

Sold To: CHARLES, NAOMI

**Ship To: CHARLES, NAOMI
607 RIVER RUN DR
RED OAK, TX 75154**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/13/26	TX-42529846I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99456634	NEUTRAL/WHITE 8 PC QUEEN COMFORTER SET	1	

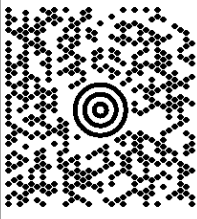
PACKING LIST ENCLOSED

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

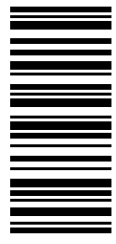
16 LBS
DWT: 18,15,9

1 OF 1

SHIP TO:
19033165526
CHARLES, NAOMI
607 RIVER RUN DR
RED OAK TX 75154



TX 759 7-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9773 0971



BILLING: 3RD PARTY



Reference No.1: 76573084;5DS10-0047
Reference No.2: TX-425298461
XGL 26.03.26
NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76573084 5DS10-0047
Date: 4/13/2026 086569004819
Zone: SD3_FH_FZ_Rac
Stk Loc: FL35-02C
Carton Qty:1
PL #: B20260413095236FC003
ID: 61171136

Shipping Instruction:
Schedule Ship Date: 4/14/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



6 lbs 8 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 04/13/2026

LIVN CO
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

RDC 01



DAI HERRERA
3170 SW 8TH ST, LOT M1224
MIAMI FL 33135

USPS TRACKING # USPS Ship



9234 6903 9410 9503 5014 38



T

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76552575

MZ10-225

Date: 4/10/2026

675716534660

Zone: SD3_FH_FZ_Rac

Stk Loc: FL49-01B

Carton Qty:1

PL #: B20260413095236FC003

ID: 61171188

Shipping Instruction:
Schedule Ship Date: 4/11/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



6 lbs 8 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 04/13/2026

LIVN CO
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

RDC 01



MELANIE ARELLANO CAMPOS
320 3RD ST SE
PIPESTONE MN 56164

USPS TRACKING # USPS Ship



9234 6903 9410 9503 5014 45



T

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76565020

MZ10-225

Date: 4/12/2026

675716534660

Zone: SD3_FH_FZ_Rac

Stk Loc: FL49-01B

Carton Qty:1

PL #: B20260413095236FC003

ID: 61171189

Shipping Instruction:
Schedule Ship Date: 4/12/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



6 lbs 8 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 04/13/2026

LIVN CO
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

RDC 01



CLAIRE QUINONES
3741 W MORELAND ST
PHOENIX AZ 85009

USPS TRACKING # USPS Ship



9234 6903 9410 9503 5014 52



T

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76570377

MZ10-225

Date: 4/12/2026

675716534660

Zone: SD3_FH_FZ_Rac

Stk Loc: FL49-01B

Carton Qty:1

PL #: B20260413095236FC003

ID: 61171190

Shipping Instruction:
Schedule Ship Date: 4/13/2026

Sold To: NORTH, DOROTHY

**Ship To: NORTH, DOROTHY
1627 GLEN OAK LN
LUTZ, FL 33549**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/13/26	FL-42532905I	Common Carrier	UPS Ground

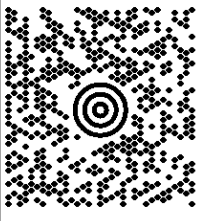
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	40603878	ARM CHAIR	4	

PACKING LIST ENCLOSED

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

30 LBS **1 OF 1**
DWT: 27,25,22
AH

SHIP TO:
18139486026
NORTH, DOROTHY
1627 GLEN OAK LN
LUTZ FL 33549

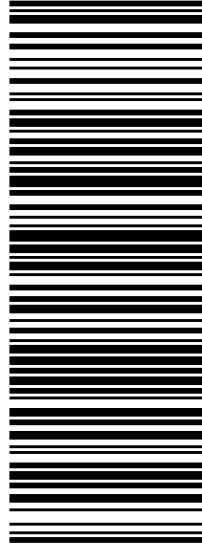


FL 335 6-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9016 4533



BILLING: 3RD PARTY

Reference No.1: 76573041;FPF20-0387
Reference No.2: FL-425329051
XOL 26.03.26



NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76573041 PPF20-0387
Date: 4/13/2026 675716699055
Zone: SD3_AC_BZ_Flo
Stk Loc: BR38-02A
Carton Qty:1
PL #: B20260413095236FC001
ID: 61171153

Shipping Instruction:
Schedule Ship Date: 4/14/2026

Sold To: NORTH, DOROTHY

**Ship To: NORTH, DOROTHY
1627 GLEN OAK LN
LUTZ, FL 33549**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/13/26	FL-42532905I	Common Carrier	UPS Ground

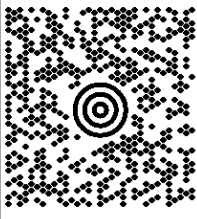
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	40603878	ARM CHAIR	4	

PACKING LIST ENCLOSED

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

30 LBS **1 OF 1**
DWT: 27,25,22
AH

SHIP TO:
18139486026
NORTH, DOROTHY
1627 GLEN OAK LN
LUTZ FL 33549

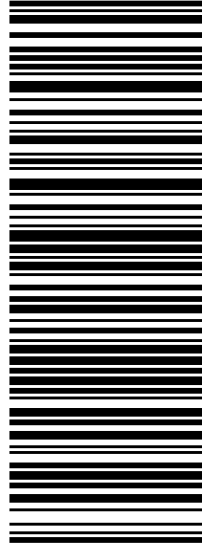


FL 335 6-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9649 0385



BILLING: 3RD PARTY



Reference No.1: 76573041;FPF20-0387
Reference No.2: FL-425329051
XOL 26.03.26

NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76573041 PPF20-0387
Date: 4/13/2026 675716699055
Zone: SD3_AC_BZ_Flo
Stk Loc: BR38-02A
Carton Qty:1
PL #: B20260413095236FC001
ID: 61171154

Shipping Instruction:
Schedule Ship Date: 4/14/2026

Sold To: NORTH, DOROTHY

**Ship To: NORTH, DOROTHY
1627 GLEN OAK LN
LUTZ, FL 33549**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/13/26	FL-42532905I	Common Carrier	UPS Ground

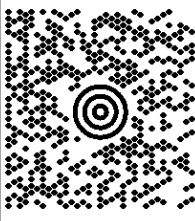
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	40603878	ARM CHAIR	4	

PACKING LIST ENCLOSED

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

30 LBS **1 OF 1**
DWT: 27,25,22
AH

SHIP TO:
18139486026
NORTH, DOROTHY
1627 GLEN OAK LN
LUTZ FL 33549

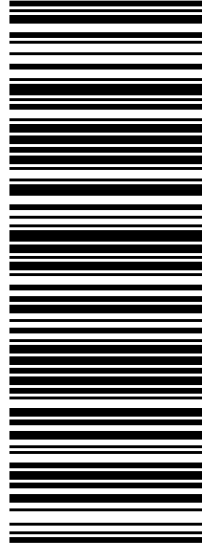


FL 335 6-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9823 5595



BILLING: 3RD PARTY



Reference No.1: 76573041;FPF20-0387
Reference No.2: FL-425329051
XOL 26.03.26 NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76573041 PPF20-0387
Date: 4/13/2026 675716699055
Zone: SD3_AC_BZ_Flo
Stk Loc: BR38-02A
Carton Qty:1
PL #: B20260413095236FC001
ID: 61171155

Shipping Instruction:
Schedule Ship Date: 4/14/2026

Sold To: NORTH, DOROTHY

**Ship To: NORTH, DOROTHY
1627 GLEN OAK LN
LUTZ, FL 33549**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/13/26	FL-42532905I	Common Carrier	UPS Ground

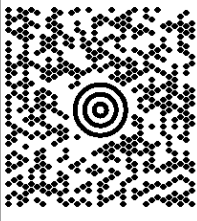
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	40603878	ARM CHAIR	4	

PACKING LIST ENCLOSED

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

30 LBS 1 OF 1
DWT: 27.25,22
AH

SHIP TO:
18139486026
NORTH, DOROTHY
1627 GLEN OAK LN
LUTZ FL 33549

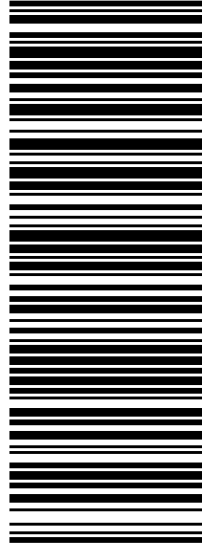


FL 335 6-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9981 9417



BILLING: 3RD PARTY



Reference No.1: 76573041;FPF20-0387
Reference No.2: FL-425329051
XOL 26.03.26 NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76573041 PPF20-0387
Date: 4/13/2026 675716699055
Zone: SD3_AC_BZ_Flo
Stk Loc: BR38-02A
Carton Qty:1
PL #: B20260413095236FC001
ID: 61171156

Shipping Instruction:
Schedule Ship Date: 4/14/2026



Packing Slip

Shipped To:	Order Information		
CASSIE LOSEY	Order#:	72501143273101	
1 FLORIDA AVE NE APT 908	PO#:	P2TWQ78	Questions?
	Order Date:	04/13/2026	Customer Service
WASHINGTON, DC, 20002	Ship Date:	04/13/2026	866-436-3393
5022298803			

Item#	Qty	Description	Serial Number
B6001866CN / MP115-1240	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: 14APR26
ACTWGT: 34.00 LB
CAD: 259492626FAP2208
DIMMED: 88 X 16 X 8 IN
BILL 3rd PARTY

TO: CASSIE LOSEY

1 FLORIDA AVE NE APT 908

WASHINGTON DC 20002

(502) 229-8803

INV: 76573471,MP115-1240B,1

PO:

DEPT:

REF: PZTWQ78,72501143273101

(US)



