



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| BEVERLY MYERS | Order#: | 72501148497603 | |
| 1612 HAVILAND CIR | PO#: | P2VBX05 | Questions? |
| | Order Date: | 05/04/2026 | Customer Service |
| COLUMBIA, SC, 29210 | Ship Date: | 05/04/2026 | 866-436-3393 |
| 8645240750 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|-------------|---------------|
| A600045162 / MP40-6369 | 4 | CURTAIN | |

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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 05MAY26
ACTWTGT: 11.00 LB
CAD: 263176366FAP2208
DIMMED: 13 X 11 X 9 IN
BILL 3rd PARTY

TO BEVERLY MYERS

1612 HAVILAND CIR

COLUMBIA SC 29210

(864) 524-0750

INV: 76705859;MP40-6369;4

PO:

REF: PZVBX05;72501148497603

DEPT:



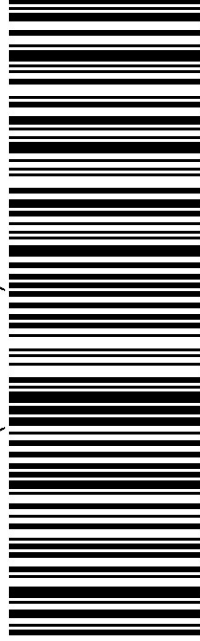
FedEx
Home Delivery



TRK# 8713 7884 4674

29210

9632 0850 0 (000 000 0000) 0 00 8713 7884 4674



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76705859

MP40-6369

Date: 5/4/2026

086569221308

Zone: GPNFC

Stk Loc: ZE27-04B

Carton Qty:4

PL #: B20260504090130FC001

ID: 61404186/61404187/61404188/61404189

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

| Shipped To: | Order Information | | |
|----------------------------|-------------------|----------------|------------------|
| TAWANA GREENE | Order#: | 72501148987101 | |
| 6413 ADAK ST | PO#: | P2VC283 | Questions? |
| | Order Date: | 05/04/2026 | Customer Service |
| CAPITOL HEIGHTS, MD, 20743 | Ship Date: | 05/04/2026 | 866-436-3393 |
| 3018755696 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|-------------|---------------|
| A600045001 / MP40-2225 | 4 | CURTAIN | |

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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 05/MAY/26
ACTWGT: 7.00 LB
CAD: 263176366FAP0208
DIMMED: 13 X 11 X 8 IN
BILL 3rd PARTY

TOTAWANA GREENE

6413 ADAK ST

CAPITOL HEIGHTS MD 20743

(301) 875-5696

INV: 76706983;MP40-2225.4

REF: P2V0283;72501146987101

PO: DEPT:

(US)



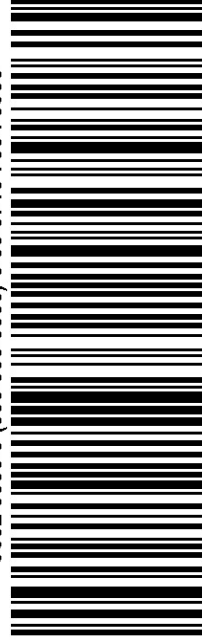
FedEx
Home Delivery



TRK# 8713 7884 3900

20743

9632 0850 0 (000 000 0000) 0 00 8713 7884 3900



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706983

MP40-2225

Date: 5/4/2026

675716700157

Zone: GPNFC

Stk Loc: ZK11-04A

Carton Qty:4

PL #: B20260504090130FC001

ID: 61404195/61404196/61404197/61404198

Shipping Instruction:
Schedule Ship Date: 5/4/2026

Sold To: FREEMAN, JEFF

**Ship To: FREEMAN, JEFF
332 WINDSTONE TRCE
CANTON, GA 30114**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 05/04/26 | SE-426469071 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|---------------------------------------|------------------|------------|
| 1 | 99456646 | NEUTRAL/WHITE 8 PC KING COMFORTER SET | 1 | |

