

Sold To: ALADDIN, BISMIL

**Ship To: ALADDIN, BISMIL
23342 SW 54TH WAY
UNIT D
BOCA RATON, FL 33433**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	FL-42411843I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82005060	6PC KING/CAL KING QUILT SET	1	

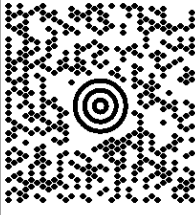
PACKING LIST ENCLOSED

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

15 LBS
DWT: 23,18,8

1 OF 1

SHIP TO:
17169109620
ALADDIN, BISMIL
UNIT D
23342 SW 54TH WAY
BOCA RATON FL 33433

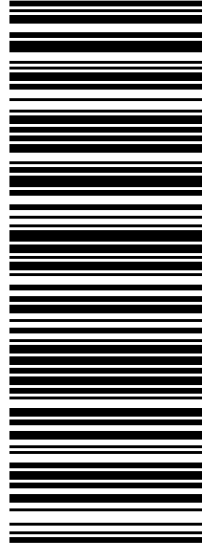


FL 332 6-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9047 5144



BILLING: 3RD PARTY

Reference No.1: 76443199;MP13-2802
Reference No.2: FL-424118431
XOL 26.05.18



NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443199 MP13-2802
Date: 3/25/2026 675716752668
Zone: SD3_FH_FZ_Rac
Stk Loc: FR41-02B
Carton Qty:1
PL #: B20260325094356FC003
ID: 60960612

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



Packing Slip

Shipped To:	Order Information		
KATRINA PETERSON	Order#:	72501139039301	
266 ROTARY RD	PO#:	P2TJ318	Questions?
	Order Date:	03/25/2026	Customer Service
CHEMUNG, NY, 14825	Ship Date:	03/25/2026	866-436-3393
6042216921			

Item#	Qty	Description	Serial Number
A600085284 / MPS136-0340	1	32" 1 DRAWER NIGHTSTAND	
A600085288 / MPS137-0326	1	6 DRAWER DRESSER	
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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: 26/MAR/26
ACTWGT: 27.00 LB
CAD: 259492626F AP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TOKATRINA PETERSON

266 ROTARY RD

CHEMUNG NY 14825

(604) 221-6921

INV: 76443784;MPS115-0058U2C;1

(US)

REF: PZT:018;72501139039301

PO: DEPT:



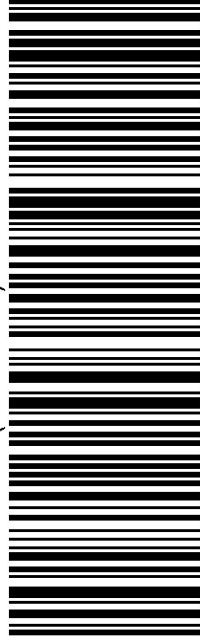
FedEx Ground



TRK# 8899 7501 5425

14825

9622 0417 3 (000 000 0000) 0 00 8899 7501 5425



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76443784

MPS115-0058U2C

Date: 3/25/2026

675716828592

Zone: SD3_AC_BZ_Flo

Stk Loc: BJ53-01A

Carton Qty:1

PL #: B20260325094356FC001

ID: 60960622

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
BRATILA COKU	Order#:	72501138969801	
51 OLE MUSKET LN	PO#:	P2THW85	Questions?
	Order Date:	03/25/2026	Customer Service
DANBURY, CT, 06810	Ship Date:	03/25/2026	866-436-3393
9148793959			

Item#	Qty	Description	Serial Number
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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

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

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: 26/MAR/26
ACTWGT: 27.00 LB
CAD: 259492626F AP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TOBRATILA COKU

51 OLE MUSKET LN

DANBURY CT 06810

(914) 879-3959

INV: 76442382;MPS115-0058U2C;1

PO:

DEPT:

REF: PZTHW8572501138669801

(US)

59KJ57AE5M84B



FedEx
Ground

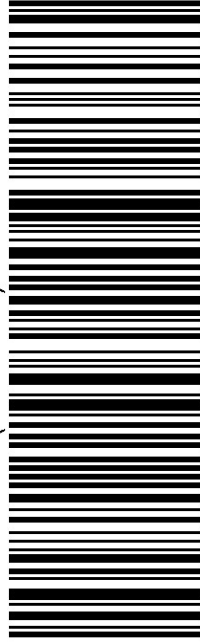


1261028012001uv

TRK# 8899 7501 7233

06810

9622 0417 3 (000 000 0000) 0 00 8899 7501 7233



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76442382

MPS115-0058U2C

Date: 3/25/2026

675716828592

Zone: SD3_AC_BZ_Flo

Stk Loc: BJ53-01A

Carton Qty:1

PL #: B20260325094356FC001

ID: 60960621

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
HANNALI PATIDAR	Order#:	72501138969101	
1570 ELKTON RD	PO#:	P2THW98	Questions?
	Order Date:	03/25/2026	Customer Service
ELKTON, MD, 21921	Ship Date:	03/25/2026	866-436-3393
3154069290			

Item#	Qty	Description	Serial Number
B6001868CN / II1115-0577	1	BED FRAME	

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: 26/MAR/26
ACTWGT: 70.00 LB
CAD: 259492626F AP2208
DIMMED: 68 X 29 X 4 IN
BILL 3rd PARTY

TO HANNALI PATIDAR

1570 ELKTON RD

ELKTON MD 21921

(315) 406-9290

INV: 76442383; II115-0577A1

(US)

REF: PZTHW9872501138669101

PO: DEPT:



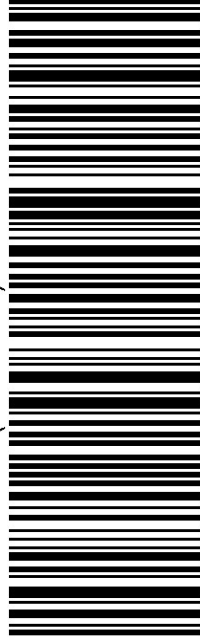
FedEx
Ground



TRK# 8899 7502 1394

21921

9622 0417 3 (000 000 0000) 0 00 8899 7502 1394



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76442383

II115-0577A

Date: 3/25/2026

022164422030

Zone: SD3_AC_BZ_Flo

Stk Loc: BF39-01A

Carton Qty: 1

PL #: B20260325094356FC002

ID: 60960595

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
HANNALI PATIDAR	Order#:	72501138969101	
1570 ELKTON RD	PO#:	P2THW98	Questions?
	Order Date:	03/25/2026	Customer Service
ELKTON, MD, 21921	Ship Date:	03/25/2026	866-436-3393
3154069290			

Item#	Qty	Description	Serial Number
B6001868CN / II1115-0577	1	BED FRAME	

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: 26/MAR/26
ACTWGT: 106.00 LB
CAD: 259492626/AF2208
DIMMED: 86 X 18 X 7 IN
BILL 3rd PARTY

TO HANNALI PATIDAR

1570 ELKTON RD

ELKTON MD 21921

(315) 406-9290

INV: 76442383/1115-0577B/1

PO:

DEPT:

REF: PZTHW9872501138669101

(US)



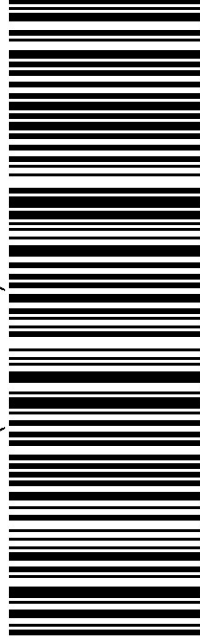
FedEx
Ground



TRK# 8899 7502 2302

21921

9622 0417 3 (000 000 0000) 0 00 8899 7502 2302



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76442383

1115-0577B

Date: 3/25/2026

022164422047

Zone: SD3_AC_BZ_Flo

Stk Loc: BN37-01A

Carton Qty: 1

PL #: B20260325094356FC002

ID: 60960596

Shipping Instruction:
Schedule Ship Date: 3/25/2026

Sold To: ALZUARTE, JESSICA

**Ship To: ALZUARTE, JESSICA
4001 S COUNTY RD 1226
MIDLAND, TX 79706**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	TX-42411899I	Common Carrier	UPS Ground

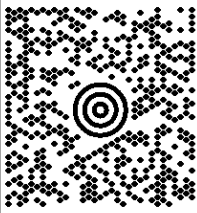
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90115342	TABLE LAMP SET OF 2	1	

PACKING LIST ENCLOSED

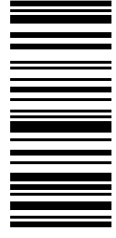
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

10 LBS
DWT: 26,16,13
1 OF 1

SHIP TO:
14322383063
ALZUARTE, JESSICA
4001 S COUNTY RD 1226
MIDLAND TX 79706

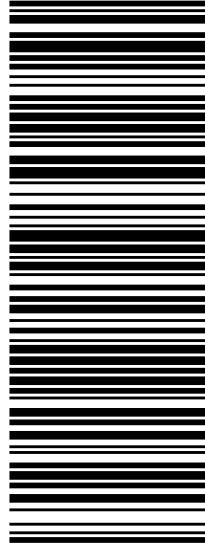


TX 797 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9459 4811



BILLING: 3RD PARTY



Reference No.1: 76443453;5DS153-0014
Reference No.2: TX-424118991
XGL 26.05.18 NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443453 5DS153-0014
Date: 3/25/2026 086569026989
Zone: SD3_CA_DZ_Flo
Stk Loc: DB33-02A
Carton Qty:1
PL #: B20260325094356FC006
ID: 60960582

