

Date: 4/27/2026 **Time:** 10:47 AM **Print Sort:** Bin Location
Total Orders: 32 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260427104630
Zone: SD3_AC_BZ_Floor **Total Item Qty:** 56 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 4/25/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260427104630FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II115-0577A	Clark Live-Edge Queen Bed - He			II115-0577	SD3	BF34-01A	1
II115-0577B	Clark Live-Edge Queen Bed - F			II115-0577	SD3	BN37-01A	1
MP116-0355	QUEEN HEADBOARD				SD3	BT38-01A	1
MT130-1212	SOFA TABLE				SD3	BT31-01A	1

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

H

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 26.03.28

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

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
PO: DEPT:

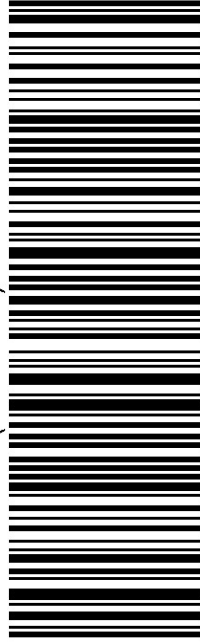
REF: P2A5074;72501146691001
(US)



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

1 OF 1

95 LBS
DWT: 52,22,22
LP

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

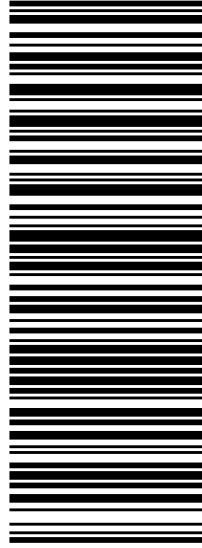
SHIP TO:
13362557409
OSEI, RICHARD
7910 E GANDER CT
GREENSBORO NC 27455

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

Date: 4/27/2026 **Time:** 10:47 AM **Print Sort:** Bin Location
Total Orders: 32 **Total Cartons:** 9 **Total Pick Labels:** 9
Picker: **Pick Date:** **Batch No.:** B20260427104630
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 56 **Pick Type:** FC
Bin Category: Floor **Conveyable:** Yes **Schedule Ship Date:** 4/28/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260427104630FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS108-0328	UPHOLSTERED DINING CHAIRS (SET				SD3	CU49-02A	3
MPS108-0328	UPHOLSTERED DINING CHAIRS (SET				SD3	CU48-01A	1
5DS153-1157	RAMADA POINT GOLD LAMP, SET OF 2				SD3	DJ38-02A	4
II95C-0154	WALL DECOR S/2				SD3	DU51-01A	1



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

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

(US)

REF: P2V6G12,72501146494501

PO: DEPT:



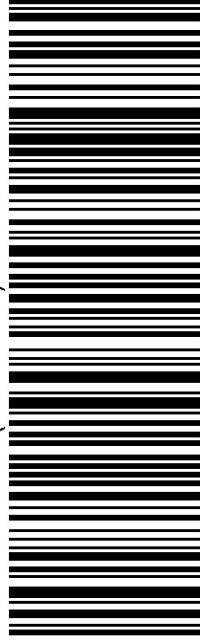
FedEx
Ground



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

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)



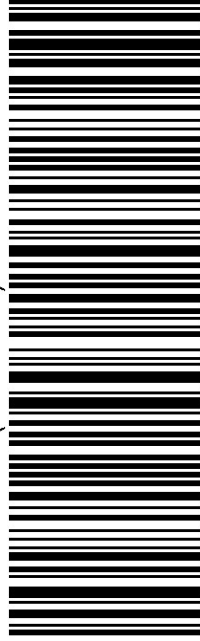
FedEx
Ground



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

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

TO JILL MADDOX

30 COMMONWEALTH BLVD

FLORAL PARK NY 11001

(917) 843-1299

INV: 76660054;MPS108-0328;1

REF: P2V6K61;72501147096701

PO: DEPT:

(US)



