

**Sold To: GILLIGAN, APRIL**

**Ship To: GILLIGAN, APRIL  
130 BAYBERRY CIR  
UNIT 1501  
SAINT AUGUSTINE, FL 32086**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/13/26	FL-42325616I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	82005060	6PC KING/CAL KING QUILT SET	1	

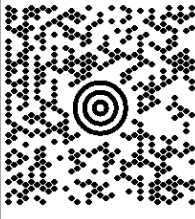
**PACKING LIST ENCLOSED**

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

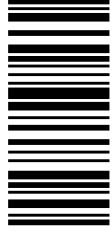
**15 LBS**  
DWT: 23,18,8

**1 OF 1**

**SHIP TO:**  
18506256561  
GILLIGAN, APRIL  
UNIT 1501  
130 BAYBERRY CIR  
**SAINT AUGUSTINE FL 32086**



**FL 320 3-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9618 3332



BILLING: 3RD PARTY



Reference No.1: 76374670;MP13-2802  
Reference No.2: FL-423256161  
XOL26.03.05

NV45 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76374670

MP13-2802

Date: 3/13/2026

675716752668

Zone: SD3\_FH\_FZ\_Rac

Stk Loc: FS39-02C

Carton Qty:1

PL #: B20260313102513FC001

ID: 60848780

Shipping Instruction:  
Schedule Ship Date: 3/14/2026



**Packing Slip**

Shipped To:	Order Information		
BOHDAN BARAN	Order#:	72501136074901	
31 AVONDALE AVE	PO#:	P2T8651	Questions?
	Order Date:	03/13/2026	Customer Service
CLIFTON, NJ, 07013	Ship Date:	03/13/2026	866-436-3393
2813036797			

Item#	Qty	Description	Serial Number
A600034792 / FPF17-0296	1	SIDE TABLE	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 14/MAR/26  
ACTWGT: 14.00 LB  
CAD: 259492626/FP2208  
DIMMED: 25 X 25 X 7 IN  
BILL 3rd PARTY

TO: BOHDAN BARAN

31 AVONDALE AVE

CLIFTON NJ 07013

(281) 303-6797

INV: 76374267, FPF17-0296,1  
PO: DEPT:

(US)

REF: P2TR8651,72501136074901



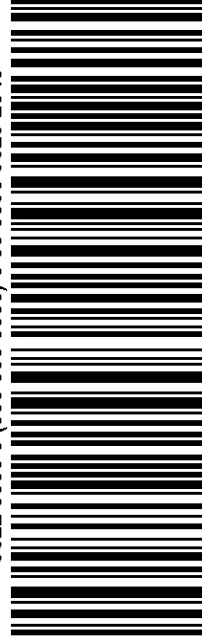
FedEx  
Home Delivery



TRK# 8895 9629 2345

07013

9622 0850 3 (000 000 0000) 0 00 8895 9629 2345



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76374267

FPF17-0296

Date: 3/13/2026

675716608736

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CZ43-01A

Carton Qty: 1

PL #: B20260313102513FC005

ID: 60848767

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

**Sold To: SPEARS, JOSHUA**

**Ship To: SPEARS, JOSHUA  
11414 FORT SMITH  
SAN ANTONIO, TX 78245**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/13/26	TX-42321287	Common Carrier	UPS Ground

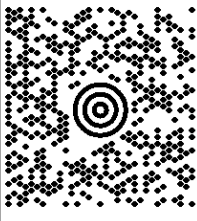
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22102963	TRIANGLE WOOD COCKTAILE TABLE	1	
2	23002962	TRIANGLE WOOD SIDE TABLE	2	

**PACKING LIST ENCLOSED**

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

**14 LBS** 1 OF 1  
DWT: 25,25,7

**SHIP TO:**  
12108460473  
SPEARS, JOSHUA  
11414 FORT SMITH  
**SAN ANTONIO TX 78245**

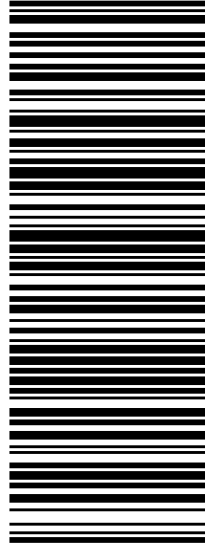


**TX 782 9-07**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9919 9543



BILLING: 3RD PARTY

Reference No.1: 76374677;FPF17-0296  
Reference No.2: TX-42321287  
XOL 26.03.05



NV/45 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76374677 FPF17-0296  
Date: 3/13/2026 675716608736  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CZ43-01A  
Carton Qty:1  
PL #: B20260313102513FC005  
ID: 60848768

