



Packing Slip

Shipped To:	Order Information		
EMILY PISARCIK	Order#:	72501153910001	
6490 GROSSE DR	PO#:	P2VRV16	Questions?
	Order Date:	05/22/2026	Customer Service
Brook Park, OH, 44142	Ship Date:	05/22/2026	866-436-3393
2164086772			

Item#	Qty	Description	Serial Number
Q600006186 / ID10-1824	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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 22MAY26
ACTWGT: 11.00 LB
CAD: 259492626/AF/02208
DIMMED: 19 X 12 X 11 IN
BILL 3rd PARTY

TO: EMILY PISARCIK

6490 GROSSE DR

Brook Park OH 44142

(216) 408-6772

INV: 76804866;ID10-1824,1

(US)

REF: PZVRV16,72501153910001

PO: DEPT:



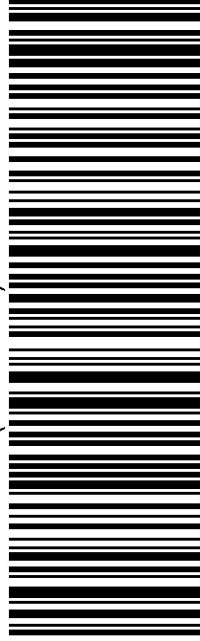
FedEx Home Delivery



TRK# 8721 3432 3700

44142

9622 0850 3 (000 000 0000) 0 00 8721 3432 3700



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76804866

ID10-1824

Date: 5/22/2026

086569253217

Zone: SD3_FH_FZ_Rac

Stk Loc: FP38-01B

Carton Qty: 1

PL #: B20260522095946FC002

ID: 61552570

Shipping Instruction:
Schedule Ship Date: 5/22/2026



Packing Slip

Shipped To:	Order Information		
BRETT KAMHOLTZ	Order#:	72501153892001	
1116 FRONT ST	PO#:	P2VRT37	Questions?
	Order Date:	05/22/2026	Customer Service
VIRGINIA BEACH, VA, 23455	Ship Date:	05/22/2026	866-436-3393
7577086773			

Item#	Qty	Description	Serial Number
T600001326 / MP120-1063	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: 22MAY26
ACTWGT: 71.00 LB
CAD: 259492626F AP2208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TOBRETT KAMHOLTZ

1116 FRONT ST

VIRGINIA BEACH VA 23455

(757) 708-6773

INV: 76804588;MP120-1063;1

(US)

REF: PZVRT37;72501153692001

DEPT:



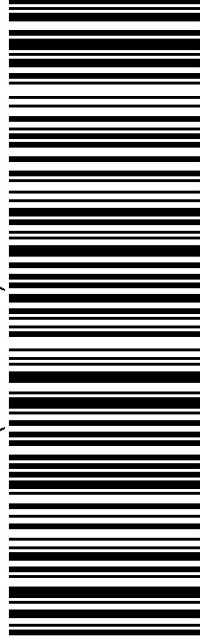
FedEx
Home Delivery



TRK# 8721 3432 0767

23455

9622 0850 3 (000 000 0000) 0 00 8721 3432 0767



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76804588

MP120-1063

Date: 5/22/2026

086569424839

Zone: SD3_AC_BZ_Flo

Stk Loc: BJ45-01A

Carton Qty:1

PL #: B20260522095946FC001

ID: 61552577

Shipping Instruction:
Schedule Ship Date: 5/22/2026



Packing Slip

Shipped To:	Order Information		
MICHELLE RHEA	Order#:	72501151518102	
3824 SINGING WATER	PO#:	P2VRS87	Questions?
	Order Date:	05/22/2026	Customer Service
SAN ANTONIO, TX, 78253	Ship Date:	05/22/2026	866-436-3393
2818443380			

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: 22MAY26
ACTWGT: 84.00 LB
CAD: 259492626F AP02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO MICHELLE RHEA

3824 SINGING WATER

SAN ANTONIO TX 78253

(281) 844-3380

INV: 76804586;MP103-1071,1

PO:

REF: P2VRS87,72501151518102

DEPT:



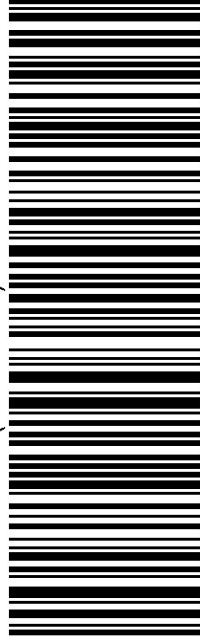
FedEx
Home Delivery



TRK# 8721 3432 5450

78253

9622 0850 3 (000 000 0000) 0 00 8721 3432 5450



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76804586

MP103-1071

Date: 5/22/2026

086569447906

Zone: SD3_AC_BZ_Flo

Stk Loc: BJ46-01A

Carton Qty:1

PL #: B20260522095946FC001

ID: 61552575

Shipping Instruction:
Schedule Ship Date: 5/22/2026



Packing Slip

Shipped To:	Order Information		
JON RILEY	Order#:	72501153876401	
722 SAND LAKE RD	PO#:	P2VRR95	Questions?
	Order Date:	05/22/2026	Customer Service
ONALASKA, WI, 54650	Ship Date:	05/22/2026	866-436-3393
6087807601			

Item#	Qty	Description	Serial Number
A600034762 / II110-0391	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: 22MAY26
ACTWTGT: 45.00 LB
CAD: 259492626FAP0208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO JON RILEY

722 SAND LAKE RD

ONALASKA WI 54650

(608) 780-7601

INV: 76804585|1110-0391,1

PO:

REF: P2VRR95,72501153976401

DEPT:



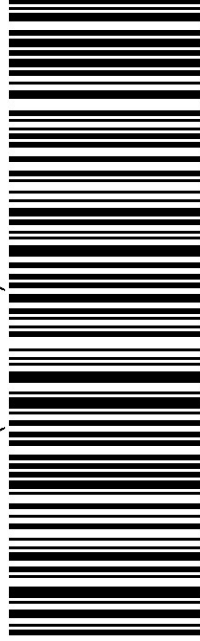
FedEx
Home Delivery



TRK# 8721 3432 6526

54650

9622 0850 3 (000 000 0000) 0 00 8721 3432 6526



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76804585

11110-0391

Date: 5/22/2026

086569301888

Zone: SD3_CA_DZ_Flo

Stk Loc: CT39-02A

Carton Qty: 1

PL #: B20260522095946FC004

ID: 61552572

Shipping Instruction:
Schedule Ship Date: 5/22/2026



Packing Slip

Shipped To:	Order Information		
BEVERLY FOREMAN	Order#:	72501153866401	
2400 ASTORIA DR	PO#:	P2VRQ27	Questions?
	Order Date:	05/22/2026	Customer Service
NORTH CHESTERFIELD, VA, 23235	Ship Date:	05/22/2026	866-436-3393
8043573709			

Item#	Qty	Description	Serial Number
A600034869 / FPF18-0160	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 care@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22MAY26
ACTWGT: 36.00 LB
CAD: 259492626F AP02208
DIMMED: 31 X 29 X 30 IN
BILL 3rd PARTY

TO: BEVERLY FOREMAN

2400 ASTORIA DR

NORTH CHESTERFIELD VA 23235

(804) 357-3709

INV: 76803913; FPF18-0160,1

REF: PZVRQ27,7,2501153866401

PO: DEPT:



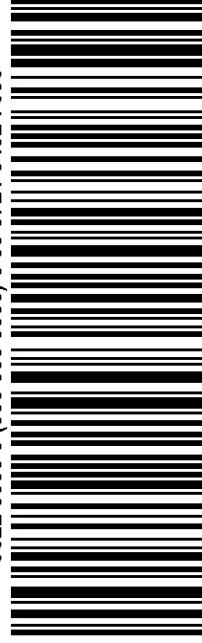
FedEx
Home Delivery



TRK# 8721 3432 7636

23235

9622 0850 3 (000 000 0000) 0 00 8721 3432 7636



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76803913

FPF18-0160

Date: 5/22/2026

675716530969

Zone: SD3_CA_DZ_Flo

Stk Loc: CV34-01A

Carton Qty: 1

PL #: B20260522095946FC004

ID: 61552566

Shipping Instruction:
Schedule Ship Date: 5/22/2026



Packing List

Customer Order#:5201003236952

Purchase Order#:4249561

Ship To:

DEBBIE PETRAS
599 FAIRVIEW HEIGHTS DR
TORONTO, OH 43964

Ship From:

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

Order Date 5/22/2026	Ship Date 5/22/2026	Carrier FEPL_CG_DS	Order Number 4249561	Total Items 1	Total Cartons 1
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LINE#	SKU	ITEM NAME	QUANTITY
2	4066C	Accent Ottoman	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: 22MAY26
ACTWGT: 35.00 LB
CAD: 260736356/FAPI2208
DIMMED: 49 X 28 X 12 IN
BILL SENDER

TO: **DEBBIE PETRAS**

599 FAIRVIEW HEIGHTS DR

TORONTO OH 43964

(818) 886-5267

INV: 76804898;MT101-0011;1

PO:

DEPT:

REF: 4249561

(US)



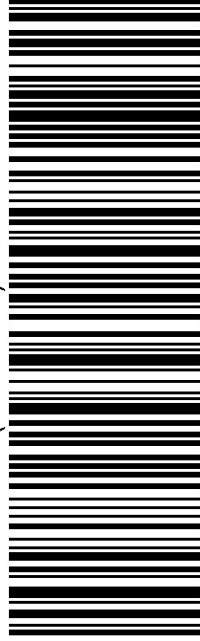
FedEx
Home Delivery



TRK# 8721 3432 9054

43964

9622 0804 3 (000 000 0000) 0 00 8721 3432 9054



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76804898

MT101-0011

Date: 5/22/2026

086569229052

Zone: SD3_CA_DZ_Flo

Stk Loc: CV38-02A

Carton Qty: 1

PL #: B20260522095946FC004

ID: 61552581

Shipping Instruction:
Schedule Ship Date: 5/22/2026



Packing Slip

Shipped To:	Order Information		
TAYLOR MARTIN	Order#:	72501153899801	
24 EDGEWOOD DR	PO#:	P2VRT81	Questions?
	Order Date:	05/22/2026	Customer Service
BALDWINSVILLE, NY, 13027	Ship Date:	05/22/2026	866-436-3393
3157279244			

Item#	Qty	Description	Serial Number
A600034802 / MP105-1087	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: 22MAY26
ACTWGT: 41.00 LB
CAD: 259492626FAP0208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TOTALYOR MARTIN

24 EDGEWOOD DR

BALDWINVILLE NY 13027

(315) 727-9244

INV: 76804830;MP105-1087,1
PO: DEPT:

(US)

REF: PZVRTB1;72501153389901



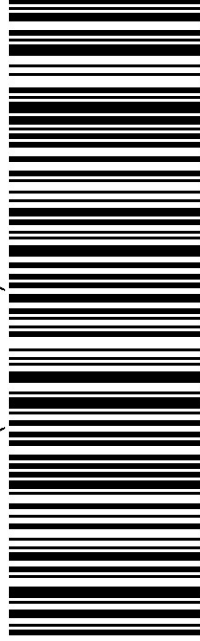
FedEx
Home Delivery



TRK# **8721 3432 9970**

13027

9622 0850 3 (000 000 0000) 0 00 8721 3432 9970



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76804830

MP105-1087

Date: 5/22/2026

086569453082

Zone: SD3_CA_DZ_Flo

Stk Loc: DF38-02A

Carton Qty:1

PL #: B20260522095946FC004

ID: 61552576

Shipping Instruction:
Schedule Ship Date: 5/22/2026

Sold To: NARAYANASWAMY, NIRUPAMA

**Ship To: NARAYANASWAMY, NIRUPAMA
2608 SCHOONER DR
PLANO, TX 75074**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/22/26	TX-42775283I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802037	STORAGE BENCH	1	

