



Packing Slip

Shipped To:	Order Information		
JUSTIN HEINES	Order#:	72501137217801	
4317 RABBY ST	PO#:	P2TBW96	Questions?
	Order Date:	03/17/2026	Customer Service
MOSS POINT, MS, 39563	Ship Date:	03/18/2026	866-436-3393
8502188400			

Item#	Qty	Description	Serial Number
U600001391 / MP103-0610	3	RECLINER	

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: 19/MAR/26
ACTWGT: 86.00 LB
CAD: 259492626F AP02208
DIMMED: 35 X 32 X 28 IN
BILL 3rd PARTY

TO JUSTIN HEINES

4317 RABBY ST

MOSS POINT MS 39563

(850) 218-8400

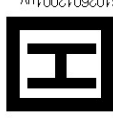
INV: 76404047,MP103-0610;1
PO: DEPT:

REF: PZTBM96,72501137217801

(US)



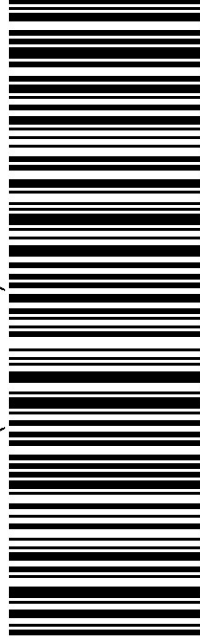
FedEx
Home Delivery



TRK# 8897 4611 1545

39563

9622 0850 3 (000 000 0000) 0 00 8897 4611 1545



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76404047

MP103-0610

Date: 3/17/2026

086569981424

Zone: SD3_AC_BZ_Flo

Stk Loc: BR43-02A

Carton Qty:1

PL #: B20260318102536FC001

ID: 60897140

Shipping Instruction:
Schedule Ship Date: 3/17/2026



Packing List

Customer Order#:5201003993329

Purchase Order#:4163448

Ship To:

FITZGERALD FITZGERALD
10850 LEE VISTA BLVD
STE. 300
ORLANDO, FL 32829

Ship From:

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

Order Date 3/17/2026	Ship Date 3/18/2026	Carrier FEPL_CG_DS	Order Number 4163448	Total Items 1	Total Cartons 6
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	406N8	Sand Walsh Counter Stool Swivel Seat	6

* 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: 19/MAR/26
ACTWGT: 27.00 LB
CAD: 260736356/FAPI2208
DIMMED: 26 X 25 X 19 IN
BILL SENDER

TO FITZGERALD FITZGERALD

10850 LEE VISTA BLVD
STE. 300

ORLANDO FL 32829
(818) 886-5267

INV: 76404045/MP104-0988;1
PO: DEPT:

REF: 4163448
(US)



FedEx
Home Delivery



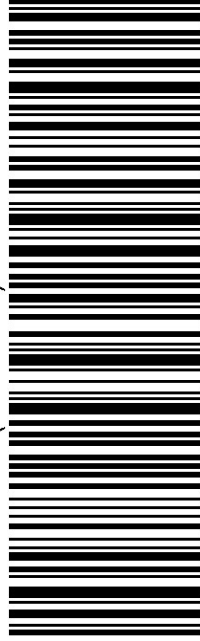
1261026012001uv

59KJ57AE5M84B

TRK# 8897 4611 2596

32829

9622 0804 3 (000 000 0000) 0 00 8897 4611 2596



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76404045 MP104-0988
Date: 3/17/2026 086569358875
Zone: SD3_CA_DZ_Flo
Stk Loc: DN32-01A
Carton Qty: 1
PL #: B20260318102536FC004
ID: 60897152

Shipping Instruction:
Schedule Ship Date: 3/17/2026



Packing List

Customer Order#:5201003993329

Purchase Order#:4163448

Ship To:

FITZGERALD FITZGERALD
10850 LEE VISTA BLVD
STE. 300
ORLANDO, FL 32829

Ship From:

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

Order Date 3/17/2026	Ship Date 3/18/2026	Carrier FEPL_CG_DS	Order Number 4163448	Total Items 1	Total Cartons 6
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	406N8	Sand Walsh Counter Stool Swivel Seat	6

* 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: 19/MAR/26
ACTWGT: 27.00 LB
CAD: 260736356/FAPI2208
DIMMED: 26 X 25 X 19 IN
BILL SENDER

TO FITZGERALD FITZGERALD

10850 LEE VISTA BLVD
STE. 300

ORLANDO FL 32829
(818) 886-5267

INV: 76404045/MP104-0988;1
PO: DEPT:

REF: 4163448
(US)



FedEx
Home Delivery



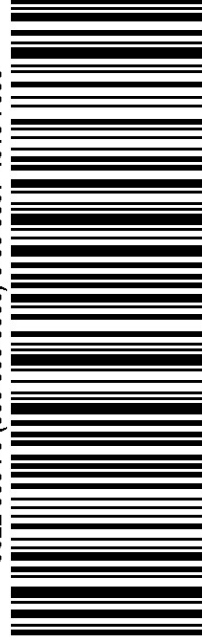
1261026012001uv

59KJ57AE5M84B

TRK# 8897 4610 7038

32829

9622 0804 3 (000 000 0000) 0 00 8897 4610 7038



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76404045 MP104-0988
Date: 3/17/2026 086569358875
Zone: SD3_CA_DZ_Flo
Stk Loc: DN32-01A
Carton Qty: 1
PL #: B20260318102536FC004
ID: 60897147

Shipping Instruction:
Schedule Ship Date: 3/17/2026



Packing List

Customer Order#:5201003993329

Purchase Order#:4163448

Ship To:

FITZGERALD FITZGERALD
10850 LEE VISTA BLVD
STE. 300
ORLANDO, FL 32829

Ship From:

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

Order Date 3/17/2026	Ship Date 3/18/2026	Carrier FEPL_CG_DS	Order Number 4163448	Total Items 1	Total Cartons 6
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	406N8	Sand Walsh Counter Stool Swivel Seat	6

* 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: 19/MAR/26
ACTWGT: 27.00 LB
CAD: 260736356/F/AP/2208
DIMMED: 26 X 25 X 19 IN
BILL SENDER

TO FITZGERALD FITZGERALD

10850 LEE VISTA BLVD
STE. 300

ORLANDO FL 32829
(818) 886-5267

INV: 76404045/MP104-0988;1
PO: DEPT:

REF: 4163448
(US)



