



Packing List

Customer Order#:5201004376256

Purchase Order#:4236568

Ship To:

MARIAN WALTERS
615 ANDERSON AVE
SALISBURY, NC 28144

Ship From:

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

Order Date 5/13/2026	Ship Date 5/13/2026	Carrier FEPL_CG_DS	Order Number 4236568	Total Items 1	Total Cartons 2
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LINE#	SKU	ITEM NAME	QUANTITY
2	4920F	Madison Park Gold Mia Gold Metal Arch Wa	2

* 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: 14MAY26
ACTWGT: 23.00 LB
CAD: 260736356F AP2208
DIMMED: 48 X 25 X 4 IN
BILL SENDER

TO: MARIAN WALTERS

615 ANDERSON AVE

SALISBURY NC 28144

(818) 886-5267

INV: 76751119;MP95F-0327,1

PO:

DEPT:

REF: 4236568

(US)



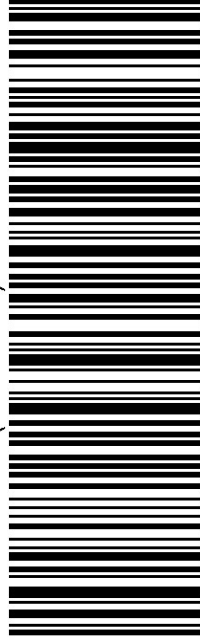
FedEx
Home Delivery



TRK# 8717 5890 2669

28144

9622 0804 3 (000 000 0000) 0 00 8717 5890 2669



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76751119

MP95F-0327

Date: 5/13/2026

022164360608

Zone: SD3_CA_DZ_Flo

Stk Loc: DK27-01A

Carton Qty: 1

PL #: B20260513093203FC001

ID: 61477595

Shipping Instruction:
Schedule Ship Date: 5/13/2026



Packing List

Customer Order#:5201004376256

Purchase Order#:4236568

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MARIAN WALTERS
615 ANDERSON AVE
SALISBURY, NC 28144

Ship From:

Lamps Plus Distribution Center
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Redlands, California 92374

Order Date 5/13/2026	Ship Date 5/13/2026	Carrier FEPL_CG_DS	Order Number 4236568	Total Items 1	Total Cartons 2
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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: 14/MAY/26
ACTWGT: 23.00 LB
CAD: 260736356/FP2208
DIMMED: 48 X 25 X 4 IN
BILL SENDER

TO: MARIAN WALTERS

615 ANDERSON AVE

SALISBURY NC 28144

(818) 886-5267

INV: 76751119;MP95F-0327,1

PO:

DEPT:

REF: 4236568

(US)



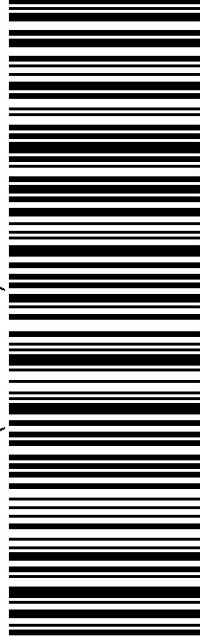
FedEx
Home Delivery



TRK# 8717 5890 4021

28144

9622 0804 3 (000 000 0000) 0 00 8717 5890 4021



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76751119

MP95F-0327

Date: 5/13/2026

022164360608

Zone: SD3_CA_DZ_Flo

Stk Loc: DK27-01A

Carton Qty: 1

PL #: B20260513093203FC001

ID: 61477596

Shipping Instruction:
Schedule Ship Date: 5/13/2026



Packing Slip

Shipped To:	Order Information		
JOANNE KOPSICK	Order#:	72501151407701	
810 ASHFORD TER	PO#:	P2VKB66	Questions?
	Order Date:	05/13/2026	Customer Service
ATCO, NJ, 08004	Ship Date:	05/13/2026	866-436-3393
6093321268			