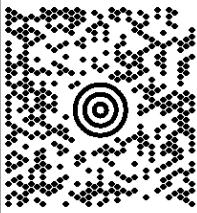
PACKING LIST ENCLOSED

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

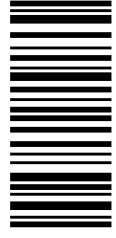
12 LBS
DWT: 18,15,9

1 OF 1

SHIP TO:
17702624717
FREEMAN, JEFF
332 WINDSTONE TRCE
CANTON GA 30114

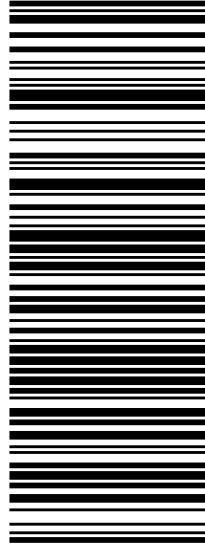


GA 301 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9670 6697



BILLING: 3RD PARTY

Reference No.1: 76706835;5DS10-0048
Reference No.2: SE-426469071
XOL 26.03.26



NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706835 5DS10-0048
Date: 5/4/2026 086569004864
Zone: PM1
Stk Loc: CD50-01A
Carton Qty:1
PL #: B20260504090130FC005
ID: 61404201

Shipping Instruction:
Schedule Ship Date: 5/5/2026

Sold To: MCLEOD, JOMA

**Ship To: MCLEOD, JOMA
287 ABBOTT CROSSING CIR
CONYERS, GA 30094**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 05/04/26 | SE-42644705 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|---------------------------------------|------------------|------------|
| 1 | 99456646 | NEUTRAL/WHITE 8 PC KING COMFORTER SET | 1 | |

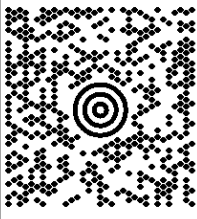
PACKING LIST ENCLOSED

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

12 LBS
DWT: 18,15,9

1 OF 1

SHIP TO:
17542048758
MCLEOD, JOMA
287 ABBOTT CROSSING CIR
CONYERS GA 30094

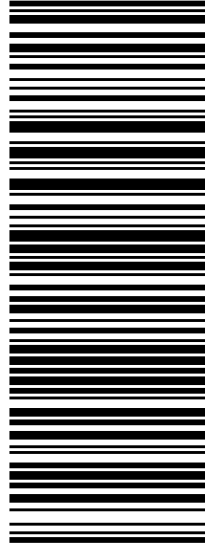


GA 300 9-27



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9695 9709



BILLING: 3RD PARTY

Reference No.1: 76706839;5DS10-0048
Reference No.2: SE-42644705
XOL 26.05.26



NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706839 5DS10-0048
Date: 5/4/2026 086569004864
Zone: PM1
Stk Loc: CD50-01A
Carton Qty:1
PL #: B20260504090130FC005
ID: 61404202

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| CHRISTINA MHARTZ | Order#: | 72501148952401 | |
| 2538 BELLEVUE AVE | PO#: | P2VBW94 | Questions? |
| | Order Date: | 05/04/2026 | Customer Service |
| BETTENDORF, IA, 52722 | Ship Date: | 05/04/2026 | 866-436-3393 |
| 3092017444 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|--------------------------|---------------|
| Q600006351 / MP10-3064 | 1 | FULL/QUEEN COMFORTER 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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 05MAY26
ACTWGT: 11.00 LB
CAD: 263176366/AF02208
DIMMED: 19 X 12 X 11 IN
BILL 3rd PARTY

TOCHRISTINA MHARTZ

2538 BELLEVUE AVE

BETTENDORF IA 52722

(309) 201-7444

INV: 76705858/MP10-3064-1

PO:

DEPT:

REF: PZVW94;72501148652401

(US)



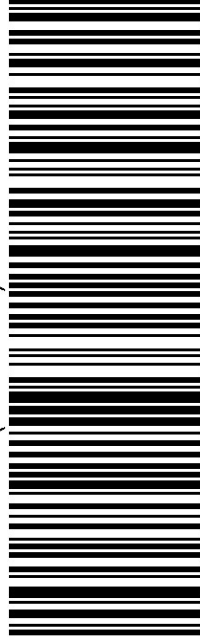
FedEx
Home Delivery



TRK# 8713 7884 2270

52722

9632 0850 0 (000 000 0000) 0 00 8713 7884 2270



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76705858

MP10-3064

Date: 5/4/2026

675716783914

Zone: PM1

Stk Loc: CD36-03C

Carton Qty:1

PL #: B20260504090130FC005

ID: 61404209

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| TOWN 76 | Order#: | 72501148944001 | |
| 6085 S RAINBOW BLVD | PO#: | P2VBV88 | Questions? |
| | Order Date: | 05/04/2026 | Customer Service |
| LAS VEGAS, NV, 89118 | Ship Date: | 05/04/2026 | 866-436-3393 |
| 7026090133 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|---------------|---------------|
| A600030062 / ID31-1932 | 1 | ACCENT PILLOW | |