FedEx
Home Delivery



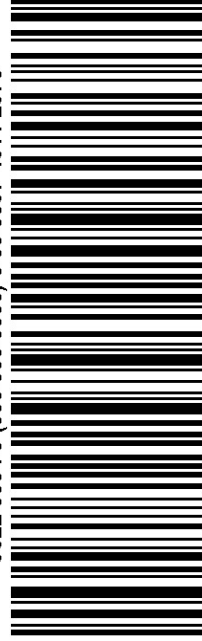
1261026012001uv

59KJ57AE5M84B

TRK# 8897 4611 2975

32829

9622 0804 3 (000 000 0000) 0 00 8897 4611 2975



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76404045 MP104-0988
Date: 3/17/2026 086569358875
Zone: SD3_CA_DZ_Flo
Stk Loc: DN32-01A
Carton Qty: 1
PL #: B20260318102536FC004
ID: 60897148

Shipping Instruction:
Schedule Ship Date: 3/17/2026



Packing List

Customer Order#:5201003993329

Purchase Order#:4163448

Ship To:

FITZGERALD FITZGERALD
10850 LEE VISTA BLVD
STE. 300
ORLANDO, FL 32829

Ship From:

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

Order Date 3/17/2026	Ship Date 3/18/2026	Carrier FEPL_CG_DS	Order Number 4163448	Total Items 1	Total Cartons 6
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	406N8	Sand Walsh Counter Stool Swivel Seat	6

* 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: 19/MAR/26
ACTWGT: 27.00 LB
CAD: 260736356/F/AP/2208
DIMMED: 26 X 25 X 19 IN
BILL SENDER

TO FITZGERALD FITZGERALD

10850 LEE VISTA BLVD
STE. 300

ORLANDO FL 32829
(818) 886-5267

INV: 76404045/MP104-0988;1
PO: DEPT:

REF: 4163448
(US)



FedEx
Home Delivery



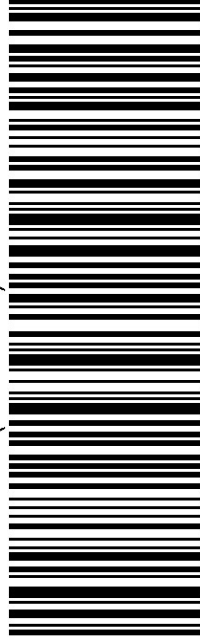
1261026012001uv

59KJ57AE5M84B

TRK# 8897 4611 4912

32829

9622 0804 3 (000 000 0000) 0 00 8897 4611 4912



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76404045 MP104-0988
Date: 3/17/2026 086569358875
Zone: SD3_CA_DZ_Flo
Stk Loc: DN32-01A
Carton Qty: 1
PL #: B20260318102536FC004
ID: 60897149

Shipping Instruction:
Schedule Ship Date: 3/17/2026



Packing List

Customer Order#:5201003993329

Purchase Order#:4163448

Ship To:

FITZGERALD FITZGERALD
10850 LEE VISTA BLVD
STE. 300
ORLANDO, FL 32829

Ship From:

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

Order Date 3/17/2026	Ship Date 3/18/2026	Carrier FEPL_CG_DS	Order Number 4163448	Total Items 1	Total Cartons 6
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	406N8	Sand Walsh Counter Stool Swivel Seat	6

* 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: 19/MAR/26
ACTWGT: 27.00 LB
CAD: 260736356/FAPI2208
DIMMED: 26 X 25 X 19 IN
BILL SENDER

TO FITZGERALD FITZGERALD

10850 LEE VISTA BLVD
STE. 300

ORLANDO FL 32829
(818) 886-5267

INV: 76404045/MP104-0988;1
PO: DEPT:

REF: 4163448
(US)



FedEx
Home Delivery



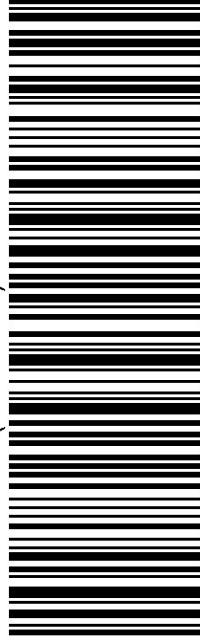
1261026012001uv

59KJ57AE5M84B

TRK# 8897 4611 7245

32829

9622 0804 3 (000 000 0000) 0 00 8897 4611 7245



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76404045 MP104-0988
Date: 3/17/2026 086569358875
Zone: SD3_CA_DZ_Flo
Stk Loc: DN32-01A
Carton Qty: 1
PL #: B20260318102536FC004
ID: 60897150

Shipping Instruction:
Schedule Ship Date: 3/17/2026



Packing List

Customer Order#:5201003993329

Purchase Order#:4163448

Ship To:

FITZGERALD FITZGERALD
10850 LEE VISTA BLVD
STE. 300
ORLANDO, FL 32829

Ship From:

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

Order Date 3/17/2026	Ship Date 3/18/2026	Carrier FEPL_CG_DS	Order Number 4163448	Total Items 1	Total Cartons 6
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	406N8	Sand Walsh Counter Stool Swivel Seat	6

* 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: 19/MAR/26
ACTWGT: 27.00 LB
CAD: 260736356/FAPI2208
DIMMED: 26 X 25 X 19 IN
BILL SENDER

TO FITZGERALD FITZGERALD

10850 LEE VISTA BLVD
STE. 300

ORLANDO FL 32829
(818) 886-5267

INV: 76404045/MP104-0988;1
PO: DEPT:

REF: 4163448
(US)



FedEx
Home Delivery



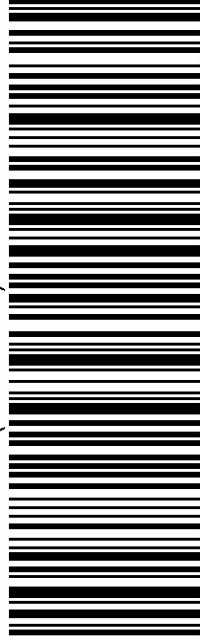
1261026012001uv

59KJ57AE5M84B

TRK# 8897 4611 8300

32829

9622 0804 3 (000 000 0000) 0 00 8897 4611 8300



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76404045 MP104-0988
Date: 3/17/2026 086569358875
Zone: SD3_CA_DZ_Flo
Stk Loc: DN32-01A
Carton Qty: 1
PL #: B20260318102536FC004
ID: 60897151

Shipping Instruction:
Schedule Ship Date: 3/17/2026



Packing Slip

Shipped To:	Order Information		
DANIELLE CIAMPANELLI	Order#:	72501137362901	
2 PUTNAM GRN APT D	PO#:	P2TCD56	Questions?
	Order Date:	03/18/2026	Customer Service
GREENWICH, CT, 06830	Ship Date:	03/18/2026	866-436-3393
9149600398			

