



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
MONIQUE AZIZ

Ship To:
MONIQUE AZIZ 270 SHORE RD 24 LONG BEACH, NY 11561 5167902555

Customer Order #: WH29829281 Purchase Order #: 27947944 Date: 04/28/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
337632498	337632498	Hartford Light Warmth Brown Full/Queen 3M Scotchgard Down Alternative All Season	1

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- Home Depot return policies apply only to items purchased from The Home Depot (in store or online at homedepot.com). Items purchased from a third-party or marketplace seller, but shipped by The Home Depot, must be returned to the selling party in accordance with their return policies. For more information, refer to our return policy exceptions on homedepot.com.

Options To Return

- A Take it to your nearest Home Depot Store.**
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit https://www.homedepot.com/Return_Policy using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 27947944
Customer Order #: WH29829281
Customer Name: MONIQUE AZIZ

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	337632498	Hartford Light Warmth Brown Full/Queen 3M Scotchgard Down Alternative All Season	1	

Reason Code Options:

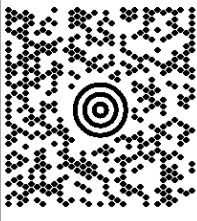
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

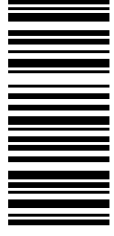
HOME DEPOT DROP SHIP V#879816 **6 LBS** **1 OF 1**
1-800-430-3376
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 18.9,9

SHIP TO:
5167902555
MONIQUE AZIZ
24
270 SHORE RD
LONG BEACH NY 11561

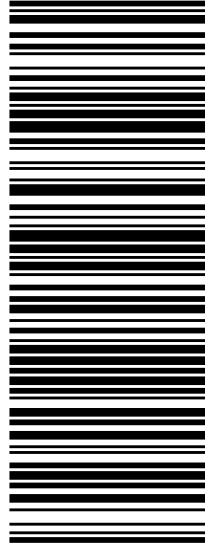


NY 115 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9867 7724



BILLING: 3RD PARTY



Reference No.1: 27947944
Reference No.2: 76667048:MPE10-949-1
XOL 26.05.26 NV45.18.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76667048 MPE10-949
Date: 4/28/2026 086569551566
Zone: SD3_FH_FZ_Flo0
Stk Loc: FL48-01A
Carton Qty:1
PL #: B20260428094416FC014
ID: 61343796

Shipping Instruction:
Schedule Ship Date: 4/29/2026

Sold To: HENSLEY, KATHY

**Ship To: HENSLEY, KATHY
839 AUDUBON WAY
EVANS, GA 30809**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/28/26	SE-426137911	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	40403646	SIDE CHAIR SET OF 2	2	

PACKING LIST ENCLOSED

1 OF 1

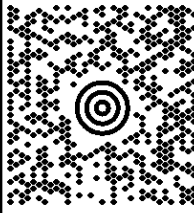
39 LBS

DWT: 40.21,13
AH

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

SHIP TO:
17065335415
HENSLEY, KATHY
839 AUDUBON WAY
EVANS GA 30809

GA 309 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9895 2131



BILLING: 3RD PARTY



Reference No.1: 76666632,II108-0364
Reference No.2: SE-42613791
XGL 26.05.26

NV/45 18.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76666632 II108-0364
Date: 4/28/2026 086569031211
Zone: SD3_AC_BZ_Flo
Stk Loc: BM34-02A
Carton Qty:1
PL #: B20260428094416FC001
ID: 61343781

Shipping Instruction:
Schedule Ship Date: 4/29/2026

Sold To: HENSLEY, KATHY

**Ship To: HENSLEY, KATHY
839 AUDUBON WAY
EVANS, GA 30809**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/28/26	SE-426137911	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	40403646	SIDE CHAIR SET OF 2	2	

PACKING LIST ENCLOSED

1 OF 1

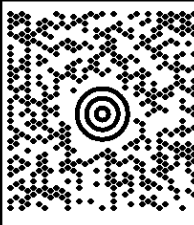
39 LBS

DWT: 40.21,13
AH

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

SHIP TO:
17065335415
HENSLEY, KATHY
839 AUDUBON WAY
EVANS GA 30809

GA 309 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9791 2346



BILLING: 3RD PARTY



Reference No.1: 76666632,II108-0364
Reference No.2: SE-42613791
XGL 26.05.26

NV/45 18.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76666632 II108-0364
Date: 4/28/2026 086569031211
Zone: SD3_AC_BZ_Flo
Stk Loc: BM34-02A
Carton Qty:1
PL #: B20260428094416FC001
ID: 61343782

Shipping Instruction:
Schedule Ship Date: 4/29/2026



Packing Slip

Shipped To:	Order Information		
JADA TANNER	Order#:	72501147376901	
328 RIVERHOUSE LOOP	PO#:	P2V7H00	Questions?
	Order Date:	04/28/2026	Customer Service
RIVERSIDE, AL, 35135	Ship Date:	04/28/2026	866-436-3393
2568899127			

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: 29APR26
ACTWTG: 94.00 LB
CAD: 259492626FAP2208
DIMMED: 88 X 16 X 8 IN
BILL 3rd PARTY

TO JADA TANNER

328 RIVERHOUSE LOOP

RIVERSIDE AL 35135
(256) 889-9127

(US)

REF: P2V7H00,72501147376901

INV: 76667041,MP115-1240B,1
PO: DEPT:



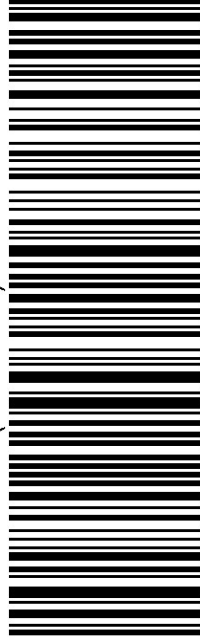
FedEx
Ground



TRK# 8711 7369 3956

35135

9622 0417 3 (000 000 0000) 0 00 8711 7369 3956



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76667041 MP115-1240B
Date: 4/28/2026 022164323443
Zone: SD3_AC_BZ_Flo
Stk Loc: BW35-01A
Carton Qty: 1
PL #: B20260428094416FC002
ID: 61343794

