

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



6 lbs 8 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 04/14/2026

LIVN CO
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

RDC 01



JEREMY WEBER
13070 273RD AVE NW
ZIMMERMAN MN 55398

USPS TRACKING # USPS Ship



9234 6903 9410 9503 5170 19



T

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76577936

MZ10-225

Date: 4/14/2026

675716534660

Zone: SD3_FH_FZ_Rac

Stk Loc: FL49-01B

Carton Qty:1

PL #: B20260414095245FC002

ID: 61181502

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



Packing List

Customer Order#:5201004187692

Purchase Order#:4199429

Ship To:

STEVEN MARCHAND
11 SCHOOL ST
BRISTOL, VT 05443

Ship From:

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

Order Date 4/14/2026	Ship Date 4/14/2026	Carrier FEPL_CG	Order Number 4199429	Total Items 1	Total Cartons 2
--------------------------------	-------------------------------	---------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	1601J	INK+IVY Gold/Brown Bromley Two Tone Pull	2

* 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: 15APR26
ACTWTGT: 4.00 LB
CAD: 260736366FAP02208
DIMMED: 12 X 12 X 10 IN
BILL SENDER

TOSTEVEN MARCHAND

11 SCHOOL ST

BRISTOL VT 05443

(818) 886-5267

INV: 76577912,II153-0147,1

PO:

DEPT:

REF: 4199429

(US)



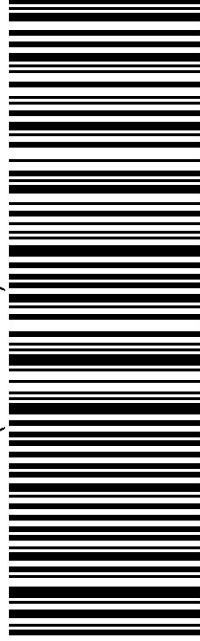
FedEx
Ground



TRK# 8706 5474 2938

05443

9622 0019 0 (000 000 0000) 0 00 8706 5474 2938



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577912

II153-0147

Date: 4/14/2026

022164279238

Zone: SD3_AC_BZ_Flo

Stk Loc: BE34-01A

Carton Qty:1

PL #: B20260414095245FC001

ID: 61181483

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



Packing List

Customer Order#:5201004187692

Purchase Order#:4199429

Ship To:

STEVEN MARCHAND
11 SCHOOL ST
BRISTOL, VT 05443

Ship From:

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

Order Date 4/14/2026	Ship Date 4/14/2026	Carrier FEPL_CG	Order Number 4199429	Total Items 1	Total Cartons 2
--------------------------------	-------------------------------	---------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	1601J	INK+IVY Gold/Brown Bromley Two Tone Pull	2

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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: 15APR26
ACTWTGT: 4.00 LB
CAD: 260736366FAP02208
DIMMED: 12 X 12 X 10 IN
BILL SENDER

TOSTEVEN MARCHAND

11 SCHOOL ST

BRISTOL VT 05443

(818) 886-5267

INV: 76577912,II153-0147,1

PO:

DEPT:

REF: 4199429

(US)



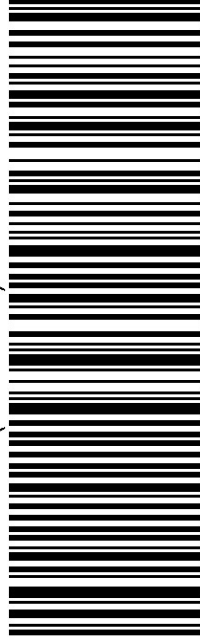
FedEx
Ground



TRK# 8706 5474 5525

05443

9622 0019 0 (000 000 0000) 0 00 8706 5474 5525



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577912

II153-0147

Date: 4/14/2026

022164279238

Zone: SD3_AC_BZ_Flo

Stk Loc: BE34-01A

Carton Qty:1

PL #: B20260414095245FC001

ID: 61181484

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



Packing Slip

Shipped To:	Order Information		
MARIANNE DIXON	Order#:	72501143872401	
5418 ANNUNCIATION ST	PO#:	P2TXG79	Questions?
	Order Date:	04/14/2026	Customer Service
NEW ORLEANS, LA, 70115	Ship Date:	04/14/2026	866-436-3393
6053296588			

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: 15APR26
ACTWTG: 13.00 LB
CAD: 259492626FAP0208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TO MARIANNE DIXON

5418 ANNUNCIATION ST

NEW ORLEANS LA 70115

(605) 329-6588

INV: 765772555DS153-0031,1

PO:

REF: PZTXG79,72501143672401

DEPT:



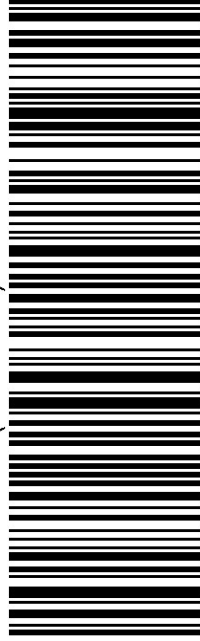
FedEx
Ground



TRK# 8706 5474 6039

70115

9622 0417 3 (000 000 0000) 0 00 8706 5474 6039



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577255 5DS153-0031
Date: 4/14/2026 086569148339
Zone: SD3_CA_DZ_Flo
Stk Loc: DE54-02A
Carton Qty: 1
PL #: B20260414095245FC005
ID: 61181473

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



Packing Slip

Shipped To:	Order Information		
ANGELA LANB	Order#:	72501143889301	
221 SOUTH NATURAL SPRING LANE	PO#:	P2TXJ47	Questions?
	Order Date:	04/14/2026	Customer Service
AZLE, TX, 76020	Ship Date:	04/14/2026	866-436-3393
8175280810			

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: 15APR26
ACTWGT: 13.00 LB
CAD: 259492626FAP0208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TO ANGELA LANB