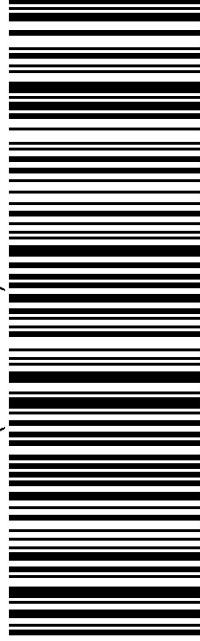
FedEx
Ground



TRK# 8706 0576 4496

20002

9622 0417 3 (000 000 0000) 0 00 8706 0576 4496



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573471

MP115-1240B

Date: 4/13/2026

022164323443

Zone: SD3_AC_BZ_Flo

Stk Loc: BK29-01A

Carton Qty:1

PL #: B20260413095236FC002

ID: 61171178

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
MICHELLE LUSTRO	Order#:	72501143620602	
4188 S WALLACE ST	PO#:	P2TWN29	Questions?
	Order Date:	04/13/2026	Customer Service
CHICAGO, IL, 60609	Ship Date:	04/13/2026	866-436-3393
7736734146			

Item#	Qty	Description	Serial Number
A600035000 / MP103-0482	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: 14APR26
ACTWTG: 64.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 31 X 30 IN
BILL 3rd PARTY

TO MICHELLE LUSTRO

4188 S WALLACE ST

CHICAGO IL 60609

(773) 673-4146

INV: 76572990;MP103-0482,1

(US)

REF: PZTWIN29,72501143620602

PO: DEPT:



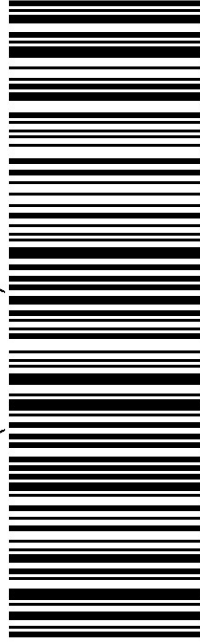
FedEx
Home Delivery



TRK# 8706 0575 6557

60609

9622 0850 3 (000 000 0000) 0 00 8706 0575 6557



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572990

MP103-0482

Date: 4/13/2026

086569945259

Zone: SD3_AC_BZ_Flo

Stk Loc: BQ32-01A

Carton Qty: 1

PL #: B20260413095236FC002

ID: 61171167

Shipping Instruction:
Schedule Ship Date: 4/13/2026

Sold To: EVANS, R. MUJAHID

**Ship To: EVANS, R. MUJAHID
479 BISHOPTON ST
GRAYSON, GA 30017**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/13/26	SE-42516961	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41610521	BAR STOOL	3	

PACKING LIST ENCLOSED

1 OF 1

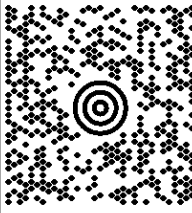
28 LBS

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

DWT: 29,24,19
AH

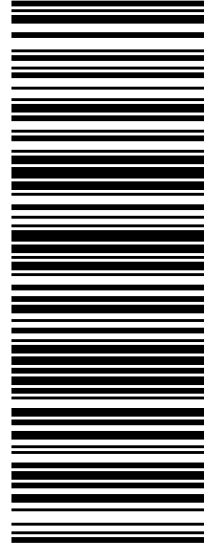
SHIP TO:
12547446633
EVANS, R. MUJAHID
479 BISHOPTON ST
GRAYSON GA 30017

GA 300 9-24



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9955 4435



BILLING: 3RD PARTY



Reference No.1: 76573047;MP104-1052
Reference No.2: SE-42516961
XOL 26.03.26

NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76573047 MP104-1052
Date: 4/13/2026 086569411846
Zone: SD3_CA_DZ_Flo
Stk Loc: CZ25-01A
Carton Qty:1
PL #: B20260413095236FC006
ID: 61171170

Shipping Instruction:
Schedule Ship Date: 4/14/2026

Sold To: EVANS, R. MUJAHID

**Ship To: EVANS, R. MUJAHID
479 BISHOPTON ST
GRAYSON, GA 30017**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/13/26	SE-42516961	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41610521	BAR STOOL	3	

PACKING LIST ENCLOSED

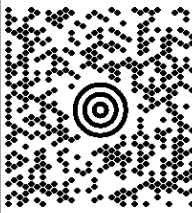
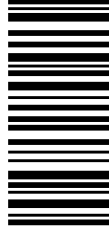
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

28 LBS

1 OF 1
DWT: 29,24,19
AH

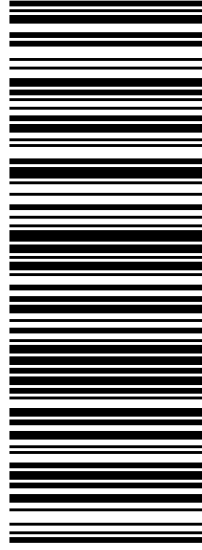
SHIP TO:
12547446633
EVANS, R. MUJAHID
479 BISHOPTON ST
GRAYSON GA 30017

GA 300 9-24



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9478 2742



BILLING: 3RD PARTY



Reference No.1: 76573047;MP104-1052
Reference No.2: SE-42516961
XOL 26.03.26
NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76573047 MP104-1052
Date: 4/13/2026 086569411846
Zone: SD3_CA_DZ_Flo
Stk Loc: CZ25-01A
Carton Qty:1
PL #: B20260413095236FC006
ID: 61171171

Shipping Instruction:
Schedule Ship Date: 4/14/2026

Sold To: EVANS, R. MUJAHID

**Ship To: EVANS, R. MUJAHID
479 BISHOPTON ST
GRAYSON, GA 30017**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/13/26	SE-42516961	Common Carrier	UPS Ground

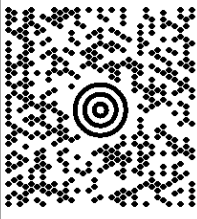
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41610521	BAR STOOL	3	

PACKING LIST ENCLOSED

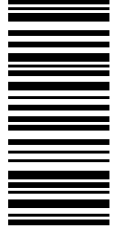
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

28 LBS **1 OF 1**
DWT: 29,24,19
AH

SHIP TO:
12547446633
EVANS, R. MUJAHID
479 BISHOPTON ST
GRAYSON GA 30017

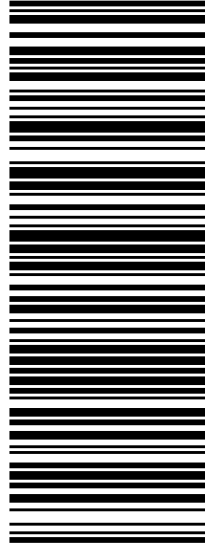


GA 300 9-24



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9968 8649



BILLING: 3RD PARTY



Reference No.1: 76573047;MP104-1052
Reference No.2: SE-42516961
XOL 26.03.26 NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76573047 MP104-1052
Date: 4/13/2026 086569411846
Zone: SD3_CA_DZ_Flo
Stk Loc: CZ25-01A
Carton Qty:1
PL #: B20260413095236FC006
ID: 61171172

Shipping Instruction:
Schedule Ship Date: 4/14/2026



Packing Slip

Shipped To:	Order Information		
ROBERT MILES	Order#:	72501143600801	
2100 GRAYTHORN RD	PO#:	P2TWK89	Questions?
	Order Date:	04/13/2026	Customer Service
MIDDLE RIVER, MD, 21220	Ship Date:	04/13/2026	866-436-3393
4108664081			

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

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: 14APR26
ACTWTG: 13.00 LB
CAD: 259492626FAP0208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TOROBERT MILES

2100 GRAYTHORN RD

MIDDLE RIVER MD 21220

(410) 866-4081

INV: 76572197-5DS153-0031,1

PO:

DEPT:

REF: PZTWK8972501143600801

(US)

59KJ3087D/M84B



FedEx
Ground

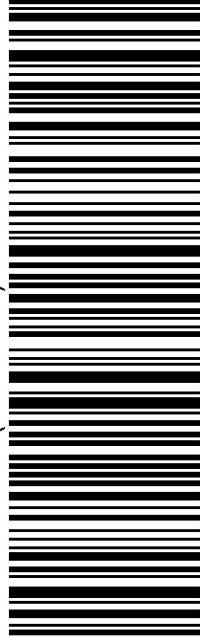


1261028012001uv

TRK# 8706 0578 5921

21220

9622 0417 3 (000 000 0000) 0 00 8706 0578 5921



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572197 5DS153-0031
Date: 4/13/2026 086569148339
Zone: SD3_CA_DZ_Flo
Stk Loc: DE54-01A
Carton Qty: 1
PL #: B20260413095236FC006
ID: 61171137

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
BENTZ DALE	Order#:	72501143610301	
719X N 16TH ST	PO#:	P2TWL65	Questions?
	Order Date:	04/13/2026	Customer Service
BILLINGS, MT, 59101	Ship Date:	04/13/2026	866-436-3393
2018148912			

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

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: 14APR26
ACTWGT: 13.00 LB
CAD: 259492626FAP0208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TOBENTZ DALE

719X N 16TH ST

BILLINGS MT 59101

(201) 814-8912

INV: 76572374;5DS153-0031;1

(US)

REF: PZTWL65,72501143610301

PO: DEPT:



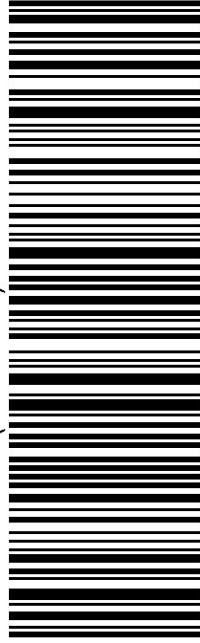
FedEx Ground



TRK# 8706 0578 8070

59101

9622 0417 3 (000 000 0000) 0 00 8706 0578 8070



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572374 5DS153-0031
Date: 4/13/2026 086569148339
Zone: SD3_CA_DZ_Flo
Stk Loc: DE54-01A
Carton Qty:1
PL #: B20260413095236FC006
ID: 61171139

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
LEANNA SNYDER	Order#:	72501143602101	
506 N COLLEGE AVE	PO#:	P2TWL29	Questions?
	Order Date:	04/13/2026	Customer Service
YORK, NE, 68467	Ship Date:	04/13/2026	866-436-3393
4026722371			

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

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: 14APR26
ACTWTG: 13.00 LB
CAD: 259492626FAP0208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TOLEANNA SNYDER

506 N COLLEGE AVE

YORK NE 68467
(402) 672-2371

(US)

INV: 76572266-5DS153-0031,1
PO: DEPT:

REF: PZTWL29,72501143602101



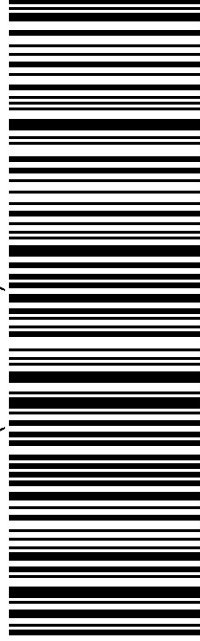
FedEx
Ground



TRK# 8706 0578 6207

68467

9622 0417 3 (000 000 0000) 0 00 8706 0578 6207



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572266 5DS153-0031
Date: 4/13/2026 086569148339
Zone: SD3_CA_DZ_Flo
Stk Loc: DE54-01A
Carton Qty:1
PL #: B20260413095236FC006
ID: 61171138

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
BADEE RAHHAL	Order#:	72501143610801	
7615R RED STAG ST	PO#:	P2TWL85	Questions?
	Order Date:	04/13/2026	Customer Service
ARLINGTON, TX, 76002	Ship Date:	04/13/2026	866-436-3393
7862947693			

Item#	Qty	Description	Serial Number
L600011135 / 5DS153-0031	2	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

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: 14APR26
ACTWTGT: 13.00 LB
CAD: 259492626FAP02208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TOBADEE RAHHAL

7615R RED STAG ST

ARLINGTON TX 76002

(786) 294-7693

INV: 76572375-5DS153-0031,1

PO:

REF: PZTWL86,72501143610801

DEPT:



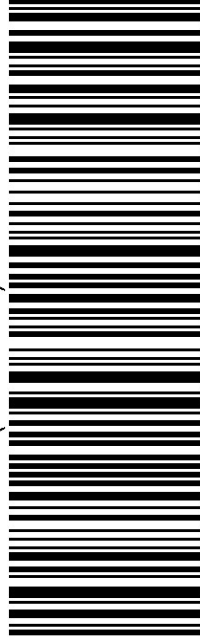
FedEx
Ground



TRK# 8706 0578 8346

76002

9622 0417 3 (000 000 0000) 0 00 8706 0578 8346



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572375 5DS153-0031
Date: 4/13/2026 086569148339
Zone: SD3_CA_DZ_Flo
Stk Loc: DE54-02A
Carton Qty:1
PL #: B20260413095236FC006
ID: 61171141

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
CASSIE LOSEY	Order#:	72501143273101	
1 FLORIDA AVE NE APT 908	PO#:	P2TWQ78	Questions?
	Order Date:	04/13/2026	Customer Service
WASHINGTON, DC, 20002	Ship Date:	04/13/2026	866-436-3393
5022298803			

Item#	Qty	Description	Serial Number
B6001866CN / MP115-1240	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: 14APR26
ACTWTG: 55.00 LB
CAD: 259492626FAP2208
DIMMED: 63 X 40 X 6 IN
BILL 3rd PARTY

TOCASSIE LOSEY

1 FLORIDA AVE NE APT 908

WASHINGTON DC 20002

(502) 229-8803

INV: 76573471,MP115-1240A1

REF: PZTWQ7872501143273101

PO: DEPT:



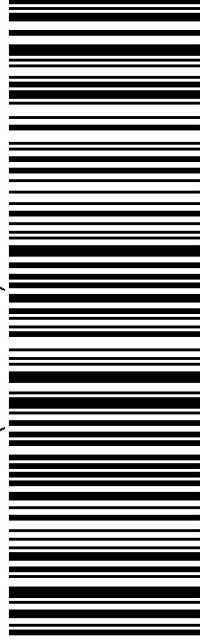
FedEx
Ground



TRK# 8706 0576 6157

20002

9622 0417 3 (000 000 0000) 0 00 8706 0576 6157



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573471

MP115-1240A

Date: 4/13/2026

022164323436

Zone: SD3_CA_DZ_Flo

Stk Loc: CF37-01A

Carton Qty:1

PL #: B20260413095236FC007

ID: 611711177

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
SUSAN JONESWESTWOODCOUNTRYCLUB 800 MAPLE AVE E VIENNA, VA, 22180 2023595252	Order#:	72501143621301	
	PO#:	P2TWN78	Questions?
	Order Date:	04/13/2026	Customer Service
	Ship Date:	04/13/2026	866-436-3393

Item#	Qty	Description	Serial Number
A600034797 / MP105-0189	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: 14APR26
ACTWTG: 44.00 LB
CAD: 259492626FAP0208
DIMMED: 54 X 19 X 18 IN
BILL 3rd PARTY

TOSUSAN JONESWESTWOODCOUNTRYCLUB

800 MAPLE AVE E

VIENNA VA 22180

(202) 359-5252

INV: 76573230;MP105-0189;1

PO:

REF: PZTWIN78;72501143621301

DEPT:



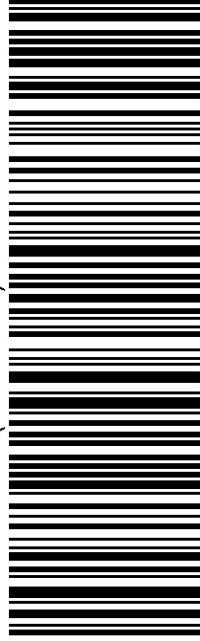
FedEx
Home Delivery



TRK# 8706 0575 6351

22180

9622 0850 3 (000 000 0000) 0 00 8706 0575 6351



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573230 MP105-0189
Date: 4/13/2026 675716887971
Zone: SD3_CA_DZ_Flo
Stk Loc: CF30-01A
Carton Qty: 1
PL #: B20260413095236FC007
ID: 61171176

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
DEBRA ALDRICH	Order#:	72501135117602	
197 PARKWOOD DR	PO#:	P2TWN96	Questions?
	Order Date:	04/13/2026	Customer Service
CHAMBERSBURG, PA, 17201	Ship Date:	04/13/2026	866-436-3393
3023736367			

Item#	Qty	Description	Serial Number
A600035036 / MPS120-0125	1	CONSOLE 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: 14APR26
ACTWGT: 58.00 LB
CAD: 259492626FAP2208
DIMMED: 49 X 20 X 8 IN
BILL 3rd PARTY

TODEBRA ALDRICH

197 PARKWOOD DR

CHAMBERSBURG PA 17201

(302) 373-6367

INV: 76573231, MPS120-0125,1

REF: PZTWN96,72501135117602

PO: DEPT:

(US)

59KJ3J087D/M84B



FedEx
Home Delivery

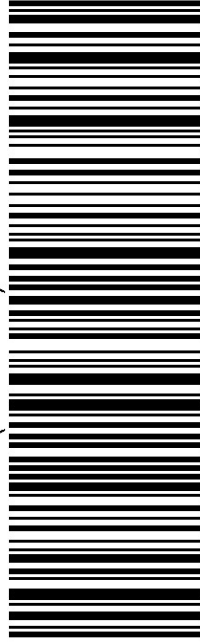


1261026012001uv

TRK# 8706 0575 8310

17201

9622 0850 3 (000 000 0000) 0 00 8706 0575 8310



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573231

MPS120-0125

Date: 4/13/2026

675716955847

Zone: SD3_CA_DZ_Flo

Stk Loc: CV32-02A

Carton Qty:1

PL #: B20260413095236FC007

ID: 61171181

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing List

Customer Order#:5201004182976

Purchase Order#:4197912

Ship To:

LENETTE TALPINS
37 HICKORY RD
SHORT HILLS, NJ 07078

Ship From:

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

Order Date 4/13/2026	Ship Date 4/13/2026	Carrier FEPL_CG_DS	Order Number 4197912	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	639X8	26x1.37x26 Natural Jute Rope Wall Mirror	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: 14APR26
ACTWGT: 14.00 LB
CAD: 260736356F,AP2208
DIMMED: 31 X 31 X 4 IN
BILL SENDER

TOLENETTE TALPINS

37 HICKORY RD

SHORT HILLS NJ 07078

(818) 886-5267

INV: 76573292,MP95F-0267,1

REF: 4197912

PO: DEPT:

(US)



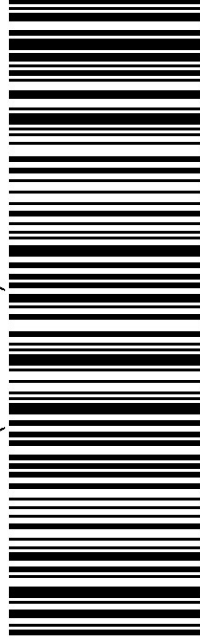
FedEx
Home Delivery



TRK# 8706 0575 9556

07078

9622 0804 3 (000 000 0000) 0 00 8706 0575 9556



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573292

MP95F-0267

Date: 4/13/2026

086569535993

Zone: SD3_CA_DZ_Flo

Stk Loc: CY39-02A

Carton Qty:1

PL #: B20260413095236FC007

ID: 61171180

Shipping Instruction:
Schedule Ship Date: 4/13/2026

Sold To: MANNI KYM

**Ship To: MANNI KYM
4757 NW 85TH AVE
Miami, FL 33166**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/13/26	FL-42527104	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18118251	ACCENT CHAIR	2	

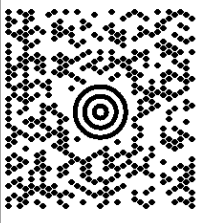
PACKING LIST ENCLOSED

40 LBS 1 OF 1

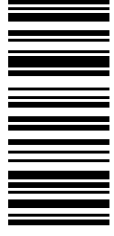
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

DWT: 32,32,24
LP

SHIP TO:
13054951750
MANNI KYM
4757 NW 85TH AVE
MIAMI FL 33166

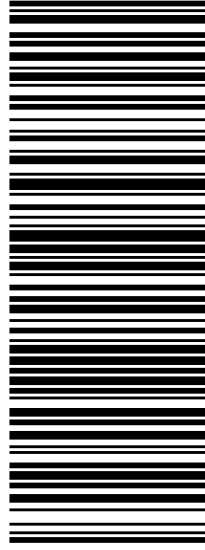


FL 332 2-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9555 3550



BILLING: 3RD PARTY

Reference No.1: 76573072;FPF18-0416
Reference No.2: FL-42527104
XOL26.0526



NV45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76573072 PPF18-0416
Date: 4/13/2026 675716699284
Zone: SD3_CA_DZ_Flo
Stk Loc: DG49-02A
Carton Qty:1
PL #: B20260413095236FC007
ID: 61171145

