



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

Haley Schanhals

Ship To:

Haley Schanhals
2114 Timberlane Rd

Harrison, MI 48625
9893879851

Customer Order #: WK2635578
Purchase Order #: 43678022
Date: 05/25/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
312447494	312447494	Mila Beige/Cream 8 ft. x 10 ft. Vienna Tiled Border Area Rug	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 #: 43678022
Customer Order #: WK2635578
Customer Name: Haley Schanhals

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	312447494	Mila Beige/Cream 8 ft. x 10 ft. Vienna Tiled Border Area Rug	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

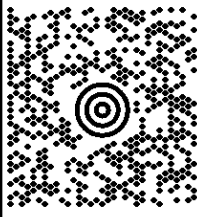
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

24 LBS

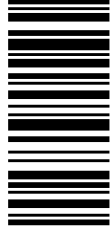
1 OF 1

DWT: 95.7,7
AH

SHIP TO:
9893879851
HALEY SCHANHALS
2114 TIMBERLANE RD
HARRISON MI 48625

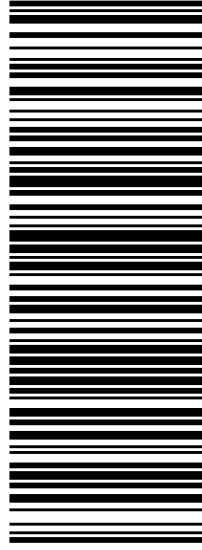


MI 488 5-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9017 0946



BILLING: 3RD PARTY



Reference No.1: 43678022
Reference No.2: 76826002:MP35-7071:1
XCL 26.05.26 NV45/22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76826002 MP35-7071
Date: 5/25/2026 086569324306
Zone: SD3_Narrow_LZ_
Stk Loc: LZ45-01A
Carton Qty:1
PL #: B20260525100924FC008
ID: 61578420

Shipping Instruction:
Schedule Ship Date: 5/26/2026



Packing List

Customer Order#:5201004449427

Purchase Order#:4254512

Ship To:

BILL BARRON
14237 PERDIDO KEY DR
PH 14
PENSACOLA, FL 32507

Ship From:

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

Order Date 5/25/2026	Ship Date 5/26/2026	Carrier FEPL_CG_DS	Order Number 4254512	Total Items 1	Total Cartons 1
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LINE#	SKU	ITEM NAME	QUANTITY
2	650K9	Occasional Table with 2 Drawers	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: 26MAY26
ACTWTGT: 33.00 LB
CAD: 260736356/FAPI2208
DIMMED: 49 X 17 X 15 IN
BILL SENDER

TOBILL BARRON

14237 PERDIDO KEY DR
PH 14
PENSACOLA FL 32507
(818) 886-5267
INV: 76824572;MP120-1206;1
PO: DEPT:

(US)



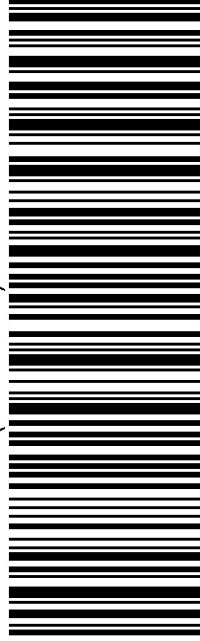
FedEx
Home Delivery



TRK# 8721 9475 9752

32507

9622 0804 3 (000 000 0000) 0 00 8721 9475 9752



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76824572 MP120-1206
Date: 5/25/2026 022164222890
Zone: SD3_AC_BZ_Flo
Stk Loc: BT51-01A
Carton Qty:1
PL #: B20260525100924FC001
ID: 61578475

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

CONTACT US:**SHIPPING DETAILS****BILLING ADDRESS****SHIPPED TO**

JULIE HAMANN
 6535 SEAVIEW AVE NW APT 6
 SEATTLE, WA 98117

Order Date: 05/25/2026

Order Number: 00000556263

Reservation Number:

PO Number: 387690873

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569462756	Amber Swivel Chair	2	2	\$729.00	\$1458.00

ADDR: 6535 SEAVIEW AVE NW APT 608B APT 608B

Totals:

Merchandise Total	\$1458.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$1458.00
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Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

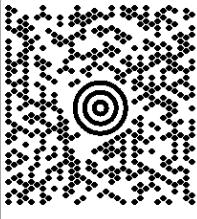
1 OF 1

62 LBS

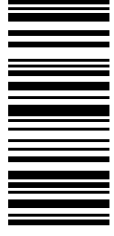
DWT: 32,32,32
LP

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

SHIP TO:
1-888-879-8790
JULIE HAMANN
6535 SEAVIEW AVE NW APT 6
SEATTLE WA 98117

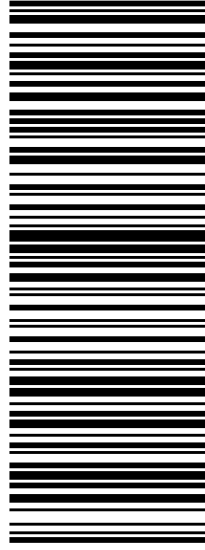


WA 981 9-03



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3658 3029



BILLING: P/P



Reference No.1: 387690873
Reference No.2: 76825668;MT103-0132;1
XCL 26.05.26 NV45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76825668

MT103-0132

Date: 5/25/2026

086569462756

Zone: SD3_AC_BZ_Flo

Stk Loc: BH53-01A

Carton Qty:1

PL #: B20260525100924FC002

ID: 61578489

Shipping Instruction:
Schedule Ship Date: 5/28/2026



Packing Slip

Shipped To:	Order Information		
CHRISTINA FUENTES	Order#:	72501154971801	
231 HARVEST RIDGE DR	PO#:	P2VTX00	Questions?
	Order Date:	05/25/2026	Customer Service
ROCKWALL, TX, 75032	Ship Date:	05/26/2026	866-436-3393
2142404193			

Item#	Qty	Description	Serial Number
B6001866CN / MP115-1240	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWTG: 94.00 LB
CAD: 259492626FAP2208
DIMMED: 88 X 16 X 8 IN
BILL 3rd PARTY

TOCHRISTINA FUENTES

231 HARVEST RIDGE DR

ROCKWALL TX 75032

(214) 240-4193

INV: 76823753;MP115-1240B;1

(US)

REF: P2VTX00;72501154971801

PO: DEPT:



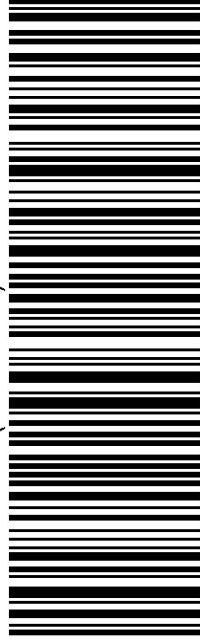
FedEx
Ground



TRK# 8721 9476 1903

75032

9622 0417 3 (000 000 0000) 0 00 8721 9476 1903



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823753

MP115-1240B

Date: 5/25/2026

022164323443

Zone: SD3_AC_BZ_Flo

Stk Loc: BK29-01A

Carton Qty:1

PL #: B20260525100924FC002

ID: 61578472

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



Packing Slip

Shipped To:	Order Information		
LAKEENA FOWLER	Order#:	72501154572701	
4001 RIMFIRE RD	PO#:	P2VT441	Questions?
	Order Date:	05/24/2026	Customer Service
WACO, TX, 76705	Ship Date:	05/26/2026	866-436-3393
2543791025			

Item#	Qty	Description	Serial Number
B600003263 / MP116-0355	1	QUEEN HEADBOARD	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWTG: 62.00 LB
CAD: 259492626F AP2208
DIMMED: 66 X 36 X 7 IN
BILL 3rd PARTY

TOLAKEENA FOWLER

4001 RIMFIRE RD

WACO TX 76705

(254) 379-1025

INV: 76823964,MP116-0355,1

(US)

REF: P2VT441,72501154572701

PO: DEPT:



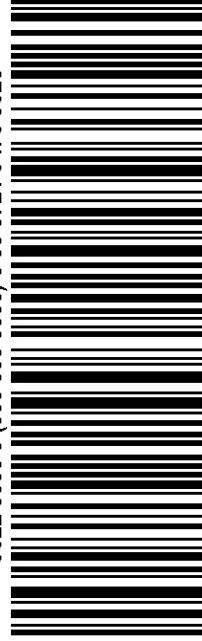
FedEx
Home Delivery



TRK# 8721 9476 3620

76705

9622 0850 3 (000 000 0000) 0 00 8721 9476 3620



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823964

MP116-0355

Date: 5/24/2026

675716942250

Zone: SD3_AC_BZ_Flo

Stk Loc: BR35-01A

Carton Qty:1

PL #: B20260525100924FC002

ID: 61578473

Shipping Instruction:
Schedule Ship Date: 5/24/2026

Sold To: DICKENS, DIANA

**Ship To: DICKENS, DIANA
2005 GRANADA DRIVE
APT G-1
POMPANO BEACH, FL 33066**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	FL-42805197	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	23111230	END TABLE	1	

Sold To: WOOD, SUSAN

**Ship To: WOOD, SUSAN
313 BOW LINE DR
NAPLES, FL 34103**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	FL-42779054I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90254168	GROZE ALLEY GOLD FLOOR LAMP	1	

PACKING LIST ENCLOSED

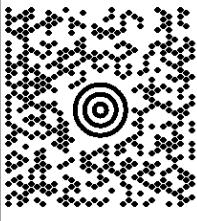
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

17 LBS

DWT: 26,17,13

1 OF 1

SHIP TO:
14152541167
WOOD, SUSAN
313 BOW LINE DR
NAPLES FL 34103

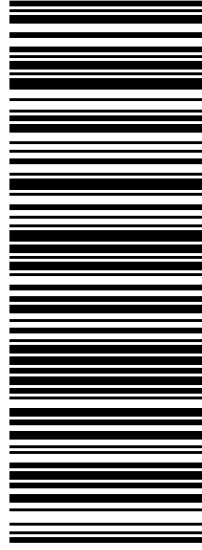


FL 339 4-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9509 5779



BILLING: 3RD PARTY

Reference No.1: 76824881;FB154-1164
Reference No.2: FL-427790541
XGL 26.05.28



NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824881

FB154-1164

Date: 5/25/2026

022164122800

Zone: SD3_CA_DZ_Flo

Stk Loc: DJ48-02A

Carton Qty:1

PL #: B20260525100924FC009

ID: 61578431

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: PITRE, NIKKI

**Ship To: PITRE, NIKKI
300 SANDSTONE AVE
SCOTT, LA 70583**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	FL-42779139	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22110453	COCKTAIL TABLE	1	
1	90222666	PASEO WAY GOLD FLOOR LAMP	1	

PACKING LIST ENCLOSED

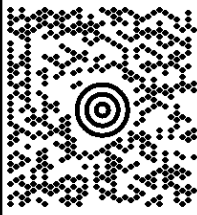
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

22 LBS

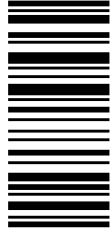
DWT: 22,18,18

1 OF 1

SHIP TO:
12254541253
PITRE, NIKKI
300 SANDSTONE AVE
SCOTT LA 70583

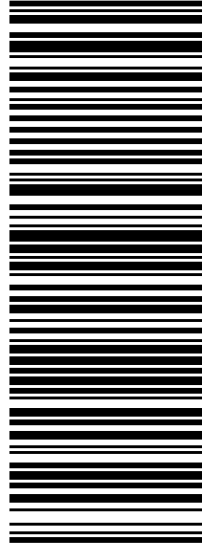


LA 705 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9700 0214



BILLING: 3RD PARTY



Reference No.1: 76824886;MP154-0200
Reference No.2: FL-42779139
XOL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824886 MP154-0200
Date: 5/25/2026 086569304018
Zone: SD3_CA_DZ_Flo
Stk Loc: DX53-02A
Carton Qty:1
PL #: B20260525100924FC009
ID: 61578478

Shipping Instruction:
Schedule Ship Date: 5/26/2026



Packing Slip

Shipped To:	Order Information		
CHRISTINA FUENTES	Order#:	72501154971801	
231 HARVEST RIDGE DR	PO#:	P2VTX00	Questions?
	Order Date:	05/25/2026	Customer Service
ROCKWALL, TX, 75032	Ship Date:	05/26/2026	866-436-3393
2142404193			

Item#	Qty	Description	Serial Number
B6001866CN / MP115-1240	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWTGT: 55.00 LB
CAD: 259492626F AP2208
DIMMED: 63 X 40 X 6 IN
BILL 3rd PARTY