221 SOUTH NATURAL SPRING LANE

AZLE TX 76020
(817) 528-0810

(US)

INV: 76577600;5DS153-0031;1
PO: DEPT:

REF: PZTXJ47;72501143889301



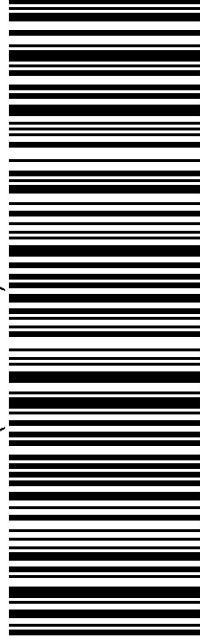
FedEx
Ground



TRK# 8706 5474 8031

76020

9622 0417 3 (000 000 0000) 0 00 8706 5474 8031



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577600 5DS153-0031
Date: 4/14/2026 086569148339
Zone: SD3_CA_DZ_Flo
Stk Loc: DE54-02A
Carton Qty: 1
PL #: B20260414095245FC005
ID: 61181474

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

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ALICIA RUSHING
4810 BIRCH FOREST WAY APT
CANAL WINCHES, OH 43110

Order Date: 04/14/2026
Order Number: 00000554103
Reservation Number:
PO Number: 360886458

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164315950	Jayco Accent Chair	1	1	\$429.00	\$429.00

ADDR: 4810 BIRCH FRST WY APT 206

Totals:

Merchandise Total	\$429.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$429.00
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Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

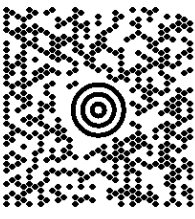
1 OF 1

43 LBS

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

DWT: 28,27,19
AH

SHIP TO:
1-888-879-8790
ALICIA RUSHING
4810 BIRCH FOREST WAY APT
CANAL WINCHES OH 43110

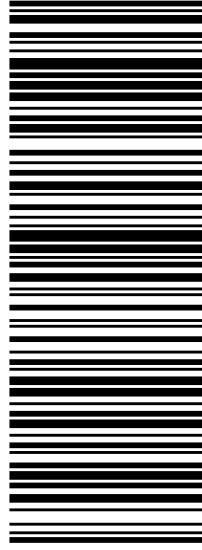


OH 431 9-50



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1572 2748



BILLING: P/P



Reference No.1: 360886458
Reference No.2: 76577416;MT100-0177;1
XGL26.05.28 NV.45.16.OA.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76577416 MT100-0177
Date: 4/14/2026 022164315950
Zone: SD3_CA_DZ_Flo
Stk Loc: DP31-02A
Carton Qty:1
PL #: B20260414095245FC005
ID: 61181498

Shipping Instruction:
Schedule Ship Date: 4/17/2026



Packing Slip

Shipped To:	Order Information		
ALISON TREGA	Order#:	72501143587702	
1120 ALEXANDRA LN APT 310	PO#:	P2TXD74	Questions?
	Order Date:	04/14/2026	Customer Service
HARRISBURG, PA, 17110	Ship Date:	04/14/2026	866-436-3393
7033097689			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 15APR26
ACTWTG: 42.00 LB
CAD: 259492626FAP2208
DIMMED: 30 X 30 X 8 IN
BILL 3rd PARTY

TO ALISON TREGEA

1120 ALEXANDRA LN APT 310

HARRISBURG PA 17110

(703) 309-7689

INV: 76577081,MP120-0095,1

PO:

REF: PZTXD74;72501143587702

DEPT:



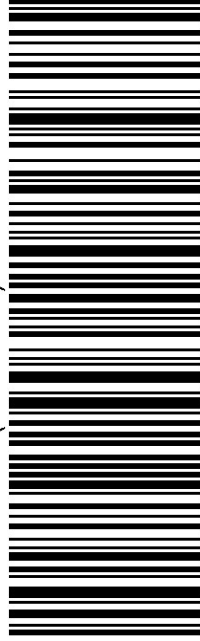
FedEx
Home Delivery



TRK# 8706 5474 9564

17110

9622 0850 3 (000 000 0000) 0 00 8706 5474 9564



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577081

MP120-0095

Date: 4/14/2026

675716844820

Zone: SD3_CA_DZ_Flo

Stk Loc: CV26-02A

Carton Qty: 1

PL #: B20260414095245FC006

ID: 61181495

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



Packing Slip

Shipped To:	Order Information		
ALISON TREGEA	Order#:	72501143587702	
1120 ALEXANDRA LN APT 310	PO#:	P2TXD74	Questions?
	Order Date:	04/14/2026	Customer Service
HARRISBURG, PA, 17110	Ship Date:	04/14/2026	866-436-3393
7033097689			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
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PACKING LIST ENCLOSED

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

SHIP DATE: 15APR26
ACTWGT: 42.00 LB
CAD: 259492626FAP2208
DIMMED: 30 X 30 X 8 IN
BILL 3rd PARTY

TO ALISON TREGEA

1120 ALEXANDRA LN APT 310

HARRISBURG PA 17110

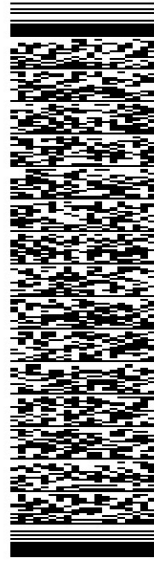
(703) 309-7689

INV: 76577081,MP120-0095,1

PO:

REF: PZTXD74;72501143587702

DEPT:



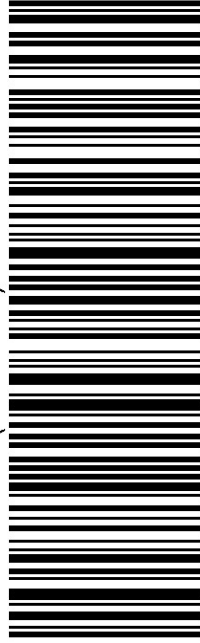
FedEx
Home Delivery



TRK# 8706 5475 3270

17110

9622 0850 3 (000 000 0000) 0 00 8706 5475 3270



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577081

MP120-0095

Date: 4/14/2026

675716844820

Zone: SD3_CA_DZ_Flo

Stk Loc: CV26-02A

Carton Qty:1

PL #: B20260414095245FC006

ID: 61181496

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53284350

ORDER DATE

20260414

SHIPMENT NUMBER

2604092091

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Caroline Kuper
2221 West Dallas Street Apt 284
Houston, TX , 77019
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

FPF17-0324
NKVY-NGN5-N3EM

INK+IVY - Wynn Pull Up Table

2



NEED HELP?

