

Date: 3/16/2026 **Time:** 2:02 AM **Print Sort:** Bin Location
Total Orders: 152 **Total Cartons:** 12 **Total Pick Labels:** 12
Picker: **Pick Date:** **Batch No.:** B20260316020128
Zone: SD3_EA_FG_Rack **Total Item Qty:** 205 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 3/13/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260316020128FC005



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|-------------|--|------|------------|--------------|------|----------|-------------|
| IIF18-0049 | ACCENT CHAIR | | | | SD3 | ED17-02B | 1 |
| MP153-0144 | INK+IVY White/Gold Prague Alabaster Tabl | | | | SD3 | EF28-02B | 1 |
| MPS153-0079 | INK+IVY Gold/Grey/Black Fulton Concrete | | | | SD3 | EG27-01B | 2 |
| MP151-0123 | PENDANT LIGHT | | | | SD3 | EM24-02C | 1 |
| 5DS153-1157 | 510 Design Gold Clarity Glass Cylinder T | | | | SD3 | EP33-02B | 1 |
| MP95F-0318 | Madison Park Gold Adelaide Gold Scallope | | | | SD3 | EU28-01C | 1 |
| 5DS153-0053 | TABLE LAMP | | | | SD3 | EW27-02B | 2 |
| ID10-1922 | KING/CAL KING COMFORTER SET | | | | SD3 | EV33-02C | 1 |
| II153-0162 | TABLE LAMP | | | | SD3 | FD19-01D | 1 |
| MP116-0354 | KING HEADBOARD | | | | SD3 | FG30-01F | 1 |



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| JOHN PETERS | Order#: | 72501136728401 | |
| 1558 GOLF VIEW DR W | PO#: | P2T9G79 | Questions? |
| | Order Date: | 03/15/2026 | Customer Service |
| SHEBOYGAN, WI, 53083 | Ship Date: | 03/16/2026 | 866-436-3393 |
| 7138289755 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034769 / IIF18-0049 | 1 | ACCENT CHAIR | |
| 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

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: 17MAR26
ACTWGT: 48.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 31 X 18 IN
BILL 3rd PARTY

TO JOHN PETERS

1558 GOLF VIEW DR W

SHEBOYGAN WI 53083

(713) 828-9755

INV: 76388511_IIF18-0049;1

REF: P279G79;72501136729401

PO: DEPT:

(US)



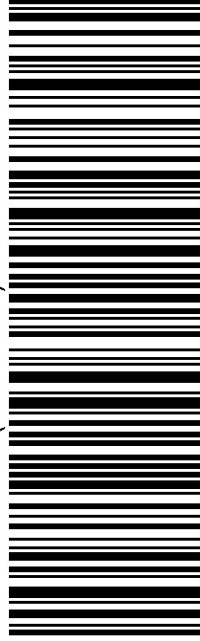
FedEx
Home Delivery



TRK# 8896 4211 7085

53083

9622 0850 3 (000 000 0000) 0 00 8896 4211 7085



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76388511

IIF18-0049

Date: 3/15/2026

675716695521

Zone: SD3_EA_FG_Rac

Stk Loc: ED17-02B

Carton Qty:1

PL #: B20260316020128FC005

ID: 60863603

Shipping Instruction:
Schedule Ship Date: 3/15/2026



Packing List

Customer Order#:5201003979581

Purchase Order#:4158333

Ship To:

JOANNE BROWER
30145 SHORELINE DR
MENIFEE, CA 92584

Ship From:

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

| | | | | | |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| Order Date 3/14/2026 | Ship Date 3/16/2026 | Carrier FEPL_CG_DS | Order Number 4158333 | Total Items 1 | Total Cartons 1 |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

| LINE# | SKU | ITEM NAME | QUANTITY |
|-------|-------|--|----------|
| 2 | 1613J | INK+IVY White/Gold Prague Alabaster Tabl | 1 |

* Thank you for your order from Lamps Plus!