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: 14MAY26
ACTWGT: 84.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO JOANNE KOPSICK

810 ASHFORD TER

ATCO NJ 08004
(609) 332-1268

(US)

INV: 76750904;MP103-0706;1
PO: DEPT:

REF: P2;WK666;72501151407701

59K12/2061484B



FedEx
Home Delivery

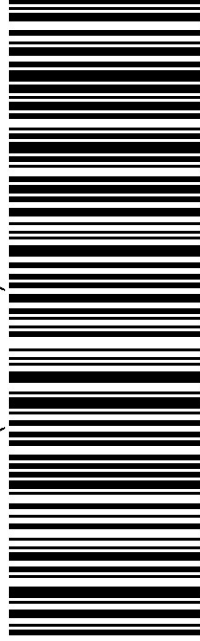


12610260120014V

TRK# 8717 5890 4499

08004

9622 0850 3 (000 000 0000) 0 00 8717 5890 4499



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76750904 MP103-0706
Date: 5/13/2026 086569082138
Zone: SD3_CA_DZ_Flo
Stk Loc: DD25-01A
Carton Qty: 1
PL #: B20260513093203FC002
ID: 61477593

Shipping Instruction:
Schedule Ship Date: 5/13/2026

Sold To: WELLS, LABRIA

**Ship To: WELLS, LABRIA
412 GRAPEFRUIT RD
HUTTO, TX 78634**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/13/26	TX-42589755I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102865	SWIVEL ACCENT CHAIR	1	
1	90222731	COOPER VIEW BLACK FLOOR LAMP	1	

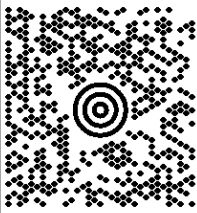
PACKING LIST ENCLOSED

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

54 LBS

1 OF 1
DWT: 31,31,31
LP

SHIP TO:
15128729292
WELLS, LABRIA
412 GRAPEFRUIT RD
HUTTO TX 78634

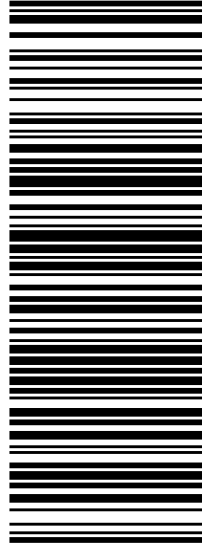


TX 786 4-76



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9018 7134



BILLING: 3RD PARTY



Reference No.1: 76750969;II103-0563
Reference No.2: TX-425897551
XOL 26.05.26

NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76750969 II103-0563
Date: 5/13/2026 022164368697
Zone: SD3_CA_DZ_Flo
Stk Loc: DL52-02A
Carton Qty:1
PL #: B20260513093203FC002
ID: 61477588

Shipping Instruction:
Schedule Ship Date: 5/14/2026



Packing Slip

Shipped To:	Order Information		
DIANE SCHLEER	Order#:	72501151424801	
202 WALTERCREST TER	PO#:	P2VKC81	Questions?
	Order Date:	05/13/2026	Customer Service
BUFFALO, NY, 14224	Ship Date:	05/13/2026	866-436-3393
9413189593			

Item#	Qty	Description	Serial Number
A600035021 / MP103-1071	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: 14MAY26
ACTWGT: 84.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TODIANE SCHLEER

202 WALTERCREST TER

BUFFALO NY 14224

(941) 318-9593

INV: 76751161,MP103-1071,1

PO:

DEPT:

REF: P2WK081,72501151424801

(US)

