

Date: 3/23/2026 **Time:** 10:04 AM **Print Sort:** Bin Location
Total Orders: 44 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260323100322
Zone: SD3_FH_FZ_Rack **Total Item Qty:** 64 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 3/22/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260323100322FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
5DS10-0047	100% Polyester Microfiber Printed Pieced Embroidered 8pcs Comforter Set W/ Quilt				SD3	FK42-02D	1

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

Date: 3/23/2026 **Time:** 10:04 AM **Print Sort:** Bin Location
Total Orders: 44 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260323100322
Zone: SD3_AC_BZ_Floor **Total Item Qty:** 64 **Pick Type:** FC
Bin Category: Floor **Conveyable:** Yes **Schedule Ship Date:** 3/24/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260323100322FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FB154-1165	REFLECT CREEK BRASS FLOOR LAMP				SD3	BE35-02A	1

Sold To: PANCHYSHENA, IANA

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

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

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90254651	REFLECT CREEK BRASS FLOOR LAMP	1	

PACKING LIST ENCLOSED

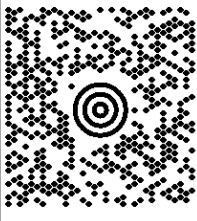
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

15 LBS

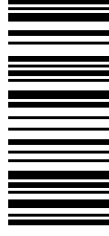
1 OF 1

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 26.03.18



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

Date: 3/23/2026 **Time:** 10:04 AM **Print Sort:** Bin Location
Total Orders: 44 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260323100322
Zone: SD3_AC_BZ_Floor **Total Item Qty:** 64 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 3/23/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260323100322FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II105-0546	ACCENT BENCH				SD3	BE52-01A	1
MP108-0849	Capa Beige Set of 2 High Back Dining Chairs with Skirts				SD3	BM52-02A	1



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

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;72501136536901

DEPT:



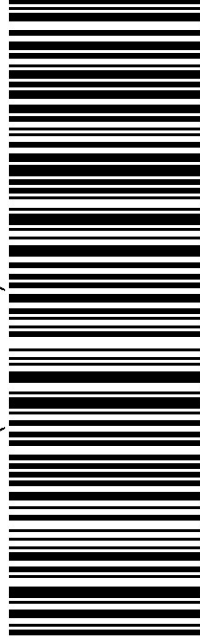
FedEx
Ground



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!

Ordered By:
Lisa McKinney

Ship To:
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

Message:

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

- 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 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 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

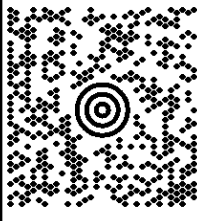
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

42 LBS

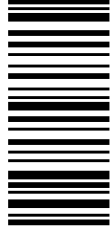
1 OF 1

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

Date: 3/23/2026 **Time:** 10:04 AM **Print Sort:** Bin Location
Total Orders: 44 **Total Cartons:** 6 **Total Pick Labels:** 6
Picker: **Pick Date:** **Batch No.:** B20260323100322
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 64 **Pick Type:** FC
Bin Category: Floor **Conveyable:** Yes **Schedule Ship Date:** 3/22/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260323100322FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS150-0093	CHANDELIER				SD3	DC29-02A	1
MP104-1105	BAR STOOL				SD3	DD55-01A	4
MT100-0123	ACCENT CHAIR				SD3	DY39-02A	1



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

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

(US)

REF: PZTF156;72501136389501

PO: DEPT:



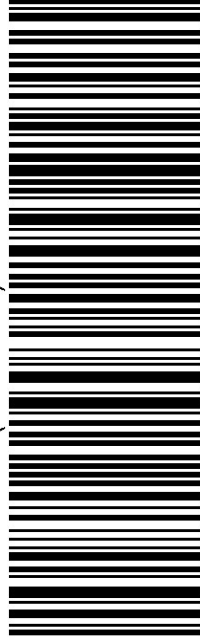
FedEx
Ground



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

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: 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

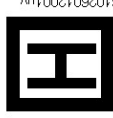
INV: 76432174;MP104-1105;1
PO: DEPT:

(US)

REF: PZTGB62,72501138558901



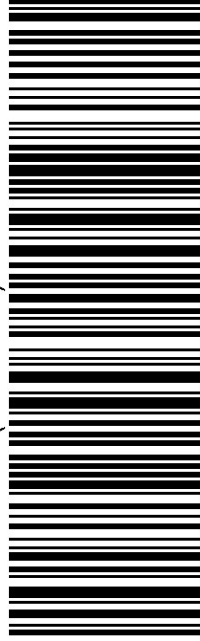
FedEx
Home Delivery



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

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: 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;72501138658901