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

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

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

Our Return Policy

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

How to Return an Item

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

How to Return to a Store

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

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 17MAR26
ACTWTG: 15.00 LB
CAD: 260736356FAP0208
DIMMED: 22 X 17 X 17 IN
BILL SENDER

TO JOANNE BROWER

30145 SHORELINE DR

MENIFEE CA 92584

(818) 886-5267

INV: 76378913;MP153-0144;1

(US)

REF: 4158333

PO: DEPT:



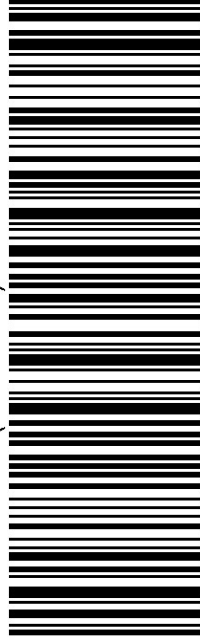
FedEx
Home Delivery



TRK# 8896 4211 4535

92584

9622 0804 3 (000 000 0000) 0 00 8896 4211 4535



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76378913

MP153-0144

Date: 3/14/2026

086569925428

Zone: SD3_EA_FG_Rac

Stk Loc: EF28-02B

Carton Qty:1

PL #: B20260316020128FC005

ID: 60863666

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



Packing List

Customer Order#:5301003977213

Purchase Order#:4157653

Ship To:

THOMAS REGOWSKI
277 W END AVE
APT 9E
NEW YORK, NY 10023

Ship From:

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

| | | | | | |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| Order Date 3/13/2026 | Ship Date 3/16/2026 | Carrier FEPL_CG_DS | Order Number 4157653 | Total Items 1 | Total Cartons 2 |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

| LINE# | SKU | ITEM NAME | QUANTITY |
|-------|-------|---|----------|
| 2 | 1610J | INK+IVY Gold/Grey/Black Fulton Concrete | 2 |

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Our Return Policy

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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.
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How to Return to a Store

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- 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: 17MAR26
ACTWGT: 17.00 LB
CAD: 260736356F AP02208
DIMMED: 20 X 20 X 18 IN
BILL SENDER

TOTHOMAS REGOWSKI

277 W END AVE
APT 9E

NEW YORK NY 10023

(818) 886-5267

INV: 76376325/MPS153-0079;1

REF: 4157653

PO: DEPT:

(US)

59KJ57AE5M84B



FedEx
Home Delivery

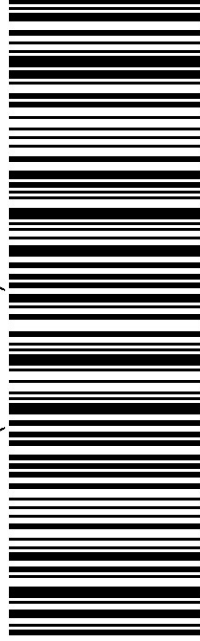


1261026012001uv

TRK# 8896 4211 3550

10023

9622 0804 3 (000 000 0000) 0 00 8896 4211 3550



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76376325

MPS153-0079

Date: 3/13/2026

086569925671

Zone: SD3_EA_FG_Rac

Stk Loc: EG27-01B

Carton Qty:1

PL #: B20260316020128FC005

ID: 60863688

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



Packing List

Customer Order#:5301003977213

Purchase Order#:4157653

Ship To:

THOMAS REGOWSKI
277 W END AVE
APT 9E
NEW YORK, NY 10023

Ship From:

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

| | | | | | |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| Order Date 3/13/2026 | Ship Date 3/16/2026 | Carrier FEPL_CG_DS | Order Number 4157653 | Total Items 1 | Total Cartons 2 |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

| LINE# | SKU | ITEM NAME | QUANTITY |
|-------|-------|---|----------|
| 2 | 1610J | INK+IVY Gold/Grey/Black Fulton Concrete | 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

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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.
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 - Sales of clearance items and design your own giclée items are final.
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How to Return to a Store

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- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores for locations and hours.
- Please Note:
 - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
 - All items must be returned in original packaging.
 - Visit our website to view our complete policies.