Shipping Instruction:  
Schedule Ship Date: 3/14/2026

**Sold To: SPEARS, JOSHUA**

**Ship To: SPEARS, JOSHUA  
11414 FORT SMITH  
SAN ANTONIO, TX 78245**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/13/26	TX-42321287	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22102963	TRIANGLE WOOD COCKTAILE TABLE	1	
2	23002962	TRIANGLE WOOD SIDE TABLE	2	





**Packing Slip**

Shipped To:	Order Information		
DONNA WINCHELL	Order#:	72501136095101	
N69W28180 RIVER PARK CT	PO#:	P2T8863	Questions?
	Order Date:	03/13/2026	Customer Service
HARTLAND, WI, 53029	Ship Date:	03/13/2026	866-436-3393
2623704033			

Item#	Qty	Description	Serial Number
A600078069 / MP130-0156	1	CABINET	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 14/MAR/26  
ACTWGT: 109.00 LB  
CAD: 259492626/AF/02208  
DIMMED: 40 X 36 X 19 IN  
BILL 3rd PARTY

**TODONNA WINCHELL**

**N69W28180 RIVER PARK CT**

**HARTLAND WI 53029**

**(262) 370-4033**

INV: 76374824;MP130-0156;1  
PO: DEPT:

REF: P2T8863;72501136085101

(US)

59KJ411063M84B



**FedEx**  
Home Delivery

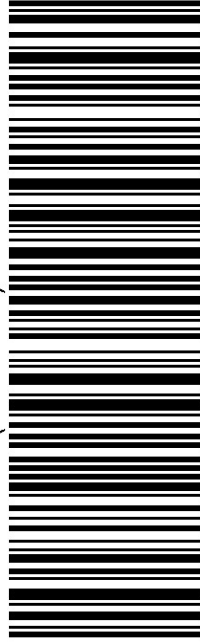


1261026012001uv

TRK# 8895 9629 6101

**53029**

9622 0850 3 (000 000 0000) 0 00 8895 9629 6101



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76374824

MP130-0156

Date: 3/13/2026

675716887421

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CZ26-01A

Carton Qty:1

PL #: B20260313102513FC006

ID: 60848778

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

**Sold To: KIDWELL, PAMELA**

**Ship To: KIDWELL, PAMELA  
6827 IVANHOE CT  
SUFFOLK, VA 23435**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/13/26	SE-42261376I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
4	41403700	COUNTER HEIGHT STOOL	4	

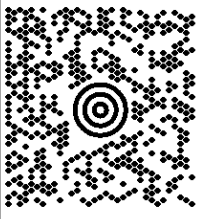
**PACKING LIST ENCLOSED**

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

**21 LBS**  
DWT: 24,17,9

**1 OF 1**

**SHIP TO:**  
18047610612  
KIDWELL, PAMELA  
6827 IVANHOE CT  
**SUFFOLK VA 23435**



**VA 234 0-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9766 5364



BILLING: 3RD PARTY



Reference No.1: 76374673;II104-0370  
Reference No.2: SE-422613761  
XGL 26.03.05 NV/45 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76374673 II104-0370  
Date: 3/13/2026 086569031501  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ED29-02A  
Carton Qty:1  
PL #: B20260313102513FC007  
ID: 60848770

Shipping Instruction:  
Schedule Ship Date: 3/14/2026

**Sold To: KIDWELL, PAMELA**

**Ship To: KIDWELL, PAMELA  
6827 IVANHOE CT  
SUFFOLK, VA 23435**

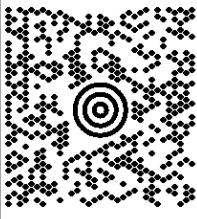
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/13/26	SE-42261376I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
4	41403700	COUNTER HEIGHT STOOL	4	