Item#	Qty	Description	Serial Number
A600030291 / MP95D-0239	1	WALL CLOCK	

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: 19/MAR/26
ACTWGT: 7.00 LB
CAD: 259492626F AP2208
DIMMED: 26 X 26 X 4 IN
BILL 3rd PARTY

TODANIELLE CIAMPANELLI

2 PUTNAM GRN APT D

GREENWICH CT 06830

(914) 960-0398

INV: 76403956;MP95D-0239;1

PO:

REF: PZTGD66;72501137362901

DEPT:



FedEx
Home Delivery



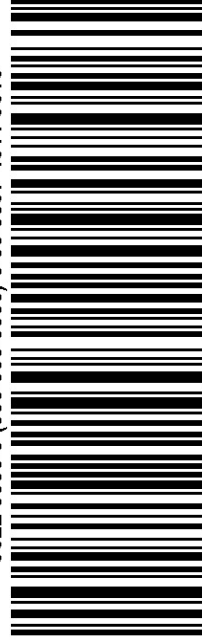
1261026012001uv

58KJ57AE5M84B

TRK# 8897 4611 9616

06830

9622 0850 3 (000 000 0000) 0 00 8897 4611 9616



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76403956

MP95D-0239

Date: 3/18/2026

086569305169

Zone: SD3_CA_DZ_Flo

Stk Loc: DX25-01A

Carton Qty:1

PL #: B20260318102536FC004

ID: 60897157

Shipping Instruction:
Schedule Ship Date: 3/18/2026



Packing Slip

Shipped To:	Order Information		
CHRISTOPHER WILLIAMS	Order#:	72501137218401	
5314 RADFORD LOOP	PO#:	P2TBX06	Questions?
	Order Date:	03/17/2026	Customer Service
FAIRBURN, GA, 30213	Ship Date:	03/18/2026	866-436-3393
4047347922			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 19/MAR/26
ACTWGT: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 50 X 21 X 13 IN
BILL 3rd PARTY

TOCHRISTOPHER WILLIAMS

5314 RADFORD LOOP

FAIRBURN GA 30213

(404) 734-7922

INV: 76404046;MP105-0471,1

PO:

DEPT:

REF: PZTBX06;72501137218401

(US)

59KJ57AE5M84B



FedEx
Home Delivery

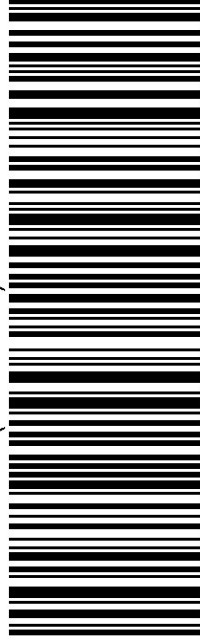


1261026012001uv

TRK# 8897 4611 9259

30213

9622 0850 3 (000 000 0000) 0 00 8897 4611 9259



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76404046

MP105-0471

Date: 3/17/2026

086569943705

Zone: SD3_CA_DZ_Flo

Stk Loc: CJ33-01A

Carton Qty:1

PL #: B20260318102536FC005

ID: 60897153

Shipping Instruction:
Schedule Ship Date: 3/17/2026

Sold To: KALLSTROM, BRET

**Ship To: KALLSTROM, BRET
33 ASHWOOD DR
ASHEVILLE, NC 28803**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	SE-42364050I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	20200957	END TABLE	2	

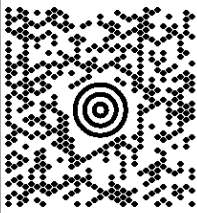
PACKING LIST ENCLOSED

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

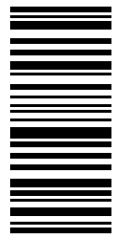
42 LBS

1 OF 1
DWT: 30,30,8
AH

SHIP TO:
19546188660
KALLSTROM, BRET
33 ASHWOOD DR
ASHEVILLE NC 28803

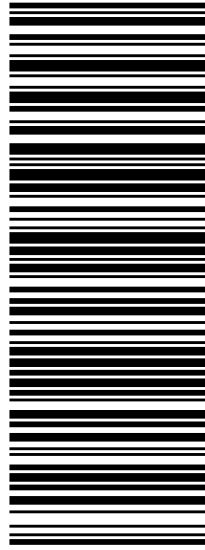


NC 287 0-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9992 5598



BILLING: 3RD PARTY



Reference No.1: 76403543;MP120-0095
Reference No.2: SE-423640501
XOL 26.05.18

NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76403543 MP120-0095
Date: 3/18/2026 675716844820
Zone: SD3_CA_DZ_Flo
Stk Loc: CT40-02A
Carton Qty:1
PL #: B20260318102536FC005
ID: 60897154

Shipping Instruction:
Schedule Ship Date: 3/19/2026

Sold To: KALLSTROM, BRET

**Ship To: KALLSTROM, BRET
33 ASHWOOD DR
ASHEVILLE, NC 28803**

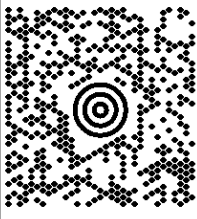
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	SE-42364050I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	20200957	END TABLE	2	

PACKING LIST ENCLOSED

RTG 912-373-7778 42 LBS 1 OF 1
11540 US HWY 92 EAST
SEFFNER FL 33584 DWT: 30,30,8
AH

SHIP TO:
19546188660
KALLSTROM, BRET
33 ASHWOOD DR
ASHEVILLE NC 28803

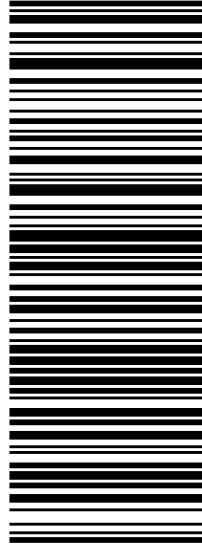


NC 287 0-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9726 0603



BILLING: 3RD PARTY



Reference No.1: 76403543;MP120-0095
Reference No.2: SE-423640501
XOL 26.05.18 NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76403543 MP120-0095
Date: 3/18/2026 675716844820
Zone: SD3_CA_DZ_Flo
Stk Loc: CT40-02A
Carton Qty:1
PL #: B20260318102536FC005
ID: 60897155