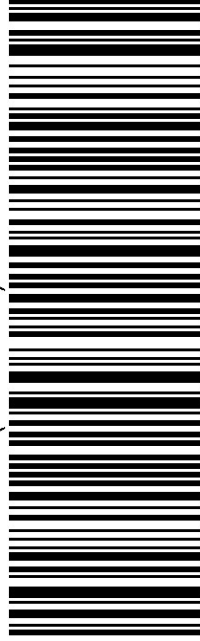
FedEx
Ground



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

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:

DEPT:

REF: P2V6G12,72501146494501

(US)



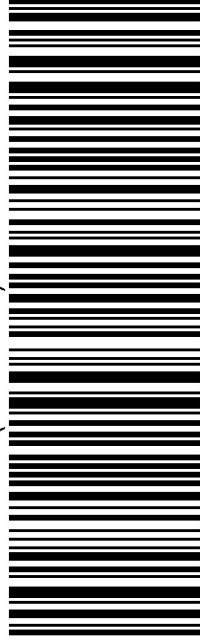
FedEx
Ground



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	

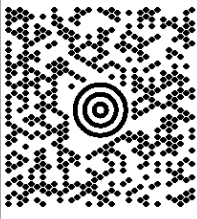
PACKING LIST ENCLOSED

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

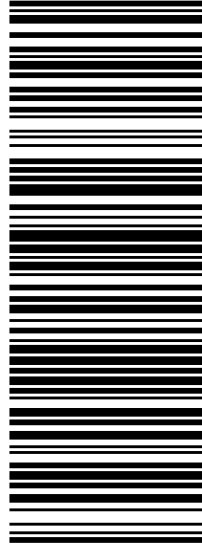


TX 782 9-05



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

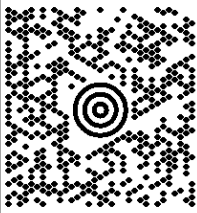
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS

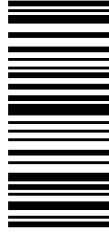
1 OF 1

DWT: 22,16,15

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

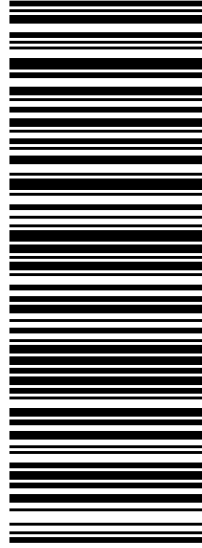


TX 782 9-05



UPS GROUND

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



BILLING: 3RD PARTY



Reference No.1: 76659645;5DS153-1157
Reference No.2: TX-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: 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

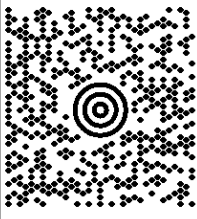
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS

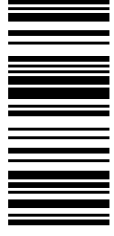
DWT: 22,16,15

1 OF 1

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

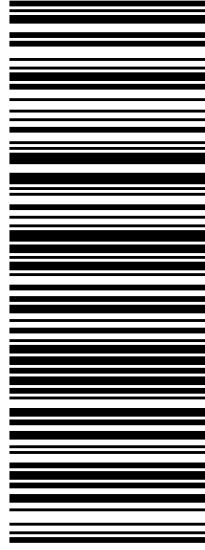


TX 776 5-03



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

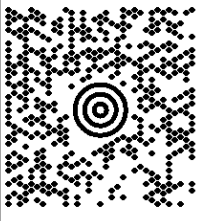
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS

1 OF 1

DWT: 22,16,15

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

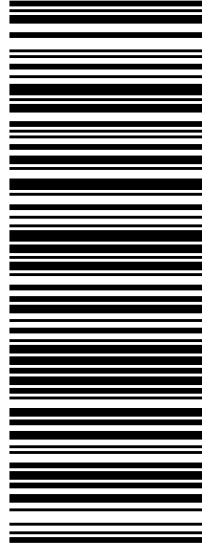


FL 332 2-99



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	

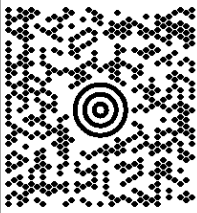
PACKING LIST ENCLOSED

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

Date: 4/27/2026 **Time:** 10:47 AM **Print Sort:** Bin Location
Total Orders: 32 **Total Cartons:** 6 **Total Pick Labels:** 6
Picker: **Pick Date:** **Batch No.:** B20260427104630
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 56 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 4/26/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260427104630FC007



