

Date: 4/20/2026 **Time:** 2:02 AM **Print Sort:** Bin Location
Total Orders: 130 **Total Cartons:** 19 **Total Pick Labels:** 19
Picker: **Pick Date:** **Batch No.:** B20260420020157
Zone: SD3_EA_FG_Floor **Total Item Qty:** 179 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 4/17/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260420020157FC010



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|--------------|------|------------|--------------|------|----------|-------------|
| MP120-1064 | END TABLE | | | | SD3 | EB39-02A | 1 |
| MP100-0618 | ACCENT CHAIR | | | | SD3 | EB37-02A | 1 |
| FPF18-0512 | ACCENT CHAIR | | | | SD3 | EF50-01A | 1 |
| FB153-1183 | TABLE LAMP | | | | SD3 | EH18-01A | 1 |
| FPF18-0143 | BENCH | | | | SD3 | EK33-01A | 1 |
| MT150-0080 | CHANDELIER | | | | SD3 | EQ48-01A | 3 |
| II153-0159 | TABLE LAMP | | | | SD3 | EQ41-01A | 1 |
| MP95D-0239 | WALL CLOCK | | | | SD3 | EP18-02A | 3 |
| MP105-1087 | BENCH | | | | SD3 | FB22-01A | 1 |
| MPS160-339 | WALL MIRROR | | | | SD3 | FE27-02A | 1 |
| II104-0224 | BARSTOOL | | | | SD3 | FE29-01A | 5 |



Packing Slip

| Shipped To: | Order Information | | |
|-------------------------|-------------------|----------------|------------------|
| TUSITA HULL | Order#: | 72501144664601 | |
| 8644 ILLINOIS ST | PO#: | P2V0L58 | Questions? |
| | Order Date: | 04/17/2026 | Customer Service |
| MERRILLVILLE, IN, 46410 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 2196826083 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| T600001327 / MP120-1064 | 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: 21APR26
ACTWGT: 42.00 LB
CAD: 259492626/AFAP2208
DIMMED: 30 X 30 X 8 IN
BILL 3rd PARTY

TOTUSITA HULL

8644 ILLINOIS ST

MERRILLVILLE IN 46410

(219) 682-6083

INV: 76596026;MP120-1064;1

PO:

REF: P2V0158;72501144664601

DEPT:

(US)

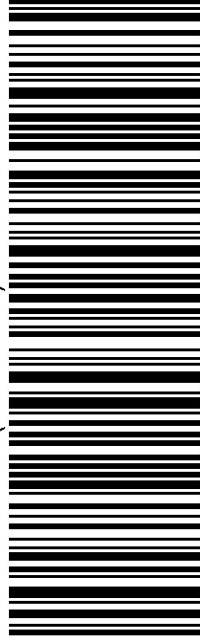
FedEx
Home Delivery



TRK# 8708 4247 2187

46410

9622 0850 3 (000 000 0000) 0 00 8708 4247 2187



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76596026

MP120-1064

Date: 4/17/2026

086569424846

Zone: SD3_EA_FG_Flo

Stk Loc: EB39-02A

Carton Qty:1

PL #: B20260420020157FC010

ID: 61217834

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



Packing Slip

| Shipped To: | Order Information | | |
|-----------------|-------------------|----------------|------------------|
| SUSAN BOLSTAD | Order#: | 72501144886601 | |
| 4319 LEEWARD LN | PO#: | P2V1317 | Questions? |
| | Order Date: | 04/18/2026 | Customer Service |
| RENO, NV, 89502 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 7758483641 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034911 / MP100-0618 | 1 | ACCENT CHAIR | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 21APR26
ACTWGT: 40.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 29 X 32 IN
BILL 3rd PARTY

TOSUSAN BOLSTAD

4319 LEEWARD LN

RENO NV 89502

(775) 848-3641

INV: 76600138/MP100-06181
PO: DEPT:

REF: P2V1317,72501144886601

(US)



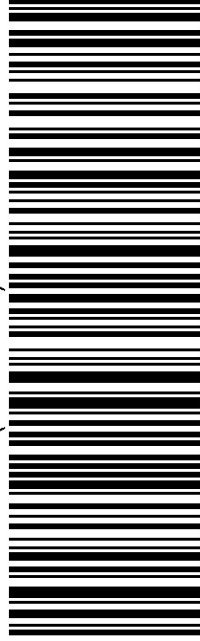
FedEx
Home Delivery



TRK# 8708 4246 7475

89502

9622 0850 3 (000 000 0000) 0 00 8708 4246 7475



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76600138

MP100-0618

Date: 4/18/2026

086569982834

Zone: SD3_EA_FG_Flo

Stk Loc: EB37-02A

Carton Qty:1

PL #: B20260420020157FC010

ID: 61217769

Shipping Instruction:
Schedule Ship Date: 4/18/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| DEMPSEY BROWNING | Order#: | 72501144649001 | |
| 41 TIMBER LN | PO#: | P2V0K81 | Questions? |
| | Order Date: | 04/17/2026 | Customer Service |
| FORT GAY, WV, 25514 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 3044539480 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600034946 / PPF18-0512 | 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: 21APR26
ACTWGT: 50.00 LB
CAD: 259492626FAP0208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TODEMPSEY BROWNING

41 TIMBER LN

FORT GAY WV 25514

(304) 453-9480

INV: 76595782; FPF18-0512,1

PO:

REF: P2V0K81; 72501144649001

DEPT:



FedEx
Home Delivery



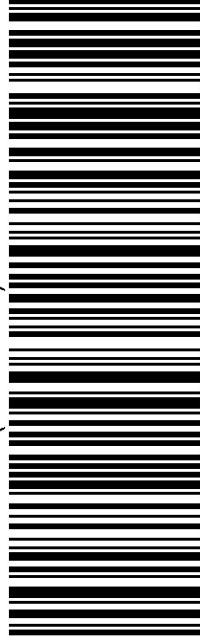
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58KJ442C3M84B

TRK# 8708 4246 6078

25514

9622 0850 3 (000 000 0000) 0 00 8708 4246 6078



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76595782

FPF18-0512

Date: 4/17/2026

675716746353

Zone: SD3_EA_FG_Flo

Stk Loc: EF50-01A

Carton Qty: 1

PL #: B20260420020157FC010

ID: 61217717

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



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------|-------------------|----------------|------------------|
| AMY ICENBICE | Order#: | 72501144775902 | |
| 1818 HOLLY MEADOW AVE SW | PO#: | P2V0W27 | Questions? |
| | Order Date: | 04/18/2026 | Customer Service |
| CEDAR RAPIDS, IA, 52404 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 3195519843 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| L600011103 / FB153-1183 | 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: 21APR26
ACTWGT: 7.00 LB
CAD: 259492626FAP02208
DIMMED: 18 X 16 X 16 IN
BILL 3rd PARTY

