

**Sold To: MOORE, JOCELYN**

**Ship To: MOORE, JOCELYN  
9131 LAUREL HL W  
OLIVE BRANCH, MS 38654**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/27/26	SE-42603906I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	84102119	QUEEN PLATFORM BED W/ LIVE EDGE HEADBOARD W/ BUILT IN NIGHTSTANDS	1	

**PACKING LIST ENCLOSED**

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

**70 LBS**  
DWT: 68.29.4  
LP

**SHIP TO:**  
9012923226  
MOORE, JOCELYN  
9131 LAUREL HLW  
**OLIVE BRANCH MS 38654**

**TN 384 9-61**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9274 2959



BILLING: 3RD PARTY



Reference No.1: 76659674;I1115-0577A  
Reference No.2: SE-426039061  
XOL 26.03.26

NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76659674

I1115-0577A

Date: 4/27/2026

022164422030

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BF34-01A

Carton Qty:1

PL #: B20260427104630FC001

ID: 61331961

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: MOORE, JOCELYN**

**Ship To: MOORE, JOCELYN  
9131 LAUREL HL W  
OLIVE BRANCH, MS 38654**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/27/26	SE-42603906I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	84102119	QUEEN PLATFORM BED W/ LIVE EDGE HEADBOARD W/ BUILT IN NIGHTSTANDS	1	

**PACKING LIST ENCLOSED**

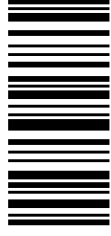
**106 LBS** 1 OF 1

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

DWT: 86,18,7  
LP

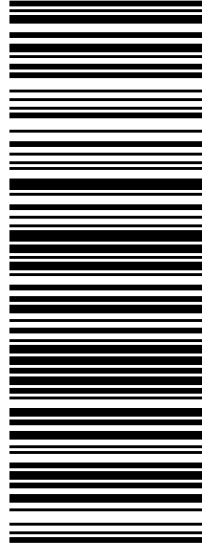
**SHIP TO:**  
9012923226  
MOORE, JOCELYN  
9131 LAUREL HL W  
**OLIVE BRANCH MS 38654**

**H** **TN 384 9-61**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9603 7366



BILLING: 3RD PARTY



Reference No.1: 76659674;I1115-0577B  
Reference No.2: SE-426039061  
XOL 26.03.26

NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76659674

I1115-0577B

Date: 4/27/2026

022164422047

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BN37-01A

Carton Qty:1

PL #: B20260427104630FC001

ID: 61331962

Shipping Instruction:  
Schedule Ship Date: 4/28/2026



**Packing Slip**

Shipped To:	Order Information		
JENNIFER ALBERTI	Order#:	72501146691001	
1103 KENTLANDS DR	PO#:	P2V5Q74	Questions?
	Order Date:	04/25/2026	Customer Service
DURHAM, NC, 27713	Ship Date:	04/27/2026	866-436-3393
9196497438			

Item#	Qty	Description	Serial Number
B600003263 / MP116-0355	1	QUEEN HEADBOARD	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 28APR26  
ACTWTG: 62.00 LB  
CAD: 259492626FAP2208  
DIMMED: 66 X 36 X 7 IN  
BILL 3rd PARTY

TO JENNIFER ALBERTI

1103 KENTLANDS DR

DURHAM NC 27713

(919) 649-7438

INV: 76659554, MP116-0355, 1

(US)

REF: P2A5074; 72501146691001

PO: DEPT:



FedEx  
Home Delivery



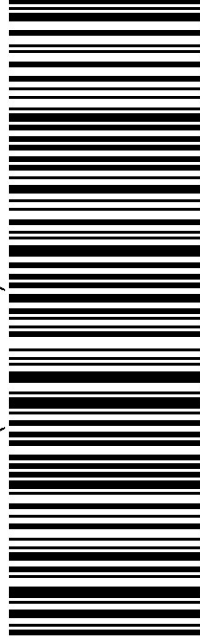
261026012001uv

58KJ442C3M84B

TRK# 8711 2601 5103

27713

9622 0850 3 (000 000 0000) 0 00 8711 2601 5103



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76659554

MP116-0355

Date: 4/25/2026

675716942250

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BT38-01A

Carton Qty: 1

PL #: B20260427104630FC001

ID: 61331986

Shipping Instruction:  
Schedule Ship Date: 4/25/2026

**Sold To: OSEI, RICHARD**

**Ship To: OSEI, RICHARD  
7910 E GANDER CT  
GREENSBORO, NC 27455**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/27/26	SE-42600625	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87101514	SOFA TABLE	1	

**PACKING LIST ENCLOSED**

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

**95 LBS**

**1 OF 1**  
DWT: 52,22,22  
LP

**SHIP TO:**  
13362557409  
OSEI, RICHARD  
7910 E GANDER CT  
**GREENSBORO NC 27455**

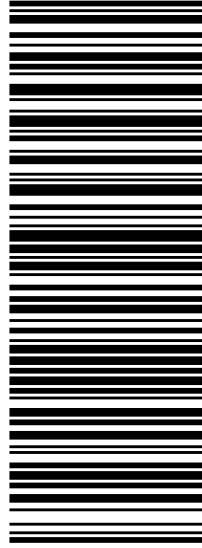
**H**

**NC 274 9-05**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9755 9596



BILLING: 3RD PARTY



Reference No.1: 76659746;MT130-1212  
Reference No.2: SE-42600625  
XOL 26.0526

NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76659746 MT130-1212  
Date: 4/27/2026 022164376098  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BT31-01A  
Carton Qty:1  
PL #: B20260427104630FC001  
ID: 61331995

Shipping Instruction:  
Schedule Ship Date: 4/28/2026



**Packing Slip**

Shipped To:	Order Information		
DAVIS PLOWMAN	Order#:	72501146494501	
7745 DUNVEGAN CLOSE	PO#:	P2V6G12	Questions?
	Order Date:	04/27/2026	Customer Service
ATLANTA, GA, 30350	Ship Date:	04/27/2026	866-436-3393
7704901095			

Item#	Qty	Description	Serial Number
D600011134 / MPS108-0328	3	UPHOLSTERED DINING CHAIRS (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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWGT: 51.00 LB  
CAD: 259492626FAP0208  
DIMMED: 29 X 27 X 25 IN  
BILL 3rd PARTY

TODAVIS PLOWMAN

7745 DUNVEGAN CLOSE

ATLANTA GA 30350

(770) 490-1095

INV: 76658561, MPS108-0328,1

PO:

DEPT:

REF: P2V6G12,72501146494501

(US)

58KJ442C3M84B



FedEx  
Ground

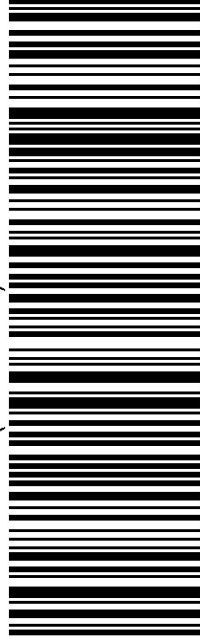


1261026012001uv

TRK# 8711 2599 9207

30350

9622 0417 3 (000 000 0000) 0 00 8711 2599 9207



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76658561

MPS108-0328

Date: 4/27/2026

022164575279

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CU49-02A

Carton Qty:1

PL #: B20260427104630FC006

ID: 61331992

Shipping Instruction:  
Schedule Ship Date: 4/28/2026



**Packing Slip**

Shipped To:	Order Information		
DAVIS PLOWMAN	Order#:	72501146494501	
7745 DUNVEGAN CLOSE	PO#:	P2V6G12	Questions?
	Order Date:	04/27/2026	Customer Service
ATLANTA, GA, 30350	Ship Date:	04/27/2026	866-436-3393
7704901095			

Item#	Qty	Description	Serial Number
D600011134 / MPS108-0328	3	UPHOLSTERED DINING CHAIRS (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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWTG: 51.00 LB  
CAD: 259492626FAP0208  
DIMMED: 29 X 27 X 25 IN  
BILL 3rd PARTY

TODAVIS PLOWMAN

7745 DUNVEGAN CLOSE

ATLANTA GA 30350

(770) 490-1095

INV: 76658561, MPS108-0328,1

PO:

REF: P2V6G12,72501146494501

DEPT:

(US)



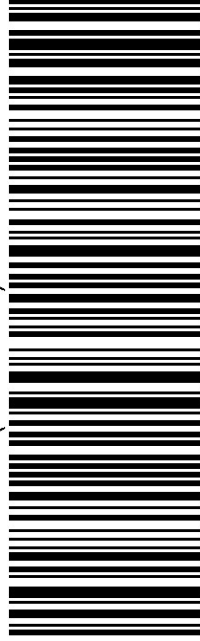
FedEx  
Ground



TRK# 8711 2600 0442

30350

9622 0417 3 (000 000 0000) 0 00 8711 2600 0442



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76658561

MPS108-0328

Date: 4/27/2026

022164575279

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CU49-02A

Carton Qty:1

PL #: B20260427104630FC006

ID: 61331993

Shipping Instruction:  
Schedule Ship Date: 4/28/2026



**Packing Slip**

Shipped To:	Order Information		
JILL MADDOX	Order#:	72501147096701	
30 COMMONWEALTH BLVD	PO#:	P2V6K61	Questions?
	Order Date:	04/27/2026	Customer Service
FLORAL PARK, NY, 11001	Ship Date:	04/27/2026	866-436-3393
9178431299			

Item#	Qty	Description	Serial Number
D600011134 / MPS108-0328	1	UPHOLSTERED DINING CHAIRS (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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
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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: 28APR26  
ACTWTG: 51.00 LB  
CAD: 259492626FAP0208  
DIMMED: 29 X 27 X 25 IN  
BILL 3rd PARTY

TO JILL MADDOX

30 COMMONWEALTH BLVD

FLORAL PARK NY 11001

(917) 843-1299

INV: 76660054;MPS108-0328;1

PO:

REF: P2V6K61;72501147096701

DEPT:



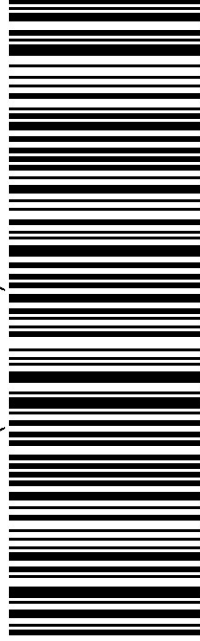
FedEx  
Ground



TRK# 8711 2600 5709

11001

9622 0417 3 (000 000 0000) 0 00 8711 2600 5709



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76660054

MPS108-0328

Date: 4/27/2026

022164575279

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CU49-02A

Carton Qty:1

PL #: B20260427104630FC006

ID: 61331994

Shipping Instruction:  
Schedule Ship Date: 4/28/2026



**Packing Slip**

Shipped To:	Order Information		
DAVIS PLOWMAN	Order#:	72501146494501	
7745 DUNVEGAN CLOSE	PO#:	P2V6G12	Questions?
	Order Date:	04/27/2026	Customer Service
ATLANTA, GA, 30350	Ship Date:	04/27/2026	866-436-3393
7704901095			