Shipping Instruction:
Schedule Ship Date: 4/14/2026

Sold To: MANNI KYM

**Ship To: MANNI KYM
4757 NW 85TH AVE
Miami, FL 33166**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/13/26	FL-42527104	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18118251	ACCENT CHAIR	2	

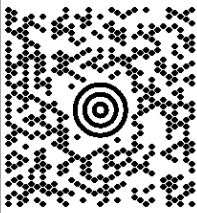
PACKING LIST ENCLOSED

40 LBS 1 OF 1

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

DWT: 32,32,24
LP

SHIP TO:
13054951750
MANNI KYM
4757 NW 85TH AVE
MIAMI FL 33166

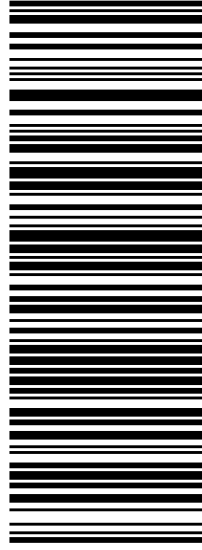


FL 332 2-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9947 3362



BILLING: 3RD PARTY

Reference No.1: 76573072;FPF18-0416
Reference No.2: FL-42527104
XOL26.03.26



NV45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76573072 PPF18-0416
Date: 4/13/2026 675716699284
Zone: SD3_CA_DZ_Flo
Stk Loc: DG49-02A
Carton Qty:1
PL #: B20260413095236FC007
ID: 61171146

Shipping Instruction:
Schedule Ship Date: 4/14/2026



Packing Slip

Shipped To:	Order Information		
TONY MICICH	Order#:	72501141402102	
4 SMITH LN	PO#:	P2TWM22	Questions?
	Order Date:	04/13/2026	Customer Service
SAINT JAMES, NY, 11780	Ship Date:	04/13/2026	866-436-3393
6026284544			

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: 14APR26
ACTWGT: 40.00 LB
CAD: 259492626/AFAP2208
DIMMED: 32 X 32 X 24 IN
BILL 3rd PARTY

TOTONY MICICH

4 SMITH LN

SAINT JAMES NY 11780

(602) 628-4544

INV: 76572583; FPF18-0416,1

PO:

REF: PZTMM22,72501141402102

DEPT:

(US)



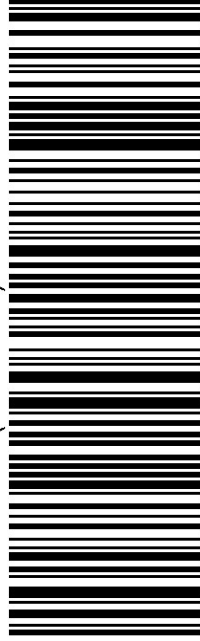
FedEx
Home Delivery



TRK# 8706 0579 2338

11780

9622 0850 3 (000 000 0000) 0 00 8706 0579 2338



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572583

FPF18-0416

Date: 4/13/2026

675716699284

Zone: SD3_CA_DZ_Flo

Stk Loc: DG49-02A

Carton Qty:1

PL #: B20260413095236FC007

ID: 61171144

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
MICHAEL STIGLER	Order#:	72501143293002	
103 WREN DR	PO#:	P2TWR10	Questions?
	Order Date:	04/13/2026	Customer Service
GREENWOOD, MS, 38930	Ship Date:	04/13/2026	866-436-3393
6622992883			

Item#	Qty	Description	Serial Number
A600034769 / IIF18-0049	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: 14APR26
ACTWGT: 48.00 LB
CAD: 259492626FAP0208
DIMMED: 33 X 31 X 18 IN
BILL 3rd PARTY

TO MICHAEL STIGLER

103 WREN DR

GREENWOOD MS 38930

(662) 299-2883

INV: 76573447_IIF18-0049;1

(US)

REF: PZTWR10;72501143293002

PO: DEPT:



FedEx
Home Delivery



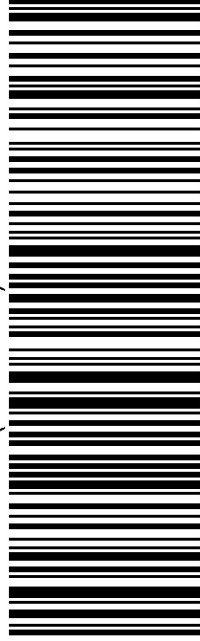
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59KJ3087D/M84B

TRK# 8706 0576 3754

38930

9622 0850 3 (000 000 0000) 0 00 8706 0576 3754



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573447

IIF18-0049

Date: 4/13/2026

675716695521

Zone: SD3_CA_DZ_Flo

Stk Loc: DY53-02A

Carton Qty: 1

PL #: B20260413095236FC007

ID: 61171163

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
JAMIE SCHULMANROMANO	Order#:	72501143615201	
1738 REMSON AVE	PO#:	P2TWM46	Questions?
	Order Date:	04/13/2026	Customer Service
MERRICK, NY, 11566	Ship Date:	04/13/2026	866-436-3393
5168524753			

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: 14APR26
ACTWGT: 34.00 LB
CAD: 259492626FAP0208
DIMMED: 43 X 19 X 15 IN
BILL 3rd PARTY

TO JAMIE SCHULMANROMANO

1738 REMSON AVE

MERRICK NY 11566

(516) 852-4753

INV: 76572592; FUR105-0042; 1

(US)

REF: PZTMM46; 72501143615201

PO: DEPT:



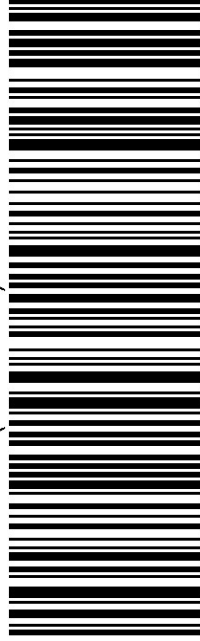
FedEx
Home Delivery



TRK# 8706 0579 4569

11566

9622 0850 3 (000 000 0000) 0 00 8706 0579 4569



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572592 FUR105-0042
Date: 4/13/2026 675716802585
Zone: SD3_CA_DZ_Flo
Stk Loc: DZ24-01A
Carton Qty: 1
PL #: B20260413095236FC007
ID: 61171157

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
KAREN EARHART	Order#:	72501143621001	
161 WHITEWING WAY	PO#:	P2TWN31	Questions?
	Order Date:	04/13/2026	Customer Service
FLORESVILLE, TX, 78114	Ship Date:	04/13/2026	866-436-3393
2104153331			

Item#	Qty	Description	Serial Number
A600034989 / MP103-0731	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: 14APR26
ACTWGT: 73.00 LB
CAD: 259492626/AF/02208
DIMMED: 36 X 32 X 29 IN
BILL 3rd PARTY

TOKAREN EARHART

161 WHITEWING WAY

FLORESVILLE TX 78114

(210) 415-3331

INV: 76572991,MP103-0731,1

PO:

REF: PZTWN31,72501143621001

DEPT:

(US)



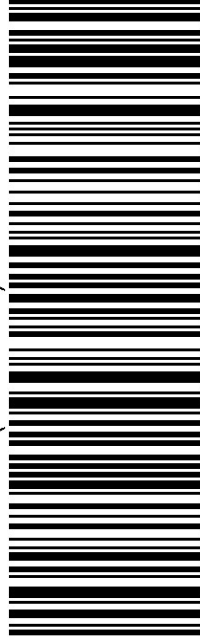
FedEx
Home Delivery



TRK# 8706 0575 8067

78114

9622 0850 3 (000 000 0000) 0 00 8706 0575 8067



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572991

MP103-0731

Date: 4/13/2026

086569108135

Zone: SD3_CA_DZ_Flo

Stk Loc: DH45-01A

Carton Qty:1

PL #: B20260413095236FC008

ID: 61171168

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
KAREN EARHART	Order#:	72501143621001	
161 WHITEWING WAY	PO#:	P2TWN31	Questions?
	Order Date:	04/13/2026	Customer Service
FLORESVILLE, TX, 78114	Ship Date:	04/13/2026	866-436-3393
2104153331			

Item#	Qty	Description	Serial Number
A600034989 / MP103-0731	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: 14APR26
ACTWGT: 73.00 LB
CAD: 259492626/AF/02208
DIMMED: 36 X 32 X 29 IN
BILL 3rd PARTY

TOKAREN EARHART

161 WHITEWING WAY

FLORESVILLE TX 78114

(210) 415-3331

INV: 76572991,MP103-0731,1
PO: DEPT:

(US)

REF: PZTWING1,72501143621001



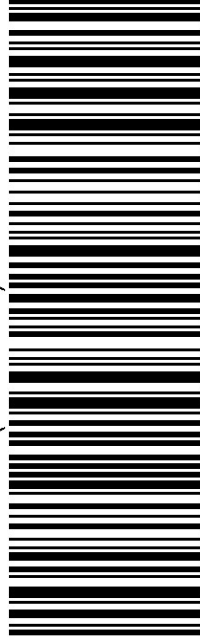
FedEx
Home Delivery



TRK# 8706 0575 9887

78114

9622 0850 3 (000 000 0000) 0 00 8706 0575 9887



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572991 MP103-0731
Date: 4/13/2026 086569108135
Zone: SD3_CA_DZ_Flo
Stk Loc: DH45-01A
Carton Qty: 1
PL #: B20260413095236FC008
ID: 61171169

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
RHONDA VAUGHN	Order#:	72501143628201	
5139 CRYSTAL LAKE AVE	PO#:	P2TWN20	Questions?
	Order Date:	04/13/2026	Customer Service
KRUM, TX, 76249	Ship Date:	04/13/2026	866-436-3393
9039908101			

Item#	Qty	Description	Serial Number
A600035018 / MP103-0236	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: 14APR26
ACTWGT: 84.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TORHONDA VAUGHN

5139 CRYSTAL LAKE AVE

KRUM TX 76249
(903) 990-8101

(US)