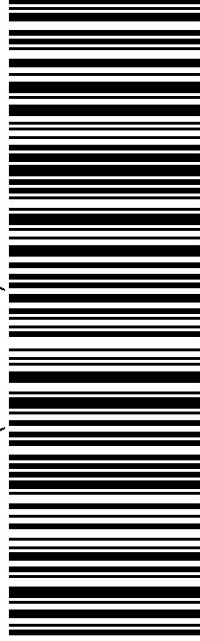
FedEx
Home Delivery



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

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)



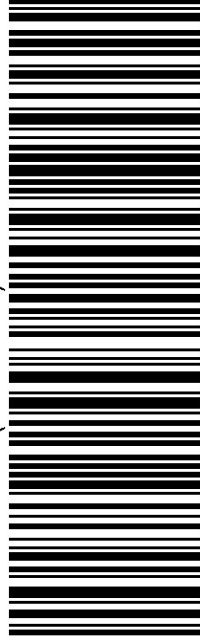
FedEx
Home Delivery



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

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)

PO: INV: 76432174;MP104-1105;1
REF: PZTGB622;72501138658901

DEPT:



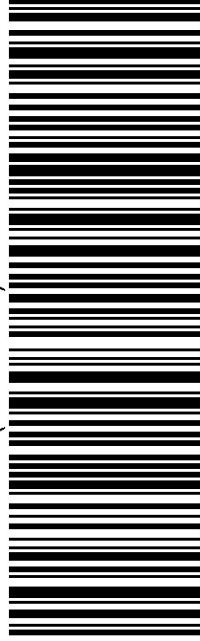
FedEx
Home Delivery



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

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: 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: DEPT:

REF: PZT6978;72501138253501

(US)

59KJ57/AE5M84B

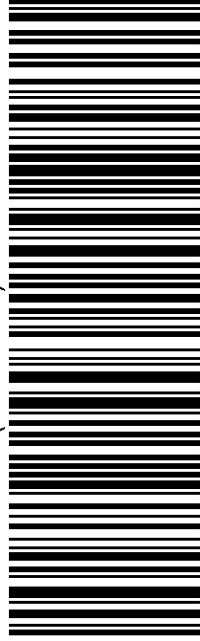


1261026012001uv

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

Date: 3/23/2026 **Time:** 10:04 AM **Print Sort:** Bin Location
Total Orders: 44 **Total Cartons:** 18 **Total Pick Labels:** 18
Picker: **Pick Date:** **Batch No.:** B20260323100322
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 64 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 3/23/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260323100322FC007



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
IIF20-0050	COUNTER HEIGHT STOOL				SD3	CJ50-02A	2
FUR105-0052	BENCH				SD3	CM41-01A	2
MP108-0788	DINING CHAIR SET				SD3	CP53-02A	1
MP106-0897	BENCH				SD3	CR17-01A	1
MP120-0095	END TABLE				SD3	CU26-02A	3
MP100-0618	ACCENT CHAIR				SD3	CV23-01A	1
II100-0468	Newport Accent Chair				SD3	DE22-02A	2
MP100-1121	ACCENT CHAIR				SD3	DF35-02A	1
FPF18-0513	ACCENT CHAIR				SD3	DL48-02A	1
MP108-0849	Capa Beige Set of 2 High Back Dining Chairs with Skirts				SD3	DK20-01A	2
FPF18-0487	BENCH				SD3	DP20-01A	2

Sold To: LOPEZ, FABIAN

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

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

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41420504	COUNTER HEIGHT STOOL	2	

PACKING LIST ENCLOSED

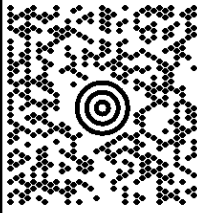
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

25 LBS

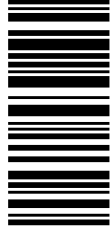
1 OF 1

DWT: 42,20,11

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

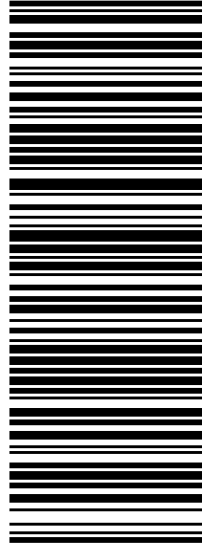


NC 281 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 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**

