



**PACKING LIST ENCLOSED**



**USPS APIS**

usps.com



US POSTAGE



6 lbs 8 oz

Mailed from 31407

**USPS GROUND ADVANTAGE™**

Created 03/31/2026

LIVN CO  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

RDC 01



ATHENA PHIPPS  
2200 BROADPOINT DR  
PUNTA GORDA FL 33983

**USPS TRACKING # USPS Ship**



**9234 6903 9410 9503 2500 08**



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**TTS**

Order: 76477170

MZ10-225

Date: 3/30/2026

675716534660

Zone: SD3\_FH\_FZ\_Rac

Stk Loc: FL49-01B

Carton Qty:1

PL #: B20260331102739FC002

ID: 61024675

Shipping Instruction:  
Schedule Ship Date: 3/31/2026

**Sold To: HODGE, LISA**

**Ship To: HODGE, LISA  
1008 TELFORD TRL  
CROWLEY, TX 76036**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/31/26	TX-42440730I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	20010637	COCKTAIL TABLE	1	
2	20210643	END TABLE	2	

**PACKING LIST ENCLOSED**

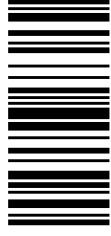
RTG 71 LBS 1 OF 1

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

DWT: 52,28,8  
AH

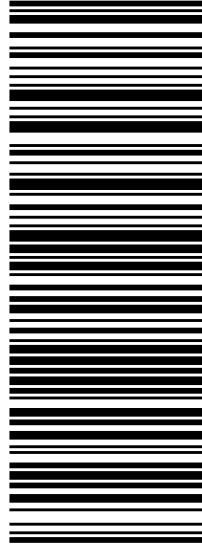
**SHIP TO:**  
6822250332  
HODGE, LISA  
1008 TELFORD TRL  
**CROWLEY TX 76036**

**H TX 761 9-05**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9571 8686



BILLING: 3RD PARTY



Reference No.1: 76481017,MP120-1063  
Reference No.2: TX-424407301  
XGL 26.0526

NV45 1-4,0A,03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76481017 MP120-1063  
Date: 3/31/2026 086569424839  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BJ45-01A  
Carton Qty:1  
PL #: B20260331102739FC001  
ID: 61024667

Shipping Instruction:  
Schedule Ship Date: 4/1/2026



# Packing List

Customer Order#:5201004073413

Purchase Order#:4182151

**Ship To:**

JAMES PLEVA  
888 LAUREL GLENS DR  
MEDINA, OH 44256

**Ship From:**

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

<b>Order Date</b> 3/31/2026	<b>Ship Date</b> 3/31/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4182151	<b>Total Items</b> 1	<b>Total Cartons</b> 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	1971J	510 Design Pink Bella Geometric Glass Ta	1

\* Thank you for your order from Lamps Plus!

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

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

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

**Our Return Policy**

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

**How to Return an Item**

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

**How to Return to a Store**

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

-----

FROM:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

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

SHIP DATE: 01APR26  
ACTWTG: 1.00 LB  
CAD: 260736366FAP0208  
DIMMED: 13 X 12 X 12 IN  
BILL SENDER

TO JAMES PLEVA

888 LAUREL GLENS DR

MEDINA OH 44256

(818) 886-5267

INV: 76480736;MP153-0204;1

(US)

REF: 4182151

PO: DEPT:



FedEx  
Home Delivery



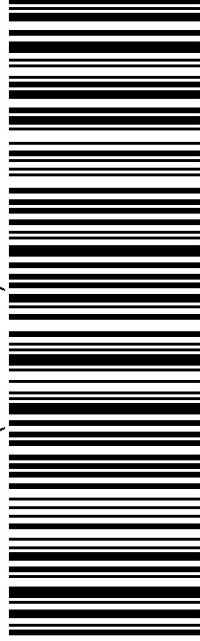
261026012001uv

59KJ2M172M84B

TRK# 8701 7869 4557

44256

9622 0804 3 (000 000 0000) 0 00 8701 7869 4557



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76480736

MP153-0204

Date: 3/31/2026

086569297563

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CG53-01A

Carton Qty: 1

PL #: B20260331102739FC005

ID: 61024672

Shipping Instruction:  
Schedule Ship Date: 3/31/2026



**Packing Slip**

Shipped To:	Order Information		
LINDSEY TENNEN	Order#:	72501140497001	
1254 HEREFORD CLOSE	PO#:	P2TMV81	Questions?
	Order Date:	03/31/2026	Customer Service
TOMS RIVER, NJ, 08753	Ship Date:	03/31/2026	866-436-3393
6102164338			