Item#	Qty	Description	Serial Number
D600011134 / MPS108-0328	3	UPHOLSTERED DINING CHAIRS (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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
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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: 28APR26  
ACTWTG: 51.00 LB  
CAD: 259492626FAP0208  
DIMMED: 29 X 27 X 25 IN  
BILL 3rd PARTY

TODAVIS PLOWMAN

7745 DUNVEGAN CLOSE

ATLANTA GA 30350

(770) 490-1095

INV: 76658561, MPS108-0328,1

PO:

DEPT:

REF: P2V6G12,72501146494501

(US)

58KJ442C3M84B



FedEx  
Ground

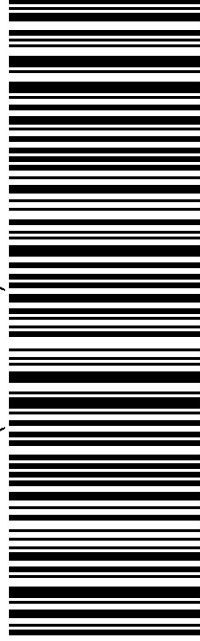


1261026012001uv

TRK# 8711 2600 1596

30350

9622 0417 3 (000 000 0000) 0 00 8711 2600 1596



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76658561

MPS108-0328

Date: 4/27/2026

022164575279

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CU48-01A

Carton Qty:1

PL #: B20260427104630FC006

ID: 61331991

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: SMITH, WANDA**

**Ship To: SMITH, WANDA  
117 SAINT CHARLES ST  
SAN ANTONIO TEXAS, TX 78202**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/27/26	TX-42600049I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90101874	RAMADA POINT GOLD LAMP, SET OF 2	2	

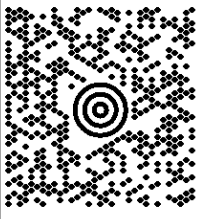
**PACKING LIST ENCLOSED**

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

**11 LBS**  
DWT: 22,16,15

**1 OF 1**

**SHIP TO:**  
2103793538  
SMITH, WANDA  
117 SAINT CHARLES ST  
**SAN ANTONIO TEXAS TX 78202**

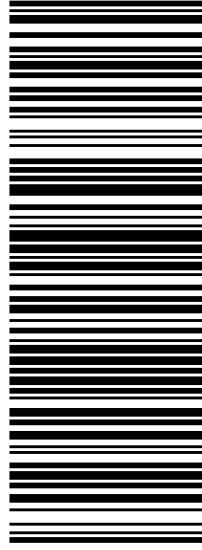


**TX 782 9-05**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9175 6731



BILLING: 3RD PARTY



Reference No.1: 76659645;5DS153-1157  
Reference No.2: TX-426000491  
XGL 26.03.26  
NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76659645 5DS153-1157  
Date: 4/27/2026 086569452764  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DJ38-02A  
Carton Qty:1  
PL #: B20260427104630FC006  
ID: 61331944

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: SMITH, WANDA**

**Ship To: SMITH, WANDA  
117 SAINT CHARLES ST  
SAN ANTONIO TEXAS, TX 78202**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/27/26	TX-42600049I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90101874	RAMADA POINT GOLD LAMP, SET OF 2	2	

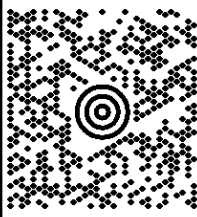
**PACKING LIST ENCLOSED**

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

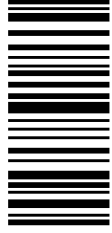
**11 LBS**  
DWT: 22,16,15

**1 OF 1**

**SHIP TO:**  
2103793538  
SMITH, WANDA  
117 SAINT CHARLES ST  
**SAN ANTONIO TEXAS TX 78202**

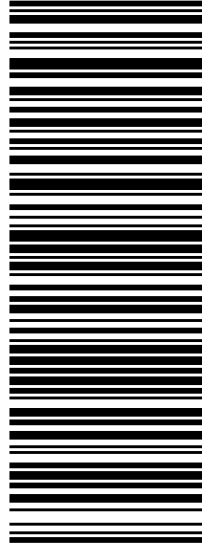


**TX 782 9-05**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9525 1546



BILLING: 3RD PARTY



Reference No.1: 76659645;5DS153-1157  
Reference No.2: TX-42600491  
XGL 26.03.26  
NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76659645 5DS153-1157  
Date: 4/27/2026 086569452764  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DJ38-02A  
Carton Qty:1  
PL #: B20260427104630FC006  
ID: 61331945

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: MALDONADO, OLMAN**

**Ship To: MALDONADO, OLMAN  
21023 TWINING ROSE LN  
TOMBALL, TX 77377**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/27/26	TX-42620246I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101874	RAMADA POINT GOLD LAMP, SET OF 2	1	

**PACKING LIST ENCLOSED**

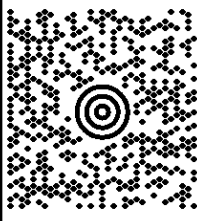
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**11 LBS**

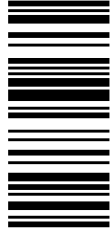
DWT: 22,16,15

**1 OF 1**

**SHIP TO:**  
18326052413  
MALDONADO, OLMAN  
21023 TWINING ROSE LN  
**TOMBALL TX 77377**



**TX 776 5-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9297 0944



BILLING: 3RD PARTY



Reference No.1: 76659895;5DS153-1157  
Reference No.2: TX-426202461  
XGL 26.03.26

NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76659895 5DS153-1157  
Date: 4/27/2026 086569452764  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DJ38-02A  
Carton Qty:1  
PL #: B20260427104630FC006  
ID: 61331947

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: ARELYS GUZMAN**

**Ship To: ARELYS GUZMAN**  
**15542 SW 71St St**  
**MIAMI, FL 33193**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/27/26	FL-42614486I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101874	RAMADA POINT GOLD LAMP, SET OF 2	1	

**PACKING LIST ENCLOSED**

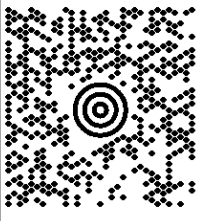
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**11 LBS**

**1 OF 1**

DWT: 22,16,15

**SHIP TO:**  
17862941940  
ARELYS GUZMAN  
15542 SW 71ST ST  
**MIAMI FL 33193**

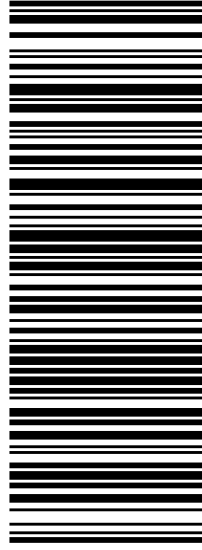


**FL 332 2-99**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9629 4383



BILLING: 3RD PARTY



Reference No.1: 76659691;5DS153-1157  
Reference No.2: FL-426144861  
XOL 26.03.26

NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76659691 5DS153-1157  
Date: 4/27/2026 086569452764  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DJ38-02A  
Carton Qty:1  
PL #: B20260427104630FC006  
ID: 61331946

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: MARTINEZ, ROSA**

**Ship To: MARTINEZ, ROSA  
2284 WEBBED WAY  
OPELIKA, AL 36804**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/27/26	SE-42604653I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095172	WALL DECOR S/2	2	
1	82310889	WALL DECOR S/2	2	
1	99017153	HUXLEY 5 PC QU SET	1	
1	99017177	TANGIERS 6 PC QU SET	1	

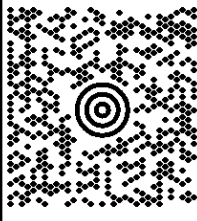
**PACKING LIST ENCLOSED**

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

**14 LBS**  
DWT: 29,23,5

**1 OF 1**

**SHIP TO:**  
12517518919  
MARTINEZ, ROSA  
2284 WEBBED WAY  
**OPELIKA AL 36804**

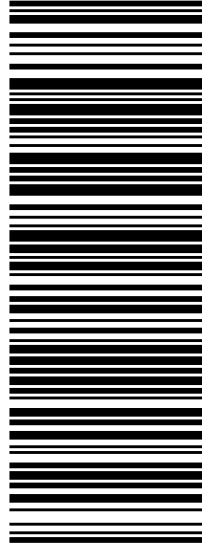


**AL 368 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9188 8992



BILLING: 3RD PARTY

Reference No.1: 76659754;I195C-0154  
Reference No.2: SE-426046531  
XOL 26.05.28



NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76659754 I195C-0154  
Date: 4/27/2026 022164293463  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DU51-01A  
Carton Qty:1  
PL #: B20260427104630FC006  
ID: 61331967

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: JOHN BLANCHARD**

**Ship To: JOHN BLANCHARD  
8693 DOVERBROOK DR  
PALM BEACH GARDENS, FL 33410**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/27/26	FL-42600584	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22102963	TRIANGLE WOOD COCKTAILE TABLE	1	

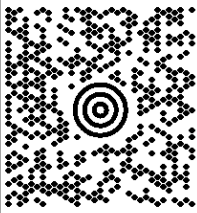
**PACKING LIST ENCLOSED**

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

**28 LBS**

**1 OF 1**  
DWT: 44.30,6  
AH

**SHIP TO:**  
18023733915  
JOHN BLANCHARD  
8693 DOVERBROOK DR  
**PALM BEACH GARDENS FL 33410**

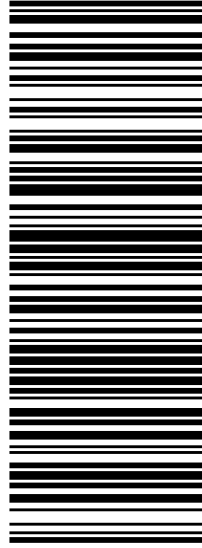


**FL 334 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9147 6767



BILLING: 3RD PARTY



Reference No.1: 76659720;IIF17-0010  
Reference No.2: FL-42600584  
XOL 26.03.26

NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76659720 IIF17-0010  
Date: 4/27/2026 675716689650  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DE26-02A  
Carton Qty:1  
PL #: B20260427104630FC007  
ID: 61331968

Shipping Instruction:  
Schedule Ship Date: 4/28/2026



**Packing Slip**

Shipped To:	Order Information		
MARISEL MIESES	Order#:	72501146972701	
18 EAST PINE STREET	PO#:	P2V6745	Questions?
18 EAST PINE STREET	Order Date:	04/26/2026	Customer Service
SHEPPTON, PA, 18248	Ship Date:	04/27/2026	866-436-3393
5704017348			

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWGT: 40.00 LB  
CAD: 259492626FAP2208  
DIMMED: 32 X 32 X 24 IN  
BILL 3rd PARTY

**TOMARISEL MIESES**

18 EAST PINE STREET  
18 EAST PINE STREET  
SHEPPTON PA 18248  
(570) 401-7348

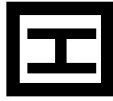
(US)

REF: P2V6745;72501146972701

INV: 76659315;FPF18-0416,1  
PO: DEPT:



FedEx  
Home Delivery



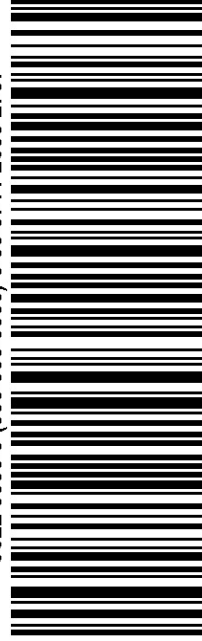
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58KJ442C3M84B