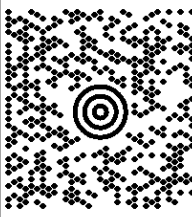
PACKING LIST ENCLOSED

RTG
33 LBS 1 OF 1

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

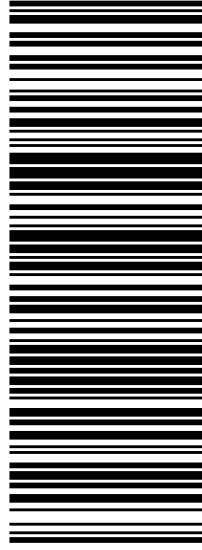
SHIP TO:
19175619461
NARAYANASWAMY, NIRUPAMA
2608 SCHOONER DR
PLANO TX 75074

TX 751 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9987 1539



BILLING: 3RD PARTY



Reference No.1: 76804652,11105-0594
Reference No.2: TX-427752831
XGL 26.05.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76804652 11105-0594
Date: 5/22/2026 022164446890
Zone: SD3_CA_DZ_Flo
Stk Loc: DH53-01A
Carton Qty:1
PL #: B20260522095946FC004
ID: 61552571

Shipping Instruction:
Schedule Ship Date: 5/23/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

CHRISTOPHER MCKONE

Ship To:

CHRIS MCKONE
493 EAST CARRIAGE DR

GLASTONBURY, CT 06033
8609773837

Customer Order #: WH32541451
Purchase Order #: 41931327
Date: 05/22/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
331565280	331565280	Porter 44 in. Bronze Rectangle Glass Coffee Table	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 #: 41931327
Customer Order #: WH32541451
Customer Name: CHRIS MCKONE

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331565280	Porter 44 in. Bronze Rectangle Glass Coffee Table	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

Sold To: HYPPOLITE, DADIE

**Ship To: HYPPOLITE, DADIE
5651 MACOON WAY
LOXAHATCHEE, FL 33470**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/22/26	FL-42777031I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095413	WALL DECOR S/3	1	

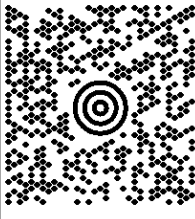
PACKING LIST ENCLOSED

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

17 LBS
DWT: 31,29,5

1 OF 1

SHIP TO:
13059679539
HYPPOLITE, DADIE
5651 MACOON WAY
LOXAHATCHEE FL 33470

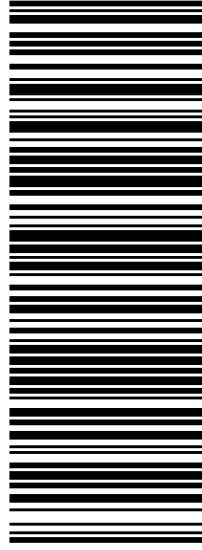


FL 334 0-12



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9027 9795



BILLING: 3RD PARTY

Reference No.1: 76804646;MP95B-0294
Reference No.2: FL-427770311
XGL 26.03.28



NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76804646 MP95B-0294
Date: 5/22/2026 022164143577
Zone: SD3_CA_DZ_Flo
Stk Loc: DY41-02A
Carton Qty:1
PL #: B20260522095946FC004
ID: 61552578

Shipping Instruction:
Schedule Ship Date: 5/23/2026

Sold To: ARTHURS, STEVEN

**Ship To: ARTHURS, STEVEN
1164 OLD WOODBURY HWY
MANCHESTER, TN 37355**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/22/26	SE-427732811	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	10502361	SWIVEL CHAIR	2	

PACKING LIST ENCLOSED

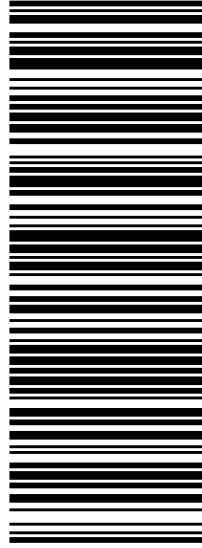
RTG
84 LBS 1 OF 1

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

SHIP TO:
14802088559
ARTHURS, STEVEN
1164 OLD WOODBURY HWY
MANCHESTER TN 37355

H **TN 371 0-01**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9064 4809



BILLING: 3RD PARTY



Reference No.1: 76804649;MP103-0236
Reference No.2: SE-427732811
XGL 26.03.28
NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76804649 MP103-0236
Date: 5/22/2026 675716920111
Zone: SD3_CA_DZ_Flo
Stk Loc: DZ42-02A
Carton Qty:1
PL #: B20260522095946FC005
ID: 61552573