TO AMY ICENBICE

1818 HOLLY MEADOW AVE SW

CEDAR RAPIDS IA 52404

(319) 551-9843

INV: 76598220; FB153-1183,1

(US)

REF: P2V0WZ7,72501144776902

PO: DEPT:



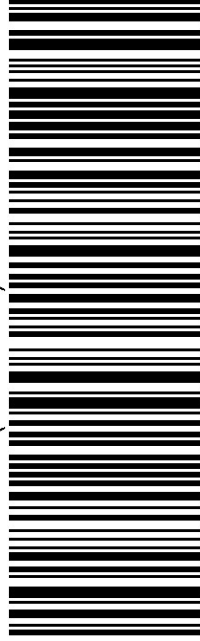
FedEx
Ground



TRK# 8708 4246 4888

52404

9622 0417 3 (000 000 0000) 0 00 8708 4246 4888



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76598220

FB153-1183

Date: 4/18/2026

022164374056

Zone: SD3_EA_FG_Flo

Stk Loc: EH18-01A

Carton Qty: 1

PL #: B20260420020157FC010

ID: 61217699

Shipping Instruction:
Schedule Ship Date: 4/18/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------|-------------------|----------------|------------------|
| ERNESTINA ALFARO | Order#: | 72501145011502 | |
| 750 VELOWAY TRL | PO#: | P2V1928 | Questions? |
| | Order Date: | 04/18/2026 | Customer Service |
| NEW BRAUNFELS, TX, 78132 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 9562075293 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| A600034811 / PPF18-0143 | 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: 21APR26
ACTWGT: 53.00 LB
CAD: 259492626/FP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO: ERNESTINA ALFARO

750 VELOWAY TRL

NEW BRAUNFELS TX 78132

(956) 207-5293

INV: 76602439; FPF18-0143,1

REF: PZV1928; 72501145011502

PO: DEPT:



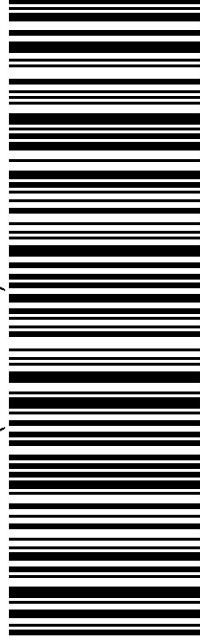
FedEx
Home Delivery



TRK# 8708 4247 9663

78132

9622 0850 3 (000 000 0000) 0 00 8708 4247 9663



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76602439

FPF18-0143

Date: 4/18/2026

675716516437

Zone: SD3_EA_FG_Flo

Stk Loc: EK33-01A

Carton Qty: 1

PL #: B20260420020157FC010

ID: 61217700

Shipping Instruction:
Schedule Ship Date: 4/18/2026



Packing Slip

| Shipped To: | Order Information | | |
|----------------------------|-------------------|----------------|------------------|
| AMY MAYER | Order#: | 72501145038501 | |
| 2007 LEWIS MOUNTAIN RD | PO#: | P2V1C16 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| CHARLOTTESVILLE, VA, 22903 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 4348255575 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| L600011093 / MT150-0080 | 1 | CHANDELIER | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 21APR26
ACTWGT: 20.00 LB
CAD: 259492626FAP0208
DIMMED: 44 X 21 X 12 IN
BILL 3rd PARTY

TO AMY MAYER

2007 LEWIS MOUNTAIN RD

CHARLOTTEVILLE VA 22903

(434) 825-5575

(US)

REF: P2V1C16;72501145036501

INV: 76603112;MT150-0080;1

PO: DEPT:



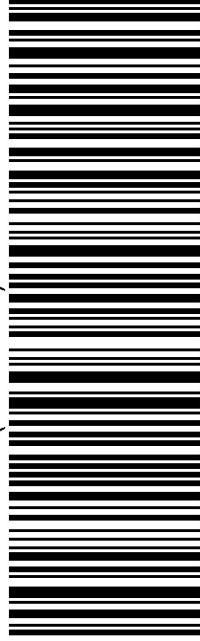
FedEx
Ground



TRK# 8708 4246 8015

22903

9622 0417 3 (000 000 0000) 0 00 8708 4246 8015



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76603112 MT150-0080
Date: 4/19/2026 022164432954
Zone: SD3_EA_FG_Flo
Stk Loc: EQ48-01A
Carton Qty: 1
PL #: B20260420020157FC010
ID: 61217868

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------|-------------------|----------------|------------------|
| CLARE BINGHAM | Order#: | 72501144796401 | |
| 408 W FLORIDA ST APT 712 | PO#: | P2V0X43 | Questions? |
| | Order Date: | 04/18/2026 | Customer Service |
| MILWAUKEE, WI, 53204 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 7084157098 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| L600011093 / MT150-0080 | 1 | CHANDELIER | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 21APR26
ACTWGT: 20.00 LB
CAD: 259492626FAP02208
DIMMED: 44 X 21 X 12 IN
BILL 3rd PARTY

TOCLARE BINGHAM

408 W FLORIDA ST APT 712

MILWAUKEE WI 53204

(708) 415-7098

INV: 76598779/MT150-0080,1

REF: P2V0X43,72501144796401

PO: DEPT:

(US)



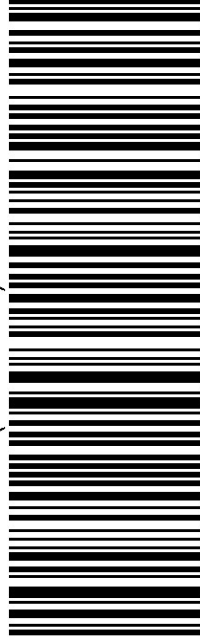
FedEx
Ground



TRK# 8708 4247 0173

53204

9622 0417 3 (000 000 0000) 0 00 8708 4247 0173



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76598779 MT150-0080
Date: 4/18/2026 022164432954
Zone: SD3_EA_FG_Flo
Stk Loc: EQ48-01A
Carton Qty: 1
PL #: B20260420020157FC010
ID: 61217867

Shipping Instruction:
Schedule Ship Date: 4/18/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| KATIE SKOCZEN | Order#: | 72501145267301 | |
| 5403 YACHTSMAN LN | PO#: | P2V1S27 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| GAINESVILLE, GA, 30504 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 7703635088 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| L600011093 / MT150-0080 | 1 | CHANDELIER | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 21APR26
ACTWTG: 20.00 LB
CAD: 259492626FAPI2208
DIMMED: 44 X 21 X 12 IN
BILL 3rd PARTY

TOKATIE SKOCZEN

5403 YACHTSMAN LN

GAINESVILLE GA 30504
(770) 363-5088

(US)

REF: PZV1S27,72501145267301

INV: 76607831,MT150-0080,1
PO: DEPT:



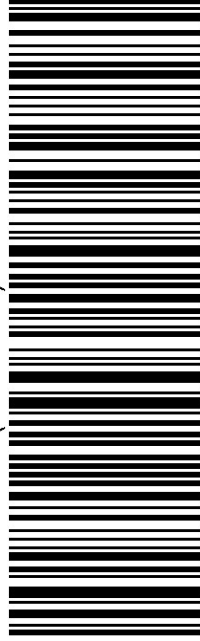
FedEx
Ground



TRK# 8708 4247 1114

30504

9622 0417 3 (000 000 0000) 0 00 8708 4247 1114



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76607831

MT150-0080

Date: 4/19/2026

022164432954

Zone: SD3_EA_FG_Flo

Stk Loc: EQ48-01A

Carton Qty: 1

PL #: B20260420020157FC010

ID: 61217869

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| CHARMAINE GREEN | Order#: | 72501144880701 | |
| 208 SAINT NICHOLAS ST | PO#: | P2V1297 | Questions? |
| | Order Date: | 04/18/2026 | Customer Service |
| LULING, LA, 70070 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 9857858138 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| L600011127 / II153-0159 | 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: 21APR26
ACTWGT: 9.00 LB
CAD: 259492626FAP0208
DIMMED: 21 X 16 X 16 IN
BILL 3rd PARTY

TOCHARMAINE GREEN

208 SAINT NICHOLAS ST

LULING LA 70070

(985) 785-8138

INV: 76600140;II153-0159;1

PO:

DEPT:

REF: P2V1297;72501144880701

(US)

59KJ442C3M84B



FedEx
Ground

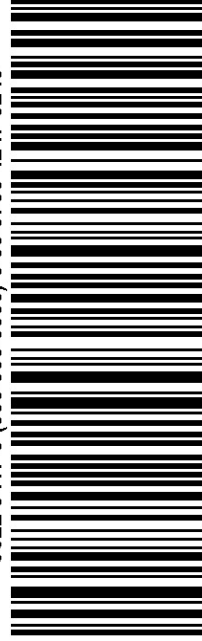


1261028012001uv

TRK# 8708 4247 0243

70070

9622 0417 3 (000 000 0000) 0 00 8708 4247 0243



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76600140

II153-0159

Date: 4/18/2026

022164409420

Zone: SD3_EA_FG_Flo

Stk Loc: EQ41-01A

Carton Qty:1

PL #: B20260420020157FC010

ID: 61217764

Shipping Instruction:
Schedule Ship Date: 4/18/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| SEEMA BORDE | Order#: | 72501145246401 | |
| 4832 TOUCHSTONE TER | PO#: | P2V1R32 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| FREMONT, CA, 94555 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 2144492215 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| A600030291 / MP95D-0239 | 1 | WALL CLOCK | |

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: 21APR26
ACTWGT: 7.00 LB
CAD: 259492626FAP2208
DIMMED: 26 X 26 X 4 IN
BILL 3rd PARTY

TOSEEMA BORDE

4832 TOUCHSTONE TER

FREMONT CA 94555

(214) 449-2215

INV: 76607420;MP95D-0239;1

(US)

REF: PZVIR32;72501145246401

PO: DEPT:



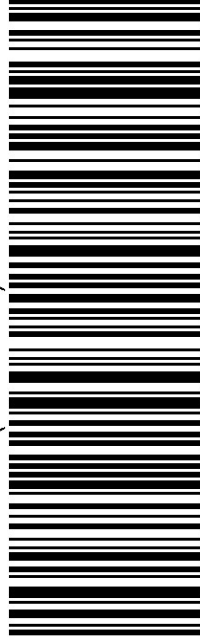
FedEx
Home Delivery



TRK# **8708 4247 1077**

94555

9622 0850 3 (000 000 0000) 0 00 8708 4247 1077



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76607420

MP95D-0239

Date: 4/19/2026

086569305169

Zone: SD3_EA_FG_Flo

Stk Loc: EP18-02A

Carton Qty:1

PL #: B20260420020157FC010

ID: 61217847

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------|-------------------|----------------|------------------|
| JEFFREY SNYDER | Order#: | 72501145180801 | |
| 50 MARKWOOD DR | PO#: | P2V1L81 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| HOWELL, NJ, 07731 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 7326000540 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| A600030291 / MP95D-0239 | 1 | WALL CLOCK | |

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: 21APR26
ACTWGT: 7.00 LB
CAD: 259492626FAP2208
DIMMED: 26 X 26 X 4 IN
BILL 3rd PARTY

TO JEFFREY SNYDER

50 MARKWOOD DR

HOWELL NJ 07731

(732) 600-0540

INV: 76605834; MP95D-0239; 1

(US)

REF: PZV1L81; 72501145180801

PO: DEPT:



FedEx
Home Delivery



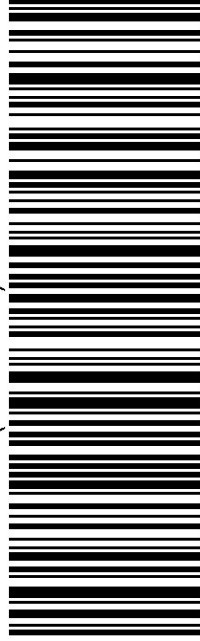
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58KJ442C3M84B

TRK# 8708 4247 6881

07731

9622 0850 3 (000 000 0000) 0 00 8708 4247 6881



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76605834

MP95D-0239

Date: 4/19/2026

086569305169

Zone: SD3_EA_FG_Flo

Stk Loc: EP18-02A

Carton Qty: 1

PL #: B20260420020157FC010

ID: 61217845

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing List

Customer Order#:5201004214800

Purchase Order#:4206420

Ship To:

SOPHIA PERNA-PLANK
7 MAYFLOWER LN
EAST SETAUKET, NY 11733

Ship From:

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

| | | | | | |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| Order Date 4/19/2026 | Ship Date 4/20/2026 | Carrier FEPL_CG_DS | Order Number 4206420 | Total Items 1 | Total Cartons 1 |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

| LINE# | SKU | ITEM NAME | QUANTITY |
|-------|-------|---------------------------------------|----------|
| 2 | 97K76 | Mason Wall Clock 23.6 Wx23.6 Lx1.77 D | 1 |

* Thank you for your order from Lamps Plus!

