



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



15 lbs 3 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 03/23/2026

LIVN CO  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

RDC 01



FRANCISCO J PÉREZ  
B109  
1415 CANTERBURY LN  
MUNDELEIN IL 60060

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 0931 00**



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76427105

5DS10-0047

Date: 3/21/2026

086569004819

Zone: SD3\_FH\_FZ\_Rac

Stk Loc: FK42-02D

Carton Qty:1

PL #: B20260323100322FC003

ID: 60939586

Shipping Instruction:

Schedule Ship Date: 3/22/2026

**Sold To: PANCHYSHENA, IANA**

**Ship To: PANCHYSHENA, IANA  
12514 EAGLES ENTRY DR  
ODESSA, FL 33556**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/23/26	FL-42376530I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	90254651	REFLECT CREEK BRASS FLOOR LAMP	1	

**PACKING LIST ENCLOSED**

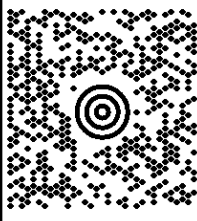
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**15 LBS**

**1 OF 1**

DWT: 25,15,13

**SHIP TO:**  
12392016912  
PANCHYSHENA, IANA  
12514 EAGLES ENTRY DR  
**ODESSA FL 33556**



**FL 335 6-08**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9273 7974



BILLING: 3RD PARTY



Reference No.1: 76431664;FB154-1165  
Reference No.2: FL-423765301  
XOL 26.05.18

NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76431664 FB154-1165  
Date: 3/23/2026 022164122817  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BE35-02A  
Carton Qty:1  
PL #: B20260323100322FC001  
ID: 60939589

Shipping Instruction:  
Schedule Ship Date: 3/24/2026



### Packing Slip

Shipped To:	Order Information		
BRITTANY ROBERTS	Order#:	72501138538901	
108 WORNER ST	PO#:	P2TG705	Questions?
	Order Date:	03/23/2026	Customer Service
GREEN VALLEY, IL, 61534	Ship Date:	03/23/2026	866-436-3393
3098403233			

Item#	Qty	Description	Serial Number
A600083348 / II105-0546	1	ACCENT 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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWTG: 46.00 LB  
CAD: 259492626/AF/02208  
DIMMED: 44 X 20 X 10 IN  
BILL 3rd PARTY

TO: BRITTANY ROBERTS

108 WORNER ST

GREEN VALLEY IL 61534

(309) 840-3233

INV: 76431307;II05-0546;1

PO:

REF: PZTG705;72501136538901

DEPT:



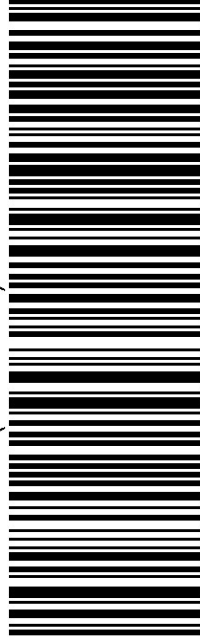
FedEx  
Ground



TRK# 8898 8929 1323

61534

9622 0417 3 (000 000 0000) 0 00 8898 8929 1323



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76431307

II105-0546

Date: 3/23/2026

022164323412

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BE52-01A

Carton Qty: 1

PL #: B20260323100322FC002

ID: 60939611

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Lisa McKinney

<b>Ship To:</b>
Lisa Mckinney 23 Bartow Point Dr  Savannah, GA 31404 4044020542

Customer Order #: WH25997416 Purchase Order #: 08815252 Date: 03/23/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
331564314	331564314	Capa Beige Set of 2 High Back Dining Chairs with Skirts	3

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy)

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- Home Depot return policies apply only to items purchased from The Home Depot (in store or online at homedepot.com). Items purchased from a third-party or marketplace seller, but shipped by The Home Depot, must be returned to the selling party in accordance with their return policies. For more information, refer to our return policy exceptions on homedepot.com.

### Options To Return

- A Take it to your nearest Home Depot Store.**  
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy) to begin returns process.**  
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**  
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy) using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

### **\*\*IMPORTANT\*\***

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 08815252  
Customer Order #: WH25997416  
Customer Name: Lisa McKinney

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331564314	Capa Beige Set of 2 High Back Dining Chairs with Skirts	3	

### Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

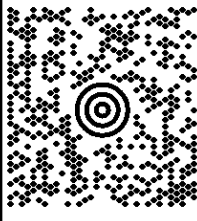
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**42 LBS**

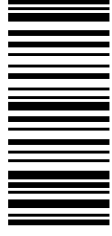
**1 OF 1**

DWT: 43,20,15  
AH

**SHIP TO:**  
4044020542  
LISA MCKINNEY  
23 BARTOW POINT DR  
**SAVANNAH GA 31404**



**GA 314 8-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9684 8007



BILLING: 3RD PARTY



Reference No.1: 08815252  
Reference No.2: 76432409;MP108-0849;1  
XGL 26.05.1B NV45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76432409 MP108-0849  
Date: 3/23/2026 086569218421  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BM52-02A  
Carton Qty:1  
PL #: B20260323100322FC002  
ID: 60939629

Shipping Instruction:  
Schedule Ship Date: 3/24/2026



**Packing Slip**

Shipped To:	Order Information		
BEGUM KARA	Order#:	72501138389501	
31602 TANSY BND	PO#:	P2TFT56	Questions?
	Order Date:	03/22/2026	Customer Service
WESLEY CHAPEL, FL, 33545	Ship Date:	03/23/2026	866-436-3393
5513289924			

Item#	Qty	Description	Serial Number
L600011098 / MPS150-0093	1	CHANDELIER	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWTG: 11.00 LB  
CAD: 259492626/AF02208  
DIMMED: 24 X 24 X 7 IN  
BILL 3rd PARTY

TOBEGUM KARA

31602 TANSY BND

WESLEY CHAPEL FL 33545

(551) 328-9924

INV: 76431465;MPS150-0093,1

REF: PZTF156;72501136389501

PO: DEPT:

(US)



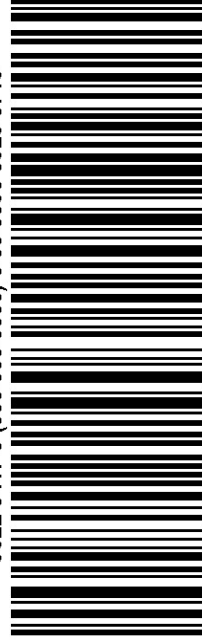
FedEx  
Ground



TRK# 8898 8929 5719

33545

9622 0417 3 (000 000 0000) 0 00 8898 8929 5719



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76431465

MPS150-0093

Date: 3/22/2026

086569954213

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DC29-02A

Carton Qty:1

PL #: B20260323100322FC006

ID: 60939646

Shipping Instruction:  
Schedule Ship Date: 3/22/2026



**Packing Slip**

Shipped To:	Order Information		
PATRICK MANTURI	Order#:	72501138558901	
161 GRANDE AVE	PO#:	P2TGB22	Questions?
	Order Date:	03/23/2026	Customer Service
OKATIE, SC, 29909	Ship Date:	03/23/2026	866-436-3393
9083343578			

Item#	Qty	Description	Serial Number
D600004676 / MP104-1105	4	BAR STOOL	

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

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

Returning:

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

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

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

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**PACKING LIST ENCLOSED**

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

SHIP DATE: 24/MAR/26  
ACTWGT: 33.00 LB  
CAD: 259492626F AP0208  
DIMMED: 22 X 22 X 21 IN  
BILL 3rd PARTY

**TOPATRICK MANTURI**

161 GRANDE AVE

OKATIE SC 29909  
(908) 334-3578

(US)

INV: 76432174;MP104-1105;1  
PO: DEPT:

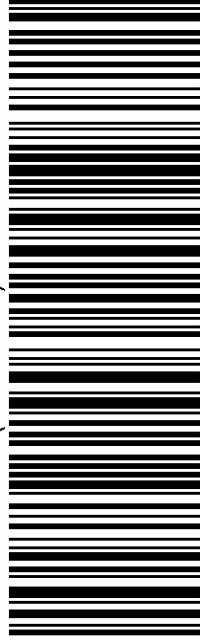
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TRK# 8898 8927 6404

29909

9622 0850 3 (000 000 0000) 0 00 8898 8927 6404



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76432174 MP104-1105  
Date: 3/23/2026 086569464040  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DD55-01A  
Carton Qty: 1  
PL #: B20260323100322FC006  
ID: 60939622

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
PATRICK MANTURI	Order#:	72501138558901	
161 GRANDE AVE	PO#:	P2TGB22	Questions?
	Order Date:	03/23/2026	Customer Service
OKATIE, SC, 29909	Ship Date:	03/23/2026	866-436-3393
9083343578			

Item#	Qty	Description	Serial Number
D600004676 / MP104-1105	4	BAR STOOL	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWTGT: 33.00 LB  
CAD: 259492626F AP02208  
DIMMED: 22 X 22 X 21 IN  
BILL 3rd PARTY

TOPATRICK MANTURI

161 GRANDE AVE

OKATIE SC 29909  
(908) 334-3578

(US)

INV: 76432174;MP104-1105;1  
PO: DEPT:

REF: PZTGB622;725011386558901

59KJ57AE5M84B



FedEx  
Home Delivery

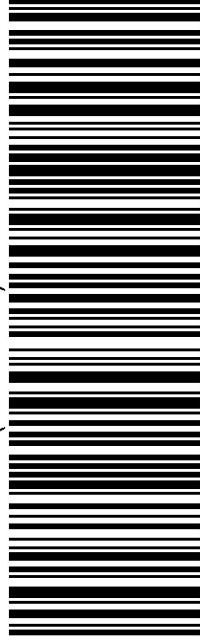


1261026012001uv

TRK# 8898 8927 8083

29909

9622 0850 3 (000 000 0000) 0 00 8898 8927 8083



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76432174

MP104-1105

Date: 3/23/2026

086569464040

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DD55-01A

Carton Qty:1

PL #: B20260323100322FC006

ID: 60939623

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
PATRICK MANTURI	Order#:	72501138558901	
161 GRANDE AVE	PO#:	P2TGB22	Questions?
	Order Date:	03/23/2026	Customer Service
OKATIE, SC, 29909	Ship Date:	03/23/2026	866-436-3393
9083343578			

Item#	Qty	Description	Serial Number
D600004676 / MP104-1105	4	BAR STOOL	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWTGT: 33.00 LB  
CAD: 259492626F AP02208  
DIMMED: 22 X 22 X 21 IN  
BILL 3rd PARTY

TOPATRICK MANTURI

161 GRANDE AVE

OKATIE SC 29909

(908) 334-3578

INV: 76432174;MP104-1105;1

PO:

DEPT:

REF: PZTGB622;72501138658901

(US)

59KJ57AE5M84B



FedEx  
Home Delivery

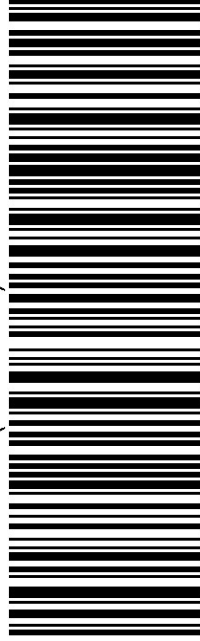


1261026012001uv

TRK# 8898 8927 9550

29909

9622 0850 3 (000 000 0000) 0 00 8898 8927 9550



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76432174

MP104-1105

Date: 3/23/2026

086569464040

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DD55-01A

Carton Qty:1

PL #: B20260323100322FC006

ID: 60939624

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
PATRICK MANTURI	Order#:	72501138558901	
161 GRANDE AVE	PO#:	P2TGB22	Questions?
	Order Date:	03/23/2026	Customer Service
OKATIE, SC, 29909	Ship Date:	03/23/2026	866-436-3393
9083343578			

Item#	Qty	Description	Serial Number
D600004676 / MP104-1105	4	BAR STOOL	

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

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

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

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# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWTGT: 33.00 LB  
CAD: 259492626/AF/02208  
DIMMED: 22 X 22 X 21 IN  
BILL 3rd PARTY

TOPATRICK MANTURI

161 GRANDE AVE

OKATIE SC 29909  
(908) 334-3578

INV: 76432174;MP104-1105;1  
PO: DEPT:

REF: PZTGB622;72501138658901  
(US)



