



Packing List

Customer Order#:5201004005820

Purchase Order#:4165430

Ship To:

PAMELA LUPSON
1486 RED OAK LN
PORT CHARLOTTE, FL 33948

Ship From:

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

Order Date 3/19/2026	Ship Date 3/19/2026	Carrier FEPL_CG_DS	Order Number 4165430	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	4071C	Round Accent Table	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: 20/MAR/26
ACTWGT: 20.00 LB
CAD: 260736356/F/AP/2208
DIMMED: 24 X 24 X 7 IN
BILL SENDER

TOPAMELA LUPSON

1486 RED OAK LN

PORT CHARLOTTE FL 33948

(818) 886-5267

REF: 4165430

INV: 76408008/MT120-0023,1

PO: DEPT:



FedEx
Home Delivery



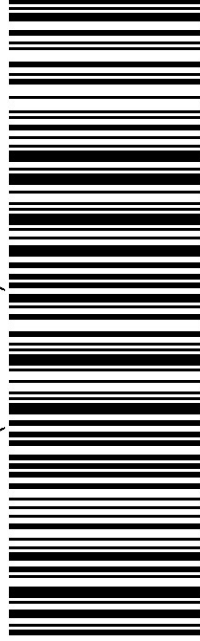
261026012001uv

59KJ57AE5M84B

TRK# 8897 8486 7673

33948

9622 0804 3 (000 000 0000) 0 00 8897 8486 7673



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76408008

MT120-0023

Date: 3/19/2026

086569229182

Zone: SD3_CA_DZ_Flo

Stk Loc: DE42-01A

Carton Qty: 1

PL #: B20260319100334FC003

ID: 60904776

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



Packing Slip

Shipped To:	Order Information		
KIM MICHELETTOKURTAK	Order#:	72501137590201	
13341 FAWN CREEK RD	PO#:	P2TD253	Questions?
	Order Date:	03/19/2026	Customer Service
HIGHLAND, IL, 62249	Ship Date:	03/19/2026	866-436-3393
6188306634			

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: 20/MAR/26
ACTWTGT: 46.00 LB
CAD: 259492626/AF02208
DIMMED: 50 X 21 X 13 IN
BILL 3rd PARTY

TOKIM MICHELETTOKURTAK

13341 FAWN CREEK RD

HIGHLAND IL 62249

(618) 830-6634

INV: 76408526;MP105-0471,1

PO:

DEPT:

REF: P2TD253;72501137590201

(US)

59KJ57AE5M84B



FedEx
Home Delivery

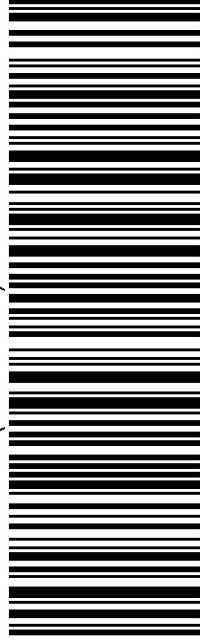


1261026012001uv

TRK# 8897 8487 0224

62249

9622 0850 3 (000 000 0000) 0 00 8897 8487 0224



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76408526

MP105-0471

Date: 3/19/2026

086569943705

Zone: SD3_CA_DZ_Flo

Stk Loc: CE24-01A

Carton Qty:1

PL #: B20260319100334FC004

ID: 60904773

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



Packing Slip

Shipped To:	Order Information		
WILLIAM TSCHARNER	Order#:	72501137591901	
572 CHELE DR	PO#:	P2TD259	Questions?
	Order Date:	03/19/2026	Customer Service
SAINT CHARLES, MO, 63304	Ship Date:	03/19/2026	866-436-3393
3143233699			

Item#	Qty	Description	Serial Number
U600001392 / MP103-1051	1	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: 20/MAR/26
ACTWGT: 66.00 LB
CAD: 259492626F AP02208
DIMMED: 35 X 32 X 28 IN
BILL 3rd PARTY

TOWILLIAM TSCHARNER

572 CHELE DR

SAINT CHARLES MO 63304

(314) 323-3699

INV: 76408527; MP103-1051,1

PO:

REF: P2TD259,72501137591901

DEPT:

(US)



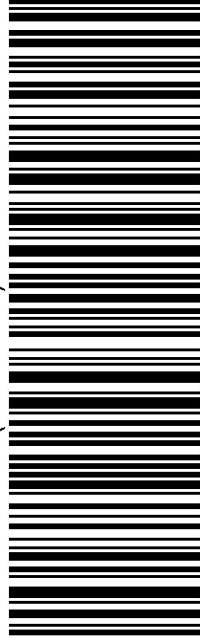
FedEx
Home Delivery



TRK# 8897 8487 1058

63304

9622 0850 3 (000 000 0000) 0 00 8897 8487 1058



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76408527

MP103-1051

Date: 3/19/2026

086569411839

Zone: SD3_CA_DZ_Flo

Stk Loc: CP42-02A

Carton Qty:1

PL #: B20260319100334FC005

ID: 60904771

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

Sold To: RUNYAN, CAROL

**Ship To: RUNYAN, CAROL
36910 HOWARD AVE
DADE CITY, FL 33525**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/19/26	FL-42369291I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	11910355	NON-PWR PUSH BACK RECLINER	2	

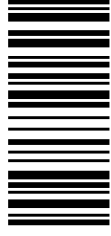
PACKING LIST ENCLOSED

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

75 LBS
DWT: 33.30,26
LP

SHIP TO:
18654668104
RUNYAN, CAROL
36910 HOWARD AVE
DADE CITY FL 33525

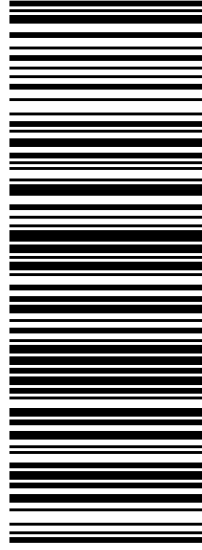
H



FL 335 6-25

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9812 6908



BILLING: 3RD PARTY



Reference No.1: 76408059;MP103-0247
Reference No.2: FL-423692911
XOL 26.03.18

NV45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76408059 MP103-0247
Date: 3/19/2026 675716920227
Zone: SD3_CA_DZ_Flo
Stk Loc: DY53-01A
Carton Qty:1
PL #: B20260319100334FC005
ID: 60904768

Shipping Instruction:
Schedule Ship Date: 3/20/2026

Sold To: RUNYAN, CAROL

**Ship To: RUNYAN, CAROL
36910 HOWARD AVE
DADE CITY, FL 33525**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/19/26	FL-42369291I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	11910355	NON-PWR PUSH BACK RECLINER	2	

PACKING LIST ENCLOSED

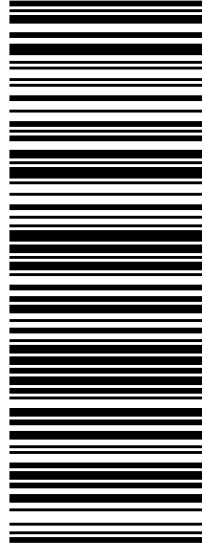
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

75 LBS
DWT: 33.30,26
LP

SHIP TO:
18654668104
RUNYAN, CAROL
36910 HOWARD AVE
DADE CITY FL 33525

H
FL 335 6-25


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9446 3640



BILLING: 3RD PARTY



Reference No.1: 76408059;MP103-0247
Reference No.2: FL-423692911
XOL 26.05.18 NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76408059 MP103-0247
Date: 3/19/2026 675716920227
Zone: SD3_CA_DZ_Flo
Stk Loc: DY53-01A
Carton Qty:1
PL #: B20260319100334FC005
ID: 60904769

Shipping Instruction:
Schedule Ship Date: 3/20/2026

Sold To: BUMGARNER, DENA

**Ship To: BUMGARNER, DENA
9402 VISTA FALLS TRACE DR
PORTER, TX 77365**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/19/26	TX-42370376I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	11910355	NON-PWR PUSH BACK RECLINER	1	