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

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

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

Our Return Policy

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

How to Return an Item

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

How to Return to a Store

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

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 21APR26
ACTWGT: 7.00 LB
CAD: 260736356F AP2208
DIMMED: 26 X 26 X 4 IN
BILL SENDER

TOSOPHIA PERNA-PLANK

7 MAYFLOWER LN

EAST SETAUKET NY 11733

(818) 886-5267 REF: 4206420

INV: 76605921,MP95D-0239;1

PO: DEPT:

(US)



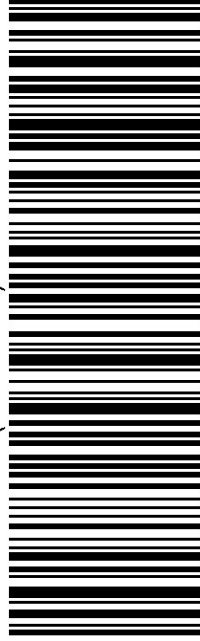
FedEx
Home Delivery



TRK# 8708 4247 8645

11733

9622 0804 3 (000 000 0000) 0 00 8708 4247 8645



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76605921

MP95D-0239

Date: 4/19/2026

086569305169

Zone: SD3_EA_FG_Flo

Stk Loc: EP18-02A

Carton Qty:1

PL #: B20260420020157FC010

ID: 61217846

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| ERIN HOTHEM | Order#: | 72501145074301 | |
| 1114 G ST NE | PO#: | P2V1F54 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| WASHINGTON, DC, 20002 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 7034035037 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| A600034802 / MP105-1087 | 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: 21APR26
ACTWGT: 41.00 LB
CAD: 259492626FAP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO ERIN HOTHEM

1114 G ST NE

WASHINGTON DC 20002

(703) 403-5037

INV: 76604008;MP105-1087,1

(US)

REF: PZVIF54;72501145074301

PO: DEPT:



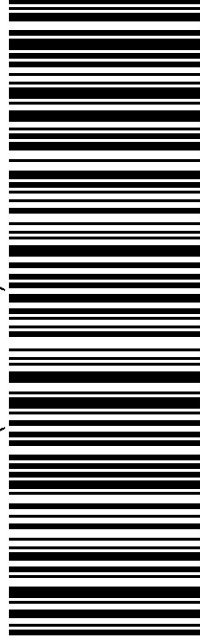
FedEx
Home Delivery



TRK# 8708 4247 8586

20002

9622 0850 3 (000 000 0000) 0 00 8708 4247 8586



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76604008

MP105-1087

Date: 4/19/2026

086569453082

Zone: SD3_EA_FG_Flo

Stk Loc: FB22-01A

Carton Qty:1

PL #: B20260420020157FC010

ID: 61217822

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| EBONY MAYNARD | Order#: | 72501144867401 | |
| 56 BAY 14TH ST APT 1R | PO#: | P2V1208 | Questions? |
| | Order Date: | 04/18/2026 | Customer Service |
| BROOKLYN, NY, 11214 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 3475249955 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| A600030295 / MPS160-339 | 1 | WALL MIRROR | |

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: 21APR26
ACTWGT: 22.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 39 X 5 IN
BILL 3rd PARTY

TO EBONY MAYNARD

56 BAY 14TH ST APT 1R

BROOKLYN NY 11214

(347) 524-9955

INV: 76599830;MPS160-339;1

(US)

REF: P2V1208;72501144867401

PO: DEPT:



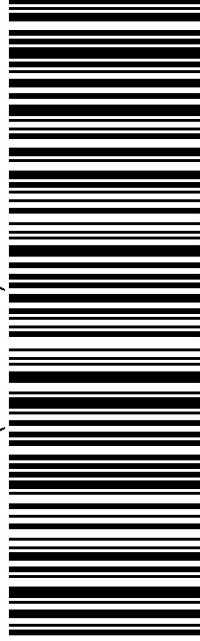
FedEx
Home Delivery



TRK# 8708 4246 8118

11214

9622 0850 3 (000 000 0000) 0 00 8708 4246 8118



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76599830

MPS160-339

Date: 4/18/2026

086569139313

Zone: SD3_EA_FG_Flo

Stk Loc: FE27-02A

Carton Qty: 1

PL #: B20260420020157FC010

ID: 61217860

Shipping Instruction:
Schedule Ship Date: 4/18/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| JEANMARIE RINNAN | Order#: | 72501145251301 | |
| 142 RIDGE CIR | PO#: | P2V1R47 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| CHERRY HILL, NJ, 08002 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 6107726664 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| D600009460 / II104-0224 | 6 | BARSTOOL | |

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: 21APR26
ACTWGT: 28.00 LB
CAD: 259492626FAP2208
DIMMED: 25 X 24 X 21 IN
BILL 3rd PARTY

TO JEANMARIE RINNAN

142 RIDGE CIR

CHERRY HILL NJ 08002

(610) 772-6664

INV: 76607419;II104-0224,1

(US)

REF: P2V1R47,72501145251301

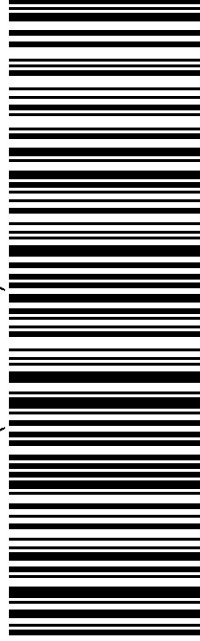
PO: DEPT:



TRK# 8708 4246 6766

08002

9622 0850 3 (000 000 0000) 0 00 8708 4246 6766



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76607419

II104-0224

Date: 4/19/2026

086569955838

Zone: SD3_EA_FG_Flo

Stk Loc: FE29-01A

Carton Qty:1

PL #: B20260420020157FC010

ID: 61217737

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| JEANMARIE RINNAN | Order#: | 72501145251301 | |
| 142 RIDGE CIR | PO#: | P2V1R47 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| CHERRY HILL, NJ, 08002 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 6107726664 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| D600009460 / II104-0224 | 6 | BARSTOOL | |

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: 21APR26
ACTWGT: 28.00 LB
CAD: 259492626FAP0208
DIMMED: 25 X 24 X 21 IN
BILL 3rd PARTY

TO JEANMARIE RINNAN

142 RIDGE CIR

CHERRY HILL NJ 08002

(610) 772-6664

INV: 76607419;II104-0224,1

PO:

REF: P2V1R47,72501145251301

DEPT:

(US)



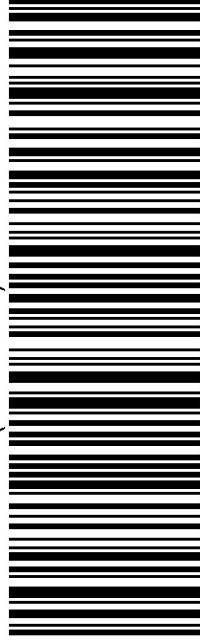
FedEx
Home Delivery



TRK# 8708 4246 7497

08002

9622 0850 3 (000 000 0000) 0 00 8708 4246 7497



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76607419

II104-0224

Date: 4/19/2026

086569955838

Zone: SD3_EA_FG_Flo

Stk Loc: FE29-01A

Carton Qty:1

PL #: B20260420020157FC010

ID: 61217738

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| JEANMARIE RINNAN | Order#: | 72501145251301 | |
| 142 RIDGE CIR | PO#: | P2V1R47 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| CHERRY HILL, NJ, 08002 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 6107726664 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| D600009460 / II104-0224 | 6 | BARSTOOL | |