TOCHRISTINA FUENTES

231 HARVEST RIDGE DR

ROCKWALL TX 75032

(214) 240-4193

INV: 76823753;MP115-1240A1

(US)

REF: P2VTX00;72501154971801

PO: DEPT:



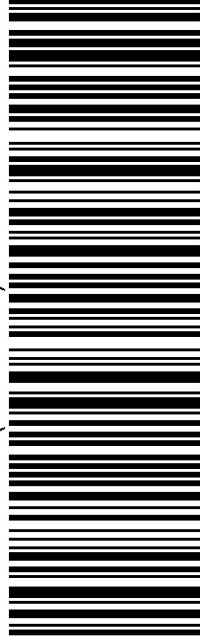
FedEx
Ground



TRK# 8721 9476 1330

75032

9622 0417 3 (000 000 0000) 0 00 8721 9476 1330



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823753 MP115-1240A
Date: 5/25/2026 022164323436
Zone: SD3_CA_DZ_Flo
Stk Loc: CE27-01A
Carton Qty: 1
PL #: B20260525100924FC010
ID: 61578471

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



Packing Slip

Shipped To:	Order Information		
JAKE JEWELL	Order#:	72501155022801	
2799 FERNWOOD ST	PO#:	P2VTW30	Questions?
	Order Date:	05/25/2026	Customer Service
SAINT PAUL, MN, 55113	Ship Date:	05/26/2026	866-436-3393
6512606388			

Item#	Qty	Description	Serial Number
A600034911 / MP100-0618	2	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWGT: 40.00 LB
CAD: 259492626F AP02208
DIMMED: 32 X 29 X 32 IN
BILL 3rd PARTY

TO JAKE JEWELL

2799 FERNWOOD ST

SAINT PAUL MN 55113

(651) 260-6388

INV: 76823752;MP100-06181

REF: PZVTW30,72501155022801

PO:

DEPT:



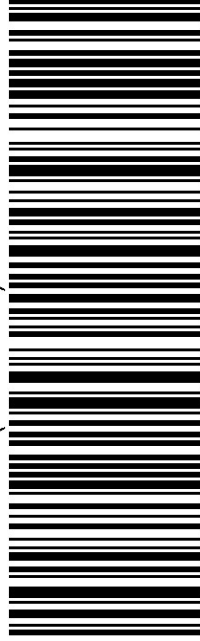
FedEx
Home Delivery



TRK# 8721 9476 0848

55113

9622 0850 3 (000 000 0000) 0 00 8721 9476 0848



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823752

MP100-0618

Date: 5/25/2026

086569982834

Zone: SD3_CA_DZ_Flo

Stk Loc: CV28-02A

Carton Qty:1

PL #: B20260525100924FC010

ID: 61578455

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



Packing Slip

Shipped To:	Order Information		
JAKE JEWELL	Order#:	72501155022801	
2799 FERNWOOD ST	PO#:	P2VTW30	Questions?
	Order Date:	05/25/2026	Customer Service
SAINT PAUL, MN, 55113	Ship Date:	05/26/2026	866-436-3393
6512606388			

Item#	Qty	Description	Serial Number
A600034911 / MP100-0618	2	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWGT: 40.00 LB
CAD: 259492626F AP02208
DIMMED: 32 X 29 X 32 IN
BILL 3rd PARTY

TO JAKE JEWELL

2799 FERNWOOD ST

SAINT PAUL MN 55113

(651) 260-6388

INV: 76823752;MP100-06181

REF: P2VTW60,72501155022801

PO:

DEPT:



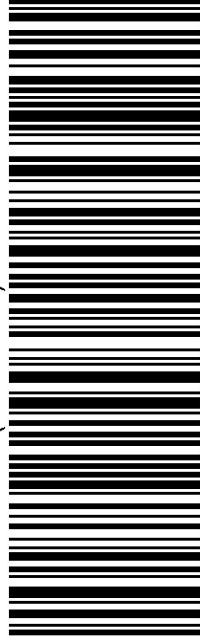
FedEx
Home Delivery



TRK# 8721 9475 9042

55113

9622 0850 3 (000 000 0000) 0 00 8721 9475 9042



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823752

MP100-0618

Date: 5/25/2026

086569982834

Zone: SD3_CA_DZ_Flo

Stk Loc: CV28-02A

Carton Qty: 1

PL #: B20260525100924FC010

ID: 61578456

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



Packing List

Customer Order#:5201004449348

Purchase Order#:4254487

Ship To:

CHRISTINE NELSON
8703 E MACKENZIE DR
SCOTTSDALE, AZ 85251

Ship From:

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

Order Date 5/25/2026	Ship Date 5/26/2026	Carrier FEPL_CG_DS	Order Number 4254487	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	97K35	Golden Gingko Leaves S/3 Wall Decor	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: 26MAY26
ACTWTGT: 6.00 LB
CAD: 260736356F AP2208
DIMMED: 37 X 17 X 4 IN
BILL SENDER

TOCHRISTINE NELSON

8703 E MACKENZIE DR

SCOTTSDALE AZ 85251

(818) 886-5267

INV: 76824573;MP95B-0250;1

REF: 4254487

PO: DEPT:

(US)



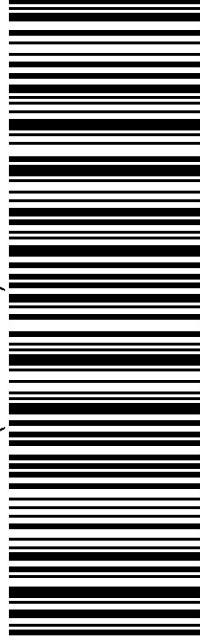
FedEx
Home Delivery



TRK# 8721 9475 8815

85251

9622 0804 3 (000 000 0000) 0 00 8721 9475 8815



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76824573

MP95B-0250

Date: 5/25/2026

086569316394

Zone: SD3_CA_DZ_Flo

Stk Loc: CZ37-01A

Carton Qty:1

PL #: B20260525100924FC010

ID: 61578481

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

Sold To: HOOKER, SHELLEY

**Ship To: HOOKER, SHELLEY
1115 CLEMENT RD
WEST MEMPHIS, AR 72301**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	SE-427938011	Common Carrier	UPS Ground

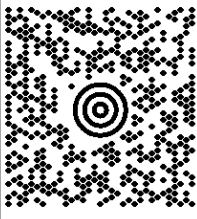
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802037	STORAGE BENCH	1	

PACKING LIST ENCLOSED

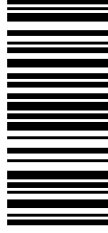
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

33 LBS **1 OF 1**
DWT: 49,17,15
AH

SHIP TO:
19014096816
HOOKER, SHELLEY
1115 CLEMENT RD
WEST MEMPHIS AR 72301

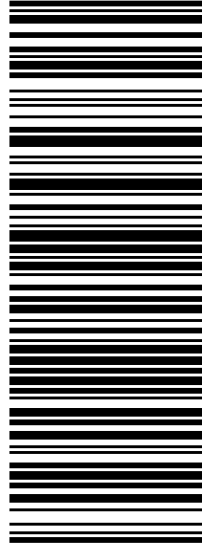


TN 381 9-77



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9593 4166



BILLING: 3RD PARTY

Reference No.1: 76824904;I1105-0594
Reference No.2: SE-42/938011
XGL 26.05.26



NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824904 I1105-0594
Date: 5/25/2026 022164446890
Zone: SD3_CA_DZ_Flo
Stk Loc: DH53-02A
Carton Qty:1
PL #: B20260525100924FC010
ID: 61578444

Shipping Instruction:
Schedule Ship Date: 5/26/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:

VALERIE MCCLOSKEY

Ship To:

Valerie Mccloskey
1455 Sandia Ave

La Puente, CA 91746
5625657136

Customer Order #: WN59293058
Purchase Order #: 43673107
Date: 05/25/2026
Ship Via: UPS Ground (Special)

Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
333413101	333413101	Bailey Green Dining Bench with Boucle Flip Top Storage Bench 48 in.	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 #: 43673107
Customer Order #: WN59293058
Customer Name: Valerie McCloskey

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	333413101	Bailey Green Dining Bench with Boucle Flip Top Storage Bench 48 in.	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: ANWAR WALKER, TYSON

**Ship To: ANWAR WALKER, TYSON
862 HOLLY SANDS BLVD
LITTLE RIVER, SC 29566**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	SE-42807532	Common Carrier	UPS Ground

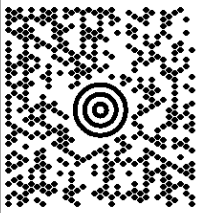
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	20204272	SIDE TABLE	2	

PACKING LIST ENCLOSED

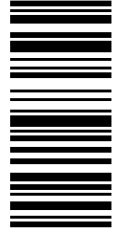
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

14 LBS 1 OF 1
DWT: 25,25,7

SHIP TO:
19108599227
ANWAR WALKER, TYSON
862 HOLLY SANDS BLVD
LITTLE RIVER SC 29566

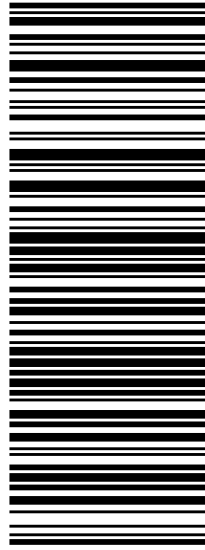


SC 295 3-07



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9696 7405



BILLING: 3RD PARTY



Reference No.1: 76824913;II120-0428
Reference No.2: SE-42807532
XOL 26.05.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824913 II120-0428
Date: 5/25/2026 086569411280
Zone: SD3_CA_DZ_Flo
Stk Loc: DU37-02A
Carton Qty:1
PL #: B20260525100924FC010
ID: 61578449

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: ANWAR WALKER, TYSON

**Ship To: ANWAR WALKER, TYSON
862 HOLLY SANDS BLVD
LITTLE RIVER, SC 29566**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	SE-42807532	Common Carrier	UPS Ground

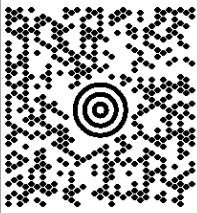
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	20204272	SIDE TABLE	2	

PACKING LIST ENCLOSED

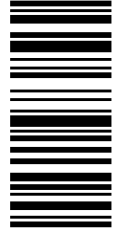
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

14 LBS 1 OF 1
DWT: 25,25,7

SHIP TO:
19108599227
ANWAR WALKER, TYSON
862 HOLLY SANDS BLVD
LITTLE RIVER SC 29566



SC 295 3-07



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9731 0826



BILLING: 3RD PARTY



Reference No.1: 76824913;II120-0428
Reference No.2: SE-42807532
XOL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824913 II120-0428
Date: 5/25/2026 086569411280
Zone: SD3_CA_DZ_Flo
Stk Loc: DU37-02A
Carton Qty:1
PL #: B20260525100924FC010
ID: 61578450

Shipping Instruction:
Schedule Ship Date: 5/26/2026



Packing Slip

Shipped To:	Order Information		
DESIREE ABAD	Order#:	72501155025902	
17849 MARGATE ST APT 106	PO#:	P2VV003	Questions?
	Order Date:	05/25/2026	Customer Service
ENCINO, CA, 91316	Ship Date:	05/26/2026	866-436-3393
3238999337			

Item#	Qty	Description	Serial Number
A600034820 / FUR105-0042	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: 26MAY26
ACTWTGT: 34.00 LB
CAD: 259492626FAP02208
DIMMED: 43 X 19 X 15 IN
BILL 3rd PARTY

TODESIREE ABAD

17849 MARGATE ST APT 106

ENCINO CA 91316

(323) 899-9337

INV: 76823743;FUR105-0042;1

(US)

REF: P2VW003;72501155025902

PO: DEPT:



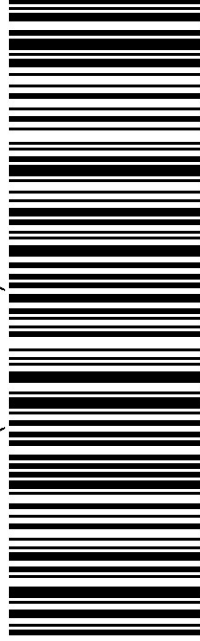
FedEx
Home Delivery



TRK# 8721 9476 0610

91316

9622 0850 3 (000 000 0000) 0 00 8721 9476 0610



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823743

FUR105-0042

Date: 5/25/2026

675716802585

Zone: SD3_CA_DZ_Flo

Stk Loc: DV32-02A

Carton Qty:1

PL #: B20260525100924FC010

ID: 61578441

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

Sold To: TURNER, KALLI

**Ship To: TURNER, KALLI
425 HIGHLAND AVE
ORLANDO, FL 32801**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	FL-42787752I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20000941	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