PACKING LIST ENCLOSED

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

75 LBS **1 OF 1**
DWT: 33.30,26
LP

SHIP TO:
12816158647
BUMGARNER, DENA
9402 VISTA FALLS TRACE DR
PORTER TX 77365

H **TX 770 9-06**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9292 1658



BILLING: 3RD PARTY



Reference No.1: 76408071;MP103-0247
Reference No.2: TX-423703761
XOL 26.03.18 NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76408071 MP103-0247
Date: 3/19/2026 675716920227
Zone: SD3_CA_DZ_Flo
Stk Loc: DY51-02A
Carton Qty:1
PL #: B20260319100334FC005
ID: 60904770

Shipping Instruction:
Schedule Ship Date: 3/20/2026

Sold To: GARIT, MARIA

**Ship To: GARIT, MARIA
8185 NW 8TH ST APTOF5
MIAMI, FL 33126**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/19/26	FL-42364530I	Common Carrier	UPS Ground

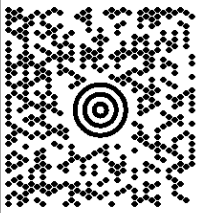
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90146537	CATEN ESTATES GOLD LAMP	1	

PACKING LIST ENCLOSED

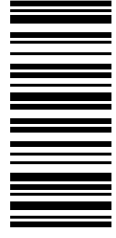
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS **1 OF 1**
DWT: 25,11,9

SHIP TO:
17865666449
GARIT, MARIA
8185 NW 8TH ST APT OF 5
MIAMI FL 33126



FL 330 6-26



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9826 9719



BILLING: 3RD PARTY



Reference No.1: 76408061;5DS153-0046
Reference No.2: FL-423645301
XOL 26.03.18 NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76408061 5DS153-0046
Date: 3/19/2026 022164134056
Zone: SD3_EA_FG_Flo
Stk Loc: ED30-02A
Carton Qty:1
PL #: B20260319100334FC006
ID: 60904758

Shipping Instruction:
Schedule Ship Date: 3/20/2026

Sold To: SHAW, ANGELA

**Ship To: SHAW, ANGELA
2960 WOODHILLS DR
MEMPHIS, TN 38128**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/19/26	SE-42366741	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101709	ROBIN CIRCLE AQUA LAMP	1	

PACKING LIST ENCLOSED

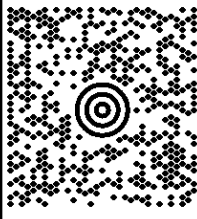
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

9 LBS

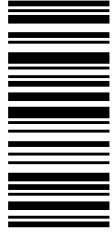
1 OF 1

DWT: 17,15,15

SHIP TO:
19012879929
SHAW, ANGELA
2960 WOODHILLS DR
MEMPHIS TN 38128

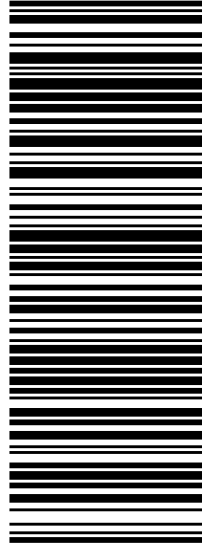


TN 380 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9382 1460



BILLING: 3RD PARTY



Reference No.1: 76408064;UH153-0057
Reference No.2: SE-42366741
XOL 26.05.18

NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76408064 UH153-0057
Date: 3/19/2026 086569958471
Zone: SD3_EA_FG_Flo
Stk Loc: EJ16-01A
Carton Qty:1
PL #: B20260319100334FC006
ID: 60904778

Shipping Instruction:
Schedule Ship Date: 3/20/2026

Sold To: BENJAMIN, DONDRA

**Ship To: BENJAMIN, DONDRA
60 KETTLEBROOK DR
MOUNT LAUREL, NJ 08054**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/19/26	SE-42358340I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41437004	COUNTER HEIGHT STOOL	2	

PACKING LIST ENCLOSED

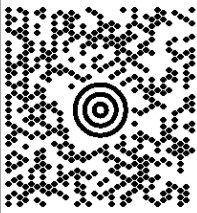
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