Shipping Instruction:
Schedule Ship Date: 5/23/2026

Sold To: ARTHURS, STEVEN

**Ship To: ARTHURS, STEVEN
1164 OLD WOODBURY HWY
MANCHESTER, TN 37355**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/22/26	SE-427732811	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	10502361	SWIVEL CHAIR	2	

PACKING LIST ENCLOSED

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

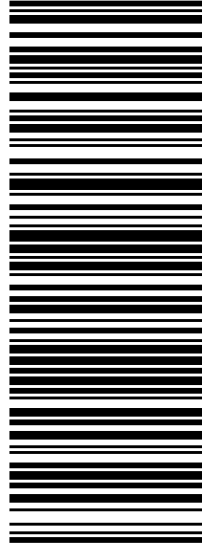
84 LBS
DWT: 32,32,29
LP

1 OF 1

SHIP TO:
14802088559
ARTHURS, STEVEN
1164 OLD WOODBURY HWY
MANCHESTER TN 37355

H
TN 371 0-01


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9578 5756



BILLING: 3RD PARTY



Reference No.1: 76804649;MP103-0236
Reference No.2: SE-42773281
XGL 26.03.28
NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76804649 MP103-0236
Date: 5/22/2026 675716920111
Zone: SD3_CA_DZ_Flo
Stk Loc: DZ53-01A
Carton Qty:1
PL #: B20260522095946FC005
ID: 61552574

Shipping Instruction:
Schedule Ship Date: 5/23/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Amanda Flowers

Ship To:
Kathy Bock 2610 Lincoln Ave Parkersburg, WV 26104 7044387823

Customer Order #: WK26010274 Purchase Order #: 41931843 Date: 05/22/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
314143073	314143073	Heated Ogee Aqua 60 in. x 70 in. Throw	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 #: 41931843
Customer Order #: WK26010274
Customer Name: Kathy Bock

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	314143073	Heated Ogee Aqua 60 in. x 70 in. Throw	1	

Reason Code Options:

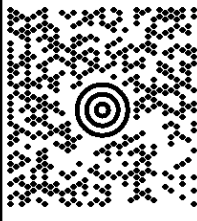
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

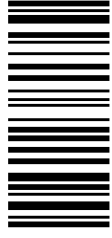
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 13,10,7

SHIP TO:
7044387823
KATHY BOCK
2610 LINCOLN AVE
PARKERSBURG WV 26104

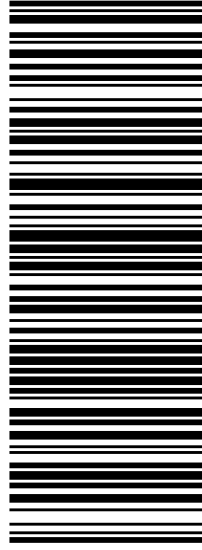


WV 261 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9514 1567



BILLING: 3RD PARTY



Reference No.1: 41931843
Reference No.2: 76805159;BR54-0539;1
XOL 26.05.26 NV48 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76805159 BR54-0539
Date: 5/22/2026 675716640187
Zone: SD3_EA_FG_Flo
Stk Loc: EF18-02A
Carton Qty:1
PL #: B20260522095946FC006
ID: 61552564

Shipping Instruction:
Schedule Ship Date: 5/25/2026



Packing Slip

Shipped To:	Order Information		
JOHN DAVID	Order#:	72501153882101	
2178 FM 2434	PO#:	P2VRR66	Questions?
	Order Date:	05/22/2026	Customer Service
WEIMAR, TX, 78962	Ship Date:	05/22/2026	866-436-3393
9797326360			

Item#	Qty	Description	Serial Number
A600034948 / PPF18-0514	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: 22MAY26
ACTWGT: 50.00 LB
CAD: 259492626F AP02208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TO JOHN DAVID

2178 FM 2434

WEIMAR TX 78962

(979) 732-6360

INV: 76804322; FPF18-0514; 1

REF: P2VRR66; 72501153882101

PO: DEPT:



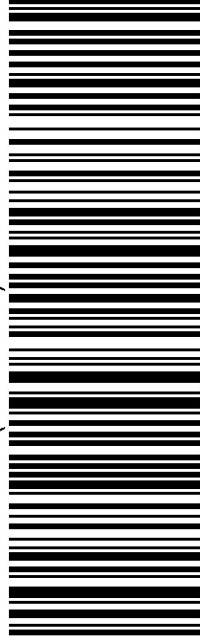
FedEx
Home Delivery



TRK# 8721 3433 6722

78962

9622 0850 3 (000 000 0000) 0 00 8721 3433 6722



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76804322 FPF18-0514
Date: 5/22/2026 675716746377
Zone: SD3_EA_FG_Flo
Stk Loc: EC32-01A
Carton Qty: 1
PL #: B20260522095946FC007
ID: 61552567

Shipping Instruction:
Schedule Ship Date: 5/22/2026



Packing Slip

Shipped To:	Order Information		
ANNETTE SMITH	Order#:	72501153919501	
6234 RAYSTONE WAY	PO#:	P2VRX48	Questions?
	Order Date:	05/22/2026	Customer Service
LELAND, NC, 28451	Ship Date:	05/22/2026	866-436-3393
9108990481			

Item#	Qty	Description	Serial Number
A600034948 / FPF18-0514	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: 22MAY26
ACTWGT: 50.00 LB
CAD: 259492626F AP02208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TO ANNETTE SMITH

6234 RAYSTONE WAY

LELAND NC 28451

(910) 899-0481

INV: 76805141, FPF18-0514,1

PO:

DEPT:

REF: P2VRX48,72501153919501

(US)

58KJ3/A906/484B



FedEx
Home Delivery

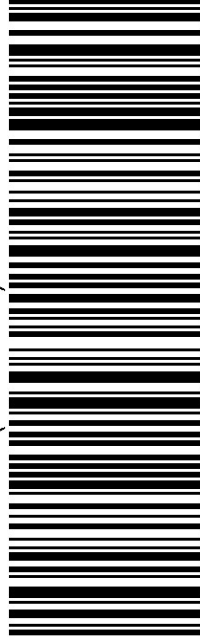


12610260120014V

TRK# 8721 3433 7730

28451

9622 0850 3 (000 000 0000) 0 00 8721 3433 7730



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76805141

FPF18-0514

Date: 5/22/2026

675716746377

Zone: SD3_EA_FG_Flo

Stk Loc: EC32-01A

Carton Qty: 1

PL #: B20260522095946FC007

ID: 61552568

Shipping Instruction:
Schedule Ship Date: 5/22/2026



Packing Slip

Shipped To:	Order Information		
JILL PAYNE	Order#:	72501153863501	
1825 CHEROKEE DR	PO#:	P2VRP34	Questions?
	Order Date:	05/22/2026	Customer Service
OWENSBORO, KY, 42301	Ship Date:	05/22/2026	866-436-3393
2707026553			

Item#	Qty	Description	Serial Number
A600034811 / FPF18-0143	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: 22MAY26
ACTWGT: 53.00 LB
CAD: 259492626/FP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO JILL PAYNE

1825 CHEROKEE DR

OWENSBORO KY 42301

(270) 702-6553

INV: 76803876; FPF18-0143,1

(US)

REF: P2VRP04; 72501153363501

PO: DEPT:



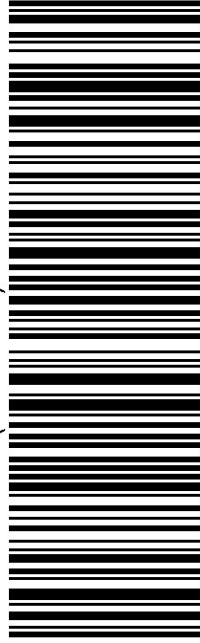
FedEx
Home Delivery



TRK# 8721 3433 8390

42301

9622 0850 3 (000 000 0000) 0 00 8721 3433 8390



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76803876

FPF18-0143

Date: 5/22/2026

675716516437

Zone: SD3_EA_FG_Flo

Stk Loc: EK43-02A

Carton Qty: 1

PL #: B20260522095946FC007

ID: 61552565

Shipping Instruction:
Schedule Ship Date: 5/22/2026

Sold To: FUHRMANN, TAMMY

**Ship To: FUHRMANN, TAMMY
1438 COUNTY ROAD 407
GAINESVILLE, TX 76240**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/22/26	TX-42773155I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