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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 05MAY26
ACTWTGT: 7.00 LB
CAD: 263176366FAP02208
DIMMED: 27 X 13 X 13 IN
BILL 3rd PARTY

TOTOWN 76

6085 S RAINBOW BLVD

LAS VEGAS NV 89118

(702) 609-0133

INV: 76705875 ID31-1932,1

PO:

DEPT:

REF: PZVBV68,72501148944001

(US)



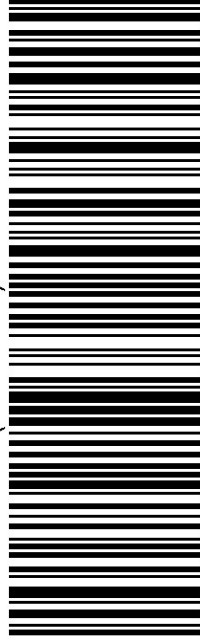
FedEx
Home Delivery



TRK# 8713 7884 6780

89118

9632 0850 0 (000 000 0000) 0 00 8713 7884 6780



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76705875

ID31-1932

Date: 5/4/2026

086569396938

Zone: PM1

Stk Loc: CD48-05A

Carton Qty:1

PL #: B20260504090130FC005

ID: 61404192

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------------|-------------------|----------------|------------------|
| SEAN PYLE | Order#: | 72501148891701 | |
| 210 RUBY AVE N Unit 105 | PO#: | P2VBR36 | Questions? |
| | Order Date: | 05/03/2026 | Customer Service |
| THIEF RIVER FALLS, MN, 56701 | Ship Date: | 05/04/2026 | 866-436-3393 |
| 9528364614 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|-----------------------------|---------------|
| Q600006352 / MP10-3065 | 1 | KING/CAL KING COMFORTER 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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 05MAY26
ACTWTG: 13.00 LB
CAD: 263176336/FAPI2208
DIMMED: 19 X 12 X 12 IN
BILL 3rd PARTY

TO: SEAN PYLE

210 RUBY AVE N
Unit 105

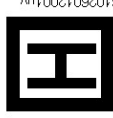
THIEF RIVER FALLS MN 56701

(952) 836-4614
INV: 76706749/MP10-3065,1
PO: DEPT:

(US)
REF: PZVBR36,72501148891701



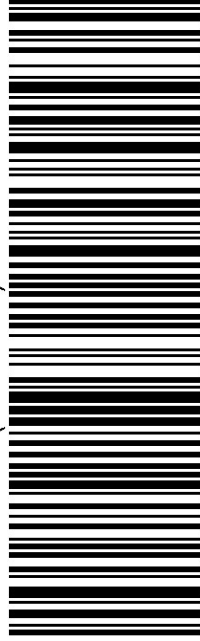
FedEx
Home Delivery



TRK# 8713 7885 1595

56701

9632 0850 0 (000 000 0000) 0 00 8713 7885 1595



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706749

MP10-3065

Date: 5/3/2026

675716783938

Zone: PM2

Stk Loc: CW28-01C

Carton Qty: 1

PL #: B20260504090130FC003

ID: 61404210

Shipping Instruction:
Schedule Ship Date: 5/3/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| STEPHEN VALMORIA | Order#: | 72501148787701 | |
| 211 HUDSON DR | PO#: | P2VC375 | Questions? |
| | Order Date: | 05/04/2026 | Customer Service |
| GALLATIN, TN, 37066 | Ship Date: | 05/04/2026 | 866-436-3393 |
| 6155248621 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|-------------------------|---------------|
| Q600013587 / WR13-3472 | 1 | KING/CAL KING QUILT 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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 05MAY26
ACTWGT: 12.00 LB
CAD: 263176366FAP2208
DIMMED: 19 X 16 X 8 IN
BILL 3rd PARTY

TOSTEPHEN VALMORIA

211 HUDSON DR

GALLATIN TN 37066

(615) 524-8621

INV: 76706984;WR13-3472;1

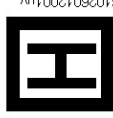
(US)

REF: P2V6375;7250114878701

PO: DEPT:



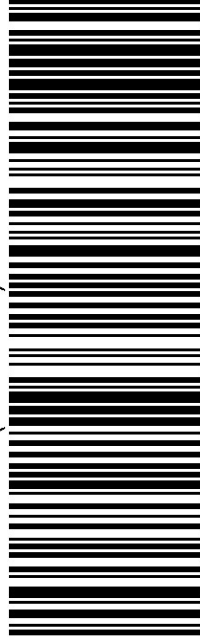
FedEx
Home Delivery



TRK# 8713 7884 5990

37066

9632 0850 0 (000 000 0000) 0 00 8713 7884 5990



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706984

WR13-3472

Date: 5/4/2026

086569729774

Zone: PM3

Stk Loc: DC22-01C

Carton Qty:1

PL #: B20260504090130FC002

ID: 61404228

Shipping Instruction:
Schedule Ship Date: 5/4/2026

Sold To: DYER, SALLY

**Ship To: DYER, SALLY
508 MCKEAN DR
SMYRNA, TN 37167**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 05/04/26 | SE-42642787 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------------|-------------------------|-------------------|
| 1 | 99455466 | 5 PC QUEEN BEDSPREAD SET | 1 | |

PACKING LIST ENCLOSED

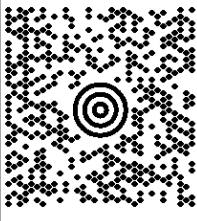
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

14 LBS

1 OF 1

DWT: 18,16,12

SHIP TO:
16156635276
DYER, SALLY
508 MCKEAN DR
SMYRNA TN 37167



TN 373 9-98



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9636 6519



BILLING: 3RD PARTY

Reference No.1: 76706841,MP13-5318
Reference No.2: SE-42642787
XOL 26.05.26



NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706841

MP13-5318

Date: 5/4/2026

086569963932

Zone: PM3

Stk Loc: DH44-02C

Carton Qty:1

PL #: B20260504090130FC002

ID: 61404214

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Order Number:

SH-1009513077954044

Order Date:

5/3/2026

SHIP TO:

GEORGIA CONTI
12926 Stellar Ln
Plainfield, IL 60585

Ship Via
FedEx Ground

| SKU Number | Description | Ship Qty |
|------------|--|----------|
| NS10-3654 | N Natori Cocoon Crushed Microfiber Quilted Comforter/Duvet Cover Set, White, Kin | 1 |
| NS11-3657 | N Natori Cocoon Crushed Microfiber Quilted Euro Sham Cover, White | 4 |

We appreciate your order. If there's anything we can do to make the process better, please visit <http://support.houzz.com>.

Need to speak with someone? Call us at 1-800-368-4268, Monday-Friday, 7am-5pm PST (excluding holidays).

How to Return an Order:

If you'd like to return your order, please log in to Houzz, go to "Your Purchases", and click on the "Return Item" button to begin the process.

PACKING LIST ENCLOSED

FROM: (912) 373-7778
HOZZ INC (Drop ship)
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 05MAY26
ACTWTGT: 12.00 LB
CAD: 263176366FAP02208
DIMMED: 23 X 21 X 11 IN
BILL 3rd PARTY

TO Georgia Conti

12926 Stellar Ln

Plainfield IL 60585
(630) 854-6251

(US)

INV: 76705591, NS10-3654,1
PO: DEPT:

REF: SH-1009513077954044

59K12/2061484B



FedEx
Ground

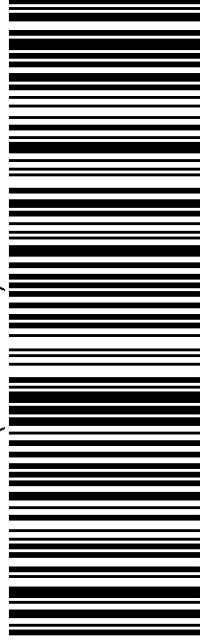


12610260120014V

TRK# 8713 7884 1013

60585

9632 0417 0 (000 000 0000) 0 00 8713 7884 1013



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76705591

NS10-3654

Date: 5/3/2026

086569790743

Zone: Zone_1

Stk Loc: AL22-01C

Carton Qty:1

PL #: B20260504090130FC006

ID: 61404219

Shipping Instruction:
Schedule Ship Date: 5/3/2026

Sold To: TUTMAN, BENNIE

**Ship To: TUTMAN, BENNIE
1000 SANDY LN
APT 112
ACWORTH, GA 30102**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 05/04/26 | SE-42646402I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 87400289 | TWIN COMFORTER SET | 1 | |
| 1 | 87510294 | FULL/QN COMFORTER | 1 | |