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

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41420504	COUNTER HEIGHT STOOL	2	

PACKING LIST ENCLOSED

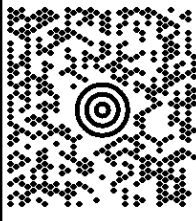
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

25 LBS

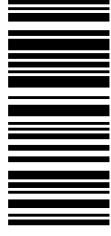
1 OF 1

DWT: 42,20,11

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

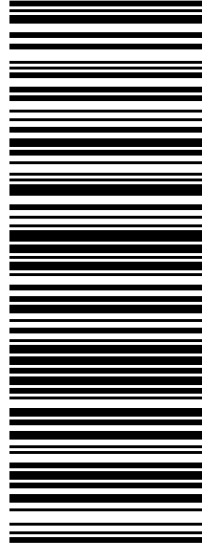


NC 281 1-01



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

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

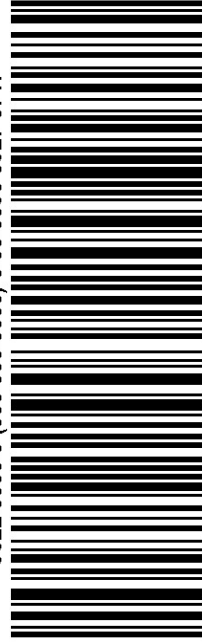


1261026012001uv

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

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: 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

INV: 76430980; FUR105-0052; 1

REF: PZTG386; 72501138477801

PO: DEPT:

(US)



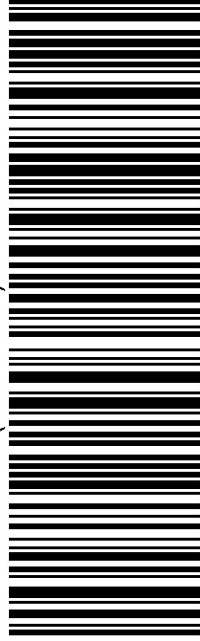
FedEx
Home Delivery



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

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)



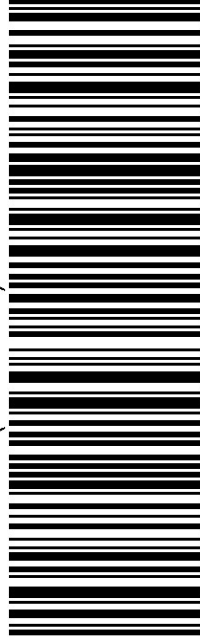
FedEx
Home Delivery



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

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)

59KJ57AE5M84B



FedEx
Home Delivery

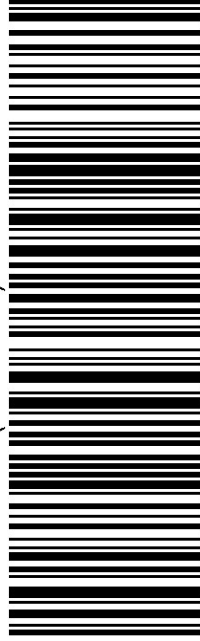


1261026012001uv

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

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)

59KJ57AE5M84B



FedEx
Home Delivery

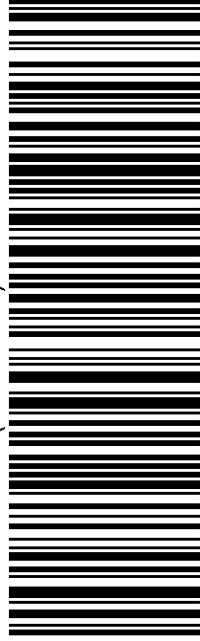


1261026012001uv

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

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/PT208
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)

59KJ57/AE5M84B



FedEx
Home Delivery

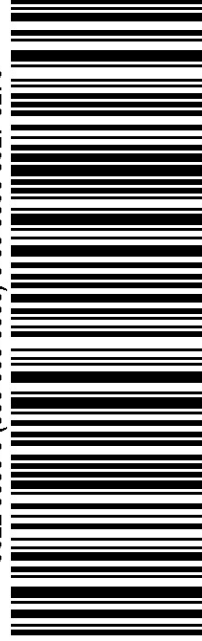


1261026012001uv

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

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:

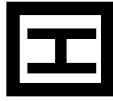
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(US)