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



Packing List

Customer Order#:5201004259693

Purchase Order#:4218099

Ship To:

CHRIS PELCHAT
714 BEATEN PATH RD
MOORESVILLE, NC 28117

Ship From:

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

Order Date 4/28/2026	Ship Date 4/28/2026	Carrier FEPL_CG_DS	Order Number 4218099	Total Items 1	Total Cartons 1
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LINE#	SKU	ITEM NAME	QUANTITY
2	635X8	19.2x1.2x17.2 Abstract Landscape Wall	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: 29APR26
ACTWTGT: 6.00 LB
CAD: 260736356F AP2208
DIMMED: 23 X 21 X 3 IN
BILL SENDER

TOCHRIS PELCHAT

714 BEATEN PATH RD

MOORESVILLE NC 28117

(818) 886-5267

INV: 76666364-MT95G-0029;1

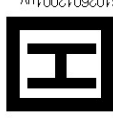
REF: 4218099

PO: DEPT:

(US)



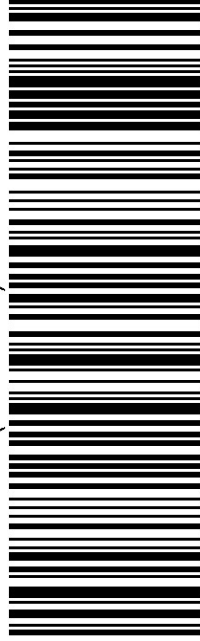
FedEx
Home Delivery



TRK# 8711 7369 4860

28117

9622 0804 3 (000 000 0000) 0 00 8711 7369 4860



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76666364 MT95G-0029
Date: 4/28/2026 086569319197
Zone: SD3_CA_DZ_Flo
Stk Loc: CC29-01A
Carton Qty: 1
PL #: B20260428094416FC008
ID: 61343804

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

Sold To: RICHARDSON, SIMIA

**Ship To: RICHARDSON, SIMIA
740 NORA LN
DESOTO, TX 75115**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/28/26	TX-42625817	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

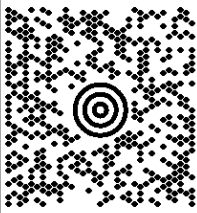
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS

DWT: 22,16,15

1 OF 1

SHIP TO:
19043836234
RICHARDSON, SIMIA
740 NORA LN
DESOTO TX 75115



TX 759 7-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9696 2357



BILLING: 3RD PARTY



Reference No.1: 76666601;5DS153-1157
Reference No.2: TX-42625817
XGL 26.03.26

NV/45 18.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76666601 5DS153-1157
Date: 4/28/2026 086569452764
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ38-02A
Carton Qty:1
PL #: B20260428094416FC008
ID: 61343775

Shipping Instruction:
Schedule Ship Date: 4/29/2026

Sold To: JONES, CANDICE

**Ship To: JONES, CANDICE
199 WOODCREST WAY
JONESBORO, GA 30236**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/28/26	SE-426232771	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85625029	WOLFDEW WHITE ACCENT BENCH	1	

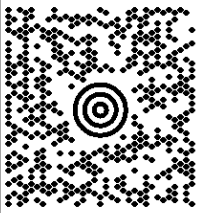
PACKING LIST ENCLOSED

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

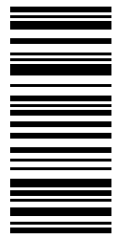
46 LBS

1 OF 1
DWT: 51,21,13
AH

SHIP TO:
13059871099
JONES, CANDICE
199 WOODCREST WAY
JONESBORO GA 30236

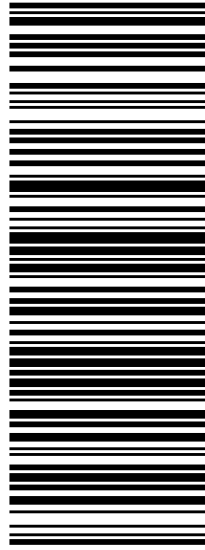


GA 305 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9502 6165



BILLING: 3RD PARTY



Reference No.1: 76666635;MP105-1272
Reference No.2: SE-42623771
XOL 26.05.26 NV/45 18.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76666635 MP105-1272
Date: 4/28/2026 022164537468
Zone: SD3_CA_DZ_Flo
Stk Loc: CP25-02A
Carton Qty:1
PL #: B20260428094416FC009
ID: 61343791

Shipping Instruction:
Schedule Ship Date: 4/29/2026



Packing Slip

Shipped To:	Order Information		
MACLOVIA SANCHEZ	Order#:	72501147348001	
820 PACIFIC AVE	PO#:	P2V7C86	Questions?
	Order Date:	04/28/2026	Customer Service
EDINBURG, TX, 78539	Ship Date:	04/28/2026	866-436-3393
9566488957			

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: 29APR26
ACTWGT: 40.00 LB
CAD: 259492626/AF/2208
DIMMED: 32 X 32 X 24 IN
BILL 3rd PARTY

TO MACLOVIA SANCHEZ

820 PACIFIC AVE

EDINBURG TX 78539

(956) 648-8957

INV: 76665992; FPF18-0416; 1

(US)

REF: P2V7C86; 72501147348001

PO: DEPT:



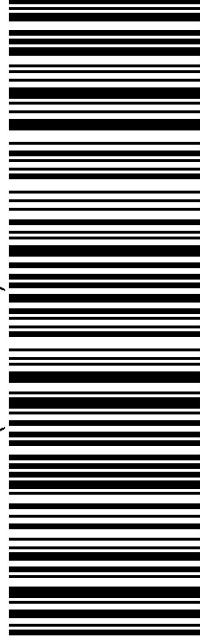
FedEx
Home Delivery



TRK# 8711 7369 8888

78539

9622 0850 3 (000 000 0000) 0 00 8711 7369 8888



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76665992 FPF18-0416
Date: 4/28/2026 675716699284
Zone: SD3_CA_DZ_Flo
Stk Loc: DG47-01A
Carton Qty: 1
PL #: B20260428094416FC009
ID: 61343777