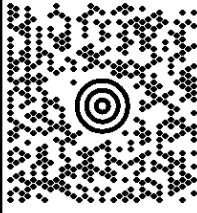
PACKING LIST ENCLOSED

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

9 LBS 1 OF 1

DWT: 19,10,10

SHIP TO:
16782098239
TUTMAN, BENNIE
APT 112
1000 SANDY LN
ACWORTH GA 30102

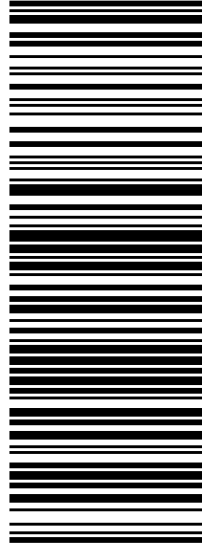


GA 301 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9833 7538



BILLING: 3RD PARTY



Reference No.1: 76706843;ID10-2193
Reference No.2: SE-426464021
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706843

ID10-2193

Date: 5/4/2026

022164213126

Zone: Zone_1

Stk Loc: AR43-04A

Carton Qty:1

PL #: B20260504090130FC006

ID: 61404203

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------|-------------------|----------------|------------------|
| SHANNON MCNABB | Order#: | 72501148954901 | |
| 504 CABRILLO DR | PO#: | P2VBZ76 | Questions? |
| | Order Date: | 05/04/2026 | Customer Service |
| ODESSA, TX, 79765 | Ship Date: | 05/04/2026 | 866-436-3393 |
| 8156018083 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|--------------------|---------------|
| Q600013356 / WR10-2178 | 1 | FULL COMFORTER 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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 05MAY26
ACTWTGT: 15.00 LB
CAD: 263176336FAP02208
DIMMED: 23 X 21 X 10 IN
BILL 3rd PARTY

TOSHANNON MCNABB

504 CABRILLO DR

ODESSA TX 79765

(815) 601-8083

INV: 76706116;WR10-2178-1

(US)

REF: P2V8Z76;72501148954901

PO: DEPT:



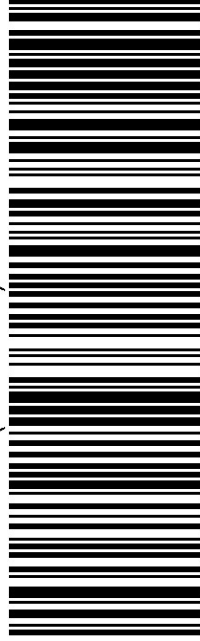
FedEx
Home Delivery



TRK# 8713 7884 8853

79765

9632 0850 0 (000 000 0000) 0 00 8713 7884 8853



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706116

WR10-2178

Date: 5/4/2026

086569916686

Zone: Zone_1

Stk Loc: BL48-01A

Carton Qty:1

PL #: B20260504090130FC006

ID: 61404227

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| MISTY TAYLOR | Order#: | 72501148966201 | |
| 102 JACKSON DRIVE | PO#: | P2VC241 | Questions? |
| | Order Date: | 05/04/2026 | Customer Service |
| ELKVIEW, WV, 25071 | Ship Date: | 05/04/2026 | 866-436-3393 |
| 3045904350 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|--------------------------|---------------|
| Q600015101 / ID10-2375 | 1 | FULL/QUEEN COMFORTER 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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 05/MAY/26
ACTWGT: 8.00 LB
CAD: 263176366/FAPI2208
DIMMED: 17 X 13 X 7 IN
BILL 3rd PARTY

TO: MISTY TAYLOR

102 JACKSON DRIVE

ELKVIEW WV 25071

(304) 590-4350

INV: 76706976;ID10-2375,1

PO:

DEPT:

REF: P2V0241;72501148666201

(US)

59K12/2061484B



FedEx
Home Delivery

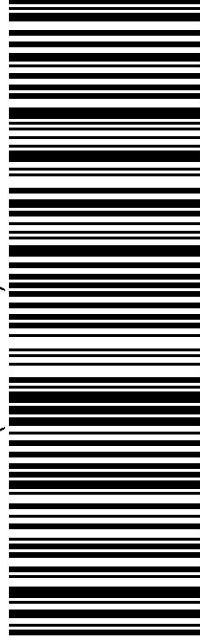


2610260120014V

TRK# 8713 7886 9200

25071

9632 0850 0 (000 000 0000) 0 00 8713 7886 9200



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706976

ID10-2375

Date: 5/4/2026

022164383652

Zone: Zone_1

Stk Loc: BU18-01A

Carton Qty: 1

PL #: B20260504090130FC006

ID: 61404204

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------------|-------------------|----------------|------------------|
| RUDY CIPRIANO | Order#: | 72501148952803 | |
| 2121 DICKSON DR APT 146 | PO#: | P2VBX11 | Questions? |
| | Order Date: | 05/04/2026 | Customer Service |
| AUSTIN, TX, 78704 | Ship Date: | 05/04/2026 | 866-436-3393 |
| 5127497183 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|-------------|---------------|
| A600029027 / MP50-4813 | 1 | 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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 05MAY26
ACTWTGT: 4.00 LB
CAD: 263178366F AP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TORUDY CIPRIANO