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 17MAR26
ACTWGT: 17.00 LB
CAD: 260736356F AP02208
DIMMED: 20 X 20 X 18 IN
BILL SENDER

TOTHOMAS REGOWSKI

277 W END AVE
APT 9E

NEW YORK NY 10023
(818) 886-5267

INV: 76376325/MPS153-0079-1
PO: DEPT:

REF: 4157653
(US)



FedEx
Home Delivery



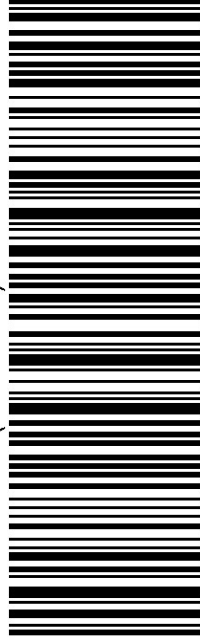
261026012001uv

59KJ57AE5M84B

TRK# 8896 4211 3447

10023

9622 0804 3 (000 000 0000) 0 00 8896 4211 3447



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76376325 MPS153-0079

Date: 3/13/2026 086569925671

Zone: SD3_EA_FG_Rac

Stk Loc: EG27-01B

Carton Qty:1

PL #: B20260316020128FC005

ID: 60863689

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



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| KENDRA HOSSFELD | Order#: | 72501136705701 | |
| 7798 W BUCKEYE PATH | PO#: | P2T9G10 | Questions? |
| | Order Date: | 03/15/2026 | Customer Service |
| MARANA, AZ, 85658 | Ship Date: | 03/16/2026 | 866-436-3393 |
| 3034375729 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|---------------|---------------|
| L600011092 / MP151-0123 | 1 | PENDANT LIGHT | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17MAR26
ACTWTGT: 6.00 LB
CAD: 259492626FAP02208
DIMMED: 18 X 13 X 13 IN
BILL 3rd PARTY

TOKENDRA HOSSFELD

7798 W BUCKEYE PATH

MARANA AZ 85658
(303) 437-5729

(US)

REF: P279G10;72501136705701

INV: 76388105;MP151-0123,1
PO: DEPT:



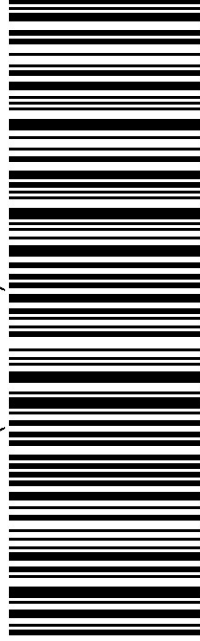
FedEx
Ground



TRK# 8896 4210 6217

85658

9622 0417 3 (000 000 0000) 0 00 8896 4210 6217



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76388105 MP151-0123
Date: 3/15/2026 675716966058
Zone: SD3_EA_FG_Rac
Stk Loc: EM24-02C
Carton Qty: 1
PL #: B20260316020128FC005
ID: 60863665

Shipping Instruction:
Schedule Ship Date: 3/15/2026



Packing List

Customer Order#:5201003983951

Purchase Order#:4159531

Ship To:

SHARON FITZPATRICK
149 SANDPIPER CRES
MILFORD, CT 06460

Ship From:

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

| | | | | | |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| Order Date 3/14/2026 | Ship Date 3/16/2026 | Carrier FEPL_CG_DS | Order Number 4159531 | Total Items 1 | Total Cartons 1 |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

| LINE# | SKU | ITEM NAME | QUANTITY |
|-------|-------|--|----------|
| 2 | 1994J | 510 Design Gold Clarity Glass Cylinder T | 1 |

* Thank you for your order from Lamps Plus!