We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

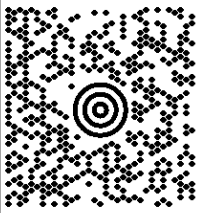
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

25 LBS **1 OF 1**

DWT: 27,21,8

SHIP TO:
2814750112
CAROLINE KUPER
APT 284
2221 WEST DALLAS STREET
HOUSTON TX 77019

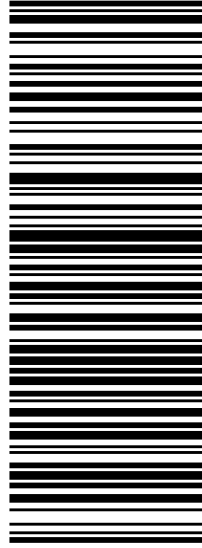


TX 775 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9265 0429



BILLING: P/P



Reference No.1: 76577843;FPF17-0324;1.0
Reference No.2: 53284350
XOL 26.03.26 NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76577843 FPF17-0324
Date: 4/14/2026 675716621100
Zone: SD3_CA_DZ_Flo
Stk Loc: CX34-02A
Carton Qty:1
PL #: B20260414095245FC006
ID: 61181475

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/14/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53284350

ORDER DATE

20260414

SHIPMENT NUMBER

2604092091

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Caroline Kuper
2221 West Dallas Street Apt 284
Houston, TX , 77019
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

FPF17-0324
NKVY-NGN5-N3EM

INK+IVY - Wynn Pull Up Table

2



NEED HELP?

We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

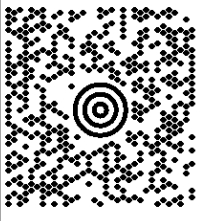
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

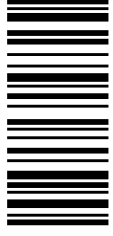
25 LBS **1 OF 1**

DWT: 27,21,8

SHIP TO:
2814750112
CAROLINE KUPER
APT 284
2221 WEST DALLAS STREET
HOUSTON TX 77019

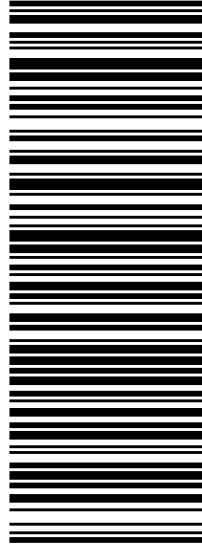


TX 775 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9555 6820



BILLING: P/P



Reference No.1: 76577843;FPF17-0324;1.0
Reference No.2: 53284350
XOL 26.03.26 NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76577843 FPF17-0324
Date: 4/14/2026 675716621100
Zone: SD3_CA_DZ_Flo
Stk Loc: CX34-02A
Carton Qty:1
PL #: B20260414095245FC006
ID: 61181476

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/14/2026



Packing Slip

Shipped To:	Order Information		
DEB SCHIRONE	Order#:	72501143900101	
7541 SE 171ST SUN VALLEY PL	PO#:	P2TXK25	Questions?
	Order Date:	04/14/2026	Customer Service
THE VILLAGES, FL, 32162	Ship Date:	04/14/2026	866-436-3393
6318808859			

Item#	Qty	Description	Serial Number
A600034886 / PPF18-0416	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: 15APR26
ACTWTG: 40.00 LB
CAD: 259492626/AF02208
DIMMED: 32 X 32 X 24 IN
BILL 3rd PARTY

TODEB SCHIRONE

7541 SE 171ST SUN VALLEY PL

THE VILLAGES FL 32162

(631) 880-8859

INV: 76577774; FPF18-0416;1

PO:

REF: PZTXK25;72501143900101

DEPT:

(US)



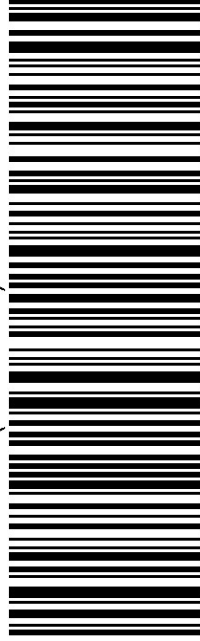
FedEx
Home Delivery



TRK# 8706 5475 5607

32162

9622 0850 3 (000 000 0000) 0 00 8706 5475 5607



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577774

FPF18-0416

Date: 4/14/2026

675716699284

Zone: SD3_CA_DZ_Flo

Stk Loc: DG52-02A

Carton Qty:1

PL #: B20260414095245FC006

ID: 61181478

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



Packing Slip

Shipped To:	Order Information		
DEB SCHIRONE	Order#:	72501143900101	
7541 SE 171ST SUN VALLEY PL	PO#:	P2TXK25	Questions?
	Order Date:	04/14/2026	Customer Service
THE VILLAGES, FL, 32162	Ship Date:	04/14/2026	866-436-3393
6318808859			

Item#	Qty	Description	Serial Number
A600034886 / PPF18-0416	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: 15APR26
ACTWTG: 40.00 LB
CAD: 259492626/AF02208
DIMMED: 32 X 32 X 24 IN
BILL 3rd PARTY