2121 DICKSON DR APT 146

AUSTIN TX 78704

(512) 749-7183

INV: 76705860;MP50-4813,1

PO:

DEPT:

REF: P2V8X11;72501148952803

(US)

59K12/2061#84B



FedEx
Home Delivery

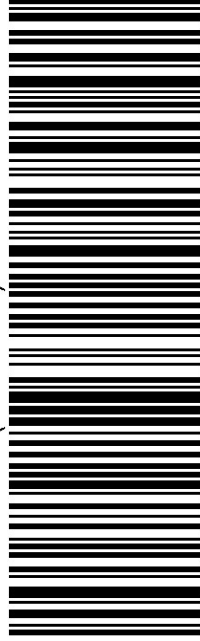


2610260120014V

TRK# 8713 7884 5692

78704

9632 0850 0 (000 000 0000) 0 00 8713 7884 5692



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76705860

MP50-4813

Date: 5/4/2026

675716996857

Zone: Zone_1

Stk Loc: CK32-03A

Carton Qty:1

PL #: B20260504090130FC006

ID: 61404216

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

| Shipped To: | Order Information | | |
|----------------------------|-------------------|----------------|------------------|
| ISILDA FERRO | Order#: | 72501148974101 | |
| 81 EMERALD DR | PO#: | P2VC245 | Questions? |
| | Order Date: | 05/04/2026 | Customer Service |
| NORTH DARTMOUTH, MA, 02747 | Ship Date: | 05/04/2026 | 866-436-3393 |
| 5089926837 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|-----------------|---------------|
| Q600013628 / MP13-6480 | 1 | QUEEN QUILT 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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 05/MAY/26
ACTWGT: 8.00 LB
CAD: 263178366/FAPI2208
DIMMED: 18 X 13 X 6 IN
BILL 3rd PARTY

TO: SILDIA FERRO

81 EMERALD DR

NORTH DARTMOUTH MA 02747

(508) 992-6837

INV: 76706982;MP13-6480,1

REF: PZV0245;72501148974101

PO: DEPT:

(US)



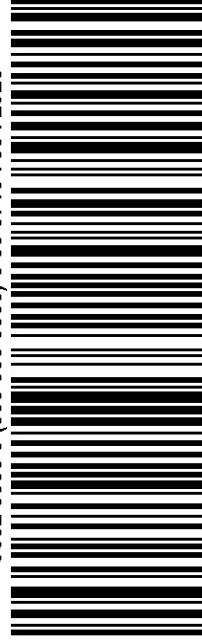
FedEx
Home Delivery



TRK# 8713 7884 2925

02747

9632 0850 0 (000 000 0000) 0 00 8713 7884 2925



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706982

MP13-6480

Date: 5/4/2026

086569256096

Zone: Zone_1

Stk Loc: CX54-04A

Carton Qty: 1

PL #: B20260504090130FC006

ID: 61404215

Shipping Instruction:
Schedule Ship Date: 5/4/2026

Sold To: ALKTAISH, SOLANGE

**Ship To: ALKTAISH, SOLANGE
14813 INGLE LN
JACKSONVILLE, FL 32223**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 05/04/26 | FL-42664354I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|-----------------------------------|------------------|------------|
| 1 | 99456014 | TEAL 3 PC FULL/QUEEN COVERLET SET | 1 | |

PACKING LIST ENCLOSED

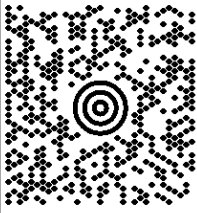
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