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

Our Return Policy

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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.
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How to Return to a Store

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- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores for locations and hours.
- Please Note:
 - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
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 - 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: 17MAR26
ACTWGT: 11.00 LB
CAD: 260736356/AF02208
DIMMED: 22 X 16 X 15 IN
BILL SENDER

TOSHARON FITZPATRICK

149 SANDPIPER CRES

MILFORD CT 06460

(818) 886-5267

INV: 76384039/5DS153-1157,1

(US)

REF: 4159531

PO: DEPT:



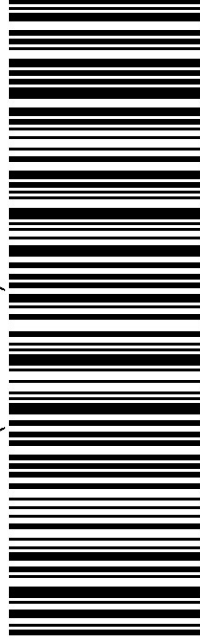
FedEx
Home Delivery



TRK# **8896 4210 4291**

06460

9622 0804 3 (000 000 0000) 0 00 8896 4210 4291



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76384039

5DS153-1157

Date: 3/14/2026

086569452764

Zone: SD3_EA_FG_Rac

Stk Loc: EP33-02B

Carton Qty:1

PL #: B20260316020128FC005

ID: 60863519

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



Packing List

Customer Order#:5201003988992

Purchase Order#:4160776

Ship To:

PACIFICA SORELLE
11521 CHERISSE DR
AUSTIN, TX 78739

Ship From:

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

| | | | | | |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| Order Date 3/15/2026 | Ship Date 3/16/2026 | Carrier FEPL_CG_DS | Order Number 4160776 | Total Items 1 | Total Cartons 1 |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

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

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- Please Note:
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- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores for locations and hours.
- Please Note:
 - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
 - All items must be returned in original packaging.
 - Visit our website to view our complete policies.

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 17MAR26
ACTWTGT: 6.00 LB
CAD: 260736356F AP2208
DIMMED: 41 X 25 X 4 IN
BILL SENDER

TOPACIFICA SORELLE

11521 CHERISSE DR

AUSTIN TX 78739

(818) 886-5267

INV: 76390783;MP95F-0318;1

(US)

REF: 4160776

PO: DEPT:



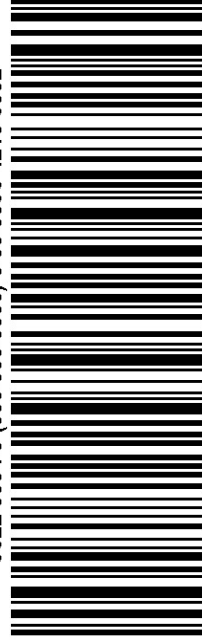
FedEx
Home Delivery



TRK# 8896 4210 6802

78739

9622 0804 3 (000 000 0000) 0 00 8896 4210 6802



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76390783

MP95F-0318

Date: 3/15/2026

022164314625

Zone: SD3_EA_FG_Rac

Stk Loc: EU28-01C

Carton Qty: 1

PL #: B20260316020128FC005

ID: 60863675

Shipping Instruction:
Schedule Ship Date: 3/15/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------|-------------------|----------------|------------------|
| OLIVIA SOWINSKI | Order#: | 72501136654601 | |
| 1727 ELIZABETH CT | PO#: | P2T9C50 | Questions? |
| | Order Date: | 03/15/2026 | Customer Service |
| BELMAR, NJ, 07719 | Ship Date: | 03/16/2026 | 866-436-3393 |
| 9083997732 | | | |

| Item# | Qty | Description | Serial Number |
|--------------------------|-----|-------------|---------------|
| L600011066 / 5DS153-0053 | 2 | TABLE LAMP | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17MAR26
ACTWTGT: 9.00 LB
CAD: 259492626FAP02208
DIMMED: 14 X 14 X 14 IN
BILL 3rd PARTY

TOOLMIA SOWINSKI

1727 ELIZABETH CT

BELMAR NJ 07719

(908) 399-7732

INV: 76386942;5DS153-0053;1

PO:

DEPT:

REF: P279C50;72501136654601

(US)