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

Sold To: RIPKIN, PHYLLIS

**Ship To: RIPKIN, PHYLLIS
213 VILLAGE DR
BOERNE, TX 78006**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	TX-42411663I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18118314	ACCENT CHAIR	1	

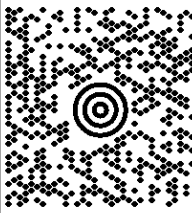
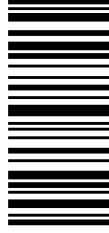
PACKING LIST ENCLOSED

RTG
40 LBS 1 OF 1

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

SHIP TO:
12102322010
RIPKIN, PHYLLIS
213 VILLAGE DR
BOERNE TX 78006

TX 782 1-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9218 4937



BILLING: 3RD PARTY



Reference No.1: 76443211,MP100-0618
Reference No.2: TX-424116631
XGL 26.05.18

NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443211 MP100-0618
Date: 3/25/2026 086569982834
Zone: SD3_CA_DZ_Flo
Stk Loc: CV23-01A
Carton Qty:1
PL #: B20260325094356FC007
ID: 60960599

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



Packing Slip

Shipped To:	Order Information		
MELODY COLLINS	Order#:	72501138967301	
6405 HADEN DRIVE	PO#:	P2THW74	Questions?
	Order Date:	03/25/2026	Customer Service
HITCHCOCK, TX, 77563	Ship Date:	03/25/2026	866-436-3393
4095994834			

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

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

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

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: 26/MAR/26
ACTWTG: 40.00 LB
CAD: 259492626/AF/02208
DIMMED: 32 X 32 X 24 IN
BILL 3rd PARTY

TO: MELODY COLLINS

6405 HADEN DRIVE

HITCHCOCK TX 77563

(409) 599-4834

INV: 76442380; FPF18-0416,1

PO:

REF: PZTHW74,72501138667301

DEPT:

(US)



FedEx
Home Delivery



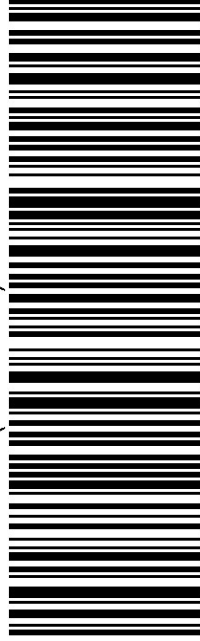
1261026012001uv

59KJ57/AE5M84B

TRK# 8899 7501 5480

77563

9622 0850 3 (000 000 0000) 0 00 8899 7501 5480



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76442380

FPF18-0416

Date: 3/25/2026

675716699284

Zone: SD3_CA_DZ_Flo

Stk Loc: DG49-02A

Carton Qty: 1

PL #: B20260325094356FC007

ID: 60960584

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
KATRINA PETERSON	Order#:	72501139039301	
266 ROTARY RD	PO#:	P2TJ318	Questions?
	Order Date:	03/25/2026	Customer Service
CHEMUNG, NY, 14825	Ship Date:	03/25/2026	866-436-3393
6042216921			

Item#	Qty	Description	Serial Number
A600085284 / MPS136-0340	1	32" 1 DRAWER NIGHTSTAND	
A600085288 / MPS137-0326	1	6 DRAWER DRESSER	
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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: 26/MAR/26
ACTWGT: 53.00 LB
CAD: 259492626/AF/02208
DIMMED: 36 X 23 X 12 IN
BILL 3rd PARTY

TOKATRINA PETERSON

266 ROTARY RD

CHEMUNG NY 14825

(604) 221-6921

INV: 76443784;MPS136-0340,1

PO:

DEPT:

REF: PZT:018;72501139039301

(US)

59KJ57AE5M84B



FedEx
Ground

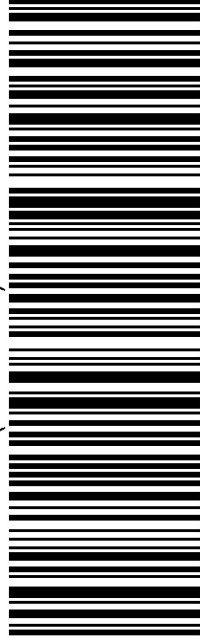


1261028012001uv

TRK# 8899 7501 8354

14825

9622 0417 3 (000 000 0000) 0 00 8899 7501 8354



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76443784

MPS136-0340

Date: 3/25/2026

022164589665

Zone: SD3_CA_DZ_Flo

Stk Loc: DP40-02A

Carton Qty:1

PL #: B20260325094356FC007

ID: 60960626

Shipping Instruction:
Schedule Ship Date: 3/25/2026

Sold To: WRIGHT, CORY

Ship To: WRIGHT, CORY
108 NOVA PL
PIKEVILLE, NC 27863

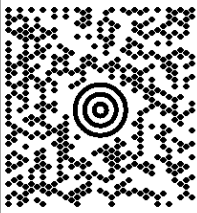
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	SE-42406612	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095413	WALL DECOR S/3	1	

PACKING LIST ENCLOSED

RTG 912-373-7778 17 LBS 1 OF 1
11540 US HWY 92 EAST
SEFFNER FL 33584 DWT: 31,29,5

SHIP TO:
18503391821
WRIGHT, CORY
108 NOVA PL
PIKEVILLE NC 27863



NC 278 2-02


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9797 5921



BILLING: 3RD PARTY



Reference No.1: 76443197;MP95B-0294
Reference No.2: SE-42406612
XOL 26.03.1B NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76443197	MP95B-0294
Date:	3/25/2026	022164143577
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	DY41-02A	
Carton Qty:	1	
PL #:	B20260325094356FC007	
ID:	60960615	

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

Sold To: DEWBERRY, BRAYDEN

**Ship To: DEWBERRY, BRAYDEN
2267 SUNSET WAY
DAVENPORT, FL 33837**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	FL-42393090I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194133	METAL PLATES WALL DECOR	1	

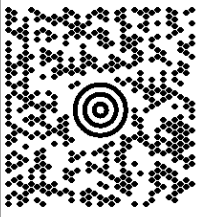
PACKING LIST ENCLOSED

12 LBS **1 OF 1**

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

DWT: 51,28,3
AH

SHIP TO:
18502613869
DEWBERRY, BRAYDEN
2267 SUNSET WAY
DAVENPORT FL 33837



FL 332 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9234 4059



BILLING: 3RD PARTY



Reference No.1: 76443204;MP95B-0244
Reference No.2: FL-423930901
XOL 26.05.18

NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443204 MP95B-0244
Date: 3/25/2026 086569305213
Zone: SD3_CA_DZ_Flo
Stk Loc: DZ44-02A
Carton Qty:1
PL #: B20260325094356FC007
ID: 60960613

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



Packing Slip

Shipped To:	Order Information		
LINDA MARKLEY	Order#:	72501139049001	
1047 SAINT JOSEPH ST	PO#:	P2TJ219	Questions?
	Order Date:	03/25/2026	Customer Service
LANCASTER, PA, 17603	Ship Date:	03/25/2026	866-436-3393
7174900444			

Item#	Qty	Description	Serial Number
U600001392 / MP103-1051	1	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

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

TOLINDA MARKLEY

1047 SAINT JOSEPH ST

LANCASTER PA 17603

(717) 490-0444

INV: 76443434;MP103-1051,1

(US)

REF: PZT:0219;72501139049001

PO: DEPT:



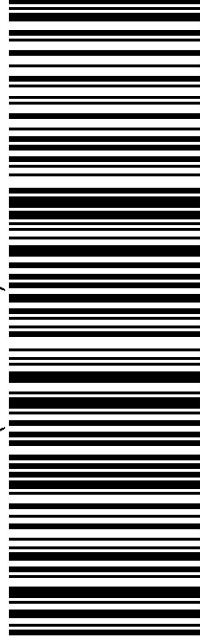
FedEx
Home Delivery



TRK# 8899 7501 3834

17603

9622 0850 3 (000 000 0000) 0 00 8899 7501 3834



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76443434

MP103-1051

Date: 3/25/2026

086569411839

Zone: SD3_CA_DZ_Flo

Stk Loc: CP44-01A

Carton Qty:1

PL #: B20260325094356FC008

ID: 60960606

Shipping Instruction:
Schedule Ship Date: 3/25/2026

Sold To: WINN, LATOSHA

**Ship To: WINN, LATOSHA
11 RIVERS EDGE CIR
SIMPSONVILLE, SC 29680**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	SE-42406547	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18500480	ACCENT CHAIR	2	

Sold To: WINN, LATOSHA

**Ship To: WINN, LATOSHA
11 RIVERS EDGE CIR
SIMPSONVILLE, SC 29680**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	SE-42406547	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18500480	ACCENT CHAIR	2	



Packing Slip

Shipped To:	Order Information		
DUNNA LEHNHOFF	Order#:	72501139028001	
112 KOLEBERG TRL	PO#:	P2TJ007	Questions?
	Order Date:	03/25/2026	Customer Service
HENDERSONVILLE, TN, 37075	Ship Date:	03/25/2026	866-436-3393
6159693241			

Item#	Qty	Description	Serial Number
A600035021 / MP103-1071	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: 26/MAR/26
ACTWGT: 84.00 LB
CAD: 259492626/F/AP/2208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TODUNNA LEHNHOFF

112 KOLEBERG TRL

HENDERSONVILLE TN 37075

(615) 969-3241

INV: 76442606;MP103-1071,1

PO:

REF: PZT:007,72501139028001

DEPT:



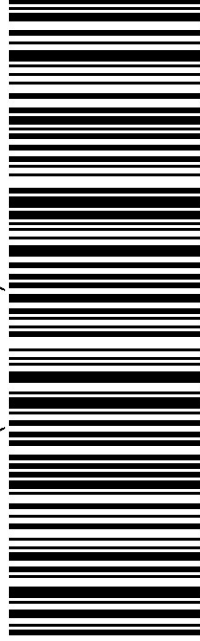
FedEx
Home Delivery



TRK# 8899 7502 4511

37075

9622 0850 3 (000 000 0000) 0 00 8899 7502 4511



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76442606

MP103-1071

Date: 3/25/2026

086569447906

Zone: SD3_CA_DZ_Flo

Stk Loc: DR26-02A

Carton Qty:1

PL #: B20260325094356FC008

ID: 60960607

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
MARIA WIDOWSKI	Order#:	72501139044301	
914 CLAYMARK DR	PO#:	P2TJ325	Questions?
	Order Date:	03/25/2026	Customer Service
SAINT LOUIS, MO, 63131	Ship Date:	03/25/2026	866-436-3393
3147246392			

Item#	Qty	Description	Serial Number
U600001388 / MP103-0247	1	RECLINER	

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

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

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

TOMARIA WIDOWSKI

914 CLAYMARK DR

SAINT LOUIS MO 63131

(314) 724-6392

INV: 76443785/MP103-0247,1
PO: DEPT:

(US)

REF: PZT:02572501139044301



FedEx
Home Delivery



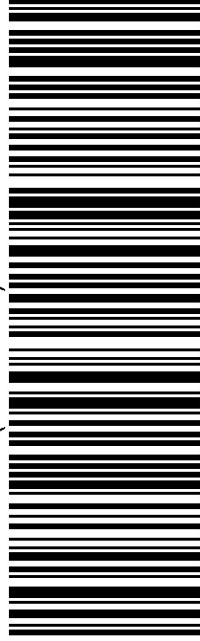
1261026012001uv

59KJ57AE5M84B

TRK# 8899 7502 0630

63131

9622 0850 3 (000 000 0000) 0 00 8899 7502 0630



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76443785

MP103-0247

Date: 3/25/2026

675716920227

Zone: SD3_CA_DZ_Flo

Stk Loc: DY51-02A

Carton Qty:1

PL #: B20260325094356FC008

ID: 60960602

Shipping Instruction:
Schedule Ship Date: 3/25/2026

Sold To: OLIVER-HAYES, KIESHA

**Ship To: OLIVER-HAYES, KIESHA
5402 DUNBAR DR
OLD HICKORY, TN 37138**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	SE-42410722	Common Carrier	UPS Ground

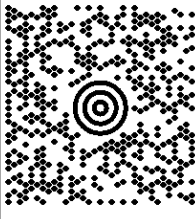
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41411199	COUNTER HEIGHT STOOL	3	

PACKING LIST ENCLOSED

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

33 LBS 1 OF 1
DWT: 22,22,21
AH

SHIP TO:
14146177344
OLIVER-HAYES, KIESHA
5402 DUNBAR DR
OLD HICKORY TN 37138



TN 372 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9617 0873



BILLING: 3RD PARTY



Reference No.1: 76443207;MP104-1119
Reference No.2: SE-42410722
XGL 26.051B NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443207 MP104-1119
Date: 3/25/2026 086569550002
Zone: SD3_EA_FG_Flo
Stk Loc: EE51-01A
Carton Qty:1
PL #: B20260325094356FC009
ID: 60960608

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

Sold To: OLIVER-HAYES, KIESHA

**Ship To: OLIVER-HAYES, KIESHA
5402 DUNBAR DR
OLD HICKORY, TN 37138**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	SE-42410722	Common Carrier	UPS Ground

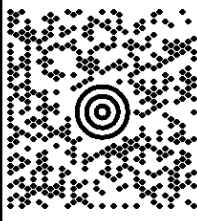
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41411199	COUNTER HEIGHT STOOL	3	

PACKING LIST ENCLOSED

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

33 LBS 1 OF 1
DWT: 22,22,21
AH

SHIP TO:
14146177344
OLIVER-HAYES, KIESHA
5402 DUNBAR DR
OLD HICKORY TN 37138

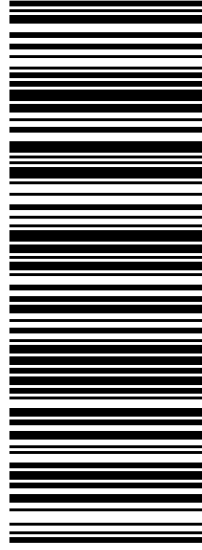


TN 372 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9492 2091



BILLING: 3RD PARTY



Reference No.1: 76443207;MP104-1119
Reference No.2: SE-42410722
XGL 26.051B NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443207 MP104-1119
Date: 3/25/2026 086569550002
Zone: SD3_EA_FG_Flo
Stk Loc: EE51-01A
Carton Qty:1
PL #: B20260325094356FC009
ID: 60960609

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

Sold To: OLIVER-HAYES, KIESHA

**Ship To: OLIVER-HAYES, KIESHA
5402 DUNBAR DR
OLD HICKORY, TN 37138**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	SE-42410722	Common Carrier	UPS Ground

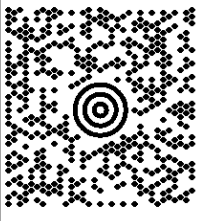
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41411199	COUNTER HEIGHT STOOL	3	

PACKING LIST ENCLOSED

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

33 LBS 1 OF 1
DWT: 22,22,21
AH

SHIP TO:
14146177344
OLIVER-HAYES, KIESHA
5402 DUNBAR DR
OLD HICKORY TN 37138

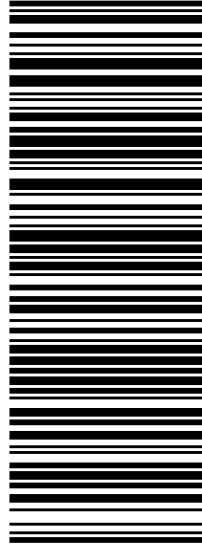


TN 372 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9699 2280



BILLING: 3RD PARTY



Reference No.1: 76443207;MP104-1119
Reference No.2: SE-42410722
XGL 26.051B NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443207 MP104-1119
Date: 3/25/2026 086569550002
Zone: SD3_EA_FG_Flo
Stk Loc: EE51-01A
Carton Qty:1
PL #: B20260325094356FC009
ID: 60960610

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

Sold To: ANDERSON, MARILYN

**Ship To: ANDERSON, MARILYN
925 PRESERVATION ST
BRADENTON, FL 34208**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	FL-424105371	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90101709	ROBIN CIRCLE AQUA LAMP	2	
1	90101937	JUSTICE ALLEY BLUE LAMP, SET OF 2	1	

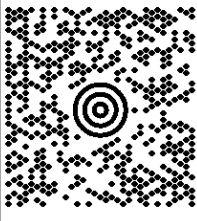
PACKING LIST ENCLOSED

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

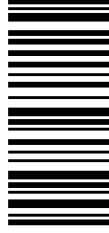
9 LBS 1 OF 1

DWT: 17,15,15

SHIP TO:
15053302962
ANDERSON, MARILYN
925 PRESERVATION ST
BRADENTON FL 34208

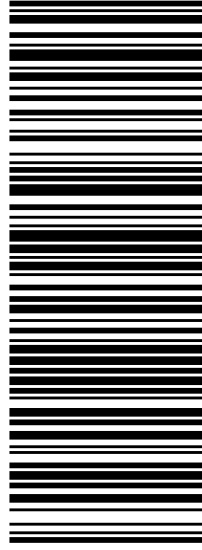


FL 335 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9166 3420



BILLING: 3RD PARTY



Reference No.1: 76443202;UH153-0057
Reference No.2: FL-424105371
XOL 26.05.18

NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443202 UH153-0057
Date: 3/25/2026 086569958471
Zone: SD3_EA_FG_Flo
Stk Loc: EJ16-01A
Carton Qty:1
PL #: B20260325094356FC009
ID: 60960629

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

Sold To: ANDERSON, MARILYN

**Ship To: ANDERSON, MARILYN
925 PRESERVATION ST
BRADENTON, FL 34208**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	FL-424105371	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90101709	ROBIN CIRCLE AQUA LAMP	2	
1	90101937	JUSTICE ALLEY BLUE LAMP, SET OF 2	1	

PACKING LIST ENCLOSED

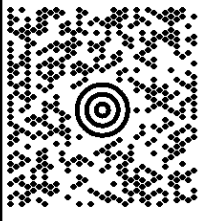
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

9 LBS

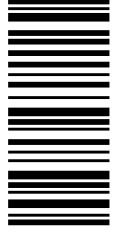
1 OF 1

DWT: 17,15,15

SHIP TO:
15053302962
ANDERSON, MARILYN
925 PRESERVATION ST
BRADENTON FL 34208

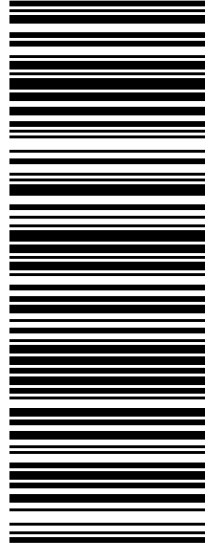


FL 335 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9761 1260



BILLING: 3RD PARTY



Reference No.1: 76443202;UH153-0057
Reference No.2: FL-424105371
XOL 26.05.18

NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443202 UH153-0057
Date: 3/25/2026 086569958471
Zone: SD3_EA_FG_Flo
Stk Loc: EJ16-01A
Carton Qty:1
PL #: B20260325094356FC009
ID: 60960630