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
IIF17-0010	TRIANGLE WOOD COCKTAILE TABLE				SD3	DE26-02A	1
FPF18-0416	ACCENT CHAIR				SD3	DG49-02A	1
FPF18-0416	ACCENT CHAIR				SD3	DG47-01A	1
MP101-1002	OTTOMAN				SD3	DL17-01A	1
IIF18-0049	ACCENT CHAIR				SD3	DY53-02A	2

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	

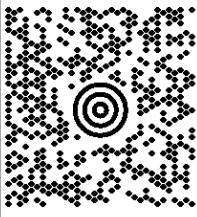
PACKING LIST ENCLOSED

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

28 LBS
DWT: 44.30,6
AH

1 OF 1

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

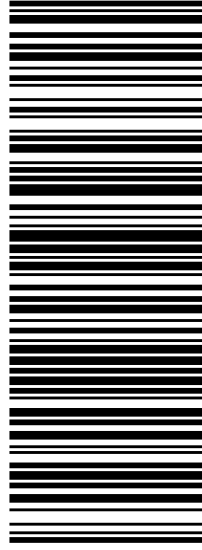


FL 334 0-01



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

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



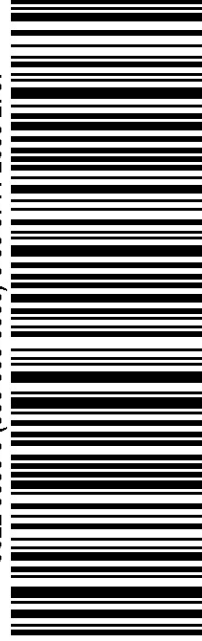
261026012001uv

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

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



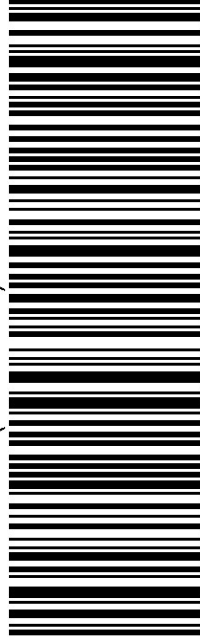
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58KJ442C3M84B

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

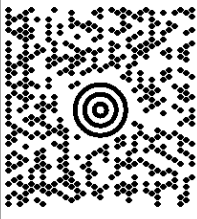
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18318039	OTTOMAN	1	

PACKING LIST ENCLOSED

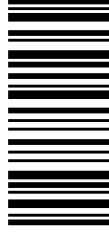
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

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

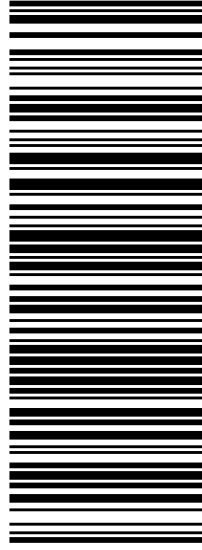


GA 300 9-14



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
		Order Date:	04/27/2026
AUSTIN, TX, 78739		Ship Date:	04/27/2026
5054102420			866-436-3393
			Questions?
			Customer Service

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

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 GALSWORTHY CT

AUSTIN TX 78739

(505) 410-2420

INV: 76658535 IIF18-0049;1

PO:

DEPT:

REF: P2V6D91;72501146550101

(US)

58KJ442C3M84B



FedEx
Home Delivery

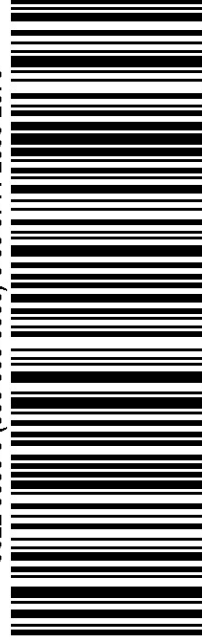


1261026012001uv

TRK# 8711 2599 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
		Order Date:	04/27/2026
AUSTIN, TX, 78739		Ship Date:	04/27/2026
5054102420			866-436-3393
			Questions?
			Customer Service