PO: DEPT:
INV: 76573014;MP103-0236;1
REF: PZTWN20;72501143628201



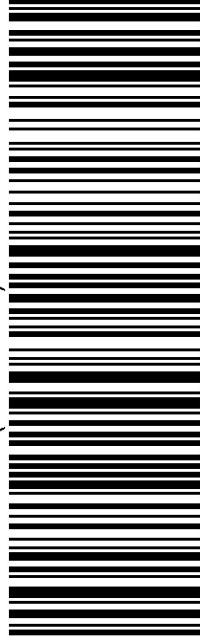
FedEx
Home Delivery



TRK# 8706 0576 6694

76249

9622 0850 3 (000 000 0000) 0 00 8706 0576 6694



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573014 MP103-0236
Date: 4/13/2026 675716920111
Zone: SD3_CA_DZ_Flo
Stk Loc: DQ38-01A
Carton Qty: 1
PL #: B20260413095236FC008
ID: 61171165

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
GRETA STUCKER	Order#:	72501143570901	
308 BRADY ST	PO#:	P2TWK31	Questions?
	Order Date:	04/13/2026	Customer Service
ELKO NEW MARKET, MN, 55054	Ship Date:	04/13/2026	866-436-3393
9529234004			

Item#	Qty	Description	Serial Number
A600035042 / MT100-0053	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: 14APR26
ACTWTGT: 62.00 LB
CAD: 259492626FAP0208
DIMMED: 34 X 32 X 28 IN
BILL 3rd PARTY

TOGREGA STUCKER

308 BRADY ST

ELKO NEW MARKET MN 55054

(US)

(952) 923-4004

REF: PZTWK31,72501143570901

INV: 76572194,MT100-0053,1
PO: DEPT:



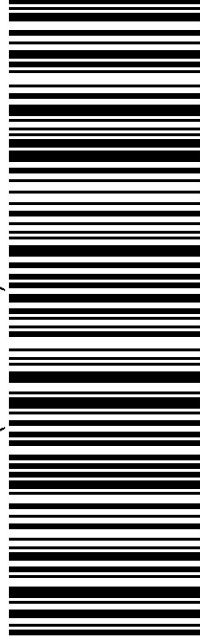
FedEx
Home Delivery



TRK# 8706 0577 8161

55054

9622 0850 3 (000 000 0000) 0 00 8706 0577 8161



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572194

MT100-0053

Date: 4/13/2026

086569229779

Zone: SD3_CA_DZ_Flo

Stk Loc: DP24-02A

Carton Qty:1

PL #: B20260413095236FC008

ID: 61171184

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
GRETA STUCKER	Order#:	72501143570901	
308 BRADY ST	PO#:	P2TWK31	Questions?
	Order Date:	04/13/2026	Customer Service
ELKO NEW MARKET, MN, 55054	Ship Date:	04/13/2026	866-436-3393
9529234004			

Item#	Qty	Description	Serial Number
A600035042 / MT100-0053	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: 14APR26
ACTWTG: 62.00 LB
CAD: 25949266FAP0208
DIMMED: 34 X 32 X 28 IN
BILL 3rd PARTY

TO: GREGA STUCKER

308 BRADY ST

ELKO NEW MARKET MN 55054

(952) 923-4004

INV: 76572194,MT100-0053,1

REF: PZTWK31,72501143570901

PO: DEPT:



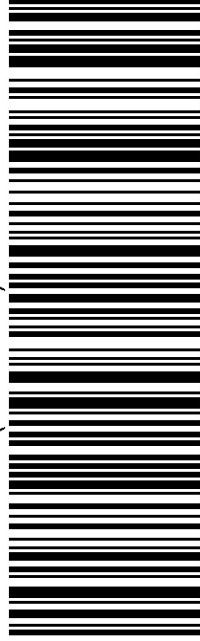
FedEx
Home Delivery



TRK# 8706 0577 7669

55054

9622 0850 3 (000 000 0000) 0 00 8706 0577 7669



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572194

MT100-0053

Date: 4/13/2026

086569229779

Zone: SD3_CA_DZ_Flo

Stk Loc: DP24-02A

Carton Qty: 1

PL #: B20260413095236FC008

ID: 61171185

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
STEPHEN MAX	Order#:	72501143628502	
30 UNDERHILL RD	PO#:	P2TWN33	Questions?
	Order Date:	04/13/2026	Customer Service
MONROE, CT, 06468	Ship Date:	04/13/2026	866-436-3393
2817875143			

Item#	Qty	Description	Serial Number
A600034855 / MP100-0991	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: 14APR26
ACTWGT: 44.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 31 X 30 IN
BILL 3rd PARTY

TOSTEPHEN MAX

30 UNDERHILL RD

MONROE CT 06468

(281) 787-5143

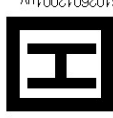
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(US)

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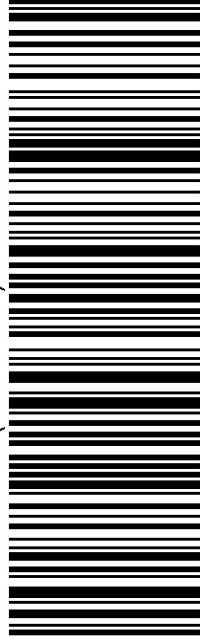
FedEx
Home Delivery



TRK# 8706 0577 0664

06468

9622 0850 3 (000 000 0000) 0 00 8706 0577 0664



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573015

MP100-0991

Date: 4/13/2026

086569378569

Zone: SD3_CA_DZ_Flo

Stk Loc: DR21-01A

Carton Qty:1

PL #: B20260413095236FC008

ID: 61171164

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
RHONDA VAUGHN	Order#:	72501143628201	
5139 CRYSTAL LAKE AVE	PO#:	P2TWN20	Questions?
	Order Date:	04/13/2026	Customer Service
KRUM, TX, 76249	Ship Date:	04/13/2026	866-436-3393
9039908101			

Item#	Qty	Description	Serial Number
A600035018 / MP103-0236	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: 14APR26
ACTWTG: 84.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TORHONDA VAUGHN

5139 CRYSTAL LAKE AVE

KRUM TX 76249

(903) 990-8101

INV: 76573014;MP103-0236;1

PO:

(US)

REF: PZTWN20,72501143628201

DEPT:



FedEx
Home Delivery



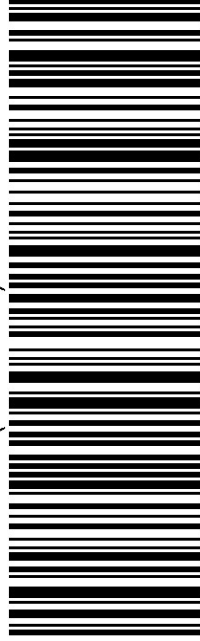
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TRK# 8706 0577 0447

76249

9622 0850 3 (000 000 0000) 0 00 8706 0577 0447



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573014

MP103-0236

Date: 4/13/2026

675716920111

Zone: SD3_CA_DZ_Flo

Stk Loc: DR30-02A

Carton Qty:1

PL #: B20260413095236FC008

ID: 61171166

Shipping Instruction:
Schedule Ship Date: 4/13/2026

Sold To: ENGLERT, PATTI

**Ship To: ENGLERT, PATTI
2900 NE 14TH ST
APT 1005
POMPANO BEACH, FL 33062**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/13/26	FL-42515327	Common Carrier	UPS Ground

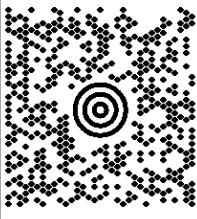
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154153	3PC KING/CAL KING DUVET MINI SET	1	

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 12,11,5

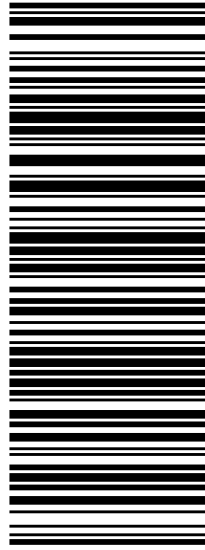
SHIP TO:
17322593520
ENGLERT, PATTI
APT 1005
2900 NE 14TH ST
POMPANO BEACH FL 33062



FL 332 6-02
A standard 1D barcode representing the zip code FL 332 6-02.

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9562 6025



BILLING: 3RD PARTY



Reference No.1: 76573043;II12-1041
Reference No.2: FL-42515327
XOL26.0526 NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76573043	II12-1041
Date:	4/13/2026	086569101181
Zone:	SD3_EA_FG_Flo	
Stk Loc:	FB32-01A	
Carton Qty:	1	
PL #:	B20260413095236FC009	
ID:	61171162	

Shipping Instruction:
Schedule Ship Date: 4/14/2026



Packing List

Customer Order#:5201004182586

Purchase Order#:4197775

Ship To:

ALISON MALONE
45 KNOTTING HILL DRIVE
FAYETTEVILLE, TN 37334

Ship From:

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

Order Date 4/13/2026	Ship Date 4/13/2026	Carrier FEPL_CG_DS	Order Number 4197775	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	310P1	S/3 Rosalie Blue Iron Painted Wall Decor	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: 14APR26
ACTWTG: 5.00 LB
CAD: 260736366FAP2208
DIMMED: 24 X 23 X 4 IN
BILL SENDER

TO ALISON MALONE

45 KNOTTING HILL DRIVE

FAYETTEVILLE TN 37334

(818) 886-5267

INV: 76572646;MP167-0096;1

REF: 4197775

PO: DEPT:

(US)



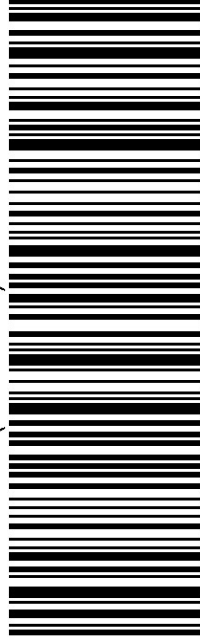
FedEx
Home Delivery



TRK# 8706 0579 4904

37334

9622 0804 3 (000 000 0000) 0 00 8706 0579 4904



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572646

MP167-0096

Date: 4/13/2026

675716940645

Zone: SD3_EA_FG_Flo

Stk Loc: FD41-01A

Carton Qty: 1

PL #: B20260413095236FC009

ID: 61171179

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing List

Customer Order#:5201004175046

Purchase Order#:4196277

Ship To:

KIM HALLMARK
1707 6TH AVE SE
A
DECATUR, AL 35601

Ship From:

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

Order Date 4/11/2026	Ship Date 4/13/2026	Carrier FEPL_CG_DS	Order Number 4196277	Total Items 1	Total Cartons 5
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	85V37	Madison Park Slate Blue Irvine Button	5

* 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

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 - 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.
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 - 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: 14APR26
ACTWTG: 41.00 LB
CAD: 260736356/FP2208
DIMMED: 32 X 28 X 31 IN
BILL SENDER

TOKIM HALLMARK

1707 6TH AVE SE

A

DECATUR AL 35601

(818) 886-5267

INV: 76573003; FPF18-0468.1

PO:

DEPT:

REF: 4196277

(US)

59KJ3087D/M84B



FedEx
Home Delivery

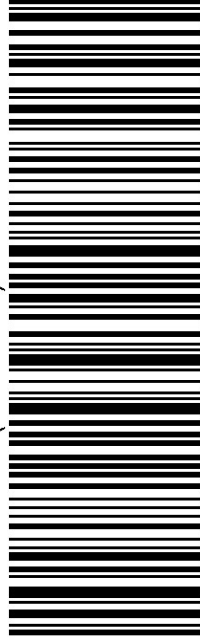


261026012001uv

TRK# 8706 0576 1270

35601

9622 0804 3 (000 000 0000) 0 00 8706 0576 1270



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573003

FPF18-0468

Date: 4/11/2026

675716726850

Zone: SD3_EA_FG_Flo

Stk Loc: EG31-02A

Carton Qty: 1

PL #: B20260413095236FC010

ID: 61171147

Shipping Instruction:
Schedule Ship Date: 4/11/2026



Packing List

Customer Order#:5201004175046

Purchase Order#:4196277

Ship To:

KIM HALLMARK
1707 6TH AVE SE
A
DECATUR, AL 35601

Ship From:

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

Order Date 4/11/2026	Ship Date 4/13/2026	Carrier FEPL_CG_DS	Order Number 4196277	Total Items 1	Total Cartons 5
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	85V37	Madison Park Slate Blue Irvine Button	5

* 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

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 - 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.
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How to Return to a Store

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 - 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: 14APR26
ACTWTG: 41.00 LB
CAD: 260736356/FP2208
DIMMED: 32 X 28 X 31 IN
BILL SENDER

TOKIM HALLMARK

1707 6TH AVE SE

A

DECATUR AL 35601

(818) 886-5267

INV: 76573003; FPF18-0468.1

PO:

REF: 4196277

DEPT:



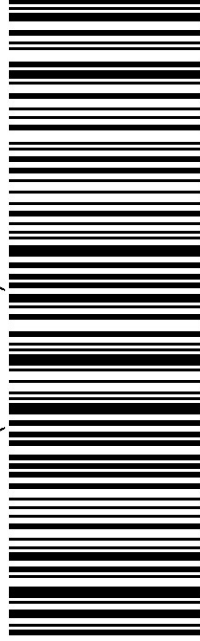
FedEx
Home Delivery



TRK# 8706 0576 0950

35601

9622 0804 3 (000 000 0000) 0 00 8706 0576 0950



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573003

FPF18-0468

Date: 4/11/2026

675716726850

Zone: SD3_EA_FG_Flo

Stk Loc: EG31-02A

Carton Qty: 1

PL #: B20260413095236FC010

ID: 61171148

Shipping Instruction:
Schedule Ship Date: 4/11/2026



Packing List

Customer Order#:5201004175046

Purchase Order#:4196277

Ship To:

KIM HALLMARK
1707 6TH AVE SE
A
DECATUR, AL 35601

Ship From:

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

Order Date 4/11/2026	Ship Date 4/13/2026	Carrier FEPL_CG_DS	Order Number 4196277	Total Items 1	Total Cartons 5
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	85V37	Madison Park Slate Blue Irvine Button	5

* 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

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 - 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: 14APR26
ACTWTGT: 41.00 LB
CAD: 260736356/FP2208
DIMMED: 32 X 28 X 31 IN
BILL SENDER

TOKIM HALLMARK

1707 6TH AVE SE

A

DECATUR AL 35601

(818) 886-5267

INV: 76573003; FPF18-0468.1

PO:

REF: 4196277

DEPT:



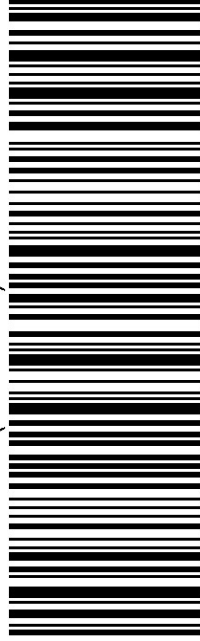
FedEx
Home Delivery



TRK# 8706 0576 2986

35601

9622 0804 3 (000 000 0000) 0 00 8706 0576 2986



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573003

FPF18-0468

Date: 4/11/2026

675716726850

Zone: SD3_EA_FG_Flo

Stk Loc: EG31-02A

Carton Qty: 1

PL #: B20260413095236FC010

ID: 61171149

Shipping Instruction:
Schedule Ship Date: 4/11/2026



Packing List

Customer Order#:5201004175046

Purchase Order#:4196277

Ship To:

KIM HALLMARK
1707 6TH AVE SE
A
DECATUR, AL 35601

Ship From:

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

Order Date 4/11/2026	Ship Date 4/13/2026	Carrier FEPL_CG_DS	Order Number 4196277	Total Items 1	Total Cartons 5
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	85V37	Madison Park Slate Blue Irvine Button	5

* Thank you for your order from Lamps Plus!

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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: 14APR26
ACTWTGT: 41.00 LB
CAD: 260736356/FP2208
DIMMED: 32 X 28 X 31 IN
BILL SENDER

TOKIM HALLMARK

1707 6TH AVE SE

A

DECATUR AL 35601

(818) 886-5267

INV: 76573003; FPF18-0468.1

PO:

REF: 4196277

DEPT:



FedEx
Home Delivery



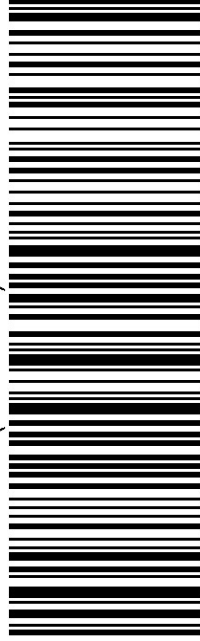
59KJ3087D/M84B

261026012001uv

TRK# 8706 0576 3570

35601

9622 0804 3 (000 000 0000) 0 00 8706 0576 3570



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573003

FPF18-0468

Date: 4/11/2026

675716726850

Zone: SD3_EA_FG_Flo

Stk Loc: EG31-02A

Carton Qty:1

PL #: B20260413095236FC010

ID: 61171150

Shipping Instruction:
Schedule Ship Date: 4/11/2026



Packing List

Customer Order#:5201004175046

Purchase Order#:4196277

Ship To:

KIM HALLMARK
1707 6TH AVE SE
A
DECATUR, AL 35601

Ship From:

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

Order Date 4/11/2026	Ship Date 4/13/2026	Carrier FEPL_CG_DS	Order Number 4196277	Total Items 1	Total Cartons 5
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	85V37	Madison Park Slate Blue Irvine Button	5

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

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- 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: 14APR26
ACTWTGT: 41.00 LB
CAD: 260736356/FP2208
DIMMED: 32 X 28 X 31 IN
BILL SENDER

TOKIM HALLMARK

1707 6TH AVE SE

A

DECATUR AL 35601

(818) 886-5267

INV: 76573003;FPF18-0468,1

PO:

REF: 4196277

DEPT:



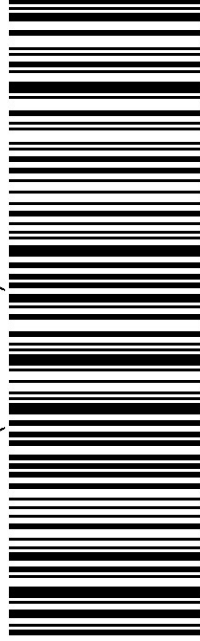
FedEx
Home Delivery



TRK# 8706 0576 6396

35601

9622 0804 3 (000 000 0000) 0 00 8706 0576 6396



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573003

FPF18-0468

Date: 4/11/2026

675716726850

Zone: SD3_EA_FG_Flo

Stk Loc: EG31-02A

Carton Qty:1

PL #: B20260413095236FC010

ID: 61171151

Shipping Instruction:
Schedule Ship Date: 4/11/2026

CONTACT US:**SHIPPING DETAILS****BILLING ADDRESS****SHIPPED TO**

LIAM FITZGERALD
 126 N ROLLINS RD # 26
 MILLBRAE, CA 94030

Order Date: 04/12/2026
Order Number: 00000553900
Reservation Number:
PO Number: 359158314

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716516437	Shandra Tufted Top Storage Ben	1	1	\$299.00	\$299.00

ADDR: 126 NORTH ROLLINS ROAD 265

Totals:

Merchandise Total	\$299.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$299.00
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Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

1 OF 1

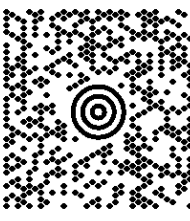
53 LBS

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

DWT: 50,21,15
AH

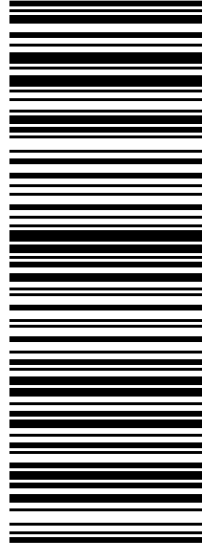
SHIP TO:
1-888-879-8790
LIAM FITZGERALD
126 N ROLLINS RD # 26
MILLBRAE CA 94030

CA 944 9-25



UPS GROUND

TRACKING #: 1Z 449 FF1 03 0361 5181



BILLING: P/P



Reference No.1: 359158314
Reference No.2: 76572980:FPF18-0143:1
XGL 26.05.26 NV45 16.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order:	76572980	FPF18-0143
Date:	4/12/2026	675716516437
Zone:	SD3_EA_FG_Flo	
Stk Loc:	EK33-01A	
Carton Qty:	1	
PL #:	B20260413095236FC010	
ID:	61171143	