16 LBS

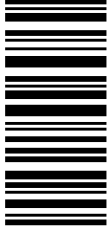
1 OF 1

DWT: 27,17,6

SHIP TO:
17324473715
BENJAMIN, DONDRA
60 KETTLEBROOK DR
MOUNT LAUREL NJ 08054

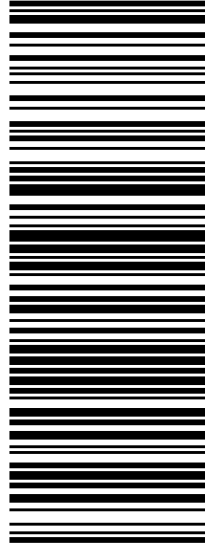


NJ 081 9-25



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9168 7075



BILLING: 3RD PARTY



Reference No.1: 76408072;FUR101-0037
Reference No.2: SE-423583401
XOL 26.05.18

NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76408072 FUR101-0037
Date: 3/19/2026 675716797072
Zone: SD3_EA_FG_Flo
Stk Loc: ED24-01A
Carton Qty:1
PL #: B20260319100334FC007
ID: 60904759

Shipping Instruction:
Schedule Ship Date: 3/20/2026

Sold To: BENJAMIN, DONDRA

**Ship To: BENJAMIN, DONDRA
60 KETTLEBROOK DR
MOUNT LAUREL, NJ 08054**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/19/26	SE-42358340I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41437004	COUNTER HEIGHT STOOL	2	

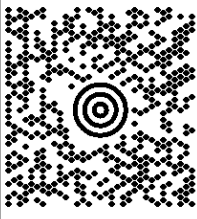
PACKING LIST ENCLOSED

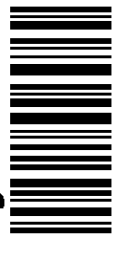
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

16 LBS
DWT: 27,17,6

1 OF 1

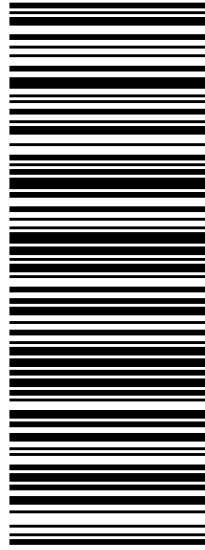
SHIP TO:
17324473715
BENJAMIN, DONDRA
60 KETTLEBROOK DR
MOUNT LAUREL NJ 08054



NJ 081 9-25


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9036 2480



BILLING: 3RD PARTY



Reference No.1: 76408072;FUR101-0037
Reference No.2: SE-423583401
XOL 26.05.18 NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76408072 FUR101-0037
Date: 3/19/2026 675716797072
Zone: SD3_EA_FG_Flo
Stk Loc: ED24-01A
Carton Qty:1
PL #: B20260319100334FC007
ID: 60904760

Shipping Instruction:
Schedule Ship Date: 3/20/2026

Sold To: STONE, ROBERT

**Ship To: STONE, ROBERT
1211 EAGLES NEST TRL
KRUM, TX 76249**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/19/26	TX-42354235I	Common Carrier	UPS Ground

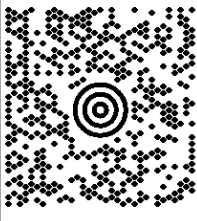
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18318039	OTTOMAN	1	

PACKING LIST ENCLOSED

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

45 LBS **1 OF 1**
DWT: 31,31,15
AH

SHIP TO:
18044269522
STONE, ROBERT
1211 EAGLES NEST TRL
KRUM TX 76249

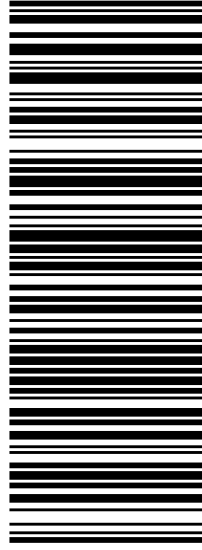


TX 768 7-95



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9061 1693



BILLING: 3RD PARTY



Reference No.1: 76408065;MP101-1002
Reference No.2: TX-423542351
XGL 26.03.18

NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76408065 MP101-1002
Date: 3/19/2026 086569378675
Zone: SD3_CA_DZ_Rac
Stk Loc: CH21-01C
Carton Qty:1
PL #: B20260319100334FC008
ID: 60904764