Item#	Qty	Description	Serial Number
L600011092 / MP151-0123	2	PENDANT LIGHT	

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

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

Returning:

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

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

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	Q11 - 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: 01APR26  
ACTWTGT: 6.00 LB  
CAD: 259492626FAP02208  
DIMMED: 18 X 13 X 13 IN  
BILL 3rd PARTY

**TOLINDSEY TENNEN**

**1254 HEREFORD CLOSE**

**TOMS RIVER NJ 08753**

**(610) 216-4338**

INV: 76480935/MP151-0123,1  
PO: DEPT:

REF: P2TMM81,72501140497001

(US)

59KJ2M172M84B



FedEx  
Ground

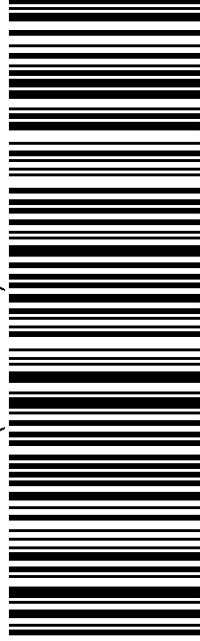


1261026012001uv

TRK# 8701 7869 5748

**08753**

9622 0417 3 (000 000 0000) 0 00 8701 7869 5748



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76480935

MP151-0123

Date: 3/31/2026

675716966058

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DA40-02A

Carton Qty:1

PL #: B20260331102739FC005

ID: 61024670

Shipping Instruction:  
Schedule Ship Date: 3/31/2026



**Packing Slip**

Shipped To:	Order Information		
LINDSEY TENNEN	Order#:	72501140497001	
1254 HEREFORD CLOSE	PO#:	P2TMV81	Questions?
	Order Date:	03/31/2026	Customer Service
TOMS RIVER, NJ, 08753	Ship Date:	03/31/2026	866-436-3393
6102164338			

Item#	Qty	Description	Serial Number
L600011092 / MP151-0123	2	PENDANT LIGHT	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 01APR26  
ACTWTGT: 6.00 LB  
CAD: 259492626FAP0208  
DIMMED: 18 X 13 X 13 IN  
BILL 3rd PARTY

**TOLINDSEY TENNEN**

**1254 HEREFORD CLOSE**

**TOMS RIVER NJ 08753**

**(610) 216-4338**

INV: 76480935/MP151-0123,1

PO:

REF: PZTMM81,72501140497001

DEPT:

(US)



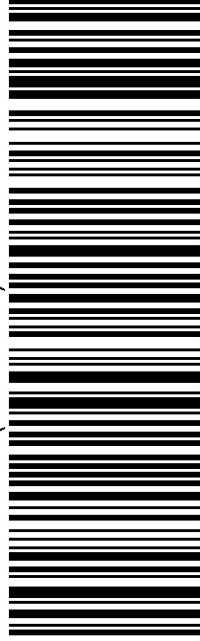
FedEx  
Ground



TRK# 8701 7869 6560

**08753**

9622 0417 3 (000 000 0000) 0 00 8701 7869 6560



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76480935

MP151-0123

Date: 3/31/2026

675716966058

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DA40-02A

Carton Qty:1

PL #: B20260331102739FC005

ID: 61024671

Shipping Instruction:  
Schedule Ship Date: 3/31/2026

**Sold To: TEJADA, ROBERTO**

**Ship To: TEJADA, ROBERTO  
9965 EAGLECREEK LOOP  
LAND O LAKES, FL 34638**

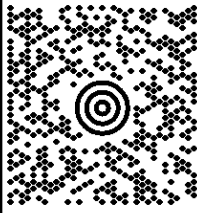
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/31/26	FL-42448396	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	90679334	FLOTILLA VIEW BLACK CHANDELIER	1	

**PACKING LIST ENCLOSED**

RTG 912-373-7778 19 LBS 1 OF 1  
11540 US HWY 92 EAST  
SEFFNER FL 33584 DWT: 44,15,11

**SHIP TO:**  
3052977129  
TEJADA, ROBERTO  
9965 EAGLECREEK LOOP  
**LAND O LAKES FL 34638**

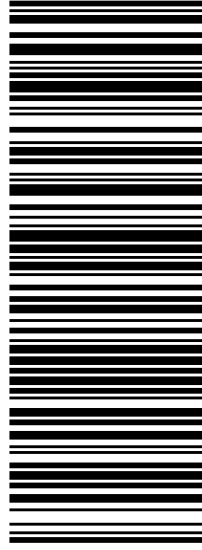


**FL 335 6-08**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9751 7890



BILLING: 3RD PARTY



Reference No.1: 76480971;II150-0122  
Reference No.2: FL-42448396  
XOL 26.03.26 NV/45 1.4.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76480971 II150-0122  
Date: 3/31/2026 022164122787  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CH34-02A  
Carton Qty:1  
PL #: B20260331102739FC006  
ID: 61024661