59KJ57AE5M84B



FedEx
Home Delivery

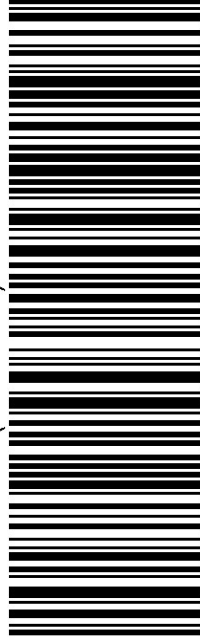


1261026012001uv

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

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:



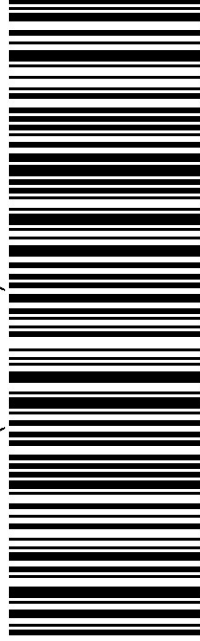
FedEx
Home Delivery



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:

Merchandise Total	\$998.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$998.00
--------------------	-----------------

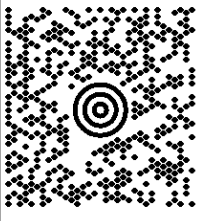
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

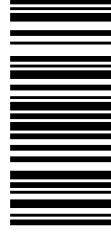
MACY.COM (DS FOR FUR) 111 **45 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 38.31,25
LP

SHIP TO:
1-888-879-8790
JOAN HART
2495 MANDEVILLE LN # 131
ALEXANDRIA VA 22314

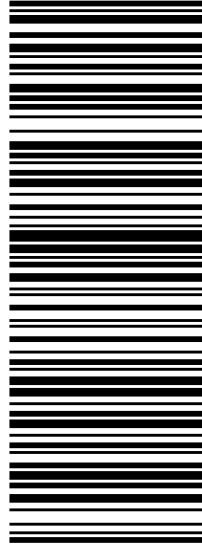


VA 222 9-30



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 I1100-0468
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:

Merchandise Total	\$998.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$998.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

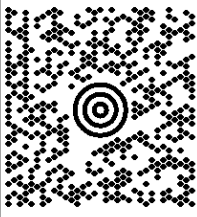
MACY.COM (DS FOR FUR) 111 **45 LBS** **1 OF 1**
912-373-7778

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

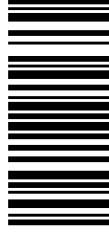
DWT: 38.31,25
LP

SHIP TO:
1-888-879-8790

JOAN HART
2495 MANDEVILLE LN # 131
ALEXANDRIA VA 22314

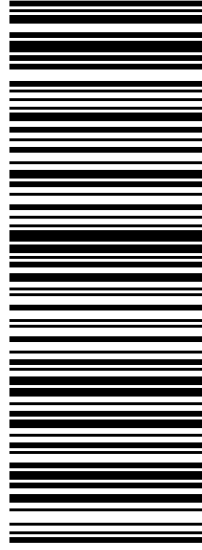


VA 222 9-30



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1308 2265



BILLING: P/P



Reference No.1: 345746718
Reference No.2: 76432255;1100-0468;1
XCL26.05.1B (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: 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@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

PO:

REF: PZT6846;72501136535101

DEPT:



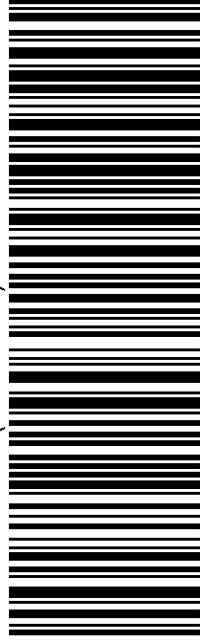
FedEx
Home Delivery



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

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: 50.00 LB
CAD: 259492626/FP/02208
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:



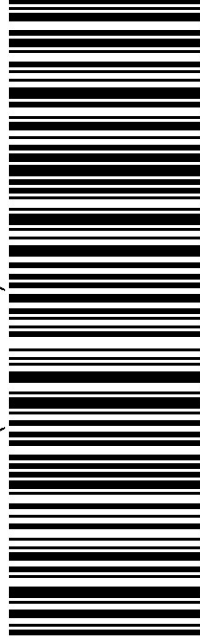
FedEx
Home Delivery



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!

Ordered By:
Lisa McKinney

Ship To:
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

Message:

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

- 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 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 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

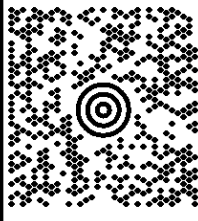
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

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!