Shipping Instruction:
Schedule Ship Date: 3/20/2026

Sold To: PHILLIP, TAMMY

**Ship To: PHILLIP, TAMMY
109 S NEPTUNE AVE
CLEARWATER, FL 33765**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/19/26	FL-42366811	Common Carrier	UPS Ground

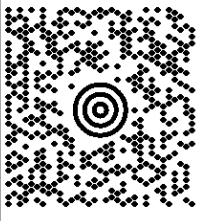
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18318039	OTTOMAN	1	

PACKING LIST ENCLOSED

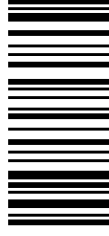
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

SHIP TO:
17275124190
PHILLIP, TAMMY
109 S NEPTUNE AVE
CLEARWATER FL 33765

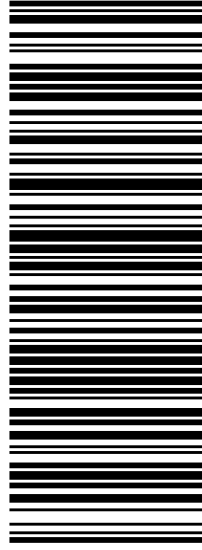


FL 337 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9549 0323



BILLING: 3RD PARTY



Reference No.1: 76408068;MP101-1002
Reference No.2: FL-42366811
XOL 26.03.1B NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76408068 MP101-1002
Date: 3/19/2026 086569378675
Zone: SD3_CA_DZ_Rac
Stk Loc: CH21-01C
Carton Qty: 1
PL #: B20260319100334FC008
ID: 60904765

Shipping Instruction:
Schedule Ship Date: 3/20/2026

Sold To: FLEMINGS, JOY

**Ship To: FLEMINGS, JOY
511 CROWNPOINT LANE
ARLINGTON, TX 76002**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/19/26	TX-42364924I	Common Carrier	UPS Ground

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

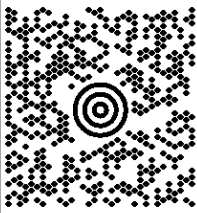
PACKING LIST ENCLOSED

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

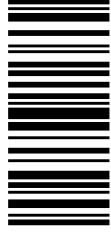
45 LBS

DWT: 31.31, 15
AH

SHIP TO:
18179665684
FLEMINGS, JOY
511 CROWNPOINT LANE
ARLINGTON TX 76002

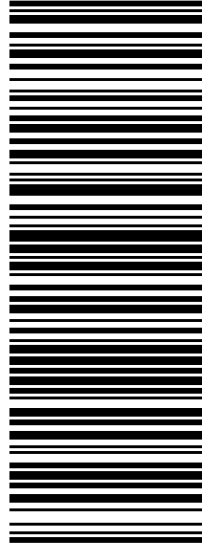


TX 759 7-40



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9715 2739



BILLING: 3RD PARTY



Reference No.1: 76408069;MP101-1002
Reference No.2: TX-423649241
XGL 26.05.1B

NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76408069 MP101-1002
Date: 3/19/2026 086569378675
Zone: SD3_CA_DZ_Rac
Stk Loc: CJ23-02C
Carton Qty:1
PL #: B20260319100334FC008
ID: 60904766

Shipping Instruction:
Schedule Ship Date: 3/20/2026

Sold To: KATZ, DAVID

**Ship To: KATZ, DAVID
8125 RED CROSSBILL ST
WINTER GARDEN, FL 34787**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/19/26	FL-42358636I	Common Carrier	UPS Ground

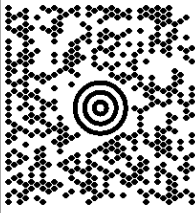
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18318039	OTTOMAN	1	