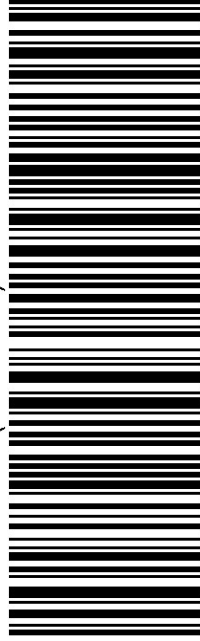
FedEx  
Home Delivery



TRK# 8898 8928 0050

29909

9622 0850 3 (000 000 0000) 0 00 8898 8928 0050



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76432174 MP104-1105  
Date: 3/23/2026 086569464040  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DD55-01A  
Carton Qty: 1  
PL #: B20260323100322FC006  
ID: 60939625

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
CANDACE WOODS	Order#:	72501138253501	
55 BANK ST APT 1004	PO#:	P2TG978	Questions?
	Order Date:	03/23/2026	Customer Service
WHITE PLAINS, NY, 10606	Ship Date:	03/23/2026	866-436-3393
9143296743			

Item#	Qty	Description	Serial Number
A600078079 / MT100-0123	1	ACCENT CHAIR	

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

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

Returning:

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

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

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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: 24/MAR/26  
ACTWTG: 43.00 LB  
CAD: 259492626/AF/PT2208  
DIMMED: 28 X 27 X 19 IN  
BILL 3rd PARTY

TOCANDACE WOODS

55 BANK ST APT 1004

WHITE PLAINS NY 10606

(914) 329-6743

INV: 76432016;MT100-0123,1

PO:

REF: PZT6978;72501138253501

DEPT:



FedEx  
Home Delivery



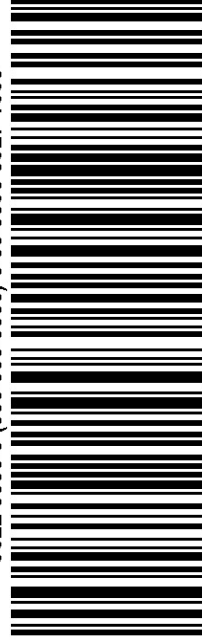
1261026012001uv

59KJ57/AE5M84B

TRK# 8898 8927 1663

10606

9622 0850 3 (000 000 0000) 0 00 8898 8927 1663



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76432016

MT100-0123

Date: 3/23/2026

086569456151

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DY39-02A

Carton Qty:1

PL #: B20260323100322FC006

ID: 60939647

Shipping Instruction:  
Schedule Ship Date: 3/23/2026

**Sold To: LOPEZ, FABIAN**

**Ship To: LOPEZ, FABIAN  
320 CHESTNUT PKWY  
APT 4104  
INDIAN TRAIL, NC 28079**

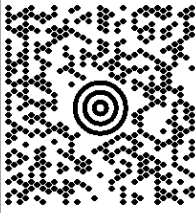
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/23/26	SE-42395056	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	41420504	COUNTER HEIGHT STOOL	2	

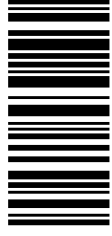
**PACKING LIST ENCLOSED**

RTG 25 LBS 1 OF 1  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584  
DWT: 42,20,11

**SHIP TO:**  
18036675814  
LOPEZ, FABIAN  
APT 4104  
320 CHESTNUT PKWY  
**INDIAN TRAIL NC 28079**



**NC 281 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9623 2529



BILLING: 3RD PARTY



Reference No.1: 76431687,IIF20-0050  
Reference No.2: SE-42395056  
XOL 26.05.1B NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76431687 IIF20-0050  
Date: 3/23/2026 675716695095  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CJ50-02A  
Carton Qty:1  
PL #: B20260323100322FC007  
ID: 60939612

Shipping Instruction:  
Schedule Ship Date: 3/24/2026

**Sold To: LOPEZ, FABIAN**

**Ship To: LOPEZ, FABIAN  
320 CHESTNUT PKWY  
APT 4104  
INDIAN TRAIL, NC 28079**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/23/26	SE-42395056	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	41420504	COUNTER HEIGHT STOOL	2	

**PACKING LIST ENCLOSED**

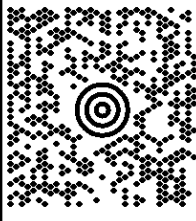
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**25 LBS**

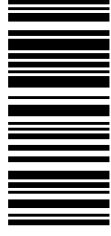
**1 OF 1**

DWT: 42,20,11

**SHIP TO:**  
18036675814  
LOPEZ, FABIAN  
APT 4104  
320 CHESTNUT PKWY  
**INDIAN TRAIL NC 28079**

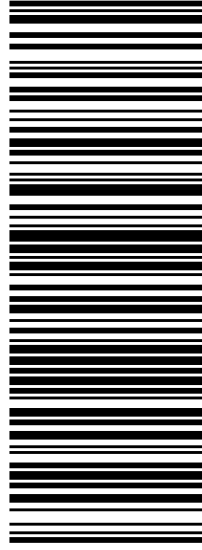


**NC 281 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9713 0931



BILLING: 3RD PARTY



Reference No.1: 76431687,IIF20-0050  
Reference No.2: SE-42395056  
XOL 26.05.18

NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76431687 IIF20-0050  
Date: 3/23/2026 675716695095  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CJ50-02A  
Carton Qty:1  
PL #: B20260323100322FC007  
ID: 60939613

Shipping Instruction:  
Schedule Ship Date: 3/24/2026



**Packing Slip**

Shipped To:	Order Information		
LETICIA OJEDA	Order#:	72501138485901	
6758 SYDNEY DR NE	PO#:	P2TG230	Questions?
	Order Date:	03/23/2026	Customer Service
RIO RANCHO, NM, 87144	Ship Date:	03/23/2026	866-436-3393
5628331172			

Item#	Qty	Description	Serial Number
A600034815 / FUR105-0052	1	BENCH	
A600034947 / FPF18-0513	1	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWGT: 53.00 LB  
CAD: 259492626F AP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TOLETICIA OJEDA

6758 SYDNEY DR NE

RIO RANCHO NMI 87144

(562) 833-1172

INV: 76430972;FUR105-0052;1

PO:

REF: PZT6230;72501138485901

DEPT:

(US)

59KJ57/AE5M84B



FedEx  
Home Delivery

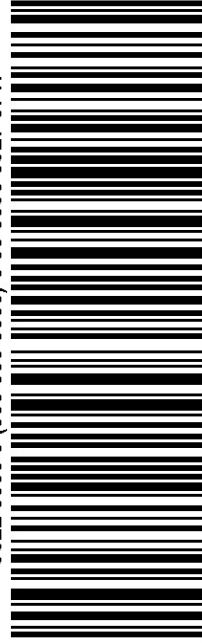


1261026012001uv

TRK# 8898 8927 5717

87144

9622 0850 3 (000 000 0000) 0 00 8898 8927 5717



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76430972 FUR105-0052

Date: 3/23/2026 675716822811

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CM41-01A

Carton Qty:1

PL #: B20260323100322FC007

ID: 60939603

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
ZACHARY DUFFY	Order#:	72501138477801	
1701 CENTRAL AVE UNIT 460	PO#:	P2TG385	Questions?
	Order Date:	03/23/2026	Customer Service
SAINT PETERSBURG, FL, 33713	Ship Date:	03/23/2026	866-436-3393
4124966585			

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 24/MAR/26  
ACTWGT: 53.00 LB  
CAD: 259492626F AP02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TO: ZACHARY DUFFY

1701 CENTRAL AVE UNIT 460

SAINT PETERSBURG FL 33713

(412) 496-6585

(US)

REF: PZTG386;72501138477801

INV: 76430980;FUR105-0052;1

PO: DEPT:



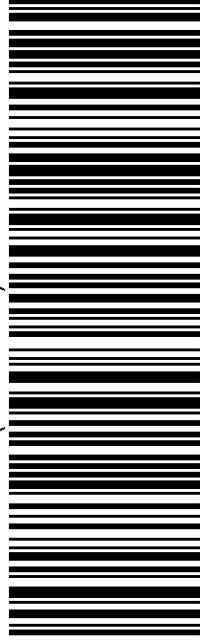
FedEx  
Home Delivery



TRK# 8898 8928 0598

33713

9622 0850 3 (000 000 0000) 0 00 8898 8928 0598



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76430980 FUR105-0052

Date: 3/23/2026 675716822811

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CM41-01A

Carton Qty: 1

PL #: B20260323100322FC007

ID: 60939604

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
GIGI GALLAGHER	Order#:	72501122678706	
400 NEBRASKA AVE UNIT 124	PO#:	P2TG668	Questions?
	Order Date:	03/23/2026	Customer Service
TOLEDO, OH, 43604	Ship Date:	03/23/2026	866-436-3393
4143398545			

Item#	Qty	Description	Serial Number
D600009463 / MP108-0788	1	DINING CHAIR SET	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWTGT: 52.00 LB  
CAD: 259492626F AP02208  
DIMMED: 29 X 24 X 22 IN  
BILL 3rd PARTY

TOGIGI GALLAGHER

400 NEBRASKA AVE UNIT 124

TOLEDO OH 43604

(414) 339-8545

INV: 76431306;MP108-0788;1

PO:

DEPT:

REF: PZT6668;72501122678706

(US)



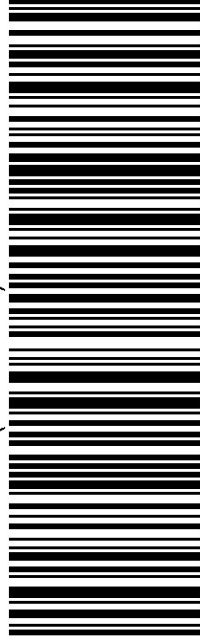
FedEx  
Home Delivery



TRK# 8898 8929 0783

43604

9622 0850 3 (000 000 0000) 0 00 8898 8929 0783



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76431306

MP108-0788

Date: 3/23/2026

086569199744

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CP53-02A

Carton Qty:1

PL #: B20260323100322FC007

ID: 60939628

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
CHRISTINE WYRSCH	Order#:	72501138094301	
18 HUCKINS RD	PO#:	P2TG420	Questions?
	Order Date:	03/23/2026	Customer Service
MADBURY, NH, 03823	Ship Date:	03/23/2026	866-436-3393
6038340834			

Item#	Qty	Description	Serial Number
U600001382 / MP106-0897	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 24/MAR/26  
ACTWGT: 48.00 LB  
CAD: 259492626/AF/02208  
DIMMED: 51 X 28 X 11 IN  
BILL 3rd PARTY

**TOCHRISTINE WYRSCH**

**18 HUCKINS RD**

**MADBURY NH 03823**

**(603) 834-0834**

INV: 76430989/MP106-0897,1  
PO: DEPT:

REF: PZTG420,72501138094301

(US)

59KJ57/AF5M84B



**FedEx**  
Home Delivery

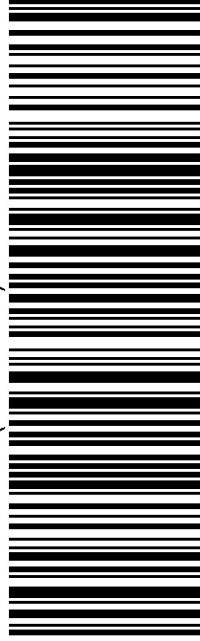


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TRK# 8898 8928 6405

**03823**

9622 0850 3 (000 000 0000) 0 00 8898 8928 6405



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76430989

MP106-0897

Date: 3/23/2026

086569255099

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CR17-01A

Carton Qty:1

PL #: B20260323100322FC007

ID: 60939627

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
EDDIE MONTOYA	Order#:	72501138261701	
519 GENOES POINT RD SW	PO#:	P2TG855	Questions?
	Order Date:	03/23/2026	Customer Service
SUPPLY, NC, 28462	Ship Date:	03/23/2026	866-436-3393
2028552424			

Item#	Qty	Description	Serial Number
T600001325 / MP120-0095	1	END TABLE	
T600001327 / MP120-1064	1	END TABLE	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWGT: 42.00 LB  
CAD: 259492626/AF/PT208  
DIMMED: 30 X 30 X 8 IN  
BILL 3rd PARTY

TO: **EDDIE MONTTOYA**

519 GENEOS POINT RD SW

SUPPLY NC 28462

(202) 855-2424

INV: 76431625/MP120-0095,1  
PO: DEPT:

REF: PZT6855;72501138261701

(US)