Ordered By:
Lisa McKinney

Ship To:
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

Message:

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

- 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 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 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

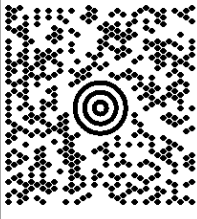
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

42 LBS

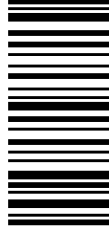
1 OF 1

DWT: 43,20,15
AH

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

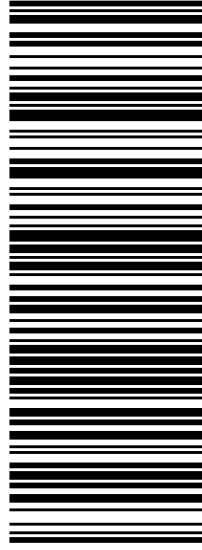


GA 3148-04



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

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: 259492626/FP02208
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

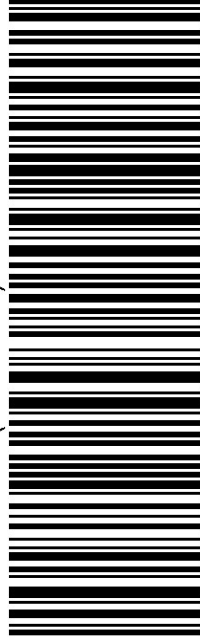


1261026012001uv

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

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: PZTG871; 72501136536001

DEPT:

(US)

59KJ57/AE5/M84B



FedEx
Home Delivery

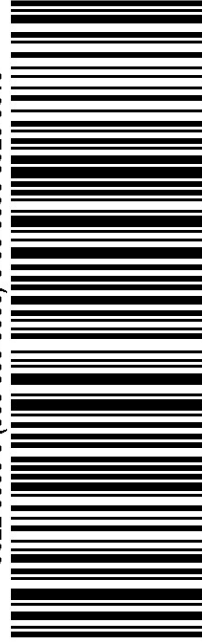


1261026012001uv

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

Date: 3/23/2026 **Time:** 10:04 AM **Print Sort:** Bin Location
Total Orders: 44 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260323100322
Zone: SD3_EA_FG_Floor **Total Item Qty:** 64 **Pick Type:** FC
Bin Category: Floor **Conveyable:** Yes **Schedule Ship Date:** 3/23/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260323100322FC008



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95B-0217	Perched Birds Decor 30 W x 12 H x 1.5 D				SD3	EG22-01A	1
UH153-0057	ROBIN CIRCLE AQUA LAMP				SD3	EJ16-01A	1



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

Order Date 3/23/2026	Ship Date 3/23/2026	Carrier FEPL_CG_DS	Order Number 4170949	Total Items 1	Total Cartons 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 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

(US)

(818) 886-5267

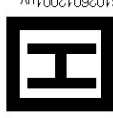
REF: 4170949

INV: 76431918;MP95B-0217;1

PO: DEPT:



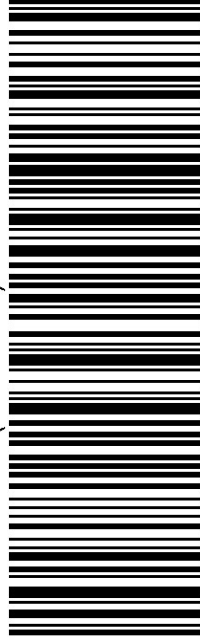
FedEx
Home Delivery



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**

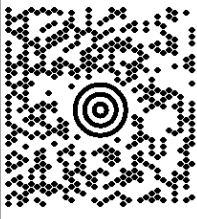
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/23/26	SE-42376274I	Common Carrier	UPS Ground


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

PACKING LIST ENCLOSED

RTG 9 LBS 1 OF 1
912-373-7778 DWT: 17,15,15
11540 US HWY 92 EAST
SEFFNER FL 33584

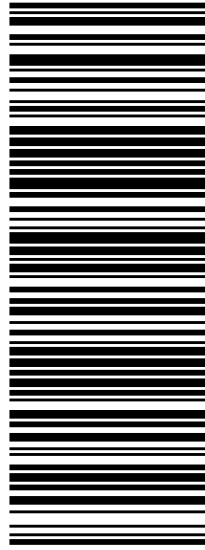
SHIP TO:
17066813344
LUBIEDDIN, NAIMAH
APT 4205
2511 OTTER RUN
AUGUSTA GA 30909