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

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)



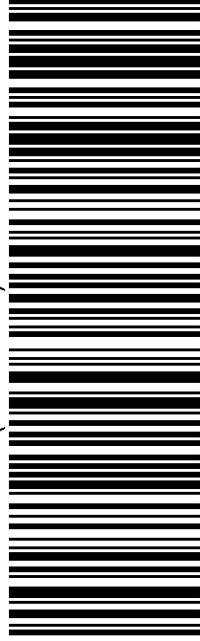
FedEx
Home Delivery



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

Date: 4/27/2026 **Time:** 10:47 AM **Print Sort:** Bin Location
Total Orders: 32 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260427104630
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 56 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 4/27/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260427104630FC008



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP115-1240B	Queen bed - Side Rails + Canop			MP115-1240	SD3	CA51-01A	1
MP103-0236	ACCENT CHAIR				SD3	DX39-01A	1
MP103-0236	ACCENT CHAIR				SD3	DZ42-02A	2



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

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

PO:

REF: P2V6L39;72501147105501

DEPT:



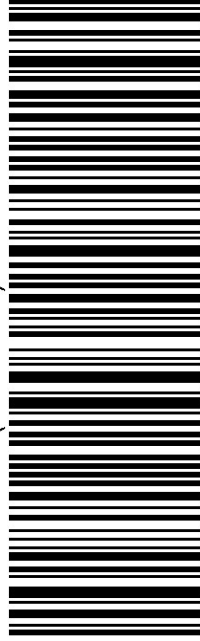
FedEx
Ground



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

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: 259492626/AF/02208
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

PO:

DEPT:

REF: P2V6F73;72501147031301

(US)

58KJ442C3M84B



FedEx
Home Delivery

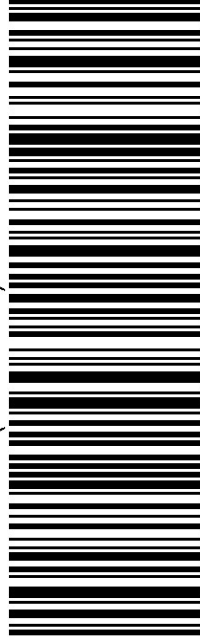


1261026012001uv

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

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 COMBES

12103 S WASHINGTON

PERKINS OK 74059

(580) 471-8087

INV: 76659634; MP103-0236; 1

PO:

DEPT:

REF: P2V6H87,72501146420101

(US)



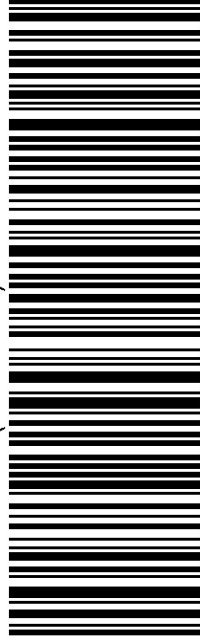
FedEx
Home Delivery



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

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 COMBES

12103 S WASHINGTON

PERKINS OK 74059

(580) 471-8087

INV: 76659634; MP103-0236; 1

PO:

DEPT:

REF: P2V6H87,72501146420101

(US)

58KJ442C3M84B



FedEx
Home Delivery

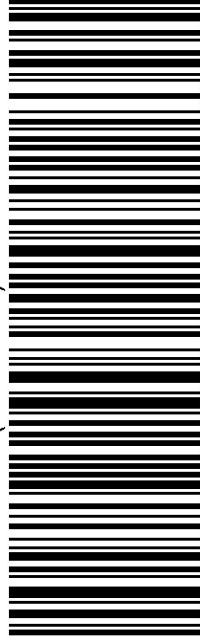


1261026012001uv

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

Date: 4/27/2026 **Time:** 10:47 AM **Print Sort:** Bin Location
Total Orders: 32 **Total Cartons:** 6 **Total Pick Labels:** 6
Picker: **Pick Date:** **Batch No.:** B20260427104630
Zone: SD3_EA_FG_Floor **Total Item Qty:** 56 **Pick Type:** FC
Bin Category: Floor **Conveyable:** Yes **Schedule Ship Date:** 4/26/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260427104630FC009