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: 21APR26
ACTWGT: 28.00 LB
CAD: 259492626FAP02208
DIMMED: 25 X 24 X 21 IN
BILL 3rd PARTY

TO JEANMARIE RINNAN

142 RIDGE CIR

CHERRY HILL NJ 08002

(610) 772-6664

INV: 76607419;II104-0224;1

(US)

REF: P2V1R47;72501145251301

PO: DEPT:



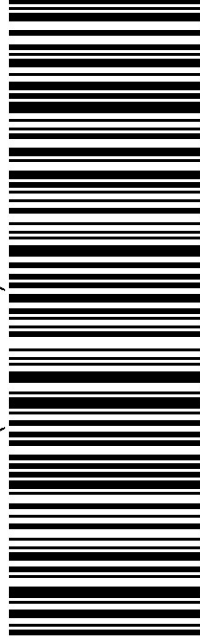
FedEx
Home Delivery



TRK# 8708 4246 8221

08002

9622 0850 3 (000 000 0000) 0 00 8708 4246 8221



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76607419

II104-0224

Date: 4/19/2026

086569955838

Zone: SD3_EA_FG_Flo

Stk Loc: FE29-01A

Carton Qty:1

PL #: B20260420020157FC010

ID: 61217739

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| JEANMARIE RINNAN | Order#: | 72501145251301 | |
| 142 RIDGE CIR | PO#: | P2V1R47 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| CHERRY HILL, NJ, 08002 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 6107726664 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| D600009460 / II104-0224 | 6 | BARSTOOL | |

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: 21APR26
ACTWGT: 28.00 LB
CAD: 259492626FAP0208
DIMMED: 25 X 24 X 21 IN
BILL 3rd PARTY

TO JEANMARIE RINNAN

142 RIDGE CIR

CHERRY HILL NJ 08002

(610) 772-6664

INV: 76607419;II104-0224,1

PO:

DEPT:

REF: P2V1R47,72501145251301

(US)

58KJ442C3M84B



FedEx
Home Delivery

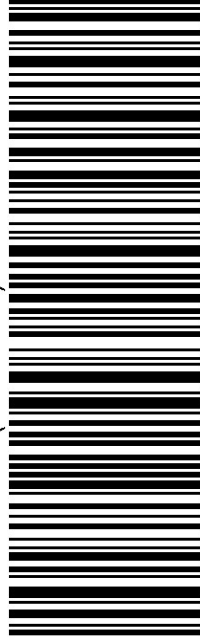


1261026012001uv

TRK# 8708 4246 8508

08002

9622 0850 3 (000 000 0000) 0 00 8708 4246 8508



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76607419

II104-0224

Date: 4/19/2026

086569955838

Zone: SD3_EA_FG_Flo

Stk Loc: FE29-01A

Carton Qty:1

PL #: B20260420020157FC010

ID: 61217740

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| JEANMARIE RINNAN | Order#: | 72501145251301 | |
| 142 RIDGE CIR | PO#: | P2V1R47 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| CHERRY HILL, NJ, 08002 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 6107726664 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------|---------------|
| D600009460 / II104-0224 | 6 | BARSTOOL | |

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: 21APR26
ACTWGT: 28.00 LB
CAD: 259492626FAP0208
DIMMED: 25 X 24 X 21 IN
BILL 3rd PARTY

TO JEANMARIE RINNAN

142 RIDGE CIR

CHERRY HILL NJ 08002

(610) 772-6664

INV: 76607419;II104-0224,1

PO:

DEPT:

REF: P2V1R47,72501145251301

(US)



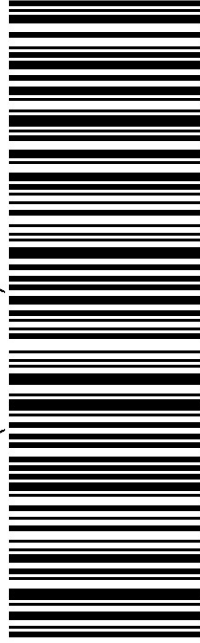
FedEx
Home Delivery



TRK# 8708 4246 9515

08002

9622 0850 3 (000 000 0000) 0 00 8708 4246 9515



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76607419

II104-0224

Date: 4/19/2026

086569955838

Zone: SD3_EA_FG_Flo


Stk Loc: FE29-01A

Carton Qty:1

PL #: B20260420020157FC010

ID: 61217741

Shipping Instruction:
Schedule Ship Date: 4/19/2026

Date: 4/20/2026 **Time:** 2:02 AM **Print Sort:** Bin Location
Total Orders: 130 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260420020157
Zone: SD3_EA_FG_Floor **Total Item Qty:** 179 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 4/18/2026
Lift Type: **Rework:** N **Expedite:** False
Cust. Specific Attr.: Yes **Individual:** 
Consolidated: No
Pick List No.: B20260420020157FC011

| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|-------------|--------------|------|------------|--------------|------|----------|-------------|
| FUR120-0053 | COFFEE TABLE | | | | SD3 | EQ55-01A | 1 |



Packing Slip

| Shipped To: | Order Information | | |
|----------------------------|-------------------|----------------|------------------|
| KARINA MUCINO | Order#: | 72501144811101 | |
| 1424 SUMMER RIDGE DR APT A | PO#: | P2V0X84 | Questions? |
| | Order Date: | 04/18/2026 | Customer Service |
| KALAMAZOO, MI, 49009 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 7868311733 | | | |

| Item# | Qty | Description | Serial Number |
|--------------------------|-----|--------------|---------------|
| A600085281 / FUR120-0053 | 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: 21APR26
ACTWTG: 44.00 LB
CAD: 259492626FAP2208
DIMMED: 38 X 22 X 6 IN
BILL 3rd PARTY

TOKARINA MUCINO

1424 SUMMER RIDGE DR APT A

KALAMAZOO MI 49009 (US)

(786) 831-1733 REF: P2V0X64;7250114481101
INV: 76598781;ASHFU0331700863102;1
PO: DEPT:



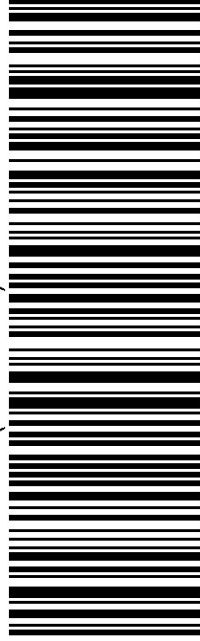
FedEx Ground



TRK# 8708 4247 0677

49009

9622 0417 3 (000 000 0000) 0 00 8708 4247 0677



CUSTOMER PACKING LIST ON REVERSE SIDE

IFC

FEG

Order: 76598781

Date: 4/18/2026

046515757732

Zone: SD3_EA_FG_Flo

Stk Loc: EQ55-01A



Carton Qty:1

PL #: B20260420020157FC011

ID: 61217729

Shipping Instruction:
Schedule Ship Date: 4/18/2026

Date: 4/20/2026 **Time:** 2:02 AM **Print Sort:** Bin Location
Total Orders: 130 **Total Cartons:** 9 **Total Pick Labels:** 9
Picker: **Pick Date:** **Batch No.:** B20260420020157
Zone: SD3_EA_FG_Floor **Total Item Qty:** 179 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 4/17/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260420020157FC012