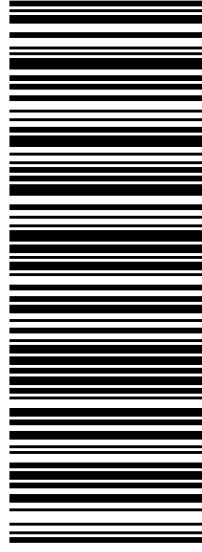
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

71 LBS **1 OF 1**
DWT: 52,28,8
AH

SHIP TO:
14079704710
TURNER, KALLI
425 HIGHLAND AVE
ORLANDO FL 32801

H **FL 328 9-01**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9182 0901



BILLING: 3RD PARTY



Reference No.1: 76824888;MP120-0094
Reference No.2: FL-427877521
XOL 26.0526
NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824888 MP120-0094
Date: 5/25/2026 675716844813
Zone: SD3_CA_DZ_Flo
Stk Loc: CU26-01A
Carton Qty:1
PL #: B20260525100924FC011
ID: 61578474

Shipping Instruction:
Schedule Ship Date: 5/26/2026



Packing Slip

Shipped To:	Order Information		
HERLINDA SANCHEZ	Order#:	72501154408401	
SHOREBIRD LN	PO#:	P2VTT83	Questions?
	Order Date:	05/25/2026	Customer Service
SAN ANTONIO, TX, 78245	Ship Date:	05/26/2026	866-436-3393
2108603644			

Item#	Qty	Description	Serial Number
A600034830 / PPF18-0428	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: 26MAY26
ACTWTGT: 50.00 LB
CAD: 259492626F AP02208
DIMMED: 34 X 34 X 28 IN
BILL 3rd PARTY

TO: HERLINDA SANCHEZ

SHOREBIRD LN

SAN ANTONIO TX 78245

(210) 860-3644

INV: 76823974; FPF18-0428,1

(US)

REF: PZVTTB3; 72501154406401

PO: DEPT:



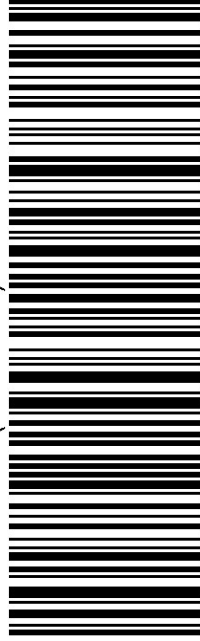
FedEx
Home Delivery



TRK# 8721 9475 6606

78245

9622 0850 3 (000 000 0000) 0 00 8721 9475 6606



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823974

FPF18-0428

Date: 5/25/2026

675716699475

Zone: SD3_CA_DZ_Flo

Stk Loc: DB18-01A

Carton Qty: 1

PL #: B20260525100924FC011

ID: 61578434

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



Packing Slip

Shipped To:	Order Information		
JANICE PEARSON	Order#:	72501155038501	
905 SHARON DR	PO#:	P2VV059	Questions?
	Order Date:	05/25/2026	Customer Service
CHESAPEAKE, VA, 23320	Ship Date:	05/26/2026	866-436-3393
7576368372			

Item#	Qty	Description	Serial Number
A600035009 / MP103-0240	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: 26MAY26
ACTWGT: 73.00 LB
CAD: 259492626FAP02208
DIMMED: 35 X 34 X 29 IN
BILL 3rd PARTY

TO JANICE PEARSON

905 SHARON DR

CHESAPEAKE VA 23320

(757) 636-8372

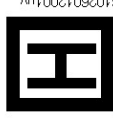
INV: 76824019;MP103-0240;1
PO: DEPT:

REF: P2VW059;72501155036501

(US)



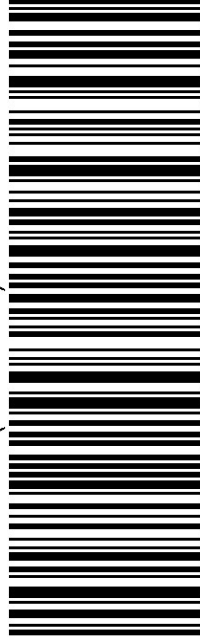
FedEx
Home Delivery



TRK# 8721 9475 6992

23320

9622 0850 3 (000 000 0000) 0 00 8721 9475 6992



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76824019

MP103-0240

Date: 5/25/2026

675716920159

Zone: SD3_CA_DZ_Flo

Stk Loc: DH43-02A

Carton Qty:1

PL #: B20260525100924FC011

ID: 61578461

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



Packing Slip

Shipped To:	Order Information		
STEPHANIE YOUNG	Order#:	72501155090901	
205 HARTIN BLVD	PO#:	P2VV376	Questions?
	Order Date:	05/25/2026	Customer Service
SUMMERVILLE, SC, 29486	Ship Date:	05/26/2026	866-436-3393
8435688651			

Item#	Qty	Description	Serial Number
A600078069 / MP130-0156	1	CABINET	

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: 26MAY26
ACTWGT: 108.00 LB
CAD: 259492626/AF/2208
DIMMED: 40 X 36 X 19 IN
BILL 3rd PARTY

TOSTEPHANIE YOUNG

205 HARTIN BLVD

SUMMERYVILLE SC 29486

(843) 568-8651

INV: 76825961,MP130-0156;1

(US)

REF: P2W376;72501155090901

PO: DEPT:



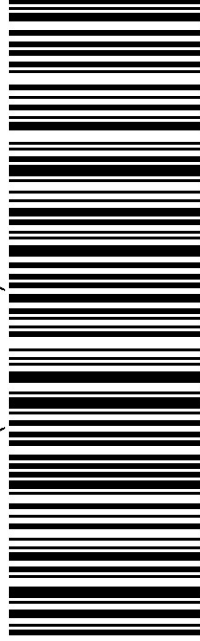
FedEx
Home Delivery



TRK# 8721 9476 2472

29486

9622 0850 3 (000 000 0000) 0 00 8721 9476 2472



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76825961

MP130-0156

Date: 5/25/2026

675716887421

Zone: SD3_CA_DZ_Flo

Stk Loc: DT43-02A

Carton Qty:1

PL #: B20260525100924FC011

ID: 61578477

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



Packing Slip

Shipped To:	Order Information		
KATHRYN PATTON	Order#:	72501154984801	
1746 DARTFORD DR	PO#:	P2VTX27	Questions?
	Order Date:	05/25/2026	Customer Service
CORDOVA, TN, 38016	Ship Date:	05/26/2026	866-436-3393
9018482800			

Item#	Qty	Description	Serial Number
A600078069 / MP130-0156	1	CABINET	
U600001388 / MP103-0247	2	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWGT: 108.00 LB
CAD: 259492626/AF/2208
DIMMED: 40 X 36 X 19 IN
BILL 3rd PARTY

TOKATHRYN PATTON

1746 DARTFORD DR

CORDOVA TN 38016

(901) 848-2800

INV: 76823755;MP130-0156;1

PO:

REF: P2VTX27;72501154984801

DEPT:



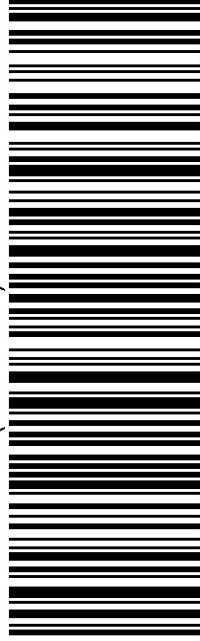
FedEx
Home Delivery



TRK# 8721 9476 2575

38016

9622 0850 3 (000 000 0000) 0 00 8721 9476 2575



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823755

MP130-0156

Date: 5/25/2026

675716887421

Zone: SD3_CA_DZ_Flo

Stk Loc: DT43-02A

Carton Qty:1

PL #: B20260525100924FC011

ID: 61578476

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



Packing Slip

Shipped To:	Order Information		
LAUREN COFFMAN	Order#:	72501155041301	
2435 DUTCH MILL DR	PO#:	P2VV082	Questions?
	Order Date:	05/25/2026	Customer Service
FAIRBORN, OH, 45324	Ship Date:	05/26/2026	866-436-3393
9373613675			

Item#	Qty	Description	Serial Number
A600034831 / PPF18-0429	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: 26MAY26
ACTWTGT: 50.00 LB
CAD: 259492626/FP2208
DIMMED: 34 X 34 X 28 IN
BILL 3rd PARTY

TOLAUREN COFFMAN

2435 DUTCH MILL DR

FAIRBORN OH 45324

(937) 361-3675

INV: 76824271, FPF18-0429,1

(US)

REF: P2VW082,72501155041301

PO: DEPT:



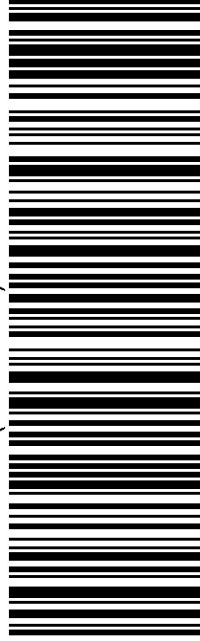
FedEx
Home Delivery



TRK# **8721 9475 7120**

45324

9622 0850 3 (000 000 0000) 0 00 8721 9475 7120



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76824271

FPF18-0429

Date: 5/25/2026

675716699499

Zone: SD3_CA_DZ_Flo

Stk Loc: DU19-02A

Carton Qty:1

PL #: B20260525100924FC011

ID: 61578438

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



Packing Slip

Shipped To:	Order Information		
TYLER SMITH	Order#:	72501154985601	
1214 W PACKARD ST	PO#:	P2VTX74	Questions?
	Order Date:	05/25/2026	Customer Service
APPLETON, WI, 54914	Ship Date:	05/26/2026	866-436-3393
9202579973			

Item#	Qty	Description	Serial Number
L600011093 / MT150-0080	1	CHANDELIER	

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: 26MAY26
ACTWGT: 20.00 LB
CAD: 259492626FAP02208
DIMMED: 44 X 21 X 12 IN
BILL 3rd PARTY

TOTYLER SMITH

1214 W PACKARD ST

APPLETON WI 54914

(920) 257-9973

INV: 76823739/MT150-0080,1

REF: P2V7X74;72501154985601

PO: DEPT:

(US)



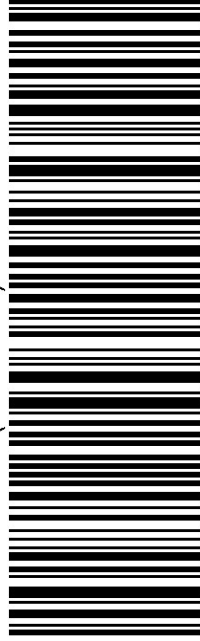
FedEx
Ground



TRK# 8721 9475 8024

54914

9622 0417 3 (000 000 0000) 0 00 8721 9475 8024



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823739

MT150-0080

Date: 5/25/2026

022164432954

Zone: SD3_EA_FG_Flo

Stk Loc: EQ43-02A

Carton Qty:1

PL #: B20260525100924FC012

ID: 61578500

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

Sold To: TEMPLES, SAVANNAH

**Ship To: TEMPLES, SAVANNAH
220 CRESCENT DR
GREENWOOD, SC 29646**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	SE-42785526I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82401274	TABLE LAMP	1	

PACKING LIST ENCLOSED

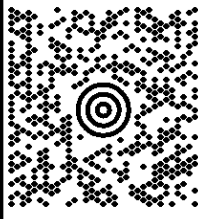
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

9 LBS

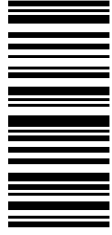
DWT: 14,14,14

1 OF 1

SHIP TO:
19124191989
TEMPLES, SAVANNAH
220 CRESCENT DR
GREENWOOD SC 29646

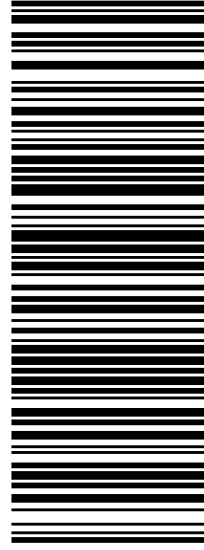


SC 296 3-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9128 1271



BILLING: 3RD PARTY



Reference No.1: 76824880;5DS153-0053
Reference No.2: SE-42/855261
XGL 26.0526

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824880 5DS153-0053
Date: 5/25/2026 022164409413
Zone: SD3_EA_FG_Flo
Stk Loc: FB29-01A
Carton Qty:1
PL #: B20260525100924FC012
ID: 61578428