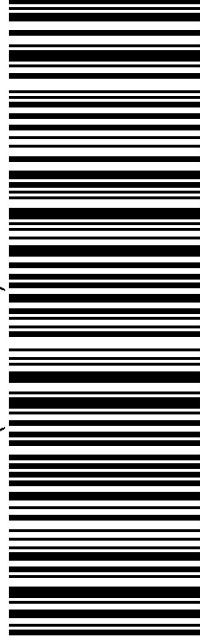
FedEx
Ground



TRK# 8896 4211 0264

07719

9622 0417 3 (000 000 0000) 0 00 8896 4211 0264



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76386942 5DS153-0053
Date: 3/15/2026 022164409413
Zone: SD3_EA_FG_Rac
Stk Loc: EW27-02B
Carton Qty: 1
PL #: B20260316020128FC005
ID: 60863517

Shipping Instruction:
Schedule Ship Date: 3/15/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------|-------------------|----------------|------------------|
| OLIVIA SOWINSKI | Order#: | 72501136654601 | |
| 1727 ELIZABETH CT | PO#: | P2T9C50 | Questions? |
| | Order Date: | 03/15/2026 | Customer Service |
| BELMAR, NJ, 07719 | Ship Date: | 03/16/2026 | 866-436-3393 |
| 9083997732 | | | |

| Item# | Qty | Description | Serial Number |
|--------------------------|-----|-------------|---------------|
| L600011066 / 5DS153-0053 | 2 | TABLE LAMP | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17MAR26
ACTWTGT: 9.00 LB
CAD: 259492626FAP02208
DIMMED: 14 X 14 X 14 IN
BILL 3rd PARTY

TOOLMIA SOWINSKI

1727 ELIZABETH CT

BELMAR NJ 07719

(908) 399-7732

INV: 76386942,5DS153-0053,1

(US)

REF: P279C50,72501136654601

PO: DEPT:



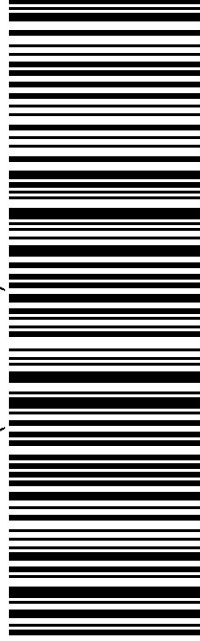
FedEx
Ground



TRK# 8896 4211 1102

07719

9622 0417 3 (000 000 0000) 0 00 8896 4211 1102



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76386942 5DS153-0053
Date: 3/15/2026 022164409413
Zone: SD3_EA_FG_Rac
Stk Loc: EW27-02B
Carton Qty:1
PL #: B20260316020128FC005
ID: 60863518

Shipping Instruction:
Schedule Ship Date: 3/15/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------------------|-------------------|----------------|------------------|
| TERRENCE LEWIS | Order#: | 72501136762001 | |
| 3101 LONGHORN BLVD STE 106 LTR511 | PO#: | P2T9J68 | Questions? |
| | Order Date: | 03/15/2026 | Customer Service |
| AUSTIN, TX, 78758 | Ship Date: | 03/16/2026 | 866-436-3393 |
| 5129873809 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|-----------------------------|---------------|
| Q600006190 / ID10-1922 | 1 | KING/CAL KING 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

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: 17MAR26
ACTWGT: 13.00 LB
CAD: 259492626FAP0208
DIMMED: 19 X 12 X 11 IN
BILL 3rd PARTY

TOTERRENCE LEWIS

3101 LONGHORN BLVD STE 106
LTR511
AUSTIN TX 78758
(512) 987-3809
INV: 76388911;ID10-1922,1
PO: DEPT:

(US)

REF: P279,68;72501136762001



FedEx
Home Delivery



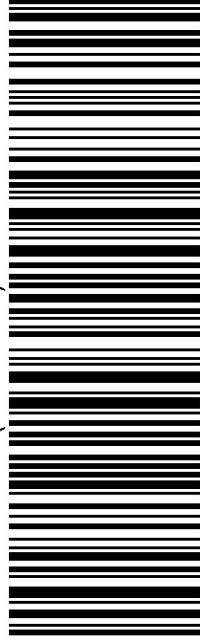
261026012001uv

59KJ57AE5M84B

TRK# 8896 4210 7463

78758

9622 0850 3 (000 000 0000) 0 00 8896 4210 7463



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76388911 ID10-1922
Date: 3/15/2026 086569374868
Zone: SD3_EA_FG_Rac
Stk Loc: EV33-02C
Carton Qty: 1
PL #: B20260316020128FC005
ID: 60863570