TRK# 8711 2600 2787

18248

9622 0850 3 (000 000 0000) 0 00 8711 2600 2787



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76659315 FPF18-0416  
Date: 4/26/2026 675716699284  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DG49-02A  
Carton Qty: 1  
PL #: B20260427104630FC007  
ID: 61331949

Shipping Instruction:  
Schedule Ship Date: 4/26/2026



**Packing Slip**

Shipped To:	Order Information		
MARISEL MIESES	Order#:	72501146972701	
18 EAST PINE STREET	PO#:	P2V6745	Questions?
18 EAST PINE STREET	Order Date:	04/26/2026	Customer Service
SHEPPTON, PA, 18248	Ship Date:	04/27/2026	866-436-3393
5704017348			

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWGT: 40.00 LB  
CAD: 259492626FAP0208  
DIMMED: 32 X 32 X 24 IN  
BILL 3rd PARTY

**TOMARISEL MIESES**

18 EAST PINE STREET  
18 EAST PINE STREET  
SHEPPTON PA 18248  
(570) 401-7348

(US)

REF: P2V6745;72501146972701

INV: 76659315;FPF18-0416,1  
PO: DEPT:



FedEx  
Home Delivery



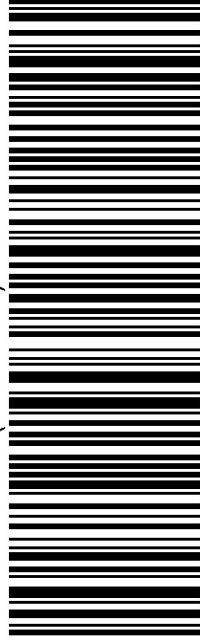
261026012001uv

58KJ442C3M84B

TRK# 8711 2600 3213

18248

9622 0850 3 (000 000 0000) 0 00 8711 2600 3213



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76659315 FPF18-0416  
Date: 4/26/2026 675716699284  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DG47-01A  
Carton Qty: 1  
PL #: B20260427104630FC007  
ID: 61331950

Shipping Instruction:  
Schedule Ship Date: 4/26/2026

**Sold To: CLEMENT, DIANA**

**Ship To: CLEMENT, DIANA  
422 BRIARHILL LN NE  
ATLANTA, GA 30324**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/27/26	SE-42603778I	Common Carrier	UPS Ground

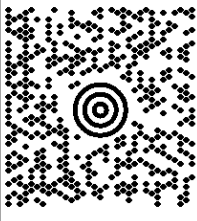
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18318039	OTTOMAN	1	

**PACKING LIST ENCLOSED**

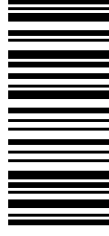
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

**SHIP TO:**  
16786701576  
CLEMENT, DIANA  
422 BRIARHILL LN NE  
**ATLANTA GA 30324**



**GA 300 9-14**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9687 4461



BILLING: 3RD PARTY



Reference No.1: 76659755;MP101-1002  
Reference No.2: SE-426037781  
XOL 26.05.28 NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76659755 MP101-1002  
Date: 4/27/2026 086569378675  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DL17-01A  
Carton Qty:1  
PL #: B20260427104630FC007  
ID: 61331976

Shipping Instruction:  
Schedule Ship Date: 4/28/2026



**Packing Slip**

Shipped To:	Order Information		
AMANDA HUNTER	Order#:	72501146550101	
5705 GALSWORTHY CT	PO#:	P2V6D91	Questions?
	Order Date:	04/27/2026	Customer Service
AUSTIN, TX, 78739	Ship Date:	04/27/2026	866-436-3393
5054102420			

Item#	Qty	Description	Serial Number
A600034769 / IIF18-0049	2	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 26APR26  
ACTWTG: 48.00 LB  
CAD: 259492626FAP0208  
DIMMED: 33 X 31 X 18 IN  
BILL 3rd PARTY

TO AMANDA HUNTER

5705 GALS WORTHY CT

AUSTIN TX 78739

(505) 410-2420

INV: 76658535 IIF18-0049;1

PO:

DEPT:

REF: P2V6D91;72501146550101

(US)

58KJ442C3M84B



FedEx  
Home Delivery

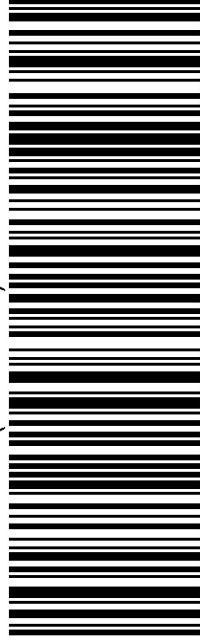


1261026012001uv

TRK# 8711 2599 2875

78739

9622 0850 3 (000 000 0000) 0 00 8711 2599 2875



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76658535

IIF18-0049

Date: 4/27/2026

675716695521

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DY53-02A

Carton Qty: 1

PL #: B20260427104630FC007

ID: 61331969

Shipping Instruction:  
Schedule Ship Date: 4/27/2026



**Packing Slip**

Shipped To:	Order Information		
AMANDA HUNTER	Order#:	72501146550101	
5705 GALSWORTHY CT	PO#:	P2V6D91	Questions?
	Order Date:	04/27/2026	Customer Service
AUSTIN, TX, 78739	Ship Date:	04/27/2026	866-436-3393
5054102420			

Item#	Qty	Description	Serial Number
A600034769 / IIF18-0049	2	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 28APR26  
ACTWGT: 48.00 LB  
CAD: 259492626FAP0208  
DIMMED: 33 X 31 X 18 IN  
BILL 3rd PARTY

**TO AMANDA HUNTER**

5705 GALSWORTHY CT

AUSTIN TX 78739

(505) 410-2420

INV: 76658535 IIF18-0049;1

PO:

DEPT:

REF: P2V6D91;72501146550101

(US)

58KJ442C3M84B



FedEx  
Home Delivery

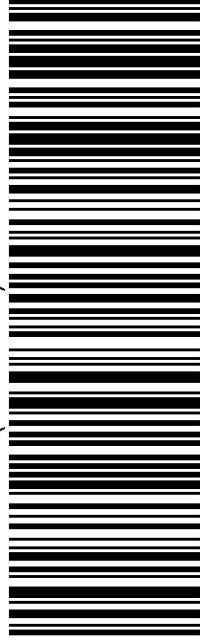


1261026012001uv

TRK# 8711 2599 5543

78739

9622 0850 3 (000 000 0000) 0 00 8711 2599 5543



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76658535

IIF18-0049

Date: 4/27/2026

675716695521

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DY53-02A

Carton Qty:1

PL #: B20260427104630FC007

ID: 61331970

Shipping Instruction:  
Schedule Ship Date: 4/27/2026



**Packing Slip**

Shipped To:	Order Information		
BRITTNEY ROWLEY	Order#:	72501147108501	
26511 S OVERLAND DR	PO#:	P2V6L39	Questions?
	Order Date:	04/27/2026	Customer Service
CHANNAHON, IL, 60410	Ship Date:	04/27/2026	866-436-3393
8152589687			

Item#	Qty	Description	Serial Number
B6001866CN / MP115-1240	1	QUEEN BED	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWTG: 94.00 LB  
CAD: 259492626FAP2208  
DIMMED: 88 X 16 X 8 IN  
BILL 3rd PARTY

TO BRITTNEY ROWLEY

26511 S OVERLAND DR

CHannahon IL 60410

(815) 258-9687

INV: 76660428;MP115-1240B;1

REF: P2V6L39;72501147105501

PO: DEPT:

(US)



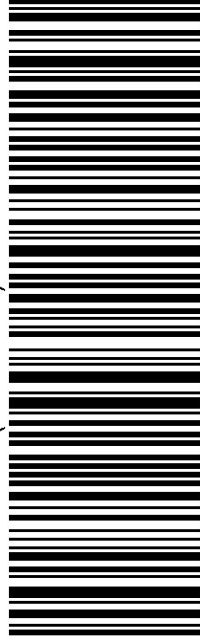
FedEx  
Ground



TRK# 8711 2601 1759

60410

9622 0417 3 (000 000 0000) 0 00 8711 2601 1759



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76660428

MP115-1240B

Date: 4/27/2026

022164323443

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CA51-01A

Carton Qty: 1

PL #: B20260427104630FC008

ID: 61331985

Shipping Instruction:  
Schedule Ship Date: 4/27/2026



**Packing Slip**

Shipped To:	Order Information		
GINA BANDHOLZ	Order#:	72501147031301	
1327 WINDY KNOLL DR	PO#:	P2V6F73	Questions?
	Order Date:	04/27/2026	Customer Service
HUBERTUS, WI, 53033	Ship Date:	04/27/2026	866-436-3393
2623488969			

Item#	Qty	Description	Serial Number
A600035018 / MP103-0236	1	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 28APR26  
ACTWGT: 84.00 LB  
CAD: 259492626FAP0208  
DIMMED: 32 X 32 X 29 IN  
BILL 3rd PARTY

**TOGINA BANDHOLZ**

1327 WINDY KNOLL DR

HUBERTUS WI 53033

(262) 348-8969

INV: 76658537/MP103-0236;1

REF: P2V6F73;72501147031301

PO: DEPT:

(US)

58KJ442C3M84B



**FedEx**  
Home Delivery

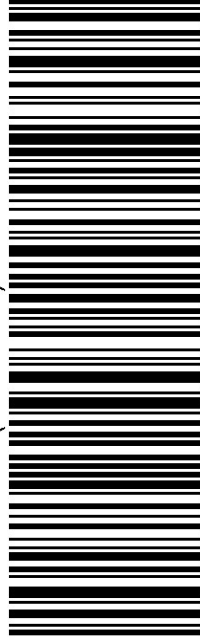


1261026012001uv

TRK# 8711 2599 6138

53033

9622 0850 3 (000 000 0000) 0 00 8711 2599 6138



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76658537

MP103-0236

Date: 4/27/2026

675716920111

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DX39-01A

Carton Qty:1

PL #: B20260427104630FC008

ID: 61331977

Shipping Instruction:  
Schedule Ship Date: 4/27/2026



**Packing Slip**

Shipped To:	Order Information		
BRANDIE COMBS	Order#:	72501146420101	
12103 S WASHINGTON	PO#:	P2V6H87	Questions?
	Order Date:	04/27/2026	Customer Service
PERKINS, OK, 74059	Ship Date:	04/27/2026	866-436-3393
5804718087			

Item#	Qty	Description	Serial Number
A600035018 / MP103-0236	2	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWTGT: 84.00 LB  
CAD: 259492626FAP0208  
DIMMED: 32 X 32 X 29 IN  
BILL 3rd PARTY

TO: BRANDIE COMBES

12103 S WASHINGTON

PERKINS OK 74059

(580) 471-8087

INV: 76659634; MP103-0236; 1

PO:

DEPT:

REF: P2V6H87,72501146420101

(US)