Shipping Instruction:
Schedule Ship Date: 3/19/2026

Sold To: HERNANDEZ, MARIA

**Ship To: HERNANDEZ, MARIA
18531 NW 80TH AVE
HIALEAH, FL 33015**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	FL-42360309	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	30118144	STORAGE BENCH	1	

PACKING LIST ENCLOSED

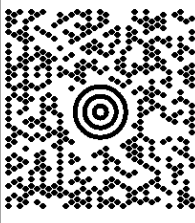
1 OF 1

46 LBS

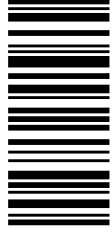
DWT: 44.20, 14
AH

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

SHIP TO:
17862865615
HERNANDEZ, MARIA
18531 NW 80TH AVE
HIALEAH FL 33015

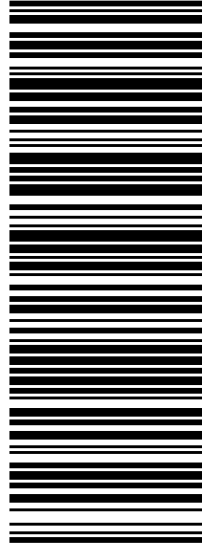


FL 331 5-16



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9187 1660



BILLING: 3RD PARTY



Reference No.1: 76403525;FPF18-0524
Reference No.2: FL-42360309
XOL26.03.18

NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76403525 PPF18-0524
Date: 3/18/2026 675716746476
Zone: SD3_CA_DZ_Flo
Stk Loc: DR29-01A
Carton Qty:1
PL #: B20260318102536FC005
ID: 60897129

Shipping Instruction:
Schedule Ship Date: 3/19/2026



Packing List

Customer Order#:5301004000932

Purchase Order#:4164047

Ship To:

JENNIFERE NEYRA
2181 LOCKSLEY ARCH
VIRGINIA BEACH, VA 23456

Ship From:

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

Order Date 3/18/2026	Ship Date 3/18/2026	Carrier FEPL_CG_DS	Order Number 4164047	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	639X8	26x1.37x26 Natural Jute Rope Wall Mirror	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: 19MAR26
ACTWGT: 14.00 LB
CAD: 260736356F AP2208
DIMMED: 31 X 31 X 4 IN
BILL SENDER

TO JENNIFERE NEYRA

2181 LOCKSLEY ARCH

VIRGINIA BEACH VA 23456

(818) 886-5267

REF: 4164047

INV: 76403594,MP95F-0267,1

PO: DEPT:



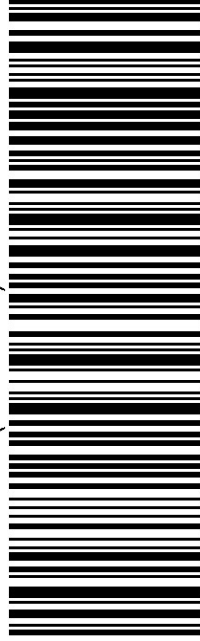
FedEx
Home Delivery



TRK# 8897 4612 4887

23456

9622 0804 3 (000 000 0000) 0 00 8897 4612 4887



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76403594

MP95F-0267

Date: 3/18/2026

086569535993

Zone: SD3_CA_DZ_Flo

Stk Loc: DV40-02A

Carton Qty: 1

PL #: B20260318102536FC005

ID: 60897158

Shipping Instruction:
Schedule Ship Date: 3/18/2026



Packing Slip

Shipped To:	Order Information		
ERIC WILDER	Order#:	72501136995801	
9457 CROWDED GULES DR	PO#:	P2TB865	Questions?
	Order Date:	03/16/2026	Customer Service
LELAND, NC, 28451	Ship Date:	03/18/2026	866-436-3393
9706992482			

Item#	Qty	Description	Serial Number
A600034989 / MP103-0731	1	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 19/MAR/26
ACTWGT: 73.00 LB
CAD: 259492626/AF/02208
DIMMED: 36 X 32 X 29 IN
BILL 3rd PARTY

TO: ERIC WILDER

9457 CROWDED GULES DR

LELAND NC 28451

(970) 699-2482

INV: 76404033;MP103-0731;1

(US)

REF: P27B865;72501136996901

PO: DEPT:



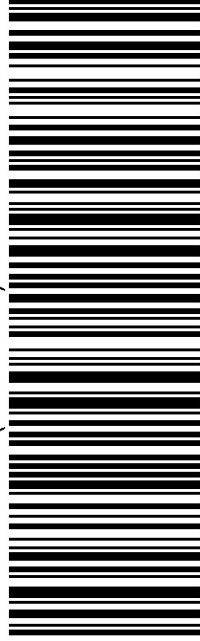
FedEx
Home Delivery



TRK# 8897 4612 6169

28451

9622 0850 3 (000 000 0000) 0 00 8897 4612 6169



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76404033

MP103-0731

Date: 3/16/2026

086569108135

Zone: SD3_CA_DZ_Flo

Stk Loc: CP32-01A

Carton Qty:1

PL #: B20260318102536FC006

ID: 60897143

Shipping Instruction:
Schedule Ship Date: 3/16/2026



Packing Slip

Shipped To:	Order Information		
DEBORAH LAVOIE	Order#:	72501137179201	
122 BOWERS ST	PO#:	P2TC619	Questions?
	Order Date:	03/18/2026	Customer Service
NASHUA, NH, 03060	Ship Date:	03/18/2026	866-436-3393
6034179443			

Item#	Qty	Description	Serial Number
U600001392 / MP103-1051	2	RECLINER	

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: 19/MAR/26
ACTWGT: 86.00 LB
CAD: 259492626F AP02208
DIMMED: 35 X 32 X 28 IN
BILL 3rd PARTY

TO: DEBORAH LAVOIE

122 BOWERS ST

NASHUA NH 03060
(603) 417-9443

(US)

REF: PZTC619;72501137179201

INV: 76403002;MP103-1051,1
PO: DEPT:



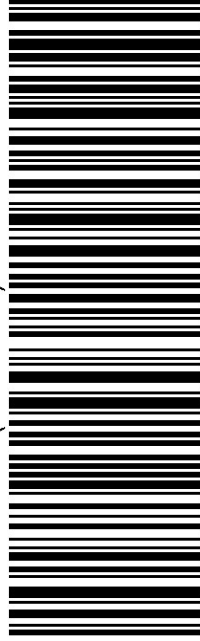
FedEx
Home Delivery



TRK# 8897 4612 7945

03060

9622 0850 3 (000 000 0000) 0 00 8897 4612 7945



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76403002 MP103-1051
Date: 3/18/2026 086569411839
Zone: SD3_CA_DZ_Flo
Stk Loc: CP42-01A
Carton Qty: 1
PL #: B20260318102536FC006
ID: 60897144