TODEB SCHIRONE

7541 SE 171ST SUN VALLEY PL

THE VILLAGES FL 32162

(631) 880-8859

INV: 76577774; FPF18-0416;1

PO:

DEPT:

REF: PZTK25;72501143900101

(US)



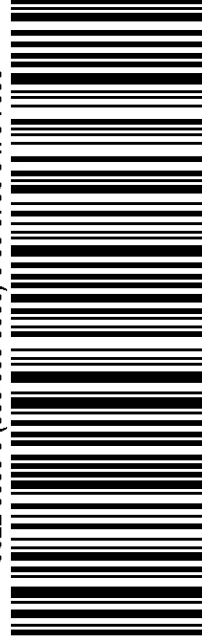
FedEx
Home Delivery



TRK# 8706 5475 7080

32162

9622 0850 3 (000 000 0000) 0 00 8706 5475 7080



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577774

FPF18-0416

Date: 4/14/2026

675716699284

Zone: SD3_CA_DZ_Flo

Stk Loc: DG52-02A

Carton Qty:1

PL #: B20260414095245FC006

ID: 61181479

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



Packing Slip

Shipped To:	Order Information		
TRIVIA SHORT	Order#:	72501143875202	
517 SILVER LAKE ST	PO#:	P2TXH20	Questions?
	Order Date:	04/14/2026	Customer Service
JOLIET, IL, 60431	Ship Date:	04/14/2026	866-436-3393
7082001865			

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: 15APR26
ACTWTGT: 40.00 LB
CAD: 259492626/AF/02208
DIMMED: 32 X 32 X 24 IN
BILL 3rd PARTY

TOTRIVIA SHORT

517 SILVER LAKE ST

JOLIET IL 60431
(708) 200-1865

(US)

PO: INV: 76577261, FPF18-0416,1

REF: PZTXH20,72501143675202

DEPT:



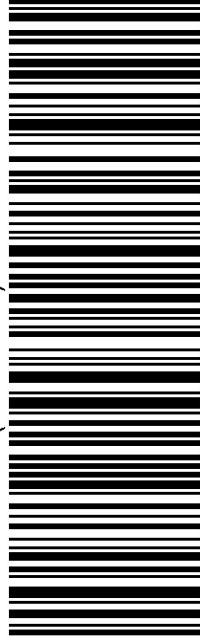
FedEx
Home Delivery



TRK# 8706 5475 8650

60431

9622 0850 3 (000 000 0000) 0 00 8706 5475 8650



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577261

FPF18-0416

Date: 4/14/2026

675716699284

Zone: SD3_CA_DZ_Flo

Stk Loc: DG52-02A

Carton Qty:1

PL #: B20260414095245FC006

ID: 61181477

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



Packing Slip

Shipped To:	Order Information		
JOHN HARPER	Order#:	72501143685201	
405 N HALIFAX AVE APT 112	PO#:	P2TXF86	Questions?
	Order Date:	04/14/2026	Customer Service
DAYTONA BEACH, FL, 32118	Ship Date:	04/14/2026	866-436-3393
2293925683			

Item#	Qty	Description	Serial Number
A600034949 / MP100-0891	1	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 15APR26
ACTWGT: 50.00 LB
CAD: 259492626FAP0208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TO JOHN HARPER

405 N HALIFAX AVE APT 112

DAYTONA BEACH FL 32118

(229) 392-5683

INV: 76577084;MP100-0891;1

PO:

REF: PZTXF66;72501143685201

DEPT:



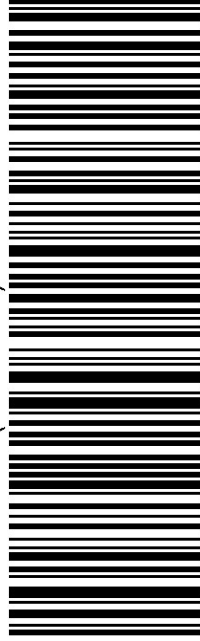
FedEx
Home Delivery



TRK# 8706 5476 0124

32118

9622 0850 3 (000 000 0000) 0 00 8706 5476 0124



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577084

MP100-0891

Date: 4/14/2026

086569244222

Zone: SD3_CA_DZ_Flo

Stk Loc: DS18-01A

Carton Qty:1

PL #: B20260414095245FC006

ID: 61181487

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

Sold To: LINDNER-LOPEZ, MARIA

**Ship To: LINDNER-LOPEZ, MARIA
5634 DIVINE DR
DELRAY BEACH, FL 33484**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/14/26	FL-42270686	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

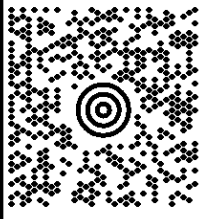
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

25 LBS

1 OF 1

DWT: 42.20,11

SHIP TO:
13057931818
LINDNER-LOPEZ, MARIA
5634 DIVINE DR
DELRAY BEACH FL 33484

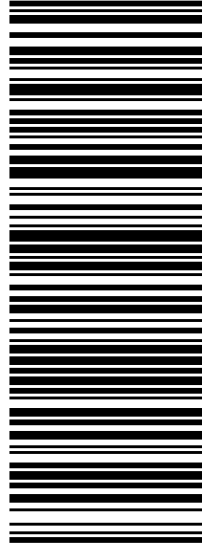


FL 334 0-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9329 3095



BILLING: 3RD PARTY



Reference No.1: 76577651;IIF20-0050
Reference No.2: FL-42270686
XOL 26.03.26

NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76577651

IIF20-0050

Date: 4/14/2026

675716695095

Zone: SD3_CA_DZ_Flo

Stk Loc: DT28-01A

Carton Qty:1

PL #: B20260414095245FC006

ID: 61181485

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

Sold To: LINDNER-LOPEZ, MARIA

**Ship To: LINDNER-LOPEZ, MARIA
5634 DIVINE DR
DELRAY BEACH, FL 33484**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/14/26	FL-42270686	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