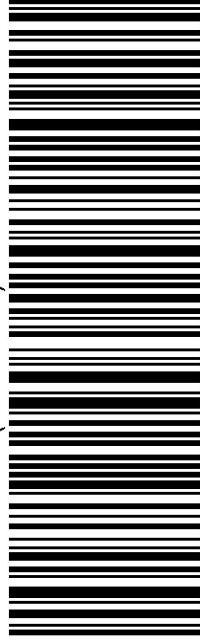
FedEx  
Home Delivery



TRK# 8711 2601 6224

74059

9622 0850 3 (000 000 0000) 0 00 8711 2601 6224



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76659634

MP103-0236

Date: 4/27/2026

675716920111

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DZ42-02A

Carton Qty: 1

PL #: B20260427104630FC008

ID: 61331978

Shipping Instruction:  
Schedule Ship Date: 4/27/2026



**Packing Slip**

Shipped To:	Order Information		
BRANDIE COMBS	Order#:	72501146420101	
12103 S WASHINGTON	PO#:	P2V6H87	Questions?
	Order Date:	04/27/2026	Customer Service
PERKINS, OK, 74059	Ship Date:	04/27/2026	866-436-3393
5804718087			

Item#	Qty	Description	Serial Number
A600035018 / MP103-0236	2	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 28APR26  
ACTWTG: 84.00 LB  
CAD: 259492626FAP0208  
DIMMED: 32 X 32 X 29 IN  
BILL 3rd PARTY

**TO BRANDIE COMBS**

12103 S WASHINGTON

PERKINS OK 74059

(580) 471-8087

INV: 76659634; MP103-0236; 1

PO:

DEPT:

REF: P2V6H87,72501146420101

(US)



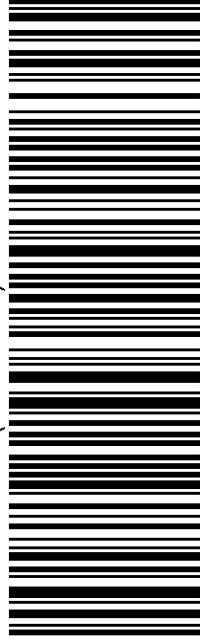
FedEx  
Home Delivery



TRK# 8711 2601 6978

74059

9622 0850 3 (000 000 0000) 0 00 8711 2601 6978



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76659634

MP103-0236

Date: 4/27/2026

675716920111

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DZ42-02A

Carton Qty: 1

PL #: B20260427104630FC008

ID: 61331979

Shipping Instruction:  
Schedule Ship Date: 4/27/2026



**Packing Slip**

Shipped To:	Order Information		
ALAN ROPES	Order#:	72501147086801	
18819 MADONNA LILY CT	PO#:	P2V6J16	Questions?
	Order Date:	04/27/2026	Customer Service
HOCKLEY, TX, 77447	Ship Date:	04/27/2026	866-436-3393
7274103589			

Item#	Qty	Description	Serial Number
L600011067 / MP153-0144	2	TABLE LAMP	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 26APR26  
ACTWGT: 15.00 LB  
CAD: 259492626FAP0208  
DIMMED: 22 X 17 X 17 IN  
BILL 3rd PARTY

**TOALAN ROPES**

18819 MADONNA LILY CT

HOCKLEY TX 77447

(727) 410-3589

INV: 76659933;MP153-0144;1

(US)

REF: P2V6J16;72501147086801

PO: DEPT:



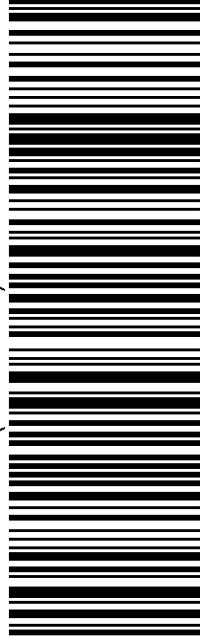
FedEx  
Ground



TRK# 8711 2599 8303

77447

9622 0417 3 (000 000 0000) 0 00 8711 2599 8303



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76659933

MP153-0144

Date: 4/27/2026

086569925428

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EG28-02A

Carton Qty:1

PL #: B20260427104630FC009

ID: 61331987

Shipping Instruction:  
Schedule Ship Date: 4/27/2026



**Packing Slip**

Shipped To:	Order Information		
ALAN ROPES	Order#:	72501147086801	
18819 MADONNA LILY CT	PO#:	P2V6J16	Questions?
	Order Date:	04/27/2026	Customer Service
HOCKLEY, TX, 77447	Ship Date:	04/27/2026	866-436-3393
7274103589			

Item#	Qty	Description	Serial Number
L600011067 / MP153-0144	2	TABLE LAMP	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWGT: 15.00 LB  
CAD: 259492626FAP0208  
DIMMED: 22 X 17 X 17 IN  
BILL 3rd PARTY

TOALAN ROPES

18819 MADONNA LILY CT

HOCKLEY TX 77447

(727) 410-3589

INV: 76659933;MP153-0144;1

PO:

DEPT:

REF: P2V6J16;72501147086801

(US)

58KJ442C3M84B



FedEx  
Ground

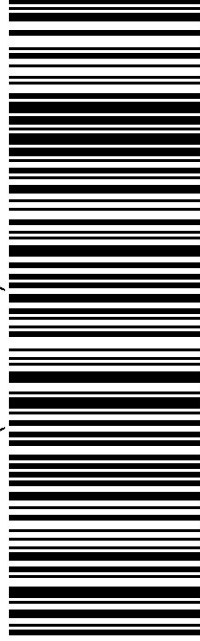


1261028012001uv

TRK# 8711 2599 9940

77447

9622 0417 3 (000 000 0000) 0 00 8711 2599 9940



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76659933

MP153-0144

Date: 4/27/2026

086569925428

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EG28-02A

Carton Qty:1

PL #: B20260427104630FC009

ID: 61331988

Shipping Instruction:  
Schedule Ship Date: 4/27/2026



**Packing Slip**

Shipped To:	Order Information		
PADREISLAND RENTALS	Order#:	72501146908401	
3100 PADRE BLVD KING EW404	PO#:	P2V6371	Questions?
	Order Date:	04/26/2026	Customer Service
SOUTH PADRE ISLAND, TX, 78597	Ship Date:	04/27/2026	866-436-3393
6617133388			

Item#	Qty	Description	Serial Number
L600011127 / II153-0159	2	TABLE LAMP	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWTGT: 9.00 LB  
CAD: 259492626FAP02208  
DIMMED: 21 X 16 X 16 IN  
BILL 3rd PARTY

TOPADREISLAND RENTALS

3100 PADRE BLVD  
KING EW404  
SOUTH PADRE ISLAND TX 78597 (US)  
(661) 713-3388  
INV: 76659474,II153-0159,1  
REF: P2V6371,72501146906401

PO: DEPT:



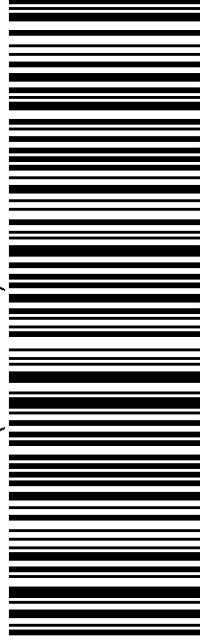
FedEx  
Ground



TRK# 8711 2600 4312

78597

9622 0417 3 (000 000 0000) 0 00 8711 2600 4312



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76659474

II153-0159

Date: 4/26/2026

022164409420

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EQ41-01A

Carton Qty:1

PL #: B20260427104630FC009

ID: 61331965

Shipping Instruction:  
Schedule Ship Date: 4/26/2026



**Packing Slip**

Shipped To:	Order Information		
PADREISLAND RENTALS	Order#:	72501146908401	
3100 PADRE BLVD KING EW404	PO#:	P2V6371	Questions?
	Order Date:	04/26/2026	Customer Service
SOUTH PADRE ISLAND, TX, 78597	Ship Date:	04/27/2026	866-436-3393
6617133388			

Item#	Qty	Description	Serial Number
L600011127 / II153-0159	2	TABLE LAMP	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWTGT: 9.00 LB  
CAD: 259492626FAP02208  
DIMMED: 21 X 16 X 16 IN  
BILL 3rd PARTY

## TOPADREISLAND RENTALS

3100 PADRE BLVD  
KING EW404  
SOUTH PADRE ISLAND TX 78597 (US)  
(661) 713-3388  
INV: 76659474,II153-0159,1  
REF: P2V6371,72501146906401  
PO: DEPT:

59KJ442C3M84B



FedEx  
Ground

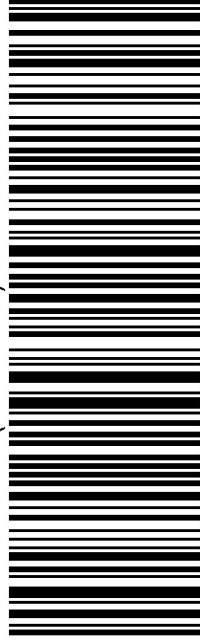


1261026012001uv

TRK# 8711 2600 6110

78597

9622 0417 3 (000 000 0000) 0 00 8711 2600 6110



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76659474 II153-0159  
Date: 4/26/2026 022164409420  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EQ41-01A  
Carton Qty: 1  
PL #: B20260427104630FC009  
ID: 61331966

Shipping Instruction:  
Schedule Ship Date: 4/26/2026



# Packing List

Customer Order#:5301004244330

Purchase Order#:4216835

**Ship To:**

KIRSTEN RAY  
103 NORTH DR  
SAVANNAH, GA 31406

**Ship From:**

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

<b>Order Date</b> 4/27/2026	<b>Ship Date</b> 4/27/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4216835	<b>Total Items</b> 1	<b>Total Cartons</b> 1
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LINE#	SKU	ITEM NAME	QUANTITY
2	966K3	2 Pc Brown Birch Palms Carved Wall Panel	1

\* Thank you for your order from Lamps Plus!