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



Packing Slip

Shipped To:	Order Information		
SARAH MAY	Order#:	72501139039601	
920 THOMAS RD	PO#:	P2TJ173	Questions?
	Order Date:	03/25/2026	Customer Service
WEST MONROE, LA, 71292	Ship Date:	03/25/2026	866-436-3393
3183484962			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26/MAR/26
ACTWGT: 34.00 LB
CAD: 259492626F AP02208
DIMMED: 43 X 19 X 15 IN
BILL 3rd PARTY

TOSARAH MAY

920 THOMAS RD

WEST MONROE LA 71292

(318) 348-4962

INV: 76443433; FUR105-0042;1

PO:

DEPT:

REF: PZT:173;72501139039601

(US)

59KJ57AE5M84B



FedEx
Home Delivery

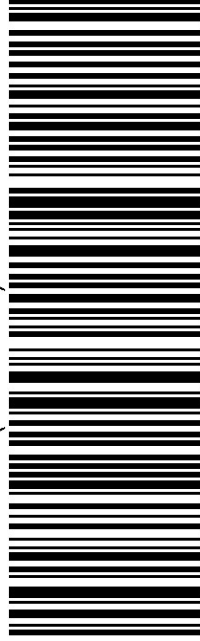


1261026012001uv

TRK# 8899 7501 2724

71292

9622 0850 3 (000 000 0000) 0 00 8899 7501 2724



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76443433

FUR105-0042

Date: 3/25/2026

675716802585

Zone: SD3_EA_FG_Flo

Stk Loc: EA24-02A

Carton Qty:1

PL #: B20260325094356FC010

ID: 60960592

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
BRIANNA MOORE	Order#:	72501138947701	
1901 C ST SE APT 114	PO#:	P2THX14	Questions?
	Order Date:	03/25/2026	Customer Service
WASHINGTON, DC, 20003	Ship Date:	03/25/2026	866-436-3393
8284470442			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26/MAR/26
ACTWTGT: 34.00 LB
CAD: 259492626F AP02208
DIMMED: 43 X 19 X 15 IN
BILL 3rd PARTY

TOBRIANNA MOORE

1901 C ST SE APT 114

WASHINGTON DC 20003

(828) 447-0442

INV: 76442384; FUR105-0042; 1

(US)

REF: PZTHX14; 72501136947701

PO: DEPT:



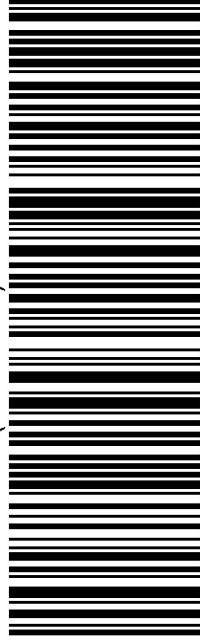
FedEx
Home Delivery



TRK# 8899 7502 2552

20003

9622 0850 3 (000 000 0000) 0 00 8899 7502 2552



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76442384

FUR105-0042

Date: 3/25/2026

675716802585

Zone: SD3_EA_FG_Flo

Stk Loc: EA24-02A

Carton Qty: 1

PL #: B20260325094356FC010

ID: 60960590

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
MICHELLE COLON	Order#:	72501139023901	
577 GRANDVIEW CT APT 20	PO#:	P2TJ071	Questions?
	Order Date:	03/25/2026	Customer Service
VACAVILLE, CA, 95688	Ship Date:	03/25/2026	866-436-3393
7076392759			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26/MAR/26
ACTWGT: 34.00 LB
CAD: 259492626F/AP2208
DIMMED: 43 X 19 X 15 IN
BILL 3rd PARTY

TO MICHELLE COLON

577 GRANDVIEW CT
APT 20

VACAVILLE CA 95688
(707) 639-2759

INV: 76442756; FUR105-0042;1
PO: DEPT:

REF: PZT:071;72501139023901

(US)

59KJ57AE5M84B



FedEx
Home Delivery

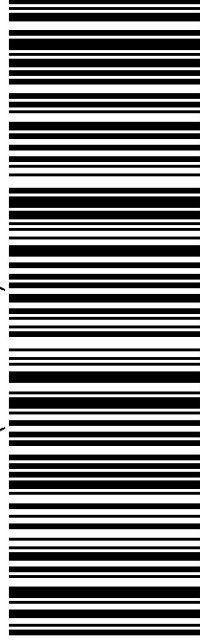


1261026012001uv

TRK# 8899 7502 5632

95688

9622 0850 3 (000 000 0000) 0 00 8899 7502 5632



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76442756 FUR105-0042
Date: 3/25/2026 675716802585
Zone: SD3_EA_FG_Flo
Stk Loc: EA24-02A
Carton Qty: 1
PL #: B20260325094356FC010
ID: 60960591

Shipping Instruction:
Schedule Ship Date: 3/25/2026

Sold To: BAKER, JAMES

**Ship To: BAKER, JAMES
120 WATERPINE DR
GARNER, NC 27529**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	SE-42411396	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10560250	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

1 OF 1

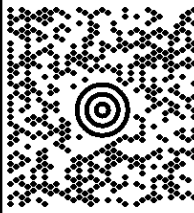
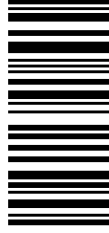
36 LBS

DWT: 31,30,29
LP

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

SHIP TO:
16466454979
BAKER, JAMES
120 WATERPINE DR
GARNER NC 27529

NC 276 8-78



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9635 9492



BILLING: 3RD PARTY



Reference No.1: 76443208;MCC100-0001
Reference No.2: SE-42411396
XGL 26.05.1B

NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order:	76443208	MCC100-0001
Date:	3/25/2026	675716875206
Zone:	SD3_EA_FG_Flo	
Stk Loc:	EB50-02A	
Carton Qty:	1	
PL #:	B20260325094356FC010	
ID:	60960598	

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

Sold To: BLOODWORTH, EMMA

**Ship To: BLOODWORTH, EMMA
8245 AVERY GRACE CIR
APT 2215
FORT WORTH, TX 76137**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	TX-42408881	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41437004	COUNTER HEIGHT STOOL	4	

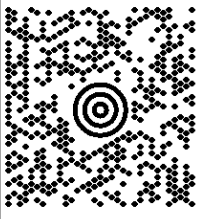
PACKING LIST ENCLOSED

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

16 LBS
DWT: 27,17,6

1 OF 1

SHIP TO:
18179910168
BLOODWORTH, EMMA
APT 2215
8245 AVERY GRACE CIR
FORT WORTH TX 76137

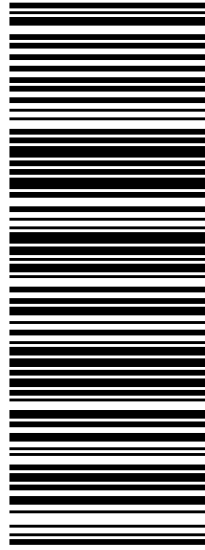


TX 768 7-52



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9090 1101



BILLING: 3RD PARTY



Reference No.1: 76443210;FUR101-0037
Reference No.2: TX-42408881
XGL 26.05.1B NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443210 FUR101-0037
Date: 3/25/2026 675716797072
Zone: SD3_EA_FG_Flo
Stk Loc: ED30-01A
Carton Qty:1
PL #: B20260325094356FC010
ID: 60960586

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

Sold To: BLOODWORTH, EMMA

**Ship To: BLOODWORTH, EMMA
8245 AVERY GRACE CIR
APT 2215
FORT WORTH, TX 76137**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	TX-42408881	Common Carrier	UPS Ground

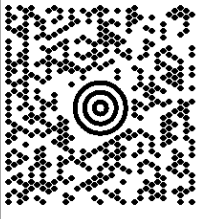
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41437004	COUNTER HEIGHT STOOL	4	

PACKING LIST ENCLOSED

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

16 LBS **1 OF 1**
DWT: 27,17,6

SHIP TO:
18179910168
BLOODWORTH, EMMA
APT 2215
8245 AVERY GRACE CIR
FORT WORTH TX 76137

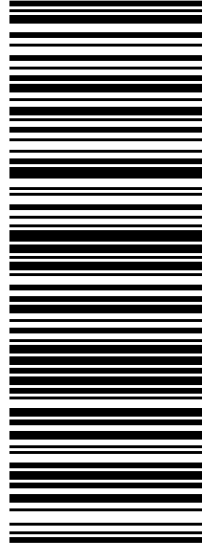


TX 768 7-52



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9310 1916



BILLING: 3RD PARTY



Reference No.1: 76443210;FUR101-0037
Reference No.2: TX-42408881
XGL 26.05.1B NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443210 FUR101-0037
Date: 3/25/2026 675716797072
Zone: SD3_EA_FG_Flo
Stk Loc: ED30-01A
Carton Qty: 1
PL #: B20260325094356FC010
ID: 60960587

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

Sold To: BLOODWORTH, EMMA

**Ship To: BLOODWORTH, EMMA
8245 AVERY GRACE CIR
APT 2215
FORT WORTH, TX 76137**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	TX-42408881	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41437004	COUNTER HEIGHT STOOL	4	