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



Packing Slip

Shipped To:	Order Information		
MACLOVIA SANCHEZ	Order#:	72501147348001	
820 PACIFIC AVE	PO#:	P2V7C86	Questions?
	Order Date:	04/28/2026	Customer Service
EDINBURG, TX, 78539	Ship Date:	04/28/2026	866-436-3393
9566488957			

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: 29APR26
ACTWGT: 40.00 LB
CAD: 259492626/AFAP2208
DIMMED: 32 X 32 X 24 IN
BILL 3rd PARTY

TO MACLOVIA SANCHEZ

820 PACIFIC AVE

EDINBURG TX 78539

(956) 648-8957

INV: 76665992; FPF18-0416; 1
PO: DEPT:

REF: P2V7C86; 72501147348001

(US)

58KJ442C3M84B



FedEx
Home Delivery

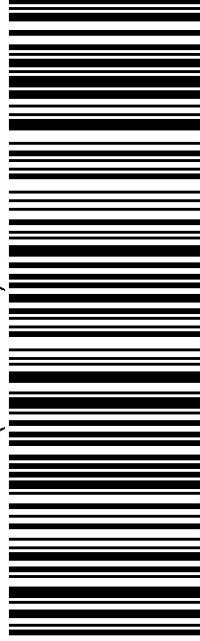


1261026012001uv

TRK# 8711 7369 8660

78539

9622 0850 3 (000 000 0000) 0 00 8711 7369 8660



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76665992 FPF18-0416
Date: 4/28/2026 675716699284
Zone: SD3_CA_DZ_Flo
Stk Loc: DG47-01A
Carton Qty: 1
PL #: B20260428094416FC009
ID: 61343778

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



Packing Slip

Shipped To:	Order Information		
SCHNEECKA MCADOO	Order#:	72501147356601	
143 BLESSING CIR	PO#:	P2V7D36	Questions?
	Order Date:	04/28/2026	Customer Service
SUFFOLK, VA, 23434	Ship Date:	04/28/2026	866-436-3393
7579718702			

Item#	Qty	Description	Serial Number
A600025816 / II95C-0072	1	WALL ART SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 29APR26
ACTWTGT: 12.00 LB
CAD: 259492626FAP2208
DIMMED: 39 X 21 X 4 IN
BILL 3rd PARTY

TOSCHNEECKA MCADOO

143 BLESSING CIR

SUFFOLK VA 23434

(757) 971-8702

PO: INV: 76666248;I95C-0072;1

REF: P2V7D36;72501147356601

DEPT:

(US)



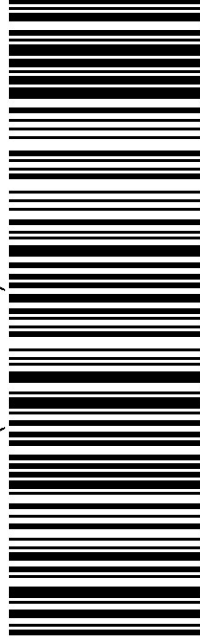
FedEx
Home Delivery



TRK# 8711 7370 0377

23434

9622 0850 3 (000 000 0000) 0 00 8711 7370 0377



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76666248

I195C-0072

Date: 4/28/2026

086569872258

Zone: SD3_CA_DZ_Flo

Stk Loc: DU50-01A

Carton Qty:1

PL #: B20260428094416FC009

ID: 61343786

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



Packing Slip

Shipped To:	Order Information		
DEATRICE RUFF	Order#:	72501147201201	
3014 OLIVER STANLEY TRL	PO#:	P2V6Z80	Questions?
	Order Date:	04/27/2026	Customer Service
LANCASTER, SC, 29720	Ship Date:	04/28/2026	866-436-3393
7045162731			

Item#	Qty	Description	Serial Number
A600034792 / PPF17-0296	1	SIDE 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: 29APR26
ACTWGT: 14.00 LB
CAD: 259492626FAP2208
DIMMED: 25 X 25 X 7 IN
BILL 3rd PARTY

TODEATRICE RUFF

3014 OLIVER STANLEY TRL

LANCASTER SC 29720

(704) 516-2731

INV: 76666336; FPF17-0296,1

REF: P2V6Z80,72501147201201

PO:

DEPT:



FedEx
Home Delivery



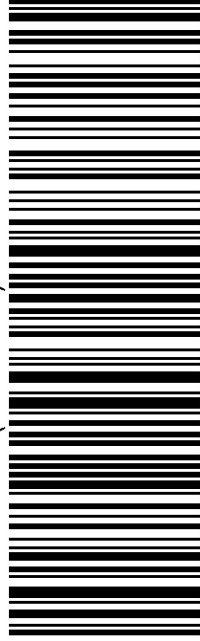
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58KJ442C3M84B

TRK# 8711 7370 0701

29720

9622 0850 3 (000 000 0000) 0 00 8711 7370 0701



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76666336

FPF17-0296

Date: 4/27/2026

675716608736

Zone: SD3_CA_DZ_Flo

Stk Loc: DV21-02A

Carton Qty:1

PL #: B20260428094416FC009

ID: 61343776

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



Packing Slip

Shipped To:	Order Information		
JEANNE PERRIN	Order#:	72501147372001	
1 GRANDLAKE DR	PO#:	P2V7G93	Questions?
	Order Date:	04/28/2026	Customer Service
YOUNGSVILLE, LA, 70592	Ship Date:	04/28/2026	866-436-3393
3373212677			

Item#	Qty	Description	Serial Number
A600034778 / II100-0267	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: 29APR26
ACTWTG: 62.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 29 X 31 IN
BILL 3rd PARTY

TO JEANNE PERRIN

1 GRANDLAKE DR

YOUNGVILLE LA 70592

(337) 321-2677

INV: 76667042,II100-0267,1

PO:

REF: P2V7G93,72501147372001

DEPT:

(US)