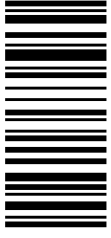
**PACKING LIST ENCLOSED**

RTG 912-373-7778 21 LBS 1 OF 1  
11540 US HWY 92 EAST  
SEFFNER FL 33584 DWT: 24,17,9

**SHIP TO:**  
18047610612  
KIDWELL, PAMELA  
6827 IVANHOE CT  
**SUFFOLK VA 23435**

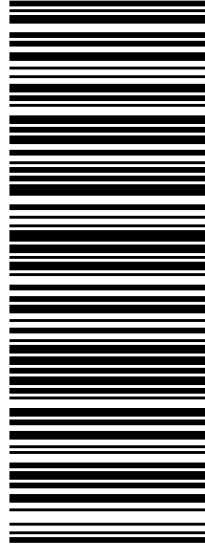


**VA 234 0-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9114 5221



BILLING: 3RD PARTY

Reference No.1: 76374673;II104-0370  
Reference No.2: SE-422613761  
XGL 26.03.05 NV/45 11.0A.03/2026\*  
 UPS logo with a trademark symbol.

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76374673 II104-0370  
Date: 3/13/2026 086569031501  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ED29-02A  
Carton Qty:1  
PL #: B20260313102513FC007  
ID: 60848771

Shipping Instruction:  
Schedule Ship Date: 3/14/2026

**Sold To: KIDWELL, PAMELA**

**Ship To: KIDWELL, PAMELA  
6827 IVANHOE CT  
SUFFOLK, VA 23435**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/13/26	SE-42261376I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
4	41403700	COUNTER HEIGHT STOOL	4	

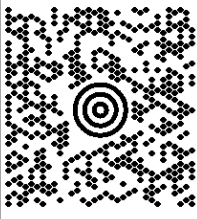
**PACKING LIST ENCLOSED**

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

**21 LBS**  
DWT: 24,17,9

**1 OF 1**

**SHIP TO:**  
18047610612  
KIDWELL, PAMELA  
6827 IVANHOE CT  
**SUFFOLK VA 23435**



**VA 234 0-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9228 7639



BILLING: 3RD PARTY

Reference No.1: 76374673;II104-0370  
Reference No.2: SE-422613761  
XGL 26.03.05



NV/45 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76374673 II104-0370  
Date: 3/13/2026 086569031501  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ED29-02A  
Carton Qty:1  
PL #: B20260313102513FC007  
ID: 60848772

Shipping Instruction:  
Schedule Ship Date: 3/14/2026

**Sold To: KIDWELL, PAMELA**

**Ship To: KIDWELL, PAMELA  
6827 IVANHOE CT  
SUFFOLK, VA 23435**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/13/26	SE-42261376I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41403700	COUNTER HEIGHT STOOL	4	

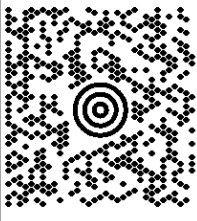
**PACKING LIST ENCLOSED**

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

**21 LBS**  
DWT: 24,17,9

**1 OF 1**

**SHIP TO:**  
18047610612  
KIDWELL, PAMELA  
6827 IVANHOE CT  
**SUFFOLK VA 23435**

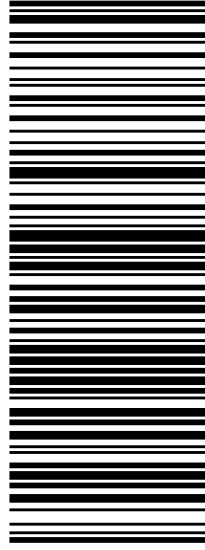


**VA 234 0-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9406 3840



BILLING: 3RD PARTY

Reference No.1: 76374673;II104-0370  
Reference No.2: SE-422613761  
XGL 26.03.05



NV/45 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76374673 II104-0370  
Date: 3/13/2026 086569031501  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ED29-02A  
Carton Qty:1  
PL #: B20260313102513FC007  
ID: 60848773

Shipping Instruction:  
Schedule Ship Date: 3/14/2026



**Packing Slip**

Shipped To:	Order Information		
KELVIN JORDAN	Order#:	72501136108001	
308 IDLE PINES DR	PO#:	P2T8898	Questions?
	Order Date:	03/13/2026	Customer Service
PERRY, GA, 31069	Ship Date:	03/13/2026	866-436-3393
9123120043			