PACKING LIST ENCLOSED

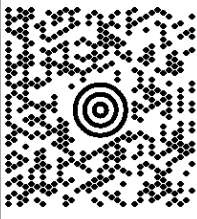
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

16 LBS

DWT: 27,17,6

1 OF 1

SHIP TO:
18179910168
BLOODWORTH, EMMA
APT 2215
8245 AVERY GRACE CIR
FORT WORTH TX 76137

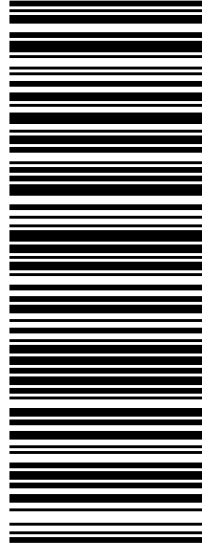


TX 768 7-52



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9144 8529



BILLING: 3RD PARTY



Reference No.1: 76443210;FUR101-0037
Reference No.2: TX-42408881
XGL 26.05.1B NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443210 FUR101-0037
Date: 3/25/2026 675716797072
Zone: SD3_EA_FG_Flo
Stk Loc: ED30-01A
Carton Qty:1
PL #: B20260325094356FC010
ID: 60960588

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

Sold To: BLOODWORTH, EMMA

**Ship To: BLOODWORTH, EMMA
8245 AVERY GRACE CIR
APT 2215
FORT WORTH, TX 76137**

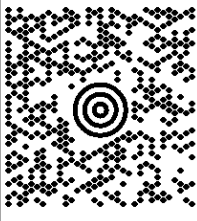
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	TX-42408881	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41437004	COUNTER HEIGHT STOOL	4	

PACKING LIST ENCLOSED

RTG 912-373-7778 16 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 27,17,6
SEFFNER FL 33584

SHIP TO:
18179910168
BLOODWORTH, EMMA
APT 2215
8245 AVERY GRACE CIR
FORT WORTH TX 76137

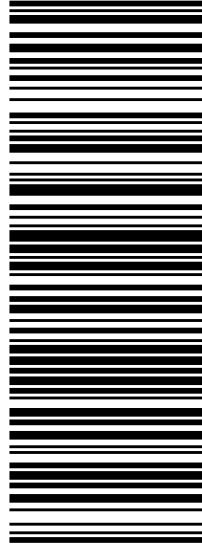


TX 768 7-52



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9747 6505



BILLING: 3RD PARTY



Reference No.1: 76443210;FUR101-0037
Reference No.2: TX-42408881
XGL 26.05.1B NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443210 FUR101-0037
Date: 3/25/2026 675716797072
Zone: SD3_EA_FG_Flo
Stk Loc: ED30-01A
Carton Qty:1
PL #: B20260325094356FC010
ID: 60960589

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



Packing Slip

Shipped To:	Order Information		
DEANNA LOEPKER	Order#:	72501139038801	
922 WAGGONER AVE	PO#:	P2TJ155	Questions?
	Order Date:	03/25/2026	Customer Service
JERSEYVILLE, IL, 62052	Ship Date:	03/25/2026	866-436-3393
6185588643			

Item#	Qty	Description	Serial Number
U600001383 / MP103-0609	1	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26/MAR/26
ACTWGT: 86.00 LB
CAD: 259492626F AP02208
DIMMED: 33 X 32 X 26 IN
BILL 3rd PARTY

TODEANNA LOEPKER

922 WAGGONER AVE

JERSEYVILLE IL 62052

(618) 558-8643

INV: 76443432;MP103-0609;1

REF: PZT;1155;72501139038801

PO: DEPT:

(US)

59KJ57AE5M84B



FedEx
Home Delivery

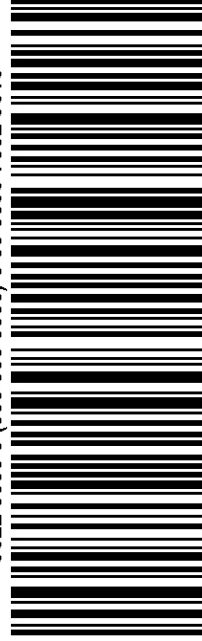


1261026012001uv

TRK# 8899 7502 9616

62052

9622 0850 3 (000 000 0000) 0 00 8899 7502 9616



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76443432 MP103-0609
Date: 3/25/2026 086569981394
Zone: SD3_EA_FG_Flo
Stk Loc: ED32-02A
Carton Qty: 1
PL #: B20260325094356FC011
ID: 60960605

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
LISA AMSTUTZ	Order#:	72501137066602	
410 FROST DR	PO#:	P2TJ102	Questions?
	Order Date:	03/25/2026	Customer Service
WILLIAMS BAY, WI, 53191	Ship Date:	03/25/2026	866-436-3393
2625817333			

Item#	Qty	Description	Serial Number
A600035000 / MP103-0482	2	ACCENT CHAIR	

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

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

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: 26/MAR/26
ACTWGT: 64.00 LB
CAD: 259492626F/AP/2208
DIMMED: 33 X 31 X 30 IN
BILL 3rd PARTY

TOLISA AMSTUTZ

410 FROST DR

WILLIAMS BAY WI 53191

(262) 581-7333

INV: 76443112;MP103-0482,1

(US)

REF: PZT:102;72501137066602

PO: DEPT:



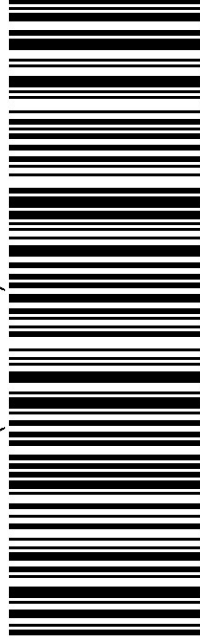
FedEx
Home Delivery



TRK# 8899 7502 6992

53191

9622 0850 3 (000 000 0000) 0 00 8899 7502 6992



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76443112 MP103-0482
Date: 3/25/2026 086569945259
Zone: SD3_EA_FG_Flo
Stk Loc: EQ34-02A
Carton Qty:1
PL #: B20260325094356FC011
ID: 60960603

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
LISA AMSTUTZ	Order#:	72501137066602	
410 FROST DR	PO#:	P2TJ102	Questions?
	Order Date:	03/25/2026	Customer Service
WILLIAMS BAY, WI, 53191	Ship Date:	03/25/2026	866-436-3393
2625817333			

Item#	Qty	Description	Serial Number
A600035000 / MP103-0482	2	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26/MAR/26
ACTWGT: 64.00 LB
CAD: 259492626F AP02208
DIMMED: 33 X 31 X 30 IN
BILL 3rd PARTY

TOLISA AMSTUTZ

410 FROST DR

WILLIAMS BAY WI 53191

(262) 581-7333

INV: 76443112;MP103-0482,1

(US)

REF: PZT:102;72501137066602

PO: DEPT:



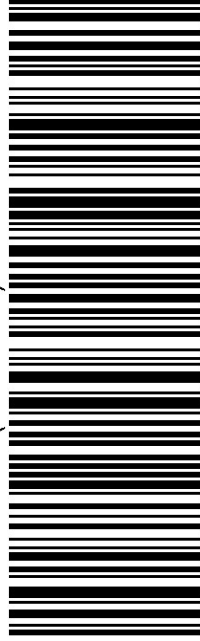
FedEx
Home Delivery



TRK# 8899 7502 9866

53191

9622 0850 3 (000 000 0000) 0 00 8899 7502 9866



CUSTOMER PACKING LIST ON REVERSE SIDE

FC FEG
Order: 76443112 MP103-0482
Date: 3/25/2026 086569945259
Zone: SD3_EA_FG_Flo
Stk Loc: EQ34-02A
Carton Qty: 1
PL #: B20260325094356FC011
ID: 60960604

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
KATRINA PETERSON	Order#:	72501139039302	
266 ROTARY RD	PO#:	P2TJ319	Questions?
	Order Date:	03/25/2026	Customer Service
CHEMUNG, NY, 14825	Ship Date:	03/25/2026	866-436-3393
6042216921			

Item#	Qty	Description	Serial Number
B600003273 / MPS136-0060	1	NIGHTSTAND	

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: 26/MAR/26
ACTWGT: 47.00 LB
CAD: 259492626FAP0208
DIMMED: 29 X 23 X 12 IN
BILL 3rd PARTY

TOKATRINA PETERSON

266 ROTARY RD

CHEMUNG NY 14825

(604) 221-6921

INV: 76443783;MPS136-0060,1

PO:

DEPT:

REF: PZT:019;72501139039302

(US)

59KJ57AE5M84B



FedEx
Home Delivery

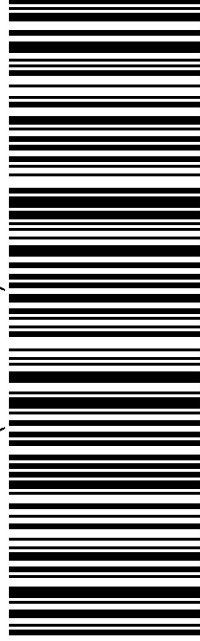


1261026012001uv

TRK# 8899 7501 4635

14825

9622 0850 3 (000 000 0000) 0 00 8899 7501 4635



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76443783

MPS136-0060

Date: 3/25/2026

675716828653

Zone: SD3_CA_DZ_Rac

Stk Loc: DR44-01B

Carton Qty:1

PL #: B20260325094356FC012

ID: 60960625

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
BRATILA COKU	Order#:	72501138969802	
51 OLE MUSKET LN	PO#:	P2THW86	Questions?
	Order Date:	03/25/2026	Customer Service
DANBURY, CT, 06810	Ship Date:	03/25/2026	866-436-3393
9148793959			