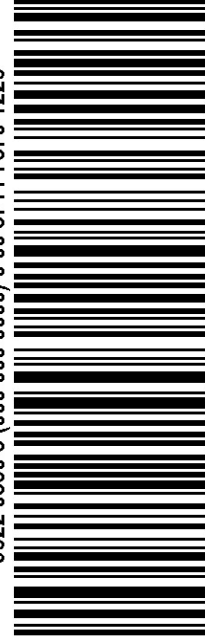
FedEx
Home Delivery



TRK# 8711 7370 1226

70592

9622 0850 3 (000 000 0000) 0 00 8711 7370 1226



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76667042

II100-0267

Date: 4/28/2026

086569969897

Zone: SD3_CA_DZ_Flo

Stk Loc: DK47-02A

Carton Qty: 1

PL #: B20260428094416FC010

ID: 61343779

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



Packing Slip

Shipped To:	Order Information		
JEANNE PERRIN	Order#:	72501147372001	
1 GRANDLAKE DR	PO#:	P2V7G93	Questions?
	Order Date:	04/28/2026	Customer Service
YOUNGSVILLE, LA, 70592	Ship Date:	04/28/2026	866-436-3393
3373212677			

Item#	Qty	Description	Serial Number
A600034778 / II100-0267	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: 29APR26
ACTWTG: 62.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 29 X 31 IN
BILL 3rd PARTY

TO JEANNE PERRIN

1 GRANDLAKE DR

YOUNGVILLE LA 70592

(337) 321-2677

INV: 76667042,1100-0267,1

PO:

REF: P2V7G93,72501147372001

DEPT:



FedEx
Home Delivery



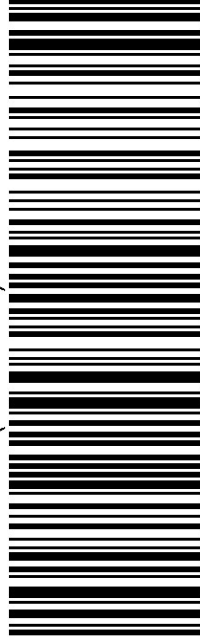
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58KJ442C3M84B

TRK# 8711 7370 3468

70592

9622 0850 3 (000 000 0000) 0 00 8711 7370 3468



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76667042

11100-0267

Date: 4/28/2026

086569969897

Zone: SD3_CA_DZ_Flo

Stk Loc: DK47-02A

Carton Qty:1

PL #: B20260428094416FC010

ID: 61343780

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

Sold To: CAMERON, KRISTA

**Ship To: CAMERON, KRISTA
170 GRAPHICS DR
UNIT 4324
MADISON, AL 35758**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/28/26	SE-42598272I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90115342	TABLE LAMP SET OF 2	1	

PACKING LIST ENCLOSED

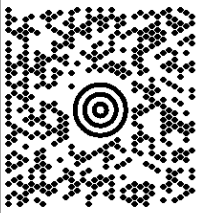
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

10 LBS

1 OF 1

DWT: 26,16,13

SHIP TO:
12563379989
CAMERON, KRISTA
UNIT 4324
170 GRAPHICS DR
MADISON AL 35758

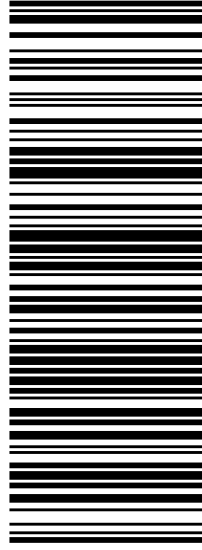


AL 358 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9421 7264



BILLING: 3RD PARTY



Reference No.1: 76666634;5DS153-0014
Reference No.2: SE-425982721
XOL 26.05.26

NV/45 18.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76666634 5DS153-0014
Date: 4/28/2026 086569026989
Zone: SD3_EA_FG_Flo
Stk Loc: EF31-01A
Carton Qty:1
PL #: B20260428094416FC011
ID: 61343774

Shipping Instruction:
Schedule Ship Date: 4/29/2026



Packing Slip

Shipped To:	Order Information		
RHONDA LEVAN	Order#:	72501147374401	
4017 ANCIENT AMBER WAY	PO#:	P2V7G69	Questions?
	Order Date:	04/28/2026	Customer Service
PEACHTREE CORNERS, GA, 30092	Ship Date:	04/28/2026	866-436-3393
7708557801			

Item#	Qty	Description	Serial Number
A600034763 / II110-0455	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: 29APR26
ACTWTG: 45.00 LB
CAD: 259492626FAP0208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TORHONDA LEVAN

4017 ANCIENT AMBER WAY

PEACHTREE CORNERS GA 30092

(770) 855-7801

INV: 76667044,II110-0455,1

REF: P2V7G69,72501147374401

PO: DEPT:



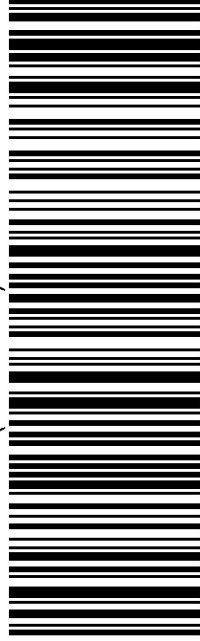
FedEx
Home Delivery



TRK# 8711 7370 7095

30092

9622 0850 3 (000 000 0000) 0 00 8711 7370 7095



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76667044

II110-0455

Date: 4/28/2026

086569568670

Zone: SD3_EA_FG_Flo

Stk Loc: EB26-02A

Carton Qty:1

PL #: B20260428094416FC012

ID: 61343783

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



Packing Slip

Shipped To:	Order Information		
RHONDA LEVAN	Order#:	72501147374401	
4017 ANCIENT AMBER WAY	PO#:	P2V7G69	Questions?
	Order Date:	04/28/2026	Customer Service
PEACHTREE CORNERS, GA, 30092	Ship Date:	04/28/2026	866-436-3393
7708557801			

Item#	Qty	Description	Serial Number
A600034763 / II110-0455	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: 29APR26
ACTWTG: 45.00 LB
CAD: 259492626FAP0208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TORHONDA LEVAN

4017 ANCIENT AMBER WAY

PEACHTREE CORNERS GA 30092

(770) 855-7801

INV: 76667044;II110-0455;1

PO:

REF: P2V7G69;72501147374401

DEPT:



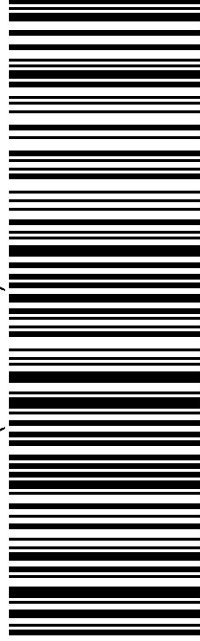
FedEx
Home Delivery



TRK# 8711 7370 7544

30092

9622 0850 3 (000 000 0000) 0 00 8711 7370 7544



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76667044

II110-0455

Date: 4/28/2026

086569568670

Zone: SD3_EA_FG_Flo

Stk Loc: EB26-02A

Carton Qty:1

PL #: B20260428094416FC012

ID: 61343784

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



Packing Slip

Shipped To:	Order Information		
ANNA LUCAJ	Order#:	72501147344501	
20829 LYON DR	PO#:	P2V7D06	Questions?
	Order Date:	04/28/2026	Customer Service
MACOMB, MI, 48042	Ship Date:	04/28/2026	866-436-3393
5862121518			

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: 29APR26
ACTWTG: 84.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 40 X 9 IN
BILL 3rd PARTY

TO ANNA LUCAJ

20829 LYON DR

MACOMB MI 48042

(586) 212-1518

INV: 76666269/1120-0566;1

(US)

REF: P2V7D06;72501147344501

PO: DEPT:



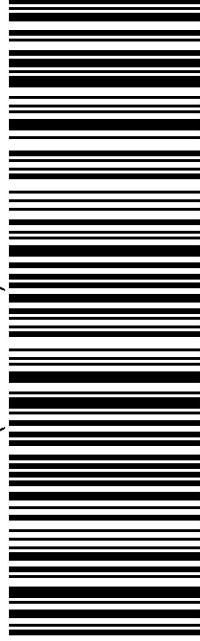
FedEx
Ground



TRK# 8711 7370 8779

48042

9622 0417 3 (000 000 0000) 0 00 8711 7370 8779



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76666269

11120-0566

Date: 4/28/2026

022164373370

Zone: SD3_EA_FG_Flo

Stk Loc: ET50-02A

Carton Qty: 1

PL #: B20260428094416FC013

ID: 61343785

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



Packing Slip

Shipped To:	Order Information		
JADA TANNER	Order#:	72501147376901	
328 RIVERHOUSE LOOP	PO#:	P2V7H00	Questions?
	Order Date:	04/28/2026	Customer Service
RIVERSIDE, AL, 35135	Ship Date:	04/28/2026	866-436-3393
2568899127			

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: 29APR26
ACTWTG: 55.00 LB
CAD: 259492626FAP2208
DIMMED: 63 X 40 X 6 IN
BILL 3rd PARTY

TO JADA TANNER

328 RIVERHOUSE LOOP

RIVERSIDE AL 35135
(256) 889-9127

(US)

INV: 76667041,MP115-1240A1
PO: DEPT:

REF: P2V7H00,72501147376901



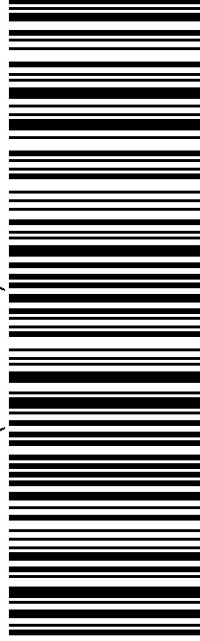
FedEx
Ground



TRK# 8711 7370 8687

35135

9622 0417 3 (000 000 0000) 0 00 8711 7370 8687



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76667041 MP115-1240A
Date: 4/28/2026 022164323436
Zone: SD3_AC_BZ_Rac
Stk Loc: BP34-01B
Carton Qty: 1
PL #: B20260428094416FC003
ID: 61343793

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



Packing Slip

Shipped To:	Order Information		
MALLORY LILES	Order#:	72501147173701	
327 MAPLE ST	PO#:	P2V7D24	Questions?
	Order Date:	04/28/2026	Customer Service
WALNUT GROVE, MS, 39189	Ship Date:	04/28/2026	866-436-3393
6016049870			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 29APR26
ACTWTG: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TO MALLORY LILES

327 MAPLE ST

WALNUT GROVE MS 39189

(601) 604-9870

INV: 76666247, MPS115-0058U2A1

PO:

REF: P2V7D24;72501147173701

DEPT:



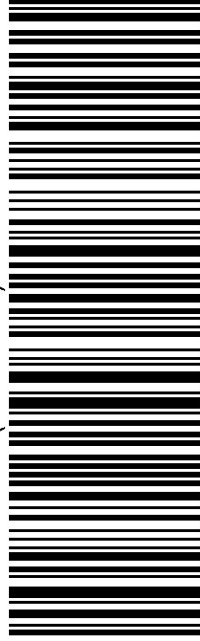
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TRK# 8711 7371 2451

39189

9622 0417 3 (000 000 0000) 0 00 8711 7371 2451



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76666247

MPS115-0058U2A

Date: 4/28/2026

675716828578

Zone: SD3_AC_BZ_Rac

Stk Loc: BW33-01B

Carton Qty: 1

PL #: B20260428094416FC004

ID: 61343797

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



Packing Slip

Shipped To:	Order Information		
MALLORY LILES	Order#:	72501147173702	
327 MAPLE ST	PO#:	P2V7D25	Questions?
	Order Date:	04/28/2026	Customer Service
WALNUT GROVE, MS, 39189	Ship Date:	04/28/2026	866-436-3393
6016049870			

Item#	Qty	Description	Serial Number
B600003273 / MPS136-0060	2	NIGHTSTAND	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 29APR26
ACTWGT: 47.00 LB
CAD: 259492626FAP0208
DIMMED: 29 X 23 X 12 IN
BILL 3rd PARTY

TO MALLORY LILES

327 MAPLE ST

WALNUT GROVE MS 39189

(601) 604-9870

INV: 76666246;MPS136-0060,1

REF: P2V7D25;72501147173702

PO: DEPT:

(US)