PACKING LIST ENCLOSED

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

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

SHIP TO:
16469462710
KATZ, DAVID
8125 RED CROSSBILL ST
WINTER GARDEN FL 34787

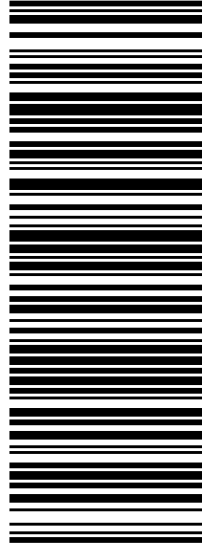


FL 332 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9645 8956



BILLING: 3RD PARTY



Reference No.1: 76408073;MP101-1002
Reference No.2: FL-423586361
XOL26.05.18 NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76408073 MP101-1002
Date: 3/19/2026 086569378675
Zone: SD3_CA_DZ_Rac
Stk Loc: CJ23-02C
Carton Qty:1
PL #: B20260319100334FC008
ID: 60904767

Shipping Instruction:
Schedule Ship Date: 3/20/2026



Packing Slip

Shipped To:	Order Information		
SYDNEY SINGLETON	Order#:	72501137580401	
2820 CHAPELWOOD DR	PO#:	P2TD057	Questions?
	Order Date:	03/19/2026	Customer Service
HERMITAGE, TN, 37076	Ship Date:	03/19/2026	866-436-3393
6154051633			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 20/MAR/26
ACTWGT: 84.00 LB
CAD: 259492626F AP2208
DIMMED: 40 X 40 X 9 IN
BILL 3rd PARTY

TOSYDNEY SINGLETON

2820 CHAPELWOOD DR

HERMITAGE TN 37076

(615) 405-1633

INV: 76408253;1120-0566;1

PO:

REF: P2TD057;72501137580401

DEPT:

(US)



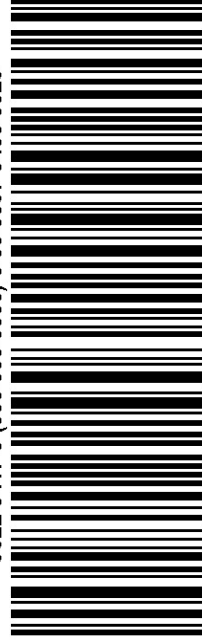
FedEx
Ground



TRK# 8897 8488 3029

37076

9622 0417 3 (000 000 0000) 0 00 8897 8488 3029



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76408253

1120-0566

Date: 3/19/2026

022164373370

Zone: SD3_CA_DZ_Rac

Stk Loc: CX43-01B

Carton Qty:1

PL #: B20260319100334FC009

ID: 60904763

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



Packing Slip

Shipped To:	Order Information		
PORSHA DILLARD	Order#:	72501137589401	
3699 LENOX RD NE APT 202	PO#:	P2TD252	Questions?
	Order Date:	03/19/2026	Customer Service
ATLANTA, GA, 30305	Ship Date:	03/19/2026	866-436-3393
6093100883			

Item#	Qty	Description	Serial Number
A600078075 / MP130-0945	1	ACCENT CABINET	

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

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

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: 20/MAR/26
ACTWGT: 96.00 LB
CAD: 259492626/F/AP/2208
DIMMED: 41 X 32 X 19 IN
BILL 3rd PARTY

TOPORSHA DILLARD

3699 LENOX RD NE APT 202

ATLANTA GA 30305

(609) 310-0883

INV: 76408525/MP130-0945;1

PO:

DEPT:

REF: P2TD252;72501137589401

(US)



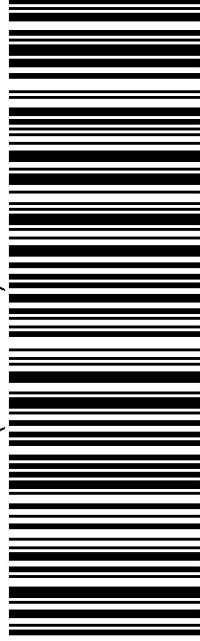
FedEx
Home Delivery



TRK# 8897 8488 4264

30305

9622 0850 3 (000 000 0000) 0 00 8897 8488 4264



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76408525

MP130-0945

Date: 3/19/2026

086569325945

Zone: SD3_CA_DZ_Rac

Stk Loc: DR18-02C

Carton Qty:1

PL #: B20260319100334FC009

ID: 60904775

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

Sold To: COLEY, ELGIA

**Ship To: COLEY, ELGIA
982 NEVIS WAY
MCDONOUGH, GA 30253**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/19/26	SE-42366482	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