10 LBS

1 OF 1

DWT: 19,15,7

SHIP TO:
19046663260
ALKTAISH, SOLANGE
14813 INGLE LN
JACKSONVILLE FL 32223

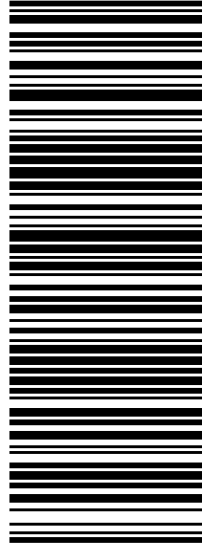


FL 321 0-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9948 3486



BILLING: 3RD PARTY

Reference No.1: 76706824;MP13-4611
Reference No.2: FL-426643541
XOL 26.05.28



NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706824

MP13-4611

Date: 5/4/2026

675716969561

Zone: Zone_1

Stk Loc: DL40-03C

Carton Qty:1

PL #: B20260504090130FC006

ID: 61404213

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| CRYSTAL HALL | Order#: | 72501148974701 | |
| 3008 OLD SALEM RD | PO#: | P2VC249 | Questions? |
| | Order Date: | 05/04/2026 | Customer Service |
| CONYERS, GA, 30013 | Ship Date: | 05/04/2026 | 866-436-3393 |
| 7709120397 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|---------------------|---------------|
| Q600005328 / 5DS10-0047 | 1 | QUEEN COMFORTER 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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 05MAY26
ACTWGT: 16.00 LB
CAD: 263176336/F/AP2208
DIMMED: 18 X 15 X 9 IN
BILL 3rd PARTY

TOCRYSTAL HALL

3008 OLD SALEM RD

CONYERS GA 30013

(770) 912-0397

INV: 76706981,5DS10-0047,1

PO:

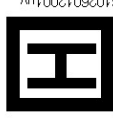
(US)

REF: PZVC249,72501148974701

DEPT:



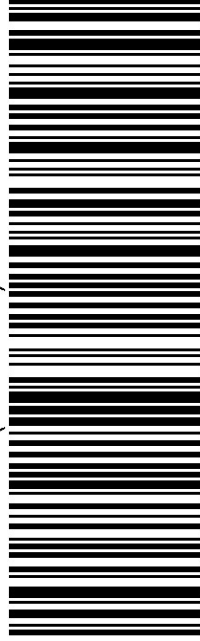
FedEx
Home Delivery



TRK# 8713 7884 0186

30013

9632 0850 0 (000 000 0000) 0 00 8713 7884 0186



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706981

5DS10-0047

Date: 5/4/2026

086569004819

Zone: Zone_1

Stk Loc: DS38-01A

Carton Qty:1

PL #: B20260504090130FC006

ID: 61404200

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| REBECCA MANEA | Order#: | 72501148972201 | |
| 169 SAINT JILL CIR | PO#: | P2VC169 | Questions? |
| | Order Date: | 05/04/2026 | Customer Service |
| STATESVILLE, NC, 28625 | Ship Date: | 05/04/2026 | 866-436-3393 |
| 7049294424 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|------------------------|---------------|
| Q600013755 / MP10-7824 | 1 | CAL KING COMFORTER SET | |
| Q600013757 / MP10-6392 | 0 | FULL COMFORTER 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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 05MAY26
ACTWTGT: 15.00 LB
CAD: 2631763366/AF02208
DIMMED: 25 X 19 X 13 IN
BILL 3rd PARTY

TO: REBECCA MANEA

169 SAINT JILL CIR

STATESVILLE NC 28625

(704) 929-4424

INV: 76706771,MP10-7824,1

PO:

REF: P2VC169,72501146972201

DEPT:

(US)

59K12/2061484B



FedEx
Home Delivery

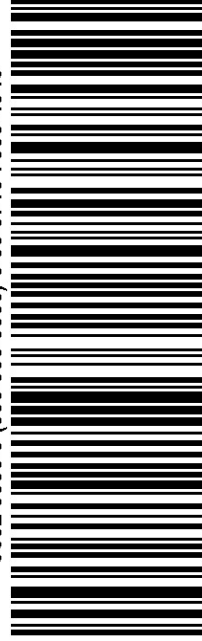


2610260120014V

TRK# 8713 7885 4046

28625

9632 0850 0 (000 000 0000) 0 00 8713 7885 4046



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706771

MP10-7824

Date: 5/4/2026

022164125399

Zone: Zone_1

Stk Loc: EC29-04C

Carton Qty:1

PL #: B20260504090130FC006

ID: 61404211

Shipping Instruction:
Schedule Ship Date: 5/4/2026

Sold To: FLEMING, DEWAYNA

**Ship To: FLEMING, DEWAYNA
2981 MARKET ST
FORT MYERS, FL 33916**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 05/04/26 | FL-42657361I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------------|-------------------------|-------------------|
| 1 | 99455858 | NAVY 24 PC QUEEN BED SET | 1 | |