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: COHEN, EVA

**Ship To: COHEN, EVA
275 TOSCAVILLA BLVD
NOKOMIS, FL 34275**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	FL-42781391I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90254651	REFLECT CREEK BRASS FLOOR LAMP	1	

PACKING LIST ENCLOSED

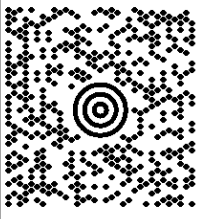
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

15 LBS

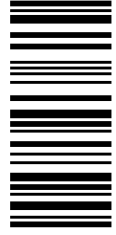
DWT: 25,15,13

1 OF 1

SHIP TO:
14047502870
COHEN, EVA
275 TOSCAVILLA BLVD
NOKOMIS FL 34275

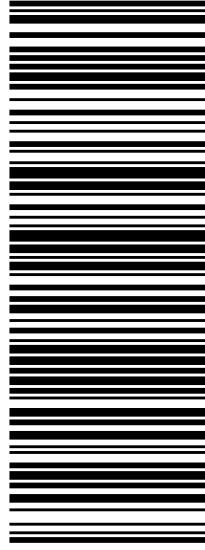


FL 335 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9934 0344



BILLING: 3RD PARTY

Reference No.1: 76824878;FB154-1165
Reference No.2: FL-427813911
XGL 26.05.26



NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824878 FB154-1165
Date: 5/25/2026 022164122817
Zone: SD3_EA_FG_Flo
Stk Loc: FD23-02A
Carton Qty:1
PL #: B20260525100924FC012
ID: 61578432

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: NARVAEZ, ALEJANDRO

**Ship To: NARVAEZ, ALEJANDRO
8097 VIA BOLZANO
LAKE WORTH, FL 33467**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	FL-42803991I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90254651	REFLECT CREEK BRASS FLOOR LAMP	1	

PACKING LIST ENCLOSED

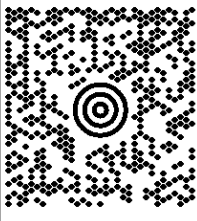
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

15 LBS

1 OF 1

DWT: 25,15,13

SHIP TO:
15615962825
NARVAEZ, ALEJANDRO
8097 VIA BOLZANO
LAKE WORTH FL 33467

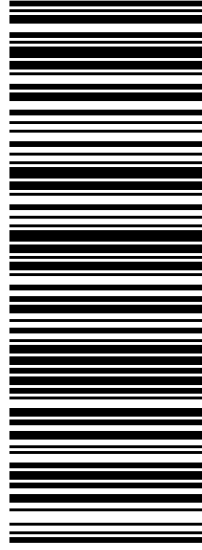


FL 334 0-12



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9903 0358



BILLING: 3RD PARTY



Reference No.1: 76824879;FB154-1165
Reference No.2: FL-428039911
XOL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824879

FB154-1165

Date: 5/25/2026

022164122817

Zone: SD3_EA_FG_Flo

Stk Loc: FD23-02A

Carton Qty:1

PL #: B20260525100924FC012

ID: 61578433

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: CARREKER, ELSA

**Ship To: CARREKER, ELSA
1401 WHEATFALL LN
AUSTIN, TX 78748**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	TX-42817032I	Common Carrier	UPS Ground

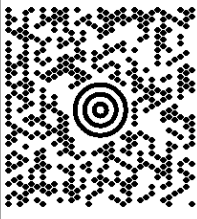
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21202560	ACCENT BENCH	1	

PACKING LIST ENCLOSED

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

50 LBS **1 OF 1**
DWT: 48,20,9
AH

SHIP TO:
18325416622
CARREKER, ELSA
1401 WHEATFALL LN
AUSTIN TX 78748

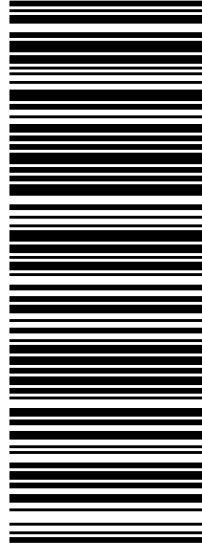


TX 787 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9191 2688



BILLING: 3RD PARTY

Reference No.1: 76824905,II105-0256
Reference No.2: TX-428170321
XGL 26.05.26



NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824905 II105-0256
Date: 5/25/2026 086569955937
Zone: SD3_EA_FG_Flo
Stk Loc: ET49-02A
Carton Qty:1
PL #: B20260525100924FC013
ID: 61578442

Shipping Instruction:
Schedule Ship Date: 5/26/2026



Packing Slip

Shipped To:	Order Information		
VICKIE ECHOLS	Order#:	72501155085501	
2924 FOXHALL CIR	PO#:	P2VV336	Questions?
	Order Date:	05/25/2026	Customer Service
AUGUSTA, GA, 30907	Ship Date:	05/26/2026	866-436-3393
7064951285			

Item#	Qty	Description	Serial Number
A600035022 / MP103-1103	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: 26MAY26
ACTWGT: 84.00 LB
CAD: 259492626F AP02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO: VICKIE ECHOLS

2924 FOXHALL CIR

AUGUSTA GA 30907

(706) 495-1285

INV: 76825336;MP103-1103;1

PO:

REF: PZ\W336;72501155085501

DEPT:



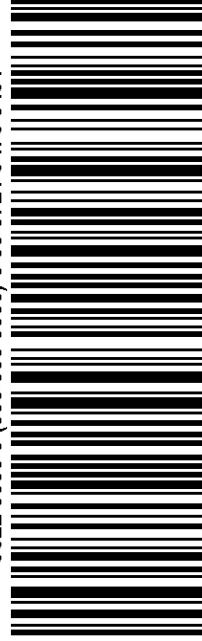
FedEx
Home Delivery



TRK# 8721 9476 0491

30907

9622 0850 3 (000 000 0000) 0 00 8721 9476 0491



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76825336

MP103-1103

Date: 5/25/2026

086569457349

Zone: SD3_EA_FG_Flo

Stk Loc: EA32-02A

Carton Qty:1

PL #: B20260525100924FC014

ID: 61578468

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



Packing Slip

Shipped To:	Order Information		
ANN CURRAN	Order#:	72501154571002	
8070 BEVERLY BLVD 207	PO#:	P2VTZ97	Questions?
	Order Date:	05/25/2026	Customer Service
LOS ANGELES, CA, 90048	Ship Date:	05/26/2026	866-436-3393
3235965087			

Item#	Qty	Description	Serial Number
U600001383 / MP103-0609	1	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWTG: 66.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 32 X 26 IN
BILL 3rd PARTY

TO ANN CURRAN

8070 BEVERLY BLVD 207

LOS ANGELES CA 90048

(323) 596-5087

INV: 76823742;MP103-0609;1

REF: P2VTZ97;72501154571002

PO: DEPT:



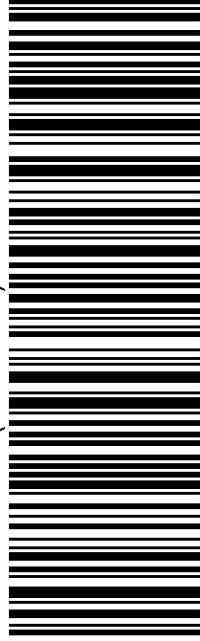
FedEx
Home Delivery



TRK# 8721 9475 9877

90048

9622 0850 3 (000 000 0000) 0 00 8721 9475 9877



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823742

MP103-0609

Date: 5/25/2026

086569981394

Zone: SD3_EA_FG_Flo

Stk Loc: EK19-01A

Carton Qty:1

PL #: B20260525100924FC014

ID: 61578467

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



Packing Slip

Shipped To:	Order Information		
BEN HANIK	Order#:	72501155070501	
1312 BAYWOOD LN	PO#:	P2VV240	Questions?
	Order Date:	05/25/2026	Customer Service
COLLEGE STATION, TX, 77845	Ship Date:	05/26/2026	866-436-3393
9794501407			

Item#	Qty	Description	Serial Number
A600083350 / II120-0566	1	COFFEE TABLE	

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

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

Shipped To:	Order Information		
ELIZABETH BENITEZ	Order#:	72501155040501	
613 STANDING STONE DR	PO#:	P2VV081	Questions?
	Order Date:	05/25/2026	Customer Service
WAUKESHA, WI, 53189	Ship Date:	05/26/2026	866-436-3393
2622258523			

Item#	Qty	Description	Serial Number
A600083350 / II120-0566	1	COFFEE TABLE	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWGT: 84.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 40 X 9 IN
BILL 3rd PARTY

TO: ELIZABETH BENITEZ

613 STANDING STONE DR

WAUKESHA WI 53189

(262) 225-8523

INV: 76824270;II120-0566;1

REF: P2W081;72501155040501

PO: DEPT:



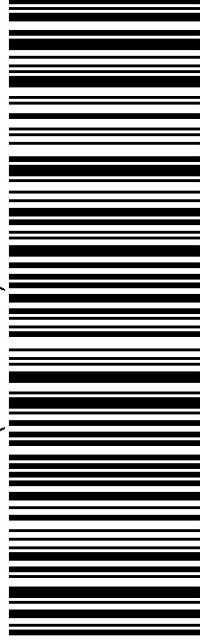
FedEx
Ground



TRK# 8721 9475 3879

53189

9622 0417 3 (000 000 0000) 0 00 8721 9475 3879



CUSTOMER PACKING LIST ON REVERSE SIDE

FC FEG
Order: 76824270 II120-0566
Date: 5/25/2026 022164373370
Zone: SD3_EA_FG_Flo
Stk Loc: EU56-01A
Carton Qty: 1
PL #: B20260525100924FC014
ID: 61578452

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



Packing Slip

Shipped To:	Order Information		
TAYLOR BREWER	Order#:	72501154676101	
1409 E VANGSTON ST	PO#:	P2VTC15	Questions?
	Order Date:	05/24/2026	Customer Service
SILOAM SPRINGS, AR, 72761	Ship Date:	05/26/2026	866-436-3393
2179714859			

Item#	Qty	Description	Serial Number
A600083350 / II120-0566	1	COFFEE TABLE	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWTG: 84.00 LB
CAD: 259492626F AP2208
DIMMED: 40 X 40 X 9 IN
BILL 3rd PARTY

TOTALYOR BREWER

1409 E VANGSTON ST

SILOAM SPRINGS AR 72761

(217) 971-4859

(US)

REF: PZVTC15;72501154676101

INV: 76823969;1120-0566;1

PO: DEPT:



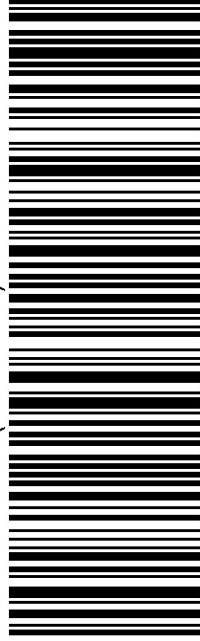
FedEx
Ground



TRK# 8721 9476 3446

72761

9622 0417 3 (000 000 0000) 0 00 8721 9476 3446



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823969

11120-0566

Date: 5/24/2026

022164373370

Zone: SD3_EA_FG_Flo

Stk Loc: EU56-01A

Carton Qty:1

PL #: B20260525100924FC014

ID: 61578451

Shipping Instruction:
Schedule Ship Date: 5/24/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

JULIE HAMANN
6535 SEAVIEW AVE NW APT 6
SEATTLE, WA 98117

Order Date: 05/25/2026
Order Number: 00000556263
Reservation Number:
PO Number: 387690873

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569462756	Amber Swivel Chair	2	2	\$729.00	\$1458.00

ADDR: 6535 SEAVIEW AVE NW APT 608B APT 608B

Totals:

Merchandise Total	\$1458.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$1458.00
--------------------	------------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