Shipping Instruction:
Schedule Ship Date: 3/15/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| BRIANNE JACKSON | Order#: | 72501136577503 | |
| 4929 MORNING FALLS AVE | PO#: | P2T9680 | Questions? |
| | Order Date: | 03/15/2026 | Customer Service |
| LAS VEGAS, NV, 89131 | Ship Date: | 03/16/2026 | 866-436-3393 |
| 7025808924 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| L600011137 / II153-0162 | 1 | TABLE LAMP | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17MAR26
ACTWTG: 17.00 LB
CAD: 259492626FAP02208
DIMMED: 29 X 19 X 13 IN
BILL 3rd PARTY

TOBRIANNE JACKSON

4929 MORNING FALLS AVE

LAS VEGAS NV 89131
(702) 580-8924

(US)

REF: P219660,72501136577503

INV: 76384895,II153-0162,1
PO: DEPT:



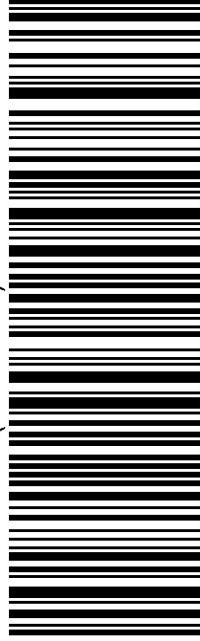
FedEx
Ground



TRK# 8896 4210 6397

89131

9622 0417 3 (000 000 0000) 0 00 8896 4210 6397



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76384895

II153-0162

Date: 3/15/2026

022164429282

Zone: SD3_EA_FG_Rac

Stk Loc: FD19-01D

Carton Qty:1

PL #: B20260316020128FC005

ID: 60863602

Shipping Instruction:
Schedule Ship Date: 3/15/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------|-------------------|----------------|------------------|
| WESLEY GOURLEY | Order#: | 72501136606703 | |
| 946 RAILROAD ST | PO#: | P2T9902 | Questions? |
| | Order Date: | 03/15/2026 | Customer Service |
| MEBANE, NC, 27302 | Ship Date: | 03/16/2026 | 866-436-3393 |
| 9197308771 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17MAR26
ACTWTGT: 43.00 LB
CAD: 259492626FAP02208
DIMMED: 81 X 30 X 4 IN
BILL 3rd PARTY

TOWESLEY GOURLEY

946 RAILROAD ST

MEBANE NC 27302

(919) 730-8771

INV: 76385774;MP116-0354;1

PO:

DEPT:

REF: P2T9902;72501136606703

(US)

59KJ57AE5M84B



FedEx
Home Delivery

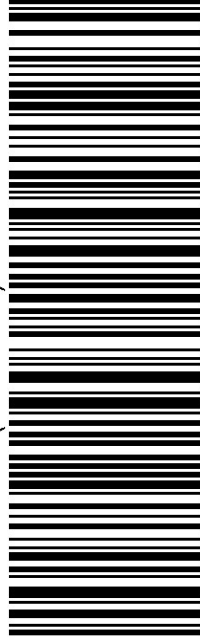


1261026012001uv

TRK# 8896 4211 5027

27302

9622 0850 3 (000 000 0000) 0 00 8896 4211 5027



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76385774

MP116-0354

Date: 3/15/2026

675716942243

Zone: SD3_EA_FG_Rac

Stk Loc: FG30-01F

Carton Qty:1

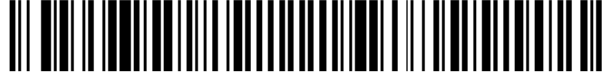
PL #: B20260316020128FC005

ID: 60863655

Shipping Instruction:
Schedule Ship Date: 3/15/2026

Date: 3/16/2026 **Time:** 2:02 AM **Print Sort:** Bin Location
Total Orders: 152 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260316020128
Zone: SD3_EA_FG_Rack **Total Item Qty:** 205 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 3/14/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260316020128FC006