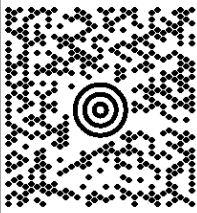
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

53 LBS

1 OF 1

DWT: 31.30,16
AH

SHIP TO:
19406124781
FUHRMANN, TAMMY
1438 COUNTY ROAD 407
GAINESVILLE TX 76240

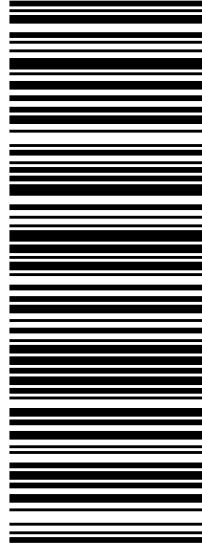


TX 759 9-50



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9171 1618



BILLING: 3RD PARTY



Reference No.1: 76804650;5DS100-0035
Reference No.2: TX-427731551
XGL 26.03.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76804650 5DS100-0035
Date: 5/22/2026 022164353013
Zone: SD3_EA_FG_Flo
Stk Loc: EN34-02A
Carton Qty:1
PL #: B20260522095946FC007
ID: 61552563

Shipping Instruction:
Schedule Ship Date: 5/23/2026

Sold To: FUHRMANN, TAMMY

**Ship To: FUHRMANN, TAMMY
1438 COUNTY ROAD 407
GAINESVILLE, TX 76240**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/22/26	TX-42773155I	Common Carrier	UPS Ground

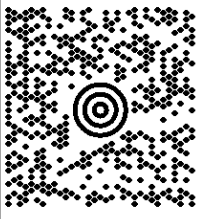
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

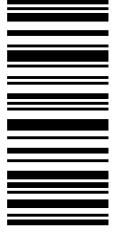
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

SHIP TO:
19406124781
FUHRMANN, TAMMY
1438 COUNTY ROAD 407
GAINESVILLE TX 76240

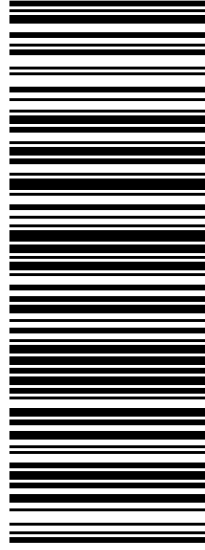


TX 759 9-50



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9551 5172



BILLING: 3RD PARTY



Reference No.1: 76804650;5DS100-0035
Reference No.2: TX-427731551
XGL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76804650 5DS100-0035
Date: 5/22/2026 022164353013
Zone: SD3_EA_FG_Flo
Stk Loc: EN37-01A
Carton Qty:1
PL #: B20260522095946FC007
ID: 61552562

Shipping Instruction:
Schedule Ship Date: 5/23/2026

Sold To: CORNELL, TERESA

**Ship To: CORNELL, TERESA
18103 CLANTON AVE
PORT CHARLOTTE, FL 33948**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/22/26	FL-42772868	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102966	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

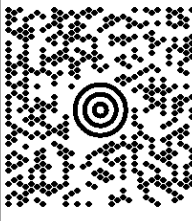
RTG
53 LBS 1 OF 1

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

DWT: 31,30,16
AH

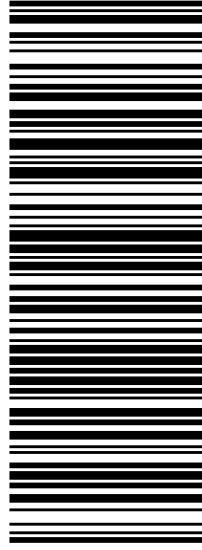
SHIP TO:
19415390837
CORNELL, TERESA
18103 CLANTON AVE
PORT CHARLOTTE FL 33948

FL 333 3-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9480 4227



BILLING: 3RD PARTY



Reference No.1: 76804645;5DS100-0035
Reference No.2: FL-42772868
XGL 26.05.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76804645 5DS100-0035
Date: 5/22/2026 022164353013
Zone: SD3_EA_FG_Flo
Stk Loc: EN37-01A
Carton Qty:1
PL #: B20260522095946FC007
ID: 61552561