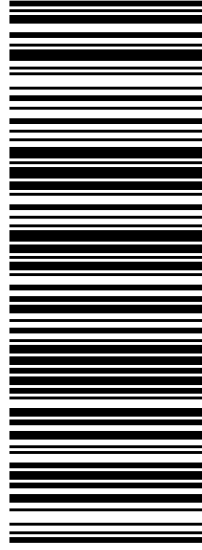
SHIP TO:
14049008644
COLEY, ELGIA
982 NEVIS WAY
MCDONOUGH GA 30253

H **GA 305 9-06**



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9983 0761



BILLING: 3RD PARTY



Reference No.1: 76408066;MP103-1271
Reference No.2: SE-42366482
XOL 26.03.1B

NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76408066 MP103-1271
Date: 3/19/2026 022164536560
Zone: SD3_EA_FG_Rac
Stk Loc: EC53-02B
Carton Qty:1
PL #: B20260319100334FC001
ID: 60904772

Shipping Instruction:
Schedule Ship Date: 3/20/2026

Sold To: CHEUNG, SAMUEL

**Ship To: CHEUNG, SAMUEL
9569 CARABINER WAY
LAND O LAKES, FL 34637**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/19/26	FL-42352675	Common Carrier	UPS Ground

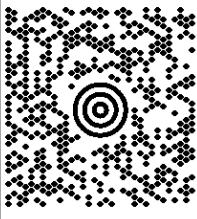
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85625017	CLOUDWAY BLUE STORAGE BENCH	1	

PACKING LIST ENCLOSED

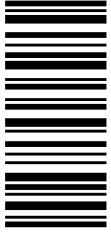
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

53 LBS 1 OF 1
DWT: 51,20,16
AH

SHIP TO:
13054911999
CHEUNG, SAMUEL
9569 CARABINER WAY
LAND O LAKES FL 34637

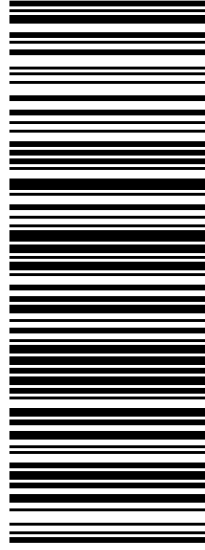


FL 335 6-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9630 0375



BILLING: 3RD PARTY



Reference No.1: 76408062;MP105-1268
Reference No.2: FL-42352675
XOL 26.03.1B NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76408062 MP105-1268
Date: 3/19/2026 022164518627
Zone: SD3_EA_FG_Rac
Stk Loc: EP47-02B
Carton Qty:1
PL #: B20260319100334FC001
ID: 60904774

Shipping Instruction:
Schedule Ship Date: 3/20/2026



Packing Slip

Shipped To:	Order Information		
TYLER HENSLEY	Order#:	72501137554901	
161 HARRISON BETTS RD	PO#:	P2TCX79	Questions?
	Order Date:	03/19/2026	Customer Service
OAK HILL, OH, 45656	Ship Date:	03/19/2026	866-436-3393
7405772147			

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: 20/MAR/26
ACTWGT: 13.00 LB
CAD: 259492626/AF/02208
DIMMED: 19 X 12 X 11 IN
BILL 3rd PARTY

TOTYLER HENSLEY

161 HARRISON BETTS RD

OAK HILL OH 45656

(740) 577-2147

INV: 76407995>ID10-1922,1

PO:

DEPT:

REF: PZTCX79,72501137554901

(US)