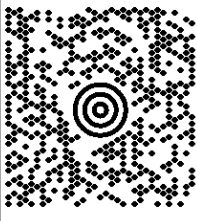
1 OF 1

62 LBS

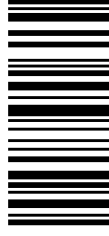
DWT: 32.32,32
LP

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

SHIP TO:
1-888-879-8790
JULIE HAMANN
6535 SEAVIEW AVE NW APT 6
SEATTLE WA 98117

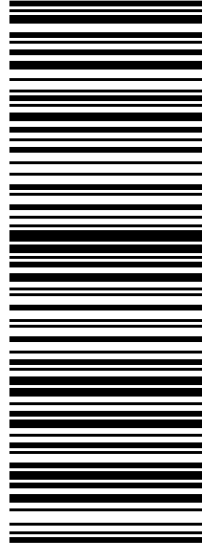


WA 981 9-03



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3608 1839



BILLING: P/P



Reference No.1: 387690873
Reference No.2: 76825668:MT103-0132:1
XCL 26.05.26 NV45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76825668

MT103-0132

Date: 5/25/2026

086569462756

Zone: SD3_EA_FG_Flo

Stk Loc: ET16-02A

Carton Qty:1

PL #: B20260525100924FC014

ID: 61578490

Shipping Instruction:
Schedule Ship Date: 5/28/2026

Sold To: JORDAHL, MARY

**Ship To: JORDAHL, MARY
3050 WEST HIGHWAY 98
UNIT B23
PORT SAINT JOE, FL 32456**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	FL-42779134I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102930	SWIVEL ACCENT CHAIR	1	

PACKING LIST ENCLOSED

80 LBS

1 OF 1
DWT: 37.31,29
LP

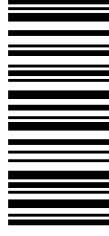
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

SHIP TO:

13363625756
JORDAHL, MARY
UNIT B23
3050 WEST HIGHWAY 98
PORT SAINT JOE FL 32456

H

FL 324 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9674 9454



BILLING: 3RD PARTY



Reference No.1: 76824887,MT103-1199
Reference No.2: FL-427791341
XOL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824887

MT103-1199

Date: 5/25/2026

022164350036

Zone: SD3_EA_FG_Flo

Stk Loc: EX35-02A

Carton Qty:1

PL #: B20260525100924FC014

ID: 61578491

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: KELLER, AMBER

**Ship To: KELLER, AMBER
137 TWIN LAKES DR
STATESVILLE, NC 28625**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	SE-42817082I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102930	SWIVEL ACCENT CHAIR	2	

PACKING LIST ENCLOSED

RTG
80 LBS 1 OF 1

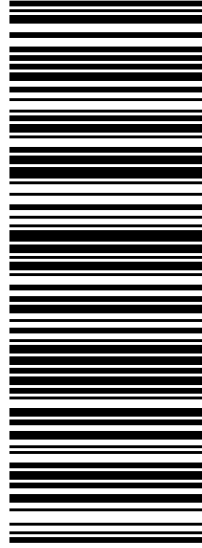
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584
DWT: 37.31,29
LP

SHIP TO:
17048808695
KELLER, AMBER
137 TWIN LAKES DR
STATESVILLE NC 28625

H **NC 286 2-01**


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9458 5714



BILLING: 3RD PARTY



Reference No.1: 76824916;MT103-1199
Reference No.2: SE-428170821
XOL 26.05.26
NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824916 MT103-1199
Date: 5/25/2026 022164350036
Zone: SD3_EA_FG_Flo
Stk Loc: EX35-02A
Carton Qty:1
PL #: B20260525100924FC014
ID: 61578492

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: KELLER, AMBER

**Ship To: KELLER, AMBER
137 TWIN LAKES DR
STATESVILLE, NC 28625**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	SE-42817082I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102930	SWIVEL ACCENT CHAIR	2	

PACKING LIST ENCLOSED

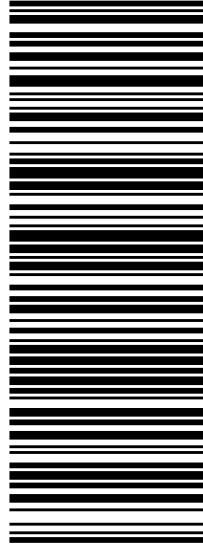
RTG
80 LBS 1 OF 1

912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584
DWT: 37.31,29
LP

SHIP TO:
17048808695
KELLER, AMBER
137 TWIN LAKES DR
STATESVILLE NC 28625

H **NC 286 2-01**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9939 2280



BILLING: 3RD PARTY



Reference No.1: 76824916;MT103-1199
Reference No.2: SE-428170821
XOL 26.05.26
NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824916 MT103-1199
Date: 5/25/2026 022164350036
Zone: SD3_EA_FG_Flo
Stk Loc: EX35-02A
Carton Qty:1
PL #: B20260525100924FC014
ID: 61578493

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: BARTH, JONNA

**Ship To: BARTH, JONNA
337 N MAIN ST.
CRESTVIEW, FL 32536**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	FL-42785554	Common Carrier	UPS Ground

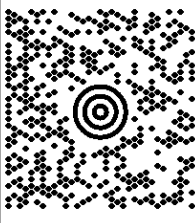
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194260	GEL COATED CANVAS SET OF 3	1	

PACKING LIST ENCLOSED

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

20 LBS **1 OF 1**
DWT: 33.33,5
AH

SHIP TO:
18504209217
BARTH, JONNA
337 N MAIN ST.
CRESTVIEW FL 32536



FL 325 2-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9657 0879



BILLING: 3RD PARTY



Reference No.1: 76824890;MP95C-0041
Reference No.2: FL-42785554
XGL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824890 MP95C-0041
Date: 5/25/2026 086569864963
Zone: SD3_AC_BZ_Rac
Stk Loc: BL44-02C
Carton Qty:1
PL #: B20260525100924FC003
ID: 61578482

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: PITRE, NIKKI

**Ship To: PITRE, NIKKI
300 SANDSTONE AVE
SCOTT, LA 70583**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	FL-42779139	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22110453	COCKTAIL TABLE	1	
1	90222666	PASEO WAY GOLD FLOOR LAMP	1	

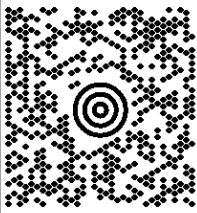
PACKING LIST ENCLOSED

RTG
52 LBS 1 OF 1

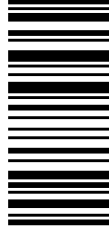
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

DWT: 58.20,9
AH

SHIP TO:
12254541253
PITRE, NIKKI
300 SANDSTONE AVE
SCOTT LA 70583

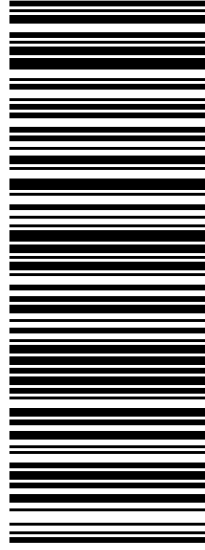


LA 705 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9626 3237



BILLING: 3RD PARTY



Reference No.1: 76824886;IIF17-0045
Reference No.2: FL-42779139
XOL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824886

IIF17-0045

Date: 5/25/2026

675716695453

Zone: SD3_AC_BZ_Rac

Stk Loc: BS48-01C

Carton Qty:1

PL #: B20260525100924FC003

ID: 61578454

Shipping Instruction:
Schedule Ship Date: 5/26/2026



Packing Slip

Shipped To:	Order Information		
STEVEN WILDER	Order#:	72501154378501	
1776 STIEGER LAKE LN APT 203	PO#:	P2VV250	Questions?
	Order Date:	05/25/2026	Customer Service
VICTORIA, MN, 55386	Ship Date:	05/26/2026	866-436-3393
6129104453			

Item#	Qty	Description	Serial Number
A600083360 / MT130-1212	1	ACCENT CABINET	

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: 26MAY26
ACTWGT: 95.00 LB
CAD: 259492626F AP02208
DIMMED: 52 X 22 X 22 IN
BILL 3rd PARTY

TOSTEVEN WILDER

1776 STIEGER LAKE LN APT 203

VICTORIA MN 55386

(612) 910-4453

INV: 76825265;MT130-1212,1

PO:

DEPT:

REF: P2W250,72501154378501

(US)



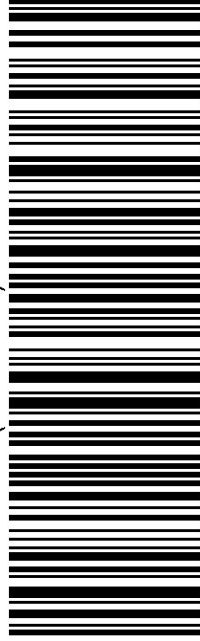
FedEx
Ground



TRK# 8721 9475 7624

55386

9622 0417 3 (000 000 0000) 0 00 8721 9475 7624



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76825265

MT130-1212

Date: 5/25/2026

022164376098

Zone: SD3_AC_BZ_Rac

Stk Loc: BT26-01B

Carton Qty:1

PL #: B20260525100924FC004

ID: 61578499

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



Packing Slip

Shipped To:	Order Information		
MICHELLE HASLOCK	Order#:	72501155065201	
9802 RIVERVIEW DR	PO#:	P2VV276	Questions?
	Order Date:	05/25/2026	Customer Service
RIVERVIEW, FL, 33578	Ship Date:	05/26/2026	866-436-3393
9315881817			

Item#	Qty	Description	Serial Number
D600011134 / MPS108-0328	2	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: 26MAY26
ACTWTGT: 51.00 LB
CAD: 259492626F AP02208
DIMMED: 29 X 27 X 25 IN
BILL 3rd PARTY

TO MICHELLE HASLOCK

9802 RIVERVIEW DR

RIVERVIEW FL 33578

(931) 588-1817

INV: 76825268;MPS108-0328;1

PO:

DEPT:

REF: P2WZ76;72501155065201

(US)

58KJ3/A906/A84B



FedEx
Ground

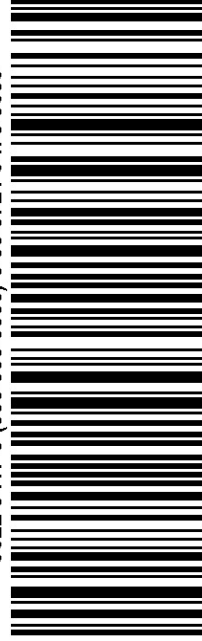


12610260120014V

TRK# 8721 9475 8609

33578

9622 0417 3 (000 000 0000) 0 00 8721 9475 8609



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76825268

MPS108-0328

Date: 5/25/2026

022164575279

Zone: SD3_CA_DZ_Rac

Stk Loc: CY19-02C

Carton Qty: 1

PL #: B20260525100924FC015

ID: 61578483

Shipping Instruction:
Schedule Ship Date: 5/26/2026



Packing Slip

Shipped To:	Order Information		
MICHELLE HASLOCK	Order#:	72501155065201	
9802 RIVERVIEW DR	PO#:	P2VV276	Questions?
	Order Date:	05/25/2026	Customer Service
RIVERVIEW, FL, 33578	Ship Date:	05/26/2026	866-436-3393
9315881817			

Item#	Qty	Description	Serial Number
D600011134 / MPS108-0328	2	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 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: 26MAY26
ACTWTGT: 51.00 LB
CAD: 259492626F AP02208
DIMMED: 29 X 27 X 25 IN
BILL 3rd PARTY

TO MICHELLE HASLOCK

9802 RIVERVIEW DR

RIVERVIEW FL 33578

(931) 588-1817

INV: 76825268;MPS108-0328;1

PO:

DEPT:

REF: P2WZ76;72501155065201

(US)

58KJ3/A906/A84B



FedEx
Ground

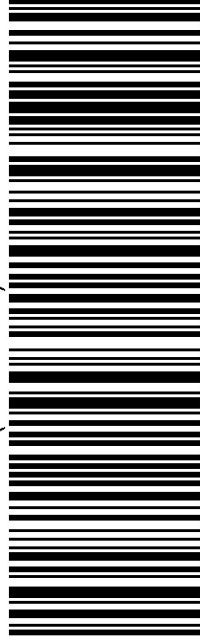


12610260120014V

TRK# 8721 9475 9958

33578

9622 0417 3 (000 000 0000) 0 00 8721 9475 9958



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76825268

MPS108-0328

Date: 5/25/2026

022164575279

Zone: SD3_CA_DZ_Rac

Stk Loc: CY19-02C

Carton Qty: 1

PL #: B20260525100924FC015

ID: 61578484

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: ALVAREZ, ESTEFANY

**Ship To: ALVAREZ, ESTEFANY
6416 MELINDA DR
FORT WORTH, TX 76119**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	TX-42803983I	Common Carrier	UPS Ground