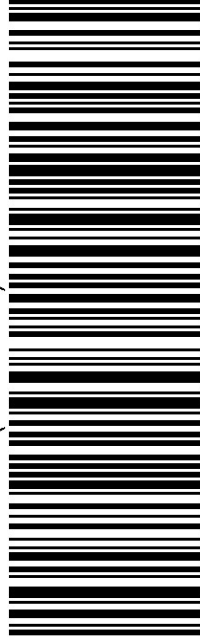
FedEx  
Home Delivery



TRK# 8898 8925 5921

28462

9622 0850 3 (000 000 0000) 0 00 8898 8925 5921



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76431625

MP120-0095

Date: 3/23/2026

675716844820

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CU26-02A

Carton Qty:1

PL #: B20260323100322FC007

ID: 60939635

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



### Packing Slip

Shipped To:	Order Information		
JAY ARNING	Order#:	72501138552101	
1244 ANGELINE AVE	PO#:	P2TG986	Questions?
	Order Date:	03/23/2026	Customer Service
ORLANDO, FL, 32807	Ship Date:	03/23/2026	866-436-3393
4074436751			

Item#	Qty	Description	Serial Number
T600001325 / MP120-0095	2	END TABLE	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 24/MAR/26  
ACTWTG: 42.00 LB  
CAD: 259492626/AF/2208  
DIMMED: 30 X 30 X 8 IN  
BILL: 3rd PARTY

**TO JAY ARNING**

**1244 ANGELINE AVE**

**ORLANDO FL 32807**

**(407) 443-6751**

INV: 76432017,MP120-0095,1

PO:

DEPT:

REF: PZT6966,72501136652101

(US)

59KJ57AE5M84B



**FedEx**  
Home Delivery

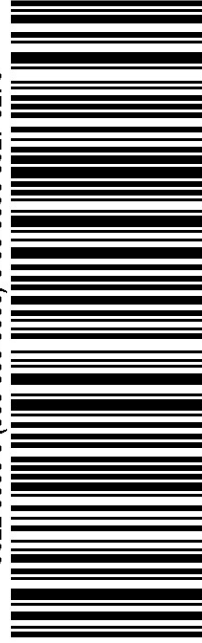


1261026012001uv

TRK# 8898 8927 3276

**32807**

9622 0850 3 (000 000 0000) 0 00 8898 8927 3276



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76432017

MP120-0095

Date: 3/23/2026

675716844820

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CU26-02A

Carton Qty:1

PL #: B20260323100322FC007

ID: 60939636

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
JAY ARNING	Order#:	72501138552101	
1244 ANGELINE AVE	PO#:	P2TG986	Questions?
	Order Date:	03/23/2026	Customer Service
ORLANDO, FL, 32807	Ship Date:	03/23/2026	866-436-3393
4074436751			

Item#	Qty	Description	Serial Number
T600001325 / MP120-0095	2	END TABLE	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 24/MAR/26  
ACTWTG: 42.00 LB  
CAD: 259492626F AP2208  
DIMMED: 30 X 30 X 8 IN  
BILL: 3rd PARTY

TO JAY ARNING

1244 ANGELINE AVE

ORLANDO FL 32807

(407) 443-6751

INV: 76432017,MP120-0095,1

PO:

DEPT:

REF: PZT6966,72501136652101

(US)

59KJ57AE5M84B



FedEx  
Home Delivery

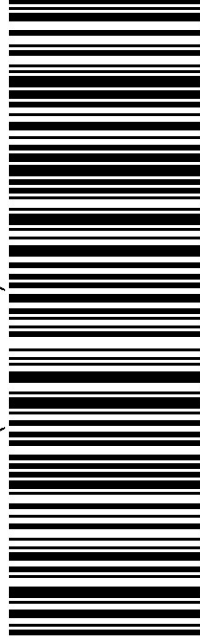


1261026012001uv

TRK# 8898 8927 2660

32807

9622 0850 3 (000 000 0000) 0 00 8898 8927 2660



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76432017

MP120-0095

Date: 3/23/2026

675716844820

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CU26-02A

Carton Qty:1

PL #: B20260323100322FC007

ID: 60939637

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
MARYANN WEBER	Order#:	72501138538001	
2520 SYLVANIA DR	PO#:	P2TG704	Questions?
	Order Date:	03/23/2026	Customer Service
BETHEL PARK, PA, 15102	Ship Date:	03/23/2026	866-436-3393
4128337056			

Item#	Qty	Description	Serial Number
A600034911 / MP100-0618	1	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWGT: 40.00 LB  
CAD: 259492626F AP02208  
DIMMED: 32 X 29 X 32 IN  
BILL 3rd PARTY

TO MARYANN WEBER

2520 SYLVANIA DR

BETHEL PARK PA 15102

(412) 833-7056

INV: 76431308;MP100-06181

(US)

REF: PZTG704;72501136536001

PO: DEPT:



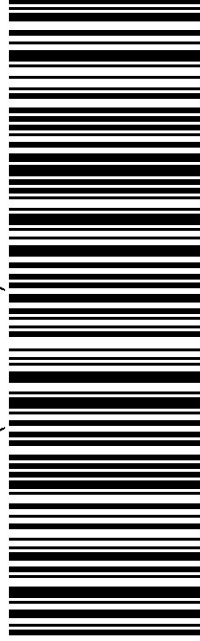
FedEx  
Home Delivery



TRK# 8898 8929 3039

15102

9622 0850 3 (000 000 0000) 0 00 8898 8929 3039



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76431308

MP100-0618

Date: 3/23/2026

086569982834

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CV23-01A

Carton Qty: 1

PL #: B20260323100322FC007

ID: 60939614

Shipping Instruction:  
Schedule Ship Date: 3/23/2026

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

JOAN HART  
2495 MANDEVILLE LN # 131  
ALEXANDRIA, VA 22314

**Order Date:** 03/23/2026  
**Order Number:** 00000552925  
**Reservation Number:**  
**PO Number:** 345746718

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164100396	Newport Accent Chair	2	2	\$499.00	\$998.00

ADDR: 2495 MANDEVILLE LANE #1310

**Totals:**

<b>Merchandise Total</b>	\$998.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$998.00</b>
--------------------	-----------------

**Easy Returns - Follow these easy steps to return your purchase**

# PACKING LIST ENCLOSED

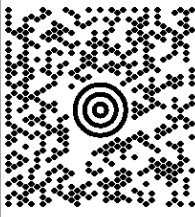
MACY.COM (DS FOR FUR) 111 45 LBS 1 OF 1  
912-373-7778

311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

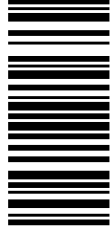
DWT: 38.31,25  
LP

SHIP TO:  
1-888-879-8790

JOAN HART  
2495 MANDEVILLE LN # 131  
ALEXANDRIA VA 22314

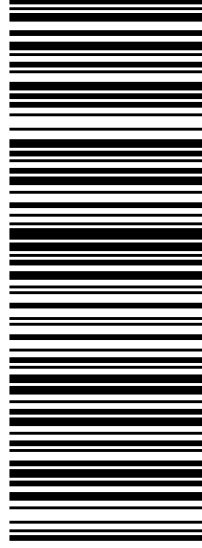


## VA 222 9-30



### UPS GROUND

TRACKING #: 1Z 449 FF1 03 1642 6852



BILLING: P/P



Reference No.1: 345746718  
Reference No.2: 76432255;1100-0468;1  
XOL26.05.1B (NV)43 13.0A.03/2026\*

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPS**

Order: 76432255 II100-0468  
Date: 3/23/2026 022164100396  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DE22-02A  
Carton Qty:1  
PL #: B20260323100322FC007  
ID: 60939609

Shipping Instruction:  
Schedule Ship Date: 3/26/2026

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

JOAN HART  
2495 MANDEVILLE LN # 131  
ALEXANDRIA, VA 22314

**Order Date:** 03/23/2026  
**Order Number:** 00000552925  
**Reservation Number:**  
**PO Number:** 345746718

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164100396	Newport Accent Chair	2	2	\$499.00	\$998.00

ADDR: 2495 MANDEVILLE LANE #1310

**Totals:**

<b>Merchandise Total</b>	\$998.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$998.00</b>
--------------------	-----------------

**Easy Returns - Follow these easy steps to return your purchase**

**PACKING LIST ENCLOSED**

1 OF 1

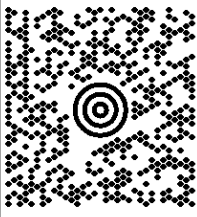
45 LBS

DWT: 38.31,25  
LP

MACY.COM (DS FOR FUR) 111  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
1-888-879-8790

JOAN HART  
2495 MANDEVILLE LN # 131  
**ALEXANDRIA VA 22314**

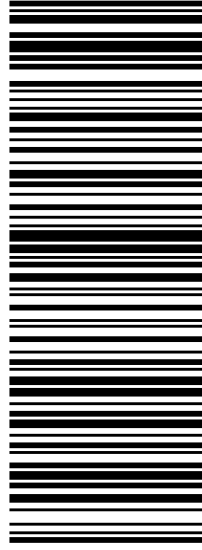


**VA 222 9-30**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 1308 2265



BILLING: P/P



Reference No.1: 345746718  
Reference No.2: 76432255;1100-0468;1  
XGL 26.05.18 NV48 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76432255 II100-0468  
Date: 3/23/2026 022164100396  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DE22-02A  
Carton Qty:1  
PL #: B20260323100322FC007  
ID: 60939610

Shipping Instruction:  
Schedule Ship Date: 3/26/2026



**Packing Slip**

Shipped To:	Order Information		
ANNIE BOLF	Order#:	72501138535101	
4831 BEVERLY HILL DR	PO#:	P2TG846	Questions?
	Order Date:	03/23/2026	Customer Service
CINCINNATI, OH, 45208	Ship Date:	03/23/2026	866-436-3393
5133105539			

Item#	Qty	Description	Serial Number
A600034951 / MP100-1121	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 care@ashleyfurniturehomestore.com](mailto:ecustomer care@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: 24/MAR/26  
ACTWTGT: 50.00 LB  
CAD: 259492626F AP02208  
DIMMED: 34 X 31 X 27 IN  
BILL 3rd PARTY

**TO ANNIE BOLF**

**4831 BEVERLY HILL DR**

**CINCINNATI OH 45208**

**(513) 310-5539**

INV: 76431626;MP100-1121,1

REF: PZT6846;72501136535101

PO: DEPT:

(US)



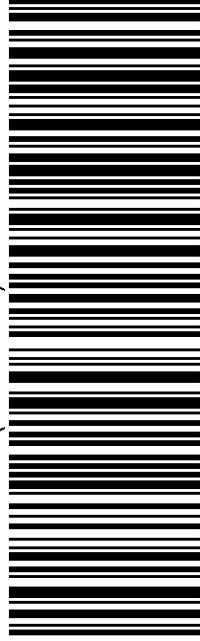
**FedEx**  
Home Delivery



TRK# 8898 8925 8699

45208

9622 0850 3 (000 000 0000) 0 00 8898 8925 8699



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76431626

MP100-1121

Date: 3/23/2026

086569552655

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DF35-02A

Carton Qty:1

PL #: B20260323100322FC007

ID: 60939615

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
LETICIA OJEDA	Order#:	72501138485901	
6758 SYDNEY DR NE	PO#:	P2TG230	Questions?
	Order Date:	03/23/2026	Customer Service
RIO RANCHO, NM, 87144	Ship Date:	03/23/2026	866-436-3393
5628331172			

Item#	Qty	Description	Serial Number
A600034815 / FUR105-0052	1	BENCH	
A600034947 / FPF18-0513	1	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 24/MAR/26  
ACTWTG: 50.00 LB  
CAD: 259492626F AP02208  
DIMMED: 34 X 31 X 27 IN  
BILL 3rd PARTY

TOLETICIA OJEDA

6758 SYDNEY DR NE

RIO RANCHO NMI 87144

(562) 833-1172

INV: 76430972; FPF18-0513,1

PO:

REF: PZT6230; 72501138485901

DEPT:



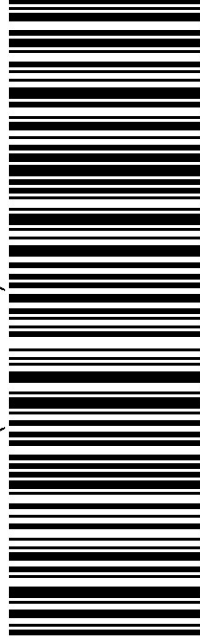
FedEx  
Home Delivery



TRK# 8898 8927 5588

87144

9622 0850 3 (000 000 0000) 0 00 8898 8927 5588



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76430972

FPF18-0513

Date: 3/23/2026

675716746360

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DL48-02A

Carton Qty: 1

PL #: B20260323100322FC007

ID: 60939595

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Lisa McKinney

<b>Ship To:</b>
Lisa Mckinney 23 Bartow Point Dr  Savannah, GA 31404 4044020542

Customer Order #: WH25997416 Purchase Order #: 08815252 Date: 03/23/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
331564314	331564314	Capa Beige Set of 2 High Back Dining Chairs with Skirts	3

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy)

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- Home Depot return policies apply only to items purchased from The Home Depot (in store or online at homedepot.com). Items purchased from a third-party or marketplace seller, but shipped by The Home Depot, must be returned to the selling party in accordance with their return policies. For more information, refer to our return policy exceptions on homedepot.com.

