28 IN  
BILL 3rd PARTY

**TODEBRA STEEN**

671 E CHATMAN DR NW

CALABASH NC 28467

(240) 344-7218

INV: 76370322; FPF18-0428,1

REF: PZ17N64; 7250113669901

PO: DEPT:

(US)

59KJ3/351/484B



FedEx  
Home Delivery

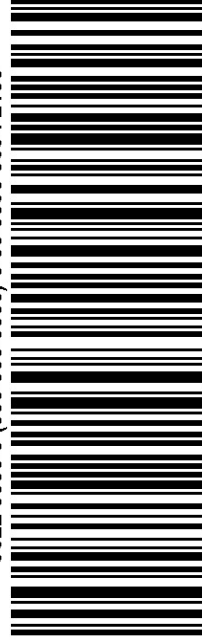


1261026012001uv

TRK# 8895 5694 2130

28467

9622 0850 3 (000 000 0000) 0 00 8895 5694 2130



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76370322

FPF18-0428

Date: 3/12/2026

675716699475

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DB18-01A

Carton Qty:1

PL #: B20260312101755FC008

ID: 60841471

Shipping Instruction:  
Schedule Ship Date: 3/12/2026



**Packing Slip**

Shipped To:	Order Information		
ASHLEE ALLEN	Order#:	72501135893302	
403 E CHURCH ST	PO#:	P2T7N49	Questions?
	Order Date:	03/12/2026	Customer Service
EL DORADO, AR, 71730	Ship Date:	03/12/2026	866-436-3393
8703103700			

Item#	Qty	Description	Serial Number
A600035004 / MP103-0243	4	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 13/MAR/26  
ACTWTG: 64.00 LB  
CAD: 259492626/F/AP/0208  
DIMMED: 34 X 31 X 29 IN  
BILL 3rd PARTY

TOASHLEE ALLEN

403 E CHURCH ST

EL DORADO AR 71730

(870) 310-3700

INV: 76370323;MP103-0243;1

PO:

REF: PZ17N49;72501136693302

DEPT:



FedEx  
Home Delivery



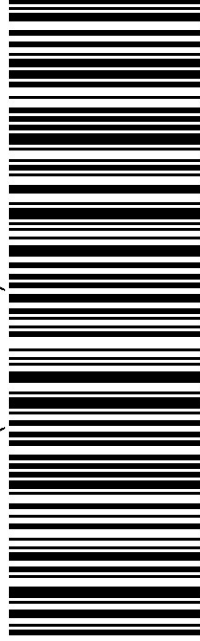
12610260120014v

59KJ3/7351484B

TRK# 8895 5694 3044

71730

9622 0850 3 (000 000 0000) 0 00 8895 5694 3044



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76370323

MP103-0243

Date: 3/12/2026

675716920180

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DW17-01A

Carton Qty:1

PL #: B20260312101755FC008

ID: 60841480

Shipping Instruction:  
Schedule Ship Date: 3/12/2026



**Packing Slip**

Shipped To:	Order Information		
ASHLEE ALLEN	Order#:	72501135893302	
403 E CHURCH ST	PO#:	P2T7N49	Questions?
	Order Date:	03/12/2026	Customer Service
EL DORADO, AR, 71730	Ship Date:	03/12/2026	866-436-3393
8703103700			

Item#	Qty	Description	Serial Number
A600035004 / MP103-0243	4	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 13/MAR/26  
ACTWTG: 64.00 LB  
CAD: 259492626/F/AP/0208  
DIMMED: 34 X 31 X 29 IN  
BILL 3rd PARTY

**TOASHLEE ALLEN**

**403 E CHURCH ST**

**EL DORADO AR 71730**

**(870) 310-3700**

INV: 76370323;MP103-0243;1  
PO: DEPT:

REF: PZ17N49;72501136693302

(US)

59KJ3/7351/484B



**FedEx**  
Home Delivery

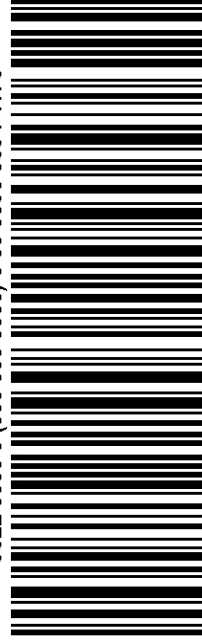


1261026012001uv

TRK# 8895 5694 4176

71730

9622 0850 3 (000 000 0000) 0 00 8895 5694 4176



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76370323

MP103-0243

Date: 3/12/2026

675716920180

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DW17-01A

Carton Qty:1

PL #: B20260312101755FC008

ID: 60841481

Shipping Instruction:  
Schedule Ship Date: 3/12/2026



**Packing Slip**

Shipped To:	Order Information		
ASHLEE ALLEN	Order#:	72501135893302	
403 E CHURCH ST	PO#:	P2T7N49	Questions?
	Order Date:	03/12/2026	Customer Service
EL DORADO, AR, 71730	Ship Date:	03/12/2026	866-436-3393
8703103700			