Shipping Instruction:  
Schedule Ship Date: 4/1/2026



**Packing Slip**

Shipped To:	Order Information		
JAMES EVANSSR	Order#:	72501140508901	
111 GRANT ST	PO#:	P2TMW92	Questions?
	Order Date:	03/31/2026	Customer Service
BOONTON, NJ, 07005	Ship Date:	03/31/2026	866-436-3393
2013342994			

Item#	Qty	Description	Serial Number
A600034869 / FPF18-0160	2	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 01APR26  
ACTWGT: 36.00 LB  
CAD: 259492626/AF02208  
DIMMED: 31 X 29 X 30 IN  
BILL 3rd PARTY

TO JAMES EVANSSR

111 GRANT ST

BOONTON NJ 07005

(201) 334-2994

INV: 76481282; FPF18-0160,1

PO:

REF: PZTMMW92,72501140508901

DEPT:

(US)



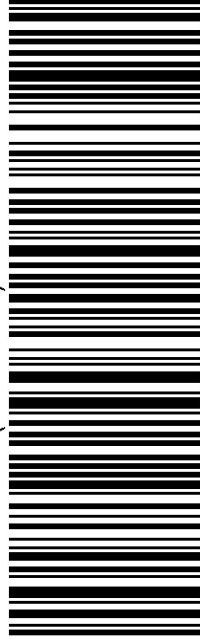
FedEx  
Home Delivery



TRK# 8701 7869 7589

07005

9622 0850 3 (000 000 0000) 0 00 8701 7869 7589



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76481282

FPF18-0160

Date: 3/31/2026

675716530969

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DA37-01A

Carton Qty: 1

PL #: B20260331102739FC006

ID: 61024658

Shipping Instruction:  
Schedule Ship Date: 3/31/2026



**Packing Slip**

Shipped To:	Order Information		
JAMES EVANSSR	Order#:	72501140508901	
111 GRANT ST	PO#:	P2TMW92	Questions?
	Order Date:	03/31/2026	Customer Service
BOONTON, NJ, 07005	Ship Date:	03/31/2026	866-436-3393
2013342994			

Item#	Qty	Description	Serial Number
A600034869 / FPF18-0160	2	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 01APR26  
ACTWGT: 36.00 LB  
CAD: 259492626/AF02208  
DIMMED: 31 X 29 X 30 IN  
BILL 3rd PARTY

TO JAMES EVANSSR

111 GRANT ST

BOONTON NJ 07005

(201) 334-2994

INV: 76481282; FPF18-0160,1  
PO: DEPT:

(US)

REF: PZTMMW92,72501140508901



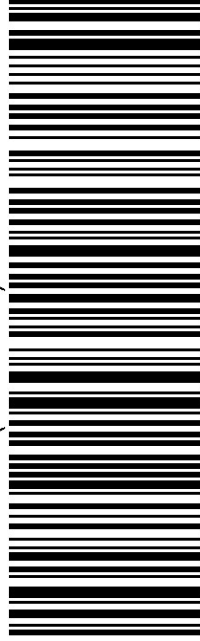
FedEx  
Home Delivery



TRK# 8701 7870 0111

07005

9622 0850 3 (000 000 0000) 0 00 8701 7870 0111



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76481282

FPF18-0160

Date: 3/31/2026

675716530969

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DA37-01A

Carton Qty: 1

PL #: B20260331102739FC006

ID: 61024659

Shipping Instruction:  
Schedule Ship Date: 3/31/2026



**Packing Slip**

Shipped To:	Order Information		
JAIRO SANTOS	Order#:	72501140527101	
1760 SUGAR CREEK RD	PO#:	P2TMZ36	Questions?
	Order Date:	03/31/2026	Customer Service
MADISONVILLE, KY, 42431	Ship Date:	03/31/2026	866-436-3393
2702062469			

Item#	Qty	Description	Serial Number
U600001389 / MP103-0246	1	RECLINER	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 01APR26  
ACTWGT: 84.00 LB  
CAD: 259492626FAP02208  
DIMMED: 32 X 30 X 28 IN  
BILL 3rd PARTY