### Options To Return

- A Take it to your nearest Home Depot Store.**  
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy) to begin returns process.**  
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**  
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy) using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

### **\*\*IMPORTANT\*\***

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 08815252  
Customer Order #: WH25997416  
Customer Name: Lisa McKinney

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331564314	Capa Beige Set of 2 High Back Dining Chairs with Skirts	3	

### Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

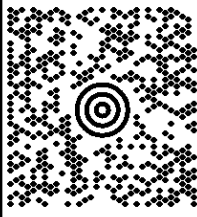
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**42 LBS**

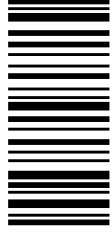
**1 OF 1**

DWT: 43,20,15  
AH

**SHIP TO:**  
4044020542  
LISA MCKINNEY  
23 BARTOW POINT DR  
**SAVANNAH GA 31404**

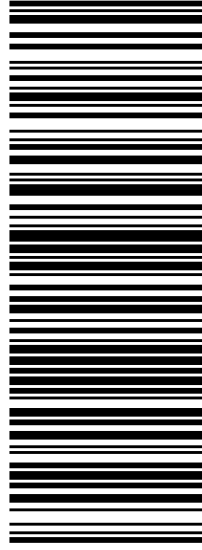


**GA 314 8-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9728 7424



BILLING: 3RD PARTY



Reference No.1: 08815252  
Reference No.2: 76432409;MP108-0849-1  
XGL 26.05.1B NV45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76432409 MP108-0849  
Date: 3/23/2026 086569218421  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DK20-01A  
Carton Qty:1  
PL #: B20260323100322FC007  
ID: 60939630

Shipping Instruction:  
Schedule Ship Date: 3/24/2026



# homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

## Thank you for your order!

<b>Ordered By:</b>
Lisa McKinney

<b>Ship To:</b>
Lisa Mckinney 23 Bartow Point Dr  Savannah, GA 31404 4044020542

Customer Order #: WH25997416 Purchase Order #: 08815252 Date: 03/23/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

<b>Message:</b>

Model Number	Internet Number	Item Description	Qty Shipped
331564314	331564314	Capa Beige Set of 2 High Back Dining Chairs with Skirts	3

### Return Policy Basics

For our complete return policy, visit: [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy)

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- Home Depot return policies apply only to items purchased from The Home Depot (in store or online at homedepot.com). Items purchased from a third-party or marketplace seller, but shipped by The Home Depot, must be returned to the selling party in accordance with their return policies. For more information, refer to our return policy exceptions on homedepot.com.

### Options To Return

- A Take it to your nearest Home Depot Store.**  
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy) to begin returns process.**  
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**  
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit [https://www.homedepot.com/Return\\_Policy](https://www.homedepot.com/Return_Policy) using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

### **\*\*IMPORTANT\*\***

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 08815252  
Customer Order #: WH25997416  
Customer Name: Lisa McKinney

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

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331564314	Capa Beige Set of 2 High Back Dining Chairs with Skirts	3	

### Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**PACKING LIST ENCLOSED**

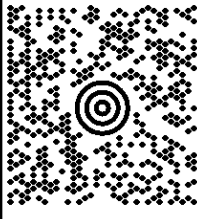
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**42 LBS**

**1 OF 1**

DWT: 43,20,15  
AH

**SHIP TO:**  
4044020542  
LISA MCKINNEY  
23 BARTOW POINT DR  
**SAVANNAH GA 31404**

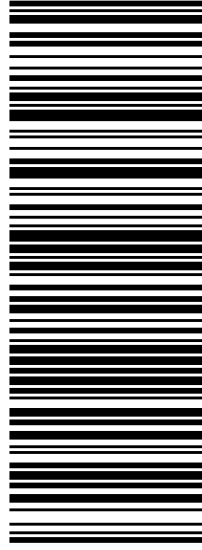


**GA 314 8-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9341 7924



BILLING: 3RD PARTY



Reference No.1: 08815252  
Reference No.2: 76432409;MP108-0849-1  
XGL 26.05.1B NV45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76432409 MP108-0849  
Date: 3/23/2026 086569218421  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DK20-01A  
Carton Qty:1  
PL #: B20260323100322FC007  
ID: 60939631

Shipping Instruction:  
Schedule Ship Date: 3/24/2026



**Packing Slip**

Shipped To:	Order Information		
SG HOLLOWELL	Order#:	72501138536001	
182 POLLARD CV E	PO#:	P2TG871	Questions?
	Order Date:	03/23/2026	Customer Service
INLET BEACH, FL, 32461	Ship Date:	03/23/2026	866-436-3393
4046252990			

Item#	Qty	Description	Serial Number
A600034812 / PPF18-0487	2	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWTG: 53.00 LB  
CAD: 259492626/FP/02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

**TOSG HOLLOWELL**

**182 POLLARD CV E**

**INLET BEACH FL 32461**

**(404) 625-2990**

INV: 76431624; FPF18-0487,1

PO:

REF: PZT6871; 72501136536001

DEPT:

(US)

59KJ57AE5M84B



**FedEx**  
Home Delivery

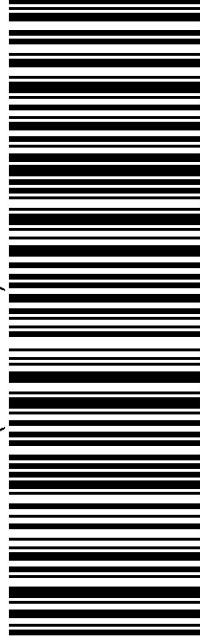


1261026012001uv

TRK# 8898 8925 2495

**32461**

9622 0850 3 (000 000 0000) 0 00 8898 8925 2495



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76431624

FPF18-0487

Date: 3/23/2026

675716727178

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DP20-01A

Carton Qty: 1

PL #: B20260323100322FC007

ID: 60939592

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
SG HOLLOWELL	Order#:	72501138536001	
182 POLLARD CV E	PO#:	P2TG871	Questions?
	Order Date:	03/23/2026	Customer Service
INLET BEACH, FL, 32461	Ship Date:	03/23/2026	866-436-3393
4046252990			

Item#	Qty	Description	Serial Number
A600034812 / PPF18-0487	2	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWTG: 53.00 LB  
CAD: 259492626/FP/02208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

**TOSG HOLLOWELL**

**182 POLLARD CV E**

**INLET BEACH FL 32461**

**(404) 625-2990**

INV: 76431624; FPF18-0487,1

PO:

REF: PZT6871; 72501136536001

DEPT:

(US)



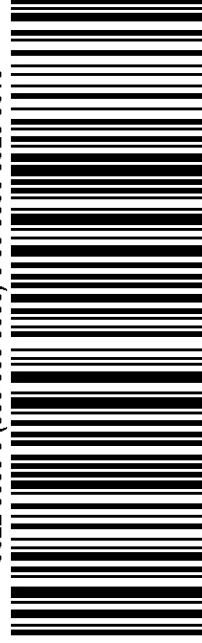
FedEx  
Home Delivery



TRK# 8898 8925 3610

**32461**

9622 0850 3 (000 000 0000) 0 00 8898 8925 3610



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76431624

FPF18-0487

Date: 3/23/2026

675716727178

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DP20-01A

Carton Qty: 1

PL #: B20260323100322FC007

ID: 60939593

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



# Packing List

Customer Order#:5201004025919

Purchase Order#:4170949

**Ship To:**

TERESA WELCH  
991 OAK STREET  
WEST BARNSTABLE, MA 02668

**Ship From:**

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

<b>Order Date</b> 3/23/2026	<b>Ship Date</b> 3/23/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4170949	<b>Total Items</b> 1	<b>Total Cartons</b> 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	97K41	Perched Birds Decor 30 W x 12 H x 1.5 D	1

\* Thank you for your order from Lamps Plus!

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

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

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

**Our Return Policy**

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

**How to Return an Item**

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

**How to Return to a Store**

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

-----

FROM:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWGT: 4.00 LB  
CAD: 260736356F AP2208  
DIMMED: 33 X 14 X 3 IN  
BILL SENDER

TOTERESA WELCH

991 OAK STREET

WEST BARNSTABLE MA 02668

(818) 886-5267

INV: 76431918;MP95B-0217;1

REF: 4170949

PO: DEPT:

(US)



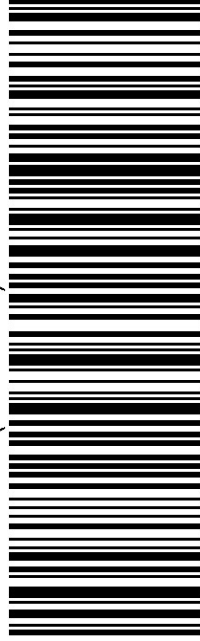
FedEx  
Home Delivery



TRK# 8898 8926 4054

02668

9622 0804 3 (000 000 0000) 0 00 8898 8926 4054



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76431918

MP95B-0217

Date: 3/23/2026

086569272799

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EG22-01A

Carton Qty:1

PL #: B20260323100322FC008

ID: 60939641

Shipping Instruction:  
Schedule Ship Date: 3/23/2026

**Sold To: LUBIEDDIN, NAIMAH**

**Ship To: LUBIEDDIN, NAIMAH  
2511 OTTER RUN  
APT 4205  
AUGUSTA, GA 30909**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/23/26	SE-42376274I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101709	ROBIN CIRCLE AQUA LAMP	2	

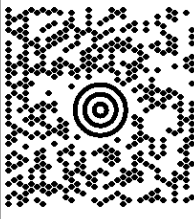
**PACKING LIST ENCLOSED**

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

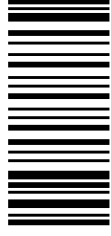
**9 LBS** **1 OF 1**

DWT: 17,15,15

**SHIP TO:**  
17066813344  
LUBIEDDIN, NAIMAH  
APT 4205  
2511 OTTER RUN  
**AUGUSTA GA 30909**

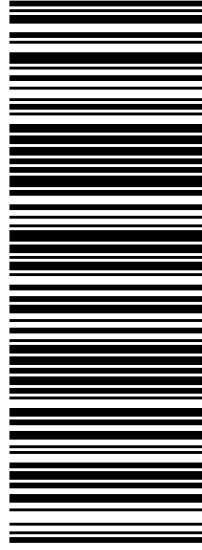


**GA 309 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9053 5605



BILLING: 3RD PARTY



Reference No.1: 76431673;UH153-0057  
Reference No.2: SE-423762741  
XOL 26.05.18 NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76431673

UH153-0057

Date: 3/23/2026

086569958471

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EJ16-01A

Carton Qty:1

PL #: B20260323100322FC008

ID: 60939649

Shipping Instruction:  
Schedule Ship Date: 3/24/2026

**Sold To: PENNYBACKER, BARBRA**

**Ship To: PENNYBACKER, BARBRA  
8660 WOODWARD DR  
RICHMOND, VA 23236**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/23/26	SE-42384436	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
3	41437004	COUNTER HEIGHT STOOL	3	

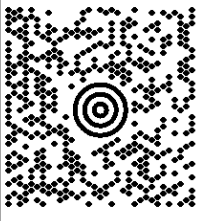
**PACKING LIST ENCLOSED**

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

**16 LBS**  
DWT: 27,17,6

**1 OF 1**

**SHIP TO:**  
13215913329  
PENNYBACKER, BARBRA  
8660 WOODWARD DR  
**RICHMOND VA 23236**

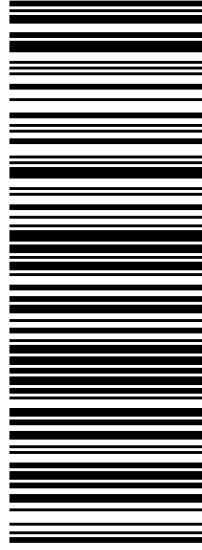


**VA 232 9-20**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9364 6338



BILLING: 3RD PARTY



Reference No.1: 76431736;FUR101-0037  
Reference No.2: SE-42384436  
XOL 26.03.18 NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76431736 FUR101-0037  
Date: 3/23/2026 675716797072  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ED24-01A  
Carton Qty:1  
PL #: B20260323100322FC009  
ID: 60939600