Shipping Instruction:
Schedule Ship Date: 3/18/2026



Packing Slip

Shipped To:	Order Information		
DEBORAH LAVOIE	Order#:	72501137179201	
122 BOWERS ST	PO#:	P2TC619	Questions?
	Order Date:	03/18/2026	Customer Service
NASHUA, NH, 03060	Ship Date:	03/18/2026	866-436-3393
6034179443			

Item#	Qty	Description	Serial Number
U600001392 / MP103-1051	2	RECLINER	

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: 19/MAR/26
ACTWGT: 86.00 LB
CAD: 259492626F AP02208
DIMMED: 35 X 32 X 28 IN
BILL 3rd PARTY

TODEBORAH LAVOIE

122 BOWERS ST

NASHUA NH 03060
(603) 417-9443

(US)

REF: PZTC619;72501137179201

PO: INV: 76403002;MP103-1051,1

DEPT:



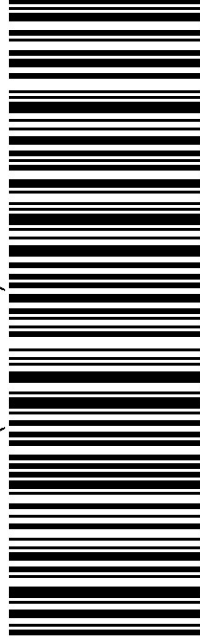
FedEx
Home Delivery



TRK# 8897 4612 8264

03060

9622 0850 3 (000 000 0000) 0 00 8897 4612 8264



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76403002 MP103-1051
Date: 3/18/2026 086569411839
Zone: SD3_CA_DZ_Flo
Stk Loc: CP42-01A
Carton Qty: 1
PL #: B20260318102536FC006
ID: 60897145

Shipping Instruction:
Schedule Ship Date: 3/18/2026



Packing Slip

Shipped To:	Order Information		
JUSTIN HEINES	Order#:	72501137217801	
4317 RABBY ST	PO#:	P2TBW96	Questions?
	Order Date:	03/17/2026	Customer Service
MOSS POINT, MS, 39563	Ship Date:	03/18/2026	866-436-3393
8502188400			

Item#	Qty	Description	Serial Number
U600001391 / MP103-0610	3	RECLINER	

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: 19/MAR/26
ACTWGT: 86.00 LB
CAD: 259492626F AP02208
DIMMED: 35 X 32 X 28 IN
BILL 3rd PARTY

TO JUSTIN HEINES

4317 RABBY ST

MOSS POINT MS 39563

(850) 218-8400

INV: 76404047, MP103-0610;1
PO: DEPT:

REF: PZTBW96,72501137217801

(US)



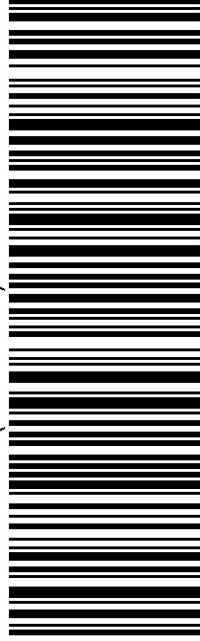
FedEx
Home Delivery



TRK# 8897 4612 8676

39563

9622 0850 3 (000 000 0000) 0 00 8897 4612 8676



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76404047

MP103-0610

Date: 3/17/2026

086569981424

Zone: SD3_CA_DZ_Flo

Stk Loc: CS27-01A

Carton Qty:1

PL #: B20260318102536FC006

ID: 60897141

Shipping Instruction:
Schedule Ship Date: 3/17/2026



Packing Slip

Shipped To:	Order Information		
JUSTIN HEINES	Order#:	72501137217801	
4317 RABBY ST	PO#:	P2TBW96	Questions?
	Order Date:	03/17/2026	Customer Service
MOSS POINT, MS, 39563	Ship Date:	03/18/2026	866-436-3393
8502188400			

Item#	Qty	Description	Serial Number
U600001391 / MP103-0610	3	RECLINER	

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: 19/MAR/26
ACTWGT: 86.00 LB
CAD: 259492626F AP02208
DIMMED: 35 X 32 X 28 IN
BILL 3rd PARTY

TO JUSTIN HEINES

4317 RABBY ST

MOSS POINT MS 39563

(850) 218-8400

INV: 76404047, MP103-0610;1

PO:

REF: PZTBW96;72501137217801

DEPT:



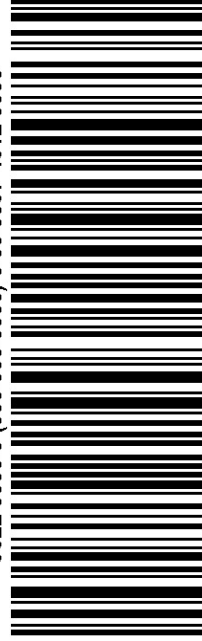
FedEx
Home Delivery



TRK# 8897 4612 8805

39563

9622 0850 3 (000 000 0000) 0 00 8897 4612 8805



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76404047

MP103-0610

Date: 3/17/2026

086569981424

Zone: SD3_CA_DZ_Flo

Stk Loc: CS27-01A

Carton Qty:1

PL #: B20260318102536FC006

ID: 60897142

Shipping Instruction:
Schedule Ship Date: 3/17/2026

Sold To: GLENN, PRECIOUS

**Ship To: GLENN, PRECIOUS
503 FAIRLATCH WAY
UNIT C
BOILING SPRINGS, SC 29316**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	SE-423583371	Common Carrier	UPS Ground

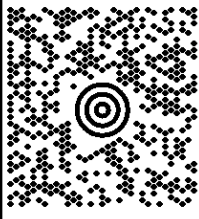
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18118150	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

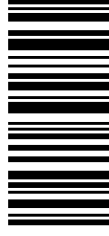
RTG
50 LBS 1 OF 1

912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584
DWT: 34,34,28
LP

SHIP TO:
18645414651
GLENN, PRECIOUS
UNIT C
503 FAIRLATCH WAY
BOILING SPRINGS SC 29316



SC 293 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9690 9414



BILLING: 3RD PARTY



Reference No.1: 76403536;FPF18-0428
Reference No.2: SE-423583371
XOL 26.03.18

NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76403536 PPF18-0428
Date: 3/18/2026 675716699475
Zone: SD3_CA_DZ_Flo
Stk Loc: DB18-01A
Carton Qty:1
PL #: B20260318102536FC006
ID: 60897128