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP153-0144	TABLE LAMP				SD3	EG28-02A	2
II153-0159	TABLE LAMP				SD3	EQ41-01A	2
MP95B-0280	2 Pc Brown Birch Palms Carved Wall Panel				SD3	EZ18-02A	1
BR50-0753	HEATED THROW				SD3	FE41-02A	1



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

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

PO:

DEPT:

REF: P2V6J16;72501147086801

(US)

58KJ442C3M84B



FedEx
Ground

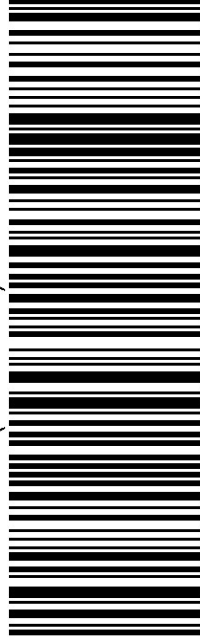


1261028012001uv

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

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

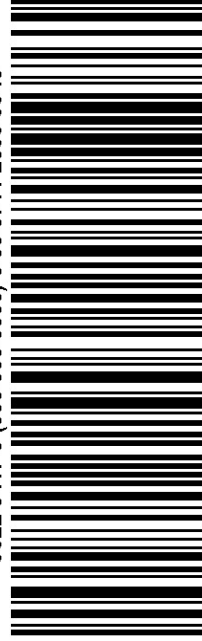


1261028012001uv

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

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:



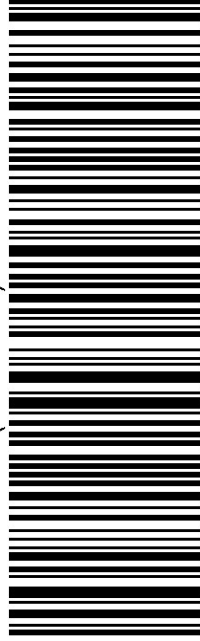
FedEx
Ground



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@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:



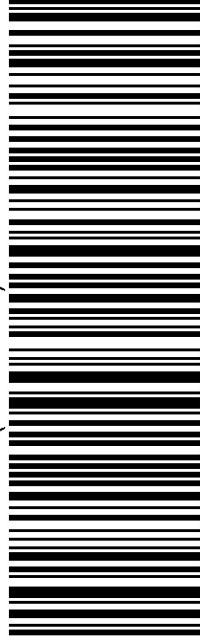
FedEx
Ground



TRK# 8711 2600 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

Order Date 4/27/2026	Ship Date 4/27/2026	Carrier FEPL_CG_DS	Order Number 4216835	Total Items 1	Total Cartons 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 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)



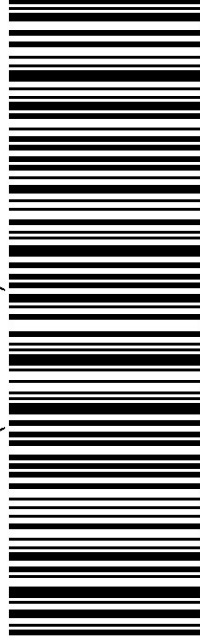
FedEx
Home Delivery



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

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: 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)

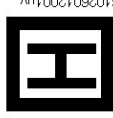
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DEPT:



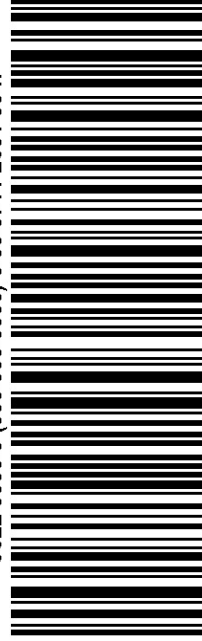
FedEx
Home Delivery



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

Date: 4/27/2026 **Time:** 10:47 AM **Print Sort:** Bin Location
Total Orders: 32 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260427104630
Zone: SD3_EA_FG_Floor **Total Item Qty:** 56 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 4/26/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260427104630FC010