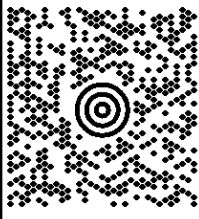
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095336	WALL DECOR S/3	1	

PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**
DWT: 23,23,7

SHIP TO:
16827856738
ALVAREZ, ESTEFANY
6416 MELINDA DR
FORT WORTH TX 76119

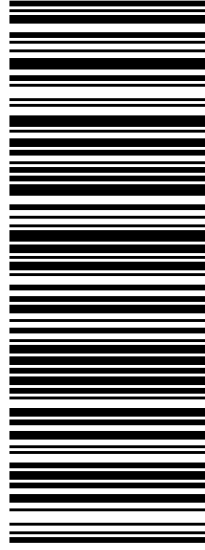


TX 761 9-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9113 9667



BILLING: 3RD PARTY



Reference No.1: 76824901;MP95B-0241
Reference No.2: TX-428039831
XGL 26.05.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824901 MP95B-0241
Date: 5/25/2026 086569305183
Zone: SD3_CA_DZ_Rac
Stk Loc: CZ45-02B
Carton Qty:1
PL #: B20260525100924FC015
ID: 61578480

Shipping Instruction:
Schedule Ship Date: 5/26/2026



Packing Slip

Shipped To:	Order Information		
CHRISTINA KEITH	Order#:	72501155108601	
808 GARFIELD ST APT 330	PO#:	P2VV421	Questions?
	Order Date:	05/25/2026	Customer Service
NASHVILLE, TN, 37208	Ship Date:	05/26/2026	866-436-3393
6157758610			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWGT: 47.00 LB
CAD: 259492626FAP0208
DIMMED: 29 X 23 X 12 IN
BILL 3rd PARTY

TOCHRISTINA KEITH

808 GARFIELD ST APT 330

NASHVILLE TN 37208

(615) 775-8610

INV: 76825968;MPS136-0060,1

(US)

REF: P2W421,72501155108601

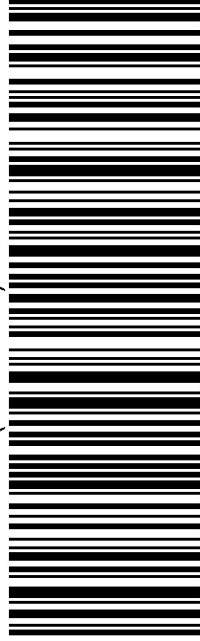
PO: DEPT:



TRK# **8721 9476 1763**

37208

9622 0850 3 (000 000 0000) 0 00 8721 9476 1763



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76825968 MPS136-0060
Date: 5/25/2026 675716828653
Zone: SD3_CA_DZ_Rac
Stk Loc: DD21-01C
Carton Qty:1
PL #: B20260525100924FC015
ID: 61578487

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



Packing Slip

Shipped To:	Order Information		
CHRISTINA KEITH	Order#:	72501155108601	
808 GARFIELD ST APT 330	PO#:	P2VV421	Questions?
	Order Date:	05/25/2026	Customer Service
NASHVILLE, TN, 37208	Ship Date:	05/26/2026	866-436-3393
6157758610			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWTGT: 47.00 LB
CAD: 259492626FAP0208
DIMMED: 29 X 23 X 12 IN
BILL 3rd PARTY

TOCHRISTINA KEITH

808 GARFIELD ST APT 330

NASHVILLE TN 37208

(615) 775-8610

INV: 76825968;MPS136-0060,1

REF: P2W421,72501155108601

PO: DEPT:

(US)

58KJ3/A906/484B



FedEx
Home Delivery

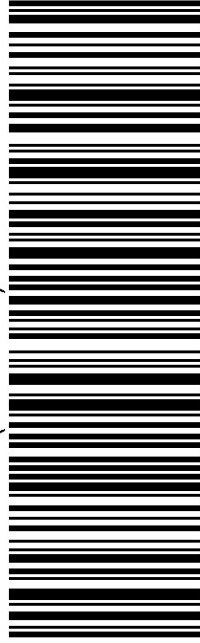


12610260120014V

TRK# **8721 9476 2998**

37208

9622 0850 3 (000 000 0000) 0 00 8721 9476 2998



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76825968

MPS136-0060

Date: 5/25/2026

675716828653

Zone: SD3_CA_DZ_Rac

Stk Loc: DG16-01D

Carton Qty:1

PL #: B20260525100924FC015

ID: 61578486

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



Packing List

Customer Order#:5301004426574

Purchase Order#:4247806

Ship To:

GLORIA REYNOLDS
4542 SPRINGS CT
DEFOREST, WI 53532

Ship From:

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

Order Date 5/21/2026	Ship Date 5/26/2026	Carrier FEPL_CG_DS	Order Number 4247806	Total Items 1	Total Cartons 2
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	1959J	INK+IVY Gold/Clear Auburn Bell Shaped Gl	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: 26MAY26
ACTWGT: 10.00 LB
CAD: 260736356FAP0208
DIMMED: 40 X 24 X 16 IN
BILL SENDER

TO: GLORIA REYNOLDS

4542 SPRINGS CT

DEFOREST WI 53532

(818) 886-5267

INV: 76823602;FB151-1179,1

PO:

DEPT:

REF: 4247806

(US)



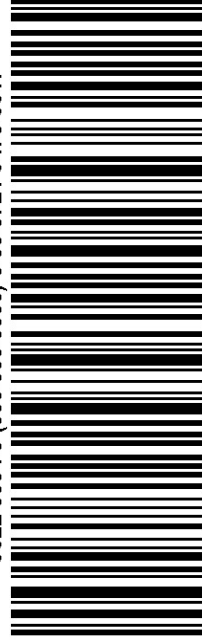
FedEx
Home Delivery



TRK# 8721 9475 6617

53532

9622 0804 3 (000 000 0000) 0 00 8721 9475 6617



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823602

FB151-1179

Date: 5/21/2026

022164362008

Zone: SD3_CA_DZ_Rac

Stk Loc: DP48-02C

Carton Qty: 1

PL #: B20260525100924FC015

ID: 61578429

Shipping Instruction:
Schedule Ship Date: 5/21/2026



Packing List

Customer Order#:5301004426574

Purchase Order#:4247806

Ship To:

GLORIA REYNOLDS
4542 SPRINGS CT
DEFOREST, WI 53532

Ship From:

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

Order Date 5/21/2026	Ship Date 5/26/2026	Carrier FEPL_CG_DS	Order Number 4247806	Total Items 1	Total Cartons 2
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	1959J	INK+IVY Gold/Clear Auburn Bell Shaped Gl	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: 26MAY26
ACTWGT: 10.00 LB
CAD: 260736356FAP02208
DIMMED: 40 X 24 X 16 IN
BILL SENDER

TO: GLORIA REYNOLDS

4542 SPRINGS CT

DEFOREST WI 53532

(818) 886-5267

INV: 76823602;FB151-1179,1

PO: DEPT:

(US)



FedEx
Home Delivery



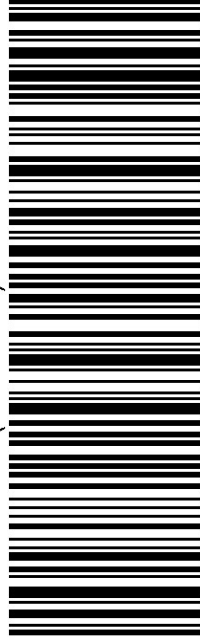
261026012001uv

58KJ3/A906/484B

TRK# 8721 9475 7289

53532

9622 0804 3 (000 000 0000) 0 00 8721 9475 7289



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823602

FB151-1179

Date: 5/21/2026

022164362008

Zone: SD3_CA_DZ_Rac

Stk Loc: DP48-02C

Carton Qty: 1

PL #: B20260525100924FC015

ID: 61578430

Shipping Instruction:
Schedule Ship Date: 5/21/2026



Packing Slip

Shipped To:	Order Information		
KATHERINE ADAMS	Order#:	72501155028801	
763 N ARNOLD AVE	PO#:	P2VTW27	Questions?
	Order Date:	05/25/2026	Customer Service
PRESTONSBURG, KY, 41653	Ship Date:	05/26/2026	866-436-3393
6062260714			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWTGT: 37.00 LB
CAD: 259492626F AP02208
DIMMED: 46 X 21 X 11 IN
BILL 3rd PARTY

TOKATHERINE ADAMS

763 N ARNOLD AVE

PRESTONSBURG KY 41653

(606) 226-0714

INV: 76823735;MT105-0159;1

(US)

REF: PZVTWZ7,72501155028801

PO: DEPT:



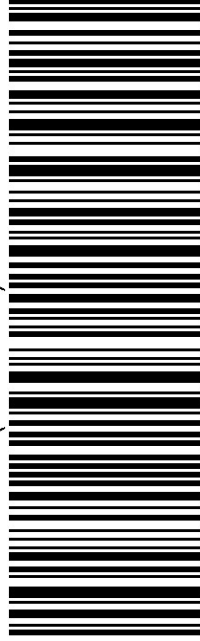
FedEx
Ground



TRK# 8721 9475 8859

41653

9622 0417 3 (000 000 0000) 0 00 8721 9475 8859



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823735

MT105-0159

Date: 5/25/2026

022164270075

Zone: SD3_CA_DZ_Rac

Stk Loc: CZ23-01B

Carton Qty:1

PL #: B20260525100924FC016

ID: 61578495

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

Sold To: FOSTER, RICHARD

**Ship To: FOSTER, RICHARD
32 SE 2ND AVE
UNIT 203
DELRAY BEACH, FL 33444**

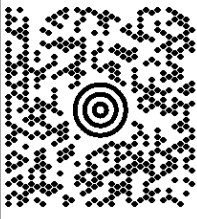
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	FL-427792071	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102954	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

RTG 53 LBS 1 OF 1
912-373-7778 DWT: 31.30,16
11540 US HWY 92 EAST AH
SEFFNER FL 33584

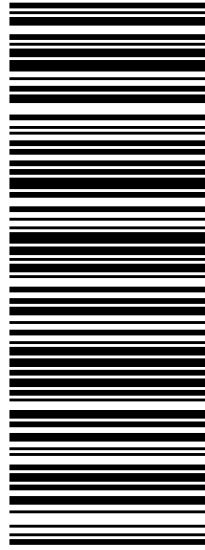
SHIP TO:
14105070874
FOSTER, RICHARD
UNIT 203
32 SE 2ND AVE
DELRAY BEACH FL 33444



FL 334 0-08

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9001 6327



BILLING: 3RD PARTY



Reference No.1: 76824891;5DS100-0033
Reference No.2: FL-427792071
XGL 26.03.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	UPS
Order: 76824891	5DS100-0033
Date: 5/25/2026	022164351293
Zone: SD3_CA_DZ_Rac	
Stk Loc: DC16-01C	
Carton Qty:1	
PL #: B20260525100924FC016	
ID: 61578422	

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: FOSTER, RICHARD

**Ship To: FOSTER, RICHARD
32 SE 2ND AVE
UNIT 203
DELRAY BEACH, FL 33444**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	FL-427792071	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102954	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

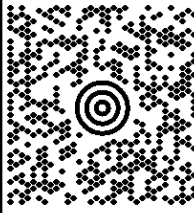
RTG
53 LBS 1 OF 1

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

DWT: 31.30,16
AH

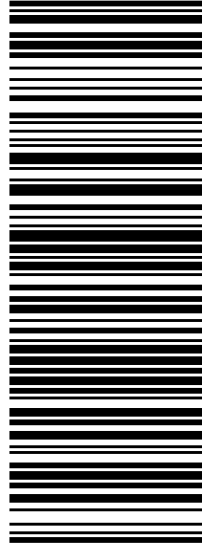
SHIP TO:
14105070874
FOSTER, RICHARD
UNIT 203
32 SE 2ND AVE
DELRAY BEACH FL 33444

FL 334 0-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9887 6509



BILLING: 3RD PARTY



Reference No.1: 76824891;5DS100-0033
Reference No.2: FL-427792071
XGL 26.03.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824891 5DS100-0033
Date: 5/25/2026 022164351293
Zone: SD3_CA_DZ_Rac
Stk Loc: DC16-01C
Carton Qty:1
PL #: B20260525100924FC016
ID: 61578423

Shipping Instruction:
Schedule Ship Date: 5/26/2026



Packing Slip

Shipped To:	Order Information		
SAMANTHA GALLOWAY	Order#:	72501145339102	
700 NW 4TH ST APT 531	PO#:	P2VV103	Questions?
	Order Date:	05/25/2026	Customer Service
OKLAHOMA CITY, OK, 73102	Ship Date:	05/26/2026	866-436-3393
4055179845			