Shipping Instruction:  
Schedule Ship Date: 3/24/2026

**Sold To: PENNYBACKER, BARBRA**

**Ship To: PENNYBACKER, BARBRA  
8660 WOODWARD DR  
RICHMOND, VA 23236**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/23/26	SE-42384436	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41437004	COUNTER HEIGHT STOOL	3	

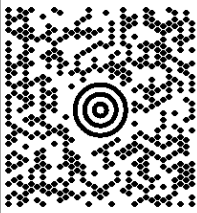
**PACKING LIST ENCLOSED**

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

**16 LBS**  
DWT: 27,17,6

**1 OF 1**

**SHIP TO:**  
13215913329  
PENNYBACKER, BARBRA  
8660 WOODWARD DR  
**RICHMOND VA 23236**

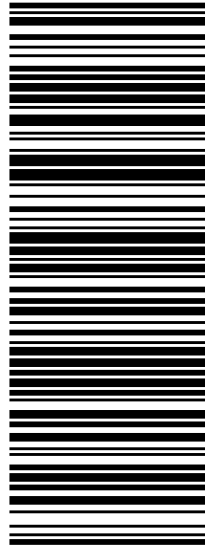


**VA 232 9-20**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9498 8548



BILLING: 3RD PARTY



Reference No.1: 76431736;FUR101-0037  
Reference No.2: SE-42384436  
XOL 26.03.18 NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76431736 FUR101-0037  
Date: 3/23/2026 675716797072  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ED24-01A  
Carton Qty:1  
PL #: B20260323100322FC009  
ID: 60939601

Shipping Instruction:  
Schedule Ship Date: 3/24/2026

**Sold To: PENNYBACKER, BARBRA**

**Ship To: PENNYBACKER, BARBRA  
8660 WOODWARD DR  
RICHMOND, VA 23236**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/23/26	SE-42384436	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
3	41437004	COUNTER HEIGHT STOOL	3	

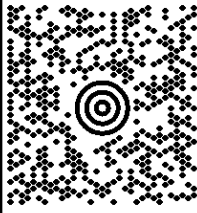
**PACKING LIST ENCLOSED**

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

**16 LBS**  
DWT: 27,17,6

**1 OF 1**

**SHIP TO:**  
13215913329  
PENNYBACKER, BARBRA  
8660 WOODWARD DR  
**RICHMOND VA 23236**

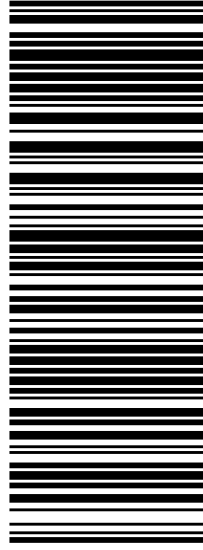


**VA 232 9-20**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9292 8553



BILLING: 3RD PARTY



Reference No.1: 76431736;FUR101-0037  
Reference No.2: SE-42384436  
XOL 26.03.18 NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76431736 FUR101-0037  
Date: 3/23/2026 675716797072  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ED30-01A  
Carton Qty:1  
PL #: B20260323100322FC009  
ID: 60939602

Shipping Instruction:  
Schedule Ship Date: 3/24/2026

**Sold To: SPRAGGINS, ANNE**

**Ship To: SPRAGGINS, ANNE  
855 CRYSTAL MEADOW DR  
WINDER, GA 30680**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/23/26	SE-42376508	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	10560452	ACCENT CHAIR	1	

**PACKING LIST ENCLOSED**

1 OF 1

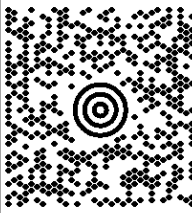
50 LBS

DWT: 34.31,27  
LP

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

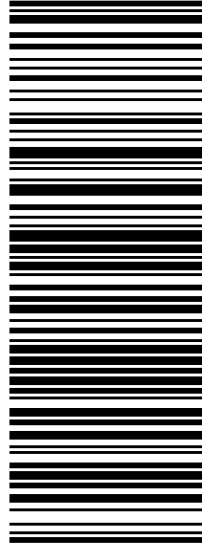
**SHIP TO:**  
12519236619  
SPRAGGINS, ANNE  
855 CRYSTAL MEADOW DR  
**WINDER GA 30680**

**GA 304 6-36**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9883 7104



BILLING: 3RD PARTY



Reference No.1: 76431671;FPF18-0512  
Reference No.2: SE-42376508  
XOL 26.03.1B

NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76431671

FPF18-0512

Date: 3/23/2026

675716746353

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EF51-01A

Carton Qty:1

PL #: B20260323100322FC009

ID: 60939594

Shipping Instruction:  
Schedule Ship Date: 3/24/2026



**Packing Slip**

Shipped To:	Order Information		
GABRIELA GRECA	Order#:	72501138507003	
452 E ELMWOOD AVE APT 304	PO#:	P2TG244	Questions?
	Order Date:	03/23/2026	Customer Service
CLAWSON, MI, 48017	Ship Date:	03/23/2026	866-436-3393
2488109128			

Item#	Qty	Description	Serial Number
A600025898 / MP95C-0041	2	WALL ART SET	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWGT: 20.00 LB  
CAD: 259492626/AF/2208  
DIMMED: 33 X 33 X 5 IN  
BILL 3rd PARTY

TO: GABRIELA GRECA

452 E ELMWOOD AVE APT 304

CLAWSON MI 48017

(248) 810-9128

INV: 76430986;MP95C-0041;1

PO:

DEPT:

REF: PZTG244;725011386507003

(US)



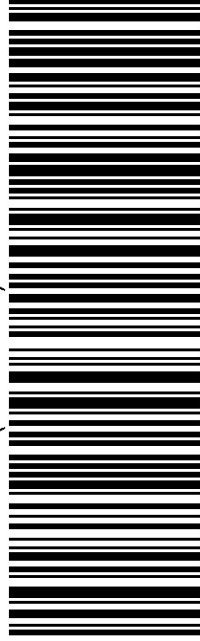
FedEx  
Home Delivery



TRK# 8898 8928 5019

48017

9622 0850 3 (000 000 0000) 0 00 8898 8928 5019



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76430986

MP95C-0041

Date: 3/23/2026

086569864963

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EF35-01A

Carton Qty: 1

PL #: B20260323100322FC009

ID: 60939642

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
GABRIELA GRECA	Order#:	72501138507003	
452 E ELMWOOD AVE APT 304	PO#:	P2TG244	Questions?
	Order Date:	03/23/2026	Customer Service
CLAWSON, MI, 48017	Ship Date:	03/23/2026	866-436-3393
2488109128			

Item#	Qty	Description	Serial Number
A600025898 / MP95C-0041	2	WALL ART SET	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWGT: 20.00 LB  
CAD: 259492626F AP2208  
DIMMED: 33 X 33 X 5 IN  
BILL 3rd PARTY

TO: GABRIELA GRECA

452 E ELMWOOD AVE APT 304

CLAWSON MI 48017

(248) 810-9128

INV: 76430986;MP95C-0041;1

PO:

DEPT:

REF: PZTG244;72501138507003

(US)

59KJ57AE5M84B



FedEx  
Home Delivery

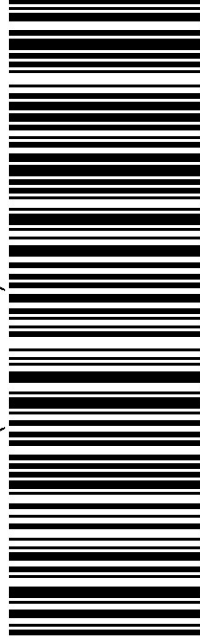


1261026012001uv

TRK# 8898 8928 5361

48017

9622 0850 3 (000 000 0000) 0 00 8898 8928 5361



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76430986

MP95C-0041

Date: 3/23/2026

086569864963

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EF35-01A

Carton Qty: 1

PL #: B20260323100322FC009

ID: 60939643

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
DONNA FRANCIS	Order#:	72501138556101	
10008 TOWNSHIP ROAD 253	PO#:	P2TGB47	Questions?
	Order Date:	03/23/2026	Customer Service
LAKEVIEW, OH, 43331	Ship Date:	03/23/2026	866-436-3393
9374175338			

Item#	Qty	Description	Serial Number
A600034822 / MP105-0543	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWTGT: 46.00 LB  
CAD: 259492626FAP02208  
DIMMED: 51 X 21 X 13 IN  
BILL 3rd PARTY

**TODONNA FRANCIS**

10008 TOWNSHIP ROAD 253

LAKEVIEW OH 43331

(937) 417-5338

INV: 76432390;MP105-0543;1

PO:

DEPT:

REF: PZTGBA7;72501138656101

(US)

59KJ57AE5M84B



FedEx  
Home Delivery

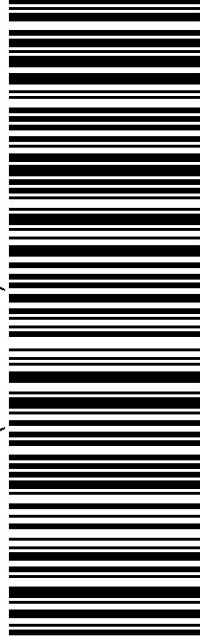


1261026012001uv

TRK# 8898 8925 3080

43331

9622 0850 3 (000 000 0000) 0 00 8898 8925 3080



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76432390

MP105-0543

Date: 3/23/2026

086569967848

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EJ42-01A

Carton Qty:1

PL #: B20260323100322FC009

ID: 60939626

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
STEPHANIE HEARN	Order#:	72501138543401	
26871 CLARKSTON DR 12401	PO#:	P2TG883	Questions?
	Order Date:	03/23/2026	Customer Service
BONITA SPRINGS, FL, 34135	Ship Date:	03/23/2026	866-436-3393
7166287820			

Item#	Qty	Description	Serial Number
A600035020 / MP103-0706	1	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWGT: 84.00 LB  
CAD: 259492626/AF/PT2208  
DIMMED: 32 X 32 X 29 IN  
BILL 3rd PARTY

TOSTEPHANIE HEARN

26871 CLARKSTON DR  
12401

BONITA SPRINGS FL 34135  
(716) 628-7820

(US)

INV: 76431662;MP103-0706;1  
REF: PZTG868;72501136643401  
PO: DEPT:



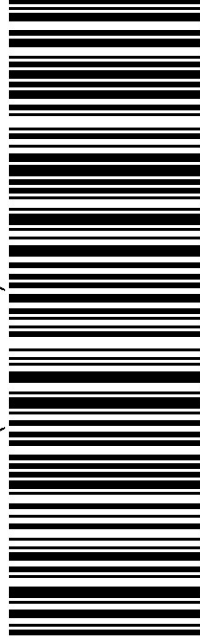
FedEx  
Home Delivery



TRK# 8898 8926 6723

34135

9622 0850 3 (000 000 0000) 0 00 8898 8926 6723



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76431662 MP103-0706  
Date: 3/23/2026 086569082138  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EE26-01A  
Carton Qty: 1  
PL #: B20260323100322FC010  
ID: 60939621

Shipping Instruction:  
Schedule Ship Date: 3/23/2026

**Sold To: KHAFAJI, MOHAMMED**

**Ship To: KHAFAJI, MOHAMMED  
3505 CHATHAM GREEN LN  
APT 1714  
ARLINGTON, TX 76014**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/23/26	TX-42392962I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99455719	YELLOW 9 PC QUEEN COMFORTER SET	1	

**PACKING LIST ENCLOSED**

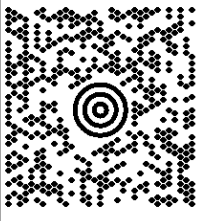
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**12 LBS**

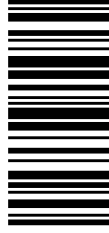
**1 OF 1**

DWT: 20,15,12

**SHIP TO:**  
18173230944  
KHAFAJI, MOHAMMED  
APT 1714  
3505 CHATHAM GREEN LN  
**ARLINGTON TX 76014**

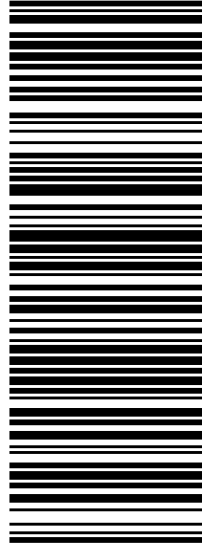


**TX 759 7-45**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9136 6500



BILLING: 3RD PARTY



Reference No.1: 76431690;MPE10-388  
Reference No.2: TX-423929621  
XOL 26.05.18

NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76431690 MPE10-388  
Date: 3/23/2026 675716906504  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CC45-02C  
Carton Qty:1  
PL #: B20260323100322FC011  
ID: 60939644