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

Date: 3/23/2026 **Time:** 10:04 AM **Print Sort:** Bin Location
Total Orders: 44 **Total Cartons:** 7 **Total Pick Labels:** 7
Picker: **Pick Date:** **Batch No.:** B20260323100322
Zone: SD3_EA_FG_Floor **Total Item Qty:** 64 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 3/23/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260323100322FC009



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FUR101-0037	COUNTER HEIGHT STOOL				SD3	ED24-01A	2
FUR101-0037	COUNTER HEIGHT STOOL				SD3	ED30-01A	1
FPF18-0512	ACCENT CHAIR				SD3	EF51-01A	1
MP95C-0041	WALL ART SET				SD3	EF35-01A	2
MP105-0543	BENCH				SD3	EJ42-01A	1

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	

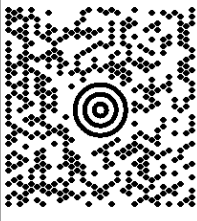
PACKING LIST ENCLOSED

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

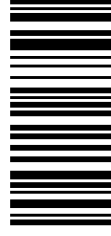
16 LBS
DWT: 27,17,6

1 OF 1

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

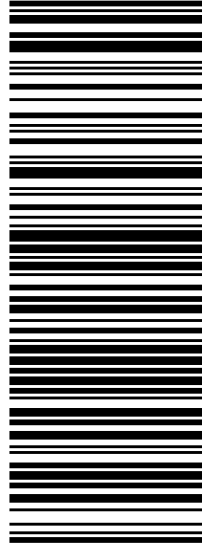


VA 232 9-20



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 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	

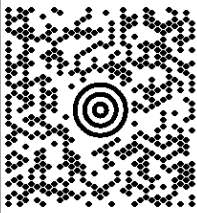
PACKING LIST ENCLOSED

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

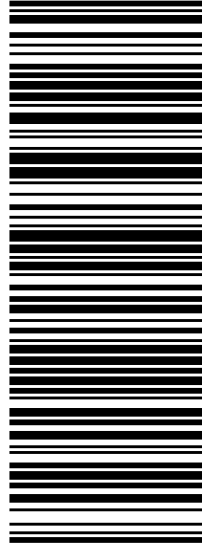


VA 232 9-20



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**

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	

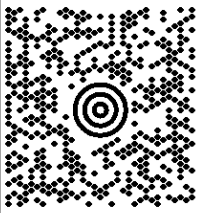
PACKING LIST ENCLOSED

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

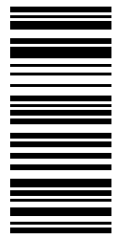
16 LBS
DWT: 27,17,6

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 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**

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

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10560452	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

1 OF 1

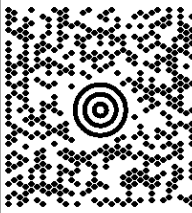
50 LBS

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 26.03.18

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

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;725011386507003

(US)



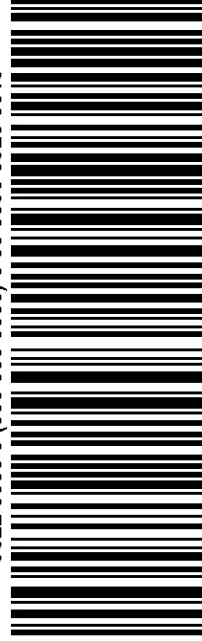
FedEx
Home Delivery



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

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;725011386507003

(US)

59KJ57AE5M84B



FedEx
Home Delivery

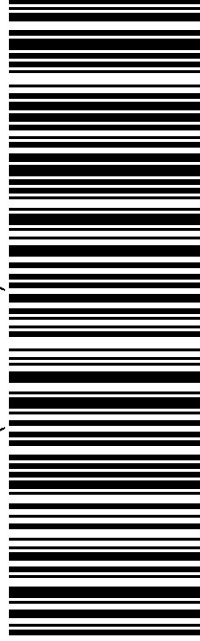


1261026012001uv

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

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

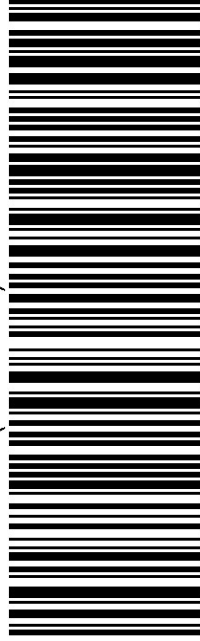


1261026012001uv

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

Date: 3/23/2026 **Time:** 10:04 AM **Print Sort:** Bin Location
Total Orders: 44 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260323100322
Zone: SD3_EA_FG_Floor **Total Item Qty:** 64 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 3/23/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260323100322FC010