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

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

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

**Our Return Policy**

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

**How to Return an Item**

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

**How to Return to a Store**

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

-----

FROM:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWGT: 11.00 LB  
CAD: 260736356/AF2208  
DIMMED: 34 X 19 X 3 IN  
BILL SENDER

TOKIRSTEN RAY

103 NORTH DR

SAVANNAH GA 31406

(818) 886-5267

INV: 76660502;MP95B-0280;1

REF: 4216835

PO: DEPT:

(US)



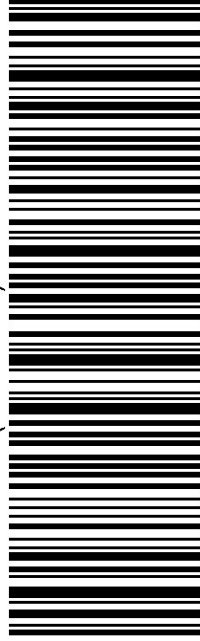
FedEx  
Home Delivery



TRK# 8711 2601 4482

31406

9622 0804 3 (000 000 0000) 0 00 8711 2601 4482



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76660502

MP95B-0280

Date: 4/27/2026

086569674142

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EZ18-02A

Carton Qty:1

PL #: B20260427104630FC009

ID: 61331990

Shipping Instruction:  
Schedule Ship Date: 4/27/2026



**Packing Slip**

Shipped To:	Order Information		
ALLEN BALLEW	Order#:	72501147079901	
2403 OLD YORKVILLE RD	PO#:	P2V6J08	Questions?
	Order Date:	04/27/2026	Customer Service
DALLAS, GA, 30157	Ship Date:	04/27/2026	866-436-3393
7706223722			

Item#	Qty	Description	Serial Number
A600028855 / BR50-0753	1	HEATED THROW	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWTGT: 6.00 LB  
CAD: 259492626FAP2208  
DIMMED: 13 X 11 X 6 IN  
BILL 3rd PARTY

TO ALLEN BALLEW

2403 OLD YORKVILLE RD

DALLAS GA 30157  
(770) 622-3722

(US)

PO: INV: 76659635 BR50-0753;1

REF: P2V6.08;72501147079901

DEPT:



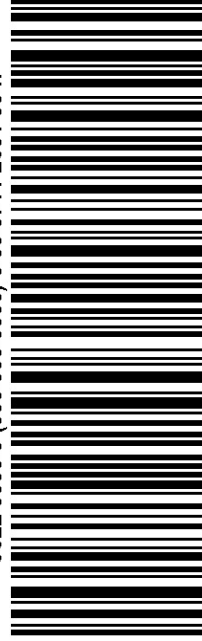
FedEx  
Home Delivery



TRK# 8711 2601 8547

30157

9622 0850 3 (000 000 0000) 0 00 8711 2601 8547



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76659635

BR50-0753

Date: 4/27/2026

675716836924

Zone: SD3\_EA\_FG\_Flo

Stk Loc: FE41-02A

Carton Qty: 1

PL #: B20260427104630FC009

ID: 61331948

Shipping Instruction:  
Schedule Ship Date: 4/27/2026



# Packing List

Customer Order#:5201004251810

Purchase Order#:4216345

**Ship To:**

WENDY BARBARIA  
433 BROOKBERRY FARM CIR  
WINSTON SALEM, NC 27106

**Ship From:**

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

<b>Order Date</b> 4/26/2026	<b>Ship Date</b> 4/27/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4216345	<b>Total Items</b> 1	<b>Total Cartons</b> 4
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LINE#	SKU	ITEM NAME	QUANTITY
2	6542F	INK+IVY Cream/Reclaimed Grey Oaktown Swi	4

\* Thank you for your order from Lamps Plus!

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

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

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

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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.

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

**How to Return to a Store**

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

-----

FROM:

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

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

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWGT: 21.00 LB  
CAD: 260736356FAP2208  
DIMMED: 24 X 17 X 9 IN  
BILL SENDER

TOWENDY BARBARIA

433 BROOKBERRY FARM CIR

WINSTON SALEM NC 27106

(818) 886-5267 REF: 4216345

INV: 76659524;II104-0370;1

PO: DEPT:

(US)



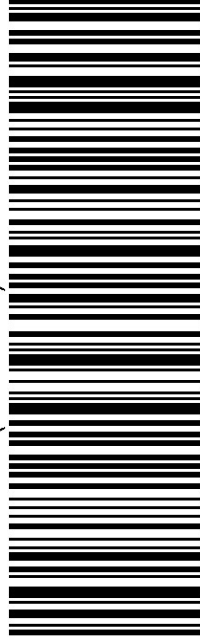
FedEx  
Home Delivery



TRK# 8711 2600 8292

27106

9622 0804 3 (000 000 0000) 0 00 8711 2600 8292



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76659524 II104-0370  
Date: 4/26/2026 086569031501  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ED28-02A  
Carton Qty: 1  
PL #: B20260427104630FC010  
ID: 61331957

Shipping Instruction:  
Schedule Ship Date: 4/26/2026



# Packing List

Customer Order#:5201004251810

Purchase Order#:4216345

**Ship To:**

WENDY BARBARIA  
433 BROOKBERRY FARM CIR  
WINSTON SALEM, NC 27106

**Ship From:**

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

<b>Order Date</b> 4/26/2026	<b>Ship Date</b> 4/27/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4216345	<b>Total Items</b> 1	<b>Total Cartons</b> 4
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	6542F	INK+IVY Cream/Reclaimed Grey Oaktown Swi	4

\* 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.
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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: 28APR26  
ACTWGT: 21.00 LB  
CAD: 260736356/AF2208  
DIMMED: 24 X 17 X 9 IN  
BILL SENDER

TOWENDY BARBARIA

433 BROOKBERRY FARM CIR

WINSTON SALEM NC 27106

(818) 886-5267 REF: 4216345

INV: 76659524;II104-0370;1

PO: DEPT:

(US)



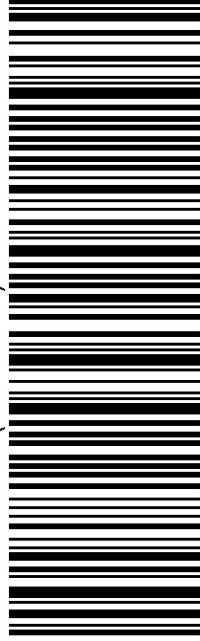
FedEx  
Home Delivery



TRK# 8711 2601 0097

27106

9622 0804 3 (000 000 0000) 0 00 8711 2601 0097



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76659524

II104-0370

Date: 4/26/2026

086569031501

Zone: SD3\_EA\_FG\_Flo

Stk Loc: ED28-02A

Carton Qty:1

PL #: B20260427104630FC010

ID: 61331958

Shipping Instruction:  
Schedule Ship Date: 4/26/2026



# Packing List

Customer Order#:5201004251810

Purchase Order#:4216345

**Ship To:**

WENDY BARBARIA  
433 BROOKBERRY FARM CIR  
WINSTON SALEM, NC 27106

**Ship From:**

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

<b>Order Date</b> 4/26/2026	<b>Ship Date</b> 4/27/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4216345	<b>Total Items</b> 1	<b>Total Cartons</b> 4
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LINE#	SKU	ITEM NAME	QUANTITY
2	6542F	INK+IVY Cream/Reclaimed Grey Oaktown Swi	4

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

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- 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:
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-----

FROM:

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

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

**Return Merchandise Authorization Number:**



**PACKING LIST ENCLOSED**

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

SHIP DATE: 28APR26  
ACTWGT: 21.00 LB  
CAD: 260736356/AF2208  
DIMMED: 24 X 17 X 9 IN  
BILL SENDER

**TOWENDY BARBARIA**

**433 BROOKBERRY FARM CIR**

**WINSTON SALEM NC 27106**

**(818) 886-5267** REF: 4216345

INV: 76659524;II104-0370;1

PO: DEPT:

(US)



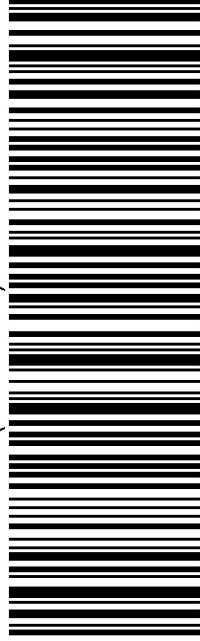
**FedEx**  
Home Delivery



TRK# 8711 2601 0329

27106

9622 0804 3 (000 000 0000) 0 00 8711 2601 0329



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76659524

II104-0370

Date: 4/26/2026

086569031501

Zone: SD3\_EA\_FG\_Flo

Stk Loc: ED28-02A

Carton Qty:1

PL #: B20260427104630FC010

ID: 61331959

Shipping Instruction:  
Schedule Ship Date: 4/26/2026



# Packing List

Customer Order#:5201004251810

Purchase Order#:4216345

**Ship To:**

WENDY BARBARIA  
433 BROOKBERRY FARM CIR  
WINSTON SALEM, NC 27106

**Ship From:**

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

<b>Order Date</b> 4/26/2026	<b>Ship Date</b> 4/27/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4216345	<b>Total Items</b> 1	<b>Total Cartons</b> 4
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	6542F	INK+IVY Cream/Reclaimed Grey Oaktown Swi	4

\* Thank you for your order from Lamps Plus!

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

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

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- Bring a copy of your e-mail invoice with you. See [www.LampsPlus.com/stores](http://www.LampsPlus.com/stores) for locations and hours.
- Please Note:
  - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
  - All items must be returned in original packaging.
  - Visit our website to view our complete policies.

-----

FROM:

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

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

**Return Merchandise Authorization Number:**



**PACKING LIST ENCLOSED**

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

SHIP DATE: 28APR26  
ACTWGT: 21.00 LB  
CAD: 260736356FAP2208  
DIMMED: 24 X 17 X 9 IN  
BILL SENDER

**TOWENDY BARBARIA**

**433 BROOKBERRY FARM CIR**

**WINSTON SALEM NC 27106**

**(818) 886-5267** REF: 4216345

INV: 76659524;II104-0370;1

PO: DEPT:

(US)



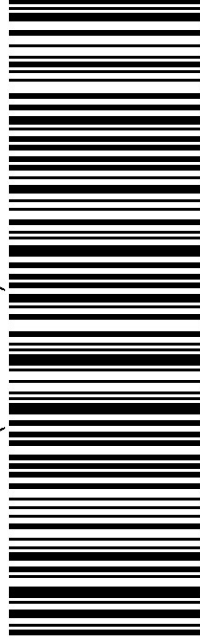
**FedEx**  
Home Delivery



TRK# 8711 2601 1575

27106

9622 0804 3 (000 000 0000) 0 00 8711 2601 1575



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76659524

II104-0370

Date: 4/26/2026

086569031501

Zone: SD3\_EA\_FG\_Flo

Stk Loc: ED28-02A

Carton Qty:1

PL #: B20260427104630FC010

ID: 61331960

Shipping Instruction:  
Schedule Ship Date: 4/26/2026



**Packing Slip**

Shipped To:	Order Information		
HEATHER RUIZ	Order#:	72501146659501	
90 VIA FIRENZA WAY	PO#:	P2V6J33	Questions?
	Order Date:	04/27/2026	Customer Service
DAVIE, FL, 33325	Ship Date:	04/27/2026	866-436-3393
9542051219			

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWTG: 84.00 LB  
CAD: 259492626FAP2208  
DIMMED: 40 X 40 X 9 IN  
BILL 3rd PARTY

TO: HEATHER RUIZ

90 VIA FIRENZA WAY

DAVIE FL 33325  
(954) 205-1219  
INV: 76659672;II120-0566;1

(US)

REF: P2V6;B3;72501146659501

PO: DEPT:



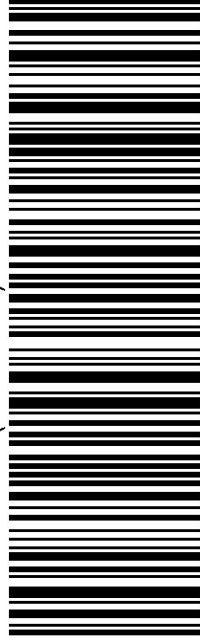
FedEx  
Ground



TRK# 8711 2599 9310

33325

9622 0417 3 (000 000 0000) 0 00 8711 2599 9310



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76659672 II120-0566  
Date: 4/27/2026 022164373370  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ET50-02A  
Carton Qty: 1  
PL #: B20260427104630FC011  
ID: 61331964