Shipping Instruction:
Schedule Ship Date: 4/15/2026



Packing Slip

Shipped To:	Order Information		
STEPHANIE RAABE	Order#:	72501143071201	
400 WYTHE ST APT 448	PO#:	P2TWK60	Questions?
	Order Date:	04/13/2026	Customer Service
ALEXANDRIA, VA, 22314	Ship Date:	04/13/2026	866-436-3393
6194082144			

Item#	Qty	Description	Serial Number
A600034758 / II100-0063	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: 14APR26
ACTWTGT: 45.00 LB
CAD: 259492626FAP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TOSTEPHANIE RAABE

400 WYTHE ST APT 448

ALEXANDRIA VA 22314

(619) 408-2144

INV: 76572196;II100-0063;1

REF: PZTWK60;72501143071201

PO: DEPT:



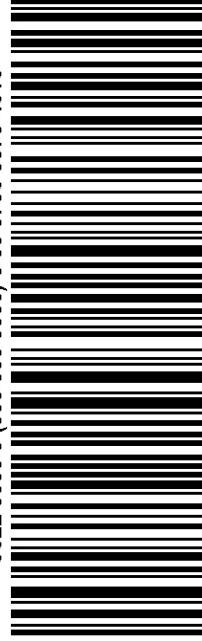
FedEx
Home Delivery



TRK# 8706 0578 4616

22314

9622 0850 3 (000 000 0000) 0 00 8706 0578 4616



CUSTOMER PACKING LIST ON REVERSE SIDE

FC FEG
Order: 76572196 II100-0063
Date: 4/13/2026 675716847333
Zone: SD3_EA_FG_Flo
Stk Loc: EM22-02A
Carton Qty: 1
PL #: B20260413095236FC010
ID: 61171159

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
HONG TANG	Order#:	72501143606901	
6552 PERIDOT CT	PO#:	P2TWJ49	Questions?
	Order Date:	04/13/2026	Customer Service
EASTVALE, CA, 92880	Ship Date:	04/13/2026	866-436-3393
4158184819			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 14APR26
ACTWTG: 84.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 40 X 9 IN
BILL 3rd PARTY

TO HONG TANG

6552 PERIDOT CT

EASTVALE CA 92880

(415) 818-4819

INV: 76572699/1120-0566;1

PO:

DEPT:

REF: PZTWU49,72501143606901

(US)



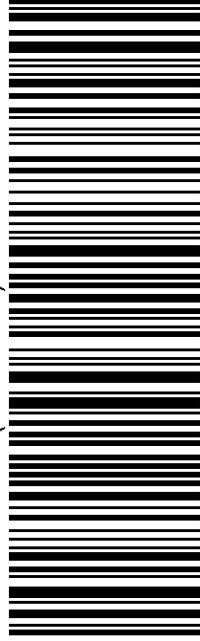
FedEx
Ground



TRK# 8706 0575 3422

92880

9622 0417 3 (000 000 0000) 0 00 8706 0575 3422



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572699

1120-0566

Date: 4/13/2026

022164373370

Zone: SD3_EA_FG_Flo

Stk Loc: EU56-01A

Carton Qty: 1

PL #: B20260413095236FC011

ID: 61171161

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
MELANIE PULCINI	Order#:	72501138395303	
24 MOSWANSICUT LAKE DR	PO#:	P2TWL97	Questions?
	Order Date:	04/13/2026	Customer Service
NORTH SCITUATE, RI, 02857	Ship Date:	04/13/2026	866-436-3393
4013167977			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 14APR26
ACTWGT: 84.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 40 X 9 IN
BILL 3rd PARTY

TO MELANIE PULCINI

24 MOSWANSICUT LAKE DR

NORTH SCITUATE RI 02857

(401) 316-7977

INV: 76572591,1120-0566;1

PO:

DEPT:

REF: P2TWWL97,72501138395303

(US)



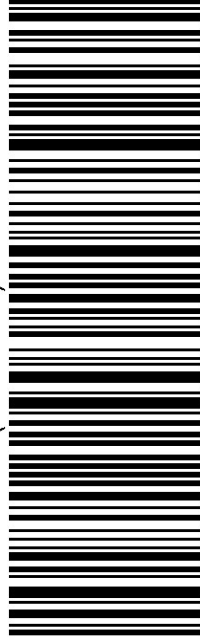
FedEx
Ground



TRK# 8706 0579 3220

02857

9622 0417 3 (000 000 0000) 0 00 8706 0579 3220



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572591 11120-0566
Date: 4/13/2026 022164373370
Zone: SD3_EA_FG_Flo
Stk Loc: EU56-01A
Carton Qty: 1
PL #: B20260413095236FC011
ID: 61171160

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
ZACHERY ELWELL	Order#:	72501143477901	
8 LLOYD RD	PO#:	P2TWQ89	Questions?
	Order Date:	04/13/2026	Customer Service
WATERVILLE, ME, 04901	Ship Date:	04/13/2026	866-436-3393
2072420833			

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

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

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

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: 14APR26
ACTWGT: 147.00 LB
CAD: 259492626/AF/02208
DIMMED: 50 X 33 X 23 IN
BILL 3rd PARTY

TOZACHERY ELWELL

8 LLOYD RD

WATERVILLE ME 04901

(207) 242-0833

INV: 76573474;MPS137-0326;1

REF: PZTW089;72501143477901

PO: DEPT:

(US)

59KJ3087D/M84B



FedEx Ground

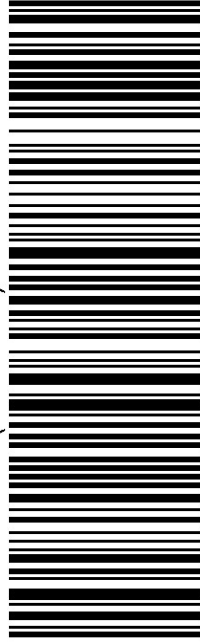


1261026012001uv

TRK# 8706 0576 7348

04901

9622 0417 3 (000 000 0000) 0 00 8706 0576 7348



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573474

MPS137-0326

Date: 4/13/2026

022164575255

Zone: SD3_AC_BZ_Rac

Stk Loc: BQ46-01C

Carton Qty:1

PL #: B20260413095236FC004

ID: 61171183

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Order Number:

SH-1007200466212334

Order Date:

4/13/2026

SHIP TO:

ERIN FARRELL
5934 Crittenden Ave
Indianapolis, IN 46220

Ship Via
FedEx Ground

SKU Number	Description	Ship Qty
FB154-1165	Ink+Ivy Uplight Floor Lamp with Mercury Glass Shade	1

We appreciate your order. If there's anything we can do to make the process better, please visit <http://support.houzz.com>.

Need to speak with someone? Call us at 1-800-368-4268, Monday-Friday, 7am-5pm PST (excluding holidays).

How to Return an Order:

If you'd like to return your order, please log in to Houzz, go to "Your Purchases", and click on the "Return Item" button to begin the process.

PACKING LIST ENCLOSED

FROM: (912) 373-7778
HOUZZ INC (Drop ship)
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 14APR26
ACTWTGT: 15.00 LB
CAD: 259492626FAP02208
DIMMED: 25 X 15 X 13 IN
BILL 3rd PARTY

TO Erin Farrell

5934 Crittenden Ave

Indianapolis IN 46220

(317) 833-4476

INV: 76573293;FB154-1165,1

(US)

REF: SH-1007200466212334

PO: DEPT:



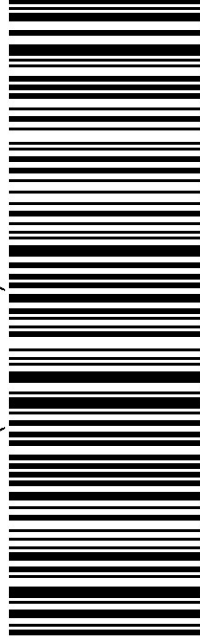
FedEx Ground



TRK# 8706 0576 0630

46220

9622 0417 3 (000 000 0000) 0 00 8706 0576 0630



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573293

FB154-1165

Date: 4/13/2026

022164122817

Zone: SD3_CA_DZ_Rac

Stk Loc: DC18-01C

Carton Qty:1

PL #: B20260413095236FC012

ID: 61171142

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
PATRICIA VALENTINE	Order#:	72501143600101	
1560 GURGANUS RD SW	PO#:	P2TWK74	Questions?
	Order Date:	04/13/2026	Customer Service
SHALLOTTE, NC, 28470	Ship Date:	04/13/2026	866-436-3393
4255310155			

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: 14APR26
ACTWTGT: 47.00 LB
CAD: 259492626FAP02208
DIMMED: 29 X 23 X 12 IN
BILL 3rd PARTY

TOPATRICIA VALENTINE

1560 GURGANUS RD SW

SHALLOTTE NC 28470

(425) 531-0155

INV: 76572189/MPS136-0060,1

PO:

REF: PZTWK7472501143600101

DEPT:



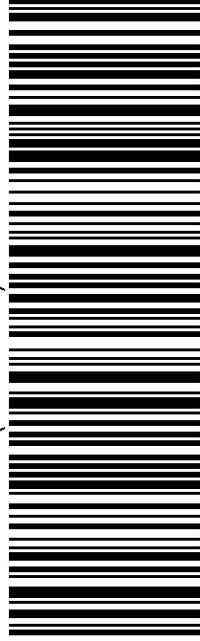
FedEx
Home Delivery



TRK# 8706 0577 8014

28470

9622 0850 3 (000 000 0000) 0 00 8706 0577 8014



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572189

MPS136-0060

Date: 4/13/2026

675716828653

Zone: SD3_CA_DZ_Rac

Stk Loc: DT30-01B

Carton Qty:1

PL #: B20260413095236FC012

ID: 61171182

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
DULCE LOPEBEATTIE	Order#:	72501143054001	
17 NORTH ST	PO#:	P2TWK58	Questions?
	Order Date:	04/13/2026	Customer Service
GRANBY, MA, 01033	Ship Date:	04/13/2026	866-436-3393
4134672170			

Item#	Qty	Description	Serial Number
D600004676 / MP104-1105	3	BAR STOOL	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 14APR26
ACTWGT: 33.00 LB
CAD: 259492626FAP0208
DIMMED: 22 X 22 X 21 IN
BILL 3rd PARTY

TODULCE LOPESBEATTIE

17 NORTH ST

GRANBY MA 01033

(413) 467-2170

INV: 76572195;MP104-1105;1

PO:

DEPT:

REF: PZTWK5872501143054001

(US)



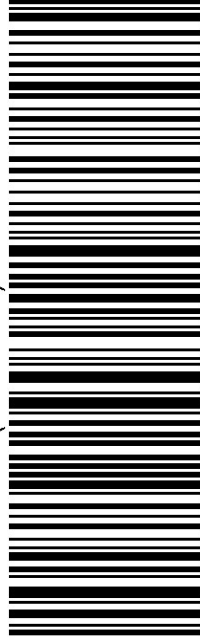
FedEx
Home Delivery



TRK# 8706 0578 0621

01033

9622 0850 3 (000 000 0000) 0 00 8706 0578 0621



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572195

MP104-1105

Date: 4/13/2026

086569464040

Zone: SD3_CA_DZ_Rac

Stk Loc: DX38-02B

Carton Qty:1

PL #: B20260413095236FC012

ID: 61171173

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
DULCE LOPEBEATTIE	Order#:	72501143054001	
17 NORTH ST	PO#:	P2TWK58	Questions?
	Order Date:	04/13/2026	Customer Service
GRANBY, MA, 01033	Ship Date:	04/13/2026	866-436-3393
4134672170			

Item#	Qty	Description	Serial Number
D600004676 / MP104-1105	3	BAR STOOL	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 14APR26
ACTWGT: 33.00 LB
CAD: 259492626FAP0208
DIMMED: 22 X 22 X 21 IN
BILL 3rd PARTY

TODULCE LOPESBEATTIE

17 NORTH ST

GRANBY MA 01033

(413) 467-2170

INV: 76572195;MP104-1105;1

PO:

DEPT:

REF: PZTWK5872501143054001

(US)



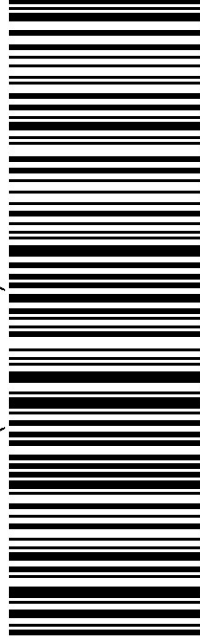
FedEx
Home Delivery



TRK# 8706 0578 2440

01033

9622 0850 3 (000 000 0000) 0 00 8706 0578 2440



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572195

MP104-1105

Date: 4/13/2026

086569464040

Zone: SD3_CA_DZ_Rac

Stk Loc: DX38-02B

Carton Qty:1

PL #: B20260413095236FC012

ID: 61171174

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
DULCE LOPEBEATTIE	Order#:	72501143054001	
17 NORTH ST	PO#:	P2TWK58	Questions?
	Order Date:	04/13/2026	Customer Service
GRANBY, MA, 01033	Ship Date:	04/13/2026	866-436-3393
4134672170			

Item#	Qty	Description	Serial Number
D600004676 / MP104-1105	3	BAR STOOL	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 14APR26
ACTWGT: 33.00 LB
CAD: 259492626FAP0208
DIMMED: 22 X 22 X 21 IN
BILL 3rd PARTY

TODULCE LOPESBEATTIE

17 NORTH ST

GRANBY MA 01033

(413) 467-2170

INV: 76572195;MP104-1105;1

PO:

DEPT:

REF: PZTWK5872501143054001

(US)



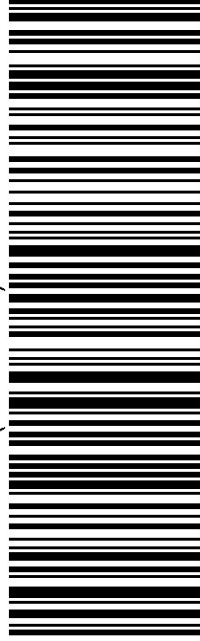
FedEx
Home Delivery



TRK# 8706 0578 4053

01033

9622 0850 3 (000 000 0000) 0 00 8706 0578 4053



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572195

MP104-1105

Date: 4/13/2026

086569464040

Zone: SD3_CA_DZ_Rac

Stk Loc: DX38-02B

Carton Qty:1

PL #: B20260413095236FC012

ID: 61171175

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
TYLER CAIN	Order#:	72501143610601	
1540 MIRROR LN	PO#:	P2TWL73	Questions?
	Order Date:	04/13/2026	Customer Service
CLOVER, SC, 29710	Ship Date:	04/13/2026	866-436-3393
8036302996			

Item#	Qty	Description	Serial Number
A600034948 / PPF18-0514	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: 14APR26
ACTWGT: 50.00 LB
CAD: 259492626FAP0208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TOTYLER CAIN

1540 MIRROR LN

CLOVER SC 29710

(803) 630-2996

INV: 76572384; FPF18-0514;1

(US)

REF: PZTWL73,72501143610601

PO: DEPT:



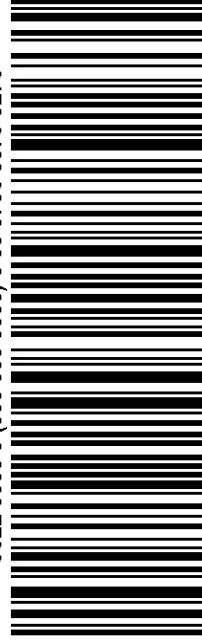
FedEx
Home Delivery



TRK# 8706 0579 0276

29710

9622 0850 3 (000 000 0000) 0 00 8706 0579 0276



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572384

FPF18-0514

Date: 4/13/2026

675716746377

Zone: SD3_CA_DZ_Rac

Stk Loc: DA16-02C

Carton Qty:1

PL #: B20260413095236FC013

ID: 61171152

Shipping Instruction:
Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
EMANUEL FERRANTE	Order#:	72501143633501	
1926 SOUTHERN CIR	PO#:	P2TWN88	Questions?
	Order Date:	04/13/2026	Customer Service
HAMPSHIRE, IL, 60140	Ship Date:	04/13/2026	866-436-3393
6302925922			

Item#	Qty	Description	Serial Number
H600004756 / MT122-0145	1	48" HOME OFFICE DESK	

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: 14APR26
ACTWTG: 60.00 LB
CAD: 259492626FAP2208
DIMMED: 55 X 31 X 8 IN
BILL 3rd PARTY

TO **MANUEL FERRANTE**

1926 SOUTHERN CIR

HAMPSHIRE IL 60140

(630) 292-5922

INV: 76573309/MT122-0145,1

PO:

DEPT:

REF: PZTWN8872501143633501

(US)



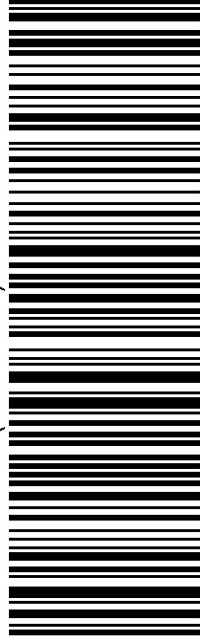
FedEx Ground



TRK# 8706 0576 2107

60140

9622 0417 3 (000 000 0000) 0 00 8706 0576 2107



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76573309 MT122-0145
Date: 4/13/2026 086569901385
Zone: SD3_CA_DZ_Rac
Stk Loc: DS18-02C
Carton Qty: 1
PL #: B20260413095236FC013
ID: 61171187

Shipping Instruction:
Schedule Ship Date: 4/13/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

PATRICIA FORTI
1901 CLIFFORD ST
APT 130
FORT MYERS, FL 33901

Order Date: 04/13/2026
Order Number: 00000553980
Reservation Number:
PO Number: 360433731

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569229199	Lia Accent Table	1	1	\$219.00	\$219.00

ADDR: 1901 CLIFFORD ST APT. 1303

Totals:

Merchandise Total	\$219.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$219.00
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Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

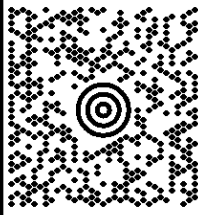
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

13 LBS

1 OF 1

DWT: 23,18,6

SHIP TO:
1-888-879-8790
PATRICIA FORTI
APT 130
1901 CLIFFORD ST
FORT MYERS FL 33901



FL 339 0-01



UPS GROUND

TRACKING #: 1Z 449 FF1 03 0598 8570



BILLING: P/P



Reference No.1: 360433731
Reference No.2: 76572809:MT120-0025:1
XGL26.05.28 NV45 16.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76572809 MT120-0025
Date: 4/13/2026 086569229199
Zone: SD3_CA_DZ_Rac
Stk Loc: DS20-02C
Carton Qty:1
PL #: B20260413095236FC013
ID: 61171186

Shipping Instruction:
Schedule Ship Date: 4/16/2026



Packing Slip

Shipped To:	Order Information		
BADEE RAHHAL	Order#:	72501143610801	
7615R RED STAG ST	PO#:	P2TWL85	Questions?
	Order Date:	04/13/2026	Customer Service
ARLINGTON, TX, 76002	Ship Date:	04/13/2026	866-436-3393
7862947693			

Item#	Qty	Description	Serial Number
L600011135 / 5DS153-0031	2	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

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: 14APR26
ACTWTG: 13.00 LB
CAD: 259492626FAP02208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TOBADEE RAHHAL

7615R RED STAG ST

ARLINGTON TX 76002

(786) 294-7693

INV: 76572375-5DS153-0031,1

REF: PZTWL86,72501143610801

PO: DEPT:



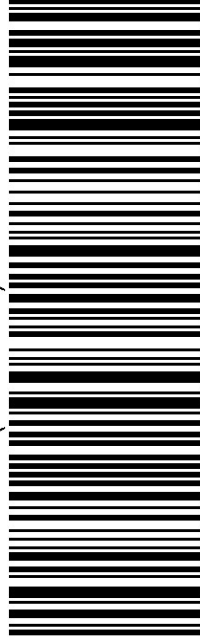
FedEx
Ground



TRK# 8706 0578 9170

76002

9622 0417 3 (000 000 0000) 0 00 8706 0578 9170



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76572375 5DS153-0031
Date: 4/13/2026 086569148339
Zone: SD3_EA_FG_Rac
Stk Loc: EF24-01B
Carton Qty: 1
PL #: B20260413095236FC005
ID: 61171140

Shipping Instruction:
Schedule Ship Date: 4/13/2026