59KJ57AE5M84B



FedEx
Home Delivery

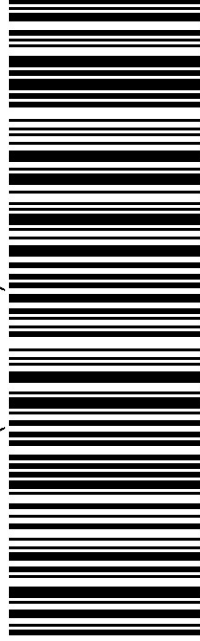


1261026012001uv

TRK# 8897 8488 6690

45656

9622 0850 3 (000 000 0000) 0 00 8897 8488 6690



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76407995

ID10-1922

Date: 3/19/2026

086569374868

Zone: SD3_EA_FG_Rac

Stk Loc: EV33-02C

Carton Qty:1

PL #: B20260319100334FC001

ID: 60904761

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

Sold To: WHIPPLE, LEONARD

**Ship To: WHIPPLE, LEONARD
10616 REDBUD LANE
JONESBORO, GA 30238**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/19/26	SE-42368303I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87610234	KING COMFORTER	1	

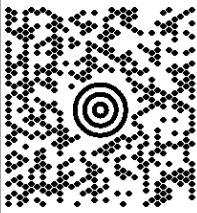
PACKING LIST ENCLOSED

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

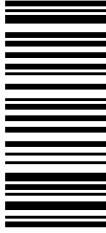
12 LBS
DWT: 20,14,8

1 OF 1

SHIP TO:
14045490861
WHIPPLE, LEONARD
10616 REDBUD LANE
JONESBORO GA 30238

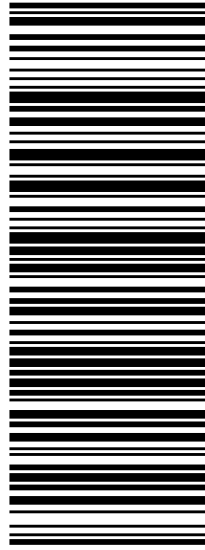


GA 305 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9583 1786



BILLING: 3RD PARTY

Reference No.1: 76408058;ID10-2056
Reference No.2: SE-423683031
XOL 26.03.18



NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76408058 ID10-2056
Date: 3/19/2026 086569478023
Zone: SD3_EA_FG_Rac
Stk Loc: FC28-01C
Carton Qty:1
PL #: B20260319100334FC001
ID: 60904762

Shipping Instruction:
Schedule Ship Date: 3/20/2026

Sold To: OWENS, TARA

**Ship To: OWENS, TARA
50 BARBARA RD
HATBORO, PA 19040**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/19/26	SE-423453281	Common Carrier	UPS Ground

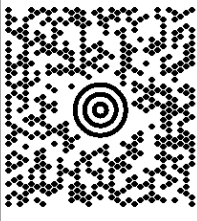
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99439878	FROZEN THOUGHTS SET OF 5 ARTWORK	1	

PACKING LIST ENCLOSED

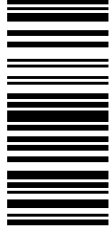
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

24 LBS **1 OF 1**
DWT: 42,25,7
AH

SHIP TO:
16102833320
OWENS, TARA
50 BARBARA RD
HATBORO PA 19040

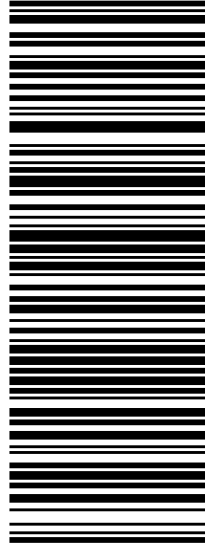


PA 190 9-27



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9071 8702



BILLING: 3RD PARTY

Reference No.1: 76408063;MT95C-0036A
Reference No.2: SE-423453281
XOL 26.05.18



NV/45 12.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76408063 MT95C-0036A
Date: 3/19/2026 086569490964
Zone: SD3_EA_FG_Rac
Stk Loc: ER28-02D
Carton Qty:1
PL #: B20260319100334FC002
ID: 60904777

Shipping Instruction:
Schedule Ship Date: 3/20/2026