Shipping Instruction:  
Schedule Ship Date: 4/27/2026



**Packing Slip**

Shipped To:	Order Information		
BRITTNEY ROWLEY	Order#:	72501147108501	
26511 S OVERLAND DR	PO#:	P2V6L39	Questions?
	Order Date:	04/27/2026	Customer Service
CHANNAHON, IL, 60410	Ship Date:	04/27/2026	866-436-3393
8152589687			

Item#	Qty	Description	Serial Number
B6001866CN / MP115-1240	1	QUEEN BED	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWTG: 55.00 LB  
CAD: 259492626FAP2208  
DIMMED: 63 X 40 X 6 IN  
BILL 3rd PARTY

TO: BRITTNEY ROWLEY

26511 S OVERLAND DR

CHannahon IL 60410

(815) 258-9687

INV: 76660428;MP115-1240A1

(US)

REF: P2V6L39;72501147105501

PO: DEPT:



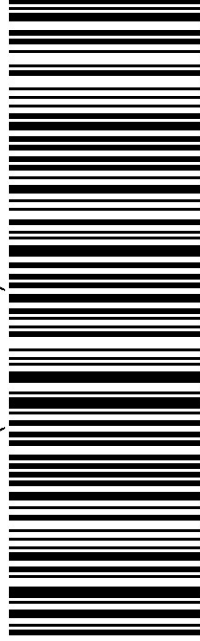
FedEx  
Ground



TRK# 8711 2601 2766

60410

9622 0417 3 (000 000 0000) 0 00 8711 2601 2766



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76660428 MP115-1240A  
Date: 4/27/2026 022164323436  
Zone: SD3\_AC\_BZ\_Rac  
Stk Loc: BP34-01B  
Carton Qty: 1  
PL #: B20260427104630FC002  
ID: 61331984

Shipping Instruction:  
Schedule Ship Date: 4/27/2026

**Sold To: AREVALO, AMANDA**

**Ship To: AREVALO, AMANDA  
10601 N 31ST ST  
MCALLEN, TX 78504**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
04/27/26	TX-42620465I	Common Carrier	UPS Ground

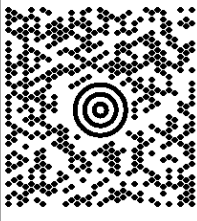
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	85802001	STORAGE BENCH	1	

**PACKING LIST ENCLOSED**

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

**58 LBS** 1 OF 1  
DWT: 40,19,13  
AH

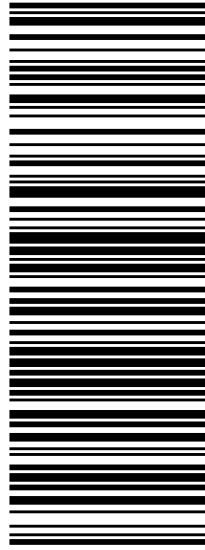
**SHIP TO:**  
9564009733  
AREVALO, AMANDA  
10601 N 31ST ST  
**MCALLEN TX 78504**



**TX 785 1-01**

**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9739 7556



BILLING: 3RD PARTY



Reference No.1: 76659646;5DS105-0052  
Reference No.2: TX-426204651  
XGL 26.03.26 NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76659646 5DS105-0052  
Date: 4/27/2026 022164384390  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CP49-02B  
Carton Qty:1  
PL #: B20260427104630FC012  
ID: 61331943

Shipping Instruction:  
Schedule Ship Date: 4/28/2026



**Packing Slip**

Shipped To:	Order Information		
MICHELLE STECCHINI	Order#:	72501147088501	
1509 BAYBERRY LN	PO#:	P2V6K07	Questions?
	Order Date:	04/27/2026	Customer Service
POINT PLEASANT BEACH, NJ, 08742	Ship Date:	04/27/2026	866-436-3393
7323316934			

Item#	Qty	Description	Serial Number
A600034951 / MP100-1121	1	ACCENT CHAIR	

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

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

Returning:

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

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

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
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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: 28APR26  
ACTWTG: 50.00 LB  
CAD: 259492626FAP0208  
DIMMED: 34 X 31 X 27 IN  
BILL 3rd PARTY

TO MICHELLE STECCHINI

1509 BAYBERRY LN

POINT PLEASANT BEACH NJ 08742 (US)

(732) 331-6934

REF: P2V6K07,72501147086501

INV: 76660149;MP100-1121,1

PO: DEPT:



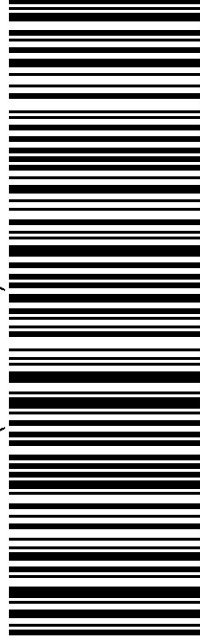
FedEx  
Home Delivery



TRK# 8711 2600 7610

08742

9622 0850 3 (000 000 0000) 0 00 8711 2600 7610



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76660149 MP100-1121  
Date: 4/27/2026 086569552655  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CZ17-01C  
Carton Qty: 1  
PL #: B20260427104630FC013  
ID: 61331975

Shipping Instruction:  
Schedule Ship Date: 4/27/2026

**Sold To: HILL, JOHN**

**Ship To: HILL, JOHN  
1425 TEAGUE ROAD  
UNIT 104  
MYRTLE BEACH, SC 29577**

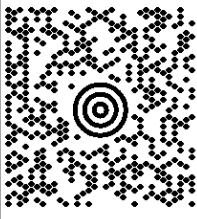
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
04/27/26	SE-426038971	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	83102954	ACCENT CHAIR	1	

**PACKING LIST ENCLOSED**

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

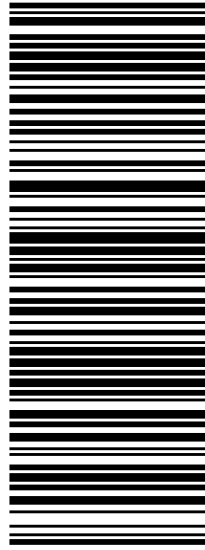
**SHIP TO:**  
12404466246  
HILL, JOHN  
UNIT 104  
1425 TEAGUE ROAD  
**MYRTLE BEACH SC 29577**



**SC 295 1-01**  


**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9611 0026



BILLING: 3RD PARTY



Reference No.1: 76659748;5DS100-0033  
Reference No.2: SE-426038971  
XGL 26.03.26 NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>	UPS
Order: 76659748	5DS100-0033
Date: 4/27/2026	022164351293
Zone: SD3_CA_DZ_Rac	
Stk Loc: DC24-02B	
Carton Qty:1	
PL #: B20260427104630FC013	
ID: 61331940	

Shipping Instruction:  
Schedule Ship Date: 4/28/2026



**Packing Slip**

Shipped To:	Order Information		
KIVVA WILLIAMS	Order#:	72501147085001	
3305 MORHAN WAY	PO#:	P2V6K03	Questions?
	Order Date:	04/27/2026	Customer Service
LEXINGTON, KY, 40517	Ship Date:	04/27/2026	866-436-3393
8593171084			

Item#	Qty	Description	Serial Number
A600034911 / MP100-0618	2	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWTG: 40.00 LB  
CAD: 259492626FAP0208  
DIMMED: 32 X 29 X 32 IN  
BILL 3rd PARTY

**TOKIWA WILLIAMS**

**3305 MORHAN WAY**

**LEXINGTON KY 40517**

**(859) 317-1084**

INV: 76660053;MP100-06181  
PO: DEPT:

REF: P2V6K03;72501147085001  
58KJ442C3M84B

(US)



**FedEx**  
Home Delivery

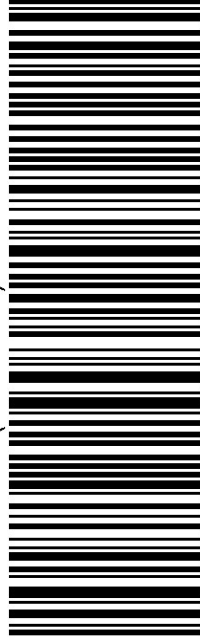


1261026012001uv

TRK# 8711 2600 3202

40517

9622 0850 3 (000 000 0000) 0 00 8711 2600 3202



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76660053 MP100-0618  
Date: 4/27/2026 086569982834  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DT27-02B  
Carton Qty: 1  
PL #: B20260427104630FC013  
ID: 61331973

Shipping Instruction:  
Schedule Ship Date: 4/27/2026



**Packing Slip**

Shipped To:	Order Information		
KIVVA WILLIAMS	Order#:	72501147085001	
3305 MORHAN WAY	PO#:	P2V6K03	Questions?
	Order Date:	04/27/2026	Customer Service
LEXINGTON, KY, 40517	Ship Date:	04/27/2026	866-436-3393
8593171084			

Item#	Qty	Description	Serial Number
A600034911 / MP100-0618	2	ACCENT CHAIR	

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

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

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 28APR26  
ACTWGT: 40.00 LB  
CAD: 259492626FAP02208  
DIMMED: 32 X 29 X 32 IN  
BILL 3rd PARTY

**TOKIWA WILLIAMS**

**3305 MORHAN WAY**

**LEXINGTON KY 40517**

**(859) 317-1084**

INV: 76660053;MP100-06181  
PO: DEPT:

REF: P2V6K03;72501147085001  
(US)



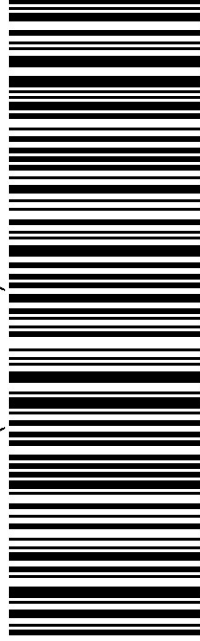
**FedEx**  
Home Delivery



TRK# 8711 2600 4492

40517

9622 0850 3 (000 000 0000) 0 00 8711 2600 4492



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76660053 MP100-0618  
Date: 4/27/2026 086569982834  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DT27-02B  
Carton Qty:1  
PL #: B20260427104630FC013  
ID: 61331974

Shipping Instruction:  
Schedule Ship Date: 4/27/2026

**Sold To: FRAZIER, KATY**

**Ship To: FRAZIER, KATY  
1517 VIRIDIAN PARK LN  
ARLINGTON, TX 76005**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
04/27/26	TX-425932811	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	23803225	CONSOLE TABLE	2	

**PACKING LIST ENCLOSED**

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

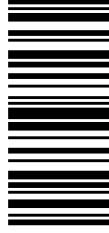
**73 LBS**

**1 OF 1**  
DWT: 79,20,11  
LP

**SHIP TO:**  
18179650398  
FRAZIER, KATY  
1517 VIRIDIAN PARK LN  
**ARLINGTON TX 76005**

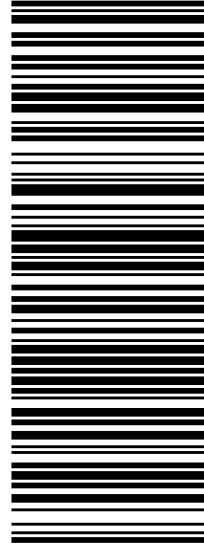
**H**

**TX 759 7-41**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9766 4927



BILLING: 3RD PARTY



Reference No.1: 76659757;FPF20-0322  
Reference No.2: TX-425932811  
XOL 26.03.26

NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76659757                      PPF20-0322  
Date: 4/27/2026                      675716621001  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CK20-01B  
Carton Qty:1  
PL #: B20260427104630FC014  
ID: 61331951

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: FRAZIER, KATY**

**Ship To: FRAZIER, KATY  
1517 VIRIDIAN PARK LN  
ARLINGTON, TX 76005**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
04/27/26	TX-425932811	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	23803225	CONSOLE TABLE	2	

**PACKING LIST ENCLOSED**

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

**73 LBS**

**1 OF 1**  
DWT: 79,20,11  
LP

**SHIP TO:**  
18179650398  
FRAZIER, KATY  
1517 VIRIDIAN PARK LN  
**ARLINGTON TX 76005**

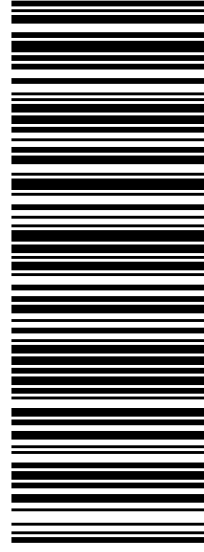
**H**

**TX 759 7-41**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9527 5333



BILLING: 3RD PARTY



Reference No.1: 76659757;FPF20-0322  
Reference No.2: TX-425932811  
XOL 26.05.26

NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76659757                      PPF20-0322  
Date: 4/27/2026                      675716621001  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CK20-01B  
Carton Qty:1  
PL #: B20260427104630FC014  
ID: 61331952

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: MOORE, JOCELYN**

**Ship To: MOORE, JOCELYN  
9131 LAUREL HL W  
OLIVE BRANCH, MS 38654**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
04/27/26	SE-42603906I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	84102119	QUEEN PLATFORM BED W/ LIVE EDGE HEADBOARD W/ BUILT IN NIGHTSTANDS	1	

**PACKING LIST ENCLOSED**

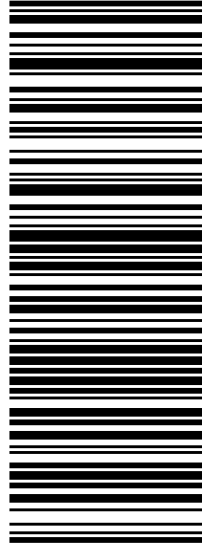
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**85 LBS** **1 OF 1**  
DWT: 44,28,12  
AH

**SHIP TO:**  
9012923226  
MOORE, JOCELYN  
9131 LAUREL HLW  
**OLIVE BRANCH MS 38654**


**H** **TN 384 9-61**  


**UPS GROUND**  
TRACKING #: 1Z 1X7 80R 03 9761 4972



BILLING: 3RD PARTY

Reference No.1: 76659674;I1115-0577C  
Reference No.2: SE-426039061  
XOL 26.03.26 NV/45 18.0A.04/2026\*



**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>	UPS
Order: 76659674	I1115-0577C
Date: 4/27/2026	022164422054
Zone: SD3_CA_DZ_Rac	
Stk Loc: DL51-02B	
Carton Qty:1	
PL #: B20260427104630FC014	
ID: 61331963	

Shipping Instruction:  
Schedule Ship Date: 4/28/2026



**Packing Slip**

Shipped To:	Order Information		
DEBBIE COLLINS	Order#:	72501147091801	
11682 FM 466	PO#:	P2V6K11	Questions?
	Order Date:	04/27/2026	Customer Service
SEGUIN, TX, 78155	Ship Date:	04/27/2026	866-436-3393
8325163799			

Item#	Qty	Description	Serial Number
D600009458 / IIF20-0040	2	DINING CHAIR 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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWGT: 43.00 LB  
CAD: 259492626FAP0208  
DIMMED: 29 X 26 X 23 IN  
BILL 3rd PARTY

**TODEBBIE COLLINS**

11682 FM 466

SEGUIN TX 78155

(832) 516-3799

PO: 76660051\_IIF20-0040;1

REF: P2V6K11;72501147091801

DEPT:



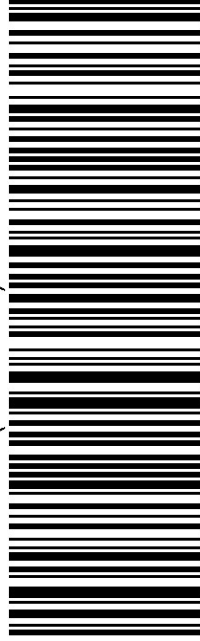
FedEx  
Home Delivery



TRK# 8711 2600 1368

78155

9622 0850 3 (000 000 0000) 0 00 8711 2600 1368



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76660051

IIF20-0040

Date: 4/27/2026

675716695163

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EP36-01C

Carton Qty:1

PL #: B20260427104630FC003

ID: 61331971

Shipping Instruction:  
Schedule Ship Date: 4/27/2026



**Packing Slip**

Shipped To:	Order Information		
DEBBIE COLLINS	Order#:	72501147091801	
11682 FM 466	PO#:	P2V6K11	Questions?
	Order Date:	04/27/2026	Customer Service
SEGUIN, TX, 78155	Ship Date:	04/27/2026	866-436-3393
8325163799			

Item#	Qty	Description	Serial Number
D600009458 / IIF20-0040	2	DINING CHAIR 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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26  
ACTWGT: 43.00 LB  
CAD: 259492626FAP0208  
DIMMED: 29 X 26 X 23 IN  
BILL 3rd PARTY

**TODEBBIE COLLINS**

11682 FM 466

SEGUIN TX 78155

(832) 516-3799

INV: 76660051\_IIF20-0040;1  
PO: DEPT:

REF: P2V6K11;72501147091801

(US)



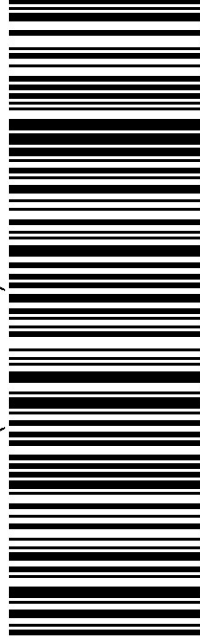
FedEx  
Home Delivery



TRK# 8711 2599 6230

78155

9622 0850 3 (000 000 0000) 0 00 8711 2599 6230



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76660051

IIF20-0040

Date: 4/27/2026

675716695163

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EP36-01C

Carton Qty:1

PL #: B20260427104630FC003

ID: 61331972

Shipping Instruction:  
Schedule Ship Date: 4/27/2026

**Sold To: TAYLOR, KIM**

**Ship To: TAYLOR, KIM  
2229  
GARDENWALK WAY  
MARIETTA, GA 30066**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
04/27/26	SE-42618103	Common Carrier	UPS Ground

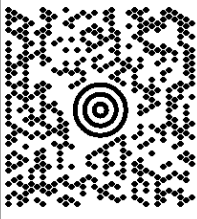
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	85625017	CLOUDWAY BLUE STORAGE BENCH	2	

**PACKING LIST ENCLOSED**

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

**53 LBS** 1 OF 1  
DWT: 51,20,16  
AH

**SHIP TO:**  
2142054783  
TAYLOR, KIM  
GARDENWALK WAY  
2229  
**MARIETTA GA 30066**

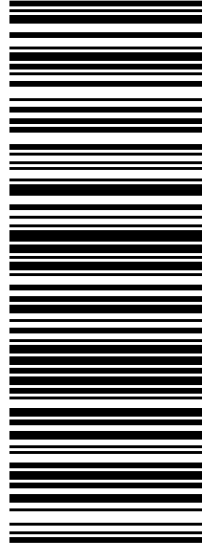


**GA 301 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9865 0074



BILLING: 3RD PARTY



Reference No.1: 76659644;MP105-1268  
Reference No.2: SE-42618103  
XOL 26.03.26 NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76659644 MP105-1268  
Date: 4/27/2026 022164518627  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EP35-01B  
Carton Qty:1  
PL #: B20260427104630FC003  
ID: 61331982

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: TAYLOR, KIM**

**Ship To: TAYLOR, KIM  
2229  
GARDENWALK WAY  
MARIETTA, GA 30066**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
04/27/26	SE-42618103	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	85625017	CLOUDWAY BLUE STORAGE BENCH	2	

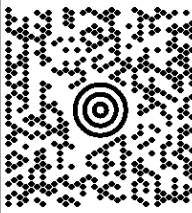
**PACKING LIST ENCLOSED**

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

**53 LBS** 1 OF 1  
DWT: 51,20,16  
AH

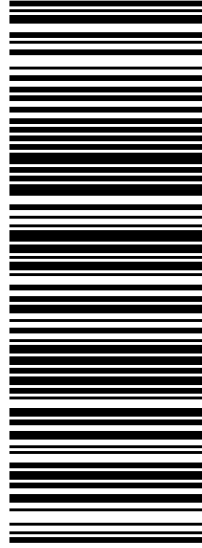
**SHIP TO:**  
2142054783  
TAYLOR, KIM  
GARDENWALK WAY  
2229  
**MARIETTA GA 30066**

**GA 301 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9191 0000



BILLING: 3RD PARTY



Reference No.1: 76659644;MP105-1268  
Reference No.2: SE-42618103  
XOL 26.03.26 NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76659644 MP105-1268  
Date: 4/27/2026 022164518627  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EP35-01B  
Carton Qty:1  
PL #: B20260427104630FC003  
ID: 61331983

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: MESERVY, KRISTEN**

**Ship To: MESERVY, KRISTEN  
120 MOSSY LANE  
ELGIN, SC 29045**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
04/27/26	SE-426129061	Common Carrier	UPS Ground

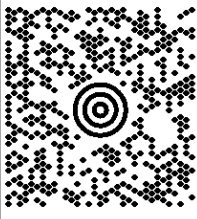
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	83102966	ACCENT CHAIR	2	

**PACKING LIST ENCLOSED**

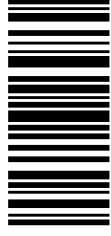
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

**SHIP TO:**  
17028611698  
MESERVY, KRISTEN  
120 MOSSY LANE  
**ELGIN SC 29045**

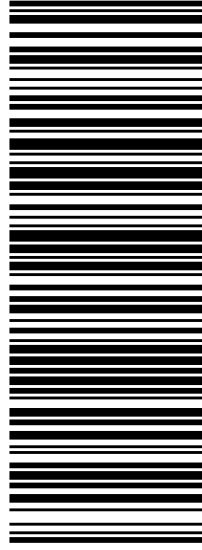


**SC 292 9-34**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9981 4609



BILLING: 3RD PARTY



Reference No.1: 76659747;5DS100-0035  
Reference No.2: SE-426129061  
XOL 26.03.28 NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76659747 5DS100-0035  
Date: 4/27/2026 022164353013  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EK18-02C  
Carton Qty:1  
PL #: B20260427104630FC004  
ID: 61331941

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: MESERVY, KRISTEN**

**Ship To: MESERVY, KRISTEN  
120 MOSSY LANE  
ELGIN, SC 29045**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
04/27/26	SE-426129061	Common Carrier	UPS Ground