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP103-0706	ACCENT CHAIR				SD3	EE26-01A	1



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

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

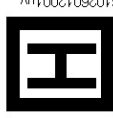
BONITA SPRINGS FL 34135
(716) 628-7820

(US)

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



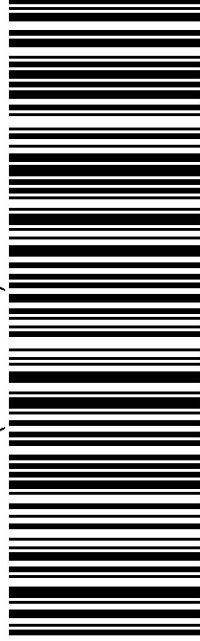
FedEx
Home Delivery



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

Date: 3/23/2026 **Time:** 10:04 AM **Print Sort:** Bin Location
Total Orders: 44 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260323100322
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 64 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 3/21/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260323100322FC011



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPE10-388	YELLOW 9 PC QUEEN COMFORTER SET				SD3	CC45-02C	1
5DS105-0052	STORAGE BENCH				SD3	CP46-02C	1
MT120-1200	COCKTAIL TABLE				SD3	CR22-02D	1
BL20-0448	100% Polyester Knitted Plush Sheet Set				SD3	DL25-02D	1

Sold To: KHAFAJI, MOHAMMED

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

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

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99455719	YELLOW 9 PC QUEEN COMFORTER SET	1	

PACKING LIST ENCLOSED

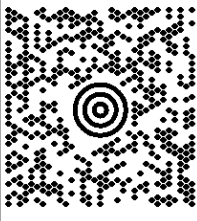
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

12 LBS

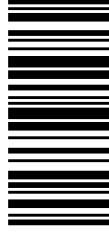
1 OF 1

DWT: 20,15,12

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

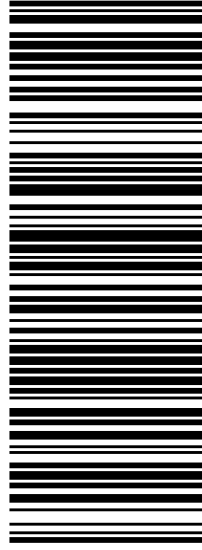


TX 759 7-45



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



TM

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

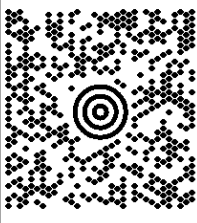
1 OF 1

58 LBS

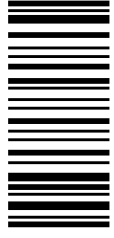
DWT: 40,19,13
AH

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

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

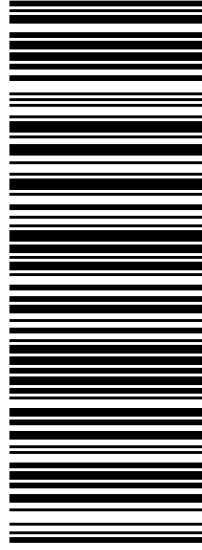


LA 703 1-01



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**

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

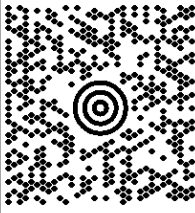
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87001675	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

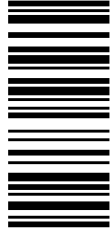
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

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

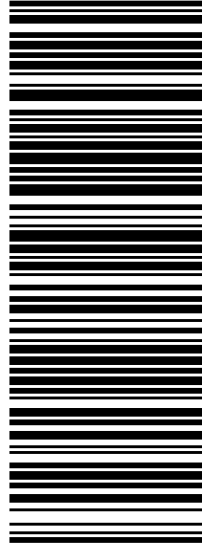


TX 770 9-06



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

Date: 3/23/2026 **Time:** 10:04 AM **Print Sort:** Bin Location
Total Orders: 44 **Total Cartons:** 6 **Total Pick Labels:** 6
Picker: **Pick Date:** **Batch No.:** B20260323100322
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 64 **Pick Type:** FC
Bin Category: **Conveyable:** No **Schedule Ship Date:** 3/23/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260323100322FC012