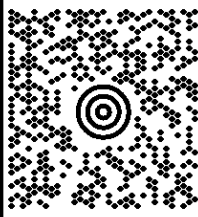
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

25 LBS

1 OF 1

DWT: 42,20,11

SHIP TO:
13057931818
LINDNER-LOPEZ, MARIA
5634 DIVINE DR
DELRAY BEACH FL 33484

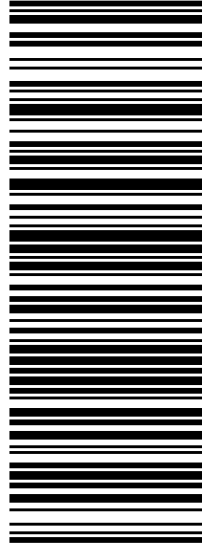


FL 334 0-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9654 9465



BILLING: 3RD PARTY

Reference No.1: 76577651;IIF20-0050
Reference No.2: FL-42270686
XOL 26.03.26



NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76577651

IIF20-0050

Date: 4/14/2026

675716695095

Zone: SD3_CA_DZ_Flo

Stk Loc: DT28-01A

Carton Qty:1

PL #: B20260414095245FC006

ID: 61181486

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



Packing Slip

Shipped To:	Order Information		
GWEN RILEY	Order#:	72501143863501	
4406 S 2ND ST	PO#:	P2TXG77	Questions?
	Order Date:	04/14/2026	Customer Service
AUSTIN, TX, 78745	Ship Date:	04/14/2026	866-436-3393
6172858638			

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

TO: **TOGWEN RILEY**

4406 S 2ND ST

AUSTIN TX 78745

(617) 285-8638

INV: 76577256;FUR105-0042;1

PO:

DEPT:

REF: PZTXG77;72501143663501

(US)

59KJ3087D/M84B



FedEx
Home Delivery

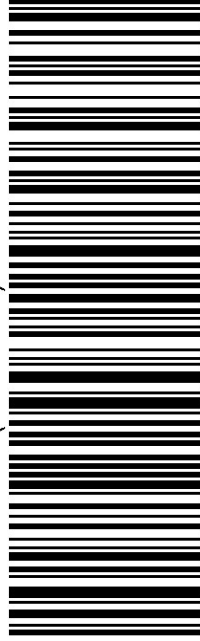


1261026012001uv

TRK# 8706 5476 5468

78745

9622 0850 3 (000 000 0000) 0 00 8706 5476 5468



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577256 FUR105-0042
Date: 4/14/2026 675716802585
Zone: SD3_CA_DZ_Flo
Stk Loc: DY38-02A
Carton Qty: 1
PL #: B20260414095245FC006
ID: 61181482

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

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ERIN MAURER
12831 DAYLIGHT DR APT 31
SAINT LOUIS, MO 63131

Order Date: 04/14/2026
Order Number: 00000554116
Reservation Number:
PO Number: 360886601

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164218282	London Skirted Swivel Chair	1	1	\$669.00	\$669.00

ACTUAL APARTMENT DOOR

Totals:

Merchandise Total	\$669.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$669.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

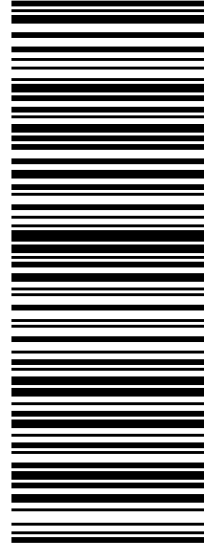
MACY.COM (DS FOR FUR) 111 **80 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407
DWT: 37.31,29
LP

SHIP TO:
1-888-879-8790
ERIN MAURER
12831 DAYLIGHT DRAPT 31
SAINT LOUIS MO 63131

H **MO 630 9-11**


UPS GROUND

TRACKING #: 1Z 449 FF1 03 1232 2551



BILLING: P/P



Reference No.1: 360886601
Reference No.2: 76577400:MT103-0170:1
XCL 26.05.26 NV.45 16.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76577400 MT103-0170
Date: 4/14/2026 022164218282
Zone: SD3_CA_DZ_Flo
Stk Loc: CR28-02A
Carton Qty:1
PL #: B20260414095245FC007
ID: 61181499

Shipping Instruction:
Schedule Ship Date: 4/17/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Ryli Kaker
4516 FM 2123
Paradise, TX , 76073
US

ORDER NUMBER

53265020

ORDER DATE

20260413

SHIPMENT NUMBER

2604092098

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



NEED HELP?

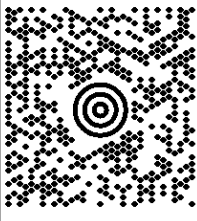
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

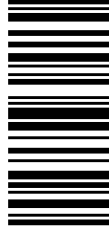
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

13 LBS 1 OF 1
DWT: 18,18,16

SHIP TO:
9402102468
RYLI KAKER
4516 FM 2123
PARADISE TX 76073

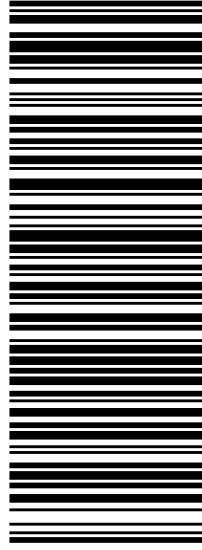


TX 768 7-86



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9625 5233



BILLING: P/P



Reference No.1: 76575132;MT154-0070;1.0
Reference No.2: 53265020
XOL 26.03.26 NV/45 16.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76575132 MT154-0070
Date: 4/13/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: EH17-02A
Carton Qty:1
PL #: B20260414095245FC008
ID: 61181500

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/13/2026



Packing Slip

Shipped To:	Order Information		
JEREMY WATSON	Order#:	72501143872601	
711 CAROLINA BEACH AVE N	PO#:	P2TXH03	Questions?
	Order Date:	04/14/2026	Customer Service
CAROLINA BEACH, NC, 28428	Ship Date:	04/14/2026	866-436-3393
9196181200			