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|--------------|------|------------|--------------|------|----------|-------------|
| MP103-0482 | ACCENT CHAIR | | | | SD3 | EB33-02A | 1 |
| II120-0566 | COFFEE TABLE | | | | SD3 | EB22-01A | 2 |
| MP103-1103 | ACCENT CHAIR | | | | SD3 | EE24-02A | 1 |
| MP103-0482 | ACCENT CHAIR | | | | SD3 | EG47-01A | 3 |
| II120-0566 | COFFEE TABLE | | | | SD3 | ET50-02A | 2 |



Packing Slip

| Shipped To: | Order Information | | |
|---------------------------|-------------------|----------------|------------------|
| GREG WESTHOVEN | Order#: | 72501145049301 | |
| 2873 COUNTY ROAD S3 | PO#: | P2V1D00 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| LIBERTY CENTER, OH, 43532 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 4194949552 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 21APR26
ACTWTG: 64.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 31 X 30 IN
BILL 3rd PARTY

TO: GREG WESTHOVEN

2873 COUNTY ROAD S3

LIBERTY CENTER OH 43532 (US)

REF: PZV1D00;72501145049301

(419) 494-9552

INV: 76603686;MP103-0482,1

PO: DEPT:



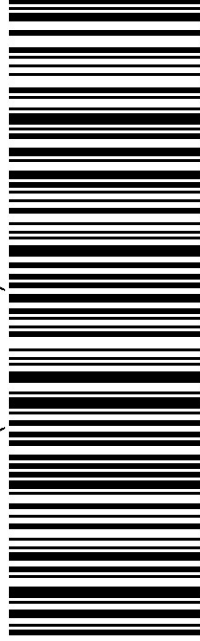
FedEx Home Delivery



TRK# 8708 4246 9570

43532

9622 0850 3 (000 000 0000) 0 00 8708 4246 9570



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76603686

MP103-0482

Date: 4/19/2026

086569945259

Zone: SD3_EA_FG_Flo

Stk Loc: EB33-02A

Carton Qty: 1

PL #: B20260420020157FC012

ID: 61217799

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| RACHEL ICARD | Order#: | 72501145172101 | |
| 13 TIDBALL RD | PO#: | P2V1L66 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| FORT MONROE, VA, 23651 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 7573448802 | | | |

| 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: 21APR26
ACTWGT: 84.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 40 X 9 IN
BILL 3rd PARTY

TORACHEL ICARD

13 TIDBALL RD

FORT MONROE VA 23651

(757) 344-8802

INV: 76605800;II120-0566;1

PO:

REF: PZV1L66;72501145172101

DEPT:

(US)



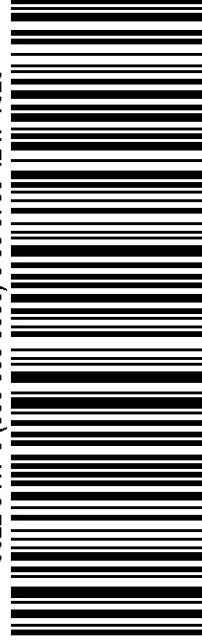
FedEx
Ground



TRK# 8708 4247 1629

23651

9622 0417 3 (000 000 0000) 0 00 8708 4247 1629



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76605800

II120-0566

Date: 4/19/2026

022164373370

Zone: SD3_EA_FG_Flo

Stk Loc: EB22-01A

Carton Qty:1

PL #: B20260420020157FC012

ID: 61217762

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------------|-------------------|----------------|------------------|
| KIM HENKEL | Order#: | 72501145229901 | |
| 5591 PIONEER AVE | PO#: | P2V1P79 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| SAINT JOSEPH, MI, 49085 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 3133003918 | | | |

| 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: 21APR26
ACTWTG: 84.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 40 X 9 IN
BILL 3rd PARTY

TOKIM HENKEL

5591 PIONEER AVE

SAINT JOSEPH MI 49085

(313) 300-3918

INV: 76606949/II120-0566;1

(US)

REF: P2V1P79;72501145229901

PO: DEPT:



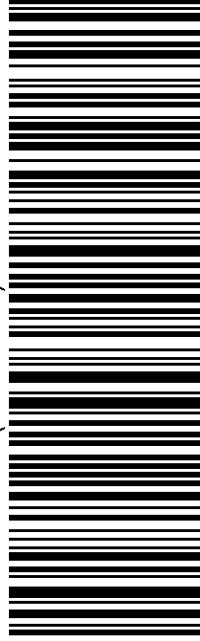
FedEx
Ground



TRK# 8708 4247 5576

49085

9622 0417 3 (000 000 0000) 0 00 8708 4247 5576



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76606949

II120-0566

Date: 4/19/2026

022164373370

Zone: SD3_EA_FG_Flo

Stk Loc: EB22-01A

Carton Qty:1

PL #: B20260420020157FC012

ID: 61217763

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------------------|-------------------|----------------|------------------|
| SANDRA FISHER | Order#: | 72501144775601 | |
| 6 ASHEVILLE STREET WEST | PO#: | P2V0W26 | Questions? |
| | Order Date: | 04/18/2026 | Customer Service |
| WRIGHTSVILLE BEACH, NC, 28480 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 4042175950 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600035022 / MP103-1103 | 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: 21APR26
ACTWGT: 84.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO: SANDRA FISHER

6 ASHEVILLE STREET WEST

WRIGHTSVILLE BEACH NC 28480

(404) 217-5950

INV: 76598223/MP103-1103,1

REF: P2V0W26;72501144775601

PO: DEPT:

(US)



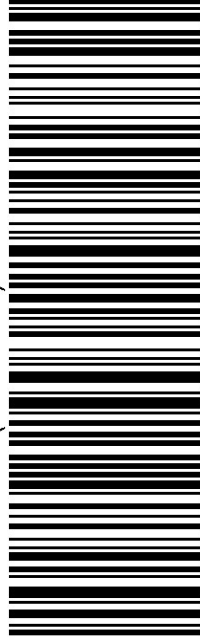
FedEx
Home Delivery



TRK# 8708 4246 6104

28480

9622 0850 3 (000 000 0000) 0 00 8708 4246 6104



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76598223

MP103-1103

Date: 4/18/2026

086569457349

Zone: SD3_EA_FG_Flo

Stk Loc: EE24-02A

Carton Qty: 1

PL #: B20260420020157FC012

ID: 61217813

Shipping Instruction:
Schedule Ship Date: 4/18/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------------|-------------------|----------------|------------------|
| GREG WESTHOVEN | Order#: | 72501145049301 | |
| 2873 COUNTY ROAD S3 | PO#: | P2V1D00 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| LIBERTY CENTER, OH, 43532 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 4194949552 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 21APR26
ACTWTG: 64.00 LB
CAD: 259492626FAP2208
DIMMED: 33 X 31 X 30 IN
BILL 3rd PARTY