59K12/2061484B



FedEx
Home Delivery

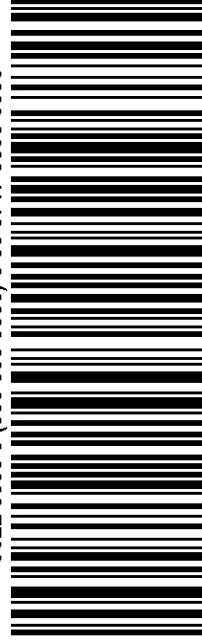


12610260120014V

TRK# 8717 5890 6506

14224

9622 0850 3 (000 000 0000) 0 00 8717 5890 6506



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76751161

MP103-1071

Date: 5/13/2026

086569447906

Zone: SD3_CA_DZ_Flo

Stk Loc: DU17-02A

Carton Qty:1

PL #: B20260513093203FC002

ID: 61477594

Shipping Instruction:
Schedule Ship Date: 5/13/2026

Sold To: MCDONALD, STEPHANIE

**Ship To: MCDONALD, STEPHANIE
5016 HICKORY HILLS DR
WOODSTOCK, GA 30188**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/13/26	SE-427132471	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

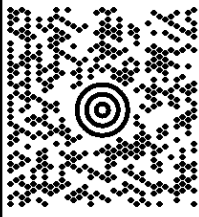
1 OF 1

58 LBS

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

DWT: 40,19,13
AH

SHIP TO:
14073344050
MCDONALD, STEPHANIE
5016 HICKORY HILLS DR
WOODSTOCK GA 30188

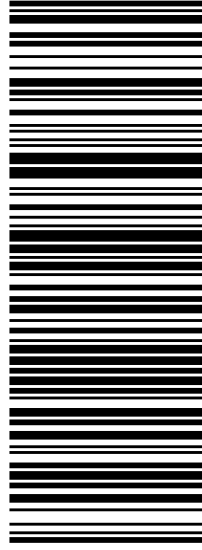


GA 301 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9387 3342



BILLING: 3RD PARTY



Reference No.1: 76750964;5DS105-0052
Reference No.2: SE-42/132471
XGL 26.05.26

NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76750964 5DS105-0052
Date: 5/13/2026 022164384390
Zone: SD3_CA_DZ_Rac
Stk Loc: CP50-01B
Carton Qty:1
PL #: B20260513093203FC003
ID: 61477585

Shipping Instruction:
Schedule Ship Date: 5/14/2026

Sold To: PESARESI, JOSEPH

**Ship To: PESARESI, JOSEPH
10746 ROYAL CYPRESS WAY
ORLANDO, FL 32836**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/13/26	FL-42715728I	Common Carrier	UPS Ground

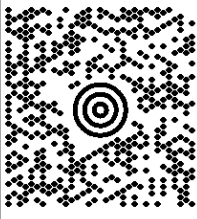
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	85802001	STORAGE BENCH	2	

PACKING LIST ENCLOSED

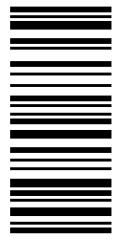
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

SHIP TO:
16072298620
PESARESI, JOSEPH
10746 ROYAL CYPRESS WAY
ORLANDO FL 32836

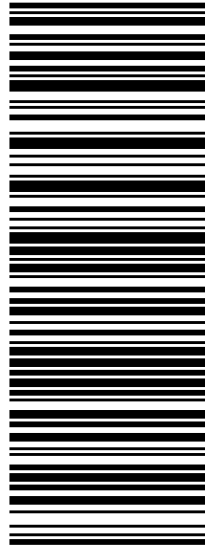


FL 328 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9582 7479



BILLING: 3RD PARTY



Reference No.1: 76750963;5DS105-0052
Reference No.2: FL-42/157281
XGL 26.0526
NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76750963	5DS105-0052
Date:	5/13/2026	022164384390
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	CP51-01B	
Carton Qty:	1	
PL #:	B20260513093203FC003	
ID:	61477583	

Shipping Instruction:
Schedule Ship Date: 5/14/2026

Sold To: PESARESI, JOSEPH

**Ship To: PESARESI, JOSEPH
10746 ROYAL CYPRESS WAY
ORLANDO, FL 32836**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/13/26	FL-42715728I	Common Carrier	UPS Ground