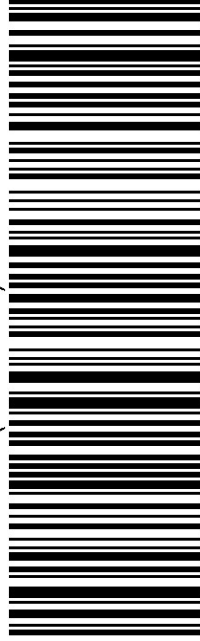
FedEx
Home Delivery



TRK# 8711 7371 2602

39189

9622 0850 3 (000 000 0000) 0 00 8711 7371 2602



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76666246

MPS136-0060

Date: 4/28/2026

675716828653

Zone: SD3_CA_DZ_Rac

Stk Loc: DT26-02B

Carton Qty: 1

PL #: B20260428094416FC015

ID: 61343801

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



Packing Slip

Shipped To:	Order Information		
MALLORY LILES	Order#:	72501147173702	
327 MAPLE ST	PO#:	P2V7D25	Questions?
	Order Date:	04/28/2026	Customer Service
WALNUT GROVE, MS, 39189	Ship Date:	04/28/2026	866-436-3393
6016049870			

Item#	Qty	Description	Serial Number
B600003273 / MPS136-0060	2	NIGHTSTAND	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 29APR26
ACTWGT: 47.00 LB
CAD: 259492626FAP0208
DIMMED: 29 X 23 X 12 IN
BILL 3rd PARTY

TO MALLORY LILES

327 MAPLE ST

WALNUT GROVE MS 39189

(601) 604-9870

INV: 76666246;MPS136-0060,1

REF: P2V7D25;72501147173702

PO: DEPT:

(US)



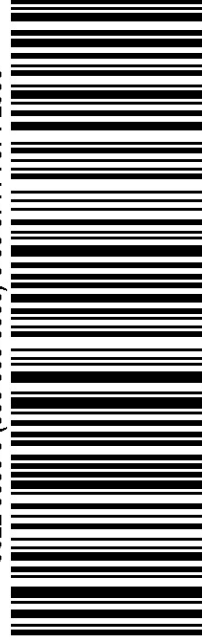
FedEx
Home Delivery



TRK# 8711 7371 2955

39189

9622 0850 3 (000 000 0000) 0 00 8711 7371 2955



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76666246

MPS136-0060

Date: 4/28/2026

675716828653

Zone: SD3_CA_DZ_Rac

Stk Loc: DT26-02B

Carton Qty: 1

PL #: B20260428094416FC015

ID: 61343800

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



Packing Slip

Shipped To:	Order Information		
ANNETTE SACKETT	Order#:	72501147348601	
5021 PLEASANT UNITY RD	PO#:	P2V7D09	Questions?
	Order Date:	04/28/2026	Customer Service
LATROBE, PA, 15650	Ship Date:	04/28/2026	866-436-3393
7244338020			

Item#	Qty	Description	Serial Number
U600001382 / MP106-0897	1	BENCH	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 29APR26
ACTWGT: 48.00 LB
CAD: 259492626/AF/02208
DIMMED: 51 X 28 X 11 IN
BILL 3rd PARTY

TO ANNETTE SACKETT

5021 PLEASANT UNITY RD

LATROBE PA 15650

(724) 433-8020

INV: 76666245/MP106-0897,1
PO: DEPT:

REF: P2V7D09;72501147348601

(US)

58KJ442C3M84B



FedEx
Home Delivery

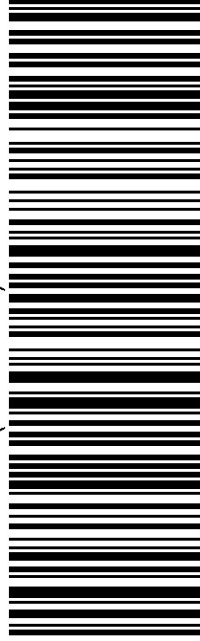


1261026012001uv

TRK# 8711 7371 4454

15650

9622 0850 3 (000 000 0000) 0 00 8711 7371 4454



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76666245

MP106-0897

Date: 4/28/2026

086569255099

Zone: SD3_CA_DZ_Rac

Stk Loc: CS17-01B

Carton Qty: 1

PL #: B20260428094416FC016

ID: 61343792

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



Packing Slip

Shipped To:	Order Information		
ALLY HOGENDOBLER	Order#:	72501147192203	
4586 OAKLEY MILL LN UNIT 102	PO#:	P2V7H57	Questions?
	Order Date:	04/28/2026	Customer Service
CINCINNATI, OH, 45209	Ship Date:	04/28/2026	866-436-3393
6366331257			

Item#	Qty	Description	Serial Number
A600083351 / MT105-0159	1	ACCENT BENCH	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 29APR26
ACTWGT: 37.00 LB
CAD: 259492626FAP02208
DIMMED: 46 X 21 X 11 IN
BILL 3rd PARTY

TO ALLY HOGENDOBLER

4586 OAKLEY MILL LN UNIT 102

CINCINNATI OH 45209

(636) 633-1257

INV: 76667046;MT105-0159;1

PO:

REF: P2V7H57;72501147192203

DEPT:



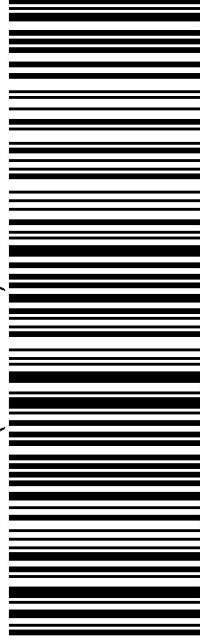
FedEx
Ground



TRK# 8711 7371 3664

45209

9622 0417 3 (000 000 0000) 0 00 8711 7371 3664



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76667046

MT105-0159

Date: 4/28/2026

022164270075

Zone: SD3_CA_DZ_Rac

Stk Loc: CZ25-01C

Carton Qty: 1

PL #: B20260428094416FC016

ID: 61343803

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



Packing Slip

Shipped To:	Order Information		
PENNI YOUNG	Order#:	72501147382201	
13785 NE 67TH ST	PO#:	P2V7H45	Questions?
	Order Date:	04/28/2026	Customer Service
JONES, OK, 73049	Ship Date:	04/28/2026	866-436-3393
4059198532			