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II104-0370	INK+IVY Cream/Reclaimed Grey Oaktown Swi				SD3	ED28-02A	4



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

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

Our Return Policy

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

How to Return an Item

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

How to Return to a Store

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

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 28APR26
ACTWGT: 21.00 LB
CAD: 260736356/FA02208
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

(US)

PO: DEPT:



FedEx
Home Delivery



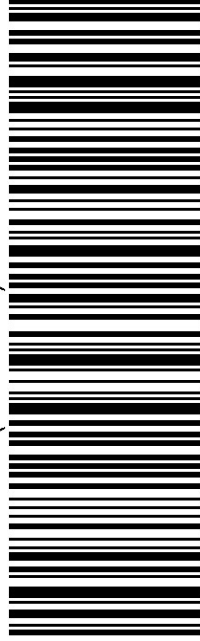
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58KJ442C3M84B

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

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

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.
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 - 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)



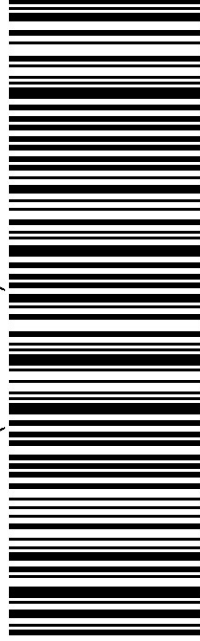
FedEx
Home Delivery



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

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

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

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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
ACTWTG: 21.00 LB
CAD: 260736356/FA02208
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



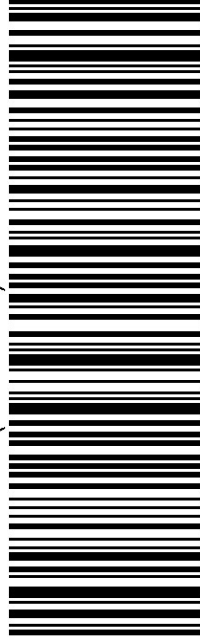
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TRK# 8711 2601 0329

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

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

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 - 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)



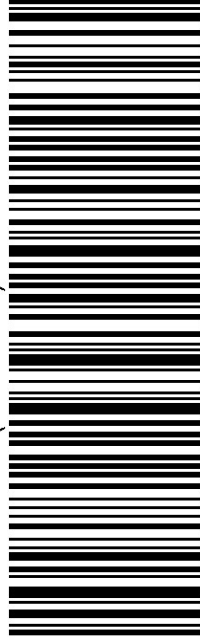
FedEx
Home Delivery



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

Date: 4/27/2026 **Time:** 10:47 AM **Print Sort:** Bin Location
Total Orders: 32 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260427104630
Zone: SD3_EA_FG_Floor **Total Item Qty:** 56 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 4/27/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260427104630FC011



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II120-0566	COFFEE TABLE				SD3	ET50-02A	1



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

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:



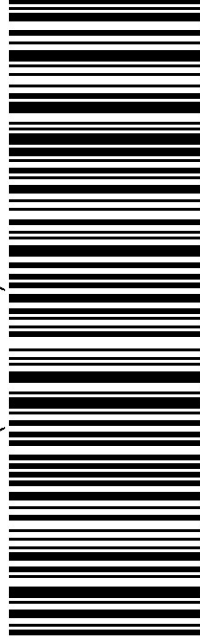
FedEx
Ground



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

Date: 4/27/2026 **Time:** 10:47 AM **Print Sort:** Bin Location
Total Orders: 32 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260427104630
Zone: SD3_AC_BZ_Rack **Total Item Qty:** 56 **Pick Type:** FC
Bin Category: **Conveyable:** No **Schedule Ship Date:** 4/27/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260427104630FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP115-1240A	Queen Bed - Headboard + Footbo			MP115-1240	SD3	BP34-01B	1