Item#	Qty	Description	Serial Number
A600030294 / MPS160-279	1	WALL MIRROR	

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: 14/MAR/26  
ACTWTG: 23.00 LB  
CAD: 259492626F AP2208  
DIMMED: 40 X 39 X 5 IN  
BILL 3rd PARTY

TOKELVIN JORDAN

308 IDLE PINES DR

PERRY GA 31069

(912) 312-0043

INV: 76374827; MPS160-279;1

(US)

REF: P2T8898;72501136108001

PO: DEPT:



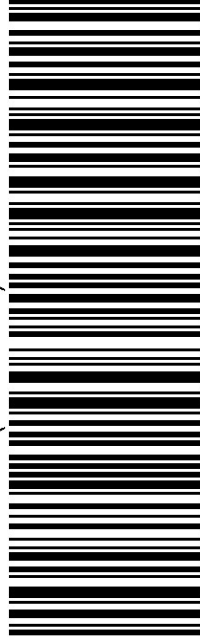
FedEx  
Home Delivery



TRK# 8895 9629 9784

31069

9622 0850 3 (000 000 0000) 0 00 8895 9629 9784



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76374827

MPS160-279

Date: 3/13/2026

675716954123

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CT35-01B

Carton Qty:1

PL #: B20260313102513FC008

ID: 60848784

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



# Packing List

Customer Order#:5201003976191

Purchase Order#:4157266

**Ship To:**

DENNY CATHERINE  
110 FOREST HILL DR  
CLAYTON, CA 94517

**Ship From:**

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

<b>Order Date</b> 3/13/2026	<b>Ship Date</b> 3/13/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4157266	<b>Total Items</b> 1	<b>Total Cartons</b> 1
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LINE#	SKU	ITEM NAME	QUANTITY
2	317P1	4.53X38.78X38.98 Marlowe Mirror Large	1

\* Thank you for your order from Lamps Plus!

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

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

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

**Our Return Policy**

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

**How to Return an Item**

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

**How to Return to a Store**

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

-----

FROM:

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

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

**Return Merchandise Authorization Number:**



**PACKING LIST ENCLOSED**

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

SHIP DATE: 14/MAR/26  
ACTWTG: 23.00 LB  
CAD: 260736356/F/AP/2208  
DIMMED: 40 X 39 X 5 IN  
BILL SENDER

**TODENNY CATHERINE**

110 FOREST HILL DR

CLAYTON CA 94517

(818) 886-5267

INV: 76375302;MPS160-279;1

(US)

REF: 4157266

PO: DEPT:



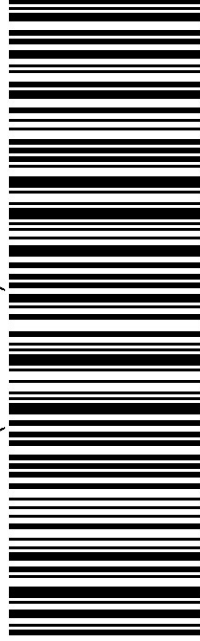
FedEx  
Home Delivery



TRK# 8895 9630 0358

94517

9622 0804 3 (000 000 0000) 0 00 8895 9630 0358



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76375302

MPS160-279

Date: 3/13/2026

675716954123

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CT35-01B

Carton Qty:1

PL #: B20260313102513FC008

ID: 60848785

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

**Sold To: SPEARS, JOSHUA**

**Ship To: SPEARS, JOSHUA  
11414 FORT SMITH  
SAN ANTONIO, TX 78245**

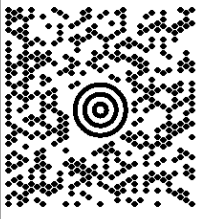
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/13/26	TX-42321287	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	22102963	TRIANGLE WOOD COCKTAILE TABLE	1	
2	23002962	TRIANGLE WOOD SIDE TABLE	2	