Item#	Qty	Description	Serial Number
A600030294 / MPS160-279	1	WALL MIRROR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 29APR26
ACTWTG: 23.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 39 X 5 IN
BILL 3rd PARTY

TOPENNI YOUNG

13785 NE 67TH ST

JONES OK 73049
(405) 919-8532

INV: 76667045;MPS160-279;1
PO: DEPT:

REF: P2V7H45;72501147382201

(US)

58KJ442C3M84B



FedEx
Home Delivery

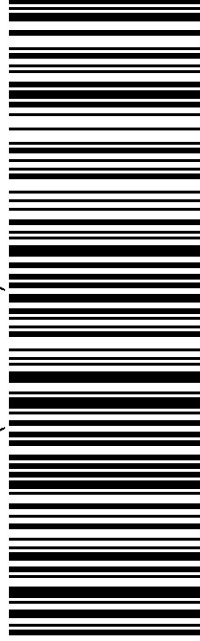


1261026012001uv

TRK# 8711 7371 6858

73049

9622 0850 3 (000 000 0000) 0 00 8711 7371 6858



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76667045 MPS160-279
Date: 4/28/2026 675716954123
Zone: SD3_CA_DZ_Rac
Stk Loc: DH19-01D
Carton Qty: 1
PL #: B20260428094416FC016
ID: 61343802

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



Packing List

Customer Order#:5201004260403

Purchase Order#:4218329

Ship To:

LINDSEY BEVOLO
21519 AURORA PARK DR
RICHMOND, TX 77406

Ship From:

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

Order Date 4/28/2026	Ship Date 4/28/2026	Carrier FEPL_CG_DS	Order Number 4218329	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	9238D	INK+IVY Natural Nova Natural Rattan Rect	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: 29APR26
ACTWGT: 26.00 LB
CAD: 260736356FAP2208
DIMMED: 45 X 31 X 5 IN
BILL SENDER

TO LINDSEY BEVOLO

21519 AURORA PARK DR

RICHMOND TX 77406

(818) 886-5267

INV: 76666973, I195F-0155, 1

REF: 4218329

PO: DEPT:

(US)



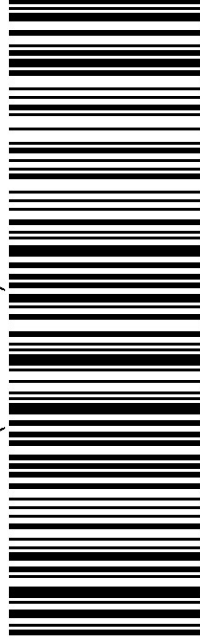
FedEx
Home Delivery



TRK# 8711 7371 6766

77406

9622 0804 3 (000 000 0000) 0 00 8711 7371 6766



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76666973

I195F-0155

Date: 4/28/2026

022164310023

Zone: SD3_CA_DZ_Rac

Stk Loc: DW35-01B

Carton Qty: 1

PL #: B20260428094416FC016

ID: 61343787

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



Packing Slip

Shipped To:	Order Information		
TERESE BURNS	Order#:	72501147347201	
164 ANYA RD	PO#:	P2V7C66	Questions?
	Order Date:	04/28/2026	Customer Service
CORRALES, NM, 87048	Ship Date:	04/28/2026	866-436-3393
2033004940			

Item#	Qty	Description	Serial Number
U600001392 / MP103-1051	1	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 29APR26
ACTWTG: 86.00 LB
CAD: 259492626FAP0208
DIMMED: 35 X 32 X 28 IN
BILL 3rd PARTY

TOTERESE BURNS

164 ANYA RD

CORRALES NM 87048

(203) 300-4940

INV: 76666001,MP103-1051,1
PO: DEPT:

REF: P2V7066;72501147347201

(US)



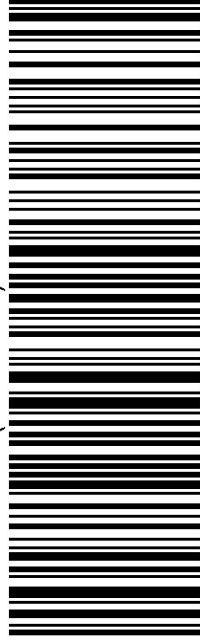
FedEx
Home Delivery



TRK# 8711 7371 7865

87048

9622 0850 3 (000 000 0000) 0 00 8711 7371 7865



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76666001

MP103-1051

Date: 4/28/2026

086569411839

Zone: SD3_CA_DZ_Rac

Stk Loc: CP40-02B

Carton Qty:1

PL #: B20260428094416FC017

ID: 61343790

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



Packing Slip

Shipped To:	Order Information		
PATRICIA FITZGIBBONS	Order#:	72501147367401	
21 AMANDA LN	PO#:	P2V7F55	Questions?
	Order Date:	04/28/2026	Customer Service
DAYVILLE, CT, 06241	Ship Date:	04/28/2026	866-436-3393
8607746187			

Item#	Qty	Description	Serial Number
U600001391 / MP103-0610	1	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 29APR26
ACTWGT: 86.00 LB
CAD: 259492626FAP02208
DIMMED: 35 X 32 X 28 IN
BILL 3rd PARTY

TOPATRICIA FITZGIBBONS

21 AMANDA LN

DAYVILLE CT 06241

(860) 774-6187

INV: 76666834;MP103-0610;1
PO: DEPT:

REF: P2V7F55;72501147367401
58KJ442C3M84B

(US)