TO JAIRO SANTOS

1760 SUGAR CREEK RD

MADISONVILLE KY 42431

(270) 206-2469

INV: 76481544,MP103-0246,1

PO:

REF: PZTMZ36,72501140527101

DEPT:



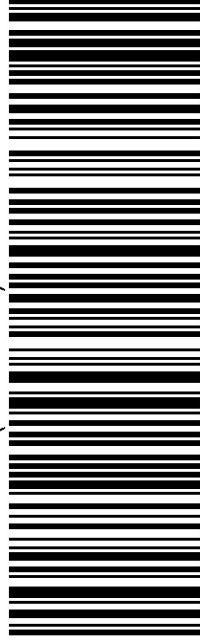
FedEx  
Home Delivery



TRK# 8701 7870 1232

42431

9622 0850 3 (000 000 0000) 0 00 8701 7870 1232



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76481544

MP103-0246

Date: 3/31/2026

675716920210

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DN41-01A

Carton Qty:1

PL #: B20260331102739FC007

ID: 61024664

Shipping Instruction:  
Schedule Ship Date: 3/31/2026

**Sold To: CRAFT, THERESA**

**Ship To: CRAFT, THERESA  
1309 N TOPSAIL DR  
SURF CITY, NC 28445**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/31/26	SE-42449572I	Common Carrier	UPS Ground

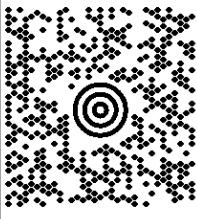
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	83102966	ACCENT CHAIR	2	

**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:**  
9196184432  
CRAFT, THERESA  
1309 N TOPSAIL DR  
**SURF CITY NC 28445**

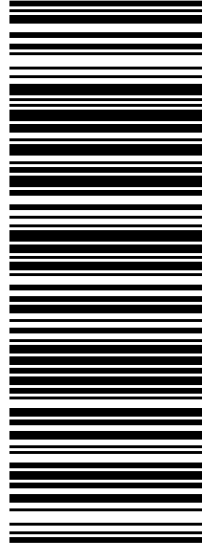


**NC 285 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9084 6083



BILLING: 3RD PARTY



Reference No.1: 76480972;5DS100-0035  
Reference No.2: SE-42449572  
XOL 26.03.26 NV/45 1-4.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76480972 5DS100-0035  
Date: 3/31/2026 022164353013  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EK21-01A  
Carton Qty:1  
PL #: B20260331102739FC008  
ID: 61024654

Shipping Instruction:  
Schedule Ship Date: 4/1/2026

**Sold To: CRAFT, THERESA**

**Ship To: CRAFT, THERESA  
1309 N TOPSAIL DR  
SURF CITY, NC 28445**

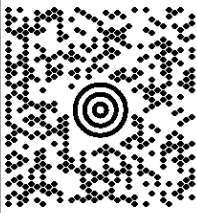
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/31/26	SE-42449572I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	83102966	ACCENT CHAIR	2	

**PACKING LIST ENCLOSED**

RTG 912-373-7778 53 LBS 1 OF 1  
11540 US HWY 92 EAST DWT: 31,30,16  
SEFFNER FL 33584 AH

**SHIP TO:**  
9196184432  
CRAFT, THERESA  
1309 N TOPSAIL DR  
**SURF CITY NC 28445**

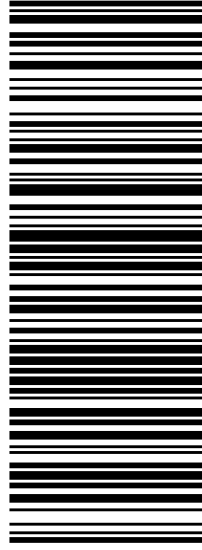


**NC 285 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9722 6909



BILLING: 3RD PARTY



Reference No.1: 76480972;5DS100-0035  
Reference No.2: SE-42449571  
XOL 26.03.26 NV/45 1-4.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76480972 5DS100-0035  
Date: 3/31/2026 022164353013  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EK21-01A  
Carton Qty:1  
PL #: B20260331102739FC008  
ID: 61024655

Shipping Instruction:  
Schedule Ship Date: 4/1/2026

**Sold To: FRANCISCO, MARIA KARLA**

**Ship To: FRANCISCO, MARIA KARLA  
3401 MOUNTCROSS RD  
MESQUITE, TX 75181**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/31/26	TX-42448813I	Common Carrier	UPS Ground

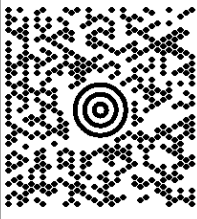
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99439929	VARIANNE WALL DECOR	1	