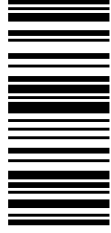
**PACKING LIST ENCLOSED**

RTG 28 LBS 1 OF 1  
912-373-7778 DWT: 44.30,6  
11540 US HWY 92 EAST AH  
SEFFNER FL 33584

**SHIP TO:**  
12108460473  
SPEARS, JOSHUA  
11414 FORT SMITH  
**SAN ANTONIO TX 78245**

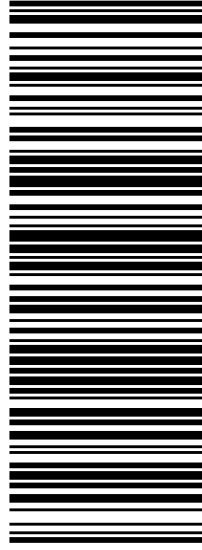


**TX 782 9-07**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9055 7850



BILLING: 3RD PARTY



Reference No.1: 76374677,IIF17-0010  
Reference No.2: TX-42321287  
XOL 26.03.05 NV/45 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76374677 IIF17-0010  
Date: 3/13/2026 675716689650  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CZ25-01C  
Carton Qty:1  
PL #: B20260313102513FC008  
ID: 60848777

Shipping Instruction:  
Schedule Ship Date: 3/14/2026

**Sold To: RODRIGUEZ, WILHELMINA**

**Ship To: RODRIGUEZ, WILHELMINA  
251 SUNSTONE LANE  
4112  
SANTA ROSA BEACH, FL 32459**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/13/26	FL-42323775	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	84515885	FAIRIPRISES CREAM NIGHTSTAND	1	
1	84515885	FAIRIPRISES CREAM NIGHTSTAND	1	

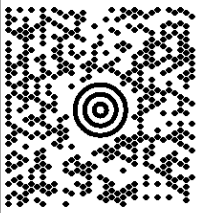
**PACKING LIST ENCLOSED**

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

**53 LBS**

**1 OF 1**  
DWT: 36.23,12  
AH

**SHIP TO:**  
14077292728  
RODRIGUEZ, WILHELMINA  
4112  
251 SUNSTONE LANE  
**SANTA ROSA BEACH FL 32459**

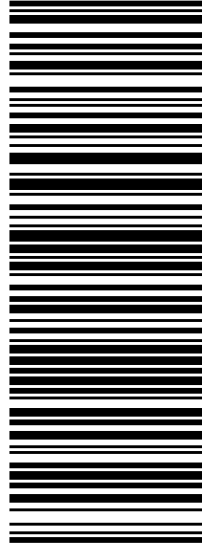


**FL 325 1-12**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9588 2972



BILLING: 3RD PARTY



Reference No.1: 76374669;MPS136-0339  
Reference No.2: FL-42323775  
XOL26.05.05 NV/45 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76374669 MPS136-0339  
Date: 3/13/2026 022164589658  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DQ32-02C  
Carton Qty:1  
PL #: B20260313102513FC008  
ID: 60848782

Shipping Instruction:  
Schedule Ship Date: 3/14/2026

**Sold To: RODRIGUEZ, WILHELMINA**

**Ship To: RODRIGUEZ, WILHELMINA  
251 SUNSTONE LANE  
4112  
SANTA ROSA BEACH, FL 32459**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/13/26	FL-42323775	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	84515885	FAIRIPRISES CREAM NIGHTSTAND	1	
1	84515885	FAIRIPRISES CREAM NIGHTSTAND	1	





# Packing List

Customer Order#:5301003975391

Purchase Order#:4157024

**Ship To:**

JENN WINDERMAN  
36 HOPE ROAD  
HOLLAND, PA 18966

**Ship From:**

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

<b>Order Date</b> 3/13/2026	<b>Ship Date</b> 3/13/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4157024	<b>Total Items</b> 1	<b>Total Cartons</b> 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	9238D	INK+IVY Natural Nova Natural Rattan Rect	1

\* Thank you for your order from Lamps Plus!