Shipping Instruction:  
Schedule Ship Date: 3/24/2026

**Sold To: BOUNDS, CRYSTAL**

**Ship To: BOUNDS, CRYSTAL  
36420 CALLAWAY AVE  
GEISMAR, LA 70734**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/23/26	FL-42399668I	Common Carrier	UPS Ground

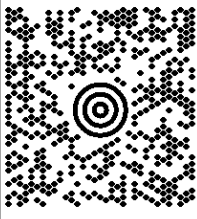
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802001	STORAGE BENCH	1	

**PACKING LIST ENCLOSED**

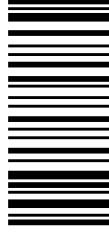
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

**SHIP TO:**  
12256104917  
BOUNDS, CRYSTAL  
36420 CALLAWAY AVE  
**GEISMAR LA 70734**

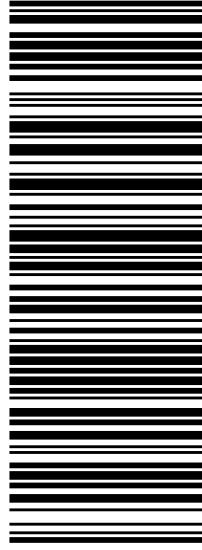


**LA 703 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9585 9864



BILLING: 3RD PARTY



Reference No.1: 76431665;5DS105-0052  
Reference No.2: FL-423996681  
XOL 26.03.18 NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76431665 5DS105-0052  
Date: 3/23/2026 022164384390  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CP46-02C  
Carton Qty:1  
PL #: B20260323100322FC011  
ID: 60939587

Shipping Instruction:  
Schedule Ship Date: 3/24/2026

**Sold To: EDEN, JOHN**

**Ship To: EDEN, JOHN  
3403 RAMBLING PINES DR  
KINGWOOD, TX 77345**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/23/26	TX-42379756I	Common Carrier	UPS Ground

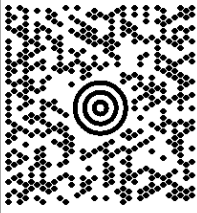
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	87001675	COCKTAIL TABLE	1	

**PACKING LIST ENCLOSED**

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

**51 LBS** 1 OF 1  
DWT: 52,28,7  
AH

**SHIP TO:**  
12817406636  
EDEN, JOHN  
3403 RAMBLING PINES DR  
**KINGWOOD TX 77345**

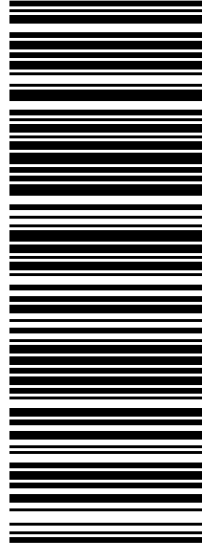


**TX 770 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9177 5498



BILLING: 3RD PARTY



Reference No.1: 76431689;MT120-1200  
Reference No.2: TX-423797561  
XOL 26.05.18 NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76431689 MT120-1200  
Date: 3/23/2026 022164367140  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CR22-02D  
Carton Qty:1  
PL #: B20260323100322FC011  
ID: 60939648

Shipping Instruction:  
Schedule Ship Date: 3/24/2026



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



9 lbs 2 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 03/23/2026

LIVN CO  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

RDC 01



ALVARO BERNAL  
673 NW 208TH TER  
PEMBROKE PNES FL 33029

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 0930 94**



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76419243

BL20-0448

Date: 3/20/2026

675716225803

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DL25-02D

Carton Qty:1

PL #: B20260323100322FC011

ID: 60939588

Shipping Instruction:  
Schedule Ship Date: 3/21/2026

**Sold To: STONE, ROBERT**

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

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/23/26	TX-42385920I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	18318039	OTTOMAN	1	

**PACKING LIST ENCLOSED**

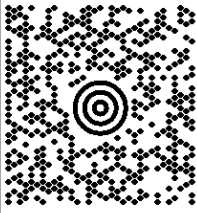
1 OF 1

45 LBS

DWT: 31.31, 15  
AH

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

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

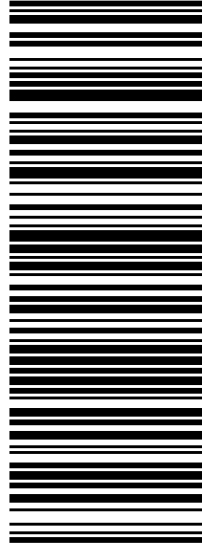


**TX 768 7-95**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9414 6591



BILLING: 3RD PARTY



Reference No.1: 76431670;MP101-1002  
Reference No.2: TX-423859201  
XOL 26.05.18

NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order:	76431670	MP101-1002
Date:	3/23/2026	086569378675
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	CJ20-01C	
Carton Qty:	1	
PL #:	B20260323100322FC012	
ID:	60939616	

Shipping Instruction:  
Schedule Ship Date: 3/24/2026

**Sold To: PEEBLES, ALEX**

**Ship To: PEEBLES, ALEX  
1308 WHITEHALL DR  
PLANO, TX 75023**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/23/26	TX-423785771	Common Carrier	UPS Ground

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

**PACKING LIST ENCLOSED**

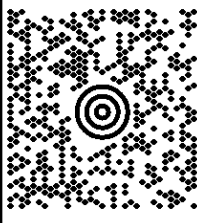
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**45 LBS**

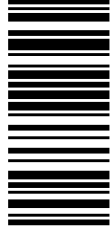
DWT: 31.31, 15  
AH

**SHIP TO:**  
12142658506  
PEEBLES, ALEX  
1308 WHITEHALL DR  
**PLANO TX 75023**

**1 OF 1**

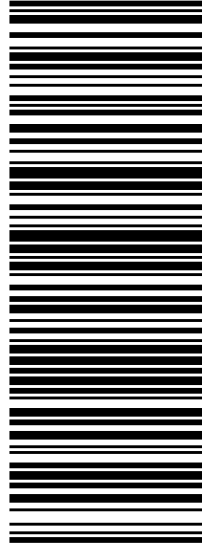


**TX 751 9-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9905 5911



BILLING: 3RD PARTY



Reference No.1: 76431676;MP101-1002  
Reference No.2: TX-423785771  
XOL 26.05.18

NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76431676 MP101-1002  
Date: 3/23/2026 086569378675  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CJ20-01C  
Carton Qty:1  
PL #: B20260323100322FC012  
ID: 60939617

Shipping Instruction:  
Schedule Ship Date: 3/24/2026

**Sold To: WILSON, JOHN**

**Ship To: WILSON, JOHN  
1100 WHEAT ST  
APT 902  
COLUMBIA, SC 29201**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/23/26	SE-42389745I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	18318039	OTTOMAN	1	

**PACKING LIST ENCLOSED**

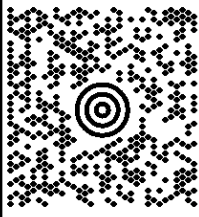
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**45 LBS**

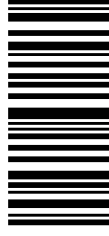
DWT: 31.31, 15  
AH

**SHIP TO:**

13363022595  
WILSON, JOHN  
APT 902  
1100 WHEAT ST  
**COLUMBIA SC 29201**

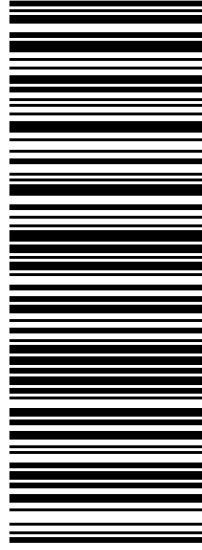


**SC 292 9-11**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9710 8813



BILLING: 3RD PARTY



Reference No.1: 76431691;MP101-1002  
Reference No.2: SE-423897451  
XOL 26.05.18

NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76431691

MP101-1002

Date: 3/23/2026

086569378675

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CJ23-01C

Carton Qty:1

PL #: B20260323100322FC012

ID: 60939618

Shipping Instruction:  
Schedule Ship Date: 3/24/2026

**Sold To: MCDOWELL, TONI**

**Ship To: MCDOWELL, TONI  
1583 VILLENA DR  
MYRTLE BEACH, SC 29579**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/23/26	SE-423928611	Common Carrier	UPS Ground

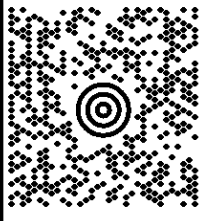
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18318039	OTTOMAN	1	

**PACKING LIST ENCLOSED**

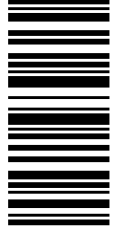
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

**SHIP TO:**  
1843338157  
MCDOWELL, TONI  
1583 VILLENADR  
**MYRTLE BEACH SC 29579**

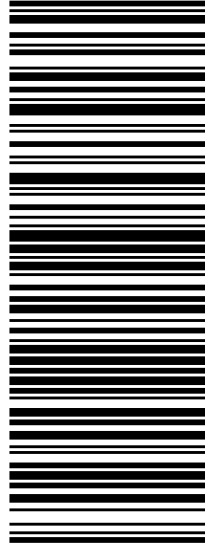


**SC 295 1-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9233 9314



BILLING: 3RD PARTY



Reference No.1: 76431730;MP101-1002  
Reference No.2: SE-423928611  
XOL 26.03.18 NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76431730 MP101-1002  
Date: 3/23/2026 086569378675  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CJ23-01C  
Carton Qty:1  
PL #: B20260323100322FC012  
ID: 60939619

Shipping Instruction:  
Schedule Ship Date: 3/24/2026



**Packing Slip**

Shipped To:	Order Information		
HEATHER PYLE	Order#:	72501138524101	
5560 FOX HILL DR	PO#:	P2TG617	Questions?
	Order Date:	03/23/2026	Customer Service
TOLEDO, OH, 43623	Ship Date:	03/23/2026	866-436-3393
4193409151			

Item#	Qty	Description	Serial Number
A600034792 / FPF17-0296	1	SIDE TABLE	
T600001324 / MP120-0094	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWGT: 14.00 LB  
CAD: 259492626/FP2208  
DIMMED: 25 X 25 X 7 IN  
BILL 3rd PARTY

TO: HEATHER PYLE

5560 FOX HILL DR

TOLEDO OH 43623

(419) 340-9151

INV: 76431159/FPF17-0296,1

PO:

REF: PZT6617,72501136624101

DEPT:

(US)



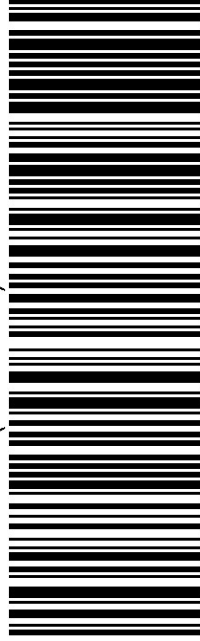
FedEx  
Home Delivery



TRK# 8898 8928 9390

43623

9622 0850 3 (000 000 0000) 0 00 8898 8928 9390



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76431159

FPF17-0296

Date: 3/23/2026

675716608736

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DB23-02C

Carton Qty: 1

PL #: B20260323100322FC012

ID: 60939590

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
EDDIE MONTOYA	Order#:	72501138261701	
519 GENOES POINT RD SW	PO#:	P2TG855	Questions?
	Order Date:	03/23/2026	Customer Service
SUPPLY, NC, 28462	Ship Date:	03/23/2026	866-436-3393
2028552424			

Item#	Qty	Description	Serial Number
T600001325 / MP120-0095	1	END TABLE	
T600001327 / MP120-1064	1	END TABLE	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWTG: 42.00 LB  
CAD: 259492626/AF02208  
DIMMED: 30 X 30 X 8 IN  
BILL 3rd PARTY

TO: **EDDIE MONTROYA**

519 GENEOS POINT RD SW

SUPPLY NC 28462

(202) 855-2424

INV: 76431625;MP120-1064;1

PO:

REF: PZT6855;72501138261701

DEPT:

(US)