Item#	Qty	Description	Serial Number
A600034854 / PPF18-0486	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: 15APR26
ACTWTGT: 44.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 31 X 30 IN
BILL 3rd PARTY

TO JEREMY WATSON

711 CAROLINA BEACH AVE N

CAROLINA BEACH NC 28428

(919) 618-1200

INV: 76577258; FPF18-0486;1

REF: PZTXH03;72501143672601

PO: DEPT:

(US)



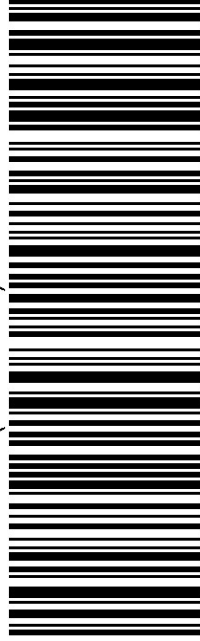
FedEx
Home Delivery



TRK# 8706 5476 9084

28428

9622 0850 3 (000 000 0000) 0 00 8706 5476 9084



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577258

FPF18-0486

Date: 4/14/2026

675716727154

Zone: SD3_EA_FG_Flo

Stk Loc: ES17-01A

Carton Qty:1

PL #: B20260414095245FC009

ID: 61181480

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53274644

ORDER DATE

20260414

SHIPMENT NUMBER

2604092100

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Schuyler Teneyck
25 Franklin Rd Unit 10
East Greenwich, RI , 02818
US



GIFT MESSAGE

happy marriage to my fav couple <3 - Laurel TenEyck

ITEM

DESCRIPTION

QTY

MP116-0353
MPAR-GDYV-X4KV

Madison Park - Nadine Upholstery Headboard

1



NEED HELP?

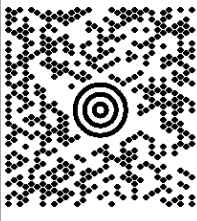
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

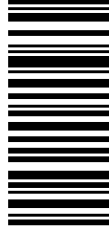
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

38 LBS **1 OF 1**
DWT: 65.30,4
LP

SHIP TO:
4014872223
SCHUYLER TENEYCK
UNIT 10
25 FRANKLIN RD
EAST GREENWICH RI 02818

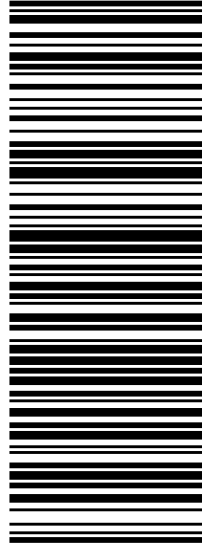


RI 029 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9445 0838



BILLING: P/P



Reference No.1: 76576325;MP116-0353;1.0
Reference No.2: 53274644
XOL 26.03.26 NV/45 16.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76576325 MP116-0353
Date: 4/14/2026 675716942069
Zone: SD3_CA_DZ_Rac
Stk Loc: CA26-01D
Carton Qty:1
PL #: B20260414095245FC010
ID: 61181494

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/14/2026



Packing Slip

Shipped To:	Order Information		
FELICIA GREER	Order#:	72501143875601	
840 SPARKLEBERRY LN APT 209	PO#:	P2TXH42	Questions?
	Order Date:	04/14/2026	Customer Service
COLUMBIA, SC, 29229	Ship Date:	04/14/2026	866-436-3393
8036297972			

Item#	Qty	Description	Serial Number
A600034824 / MP105-0999	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: 15APR26
ACTWTGT: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 51 X 21 X 13 IN
BILL 3rd PARTY

TO:FELICIA GREER

840 SPARKLEBERRY LN APT 209

COLUMBIA SC 29229

(803) 629-7972

INV: 76577420;MP105-0999;1

PO:

REF: PZTXH42;72501143675601

DEPT:



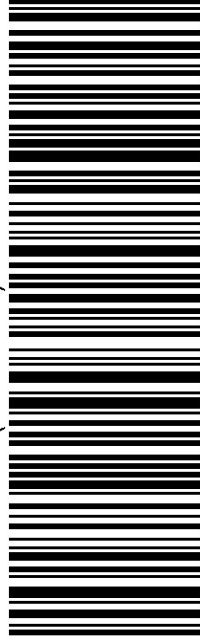
FedEx
Home Delivery



TRK# 8706 5477 1831

29229

9622 0850 3 (000 000 0000) 0 00 8706 5477 1831



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577420

MP105-0999

Date: 4/14/2026

086569378644

Zone: SD3_CA_DZ_Rac

Stk Loc: DA20-01B

Carton Qty:1

PL #: B20260414095245FC010

ID: 61181493

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



Packing Slip

Shipped To:	Order Information		
MONICA VASQUEZ	Order#:	72501143857801	
249 MOUNT HOPE ST	PO#:	P2TXF49	Questions?
	Order Date:	04/14/2026	Customer Service
MEADVILLE, PA, 16335	Ship Date:	04/14/2026	866-436-3393
2103922384			

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

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

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

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: 15APR26
ACTWGT: 84.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 30 X 28 IN
BILL 3rd PARTY

TO MONICA VASQUEZ

249 MOUNT HOPE ST

MEADVILLE PA 16335

(210) 392-2384

INV: 76577083;MP103-0246;1

REF: PZTXF49;72501143657801

PO: DEPT:



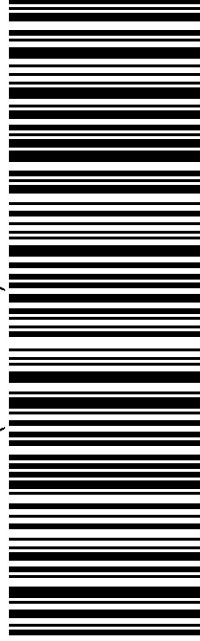
FedEx
Home Delivery



TRK# 8706 5477 2286

16335

9622 0850 3 (000 000 0000) 0 00 8706 5477 2286



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577083

MP103-0246

Date: 4/14/2026

675716920210

Zone: SD3_CA_DZ_Rac

Stk Loc: CP54-02B

Carton Qty:1

PL #: B20260414095245FC011

ID: 61181488

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



Packing Slip

Shipped To:	Order Information		
SAM FRIEDMAN	Order#:	72501143905301	
500 HIGH POINT DR APT 710	PO#:	P2TXL05	Questions?
	Order Date:	04/14/2026	Customer Service
HARTSDALE, NY, 10530	Ship Date:	04/14/2026	866-436-3393
8457298482			

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: 15APR26
ACTWGT: 50.00 LB
CAD: 259492626FAP0208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TOSAM FRIEDMAN

500 HIGH POINT DR APT 710

HARTSDALE NY 10530

(845) 729-8482

INV: 76577975; FPF18-0514;1

REF: PZTXL05;72501143905301

PO: DEPT:

(US)

59KJ3087D/M84B



FedEx
Home Delivery

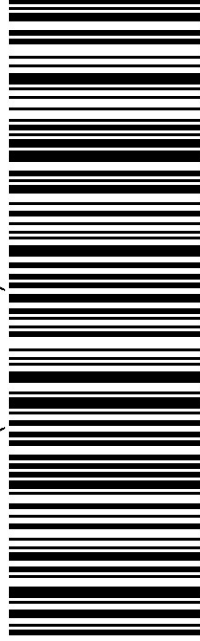


1261026012001uv

TRK# 8706 5477 3981

10530

9622 0850 3 (000 000 0000) 0 00 8706 5477 3981



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577975

FPF18-0514

Date: 4/14/2026

675716746377

Zone: SD3_EA_FG_Rac

Stk Loc: EG44-01C

Carton Qty:1

PL #: B20260414095245FC003

ID: 61181481

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



Packing List

Customer Order#:5201004187671

Purchase Order#:4199425

Ship To:

PAUL KEENEY
8768 BEACON CIR
WALKERSVILLE, MD 21793

Ship From:

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

Order Date 4/14/2026	Ship Date 4/14/2026	Carrier FEPL_CG_DS	Order Number 4199425	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	1923E	Madison Park Gold Adelaide Gold Scallope	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: 15APR26
ACTWTG: 6.00 LB
CAD: 260736356FAP2208
DIMMED: 41 X 25 X 4 IN
BILL SENDER

TOPAUL KEENEY

8768 BEACON CIR

WALKERSVILLE MD 21793

(818) 886-5267

INV: 76577914;MP95F-0318;1

REF: 4199425

PO: DEPT:



FedEx
Home Delivery



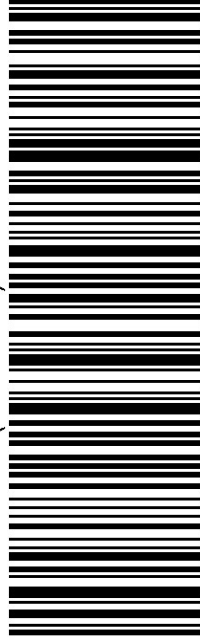
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59KJ3087D/M84B

TRK# 8706 5477 3514

21793

9622 0804 3 (000 000 0000) 0 00 8706 5477 3514



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577914

MP95F-0318

Date: 4/14/2026

022164314625

Zone: SD3_EA_FG_Rac

Stk Loc: EU18-02B

Carton Qty:1

PL #: B20260414095245FC003

ID: 61181497

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53271560

ORDER DATE

20260414

SHIPMENT NUMBER

2604092105

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Melissa Palermi
3872 Aubrey Avenue
Philadelphia, PA , 19114
US



GIFT MESSAGE

Happy bridal shower Mel Im sorry to miss it. I hope its the best day and I cant wait to celebrate you both.Love, Jul Boccella

ITEM

DESCRIPTION

QTY

MT167-0023
STEW-ZFK2-GQSR

Martha Stewart - Faye Ginkgo Leaf Wall Art

1



NEED HELP?

We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

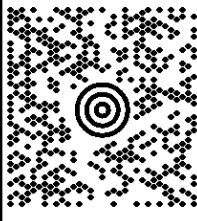
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

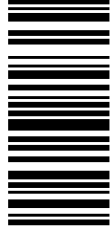
10 LBS **1 OF 1**

DWT: 44,26,3

SHIP TO:
2674410026
MELISSA PALERMI
3872 AUBREY AVENUE
PHILADELPHIA PA 19114

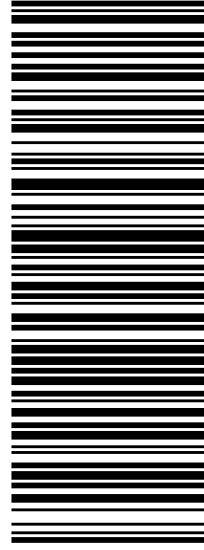


PA 191 9-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9639 5449



BILLING: P/P



Reference No.1: 76576309;MT167-0023;1.0
Reference No.2: 53271560
XOL26.03.26 NV45 16.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76576309 MT167-0023
Date: 4/14/2026 086569332950
Zone: SD3_EA_FG_Rac
Stk Loc: FD23-01B
Carton Qty:1
PL #: B20260414095245FC003
ID: 61181501

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/14/2026



Packing Slip

Shipped To:	Order Information		
CAROLYN BARTLETTBOONE	Order#:	72501143905701	
2326 59TH ST	PO#:	P2TXL06	Questions?
	Order Date:	04/14/2026	Customer Service
LUBBOCK, TX, 79412	Ship Date:	04/14/2026	866-436-3393
8172230809			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 15APR26
ACTWGT: 86.00 LB
CAD: 259492626FAP0208
DIMMED: 33 X 32 X 26 IN
BILL 3rd PARTY