Shipping Instruction:
Schedule Ship Date: 3/19/2026

Sold To: BRIDGES, STEPHANIE

**Ship To: BRIDGES, STEPHANIE
169 SILVER MAPLE BND
DAVENPORT, FL 33837**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	FL-42335695I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095590	WALL DECOR	1	

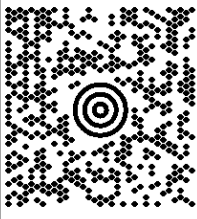
PACKING LIST ENCLOSED

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

10 LBS
DWT: 24,20,3

1 OF 1

SHIP TO:
16035405111
BRIDGES, STEPHANIE
169 SILVER MAPLE BND
DAVENPORT FL 33837

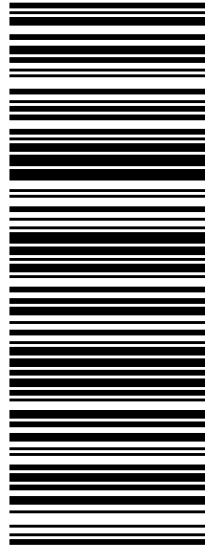


FL 332 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9377 3272



BILLING: 3RD PARTY



Reference No.1: 76403532;ID95C-0043
Reference No.2: FL-423356951
XOL26.05.18 NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76403532 ID95C-0043
Date: 3/18/2026 022164329209
Zone: SD3_EA_FG_Flo
Stk Loc: EV20-02A
Carton Qty:1
PL #: B20260318102536FC007
ID: 60897136

Shipping Instruction:
Schedule Ship Date: 3/19/2026



Packing Slip

Shipped To:	Order Information		
KAUAI SHELLEY	Order#:	72501137356401	
5246 MAHOGANY DR	PO#:	P2TCC83	Questions?
	Order Date:	03/18/2026	Customer Service
MOUNT DORA, FL, 32757	Ship Date:	03/18/2026	866-436-3393
3524608604			

Item#	Qty	Description	Serial Number
A600034820 / FUR105-0042	1	BENCH	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 19/MAR/26
ACTWGT: 34.00 LB
CAD: 259492626FAP02208
DIMMED: 43 X 19 X 15 IN
BILL 3rd PARTY

TOKAUAI SHELLEY

5246 MAHOGANY DR

MOUNT DORA FL 32757

(352) 460-8604

INV: 76403741; FUR105-0042;1

REF: PZTC083; 72501137356401

PO: DEPT:

(US)



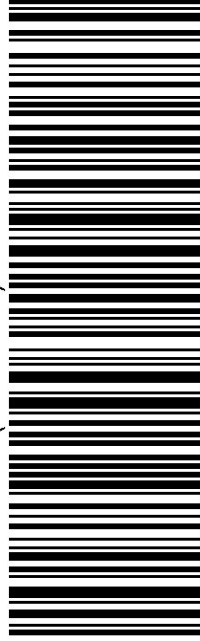
FedEx
Home Delivery



TRK# 8897 4613 3208

32757

9622 0850 3 (000 000 0000) 0 00 8897 4613 3208



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76403741

FUR105-0042

Date: 3/18/2026

675716802585

Zone: SD3_EA_FG_Flo

Stk Loc: EA24-02A

Carton Qty: 1

PL #: B20260318102536FC008

ID: 60897134

Shipping Instruction:
Schedule Ship Date: 3/18/2026

Sold To: RODRIGUEZ, THOMAS

Ship To: RODRIGUEZ, THOMAS
312 S WEST RD
TEXAS CITY, TX 77591

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	TX-42359322I	Common Carrier	UPS Ground

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

Sold To: ANDRADE, GRACE

**Ship To: ANDRADE, GRACE
5607 VINYASA RD
CLERMONT, FL 34714**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	FL-42326589I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99439929	VARIANNE WALL DECOR	1	

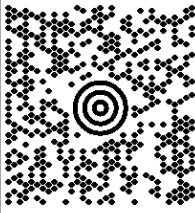
PACKING LIST ENCLOSED

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

10 LBS **1 OF 1**

DWT: 44,26,3

SHIP TO:
14072274680
ANDRADE, GRACE
5607 VINYASA RD
CLERMONT FL 34714



FL 332 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9296 4684



BILLING: 3RD PARTY



Reference No.1: 76403531;MT167-0023
Reference No.2: FL-423265891
XOL26.03.18

NV45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76403531

MT167-0023

Date: 3/18/2026

086569332950

Zone: SD3_EA_FG_Flo

Stk Loc: FE27-01A

Carton Qty:1

PL #: B20260318102536FC008

ID: 60897161

Shipping Instruction:
Schedule Ship Date: 3/19/2026

Sold To: SHAFFER, CARLA

Ship To: SHAFFER, CARLA
2270 55TH SQ
VERO BEACH, FL 32966

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	FL-42362794I	Common Carrier	UPS Ground

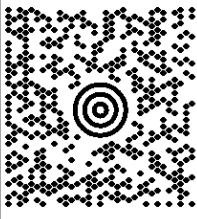
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802001	STORAGE BENCH	1	

PACKING LIST ENCLOSED

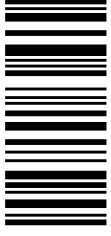
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

SHIP TO:
15703512595
SHAFFER, CARLA
2270 55TH SQ
VERO BEACH FL 32966

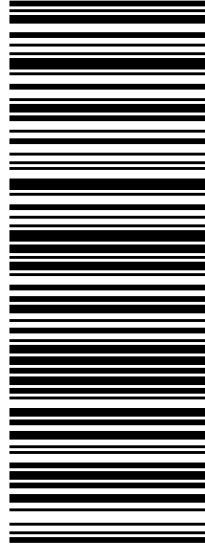


FL 329 6-88



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9604 4438



BILLING: 3RD PARTY



Reference No.1: 76403524;5DS105-0052
Reference No.2: FL-423627941
XOL 26.05.18 NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76403524 5DS105-0052
Date: 3/18/2026 022164384390
Zone: SD3_CA_DZ_Rac
Stk Loc: CP45-02B
Carton Qty:1
PL #: B20260318102536FC009
ID: 60897127

Shipping Instruction:
Schedule Ship Date: 3/19/2026

Sold To: ALANIZ, MARY

**Ship To: ALANIZ, MARY
103 COUNTY ROAD 180 UNIT 38
84
LEANDER, TX 78641**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	TX-42360370I	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

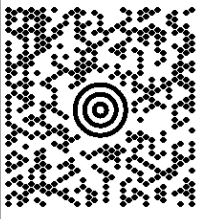
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