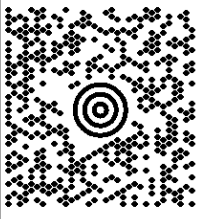
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	85802001	STORAGE BENCH	2	

PACKING LIST ENCLOSED

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

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

SHIP TO:
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PESARESI, JOSEPH
10746 ROYAL CYPRESS WAY
ORLANDO FL 32836

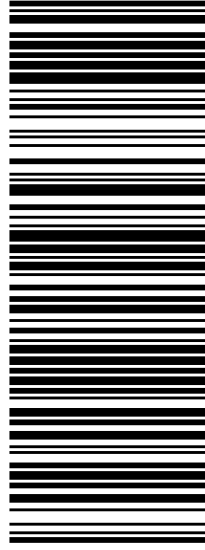


FL 328 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9775 6882



BILLING: 3RD PARTY



Reference No.1: 76750963;5DS105-0052
Reference No.2: FL-42/157281
XGL 26.0526
NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76750963 5DS105-0052
Date: 5/13/2026 022164384390
Zone: SD3_CA_DZ_Rac
Stk Loc: CP51-01B
Carton Qty:1
PL #: B20260513093203FC003
ID: 61477584

Shipping Instruction:
Schedule Ship Date: 5/14/2026

Sold To: WELLS, LABRIA

**Ship To: WELLS, LABRIA
412 GRAPEFRUIT RD
HUTTO, TX 78634**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/13/26	TX-42589755I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102865	SWIVEL ACCENT CHAIR	1	
1	90222731	COOPER VIEW BLACK FLOOR LAMP	1	

PACKING LIST ENCLOSED

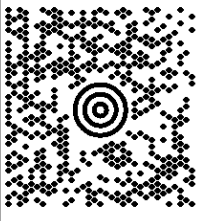
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS

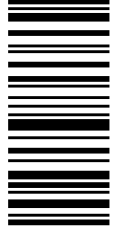
1 OF 1

DWT: 19,19,15

SHIP TO:
15128729292
WELLS, LABRIA
412 GRAPEFRUIT RD
HUTTO TX 78634

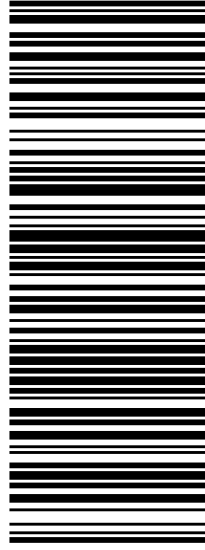


TX 786 4-76



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9107 7359



BILLING: 3RD PARTY



Reference No.1: 76750969;MT154-0036
Reference No.2: TX-425897551
XOL 26.05.26

NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76750969 MT154-0036
Date: 5/13/2026 086569332684
Zone: SD3_CA_DZ_Rac
Stk Loc: CT21-01B
Carton Qty:1
PL #: B20260513093203FC003
ID: 61477601

Shipping Instruction:
Schedule Ship Date: 5/14/2026



Packing Slip

Shipped To:	Order Information		
DEBORAH CAVENESS	Order#:	72501151386401	
504 GUICELAND DR	PO#:	P2VK671	Questions?
	Order Date:	05/13/2026	Customer Service
GRAPELAND, TX, 75844	Ship Date:	05/13/2026	866-436-3393
9363006086			

Item#	Qty	Description	Serial Number
B600012110 / MPS136-0305	2	NIGHTSTAND	

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PACKING LIST ENCLOSED

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

SHIP DATE: 14MAY26
ACTWTG: 44.00 LB
CAD: 259492626FAP02208
DIMMED: 29 X 23 X 12 IN
BILL 3rd PARTY

TODEBORAH CAVENESS

504 GUICELAND DR

GRAPELAND TX 75844

(936) 300-6086

INV: 76751143;MPS136-0305;1

(US)