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

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

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

**Our Return Policy**

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

**How to Return an Item**

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

**How to Return to a Store**

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

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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: 14/MAR/26  
ACTWGT: 26.00 LB  
CAD: 260736356/F/AP/2208  
DIMMED: 45 X 31 X 5 IN  
BILL SENDER

TO JENN WINDERMAN

36 HOPE ROAD

HOLLAND PA 18966

(818) 886-5267

INV: 76374534, I95F-0155, 1

REF: 4157024

PO: DEPT:



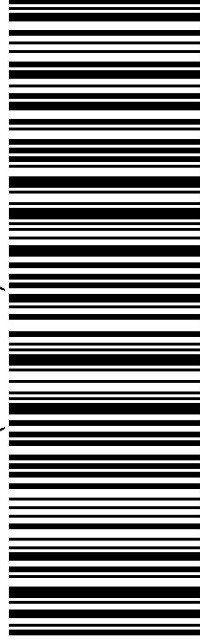
FedEx  
Home Delivery



TRK# 8895 9630 4320

18966

9622 0804 3 (000 000 0000) 0 00 8895 9630 4320



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76374534

I195F-0155

Date: 3/13/2026

022164310023

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DW38-01B

Carton Qty: 1

PL #: B20260313102513FC008

ID: 60848776

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



# Packing List

Customer Order#:5201003973969

Purchase Order#:4156776

**Ship To:**

MARJORIE DESANTIS  
5693 KENSINGTON LOOP  
FORT MYERS, FL 33912

**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> 3/13/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4156776	<b>Total Items</b> 1	<b>Total Cartons</b> 2
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LINE#	SKU	ITEM NAME	QUANTITY
2	895W1	INK+IVY 2PCS DINING CHAIRS - CREAM	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.

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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: 14/MAR/26  
ACTWTG: 39.00 LB  
CAD: 260736356/F/AP/2208  
DIMMED: 29 X 23 X 22 IN  
BILL SENDER

TO: MARJORIE DESANTIS

5693 KENSINGTON LOOP

FORT MYERS FL 33912

(818) 886-5267

INV: 76374383/II108-0371,1

REF: 4156776

PO: DEPT:



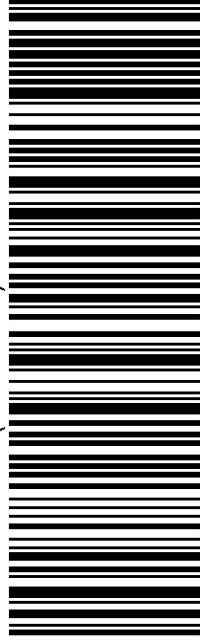
FedEx  
Home Delivery



TRK# 8895 9630 4191

33912

9622 0804 3 (000 000 0000) 0 00 8895 9630 4191



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76374383

II108-0371

Date: 3/12/2026

086569031594

Zone: SD3\_EA\_FG\_Rac

Stk Loc: ED21-02C

Carton Qty: 1

PL #: B20260313102513FC002

ID: 60848775

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



# Packing List

Customer Order#:5201003973969

Purchase Order#:4156776

**Ship To:**

MARJORIE DESANTIS  
5693 KENSINGTON LOOP  
FORT MYERS, FL 33912

**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> 3/13/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4156776	<b>Total Items</b> 1	<b>Total Cartons</b> 2
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LINE#	SKU	ITEM NAME	QUANTITY
2	895W1	INK+IVY 2PCS DINING CHAIRS - CREAM	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**

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

**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.

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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: 14/MAR/26  
ACTWGT: 39.00 LB  
CAD: 260736356/F/AP/2208  
DIMMED: 29 X 23 X 22 IN  
BILL SENDER

TO: **MARJORIE DESANTIS**

5693 KENSINGTON LOOP

FORT MYERS FL 33912

(818) 886-5267

INV: 76374383/II108-0371,1

REF: 4156776

PO: DEPT:



FedEx  
Home Delivery



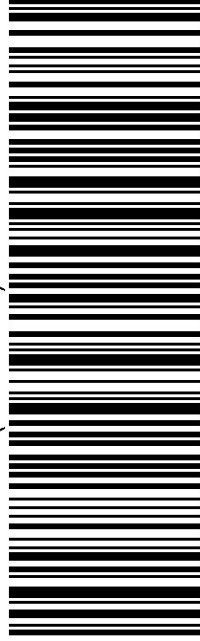
2610260120014V

59KJ411063/484B

TRK# 8895 9630 5338

33912

9622 0804 3 (000 000 0000) 0 00 8895 9630 5338



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76374383

II108-0371

Date: 3/12/2026

086569031594

Zone: SD3\_EA\_FG\_Rac

Stk Loc: ED21-02C

Carton Qty: 1

PL #: B20260313102513FC002

ID: 60848774

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



# Packing List

Customer Order#:5201003970744

Purchase Order#:4157054

**Ship To:**

SARAH ROSE SYKES-GOLDSMITH  
30 10TH ST  
PROVIDENCE, RI 02906

**Ship From:**

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

<b>Order Date</b> 3/13/2026	<b>Ship Date</b> 3/13/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4157054	<b>Total Items</b> 1	<b>Total Cartons</b> 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	034D2	Gold Abalone Pendant 9 W	1

\* Thank you for your order from Lamps Plus!