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

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:



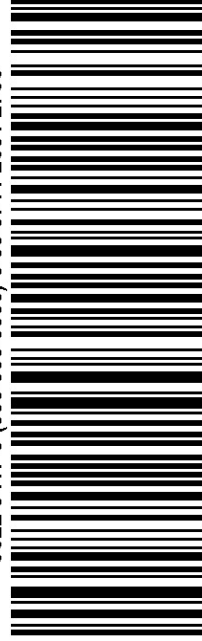
FedEx
Ground



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

Date: 4/27/2026 **Time:** 10:47 AM **Print Sort:** Bin Location
Total Orders: 32 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260427104630
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 56 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 4/28/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260427104630FC012



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
5DS105-0052	STORAGE BENCH				SD3	CP49-02B	1

Sold To: AREVALO, AMANDA

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

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

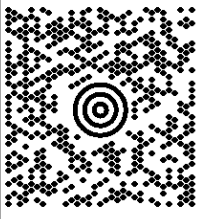
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802001	STORAGE BENCH	1	

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

Date: 4/27/2026 **Time:** 10:47 AM **Print Sort:** Bin Location
Total Orders: 32 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260427104630
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 56 **Pick Type:** FC
Bin Category: **Conveyable:** No **Schedule Ship Date:** 4/27/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260427104630FC013



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP100-1121	ACCENT CHAIR				SD3	CZ17-01C	1
5DS100-0033	ACCENT CHAIR				SD3	DC24-02B	1
MP100-0618	ACCENT CHAIR				SD3	DT27-02B	2



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

Returning:

Item _____ Qty _____ Description _____

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

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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:



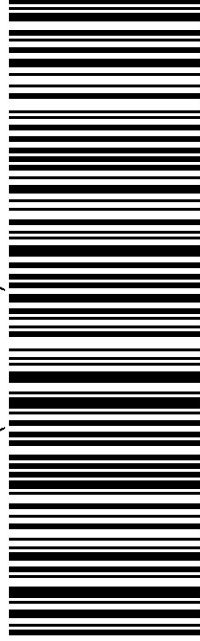
FedEx
Home Delivery



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**

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

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102954	ACCENT CHAIR	1	

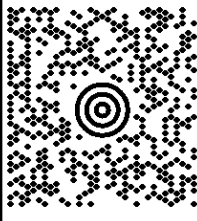
PACKING LIST ENCLOSED

RTG
53 LBS 1 OF 1

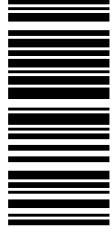
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

DWT: 31,30,16
AH

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
XOL 26.03.26 NV/45 18.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

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

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
DEPT:

(US)

58KJ442C3M84B

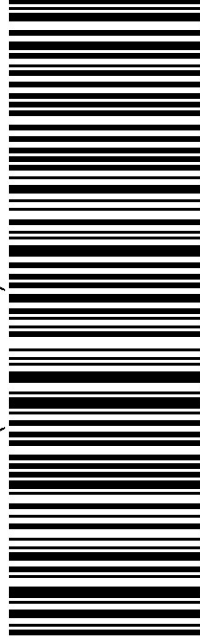


1261026012001uv

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

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)

58KJ442C3M84B



FedEx
Home Delivery

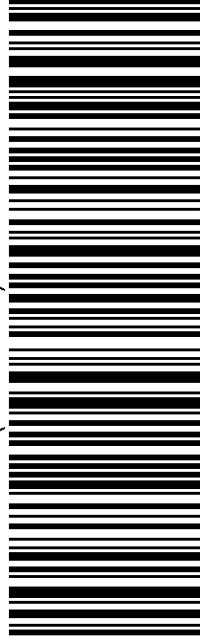


1261026012001uv

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

Date: 4/27/2026 **Time:** 10:47 AM **Print Sort:** Bin Location
Total Orders: 32 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260427104630
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 56 **Pick Type:** FC
Bin Category: **Conveyable:** No **Schedule Ship Date:** 4/28/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260427104630FC014