REF: P2W671;72501151386401

PO: DEPT:



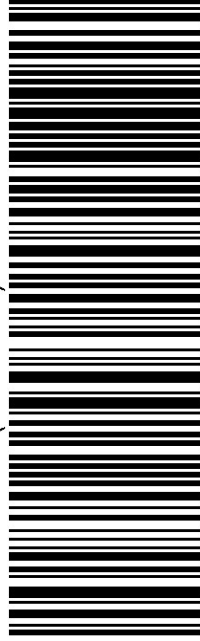
FedEx
Ground



TRK# **8717 5891 6091**

75844

9622 0417 3 (000 000 0000) 0 00 8717 5891 6091



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76751143

MPS136-0305

Date: 5/13/2026

022164384956

Zone: SD3_CA_DZ_Rac

Stk Loc: DZ23-02B

Carton Qty:1

PL #: B20260513093203FC003

ID: 61477597

Shipping Instruction:
Schedule Ship Date: 5/13/2026



Packing Slip

Shipped To:	Order Information		
DEBORAH CAVENESS	Order#:	72501151386401	
504 GUICELAND DR	PO#:	P2VK671	Questions?
	Order Date:	05/13/2026	Customer Service
GRAPELAND, TX, 75844	Ship Date:	05/13/2026	866-436-3393
9363006086			

Item#	Qty	Description	Serial Number
B600012110 / MPS136-0305	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: 14MAY26
ACTWTGT: 44.00 LB
CAD: 259492626FAP02208
DIMMED: 29 X 23 X 12 IN
BILL 3rd PARTY

TODEBORAH CAVENESS

504 GUICELAND DR

GRAPELAND TX 75844

(936) 300-6086

INV: 76751143;MPS136-0305;1

(US)

REF: P2W671;72501151386401

PO: DEPT:



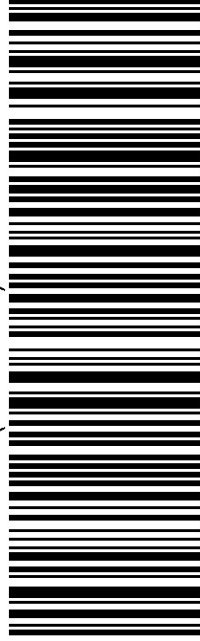
FedEx
Ground



TRK# 8717 5891 7098

75844

9622 0417 3 (000 000 0000) 0 00 8717 5891 7098



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76751143

MPS136-0305

Date: 5/13/2026

022164384956

Zone: SD3_CA_DZ_Rac

Stk Loc: DZ23-02B

Carton Qty:1

PL #: B20260513093203FC003

ID: 61477598

Shipping Instruction:
Schedule Ship Date: 5/13/2026



Packing Slip

Shipped To:	Order Information		
JULIE BLAIR	Order#:	72501151410801	
6046 TACOMA BLVD	PO#:	P2VKC47	Questions?
	Order Date:	05/13/2026	Customer Service
WHITESTOWN, IN, 46075	Ship Date:	05/13/2026	866-436-3393
5745279109			

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: 14MAY26
ACTWTGT: 23.00 LB
CAD: 259492626FAP0208
DIMMED: 40 X 39 X 5 IN
BILL 3rd PARTY

TO JULIE BLAIR

6046 TACOMA BLVD

WHITESTOWN IN 46075

(574) 527-9109

INV: 76751160;MPS160-279;1

PO:

REF: P2MKCAT7,72501151410801

DEPT:

(US)