**PACKING LIST ENCLOSED**

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

**10 LBS** 1 OF 1  
DWT: 44,26,3

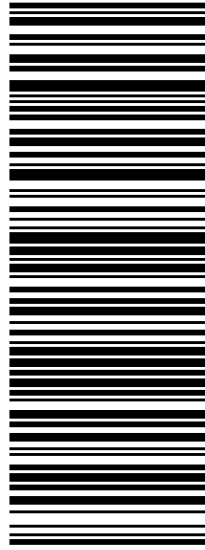
**SHIP TO:**  
12142051749  
FRANCISCO, MARIA KARLA  
3401 MOUNTCROSS RD  
**MESQUITE TX 75181**



**TX 751 9-02**

**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9314 3292



BILLING: 3RD PARTY



Reference No.1: 76481150;MT167-0023  
Reference No.2: TX-424488131  
XGL 26.03.26 NV/45 1.4.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		<b>UPS</b>
Order:	76481150	MT167-0023
Date:	3/31/2026	086569332950
Zone:	SD3_EA_FG_Flo	
Stk Loc:	FD42-02A	
Carton Qty:	1	
PL #:	B20260331102739FC008	
ID:	61024674	

Shipping Instruction:  
Schedule Ship Date: 4/1/2026

**Sold To: DOOLEY, JUDITH**

**Ship To: DOOLEY, JUDITH  
2321 SW 70TH AVE  
DAVIE, FL 33317**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/31/26	FL-424520871	Common Carrier	UPS Ground

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

**PACKING LIST ENCLOSED**

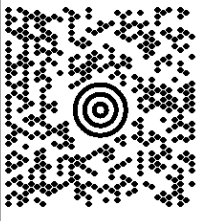
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**15 LBS**

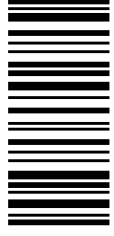
**1 OF 1**

DWT: 25,15,13

**SHIP TO:**  
7544230848  
DOOLEY, JUDITH  
2321 SW 70TH AVE  
**DAVIE FL 33317**

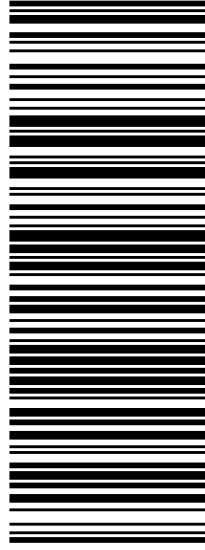


**FL 333 0-05**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9393 8308



BILLING: 3RD PARTY



Reference No.1: 76480973;FB154-1165  
Reference No.2: FL-424520871  
XOL 26.03.26

NV/45 1.4.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76480973 FB154-1165  
Date: 3/31/2026 022164122817  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DC18-01C  
Carton Qty:1  
PL #: B20260331102739FC009  
ID: 61024657

Shipping Instruction:  
Schedule Ship Date: 4/1/2026

**Sold To: LANDRY, THIMOTHY**

**Ship To: LANDRY, THIMOTHY  
1212 E ALEXANDER ST  
LAFAYETTE, LA 70501**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/31/26	FL-42425937	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095273	WALL DECOR S/2	1	

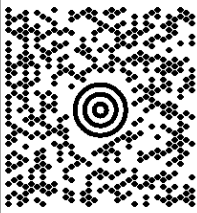
**PACKING LIST ENCLOSED**

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

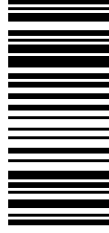
**11 LBS** 1 OF 1

DWT: 34,19,3

**SHIP TO:**  
13372783260  
LANDRY, THIMOTHY  
1212 E ALEXANDER ST  
**LAFAYETTE LA 70501**

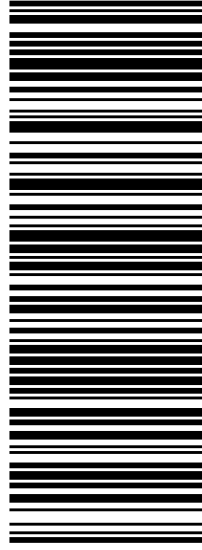


**LA 705 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9536 9714



BILLING: 3RD PARTY

Reference No.1: 76481039;MP95B-0280  
Reference No.2: FL-42425937  
XOL 26.03.26



NV45 1.4.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76481039 MP95B-0280  
Date: 3/31/2026 086569674142  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DT46-01C  
Carton Qty:1  
PL #: B20260331102739FC009  
ID: 61024673