Shipping Instruction:
Schedule Ship Date: 5/23/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54471241

ORDER DATE

20260522

SHIPMENT NUMBER

2605111322

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

616 Elmer Ave Wolfcale
616 Elmer Ave
FORT WAYNE, IN , 46808
US



GIFT MESSAGE

Wishing you a lifetime of joy and happiness. Congratulations on becoming "Mr. and Mrs.". Brett and Sheila Dinkel - sheila dinkel

ITEM

DESCRIPTION

QTY

MT95C-0006
STEW-XH3R-JVWY

Martha Stewart - Herbal Botany Framed Canvas, Set of 4

1



NEED HELP?

We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

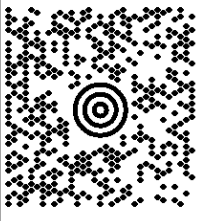
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

17 LBS **1 OF 1**

DWT: 25,21,8

SHIP TO:
2604316077
616 ELMER AVE WOLFCALE
616 ELMER AVE
FORT WAYNE IN 46808

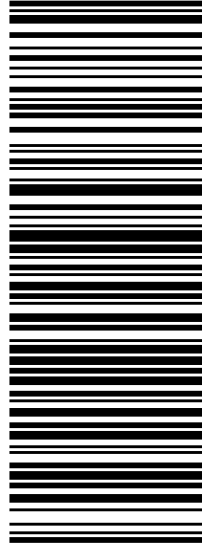


IN 468 9-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9876 3207



BILLING: P/P



Reference No.1: 76804789;MT95C-0006;1.0
Reference No.2: 54471241
XOL26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76804789 MT95C-0006
Date: 5/22/2026 086569228062
Zone: SD3_AC_BZ_Rac
Stk Loc: BU45-01C
Carton Qty:1
PL #: B20260522095946FC003
ID: 61552582

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/22/2026



Packing Slip

Shipped To:	Order Information		
SUZANNE MAY	Order#:	72501153836401	
3228 KEATHLEY DR	PO#:	P2VRQ06	Questions?
	Order Date:	05/22/2026	Customer Service
LORENA, TX, 76655	Ship Date:	05/22/2026	866-436-3393
9092351101			

Item#	Qty	Description	Serial Number
D600011134 / MPS108-0328	1	UPHOLSTERED DINING CHAIRS (SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22MAY26
ACTWTGT: 51.00 LB
CAD: 259492626F AP02208
DIMMED: 29 X 27 X 25 IN
BILL 3rd PARTY

TOSUZANNE MAY

3228 KEATHLEY DR

LORENA TX 76655

(909) 235-1101

INV: 76803877;MPS108-0328;1

PO:

REF: P2VR006;72501153866401

DEPT:



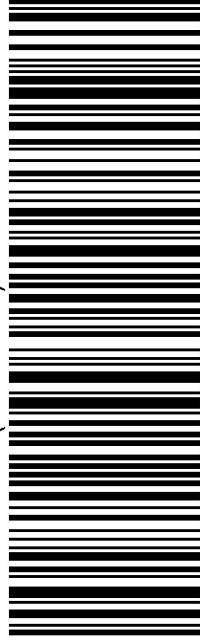
FedEx
Ground



TRK# 8721 3434 2577

76655

9622 0417 3 (000 000 0000) 0 00 8721 3434 2577



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76803877

MPS108-0328

Date: 5/22/2026

022164575279

Zone: SD3_CA_DZ_Rac

Stk Loc: CY19-02C

Carton Qty:1

PL #: B20260522095946FC008

ID: 61552579

Shipping Instruction:
Schedule Ship Date: 5/23/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54164180

ORDER DATE

20260522

SHIPMENT NUMBER

2605111324

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Kaitlin Leddy
2025 Clarendon Blvd 1615
Arlington, VA , 22201
US



GIFT MESSAGE

We love you Kait & John and we were so honored to celebrate your love. To many, many years of wealth, health and happiness. Love, Dan & Haley - Haley Hammerschmidt

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

1



NEED HELP?

We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