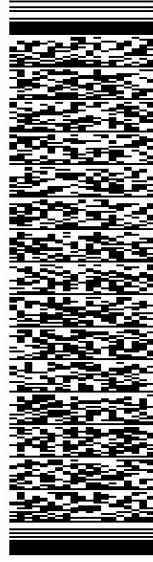
TO: GREG WESTHOVEN

2873 COUNTY ROAD S3

LIBERTY CENTER OH 43532 (US)

(419) 494-9552
INV: 76603686;MP103-0482,1
PO: DEPT:

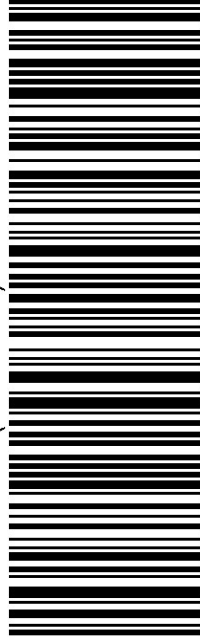
REF: P2V1D00;72501145049301



TRK# 8708 4247 0791

43532

9622 0850 3 (000 000 0000) 0 00 8708 4247 0791



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76603686 MP103-0482
Date: 4/19/2026 086569945259
Zone: SD3_EA_FG_Flo
Stk Loc: EG47-01A
Carton Qty: 1
PL #: B20260420020157FC012
ID: 61217800

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| HOPE GENTLES | Order#: | 72501145212001 | |
| 2521 COUNTY ROAD 450 E | PO#: | P2V1N77 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| MAHOMET, IL, 61853 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 2178400841 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 21APR26
ACTWGT: 64.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 31 X 30 IN
BILL 3rd PARTY

TO HOPE GENTLES

2521 COUNTY ROAD 450 E

MAHOMET IL 61853

(217) 840-0841

INV: 76606558;MP103-0482,1

PO:

REF: PZVIN77,72501145212001

DEPT:



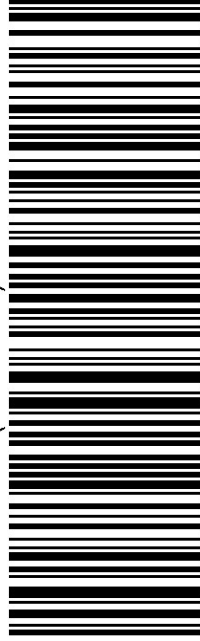
FedEx
Home Delivery



TRK# 8708 4247 1938

61853

9622 0850 3 (000 000 0000) 0 00 8708 4247 1938



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76606558

MP103-0482

Date: 4/19/2026

086569945259

Zone: SD3_EA_FG_Flo

Stk Loc: EG47-01A

Carton Qty: 1

PL #: B20260420020157FC012

ID: 61217801

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| HOPE GENTLES | Order#: | 72501145212001 | |
| 2521 COUNTY ROAD 450 E | PO#: | P2V1N77 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| MAHOMET, IL, 61853 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 2178400841 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 21APR26
ACTWTGT: 64.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 31 X 30 IN
BILL 3rd PARTY

TO HOPE GENTLES

2521 COUNTY ROAD 450 E

MAHOMET IL 61853

(217) 840-0841

INV: 76606558; MP103-0482,1

REF: PZVIN77,72501145212001

PO: DEPT:

(US)



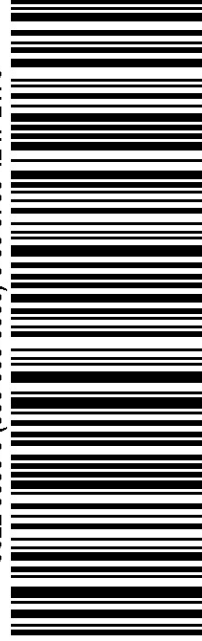
FedEx
Home Delivery



TRK# 8708 4247 2176

61853

9622 0850 3 (000 000 0000) 0 00 8708 4247 2176



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76606558

MP103-0482

Date: 4/19/2026

086569945259

Zone: SD3_EA_FG_Flo

Stk Loc: EG47-01A

Carton Qty: 1

PL #: B20260420020157FC012

ID: 61217802

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------------------|-------------------|----------------|------------------|
| ELIZABETH NUNEZ | Order#: | 72501144689501 | |
| 1711 N UNIVERSITY DR APT 2105 | PO#: | P2V0M97 | Questions? |
| | Order Date: | 04/17/2026 | Customer Service |
| FORT LAUDERDALE, FL, 33322 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 9546629182 | | | |

| 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: 21APR26
ACTWTG: 84.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 40 X 9 IN
BILL 3rd PARTY

TO: ELIZABETH NUNEZ

1711 N UNIVERSITY DR APT 2105

FORT LAUDERDALE FL 33322

(954) 662-9182

(US)

REF: P2VDM87,72501144689501

INV: 76596582;II120-0566;1

PO: DEPT:



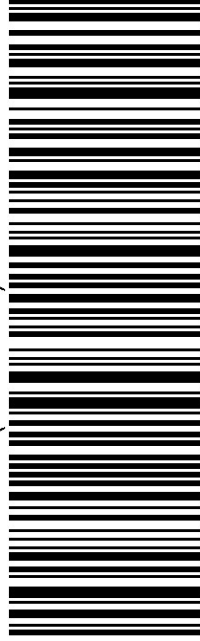
FedEx Ground



TRK# 8708 4246 3697

33322

9622 0417 3 (000 000 0000) 0 00 8708 4246 3697



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76596582

II120-0566

Date: 4/17/2026

022164373370

Zone: SD3_EA_FG_Flo

Stk Loc: ET50-02A

Carton Qty: 1

PL #: B20260420020157FC012

ID: 61217760

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



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| KRISTEN PATTERSON | Order#: | 72501144743801 | |
| 10006 64TH PL W | PO#: | P2V0R72 | Questions? |
| | Order Date: | 04/17/2026 | Customer Service |
| MUKILTEO, WA, 98275 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 2063567856 | | | |

| 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: 21APR26
ACTWGT: 84.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 40 X 9 IN
BILL 3rd PARTY

TOKRISTEN PATTERSON

10006 64TH PL W

MUKILTEO WA 98275

(206) 356-7856

INV: 76597368;1120-0566;1

(US)