Item#	Qty	Description	Serial Number
B600003273 / MPS136-0060	2	NIGHTSTAND	

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: 26/MAR/26
ACTWGT: 47.00 LB
CAD: 259492626FAP0208
DIMMED: 29 X 23 X 12 IN
BILL 3rd PARTY

TOBRATILA COKU

51 OLE MUSKET LN

DANBURY CT 06810

(914) 879-3959

INV: 76442381, MPS136-0060,1

PO:

DEPT:

REF: PZTHW86,72501138669802

(US)

59KJ57AE5M84B



FedEx
Home Delivery

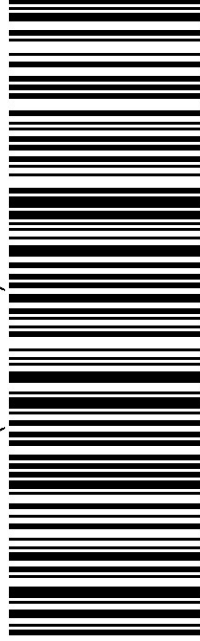


12610260120014V

TRK# 8899 7501 6330

06810

9622 0850 3 (000 000 0000) 0 00 8899 7501 6330



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76442381

MPS136-0060

Date: 3/25/2026

675716828653

Zone: SD3_CA_DZ_Rac

Stk Loc: DR44-01B

Carton Qty:1

PL #: B20260325094356FC012

ID: 60960623

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
BRATILA COKU	Order#:	72501138969802	
51 OLE MUSKET LN	PO#:	P2THW86	Questions?
	Order Date:	03/25/2026	Customer Service
DANBURY, CT, 06810	Ship Date:	03/25/2026	866-436-3393
9148793959			

Item#	Qty	Description	Serial Number
B600003273 / MPS136-0060	2	NIGHTSTAND	

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: 26/MAR/26
ACTWGT: 47.00 LB
CAD: 259492626/AF/02208
DIMMED: 29 X 23 X 12 IN
BILL 3rd PARTY

TOBRATILA COKU

51 OLE MUSKET LN

DANBURY CT 06810

(914) 879-3959

INV: 76442381, MPS136-0060,1

PO:

DEPT:

REF: PZTHW86,72501138669802

(US)

59KJ57/AF5M84B



FedEx
Home Delivery

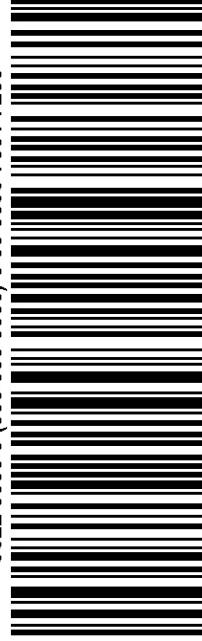


1261026012001uv

TRK# 8899 7501 7200

06810

9622 0850 3 (000 000 0000) 0 00 8899 7501 7200



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76442381

MPS136-0060

Date: 3/25/2026

675716828653

Zone: SD3_CA_DZ_Rac

Stk Loc: DR44-01B

Carton Qty:1

PL #: B20260325094356FC012

ID: 60960624

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing List

Customer Order#:5201004036756

Purchase Order#:4174266

Ship To:

STEPHANIE ANDREWS
1933 LAKEPORT WAY
RESTON, VA 20191

Ship From:

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

Order Date 3/25/2026	Ship Date 3/25/2026	Carrier FEPL_CG_DS	Order Number 4174266	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	966K3	2 Pc Brown Birch Palms Carved Wall Panel	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: 26/MAR/26
ACTWGT: 11.00 LB
CAD: 260736356F AP2208
DIMMED: 34 X 19 X 3 IN
BILL SENDER

TOSTEPHANIE ANDREWS

1933 LAKEPORT WAY

RESTON VA 20191

(818) 886-5267

INV: 76443329;MP95B-0280;1

(US)

REF: 4174266

PO: DEPT:



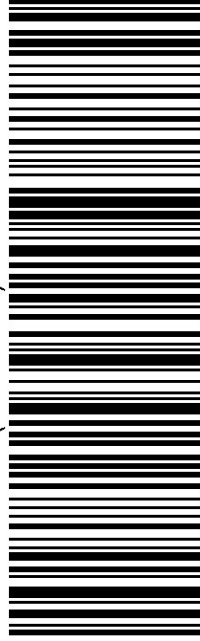
FedEx
Home Delivery



TRK# 8899 7503 0610

20191

9622 0804 3 (000 000 0000) 0 00 8899 7503 0610



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76443329

MP95B-0280

Date: 3/25/2026

086569674142

Zone: SD3_CA_DZ_Rac

Stk Loc: DT42-01B

Carton Qty:1

PL #: B20260325094356FC012

ID: 60960614

Shipping Instruction:
Schedule Ship Date: 3/25/2026

Sold To: SEQUEIRA, LAURA

**Ship To: SEQUEIRA, LAURA
1155 POGONIA DR
LAKELAND, FL 33811**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	FL-42382698I	Common Carrier	UPS Ground

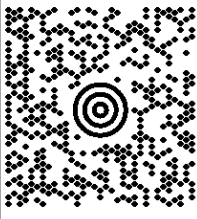
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85625029	WOLFDEW WHITE ACCENT BENCH	1	

PACKING LIST ENCLOSED

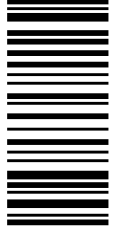
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

46 LBS **1 OF 1**
DWT: 51,21,13
AH

SHIP TO:
13053025881
SEQUEIRA, LAURA
1155 POGONIA DR
LAKELAND FL 33811

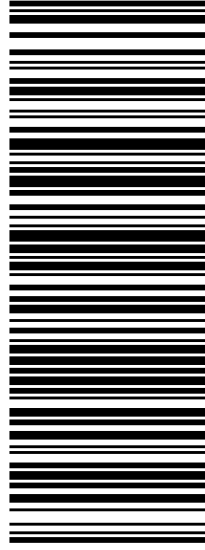


FL 338 0-22



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9081 4045



BILLING: 3RD PARTY



Reference No.1: 76443203;MP105-1272
Reference No.2: FL-423826981
XOL26.03.18 NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443203 MP105-1272
Date: 3/25/2026 022164537468
Zone: SD3_CA_DZ_Rac
Stk Loc: CG26-02B
Carton Qty:1
PL #: B20260325094356FC013
ID: 60960611

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

Sold To: ROBERTS, DEBBIE

**Ship To: ROBERTS, DEBBIE
2829 S LAKELINE BLVD
UNIT 122
CEDAR PARK, TX 78613**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	TX-42410654I	Common Carrier	UPS Ground

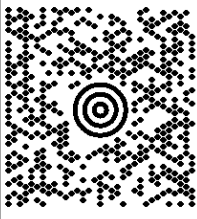
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18318039	OTTOMAN	1	

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

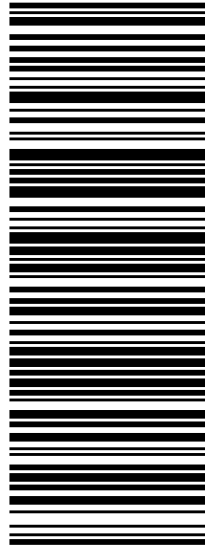
SHIP TO:
15125634331
ROBERTS, DEBBIE
UNIT 122
2829 S LAKELINE BLVD
CEDAR PARK TX 78613



TX 786 4-71
A standard 1D barcode representing the zip code TX 786 4-71.

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9196 0886



BILLING: 3RD PARTY



Reference No.1: 76443206;MP101-1002
Reference No.2: TX-424106541
XGL 26.05.1B NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76443206	MP101-1002
Date:	3/25/2026	086569378675
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	CJ23-01C	
Carton Qty:	1	
PL #:	B20260325094356FC013	
ID:	60960601	

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



Packing Slip

Shipped To:	Order Information		
MARILYN PARKER	Order#:	72501139031001	
739 WINTER PARK DR	PO#:	P2TJ076	Questions?
	Order Date:	03/25/2026	Customer Service
MARS, PA, 16046	Ship Date:	03/25/2026	866-436-3393
4123106869			

Item#	Qty	Description	Serial Number
A600034949 / MP100-0891	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: 26/MAR/26
ACTWGT: 50.00 LB
CAD: 259492626F AP02208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TO: MARILYN PARKER

739 WINTER PARK DR

MARS PA 16046

(412) 310-6869

INV: 76442757, MP100-0891,1

PO:

REF: PZT:076;72501139031001

DEPT:

(US)



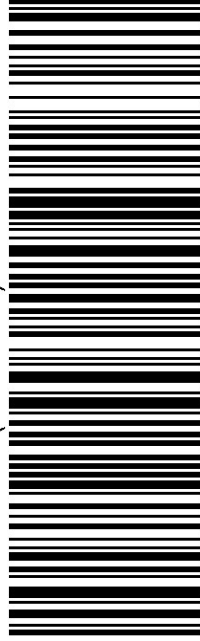
FedEx
Home Delivery



TRK# 8899 7502 7668

16046

9622 0850 3 (000 000 0000) 0 00 8899 7502 7668



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76442757

MP100-0891

Date: 3/25/2026

086569244222

Zone: SD3_CA_DZ_Rac

Stk Loc: CX33-02B

Carton Qty: 1

PL #: B20260325094356FC013

ID: 60960600

Shipping Instruction:
Schedule Ship Date: 3/25/2026

Sold To: KIGGANS, KENDALL

**Ship To: KIGGANS, KENDALL
417 RALEY FARMS DR
GULF SHORES, AL 36542**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	FL-42411887I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