5 LBS

1 OF 1

DWT: 15,13,9

SHIP TO:
15105652074
ALANIZ, MARY
84
103 COUNTY ROAD 180 UNIT 38
LEANDER TX 78641

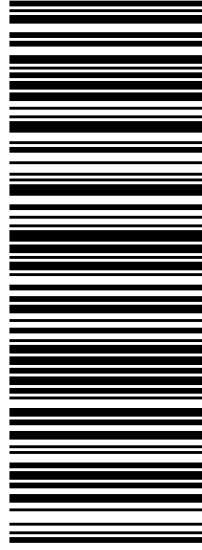


TX 786 4-71



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9737 8648



BILLING: 3RD PARTY



Reference No.1: 76403570;MPS167-211
Reference No.2: TX-423603701
XGL 26.03.18 NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76403570 MPS167-211
Date: 3/18/2026 675716853419
Zone: SD3_CA_DZ_Rac
Stk Loc: DT47-01B
Carton Qty:1
PL #: B20260318102536FC009
ID: 60897160

Shipping Instruction:
Schedule Ship Date: 3/19/2026

Sold To: HILLMAN, KATIE

**Ship To: HILLMAN, KATIE
298 DEERWOOD CT
SAINT MARYS, GA 31558**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	FL-42358552I	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

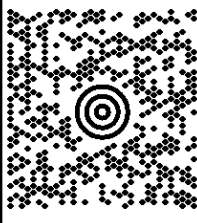
1 OF 1

45 LBS

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

DWT: 31.31, 15
AH

SHIP TO:
12295467263
HILLMAN, KATIE
298 DEERWOOD CT
SAINT MARYS GA 31558

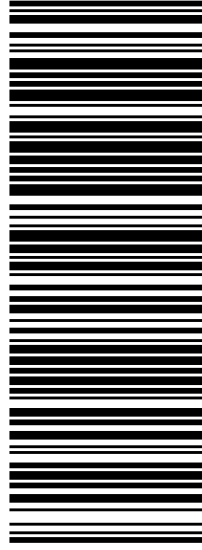


GA 315 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9160 9891



BILLING: 3RD PARTY



Reference No.1: 76403533;MP101-1002
Reference No.2: FL-423585521
XOL 26.05.18

NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76403533 MP101-1002
Date: 3/18/2026 086569378675
Zone: SD3_CA_DZ_Rac
Stk Loc: CH21-01C
Carton Qty:1
PL #: B20260318102536FC010
ID: 60897138

Shipping Instruction:
Schedule Ship Date: 3/19/2026

Sold To: CAMPBELL, JAY

**Ship To: CAMPBELL, JAY
1775 MORRILL STREET
APT A
SARASOTA, FL 34236**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	FL-423641471	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

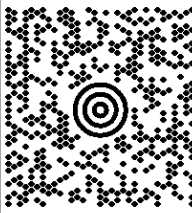
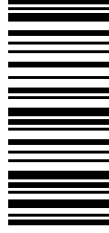
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

45 LBS

DWT: 31.31, 15
AH

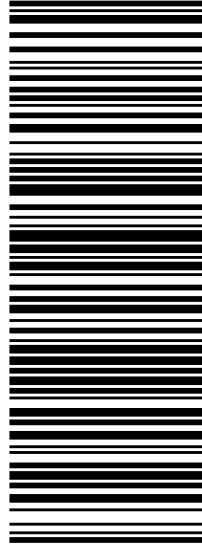
SHIP TO:
17323201540
CAMPBELL, JAY
APT A
1775 MORRILL STREET
SARASOTA FL 34236

FL 335 0-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9139 2900



BILLING: 3RD PARTY



Reference No.1: 76403537;MP101-1002
Reference No.2: FL-423641471
XOL 26.05.18

NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76403537 MP101-1002
Date: 3/18/2026 086569378675
Zone: SD3_CA_DZ_Rac
Stk Loc: CH21-01C
Carton Qty:1
PL #: B20260318102536FC010
ID: 60897139

Shipping Instruction:
Schedule Ship Date: 3/19/2026



Packing Slip

Shipped To:	Order Information		
CHRISTOPHER GUSTAFSON	Order#:	72501137345601	
2317 WICKDALE CT	PO#:	P2TCC54	Questions?
	Order Date:	03/18/2026	Customer Service
OCOE, FL, 34761	Ship Date:	03/18/2026	866-436-3393
8018429925			

Item#	Qty	Description	Serial Number
A600034815 / FUR105-0052	1	BENCH	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 19/MAR/26
ACTWTG: 53.00 LB
CAD: 259492626F/AP/2208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TOCHRISTOPHER GUSTAFSON

2317 WICKDALE CT

OCOOE FL 34761

(801) 842-9925

INV: 76403739;FUR105-0052;1

PO:

REF: PZTCC64;72501137345501

DEPT:

(US)



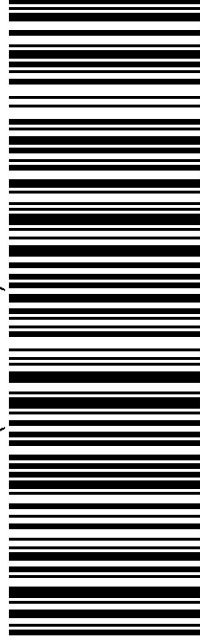
FedEx
Home Delivery



TRK# 8897 4613 7074

34761

9622 0850 3 (000 000 0000) 0 00 8897 4613 7074



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76403739

FUR105-0052

Date: 3/18/2026

675716822811

Zone: SD3_CA_DZ_Rac

Stk Loc: DR32-02C

Carton Qty:1

PL #: B20260318102536FC010

ID: 60897135

Shipping Instruction:
Schedule Ship Date: 3/18/2026

Sold To: FEIRMAN, GAIL

**Ship To: FEIRMAN, GAIL
11836 CARISSA LN
NEW PORT RICHEY, FL 34654**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	FL-42362180I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22111239	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