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|-------------|---------------------------------|------|------------|--------------|------|----------|-------------|
| MPS108-0328 | UPHOLSTERED DINING CHAIRS (SET) | | | | SD3 | ER31-01C | 2 |



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| JOAN TAYLOR | Order#: | 72501136191901 | |
| 19910 NW 10TH ST | PO#: | P2T8H94 | Questions? |
| | Order Date: | 03/13/2026 | Customer Service |
| HOLLYWOOD, FL, 33029 | Ship Date: | 03/16/2026 | 866-436-3393 |
| 9545406887 | | | |

| Item# | Qty | Description | Serial Number |
|--------------------------|-----|--------------------------------|---------------|
| D600011134 / MPS108-0328 | 2 | UPHOLSTERED DINING CHAIRS (SET | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17MAR26
ACTWTGT: 51.00 LB
CAD: 259492626F AP02208
DIMMED: 29 X 27 X 25 IN
BILL 3rd PARTY

TO JOAN TAYLOR

19910 NW 10TH ST

HOLLYWOOD FL 33029

(954) 540-6887

INV: 76376745;MPS108-0328;1

REF: PZTBH94;72501136191901

PO: DEPT:

(US)



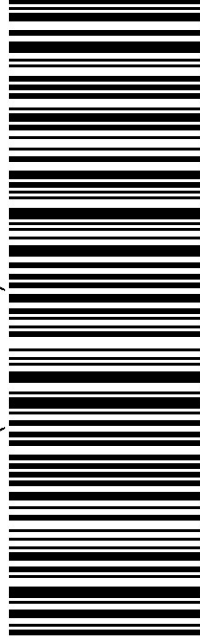
FedEx
Ground



TRK# 8896 4210 5130

33029

9622 0417 3 (000 000 0000) 0 00 8896 4210 5130



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76376745

MPS108-0328

Date: 3/13/2026

022164575279

Zone: SD3_EA_FG_Rac

Stk Loc: ER31-01C

Carton Qty:1

PL #: B20260316020128FC006

ID: 60863676

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



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| JOAN TAYLOR | Order#: | 72501136191901 | |
| 19910 NW 10TH ST | PO#: | P2T8H94 | Questions? |
| | Order Date: | 03/13/2026 | Customer Service |
| HOLLYWOOD, FL, 33029 | Ship Date: | 03/16/2026 | 866-436-3393 |
| 9545406887 | | | |

| Item# | Qty | Description | Serial Number |
|--------------------------|-----|--------------------------------|---------------|
| D600011134 / MPS108-0328 | 2 | UPHOLSTERED DINING CHAIRS (SET | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 17MAR26
ACTWTGT: 51.00 LB
CAD: 259492626F AP02208
DIMMED: 29 X 27 X 25 IN
BILL 3rd PARTY

TO JOAN TAYLOR

19910 NW 10TH ST

HOLLYWOOD FL 33029

(954) 540-6887

INV: 76376745;MPS108-0328;1

REF: P27B94;72501136191901

PO: DEPT:

(US)



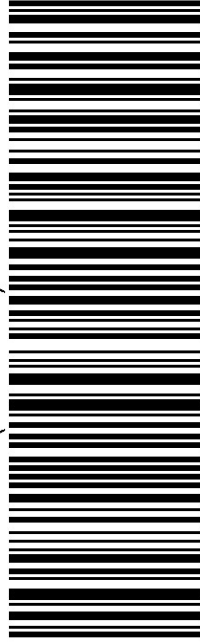
FedEx
Ground



TRK# 8896 4210 5195

33029

9622 0417 3 (000 000 0000) 0 00 8896 4210 5195



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76376745

MPS108-0328

Date: 3/13/2026

022164575279

Zone: SD3_EA_FG_Rac

Stk Loc: ER31-01C

Carton Qty:1

PL #: B20260316020128FC006

ID: 60863677

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