Item#	Qty	Description	Serial Number
A600035004 / MP103-0243	4	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 13/MAR/26  
ACTWTG: 64.00 LB  
CAD: 259492626/AF02208  
DIMMED: 34 X 31 X 29 IN  
BILL 3rd PARTY

TOASHLEE ALLEN

403 E CHURCH ST

EL DORADO AR 71730

(870) 310-3700

INV: 76370323;MP103-0243;1

PO:

REF: PZ17N49;72501136693302

DEPT:



FedEx  
Home Delivery



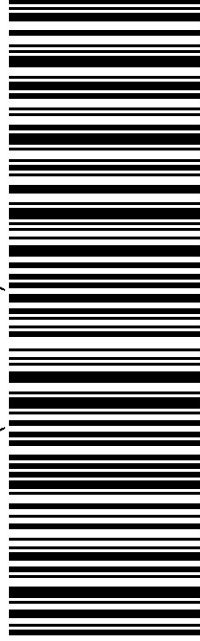
12610260120014v

59KJ3/7351484B

TRK# 8895 5694 4051

71730

9622 0850 3 (000 000 0000) 0 00 8895 5694 4051



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76370323

MP103-0243

Date: 3/12/2026

675716920180

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DV28-02A

Carton Qty:1

PL #: B20260312101755FC008

ID: 60841478

Shipping Instruction:  
Schedule Ship Date: 3/12/2026



**Packing Slip**

Shipped To:	Order Information		
ASHLEE ALLEN	Order#:	72501135893302	
403 E CHURCH ST	PO#:	P2T7N49	Questions?
	Order Date:	03/12/2026	Customer Service
EL DORADO, AR, 71730	Ship Date:	03/12/2026	866-436-3393
8703103700			

Item#	Qty	Description	Serial Number
A600035004 / MP103-0243	4	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 13/MAR/26  
ACTWTG: 64.00 LB  
CAD: 259492626F/AP/0208  
DIMMED: 34 X 31 X 29 IN  
BILL 3rd PARTY

TOASHLEE ALLEN

403 E CHURCH ST

EL DORADO AR 71730

(870) 310-3700

INV: 76370323/MP103-0243,1

PO:

REF: PZ17N49,72501136693302

DEPT:



FedEx  
Home Delivery



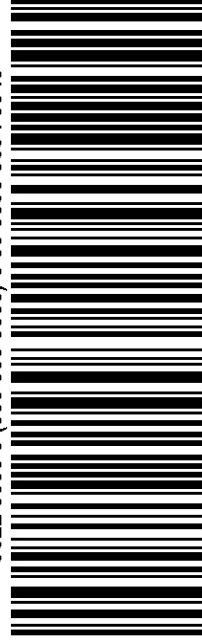
12610260120014v

59KJ3/7351484B

TRK# 8895 5694 5345

71730

9622 0850 3 (000 000 0000) 0 00 8895 5694 5345



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76370323

MP103-0243

Date: 3/12/2026

675716920180

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DV28-02A

Carton Qty:1

PL #: B20260312101755FC008

ID: 60841479

Shipping Instruction:  
Schedule Ship Date: 3/12/2026

**Sold To: RIVERS, JAELIN**

**Ship To: RIVERS, JAELIN  
213 DEAN HALL AVE  
MONCKS CORNER, SC 29461**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/12/26	SE-42319634I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	10560250	ACCENT CHAIR	1	





**Packing Slip**

Shipped To:	Order Information		
ANGEL TURNER	Order#:	72501135877001	
4504 COUNTY ROAD 1098	PO#:	P2T7J45	Questions?
	Order Date:	03/12/2026	Customer Service
CELESTE, TX, 75423	Ship Date:	03/12/2026	866-436-3393
9728388879			

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 13/MAR/26  
ACTWTG: 66.00 LB  
CAD: 259492626F AP2208  
DIMMED: 77 X 34 X 6 IN  
BILL 3rd PARTY

TO ANGEL TURNER

4504 COUNTY ROAD 1098

CELESTE TX 75423

(972) 838-8879

INV: 76370254; MPS115-0058U2A1

PO:

REF: PZT7445; 72501135877001

DEPT:

(US)



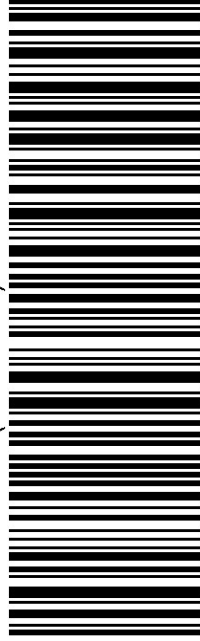
FedEx  
Ground



TRK# 8895 5694 8583

75423

9622 0417 3 (000 000 0000) 0 00 8895 5694 8583



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76370254

MPS115-0058U2A

Date: 3/12/2026

675716828578

Zone: SD3\_AC\_BZ\_Rac

Stk Loc: BJ40-01B

Carton Qty: 1

PL #: B20260312101755FC004

ID: 60841483

Shipping Instruction:  
Schedule Ship Date: 3/12/2026

**Sold To: THOMAS, TISHA**

**Ship To: THOMAS, TISHA  
7615 MAGNOLIA BEACH RD  
APT 20L  
DENHAM SPRINGS, LA 70726**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/12/26	FL-42318371	Common Carrier	UPS Ground