REF: P2V0RTZ,72501144743801

PO: DEPT:



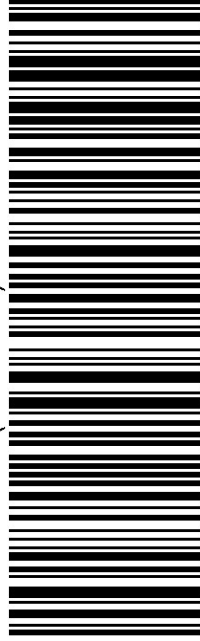
FedEx
Ground



TRK# 8708 4246 9982

98275

9622 0417 3 (000 000 0000) 0 00 8708 4246 9982



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76597368

11120-0566

Date: 4/17/2026

022164373370

Zone: SD3_EA_FG_Flo

Stk Loc: ET50-02A

Carton Qty:1

PL #: B20260420020157FC012

ID: 61217761

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

Date: 4/20/2026 **Time:** 2:02 AM **Print Sort:** Bin Location
Total Orders: 130 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260420020157
Zone: SD3_AC_BZ_Rack **Total Item Qty:** 179 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 4/19/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260420020157FC004



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|--------------|------|------------|--------------|------|----------|-------------|
| MP95C-0041 | WALL ART SET | | | | SD3 | BL44-01C | 1 |



Packing Slip

| Shipped To: | Order Information | | |
|-----------------|-------------------|----------------|------------------|
| ANEESA DEHLAVI | Order#: | 72501145150701 | |
| 2315 LASHLEY CT | PO#: | P2V1K46 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| KATY, TX, 77450 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 2146639140 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------|---------------|
| A600025898 / MP95C-0041 | 1 | WALL ART SET | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 21APR26
ACTWGT: 20.00 LB
CAD: 259492626FAP2208
DIMMED: 33 X 33 X 5 IN
BILL 3rd PARTY

TO ANEESA DEHLAVI

2315 LASHLEY CT

KATY TX 77450

(214) 663-9140

INV: 76605288;MP95C-0041;1

PO:

REF: PZV1K46;72501145150701

DEPT:

(US)



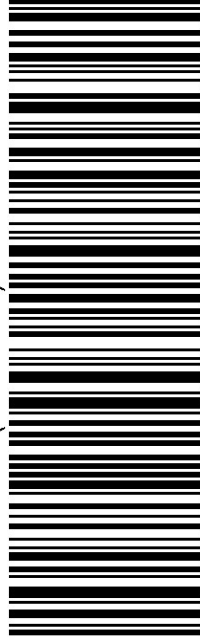
FedEx
Home Delivery



TRK# 8708 4246 9375

77450

9622 0850 3 (000 000 0000) 0 00 8708 4246 9375



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76605288

MP95C-0041

Date: 4/19/2026

086569864963

Zone: SD3_AC_BZ_Rac

Stk Loc: BL44-01C

Carton Qty: 1

PL #: B20260420020157FC004

ID: 61217844

Shipping Instruction:
Schedule Ship Date: 4/19/2026

Date: 4/20/2026 **Time:** 2:02 AM **Print Sort:** Bin Location
Total Orders: 130 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260420020157
Zone: SD3_AC_BZ_Rack **Total Item Qty:** 179 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 4/18/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260420020157FC005



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|----------------|-----------------------------|------|------------|---------------|------|----------|-------------|
| MPS115-0304A | Beckett Queen Bed-Headboard | | | MPS115-0304 | SD3 | BN51-01B | 1 |
| MPS115-0058U2B | Q Beckett Footboard + Slat | | | MPS115-0058U2 | SD3 | BR37-01B | 1 |



Packing Slip

| Shipped To: | Order Information | | |
|-------------------------|-------------------|----------------|------------------|
| JULIA DARLEY | Order#: | 72501145219801 | |
| 201 FIRESTONE WAY | PO#: | P2V1N98 | Questions? |
| | Order Date: | 04/19/2026 | Customer Service |
| SIMPSONVILLE, SC, 29681 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 8644147348 | | | |

| Item# | Qty | Description | Serial Number |
|--------------------------|-----|-------------|---------------|
| B6001865CN / MPS115-0304 | 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: 21APR26
ACTWGT: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TO JULIA DARLEY

201 FIRESTONE WAY

SIMPSONVILLE SC 29681

(864) 414-7348

INV: 76606557, MPS115-0304A-1

PO:

REF: PZV1N68;72501145219901

DEPT:



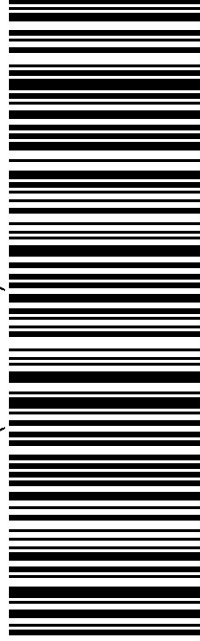
FedEx
Ground



TRK# 8708 4247 1890

29681

9622 0417 3 (000 000 0000) 0 00 8708 4247 1890



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76606557

MPS115-0304A

Date: 4/19/2026

022164384925

Zone: SD3_AC_BZ_Rac

Stk Loc: BN51-01B

Carton Qty: 1

PL #: B20260420020157FC005

ID: 61217853

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| SKYLAR TOMAS | Order#: | 72501144843901 | |
| 8003 TOWNES WAY | PO#: | P2V1088 | Questions? |
| | Order Date: | 04/18/2026 | Customer Service |
| SAINT LOUIS, MO, 63117 | Ship Date: | 04/20/2026 | 866-436-3393 |
| 3143267177 | | | |

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 21APR26
ACTWTG: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TOSKYLAR TOMAS

8003 TOWNES WAY

SAINT LOUIS MO 63117

(314) 326-7177

INV: 76599468;MPS115-0058U2B;1

(US)

REF: P2V1088;72501144843901

PO: DEPT:



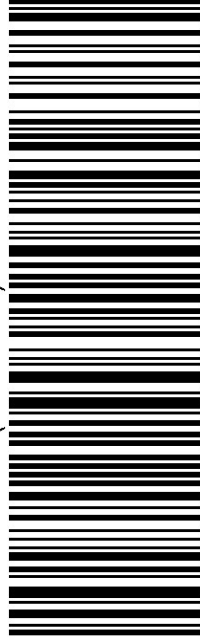
FedEx
Ground



TRK# 8708 4247 6940

63117

9622 0417 3 (000 000 0000) 0 00 8708 4247 6940



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76599468

MPS115-0058U2B

Date: 4/18/2026

675716828585

Zone: SD3_AC_BZ_Rac

Stk Loc: BR37-01B

Carton Qty:1

PL #: B20260420020157FC005

ID: 61217851

Shipping Instruction:
Schedule Ship Date: 4/18/2026