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP101-1002	OTTOMAN				SD3	CJ20-01C	2
MP101-1002	OTTOMAN				SD3	CJ23-01C	2
FPF17-0296	SIDE TABLE				SD3	DB23-02C	1
MP120-1064	END TABLE				SD3	DJ29-02C	1

Sold To: STONE, ROBERT

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

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

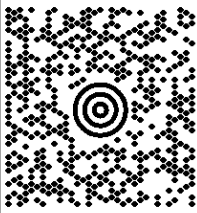
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18318039	OTTOMAN	1	

PACKING LIST ENCLOSED

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

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

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

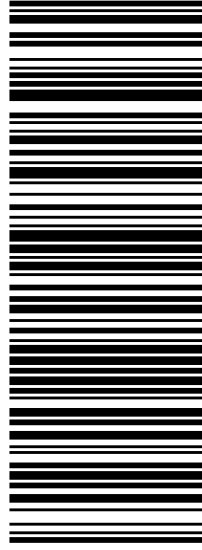


TX 768 7-95



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 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

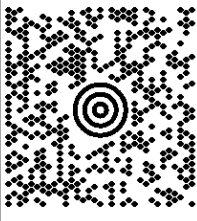
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18318039	OTTOMAN	1	

PACKING LIST ENCLOSED

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

45 LBS 1 OF 1
DWT: 31.31, 15
AH

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

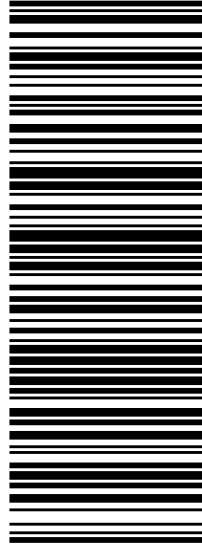


TX 751 9-03



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**

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

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

PACKING LIST ENCLOSED

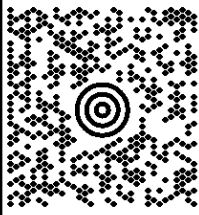
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

45 LBS

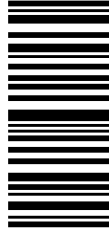
DWT: 31.31, 15
AH

SHIP TO:

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

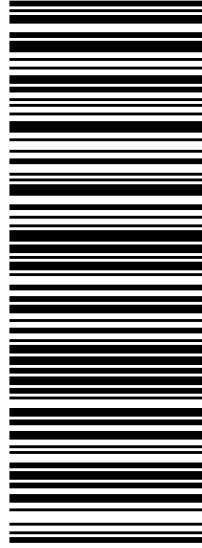


SC 292 9-11



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**

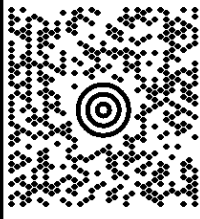
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/23/26	SE-423928611	Common Carrier	UPS Ground

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

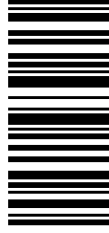
PACKING LIST ENCLOSED

RTG 912-373-7778 45 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 31,31,15
SEFFNER FL 33584 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

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: DEPT:

REF: PZT6617,72501136624101

(US)

59KJ57/AF5M84B



FedEx
Home Delivery

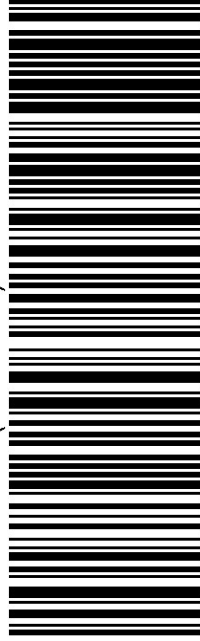


1261026012001uv

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

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: **EDDIE MONTROYA**

519 GENEOS POINT RD SW

SUPPLY NC 28462

(202) 855-2424

INV: 76431625/MP120-1064;1

PO:

REF: PZT6855;72501138261701

DEPT:

(US)



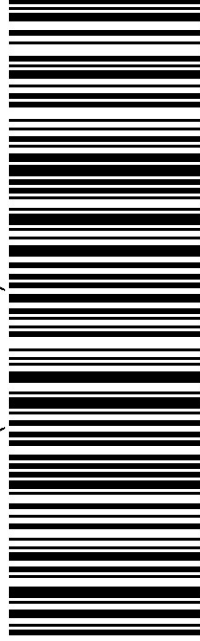
FedEx
Home Delivery



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