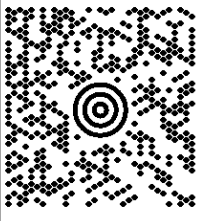
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422998	JAINEY SET OF 2 WALL DECOR	1	

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
12252702627  
THOMAS, TISHA  
APT 20L  
7615 MAGNOLIA BEACH RD  
**DENHAM SPRINGS LA 70726**

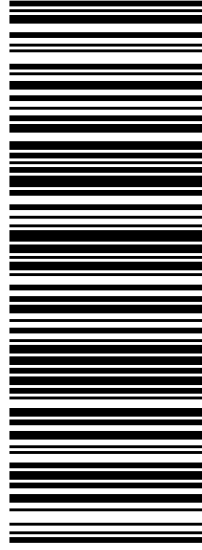


**LA 707 0-70**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9042 2718



BILLING: 3RD PARTY



Reference No.1: 76369918;MP167-0357  
Reference No.2: FL-42318371  
XOL26.05.05 NV/45 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76369918 MP167-0357  
Date: 3/12/2026 086569301062  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CX32-02B  
Carton Qty:1  
PL #: B20260312101755FC010  
ID: 60841482

Shipping Instruction:  
Schedule Ship Date: 3/13/2026

**Sold To: SOUTHERS, CONNIE**

**Ship To: SOUTHERS, CONNIE  
1969 ARAPAHO RD  
1119  
GARLAND, TX 75044**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/12/26	TX-42316864I	Common Carrier	UPS Ground

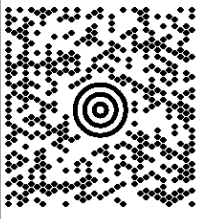
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194587	3 PIECE VASE SET	1	

**PACKING LIST ENCLOSED**

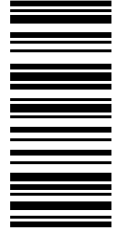
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**5 LBS** DWT: 15,13,9  
**1 OF 1**

**SHIP TO:**  
1972322035  
SOUTHERS, CONNIE  
1119  
1969 ARAPAHO RD  
**GARLAND TX 75044**

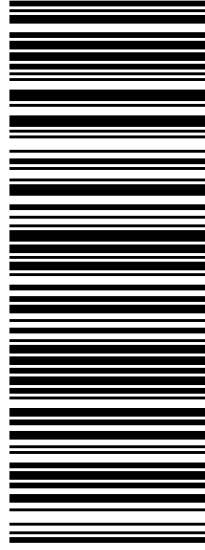


**TX 751 9-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9861 9662



BILLING: 3RD PARTY



Reference No.1: 76370259;MPS167-211  
Reference No.2: TX-423168641  
XGL26.03.05 NV/45 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76370259 MPS167-211  
Date: 3/12/2026 675716853419  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DT47-01B  
Carton Qty:1  
PL #: B20260312101755FC010  
ID: 60841486

Shipping Instruction:  
Schedule Ship Date: 3/13/2026



**Packing Slip**

Shipped To:	Order Information		
RHONDA STUEVE	Order#:	72501135875101	
5980 CENTRAL AVE	PO#:	P2T7M43	Questions?
	Order Date:	03/12/2026	Customer Service
NEW PORT RICHEY, FL, 34653	Ship Date:	03/12/2026	866-436-3393
7276452915			

Item#	Qty	Description	Serial Number
A600083356 / MT120-1200	1	COFFEE TABLE	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 13/MAR/26  
ACTWTG: 51.00 LB  
CAD: 259492626/AF02208  
DIMMED: 52 X 28 X 7 IN  
BILL 3rd PARTY

TORHONDA STUEVE

5980 CENTRAL AVE

NEW PORT RICHEY FL 34653

(727) 645-2915

INV: 76370107,MT120-1200,1  
REF: PZT7M43,72501136875101

(US)

PO: DEPT:



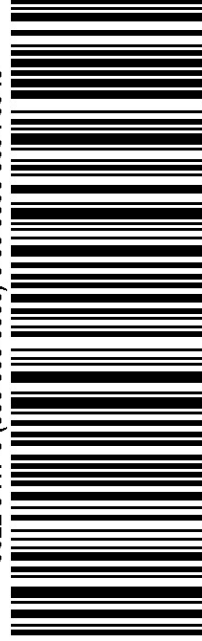
FedEx  
Ground



TRK# 8895 5694 6948

34653

9622 0417 3 (000 000 0000) 0 00 8895 5694 6948



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76370107 MT120-1200  
Date: 3/12/2026 022164367140  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: ER20-02D  
Carton Qty: 1  
PL #: B20260312101755FC005  
ID: 60841487

Shipping Instruction:  
Schedule Ship Date: 3/12/2026