PACKING LIST ENCLOSED

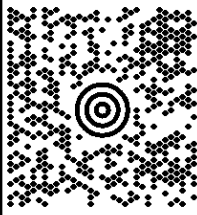
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

25 LBS

1 OF 1

DWT: 24,20,13

SHIP TO:
12397458386
FLEMING, DEWAYNA
2981 MARKET ST
FORT MYERS FL 33916

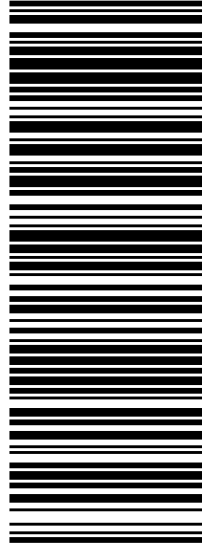


FL 339 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9084 8689



BILLING: 3RD PARTY



Reference No.1: 76706827,MPE10-812
Reference No.2: FL-426573611
XOL 26.03.26

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706827

MPE10-812

Date: 5/4/2026

086569255389

Zone: Zone_1

Stk Loc: EU55-02C

Carton Qty:1

PL #: B20260504090130FC006

ID: 61404217

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------|-------------------|----------------|------------------|
| BEVERLY LAUCKS | Order#: | 72501148976501 | |
| 695 HILLCREST RD | PO#: | P2VC256 | Questions? |
| | Order Date: | 05/04/2026 | Customer Service |
| YORK, PA, 17403 | Ship Date: | 05/04/2026 | 866-436-3393 |
| 7178189271 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|--------------------------|---------------|
| Q600015174 / UHK13-0223 | 1 | FULL/QUEEN COMFORTER 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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 05MAY26
ACTWTGT: 9.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 16 X 7 IN
BILL 3rd PARTY

TO BEVERLY LAUCKS

695 HILLCREST RD

YORK PA 17403

(717) 818-9271

INV: 76706978;UHK13-0223,1
PO: DEPT:

REF: P2V0266;72501148976501

(US)



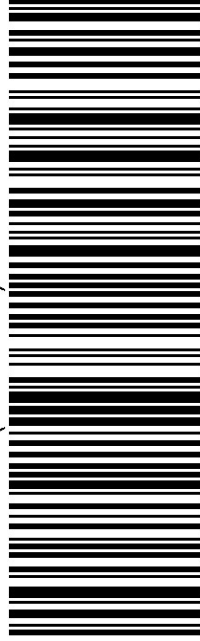
FedEx
Home Delivery



TRK# 8713 7886 9564

17403

9632 0850 0 (000 000 0000) 0 00 8713 7886 9564



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706978

UHK13-0223

Date: 5/4/2026

022164292299

Zone: Zone_1

Stk Loc: ET40-03C

Carton Qty: 1

PL #: B20260504090130FC006

ID: 61404226

Shipping Instruction:
Schedule Ship Date: 5/4/2026

Sold To: HARNES, ALICE

**Ship To: HARNES, ALICE
9936 SUN SEEKER DR
VENICE, FL 34292**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 05/04/26 | FL-42645773I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|-----------------------------|------------------|------------|
| 1 | 99155256 | 3PC FULL/QUEEN COVERLET SET | 1 | |

PACKING LIST ENCLOSED

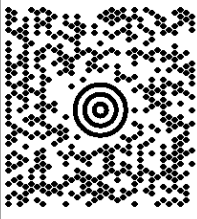
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

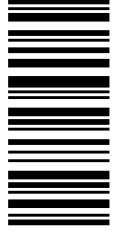
1 OF 1

DWT: 17,13,6

SHIP TO:
19562434817
HARNES, ALICE
9936 SUN SEEKER DR
VENICE FL 34292

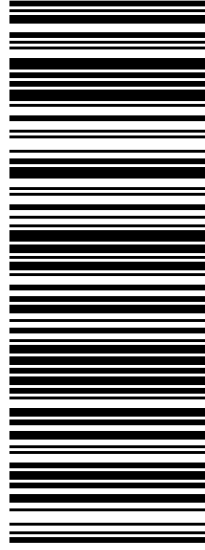


FL 335 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9361 3891



BILLING: 3RD PARTY



Reference No.1: 76706834;MP13-149
Reference No.2: FL-426457731
XOL26.05.26

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706834

MP13-149

Date: 5/4/2026

675716320508

Zone: Zone_1

Stk Loc: EU29-02C

Carton Qty:1

PL #: B20260504090130FC006

ID: 61404212

Shipping Instruction:
Schedule Ship Date: 5/5/2026