Shipping Instruction:  
Schedule Ship Date: 4/1/2026

**Sold To: WALKER, APRIL**

**Ship To: WALKER, APRIL  
2801 BERRY VIEW CT  
MELISSA, TX 75454**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/31/26	TX-42454476I	Common Carrier	UPS Ground

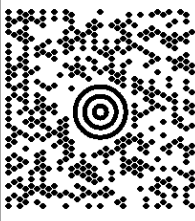
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	18318039	OTTOMAN	1	

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
2146815037  
WALKER, APRIL  
2801 BERRY VIEW CT  
**MELISSA TX 75454**

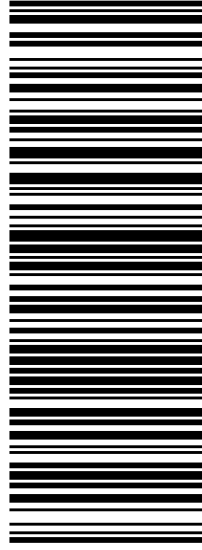


**TX 753 5-99**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9283 5117



BILLING: 3RD PARTY



Reference No.1: 76481033;MP101-1002  
Reference No.2: TX-424544761  
XGL 26.03.26  
NV/45 1-4.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76481033 MP101-1002  
Date: 3/31/2026 086569378675  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CH21-02C  
Carton Qty:1  
PL #: B20260331102739FC010  
ID: 61024663

Shipping Instruction:  
Schedule Ship Date: 4/1/2026

**Sold To: FARINA, TIFFANY**

**Ship To: FARINA, TIFFANY  
9665 BLACKWOOD CIR  
APT 304  
FORT MYERS, FL 33967**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/31/26	FL-424538771	Common Carrier	UPS Ground

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

**PACKING LIST ENCLOSED**

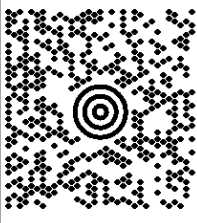
RTG

**45 LBS**

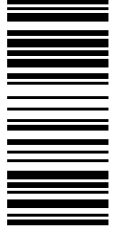
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

**SHIP TO:**  
2399619523  
FARINA, TIFFANY  
APT 304  
9665 BLACKWOOD CIR  
**FORT MYERS FL 33967**

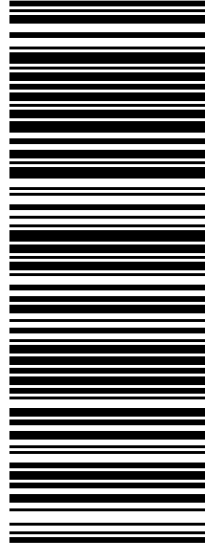


**FL 339 0-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9315 7723



BILLING: 3RD PARTY



Reference No.1: 76480975;MP101-1002  
Reference No.2: FL-424538771  
XOL 26.03.26

NV45 1.4.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76480975 MP101-1002  
Date: 3/31/2026 086569378675  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CH21-02C  
Carton Qty:1  
PL #: B20260331102739FC010  
ID: 61024662

Shipping Instruction:  
Schedule Ship Date: 4/1/2026

**Sold To: HODGE, LISA**

**Ship To: HODGE, LISA  
1008 TELFORD TRL  
CROWLEY, TX 76036**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/31/26	TX-42440730I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	20010637	COCKTAIL TABLE	1	
2	20210643	END TABLE	2	

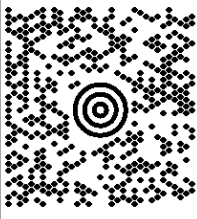
**PACKING LIST ENCLOSED**

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

**42 LBS**  
DWT: 30,30,8  
AH

**SHIP TO:**  
6822250332  
HODGE, LISA  
1008 TELFORD TRL  
**CROWLEY TX 76036**

1 OF 1

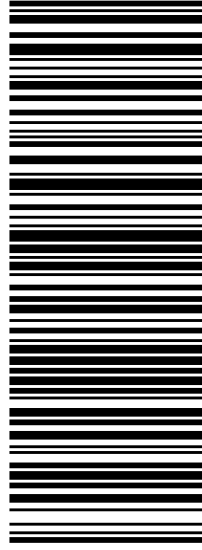


**TX 761 9-05**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9559 0322



BILLING: 3RD PARTY



Reference No.1: 76481017,MP120-1064  
Reference No.2: TX-424407301  
XGL 26.0526  
NV/45 1-4.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76481017 MP120-1064  
Date: 3/31/2026 086569424846  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DJ29-02C  
Carton Qty:1  
PL #: B20260331102739FC010  
ID: 61024668