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

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

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

**Our Return Policy**

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

**How to Return an Item**

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

**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: 14/MAR/26  
ACTWGT: 6.00 LB  
CAD: 260736356F AP02208  
DIMMED: 18 X 13 X 13 IN  
BILL SENDER

TOSARAH ROSE SYKES-GOLDSMITH

30 10TH ST

PROVIDENCE RI 02906

(818) 886-5267

INV: 76374544,MP151-0123,1

PO:

DEPT:

REF: 4157054

(US)



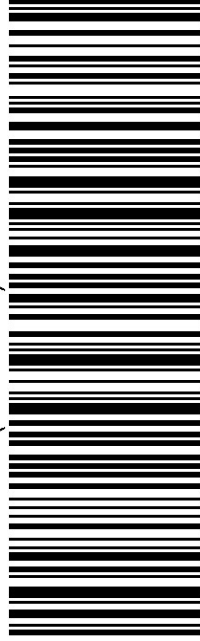
FedEx  
Home Delivery



TRK# 8895 9630 5967

02906

9622 0804 3 (000 000 0000) 0 00 8895 9630 5967



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76374544

MP151-0123

Date: 3/13/2026

675716966058

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EM24-02C

Carton Qty: 1

PL #: B20260313102513FC002

ID: 60848781

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



**Packing Slip**

Shipped To:	Order Information		
KRIS STRICKLAND	Order#:	72501136113401	
2302 HIGHWAY 98 E	PO#:	P2T8934	Questions?
	Order Date:	03/13/2026	Customer Service
CARRABELLE, FL, 32322	Ship Date:	03/13/2026	866-436-3393
8505445510			

Item#	Qty	Description	Serial Number
D600011135 / MT108-0182	3	UPHOLSTERED DINING 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: 14/MAR/26  
ACTWTG: 42.00 LB  
CAD: 259492626/AF/02208  
DIMMED: 28 X 26 X 25 IN  
BILL 3rd PARTY

**TOKRIS STRICKLAND**

**2302 HIGHWAY 98 E**

**CARRABELLE FL 32322**

**(850) 544-5510**

INV: 76375079/MT108-0182,1

REF: P2TB934;72501136113401

PO: DEPT:

(US)



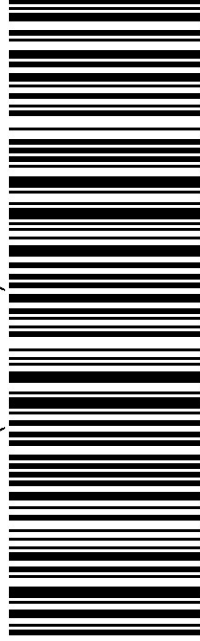
FedEx  
Ground



TRK# 8895 9630 7319

**32322**

9622 0417 3 (000 000 0000) 0 00 8895 9630 7319



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76375079

MT108-0182

Date: 3/13/2026

022164531572

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EA28-01B

Carton Qty:1

PL #: B20260313102513FC003

ID: 60848786

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



**Packing Slip**

Shipped To:	Order Information		
KRIS STRICKLAND	Order#:	72501136113401	
2302 HIGHWAY 98 E	PO#:	P2T8934	Questions?
	Order Date:	03/13/2026	Customer Service
CARRABELLE, FL, 32322	Ship Date:	03/13/2026	866-436-3393
8505445510			

Item#	Qty	Description	Serial Number
D600011135 / MT108-0182	3	UPHOLSTERED DINING 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: 14/MAR/26  
ACTWTG: 42.00 LB  
CAD: 259492626F AP02208  
DIMMED: 28 X 26 X 25 IN  
BILL 3rd PARTY