FedEx
Home Delivery

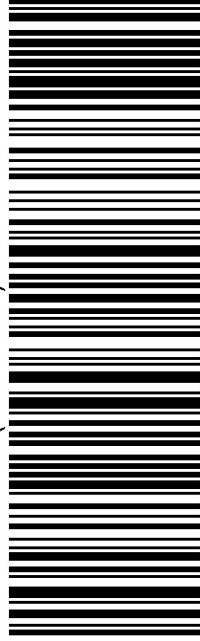


1261026012001uv

TRK# 8711 7372 0460

06241

9622 0850 3 (000 000 0000) 0 00 8711 7372 0460



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76666834

MP103-0610

Date: 4/28/2026

086569981424

Zone: SD3_CA_DZ_Rac

Stk Loc: CS33-01B

Carton Qty:1

PL #: B20260428094416FC017

ID: 61343788

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

Sold To: GRAY, ELAINE

**Ship To: GRAY, ELAINE
1883 GREY FALCON CIR SW
VERO BEACH, FL 32962**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/28/26	FL-42624376I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095386	WALL DECOR	1	

PACKING LIST ENCLOSED

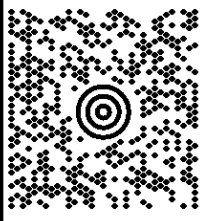
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS

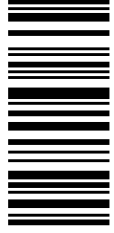
1 OF 1

DWT: 30,17,4

SHIP TO:
12037683363
GRAY, ELAINE
1883 GREY FALCON CIR SW
VERO BEACH FL 32962



FL 329 6-88



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9614 7774



BILLING: 3RD PARTY



Reference No.1: 76666630;MP95B-0319
Reference No.2: FL-426243761
XOL 26.03.28 NV/45 18.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76666630

MP95B-0319

Date: 4/28/2026

022164315134

Zone: SD3_EA_FG_Rac

Stk Loc: FA16-01B

Carton Qty:1

PL #: B20260428094416FC005

ID: 61343795

Shipping Instruction:
Schedule Ship Date: 4/29/2026



Packing Slip

Shipped To:	Order Information		
MALLORY LILES	Order#:	72501147173701	
327 MAPLE ST	PO#:	P2V7D24	Questions?
	Order Date:	04/28/2026	Customer Service
WALNUT GROVE, MS, 39189	Ship Date:	04/28/2026	866-436-3393
6016049870			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 29APR26
ACTWTG: 27.00 LB
CAD: 259492626FAP0208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TO MALLORY LILES

327 MAPLE ST

WALNUT GROVE MS 39189

(601) 604-9870

INV: 76666247;MPS115-0058U2C;1

PO:

REF: P2V7D24;72501147173701

DEPT:



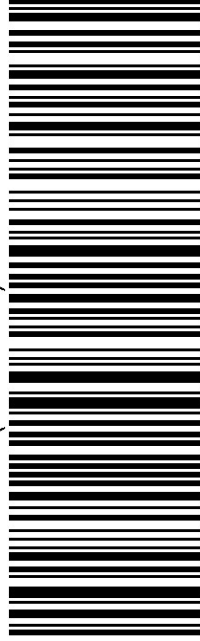
FedEx
Ground



TRK# **8711 7372 2614**

39189

9622 0417 3 (000 000 0000) 0 00 8711 7372 2614



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76666247

MPS115-0058U2C

Date: 4/28/2026

675716828592

Zone: SD3_EA_FG_Rac

Stk Loc: FF47-01F

Carton Qty: 1

PL #: B20260428094416FC006

ID: 61343799

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



Packing Slip

Shipped To:	Order Information		
TAMMY MAJOR	Order#:	72501147347701	
515 WOOD DR	PO#:	P2V7C73	Questions?
	Order Date:	04/28/2026	Customer Service
NORTH AUGUSTA, SC, 29860	Ship Date:	04/28/2026	866-436-3393
8036341045			

Item#	Qty	Description	Serial Number
A600035020 / MP103-0706	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: 29APR26
ACTWGT: 84.00 LB
CAD: 259492626/AF/02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TOTAMMY MAJOR

515 WOOD DR

NORTH AUGUSTA SC 29860

(803) 634-1045

INV: 76665991,MP103-0706;1

PO:

REF: P2V7C73;72501147347701

DEPT:



FedEx
Home Delivery



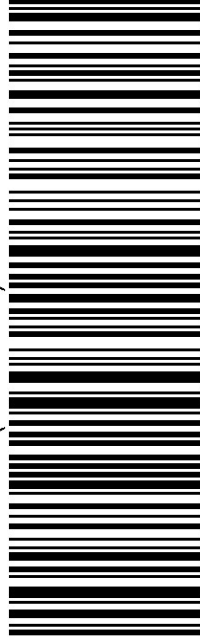
261026012001uv

58KJ442C3M84B

TRK# 8711 7372 3356

29860

9622 0850 3 (000 000 0000) 0 00 8711 7372 3356



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76665991

MP103-0706

Date: 4/28/2026

086569082138

Zone: SD3_EA_FG_Rac

Stk Loc: EE25-02B

Carton Qty:1

PL #: B20260428094416FC007

ID: 61343789

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



Packing Slip

Shipped To:	Order Information		
MALLORY LILES	Order#:	72501147173701	
327 MAPLE ST	PO#:	P2V7D24	Questions?
	Order Date:	04/28/2026	Customer Service
WALNUT GROVE, MS, 39189	Ship Date:	04/28/2026	866-436-3393
6016049870			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 29APR26
ACTWTG: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TO MALLORY LILES

327 MAPLE ST

WALNUT GROVE MS 39189

(601) 604-9870

INV: 76666247, MPS115-0058U2B;1

PO:

REF: P2V7D24;72501147173701

DEPT:



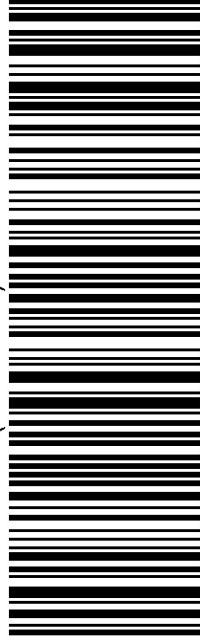
FedEx
Ground



TRK# 8711 7372 5083

39189

9622 0417 3 (000 000 0000) 0 00 8711 7372 5083



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76666247

MPS115-0058U2B

Date: 4/28/2026

675716828585

Zone: SD3_EA_FG_Rac

Stk Loc: FF27-01D

Carton Qty: 1

PL #: B20260428094416FC007

ID: 61343798

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