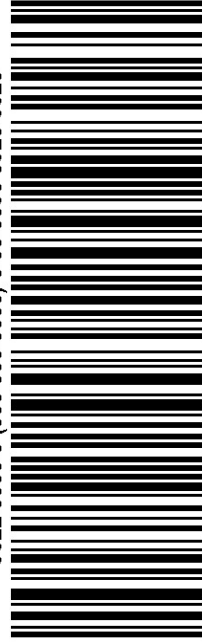
FedEx  
Home Delivery



TRK# 8898 8925 6620

28462

9622 0850 3 (000 000 0000) 0 00 8898 8925 6620



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76431625

MP120-1064

Date: 3/23/2026

086569424846

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DJ29-02C

Carton Qty:1

PL #: B20260323100322FC012

ID: 60939638

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
DAVID CAMPBELL	Order#:	72501138477501	
135 OLD GRAY STATION RD APT 306	PO#:	P2TG383	Questions?
	Order Date:	03/23/2026	Customer Service
JOHNSON CITY, TN, 37615	Ship Date:	03/23/2026	866-436-3393
4234403236			

Item#	Qty	Description	Serial Number
T600001324 / MP120-0094	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWTGT: 71.00 LB  
CAD: 259492626F AP2208  
DIMMED: 52 X 28 X 8 IN  
BILL 3rd PARTY

**TODAVID CAMPBELL**

135 OLD GRAY STATION RD APT 306

JOHNSON CITY TN 37615

(423) 440-3236

INV: 76430988;MP120-0094;1

REF: PZTG363;72501138477501

PO: DEPT:

(US)



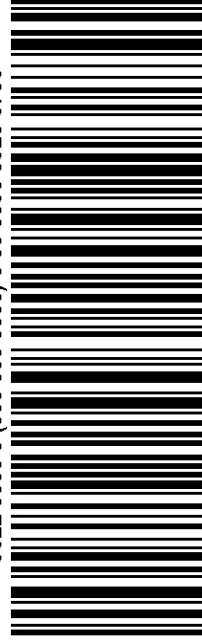
FedEx  
Home Delivery



TRK# 8898 8928 6736

37615

9622 0850 3 (000 000 0000) 0 00 8898 8928 6736



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76430988

MP120-0094

Date: 3/23/2026

675716844813

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CS22-01C

Carton Qty:1

PL #: B20260323100322FC013

ID: 60939632

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
BRYNN TITONE	Order#:	72501138557101	
7751 ROSEWOOD GARDEN LOOP	PO#:	P2TG993	Questions?
	Order Date:	03/23/2026	Customer Service
TAMPA, FL, 33637	Ship Date:	03/23/2026	866-436-3393
3863413178			

Item#	Qty	Description	Serial Number
T600001324 / MP120-0094	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWGT: 71.00 LB  
CAD: 259492626/AF/2208  
DIMMED: 52 X 28 X 8 IN  
BILL 3rd PARTY

TOBRYNN TITONE

7751 ROSEWOOD GARDEN LOOP

TAMPA FL 33637

(386) 341-3178

INV: 76432042;MP120-0094;1

PO:

(US)

REF: PZT6993;72501138657101

DEPT:



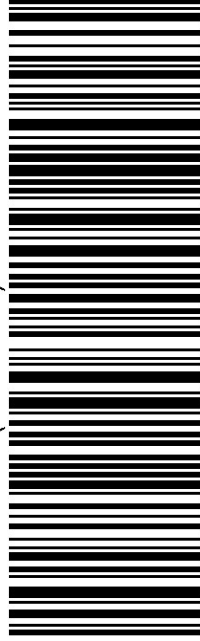
FedEx  
Home Delivery



TRK# 8898 8927 6220

33637

9622 0850 3 (000 000 0000) 0 00 8898 8927 6220



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76432042

MP120-0094

Date: 3/23/2026

675716844813

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CU25-01B

Carton Qty:1

PL #: B20260323100322FC013

ID: 60939634

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
HEATHER PYLE	Order#:	72501138524101	
5560 FOX HILL DR	PO#:	P2TG617	Questions?
	Order Date:	03/23/2026	Customer Service
TOLEDO, OH, 43623	Ship Date:	03/23/2026	866-436-3393
4193409151			

Item#	Qty	Description	Serial Number
A600034792 / FPF17-0296	1	SIDE TABLE	
T600001324 / MP120-0094	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWGT: 71.00 LB  
CAD: 259492626/AF/02208  
DIMMED: 52 X 28 X 8 IN  
BILL 3rd PARTY

TO: HEATHER PYLE

5560 FOX HILL DR

TOLEDO OH 43623

(419) 340-9151

INV: 76431159/MP120-0094;1

PO:

REF: PZT6617;72501138624101

DEPT:

(US)



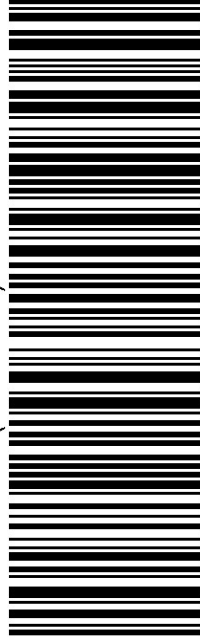
FedEx  
Home Delivery



TRK# 8898 8928 9459

43623

9622 0850 3 (000 000 0000) 0 00 8898 8928 9459



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76431159

MP120-0094

Date: 3/23/2026

675716844813

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CU25-01B

Carton Qty: 1

PL #: B20260323100322FC013

ID: 60939633

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
DENISE DALEY	Order#:	72501138511103	
508 RIVER RD UNIT 2	PO#:	P2TG326	Questions?
	Order Date:	03/23/2026	Customer Service
COLUMBUS, WI, 53925	Ship Date:	03/23/2026	866-436-3393
9202105359			

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

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWGT: 109.00 LB  
CAD: 259492626/FP/2208  
DIMMED: 40 X 36 X 19 IN  
BILL 3rd PARTY

TODENISE DALEY

508 RIVER RD UNIT 2

COLUMBUS WI 53925

(920) 210-5359

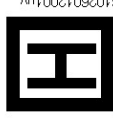
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REF: PZTG326;72501136611103

PO: DEPT:



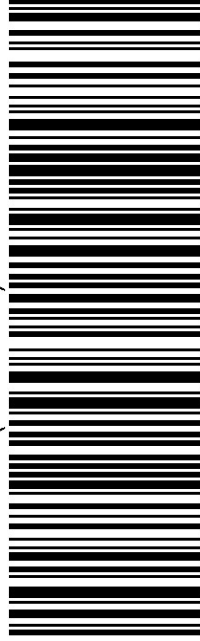
FedEx  
Home Delivery



TRK# 8898 8927 8705

53925

9622 0850 3 (000 000 0000) 0 00 8898 8927 8705



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76430977

MP130-0156

Date: 3/23/2026

675716887421

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CX25-01B

Carton Qty:1

PL #: B20260323100322FC013

ID: 60939639

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
DENISE DALEY	Order#:	72501138512301	
508 RIVER RD UNIT 2	PO#:	P2TG358	Questions?
	Order Date:	03/23/2026	Customer Service
COLUMBUS, WI, 53925	Ship Date:	03/23/2026	866-436-3393
9202105359			

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

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWGT: 109.00 LB  
CAD: 259492626/AF/2208  
DIMMED: 40 X 36 X 19 IN  
BILL 3rd PARTY

TODENISE DALEY

508 RIVER RD UNIT 2

COLUMBUS WI 53925

(920) 210-5359

INV: 76430979/MP130-0156;1

REF: PZTG368;72501136612301

PO: DEPT:

(US)



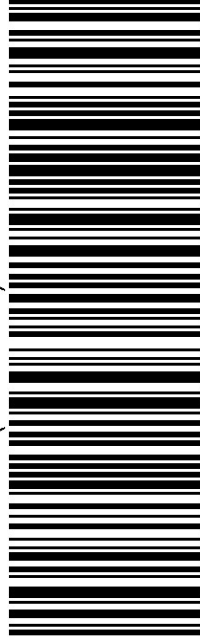
FedEx  
Home Delivery



TRK# 8898 8927 9138

53925

9622 0850 3 (000 000 0000) 0 00 8898 8927 9138



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76430979

MP130-0156

Date: 3/23/2026

675716887421

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CY25-01B

Carton Qty:1

PL #: B20260323100322FC013

ID: 60939640

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
PHILIP STADELMAN	Order#:	72501138532501	
1706 LAWRENCE ST	PO#:	P2TG690	Questions?
	Order Date:	03/23/2026	Customer Service
PARKERSBURG, WV, 26101	Ship Date:	03/23/2026	866-436-3393
3042372757			

Item#	Qty	Description	Serial Number
A600085288 / MPS137-0326	1	6 DRAWER DRESSER	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWGT: 147.00 LB  
CAD: 259492626/FA/02208  
DIMMED: 50 X 33 X 23 IN  
BILL 3rd PARTY

TOPHILIP STADELMAN

1706 LAWRENCE ST

PARKERSBURG WV 26101

(304) 237-2757

INV: 76431321,MPS137-0326,1

REF: PZT6690,72501136632501

PO: DEPT:

(US)



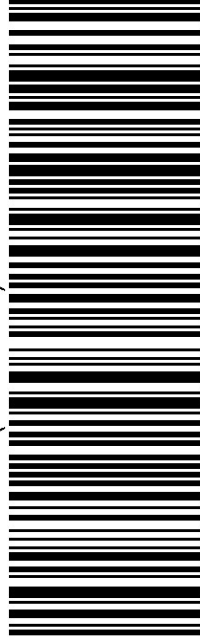
FedEx  
Ground



TRK# 8898 8929 4399

26101

9622 0417 3 (000 000 0000) 0 00 8898 8929 4399



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76431321

MPS137-0326

Date: 3/23/2026

022164575255

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DG16-02B

Carton Qty:1

PL #: B20260323100322FC013

ID: 60939645

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
SHIRLEY OAKLEY	Order#:	72501138554901	
3606 GOSHEN RD	PO#:	P2TGB16	Questions?
	Order Date:	03/23/2026	Customer Service
SANTA FE, TN, 38482	Ship Date:	03/23/2026	866-436-3393
9314460002			

Item#	Qty	Description	Serial Number
U600001388 / MP103-0247	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 24/MAR/26  
ACTWGT: 75.00 LB  
CAD: 259492626F AP02208  
DIMMED: 33 X 30 X 26 IN  
BILL 3rd PARTY

**TOSHIRLEY OAKLEY**

**3606 GOSHEN RD**

**SANTA FE TN 38482**

**(931) 446-0002**

INV: 76432018;MP103-0247,1  
PO: DEPT:

REF: PZTGB16;72501138554901  
58KJ57AE5M84B (US)



**FedEx**  
Home Delivery

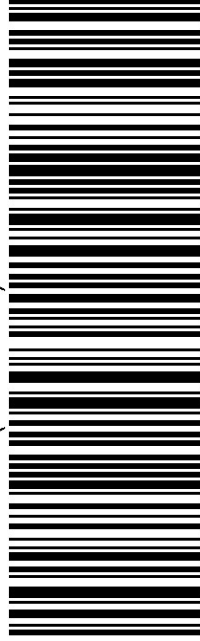


1261026012001uv

TRK# 8898 8927 4147

**38482**

9622 0850 3 (000 000 0000) 0 00 8898 8927 4147



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76432018 MP103-0247  
Date: 3/23/2026 675716920227  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DQ36-01C  
Carton Qty:1  
PL #: B20260323100322FC013  
ID: 60939620

Shipping Instruction:  
Schedule Ship Date: 3/23/2026

**Sold To: AGUILUCHO, GREG**

**Ship To: AGUILUCHO, GREG  
16442 BLOOM CT  
GROVELAND, FL 34736**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/23/26	FL-42393582	Common Carrier	UPS Ground

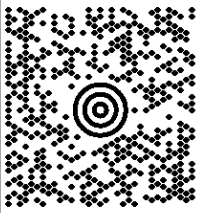
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	18500884	ACCENT CHAIR	2	

**PACKING LIST ENCLOSED**

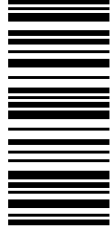
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**42 LBS** **1 OF 1**  
DWT: 42.36,11  
LP

**SHIP TO:**  
13522540672  
AGUILUCHO, GREG  
16442 BLOOM CT  
**GROVELAND FL 34736**

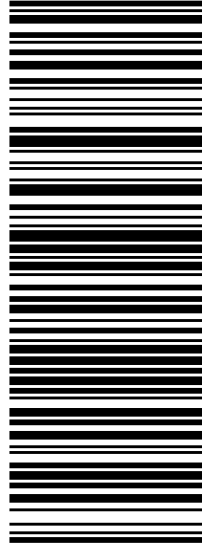


**FL 327 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9894 7834



BILLING: 3RD PARTY



Reference No.1: 76431658;II100-0088  
Reference No.2: FL-42393582  
XOL 26.03.1B NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76431658 II100-0088  
Date: 3/23/2026 675716930189  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EX24-02C  
Carton Qty:1  
PL #: B20260323100322FC004  
ID: 60939605