TOKRIS STRICKLAND

2302 HIGHWAY 98 E

CARRABELLE FL 32322

(850) 544-5510

INV: 76375079/MT108-0182,1

PO:

REF: P2TB934;72501136113401

DEPT:



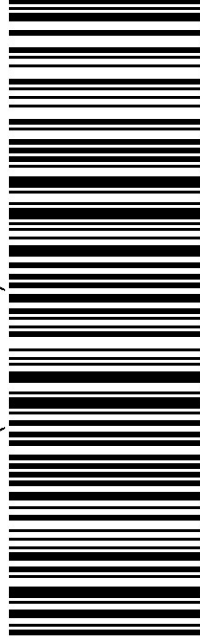
FedEx  
Ground



TRK# 8895 9630 7065

32322

9622 0417 3 (000 000 0000) 0 00 8895 9630 7065



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76375079

MT108-0182

Date: 3/13/2026

022164531572

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EA28-01B

Carton Qty:1

PL #: B20260313102513FC003

ID: 60848787

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



**Packing Slip**

Shipped To:	Order Information		
KRIS STRICKLAND	Order#:	72501136113401	
2302 HIGHWAY 98 E	PO#:	P2T8934	Questions?
	Order Date:	03/13/2026	Customer Service
CARRABELLE, FL, 32322	Ship Date:	03/13/2026	866-436-3393
8505445510			

Item#	Qty	Description	Serial Number
D600011135 / MT108-0182	3	UPHOLSTERED DINING 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: 14/MAR/26  
ACTWGT: 42.00 LB  
CAD: 259492626/AF/PT2208  
DIMMED: 28 X 26 X 25 IN  
BILL 3rd PARTY

TOKRIS STRICKLAND

2302 HIGHWAY 98 E

CARRABELLE FL 32322

(850) 544-5510

INV: 76375079/MT108-0182,1

PO:

REF: P2TB934;72501136113401

DEPT:



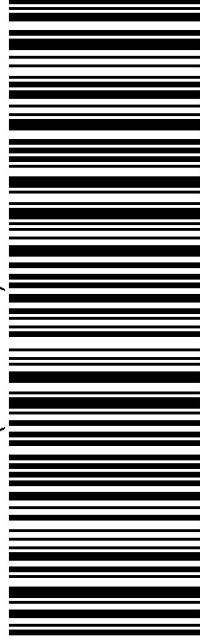
FedEx  
Ground



TRK# 8895 9630 8657

32322

9622 0417 3 (000 000 0000) 0 00 8895 9630 8657



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76375079

MT108-0182

Date: 3/13/2026

022164531572

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EA28-01B

Carton Qty:1

PL #: B20260313102513FC003

ID: 60848788

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



**Packing Slip**

Shipped To:	Order Information		
CINDY SEVERSON	Order#:	72501136111701	
139 ROUND ROCK RD	PO#:	P2T8946	Questions?
	Order Date:	03/13/2026	Customer Service
TROUTMAN, NC, 28166	Ship Date:	03/13/2026	866-436-3393
9417135901			

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](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: 14/MAR/26  
ACTWGT: 96.00 LB  
CAD: 259492626/AF/02208  
DIMMED: 41 X 32 X 19 IN  
BILL 3rd PARTY

**TO: CINDY SEVERSON**

**139 ROUND ROCK RD**

**TROUTMAN NC 28166**

**(941) 713-5901**

INV: 76375080;MP130-0945;1  
PO: DEPT:

REF: P2TB946;72501136111701

(US)

59KJ411063M84B



**FedEx**  
Home Delivery

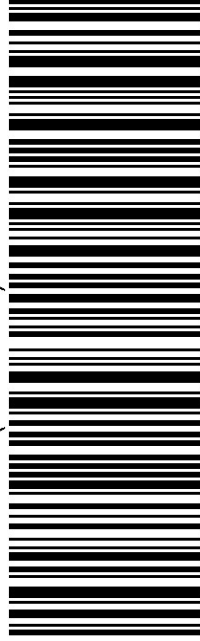


12610260120014V

TRK# 8895 9630 9892

**28166**

9622 0850 3 (000 000 0000) 0 00 8895 9630 9892



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76375080

MP130-0945

Date: 3/13/2026

086569325945

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EE40-01B

Carton Qty:1

PL #: B20260313102513FC004

ID: 60848779

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