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

82 LBS
DWT: 46.30,6
AH

1 OF 1

SHIP TO:
17275580459
FEIRMIAN, GAIL
11836 CARISSA LN
NEW PORT RICHEY FL 34654

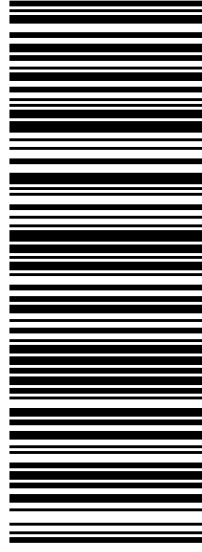
H

FL 335 6-56



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9211 7714



BILLING: 3RD PARTY



Reference No.1: 76403522;MPS120-0123
Reference No.2: FL-423621801
XOL 26.03.18

NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76403522 MPS120-0123

Date: 3/18/2026 675716955823

Zone: SD3_CA_DZ_Rac

Stk Loc: CQ29-02C

Carton Qty:1

PL #: B20260318102536FC011

ID: 60897159

Shipping Instruction:
Schedule Ship Date: 3/19/2026

Sold To: FREIBURGER, JAMES

**Ship To: FREIBURGER, JAMES
5261 BLUE IVY
BULVERDE, TX 78163**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	TX-42358843I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83115266	GLOBEEX BEIGE POWER SWIVEL RECLINER	1	

PACKING LIST ENCLOSED

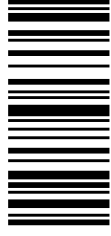
102 LBS 1 OF 1

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

DWT: 31,31,25
LP

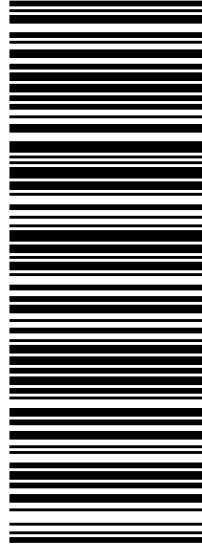
SHIP TO:
16187998958
FREIBURGER, JAMES
5261 BLUE IVY
BULVERDE TX 78163

H TX 782 9-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9992 2653



BILLING: 3RD PARTY



Reference No.1: 76403541,MP103-1271
Reference No.2: TX-423588431
XOL 26.05.18

NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76403541 MP103-1271
Date: 3/18/2026 022164536560
Zone: SD3_EA_FG_Rac
Stk Loc: EC53-02B
Carton Qty:1
PL #: B20260318102536FC002
ID: 60897146

Shipping Instruction:
Schedule Ship Date: 3/19/2026

Sold To: TURNER, RACHEL

**Ship To: TURNER, RACHEL
1336 UNITED DR
HUGER, SC 29450**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	SE-423585771	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41439503	COUNTER HEIGHT STOOL	4	

PACKING LIST ENCLOSED

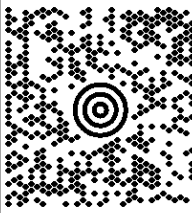
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

23 LBS

1 OF 1

DWT: 41,19,9

SHIP TO:
18434122415
TURNER, RACHEL
1336 UNITED DR
HUGER SC 29450

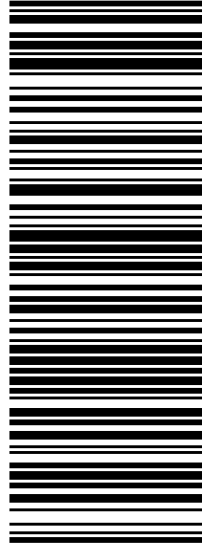


SC 294 3-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9820 0461



BILLING: 3RD PARTY



Reference No.1: 76403562;FPF20-0395
Reference No.2: SE-42358577
XOL 26.05.18

NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76403562 PPF20-0395
Date: 3/18/2026 675716699192
Zone: SD3_EA_FG_Rac
Stk Loc: FD22-01B
Carton Qty:1
PL #: B20260318102536FC003
ID: 60897130

Shipping Instruction:
Schedule Ship Date: 3/19/2026

Sold To: TURNER, RACHEL

**Ship To: TURNER, RACHEL
1336 UNITED DR
HUGER, SC 29450**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	SE-423585771	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41439503	COUNTER HEIGHT STOOL	4	

Sold To: TURNER, RACHEL

**Ship To: TURNER, RACHEL
1336 UNITED DR
HUGER, SC 29450**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	SE-423585771	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41439503	COUNTER HEIGHT STOOL	4	

Sold To: TURNER, RACHEL

**Ship To: TURNER, RACHEL
1336 UNITED DR
HUGER, SC 29450**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	SE-423585771	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41439503	COUNTER HEIGHT STOOL	4	

PACKING LIST ENCLOSED

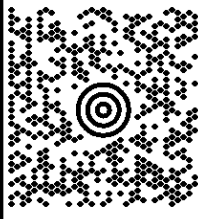
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

23 LBS

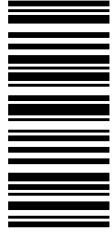
DWT: 41,19,9

1 OF 1

SHIP TO:
18434122415
TURNER, RACHEL
1336 UNITED DR
HUGER SC 29450

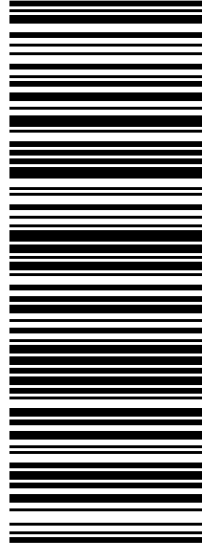


SC 294 3-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9330 8328



BILLING: 3RD PARTY

Reference No.1: 76403562;FPF20-0395
Reference No.2: SE-42358577
XOL 26.05.18



NV45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76403562 PPF20-0395
Date: 3/18/2026 675716699192
Zone: SD3_EA_FG_Rac
Stk Loc: FD22-01B
Carton Qty:1
PL #: B20260318102536FC003
ID: 60897133

Shipping Instruction:
Schedule Ship Date: 3/19/2026

Sold To: LOPEZ, ANA

**Ship To: LOPEZ, ANA
3521 MARLA DR
PALMVIEW, TX 78572**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/18/26	TX-42360343I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095312	WALL DECOR S/2	1	

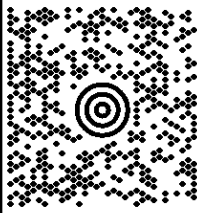
PACKING LIST ENCLOSED

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

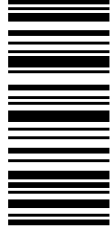
16 LBS 1 OF 1

DWT: 37,20,6

SHIP TO:
19562401123
LOPEZ, ANA
3521 MARLA DR
PALMVIEW TX 78572



TX 785 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9607 6690



BILLING: 3RD PARTY



Reference No.1: 76403563;MP95B-0263
Reference No.2: TX-423603431
XGL 26.05.1B

NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76403563 MP95B-0263
Date: 3/18/2026 086569528742
Zone: SD3_EA_FG_Rac
Stk Loc: FE28-01B
Carton Qty:1
PL #: B20260318102536FC003
ID: 60897156

Shipping Instruction:
Schedule Ship Date: 3/19/2026