TO: CAROLYN BARTLETTBOONE

2326 59TH ST

LUBBOCK TX 79412

(817) 223-0809

INV: 76577977;MP103-0609;1

PO:

DEPT:

REF: PZTXL06;72501143905701

(US)

59KJ3087D/M84B



FedEx
Home Delivery

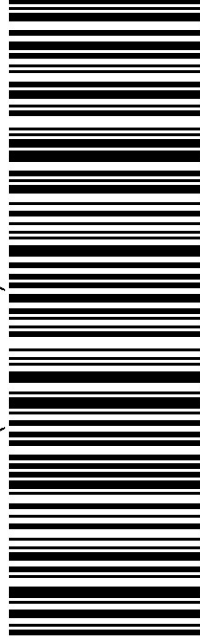


1261026012001uv

TRK# 8706 5477 7358

79412

9622 0850 3 (000 000 0000) 0 00 8706 5477 7358



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577977

MP103-0609

Date: 4/14/2026

086569981394

Zone: SD3_EA_FG_Rac

Stk Loc: ED37-02B

Carton Qty:1

PL #: B20260414095245FC004

ID: 61181492

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



Packing Slip

Shipped To:	Order Information		
DAPHNE COHAN	Order#:	72501143882301	
2212 WAYAH RD	PO#:	P2TXJ31	Questions?
	Order Date:	04/14/2026	Customer Service
FRANKLIN, NC, 28734	Ship Date:	04/14/2026	866-436-3393
8284240172			

Item#	Qty	Description	Serial Number
U600001383 / MP103-0609	2	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 15APR26
ACTWGT: 86.00 LB
CAD: 259492626FAP0208
DIMMED: 33 X 32 X 26 IN
BILL 3rd PARTY

TODAPHNE COHAN

2212 WAYAH RD

FRANKLIN NC 28734

(828) 424-0172

INV: 76577601,MP103-0609;1
PO: DEPT:

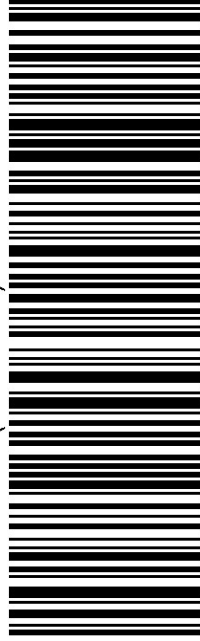
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(US)



TRK# 8706 5477 9800

28734

9622 0850 3 (000 000 0000) 0 00 8706 5477 9800



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577601 MP103-0609
Date: 4/14/2026 086569981394
Zone: SD3_EA_FG_Rac
Stk Loc: ED41-01B
Carton Qty:1
PL #: B20260414095245FC004
ID: 61181490

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



Packing Slip

Shipped To:	Order Information		
DAPHNE COHAN	Order#:	72501143882301	
2212 WAYAH RD	PO#:	P2TXJ31	Questions?
	Order Date:	04/14/2026	Customer Service
FRANKLIN, NC, 28734	Ship Date:	04/14/2026	866-436-3393
8284240172			

Item#	Qty	Description	Serial Number
U600001383 / MP103-0609	2	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 15APR26
ACTWGT: 86.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 32 X 26 IN
BILL 3rd PARTY

TODAPHNE COHAN

2212 WAYAH RD

FRANKLIN NC 28734

(828) 424-0172

INV: 76577601,MP103-0609;1
PO: DEPT:

REF: PZTXJ81;72501143882301

(US)



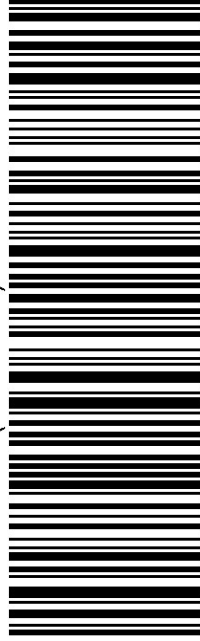
FedEx
Home Delivery



TRK# 8706 5478 0480

28734

9622 0850 3 (000 000 0000) 0 00 8706 5478 0480



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577601

MP103-0609

Date: 4/14/2026

086569981394

Zone: SD3_EA_FG_Rac

Stk Loc: ED41-01B

Carton Qty:1

PL #: B20260414095245FC004

ID: 61181491

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



Packing Slip

Shipped To:	Order Information		
PAYTON SEFFRIN	Order#:	72501143873301	
2133 RUHAMAH RD	PO#:	P2TXH05	Questions?
	Order Date:	04/14/2026	Customer Service
LIBERTY, SC, 29657	Ship Date:	04/14/2026	866-436-3393
8035976549			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 15APR26
ACTWTGT: 86.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 32 X 26 IN
BILL 3rd PARTY

TOPAYTON SEFFRIN

2133 RUHAMAH RD

LIBERTY SC 29657
(803) 597-6549

(US)

INV: 76577259;MP103-0609;1
PO: DEPT:

REF: PZTXH05;72501143673301



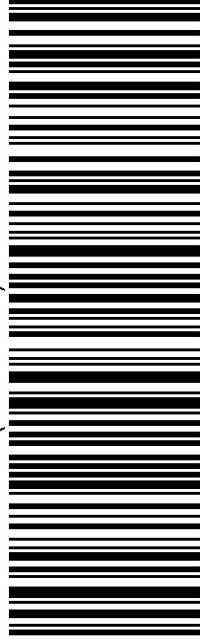
FedEx
Home Delivery



TRK# 8706 5478 1052

29657

9622 0850 3 (000 000 0000) 0 00 8706 5478 1052



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76577259 MP103-0609
Date: 4/14/2026 086569981394
Zone: SD3_EA_FG_Rac
Stk Loc: ED41-01B
Carton Qty: 1
PL #: B20260414095245FC004
ID: 61181489

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