1 OF 1

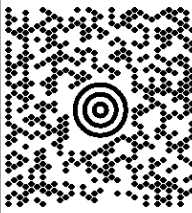
53 LBS

DWT: 31.30,16
AH

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

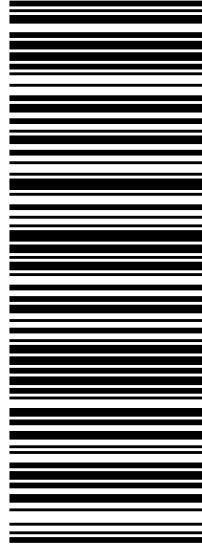
SHIP TO:
14075799233
KIGGANS, KENDALL
417 RALEY FARMS DR
GULF SHORES AL 36542

AL 365 0-50



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9514 1441



BILLING: 3RD PARTY



Reference No.1: 76443201;5DS100-0035
Reference No.2: FL-424118871
XOL 26.05.18

NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443201 5DS100-0035
Date: 3/25/2026 022164353013
Zone: SD3_CA_DZ_Rac
Stk Loc: DQ29-02B
Carton Qty:1
PL #: B20260325094356FC013
ID: 60960580

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

Sold To: KIGGANS, KENDALL

**Ship To: KIGGANS, KENDALL
417 RALEY FARMS DR
GULF SHORES, AL 36542**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	FL-42411887I	Common Carrier	UPS Ground

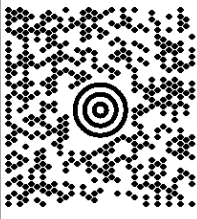
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

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

53 LBS **1 OF 1**
DWT: 31,30,16
AH

SHIP TO:
14075799233
KIGGANS, KENDALL
417 RALEY FARMS DR
GULF SHORES AL 36542

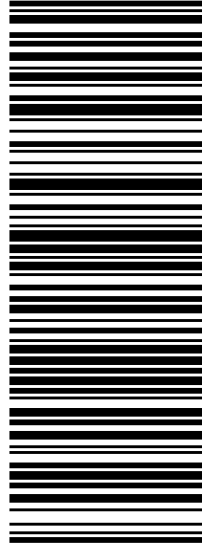


AL 365 0-50



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9534 9450



BILLING: 3RD PARTY



Reference No.1: 76443201;5DS100-0035
Reference No.2: FL-424118871
XOL 26.05.18 NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443201 5DS100-0035
Date: 3/25/2026 022164353013
Zone: SD3_CA_DZ_Rac
Stk Loc: DQ29-02B
Carton Qty:1
PL #: B20260325094356FC013
ID: 60960581

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



Packing Slip

Shipped To:	Order Information		
IRENE TRINH	Order#:	72501138987501	
2938 ALLESANDRO ST APT 308	PO#:	P2THV68	Questions?
	Order Date:	03/25/2026	Customer Service
LOS ANGELES, CA, 90039	Ship Date:	03/25/2026	866-436-3393
7037985915			

Item#	Qty	Description	Serial Number
A600034812 / PPF18-0487	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: 26/MAR/26
ACTWGT: 53.00 LB
CAD: 259492626/FP2208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO: IRENE TRINH

2938 ALLESANDRO ST APT 308

LOS ANGELES CA 90039

(703) 798-5915

INV: 76442378; FPF18-0487,1

REF: PZTHV68; 72501136887501

PO: DEPT:



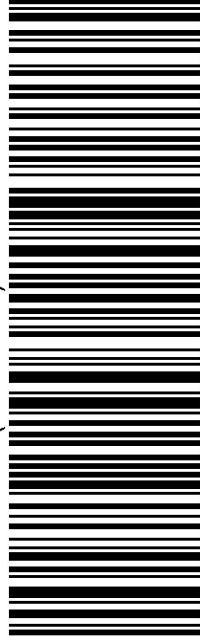
FedEx
Home Delivery



TRK# 8899 7501 3731

90039

9622 0850 3 (000 000 0000) 0 00 8899 7501 3731



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76442378

FPF18-0487

Date: 3/25/2026

675716727178

Zone: SD3_CA_DZ_Rac

Stk Loc: DS30-02B

Carton Qty: 1

PL #: B20260325094356FC013

ID: 60960585

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
KATRINA PETERSON	Order#:	72501139039301	
266 ROTARY RD	PO#:	P2TJ318	Questions?
	Order Date:	03/25/2026	Customer Service
CHEMUNG, NY, 14825	Ship Date:	03/25/2026	866-436-3393
6042216921			

Item#	Qty	Description	Serial Number
A600085284 / MPS136-0340	1	32" 1 DRAWER NIGHTSTAND	
A600085288 / MPS137-0326	1	6 DRAWER DRESSER	
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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

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

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: 26/MAR/26
ACTWTG: 73.00 LB
CAD: 259492626/AF/PT2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TOKATRINA PETERSON

266 ROTARY RD

CHEMUNG NY 14825

(604) 221-6921

INV: 76443784;MPS115-0058U2B;1

(US)

REF: PZT:0318;72501139039301

PO: DEPT:



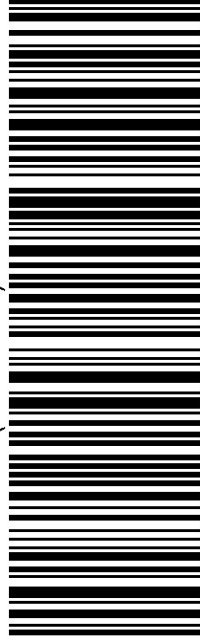
FedEx
Ground



TRK# 8899 7501 8788

14825

9622 0417 3 (000 000 0000) 0 00 8899 7501 8788



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76443784

MPS115-0058U2B

Date: 3/25/2026

675716828585

Zone: SD3_CA_DZ_Rac

Stk Loc: CF55-01C

Carton Qty:1

PL #: B20260325094356FC014

ID: 60960620

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
BRATILA COKU	Order#:	72501138969801	
51 OLE MUSKET LN	PO#:	P2THW85	Questions?
	Order Date:	03/25/2026	Customer Service
DANBURY, CT, 06810	Ship Date:	03/25/2026	866-436-3393
9148793959			

Item#	Qty	Description	Serial Number
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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: 26/MAR/26
ACTWGT: 73.00 LB
CAD: 259492626/AF02208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TOBRATILA COKU

51 OLE MUSKET LN

DANBURY CT 06810

(914) 879-3959

INV: 76442382;MPS115-0058U2B;1

(US)

REF: PZTHW85;72501138669801

PO: DEPT:



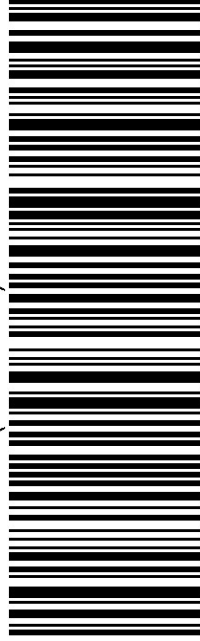
FedEx
Ground



TRK# 8899 7501 9843

06810

9622 0417 3 (000 000 0000) 0 00 8899 7501 9843



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76442382

MPS115-0058U2B

Date: 3/25/2026

675716828585

Zone: SD3_CA_DZ_Rac

Stk Loc: CF55-01C

Carton Qty:1

PL #: B20260325094356FC014

ID: 60960619

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
KATRINA PETERSON	Order#:	72501139039301	
266 ROTARY RD	PO#:	P2TJ318	Questions?
	Order Date:	03/25/2026	Customer Service
CHEMUNG, NY, 14825	Ship Date:	03/25/2026	866-436-3393
6042216921			

Item#	Qty	Description	Serial Number
A600085284 / MPS136-0340	1	32" 1 DRAWER NIGHTSTAND	
A600085288 / MPS137-0326	1	6 DRAWER DRESSER	
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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: 26/MAR/26
ACTWGT: 66.00 LB
CAD: 259492626F AP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TOKATRINA PETERSON

266 ROTARY RD

CHEMUNG NY 14825

(604) 221-6921

INV: 76443784;MPS115-0058U2A1

(US)

REF: PZT:018;72501139039301

PO: DEPT:



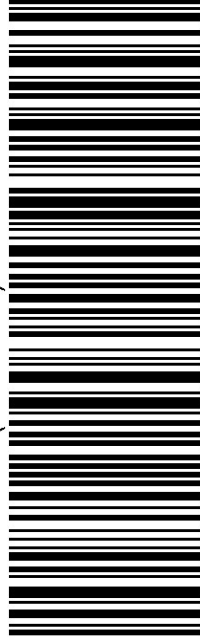
FedEx
Ground



TRK# 8899 7501 9751

14825

9622 0417 3 (000 000 0000) 0 00 8899 7501 9751



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76443784

MPS115-0058U2A

Date: 3/25/2026

675716828578

Zone: SD3_CA_DZ_Rac

Stk Loc: CL44-01C

Carton Qty:1

PL #: B20260325094356FC014

ID: 60960618

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
BRATILA COKU	Order#:	72501138969801	
51 OLE MUSKET LN	PO#:	P2THW85	Questions?
	Order Date:	03/25/2026	Customer Service
DANBURY, CT, 06810	Ship Date:	03/25/2026	866-436-3393
9148793959			