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF20-0322	CONSOLE TABLE				SD3	CK20-01B	2
II115-0577C	Clark Live-Edge Queen Bed- Nig			II115-0577	SD3	DL51-02B	1

Sold To: FRAZIER, KATY

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

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

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	23803225	CONSOLE TABLE	2	

PACKING LIST ENCLOSED

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

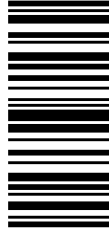
73 LBS

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**

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

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	23803225	CONSOLE TABLE	2	

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

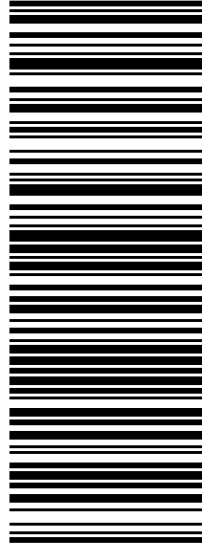
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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 26.03.28 NV/45 18.0A.04/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC	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

Date: 4/27/2026 **Time:** 10:47 AM **Print Sort:** Bin Location
Total Orders: 32 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260427104630
Zone: SD3_EA_FG_Rack **Total Item Qty:** 56 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 4/27/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260427104630FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
IIF20-0040	DINING CHAIR SET				SD3	EP36-01C	2
MP105-1268	CLOUDWAY BLUE STORAGE BENCH				SD3	EP35-01B	2



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

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: 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: INV: 76660051_IIF20-0040;1

(US)

REF: P2V6K11;72501147091801

DEPT:



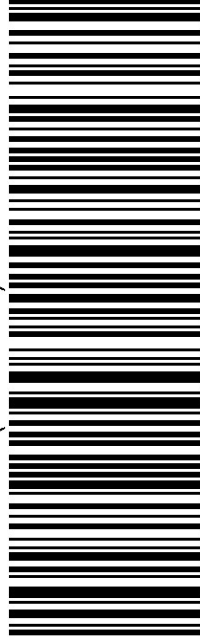
FedEx
Home Delivery



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

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)



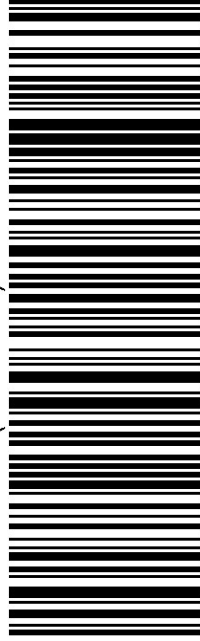
FedEx
Home Delivery



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**

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

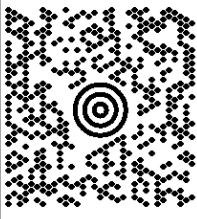
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	85625017	CLOUDWAY BLUE STORAGE BENCH	2	

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

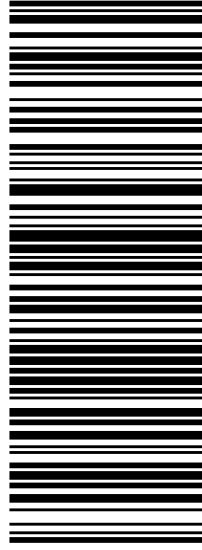


GA 301 9-06



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**

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

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	85625017	CLOUDWAY BLUE STORAGE BENCH	2	

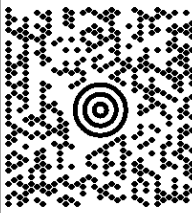
PACKING LIST ENCLOSED

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

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

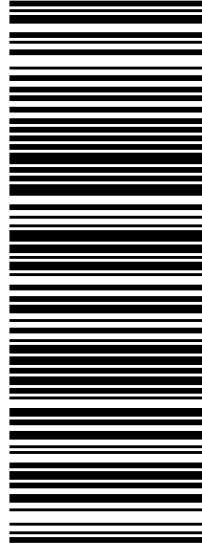
SHIP TO:
2142054783
TAYLOR, KIM
GARDENWALK WAY
2229
MARIETTA GA 30066

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