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

**PACKING LIST ENCLOSED**

1 OF 1

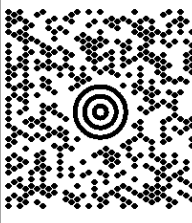
53 LBS

DWT: 31,30,16  
AH

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

**SHIP TO:**  
17028611698  
MESERVY, KRISTEN  
120 MOSSY LANE  
**ELGIN SC 29045**

**SC 292 9-34**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9898 3410



BILLING: 3RD PARTY



Reference No.1: 76659747;5DS100-0035  
Reference No.2: SE-426129061  
XOL 26.03.28

NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76659747 5DS100-0035  
Date: 4/27/2026 022164353013  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EK18-02C  
Carton Qty:1  
PL #: B20260427104630FC004  
ID: 61331942

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: MARTINEZ, ROSA**

**Ship To: MARTINEZ, ROSA  
2284 WEBBED WAY  
OPELIKA, AL 36804**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
04/27/26	SE-42604653I	Common Carrier	UPS Ground

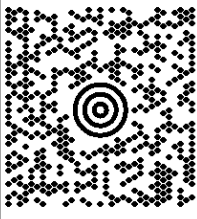
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	82095172	WALL DECOR S/2	2	
1	82310889	WALL DECOR S/2	2	
1	99017153	HUXLEY 5 PC QU SET	1	
1	99017177	TANGIERS 6 PC QU SET	1	

**PACKING LIST ENCLOSED**

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

**16 LBS** 1 OF 1  
DWT: 37,20,6

**SHIP TO:**  
12517518919  
MARTINEZ, ROSA  
2284 WEBBED WAY  
**OPELIKA AL 36804**



**AL 368 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9607 6654



BILLING: 3RD PARTY



Reference No.1: 76659754;MP95B-0264  
Reference No.2: SE-426046531  
XOL 26.05.28 NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76659754 MP95B-0264  
Date: 4/27/2026 086569528766  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EP16-02D  
Carton Qty:1  
PL #: B20260427104630FC004  
ID: 61331989

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: HARRIS, DONNA**

**Ship To: HARRIS, DONNA  
41 OLD JOHN MITCHELL RD  
YOUNGSVILLE, NC 27596**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
04/27/26	SE-42612690	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
4	41439503	COUNTER HEIGHT STOOL	4	

**PACKING LIST ENCLOSED**

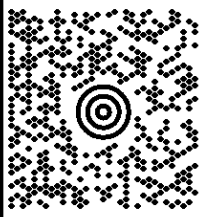
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**23 LBS**

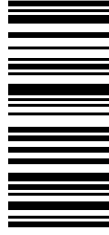
**1 OF 1**

DWT: 41,19,9

**SHIP TO:**  
19198108850  
HARRIS, DONNA  
41 OLD JOHN MITCHELL RD  
**YOUNGSVILLE NC 27596**

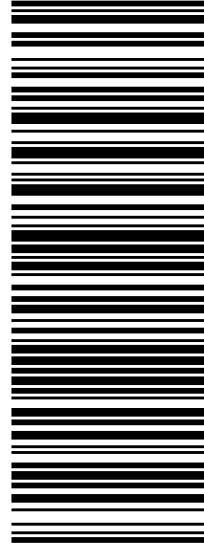


**NC 276 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9795 8431



BILLING: 3RD PARTY



Reference No.1: 76659749;FPF20-0395  
Reference No.2: SE-42612690  
XOL 26.03.26

NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76659749 PPF20-0395  
Date: 4/27/2026 675716699192  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: FD22-01C  
Carton Qty:1  
PL #: B20260427104630FC004  
ID: 61331953

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: HARRIS, DONNA**

**Ship To: HARRIS, DONNA  
41 OLD JOHN MITCHELL RD  
YOUNGSVILLE, NC 27596**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/27/26	SE-42612690	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41439503	COUNTER HEIGHT STOOL	4	

**PACKING LIST ENCLOSED**

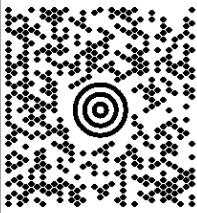
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**23 LBS**

**1 OF 1**

DWT: 41,19,9

**SHIP TO:**  
19198108850  
HARRIS, DONNA  
41 OLD JOHN MITCHELL RD  
**YOUNGSVILLE NC 27596**

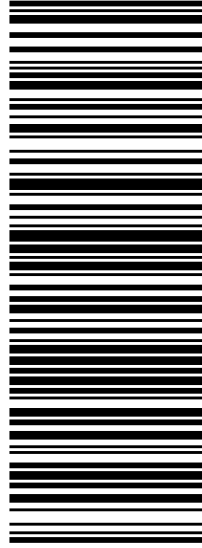


**NC 276 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9561 2647



BILLING: 3RD PARTY



Reference No.1: 76659749;FPF20-0395  
Reference No.2: SE-42612690  
XOL 26.03.26

NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76659749 PPF20-0395  
Date: 4/27/2026 675716699192  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: FD22-01C  
Carton Qty:1  
PL #: B20260427104630FC004  
ID: 61331954

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: HARRIS, DONNA**

**Ship To: HARRIS, DONNA  
41 OLD JOHN MITCHELL RD  
YOUNGSVILLE, NC 27596**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
04/27/26	SE-42612690	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
4	41439503	COUNTER HEIGHT STOOL	4	

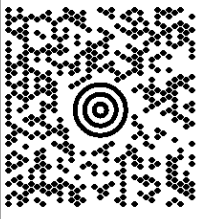
**PACKING LIST ENCLOSED**

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

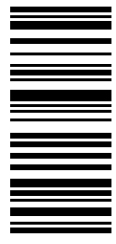
**23 LBS**  
DWT: 41,19,9

**1 OF 1**

**SHIP TO:**  
19198108850  
HARRIS, DONNA  
41 OLD JOHN MITCHELL RD  
**YOUNGSVILLE NC 27596**



**NC 276 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9229 6370



BILLING: 3RD PARTY



Reference No.1: 76659749;FPF20-0395  
Reference No.2: SE-42612690  
XOL 26.03.26 NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		<b>UPS</b>
Order:	76659749	FPF20-0395
Date:	4/27/2026	675716699192
Zone:	SD3_EA_FG_Rac	
Stk Loc:	FD22-01C	
Carton Qty:	1	
PL #:	B20260427104630FC004	
ID:	61331955	

Shipping Instruction:  
Schedule Ship Date: 4/28/2026

**Sold To: HARRIS, DONNA**

**Ship To: HARRIS, DONNA  
41 OLD JOHN MITCHELL RD  
YOUNGSVILLE, NC 27596**

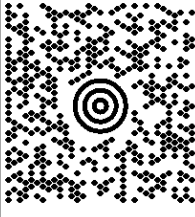
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/27/26	SE-42612690	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
4	41439503	COUNTER HEIGHT STOOL	4	

**PACKING LIST ENCLOSED**

RTG 912-373-7778 23 LBS 1 OF 1  
11540 US HWY 92 EAST  
SEFFNER FL 33584 DWT: 41,19,9

**SHIP TO:**  
19198108850  
HARRIS, DONNA  
41 OLD JOHN MITCHELL RD  
**YOUNGSVILLE NC 27596**

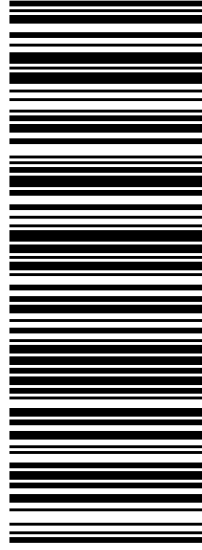


**NC 276 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9064 5782



BILLING: 3RD PARTY



Reference No.1: 76659749;FPF20-0395  
Reference No.2: SE-42612690  
XOL 26.05.26 NV/45 18.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76659749 PPF20-0395  
Date: 4/27/2026 675716699192  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: FD22-01C  
Carton Qty:1  
PL #: B20260427104630FC004  
ID: 61331956

Shipping Instruction:  
Schedule Ship Date: 4/28/2026



**Packing Slip**

Shipped To:	Order Information		
GEORGE BACKIEL	Order#:	72501147089801	
12865 WELLEN GOLF ST	PO#:	P2V6K91	Questions?
	Order Date:	04/27/2026	Customer Service
VENICE, FL, 34293	Ship Date:	04/27/2026	866-436-3393
9144199029			

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 28APR26  
ACTWGT: 64.00 LB  
CAD: 259492626FAP02208  
DIMMED: 33 X 31 X 30 IN  
BILL 3rd PARTY

**TO GEORGE BACKIEL**

12865 WELLEN GOLF ST

VENICE FL 34293  
(914) 419-9029

(US)

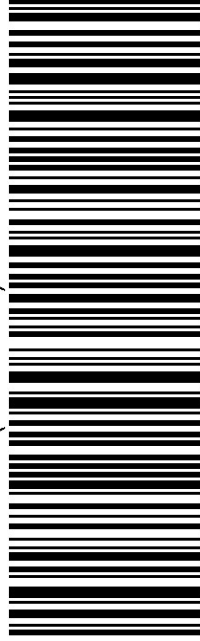
PO: DEPT:  
INV: 76660427,MP103-0482,1  
REF: P2V6K91,72501147089801



TRK# 8711 2600 8580

34293

9622 0850 3 (000 000 0000) 0 00 8711 2600 8580



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC** FEG  
Order: 76660427 MP103-0482  
Date: 4/27/2026 086569945259  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EP34-02B  
Carton Qty: 1  
PL #: B20260427104630FC005  
ID: 61331980

Shipping Instruction:  
Schedule Ship Date: 4/27/2026



### Packing Slip

Shipped To:	Order Information		
GEORGE BACKIEL	Order#:	72501147089801	
12865 WELLEN GOLF ST	PO#:	P2V6K91	Questions?
	Order Date:	04/27/2026	Customer Service
VENICE, FL, 34293	Ship Date:	04/27/2026	866-436-3393
9144199029			

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 28APR26  
ACTWGT: 64.00 LB  
CAD: 259492626FAP02208  
DIMMED: 33 X 31 X 30 IN  
BILL 3rd PARTY

**TO GEORGE BACKIEL**

12865 WELLEN GOLF ST

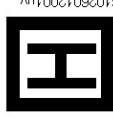
VENICE FL 34293  
(914) 419-9029

(US)

PO: DEPT:  
INV: 76660427,MP103-0482,1  
REF: P2V6K91,72501147089801



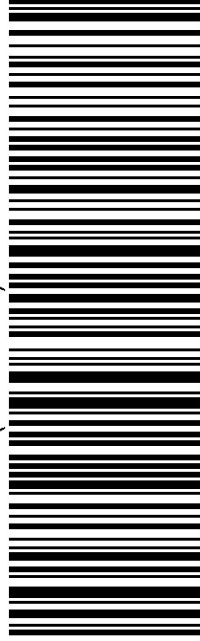
FedEx  
Home Delivery



TRK# 8711 2601 0708

34293

9622 0850 3 (000 000 0000) 0 00 8711 2601 0708



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76660427 MP103-0482  
Date: 4/27/2026 086569945259  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EP34-02B  
Carton Qty: 1  
PL #: B20260427104630FC005  
ID: 61331981

Shipping Instruction:  
Schedule Ship Date: 4/27/2026