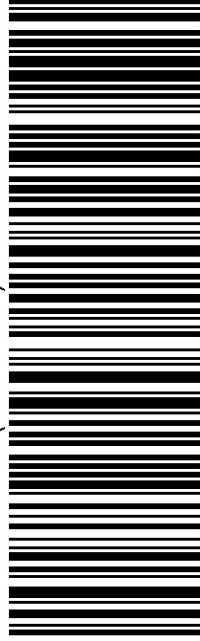
FedEx
Home Delivery



TRK# 8717 5891 7889

46075

9622 0850 3 (000 000 0000) 0 00 8717 5891 7889



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76751160

MPS160-279

Date: 5/13/2026

675716954123

Zone: SD3_CA_DZ_Rac

Stk Loc: DH22-02D

Carton Qty:1

PL #: B20260513093203FC004

ID: 61477600

Shipping Instruction:
Schedule Ship Date: 5/13/2026

Sold To: KLOSKEY, RICK

**Ship To: KLOSKEY, RICK
401 S BROAD ST
CLINTON, SC 29325**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/13/26	SE-42717302I	Common Carrier	UPS Ground

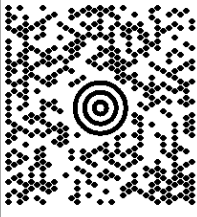
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99155256	SIDE CHAIR SET OF 2	3	
1	82005096	6PC FULL/QUEEN QUILT SET	1	

PACKING LIST ENCLOSED

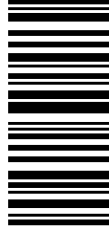
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

39 LBS 1 OF 1
DWT: 40.21,13
AH

SHIP TO:
18645255177
KLOSKEY, RICK
401 S BROAD ST
CLINTON SC 29325

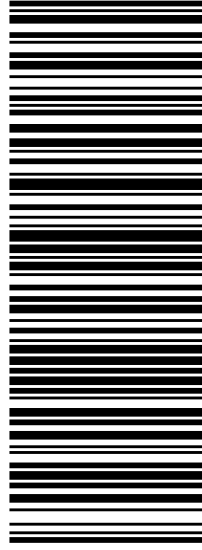


SC 293 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9519 5910



BILLING: 3RD PARTY

Reference No.1: 76750968;II108-0364
Reference No.2: SE-42/173021
XGL 26.03.26



NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76750968 II108-0364
Date: 5/13/2026 086569031211
Zone: SD3_CA_DZ_Rac
Stk Loc: DL17-02B
Carton Qty:1
PL #: B20260513093203FC004
ID: 61477589

Shipping Instruction:
Schedule Ship Date: 5/14/2026

Sold To: KLOSKEY, RICK

**Ship To: KLOSKEY, RICK
401 S BROAD ST
CLINTON, SC 29325**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/13/26	SE-42717302I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99155256	SIDE CHAIR SET OF 2	3	
1	82005096	6PC FULL/QUEEN QUILT SET	1	

PACKING LIST ENCLOSED

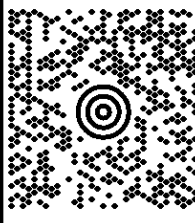
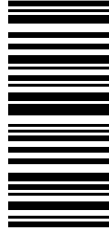
1 OF 1

39 LBS
DWT: 40.21, 13
AH

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

SHIP TO:
18645255177
KLOSKEY, RICK
401 S BROAD ST
CLINTON SC 29325

SC 293 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9000 3162



BILLING: 3RD PARTY



Reference No.1: 76750968;II108-0364
Reference No.2: SE-42/173021
XGL 26.03.26

NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76750968 II108-0364
Date: 5/13/2026 086569031211
Zone: SD3_CA_DZ_Rac
Stk Loc: DL17-02B
Carton Qty:1
PL #: B20260513093203FC004
ID: 61477590

Shipping Instruction:
Schedule Ship Date: 5/14/2026



Packing Slip

Shipped To:	Order Information		
ADRIANA MORALES	Order#:	72501151251501	
123 WILLIAM ST FL 10	PO#:	P2VKB44	Questions?
	Order Date:	05/13/2026	Customer Service
NEW YORK, NY, 10038	Ship Date:	05/13/2026	866-436-3393
7143347772			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 14MAY26
ACTWTGT: 48.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 31 X 18 IN
BILL 3rd PARTY