Item#	Qty	Description	Serial Number
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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: 26/MAR/26
ACTWGT: 66.00 LB
CAD: 259492626F AP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TOBRATILA COKU

51 OLE MUSKET LN

DANBURY CT 06810

(914) 879-3959

INV: 76442382;MPS115-0058U2A1

PO:

DEPT:

REF: PZTHW8572501138669801

(US)



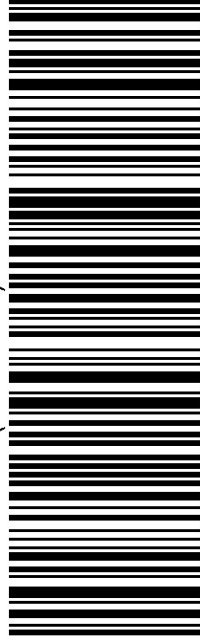
FedEx
Ground



TRK# 8899 7502 0685

06810

9622 0417 3 (000 000 0000) 0 00 8899 7502 0685



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76442382

MPS115-0058U2A

Date: 3/25/2026

675716828578

Zone: SD3_CA_DZ_Rac

Stk Loc: CL44-01C

Carton Qty:1

PL #: B20260325094356FC014

ID: 60960617

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
GERARDO DIMASZUNIGA	Order#:	72501138986701	
11623 ADENMOOR AVE	PO#:	P2THV12	Questions?
	Order Date:	03/25/2026	Customer Service
DOWNEY, CA, 90241	Ship Date:	03/25/2026	866-436-3393
3236499346			

Item#	Qty	Description	Serial Number
A600083358 / MT120-1202	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: 26/MAR/26
ACTWGT: 71.00 LB
CAD: 259492626F AP2208
DIMMED: 45 X 44 X 8 IN
BILL 3rd PARTY

TO GERARDO DIMASZUNIGA

11623 ADENMOOR AVE

DOWNEY CA 90241

(323) 649-9346

INV: 76442377-MT120-1202,1

PO:

DEPT:

REF: PZTHV12,72501136866701

(US)

59KJ57AE5M84B



FedEx
Ground

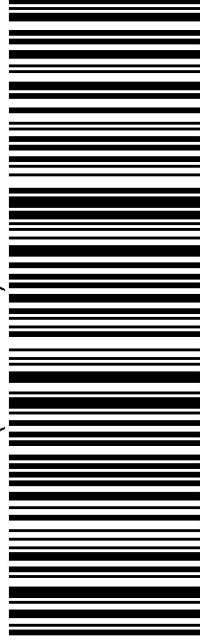


1261026012001uv

TRK# 8899 7501 3352

90241

9622 0417 3 (000 000 0000) 0 00 8899 7501 3352



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76442377 MT120-1202
Date: 3/25/2026 022164367164
Zone: SD3_CA_DZ_Rac
Stk Loc: CM34-01C
Carton Qty: 1
PL #: B20260325094356FC014
ID: 60960628

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
KATRINA PETERSON	Order#:	72501139039301	
266 ROTARY RD	PO#:	P2TJ318	Questions?
	Order Date:	03/25/2026	Customer Service
CHEMUNG, NY, 14825	Ship Date:	03/25/2026	866-436-3393
6042216921			

Item#	Qty	Description	Serial Number
A600085284 / MPS136-0340	1	32" 1 DRAWER NIGHTSTAND	
A600085288 / MPS137-0326	1	6 DRAWER DRESSER	
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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

TOKATRINA PETERSON

266 ROTARY RD

CHEMUNG NY 14825

(604) 221-6921

INV: 76443784;MPS137-0326;1

PO:

REF: PZT:018;72501139039301

DEPT:

(US)



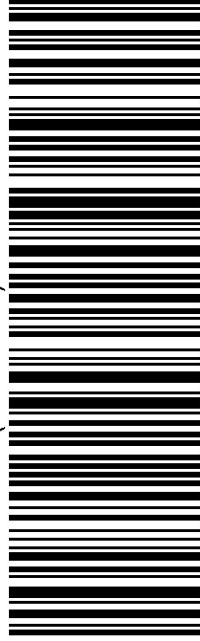
FedEx
Ground



TRK# 8899 7501 9773

14825

9622 0417 3 (000 000 0000) 0 00 8899 7501 9773



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76443784

MPS137-0326

Date: 3/25/2026

022164575255

Zone: SD3_CA_DZ_Rac

Stk Loc: DG30-02B

Carton Qty:1

PL #: B20260325094356FC014

ID: 60960627

Shipping Instruction:
Schedule Ship Date: 3/25/2026



Packing Slip

Shipped To:	Order Information		
HANNALI PATIDAR	Order#:	72501138969101	
1570 ELKTON RD	PO#:	P2THW98	Questions?
	Order Date:	03/25/2026	Customer Service
ELKTON, MD, 21921	Ship Date:	03/25/2026	866-436-3393
3154069290			

Item#	Qty	Description	Serial Number
B6001868CN / II1115-0577	1	BED FRAME	

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: 26/MAR/26
ACTWGT: 65.00 LB
CAD: 259492626/AF/02208
DIMMED: 44 X 28 X 12 IN
BILL 3rd PARTY

TO HANNALI PATIDAR

1570 ELKTON RD

ELKTON MD 21921

(315) 406-9290

INV: 76442383/1115-0577C-1

PO:

DEPT:

REF: PZTHW9872501138669101

(US)



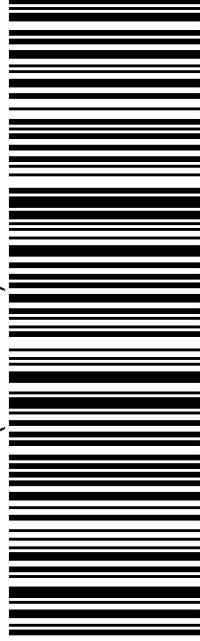
FedEx
Ground



TRK# 8899 7502 3618

21921

9622 0417 3 (000 000 0000) 0 00 8899 7502 3618



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76442383

1115-0577C

Date: 3/25/2026

022164422054

Zone: SD3_CA_DZ_Rac

Stk Loc: DJ55-01B

Carton Qty: 1

PL #: B20260325094356FC014

ID: 60960597

Shipping Instruction:
Schedule Ship Date: 3/25/2026

Sold To: ANDERSON, MARILYN

**Ship To: ANDERSON, MARILYN
925 PRESERVATION ST
BRADENTON, FL 34208**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	FL-424105371	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90101709	ROBIN CIRCLE AQUA LAMP	2	
1	90101937	JUSTICE ALLEY BLUE LAMP, SET OF 2	1	

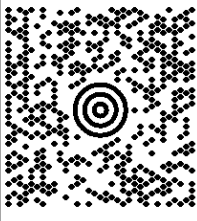
PACKING LIST ENCLOSED

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

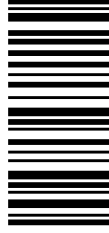
13 LBS
DWT: 25,17,17

1 OF 1

SHIP TO:
15053302962
ANDERSON, MARILYN
925 PRESERVATION ST
BRADENTON FL 34208

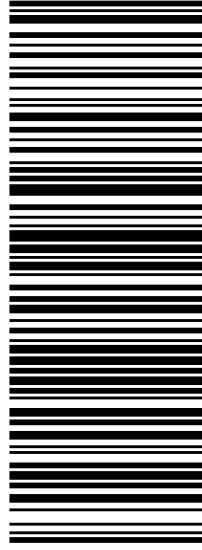


FL 335 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9108 1835



BILLING: 3RD PARTY



Reference No.1: 76443202;5DS153-0031
Reference No.2: FL-424105371
XOL 26.03.18 NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443202 5DS153-0031
Date: 3/25/2026 086569148339
Zone: SD3_EA_FG_Rac
Stk Loc: EF26-02B
Carton Qty:1
PL #: B20260325094356FC004
ID: 60960583

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

Sold To: COLLIER, FRANKIESHA

**Ship To: COLLIER, FRANKIESHA
214 OBSIDIAN DR
PERRY, GA 31069**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/25/26	SE-42286895	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82195744	WALL MIRROR	1	

PACKING LIST ENCLOSED

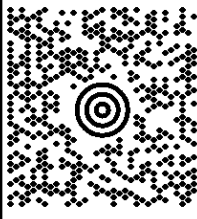
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS

1 OF 1

DWT: 41,25,4

SHIP TO:
12299475440
COLLIER, FRANKIESHA
214 OBSIDIAN DR
PERRY GA 31069

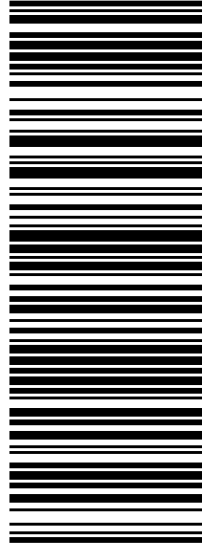


GA 310 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9393 3474



BILLING: 3RD PARTY



Reference No.1: 76443205;MP95F-0318
Reference No.2: SE-42286895
XOL 26.03.1B

NV/45 13.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76443205 MP95F-0318
Date: 3/25/2026 022164314625
Zone: SD3_EA_FG_Rac
Stk Loc: ER23-01B
Carton Qty:1
PL #: B20260325094356FC005
ID: 60960616

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