Shipping Instruction:  
Schedule Ship Date: 3/24/2026

**Sold To: AGUILUCHO, GREG**

**Ship To: AGUILUCHO, GREG  
16442 BLOOM CT  
GROVELAND, FL 34736**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/23/26	FL-42393582	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	18500884	ACCENT CHAIR	2	

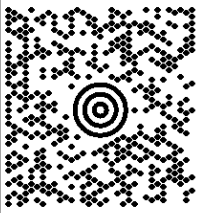
**PACKING LIST ENCLOSED**

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

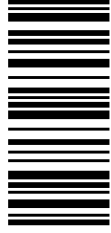
**42 LBS**

**1 OF 1**  
DWT: 42.36,11  
LP

**SHIP TO:**  
13522540672  
AGUILUCHO, GREG  
16442 BLOOM CT  
**GROVELAND FL 34736**



**FL 327 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9617 0051



BILLING: 3RD PARTY

Reference No.1: 76431658;II100-0088  
Reference No.2: FL-42393582  
XOL 26.03.1B



NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76431658 II100-0088  
Date: 3/23/2026 675716930189  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EX24-02C  
Carton Qty:1  
PL #: B20260323100322FC004  
ID: 60939606

Shipping Instruction:  
Schedule Ship Date: 3/24/2026

**Sold To: MCDONALD, PAUL**

**Ship To: MCDONALD, PAUL  
11804 LADY ANNE CIR  
CAPE CORAL, FL 33991**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/23/26	FL-42393998I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
4	41439503	COUNTER HEIGHT STOOL	4	

**PACKING LIST ENCLOSED**

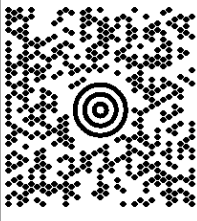
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**23 LBS**

**1 OF 1**

DWT: 41,19,9

**SHIP TO:**  
16094713167  
MCDONALD, PAUL  
11804 LADY ANNE CIR  
**CAPE CORAL FL 33991**

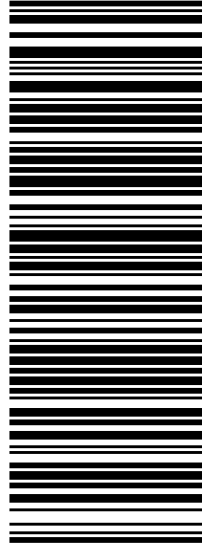


**FL 339 0-10**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9057 5385



BILLING: 3RD PARTY



Reference No.1: 76431667;FPF20-0395  
Reference No.2: FL-423939981  
XOL 26.05.18 NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76431667 PPF20-0395  
Date: 3/23/2026 675716699192  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: FE16-01C  
Carton Qty:1  
PL #: B20260323100322FC004  
ID: 60939598

Shipping Instruction:  
Schedule Ship Date: 3/24/2026

**Sold To: MCDONALD, PAUL**

**Ship To: MCDONALD, PAUL  
11804 LADY ANNE CIR  
CAPE CORAL, FL 33991**

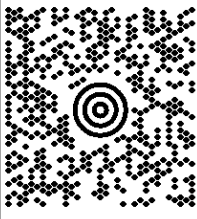
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/23/26	FL-42393998I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
4	41439503	COUNTER HEIGHT STOOL	4	

**PACKING LIST ENCLOSED**

RTG 912-373-7778 23 LBS 1 OF 1  
11540 US HWY 92 EAST  
SEFFNER FL 33584 DWT: 41,19,9

**SHIP TO:**  
16094713167  
MCDONALD, PAUL  
11804 LADY ANNE CIR  
**CAPE CORAL FL 33991**



**FL 339 0-10**

**UPS GROUND**  
TRACKING #: 1Z 1X7 80R 03 9748 7477



BILLING: 3RD PARTY



Reference No.1: 76431667;FPF20-0395  
Reference No.2: FL-423939981  
XOL 26.05.18 NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		UPS
Order:	76431667	FPF20-0395
Date:	3/23/2026	675716699192
Zone:	SD3_EA_FG_Rac	
Stk Loc:	FE16-01C	
Carton Qty:	1	
PL #:	B20260323100322FC004	
ID:	60939599	

Shipping Instruction:  
Schedule Ship Date: 3/24/2026

**Sold To: MCDONALD, PAUL**

**Ship To: MCDONALD, PAUL  
11804 LADY ANNE CIR  
CAPE CORAL, FL 33991**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/23/26	FL-42393998I	Common Carrier	UPS Ground

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

**PACKING LIST ENCLOSED**

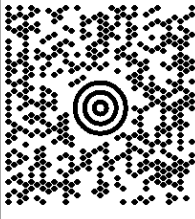
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**23 LBS**

**1 OF 1**

DWT: 41,19,9

**SHIP TO:**  
16094713167  
MCDONALD, PAUL  
11804 LADY ANNE CIR  
**CAPE CORAL FL 33991**

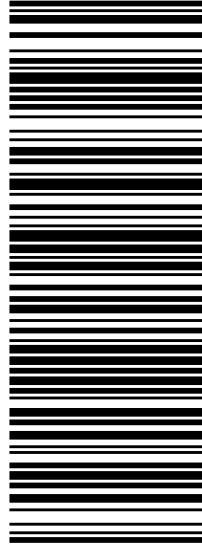


**FL 339 0-10**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9521 6889



BILLING: 3RD PARTY



Reference No.1: 76431667;FPF20-0395  
Reference No.2: FL-423939981  
XOL 26.05.18

NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76431667 PPF20-0395  
Date: 3/23/2026 675716699192  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: FD18-01B  
Carton Qty:1  
PL #: B20260323100322FC004  
ID: 60939596

Shipping Instruction:  
Schedule Ship Date: 3/24/2026

**Sold To: MCDONALD, PAUL**

**Ship To: MCDONALD, PAUL  
11804 LADY ANNE CIR  
CAPE CORAL, FL 33991**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/23/26	FL-42393998I	Common Carrier	UPS Ground

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

**PACKING LIST ENCLOSED**

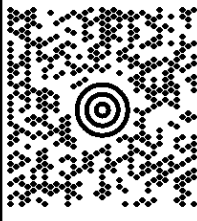
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**23 LBS**

**1 OF 1**

DWT: 41,19,9

**SHIP TO:**  
16094713167  
MCDONALD, PAUL  
11804 LADY ANNE CIR  
**CAPE CORAL FL 33991**

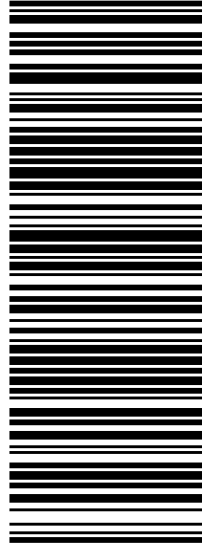


**FL 339 0-10**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9953 2093



BILLING: 3RD PARTY



Reference No.1: 76431667;FPF20-0395  
Reference No.2: FL-423939981  
XOL 26.05.18

NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76431667 PPF20-0395  
Date: 3/23/2026 675716699192  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: FD18-01B  
Carton Qty:1  
PL #: B20260323100322FC004  
ID: 60939597

Shipping Instruction:  
Schedule Ship Date: 3/24/2026



**Packing Slip**

Shipped To:	Order Information		
YOLANDA WHITFIELD	Order#:	72501138264301	
117 SHEPARD AVE	PO#:	P2TG948	Questions?
	Order Date:	03/23/2026	Customer Service
EAST ORANGE, NJ, 07018	Ship Date:	03/23/2026	866-436-3393
9734325181			

Item#	Qty	Description	Serial Number
A600034886 / PPF18-0416	1	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWGT: 40.00 LB  
CAD: 259492626/FP2208  
DIMMED: 32 X 32 X 24 IN  
BILL 3rd PARTY

TOYOLANDA WHITFIELD

117 SHEPARD AVE

EAST ORANGE NJ 07018

(973) 432-5181

INV: 76432015; FPF18-0416,1

PO:

REF: PZTG948,72501138264301

DEPT:

(US)

59KJ57AE5M84B



FedEx  
Home Delivery

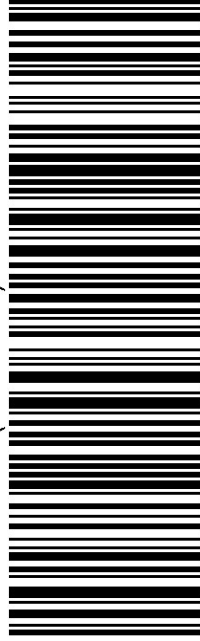


1261026012001uv

TRK# 8898 8926 7568

07018

9622 0850 3 (000 000 0000) 0 00 8898 8926 7568



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76432015

FPF18-0416

Date: 3/23/2026

675716699284

Zone: SD3\_EA\_FG\_Rac

Stk Loc: FD27-01B

Carton Qty:1

PL #: B20260323100322FC004

ID: 60939591

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
MAX GONZALEZ	Order#:	72501138479702	
2494 CIALES CT	PO#:	P2TG401	Questions?
	Order Date:	03/23/2026	Customer Service
CAPE CORAL, FL, 33909	Ship Date:	03/23/2026	866-436-3393
8453814477			

Item#	Qty	Description	Serial Number
A600034778 / II100-0267	2	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWGT: 62.00 LB  
CAD: 259492626/AF02208  
DIMMED: 32 X 29 X 31 IN  
BILL 3rd PARTY

TO: **MAX GONZALEZ**

2494 CIALES CT

CAPE CORAL FL 33909

(845) 381-4477

INV: 76430981,1100-0267,1

(US)

REF: PZTG401,72501138479702

PO: DEPT:



FedEx  
Home Delivery



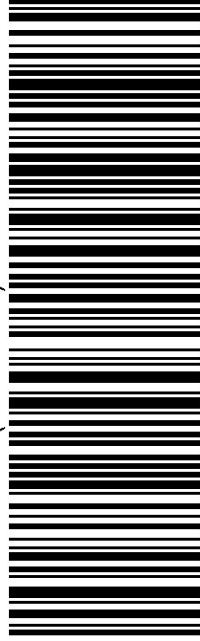
1261026012001uv

59KJ57/AE5M84B

TRK# 8898 8928 1790

33909

9622 0850 3 (000 000 0000) 0 00 8898 8928 1790



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

FEG

Order: 76430981

11100-0267

Date: 3/23/2026

086569969897

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EM18-02B

Carton Qty: 1

PL #: B20260323100322FC005

ID: 60939607

Shipping Instruction:  
Schedule Ship Date: 3/23/2026



**Packing Slip**

Shipped To:	Order Information		
MAX GONZALEZ	Order#:	72501138479702	
2494 CIALES CT	PO#:	P2TG401	Questions?
	Order Date:	03/23/2026	Customer Service
CAPE CORAL, FL, 33909	Ship Date:	03/23/2026	866-436-3393
8453814477			

Item#	Qty	Description	Serial Number
A600034778 / II100-0267	2	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 24/MAR/26  
ACTWTG: 62.00 LB  
CAD: 259492626/AF02208  
DIMMED: 32 X 29 X 31 IN  
BILL 3rd PARTY

TO: **MAX GONZALEZ**

2494 CIALES CT

CAPE CORAL FL 33909

(845) 381-4477

INV: 76430981,1100-0267,1

(US)

REF: PZTG401,72501138479702

PO: DEPT:



FedEx  
Home Delivery



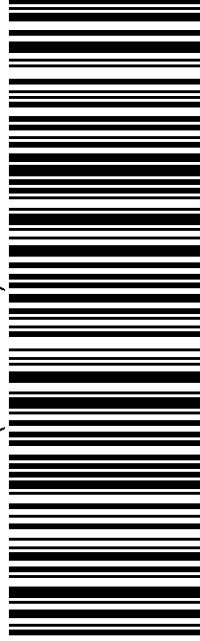
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59KJ57AE5M84B

TRK# 8898 8928 3163

33909

9622 0850 3 (000 000 0000) 0 00 8898 8928 3163



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76430981

11100-0267

Date: 3/23/2026

086569969897

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EN24-02B

Carton Qty: 1

PL #: B20260323100322FC005

ID: 60939608

Shipping Instruction:  
Schedule Ship Date: 3/23/2026