Shipping Instruction:  
Schedule Ship Date: 4/1/2026

**Sold To: HODGE, LISA**

**Ship To: HODGE, LISA  
1008 TELFORD TRL  
CROWLEY, TX 76036**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/31/26	TX-42440730I	Common Carrier	UPS Ground

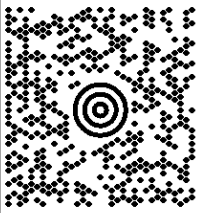
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	20010637	COCKTAIL TABLE	1	
2	20210643	END TABLE	2	

**PACKING LIST ENCLOSED**

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

**42 LBS**      **1 OF 1**  
DWT: 30,30,8  
AH

**SHIP TO:**  
6822250332  
HODGE, LISA  
1008 TELFORD TRL  
**CROWLEY TX 76036**

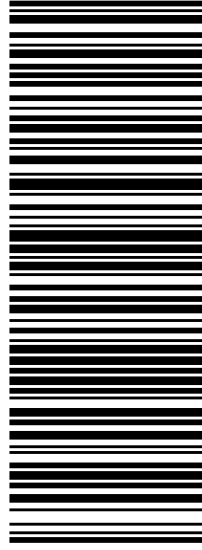


**TX 761 9-05**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9525 2732



BILLING: 3RD PARTY



Reference No.1: 76481017,MP120-1064  
Reference No.2: TX-424407301  
XGL 26.0526      NV/45 1-4.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order:      76481017      MP120-1064  
Date:      3/31/2026      086569424846  
Zone:      SD3\_CA\_DZ\_Rac  
Stk Loc:      DJ29-02C  
Carton Qty:1  
PL #:      B20260331102739FC010  
ID:      61024669

Shipping Instruction:  
Schedule Ship Date: 4/1/2026



**Packing Slip**

Shipped To:	Order Information		
DAVID LANG	Order#:	72501140503501	
411 2ND ST 1	PO#:	P2TMX04	Questions?
	Order Date:	03/31/2026	Customer Service
JERSEY CITY, NJ, 07302	Ship Date:	03/31/2026	866-436-3393
9086925349			

Item#	Qty	Description	Serial Number
A600034760 / II100-0382	1	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 01APR26  
ACTWGT: 45.00 LB  
CAD: 259492626FAP0208  
DIMMED: 38 X 31 X 25 IN  
BILL 3rd PARTY

TODAVID LANG

411 2ND ST

1

JERSEY CITY NJ 07302

(908) 692-5349

INV: 76481280;II100-0382,1

PO:

DEPT:

REF: PZTMX04;72501140503501

(US)

59KJ2M172M84B



FedEx  
Home Delivery

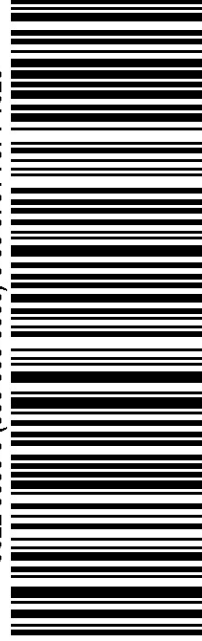


1261026012001uv

TRK# 8701 7871 1623

07302

9622 0850 3 (000 000 0000) 0 00 8701 7871 1623



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76481280

II100-0382

Date: 3/31/2026

086569082084

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DR32-02B

Carton Qty:1

PL #: B20260331102739FC010

ID: 61024660

Shipping Instruction:  
Schedule Ship Date: 3/31/2026



**Packing Slip**

Shipped To:	Order Information		
BARBARA STANKIEWICZ	Order#:	72501140513301	
7011 HOLBROOK CV BRADENTON	PO#:	P2TMX24	Questions?
	Order Date:	03/31/2026	Customer Service
BRADENTON, FL, 34202	Ship Date:	03/31/2026	866-436-3393
4078447707			

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

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 01APR26  
ACTWGT: 75.00 LB  
CAD: 259492626FAP02208  
DIMMED: 33 X 30 X 26 IN  
BILL 3rd PARTY

TO BARBARA STANKIEWICZ

7011 HOLBROOK CV BRADENTON

BRADENTON FL 34202

(407) 844-7707

INV: 76481281,MP103-0247,1

PO:

REF: PZTMX24;72501140513301

DEPT:



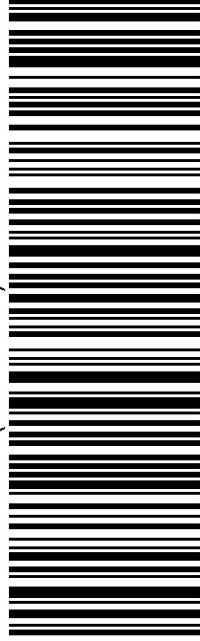
FedEx  
Home Delivery



TRK# 8701 7871 3236

34202

9622 0850 3 (000 000 0000) 0 00 8701 7871 3236



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76481281

MP103-0247

Date: 3/31/2026

675716920227

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DM26-02C

Carton Qty:1

PL #: B20260331102739FC011

ID: 61024665

Shipping Instruction:  
Schedule Ship Date: 3/31/2026



**Packing Slip**

Shipped To:	Order Information		
GLORIA GONZALEZ	Order#:	72501140495101	
29 WEBSTER ST APT 2	PO#:	P2TMV91	Questions?
	Order Date:	03/31/2026	Customer Service
HAVERHILL, MA, 01830	Ship Date:	03/31/2026	866-436-3393
9782105890			

Item#	Qty	Description	Serial Number
L600011135 / 5DS153-0031	1	TABLE LAMP	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 01APR26  
ACTWGT: 13.00 LB  
CAD: 259492626FAP0208  
DIMMED: 25 X 17 X 17 IN  
BILL 3rd PARTY

**TO GLORIA GONZALEZ**

29 WEBSTER ST APT 2

HAVERHILL MA 01830

(978) 210-5890

INV: 76480936 5DS153-0031,1

PO:

DEPT:

REF: PZTMV91,72501140495101

(US)

59KJ2M1172M84B



FedEx  
Ground

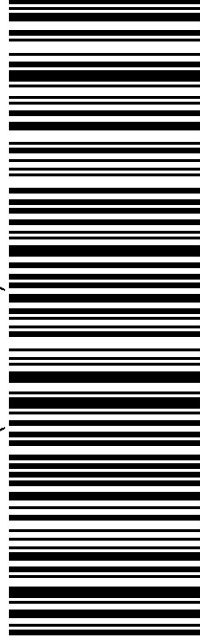


2E61026012001UV

TRK# 8701 7871 2994

01830

9622 0417 3 (000 000 0000) 0 00 8701 7871 2994



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76480936 5DS153-0031  
Date: 3/31/2026 086569148339  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EF24-01B  
Carton Qty: 1  
PL #: B20260331102739FC003  
ID: 61024656

Shipping Instruction:  
Schedule Ship Date: 3/31/2026



**Packing Slip**

Shipped To:	Order Information		
RACHELLE HAINES	Order#:	72501140517701	
1598 BARTLETT HILL DR NW	PO#:	P2TMZ23	Questions?
	Order Date:	03/31/2026	Customer Service
SALEM, OR, 97304	Ship Date:	03/31/2026	866-436-3393
5038846812			

Item#	Qty	Description	Serial Number
A600080222 / MP105-1122	1	STORAGE BENCH	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 01APR26  
ACTWTG: 53.00 LB  
CAD: 259492626FAP0208  
DIMMED: 50 X 21 X 15 IN  
BILL 3rd PARTY

TORACHELLE HAINES

1598 BARTLETT HILL DR NW

SALEM OR 97304

(503) 884-6812

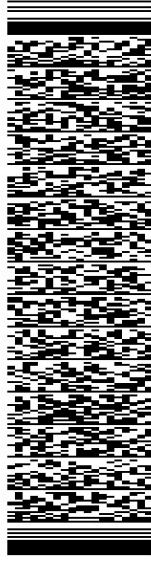
INV: 76481545;MP105-1122,1

PO:

DEPT:

REF: PZTMZZ3,72501140517701

(US)



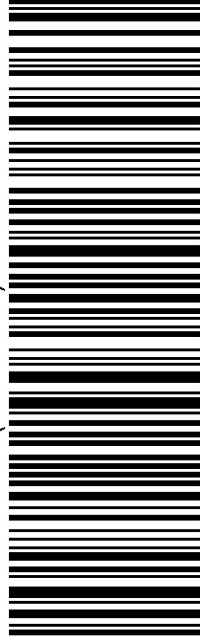
FedEx  
Ground



TRK# 8701 7871 4666

97304

9622 0417 3 (000 000 0000) 0 00 8701 7871 4666



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76481545

MP105-1122

Date: 3/31/2026

086569573681

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EA22-02C

Carton Qty:1

PL #: B20260331102739FC004

ID: 61024666

Shipping Instruction:  
Schedule Ship Date: 3/31/2026