TO ADRIANA MORALES

123 WILLIAM ST FL 10

NEW YORK NY 10038

(714) 334-7772

INV: 76750903 IIF18-0049;1

PO:

REF: P2VKB44;72501151251501

DEPT:

(US)



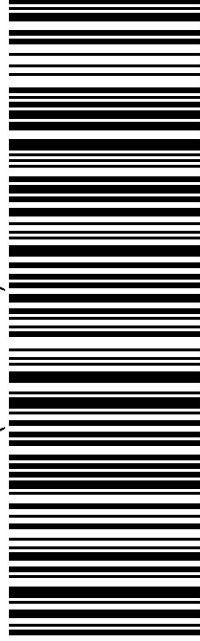
FedEx
Home Delivery



TRK# 8717 5892 4870

10038

9622 0850 3 (000 000 0000) 0 00 8717 5892 4870



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76750903

IIF18-0049

Date: 5/13/2026

675716695521

Zone: SD3_CA_DZ_Rac

Stk Loc: DR54-01D

Carton Qty: 1

PL #: B20260513093203FC004

ID: 61477591

Shipping Instruction:
Schedule Ship Date: 5/13/2026



Packing Slip

Shipped To:	Order Information		
ADRIANA MORALES	Order#:	72501151251501	
123 WILLIAM ST FL 10	PO#:	P2VKB44	Questions?
	Order Date:	05/13/2026	Customer Service
NEW YORK, NY, 10038	Ship Date:	05/13/2026	866-436-3393
7143347772			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 14MAY26
ACTWTGT: 48.00 LB
CAD: 259492626FAP0208
DIMMED: 33 X 31 X 18 IN
BILL 3rd PARTY

TO ADRIANA MORALES

123 WILLIAM ST FL 10

NEW YORK NY 10038

(714) 334-7772

INV: 76750903 IIF18-0049;1

PO:

REF: P2VKB44;72501151251501

DEPT:

(US)



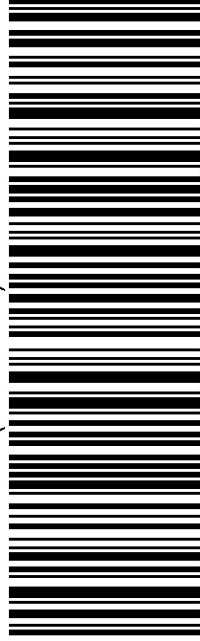
FedEx
Home Delivery



TRK# 8717 5887 7940

10038

9622 0850 3 (000 000 0000) 0 00 8717 5887 7940



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76750903

IIF18-0049

Date: 5/13/2026

675716695521

Zone: SD3_CA_DZ_Rac

Stk Loc: DR54-01D

Carton Qty: 1

PL #: B20260513093203FC004

ID: 61477592

Shipping Instruction:
Schedule Ship Date: 5/13/2026

Sold To: FOWLER, CHRYSTEN

**Ship To: FOWLER, CHRYSTEN
4437 VICTORY LN
GRAND PRAIRIE, TX 75052**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/13/26	TX-426257911	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	84512891	FAIRIPRISES BROWN DRESSER	1	

PACKING LIST ENCLOSED

147 LBS 1 OF 1

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

DWMT: 50.33,23
LP

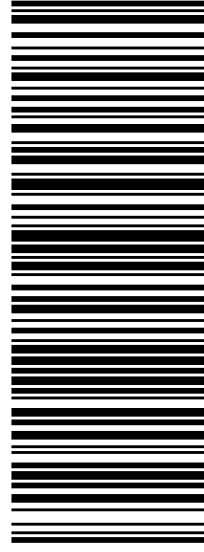
SHIP TO:
12144775934
FOWLER, CRYSTEN
4437 VICTORY LN
GRAND PRAIRIE TX 75052

H TX 759 7-76



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9557 2520



BILLING: 3RD PARTY



Reference No.1: 76750970;MPS137-0326
Reference No.2: TX-426257911
XGL 26.05.26

NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76750970 MPS137-0326
Date: 5/13/2026 022164575255
Zone: SD3_CA_DZ_Rac
Stk Loc: CH17-01B
Carton Qty:1
PL #: B20260513093203FC005
ID: 61477599

Shipping Instruction:
Schedule Ship Date: 5/14/2026



Packing Slip

Shipped To:	Order Information		
ZHONG GAO	Order#:	72501151421101	
3647 MORNINGVIEW CT	PO#:	P2VKC65	Questions?
	Order Date:	05/13/2026	Customer Service
ELLCOTT CITY, MD, 21042	Ship Date:	05/13/2026	866-436-3393
4433882719			

Item#	Qty	Description	Serial Number
A600034935 / PPF18-0435	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: 14MAY26
ACTWTGT: 58.00 LB
CAD: 259492626FAP0208
DIMMED: 33 X 31 X 31 IN
BILL 3rd PARTY

TOZHONG GAO

3647 MORNINGVIEW CT

ELLICOTT CITY MD 21042

(443) 388-2719

INV: 76751149; FPF18-0435,1

PO:

REF: P2MK065; 72501151421101

DEPT:

(US)



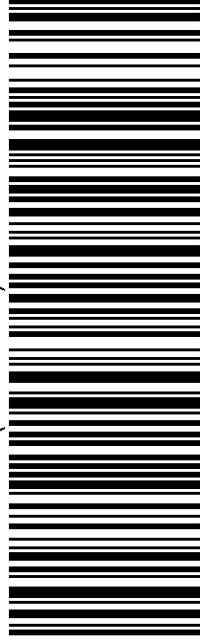
FedEx
Home Delivery



TRK# 8717 5892 9069

21042

9622 0850 3 (000 000 0000) 0 00 8717 5892 9069



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76751149

FPF18-0435

Date: 5/13/2026

675716699482

Zone: SD3_CA_DZ_Rac

Stk Loc: DR38-01D

Carton Qty: 1

PL #: B20260513093203FC005

ID: 61477586

Shipping Instruction:
Schedule Ship Date: 5/13/2026



Packing Slip

Shipped To:	Order Information		
ZHONG GAO	Order#:	72501151421101	
3647 MORNINGVIEW CT	PO#:	P2VKC65	Questions?
	Order Date:	05/13/2026	Customer Service
ELLCOTT CITY, MD, 21042	Ship Date:	05/13/2026	866-436-3393
4433882719			

Item#	Qty	Description	Serial Number
A600034935 / PPF18-0435	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: 14MAY26
ACTWTG: 58.00 LB
CAD: 259492626FAP0208
DIMMED: 33 X 31 X 31 IN
BILL 3rd PARTY

TOZHONG GAO

3647 MORNINGVIEW CT

ELLCOTT CITY MD 21042

(443) 388-2719

INV: 76751149; FPF18-0435,1

PO:

REF: P2MK065; 72501151421101

DEPT:



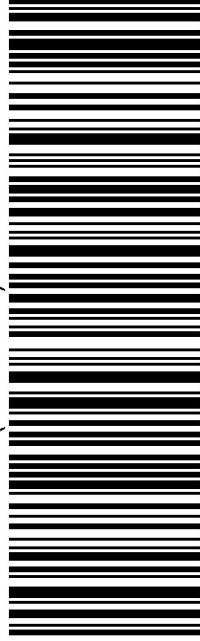
FedEx
Home Delivery



TRK# **8717 5893 0441**

21042

9622 0850 3 (000 000 0000) 0 00 8717 5893 0441



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76751149

FPF18-0435

Date: 5/13/2026

675716699482

Zone: SD3_CA_DZ_Rac

Stk Loc: DR38-01D

Carton Qty: 1

PL #: B20260513093203FC005

ID: 61477587

Shipping Instruction:
Schedule Ship Date: 5/13/2026