Item#	Qty	Description	Serial Number
D600011136 / MT108-0181	1	UPHOLSTERED DINING 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: 26MAY26
ACTWTGT: 42.00 LB
CAD: 259492626F AP02208
DIMMED: 28 X 26 X 25 IN
BILL 3rd PARTY

TOSAMANTHA GALLOWAY

700 NW 4TH ST APT 531

OKLAHOMA CITY OK 73102

(405) 517-9845

(US)

REF: P2WV103;72501145339102

INV: 76824272;MT108-0181;1

PO: DEPT:



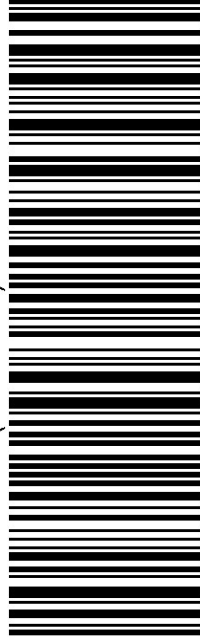
FedEx
Ground



TRK# 8721 9475 8881

73102

9622 0417 3 (000 000 0000) 0 00 8721 9475 8881



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76824272 MT108-0181
Date: 5/25/2026 022164531565
Zone: SD3_CA_DZ_Rac
Stk Loc: DK42-01B
Carton Qty:1
PL #: B20260525100924FC016
ID: 61578496

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

Sold To: CARRANO, KIM

**Ship To: CARRANO, KIM
7709 HIGHWAY 19 N
DAHLONEGA, GA 30533**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	SE-42803766I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	40403646	SIDE CHAIR SET OF 2	3	
2	85112490	TIGERFLY GREEN ARM CHAIR	2	

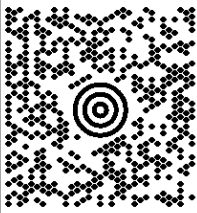
PACKING LIST ENCLOSED

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

39 LBS

1 OF 1
DWT: 40,21,13
AH

SHIP TO:
16312414188
CARRANO, KIM
7709 HIGHWAY 19 N
DAHLONEGA GA 30533

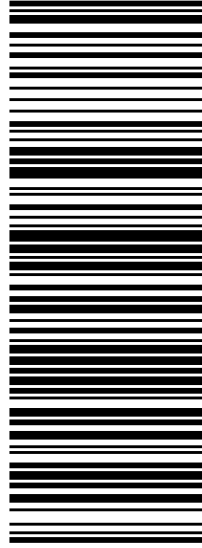


GA 305 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9321 3635



BILLING: 3RD PARTY



Reference No.1: 76824900;II108-0364
Reference No.2: SE-428037661
XOL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824900 II108-0364
Date: 5/25/2026 086569031211
Zone: SD3_CA_DZ_Rac
Stk Loc: DM36-01D
Carton Qty:1
PL #: B20260525100924FC016
ID: 61578446

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: CARRANO, KIM

**Ship To: CARRANO, KIM
7709 HIGHWAY 19 N
DAHLONEGA, GA 30533**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	SE-42803766I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	40403646	SIDE CHAIR SET OF 2	3	
2	85112490	TIGERFLY GREEN ARM CHAIR	2	

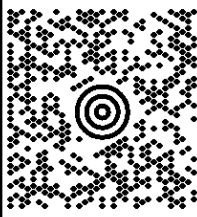
PACKING LIST ENCLOSED

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

39 LBS

1 OF 1
DWT: 40,21,13
AH

SHIP TO:
16312414188
CARRANO, KIM
7709 HIGHWAY 19 N
DAHLONEGA GA 30533

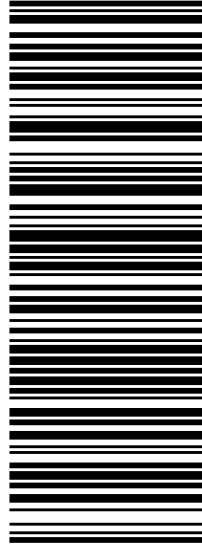


GA 305 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9166 9844



BILLING: 3RD PARTY



Reference No.1: 76824900;II108-0364
Reference No.2: SE-428037661
XOL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824900 II108-0364
Date: 5/25/2026 086569031211
Zone: SD3_CA_DZ_Rac
Stk Loc: DM36-01D
Carton Qty:1
PL #: B20260525100924FC016
ID: 61578447

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: CARRANO, KIM

**Ship To: CARRANO, KIM
7709 HIGHWAY 19 N
DAHLONEGA, GA 30533**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	SE-42803766I	Common Carrier	UPS Ground

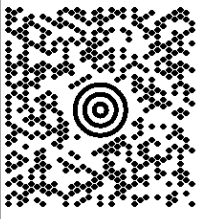
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	40403646	SIDE CHAIR SET OF 2	3	
2	85112490	TIGERFLY GREEN ARM CHAIR	2	


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

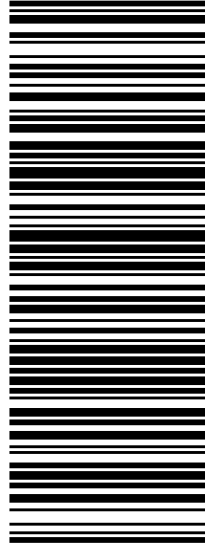
SHIP TO:
16312414188
CARRANO, KIM
7709 HIGHWAY 19 N
DAHLONEGA GA 30533



GA 305 0-02


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9942 5726



BILLING: 3RD PARTY

Reference No.1: 76824900;II108-0364
Reference No.2: SE-428037661
XOL 26.05.26



NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824900 II108-0364
Date: 5/25/2026 086569031211
Zone: SD3_CA_DZ_Rac
Stk Loc: DN42-01B
Carton Qty:1
PL #: B20260525100924FC016
ID: 61578448

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: CARRANO, KIM

**Ship To: CARRANO, KIM
7709 HIGHWAY 19 N
DAHLONEGA, GA 30533**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	SE-42803766I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	40403646	SIDE CHAIR SET OF 2	3	
2	85112490	TIGERFLY GREEN ARM CHAIR	2	

PACKING LIST ENCLOSED

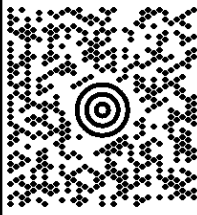
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

42 LBS

1 OF 1

DWT: 28,26,25

SHIP TO:
16312414188
CARRANO, KIM
7709 HIGHWAY 19 N
DAHLONEGA GA 30533



GA 305 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9694 0139



BILLING: 3RD PARTY



Reference No.1: 76824900;MT108-0183
Reference No.2: SE-428037661
XOL 26.05.26

NV45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824900 MT108-0183
Date: 5/25/2026 022164535631
Zone: SD3_CA_DZ_Rac
Stk Loc: DP47-01C
Carton Qty:1
PL #: B20260525100924FC016
ID: 61578497

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: CARRANO, KIM

**Ship To: CARRANO, KIM
7709 HIGHWAY 19 N
DAHLONEGA, GA 30533**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	SE-42803766I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	40403646	SIDE CHAIR SET OF 2	3	
2	85112490	TIGERFLY GREEN ARM CHAIR	2	

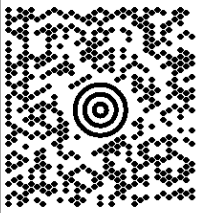
PACKING LIST ENCLOSED

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

42 LBS
DWT: 28,26,25

1 OF 1

SHIP TO:
16312414188
CARRANO, KIM
7709 HIGHWAY 19 N
DAHLONEGA GA 30533

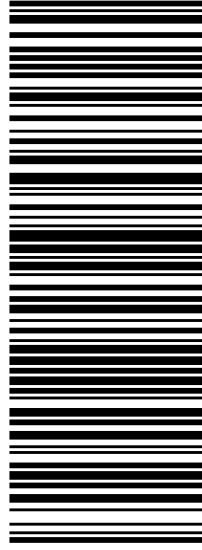


GA 305 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9224 3855



BILLING: 3RD PARTY



Reference No.1: 76824900;MT108-0183
Reference No.2: SE-428037661
XOL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824900 MT108-0183
Date: 5/25/2026 022164535631
Zone: SD3_CA_DZ_Rac
Stk Loc: DP47-01C
Carton Qty:1
PL #: B20260525100924FC016
ID: 61578498

Shipping Instruction:
Schedule Ship Date: 5/26/2026



Packing Slip

Shipped To:	Order Information		
SCOTT ROWELL	Order#:	72501154961501	
45 WADEFORD DR	PO#:	P2VTR71	Questions?
	Order Date:	05/24/2026	Customer Service
ZEBULON, NC, 27597	Ship Date:	05/26/2026	866-436-3393
2093298848			

Item#	Qty	Description	Serial Number
A600034824 / MP105-0999	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: 26MAY26
ACTWTGT: 46.00 LB
CAD: 259492626FAP0208
DIMMED: 51 X 21 X 13 IN
BILL 3rd PARTY

TO: SCOTT ROWELL

45 WADEFORD DR

ZEBULON NC 27597

(209) 329-8848

INV: 76823973;MP105-0999;1

(US)

REF: PZVTR71;72501154961501

PO: DEPT:



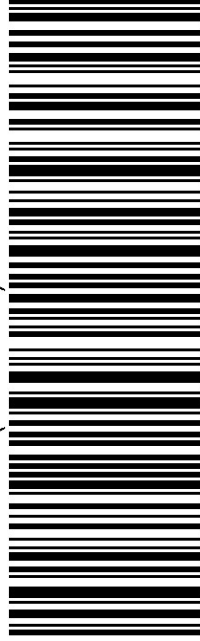
FedEx
Home Delivery



TRK# 8721 9476 4361

27597

9622 0850 3 (000 000 0000) 0 00 8721 9476 4361



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823973

MP105-0999

Date: 5/24/2026

086569378644

Zone: SD3_CA_DZ_Rac

Stk Loc: DR22-02D

Carton Qty: 1

PL #: B20260525100924FC016

ID: 61578469

Shipping Instruction:
Schedule Ship Date: 5/24/2026



Packing Slip

Shipped To:	Order Information		
ANN HALL	Order#:	72501155068601	
9188 PRAIRIE MOON	PO#:	P2VV269	Questions?
	Order Date:	05/25/2026	Customer Service
NORTH RIDGEVILLE, OH, 44039	Ship Date:	05/26/2026	866-436-3393
6144042579			

Item#	Qty	Description	Serial Number
A600034812 / PPF18-0487	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: 26MAY26
ACTWGT: 53.00 LB
CAD: 259492626FAP0208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO ANN HALL

9188 PRAIRIE MOON

NORTH RIDGEVILLE OH 44039

(614) 404-2579

INV: 76825335; FPF18-0487,1

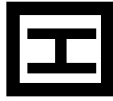
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PO: DEPT:

(US)



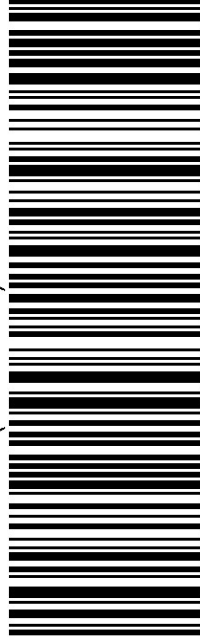
FedEx
Home Delivery



TRK# 8721 9476 0480

44039

9622 0850 3 (000 000 0000) 0 00 8721 9476 0480



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76825335

FPF18-0487

Date: 5/25/2026

675716727178

Zone: SD3_CA_DZ_Rac

Stk Loc: DZ19-02B

Carton Qty: 1

PL #: B20260525100924FC016

ID: 61578440

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



Packing Slip

Shipped To:	Order Information		
KATHRYN PATTON	Order#:	72501154984801	
1746 DARTFORD DR	PO#:	P2VTX27	Questions?
	Order Date:	05/25/2026	Customer Service
CORDOVA, TN, 38016	Ship Date:	05/26/2026	866-436-3393
9018482800			

Item#	Qty	Description	Serial Number
A600078069 / MP130-0156	1	CABINET	
U600001388 / MP103-0247	2	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWGT: 75.00 LB
CAD: 259492626F AP02208
DIMMED: 33 X 30 X 26 IN
BILL 3rd PARTY

TOKATHRYN PATTON

1746 DARTFORD DR

CORDOVA TN 38016

(901) 848-2800

INV: 76823755;MP103-0247,1
PO: DEPT:

REF: P2VTX27,72501154984801

(US)



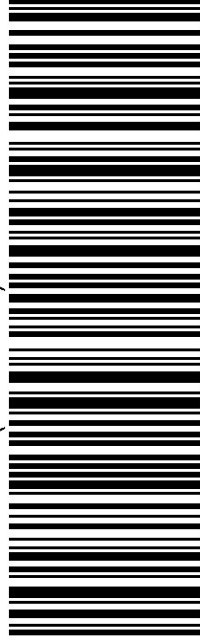
FedEx
Home Delivery



TRK# 8721 9476 2597

38016

9622 0850 3 (000 000 0000) 0 00 8721 9476 2597



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823755

MP103-0247

Date: 5/25/2026

675716920227

Zone: SD3_CA_DZ_Rac

Stk Loc: DM25-02B

Carton Qty:1

PL #: B20260525100924FC017

ID: 61578462

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



Packing Slip

Shipped To:	Order Information		
KATHRYN PATTON	Order#:	72501154984801	
1746 DARTFORD DR	PO#:	P2VTX27	Questions?
	Order Date:	05/25/2026	Customer Service
CORDOVA, TN, 38016	Ship Date:	05/26/2026	866-436-3393
9018482800			

Item#	Qty	Description	Serial Number
A600078069 / MP130-0156	1	CABINET	
U600001388 / MP103-0247	2	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWGT: 75.00 LB
CAD: 259492626F AP02208
DIMMED: 33 X 30 X 26 IN
BILL 3rd PARTY

TOKATHRYN PATTON

1746 DARTFORD DR

CORDOVA TN 38016

(901) 848-2800

INV: 76823755;MP103-0247,1
PO: DEPT:

REF: P2VTX27,72501154984801

(US)

58KJ3/A906/484B



FedEx
Home Delivery

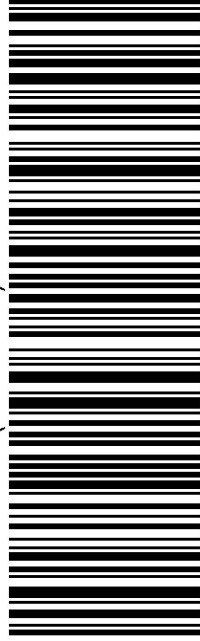


1261026012001uv

TRK# 8721 9476 1980

38016

9622 0850 3 (000 000 0000) 0 00 8721 9476 1980



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823755

MP103-0247

Date: 5/25/2026

675716920227

Zone: SD3_CA_DZ_Rac

Stk Loc: DM25-02B

Carton Qty:1

PL #: B20260525100924FC017

ID: 61578463

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



Packing Slip

Shipped To:	Order Information		
MAUREEN MORRISON	Order#:	72501155053801	
4359 NW 54TH TER	PO#:	P2VV205	Questions?
	Order Date:	05/25/2026	Customer Service
OCALA, FL, 34482	Ship Date:	05/26/2026	866-436-3393
3528046203			

Item#	Qty	Description	Serial Number
U600001388 / MP103-0247	1	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWGT: 75.00 LB
CAD: 259492626FAP0208
DIMMED: 33 X 30 X 26 IN
BILL 3rd PARTY

TO MAUREEN MORRISON

4359 NW 54TH TER

Ocala FL 34482

(352) 804-6203

INV: 76825266;MP103-0247,1

PO:

DEPT:

REF: P2WV205;72501155053801

(US)

58KJ3/A906/A84B



FedEx
Home Delivery

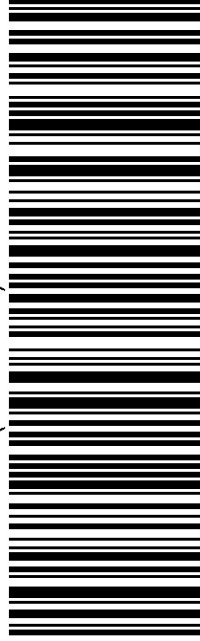


12610260120014V

TRK# 8721 9475 9167

34482

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CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76825266

MP103-0247

Date: 5/25/2026

675716920227

Zone: SD3_CA_DZ_Rac

Stk Loc: DP21-02C

Carton Qty:1

PL #: B20260525100924FC017

ID: 61578464

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



Packing Slip

Shipped To:	Order Information		
ANNAMARIA BATTAGLIA	Order#:	72501154762603	
15702 GENOVA DRIVE	PO#:	P2VV109	Questions?
	Order Date:	05/25/2026	Customer Service
NAPLES, FL, 34114	Ship Date:	05/26/2026	866-436-3393
7165237717			

Item#	Qty	Description	Serial Number
U600001388 / MP103-0247	2	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWGT: 75.00 LB
CAD: 259492626F AP02208
DIMMED: 33 X 30 X 26 IN
BILL 3rd PARTY

TO ANNAMARIA BATTAGLIA

15702 GENOVA DRIVE

NAPLES FL 34114

(716) 523-7717

INV: 76825495;MP103-0247,1
PO: DEPT:

REF: P2W109;72501154762603

(US)



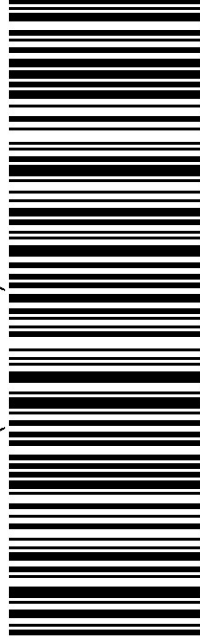
FedEx
Home Delivery



TRK# 8721 9476 0723

34114

9622 0850 3 (000 000 0000) 0 00 8721 9476 0723



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76825495

MP103-0247

Date: 5/25/2026

675716920227

Zone: SD3_CA_DZ_Rac

Stk Loc: DP21-02C

Carton Qty: 1

PL #: B20260525100924FC017

ID: 61578465

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



Packing Slip

Shipped To:	Order Information		
ANNAMARIA BATTAGLIA	Order#:	72501154762603	
15702 GENOVA DRIVE	PO#:	P2VV109	Questions?
	Order Date:	05/25/2026	Customer Service
NAPLES, FL, 34114	Ship Date:	05/26/2026	866-436-3393
7165237717			

Item#	Qty	Description	Serial Number
U600001388 / MP103-0247	2	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWGT: 75.00 LB
CAD: 259492626F AP02208
DIMMED: 33 X 30 X 26 IN
BILL 3rd PARTY

TO ANNAMARIA BATTAGLIA

15702 GENOVA DRIVE

NAPLES FL 34114

(716) 523-7717

INV: 76825495;MP103-0247,1

PO:

DEPT:

REF: P2W109;72501154762603

(US)

58KJ3/A906/A84B



FedEx
Home Delivery

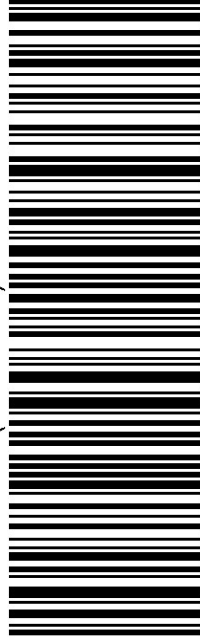


12610260120014V

TRK# 8721 9475 7510

34114

9622 0850 3 (000 000 0000) 0 00 8721 9475 7510



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76825495

MP103-0247

Date: 5/25/2026

675716920227

Zone: SD3_CA_DZ_Rac

Stk Loc: DP21-02C

Carton Qty:1

PL #: B20260525100924FC017

ID: 61578466

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



Packing Slip

Shipped To:	Order Information		
NAZISH HUSSAIN	Order#:	72501154983501	
10616 NEW MORNING DR	PO#:	P2VTX14	Questions?
	Order Date:	05/25/2026	Customer Service
TAMPA, FL, 33647	Ship Date:	05/26/2026	866-436-3393
8136946931			

Item#	Qty	Description	Serial Number
A600034935 / PPF18-0435	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: 26MAY26
ACTWTG: 58.00 LB
CAD: 259492626F AP02208
DIMMED: 33 X 31 X 31 IN
BILL 3rd PARTY

TONAZISH HUSSAIN

10616 NEW MORNING DR

TAMPA FL 33647

(813) 694-6931

INV: 76823741; FPF18-0435; 1

(US)

REF: PZVTX14; 72501154983501

PO: DEPT:



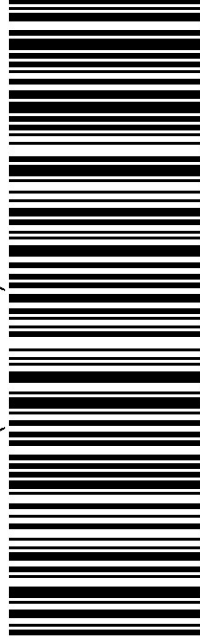
FedEx
Home Delivery



TRK# 8721 9475 8929

33647

9622 0850 3 (000 000 0000) 0 00 8721 9475 8929



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823741

FPF18-0435

Date: 5/25/2026

675716699482

Zone: SD3_CA_DZ_Rac

Stk Loc: DR43-02D

Carton Qty: 1

PL #: B20260525100924FC017

ID: 61578439

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

Sold To: NELSON, LINDA

**Ship To: NELSON, LINDA
1417 WINDERMERE DR
COLUMBIA, TN 38401**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	SE-42806867	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102930	SWIVEL ACCENT CHAIR	1	

PACKING LIST ENCLOSED

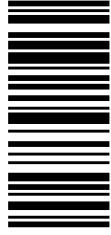
80 LBS

1 OF 1
DWT: 37.31,29
LP

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

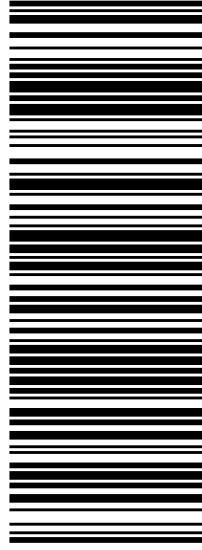
SHIP TO:
19313980267
NELSON, LINDA
1417 WINDERMERE DR
COLUMBIA TN 38401

TN 384 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9575 9490



BILLING: 3RD PARTY



Reference No.1: 76824917/MT103-1199
Reference No.2: SE-42806867
XOL 26.05.26

NV/45 22.04.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824917 MT103-1199
Date: 5/25/2026 022164350036
Zone: SD3_CA_DZ_Rac
Stk Loc: DW24-01B
Carton Qty:1
PL #: B20260525100924FC017
ID: 61578494

Shipping Instruction:
Schedule Ship Date: 5/26/2026



Packing Slip

Shipped To:	Order Information		
SARAH JENNINGS	Order#:	72501154725901	
1091 LAUREL SPRINGS CT	PO#:	P2VTD03	Questions?
	Order Date:	05/24/2026	Customer Service
WATKINSVILLE, GA, 30677	Ship Date:	05/26/2026	866-436-3393
7067141382			

Item#	Qty	Description	Serial Number
A600035018 / MP103-0236	2	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWTGT: 84.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TOSARAH JENNINGS

1091 LAUREL SPRINGS CT

WATKINSVILLE GA 30677

(706) 714-1382

INV: 76823970;MP103-0236;1

PO:

REF: PZVTD03;72501154725901

DEPT:



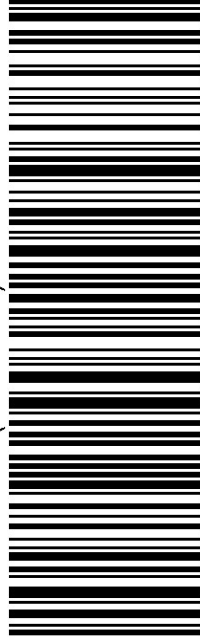
FedEx
Home Delivery



TRK# 8721 9476 4166

30677

9622 0850 3 (000 000 0000) 0 00 8721 9476 4166



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823970

MP103-0236

Date: 5/24/2026

675716920111

Zone: SD3_CA_DZ_Rac

Stk Loc: DV46-01B

Carton Qty:1

PL #: B20260525100924FC017

ID: 61578458

Shipping Instruction:
Schedule Ship Date: 5/24/2026



Packing Slip

Shipped To:	Order Information		
PHYLLIS HAUSER	Order#:	72501155078101	
2055 ROYAL TERN CIR	PO#:	P2VV246	Questions?
	Order Date:	05/25/2026	Customer Service
PUNTA GORDA, FL, 33983	Ship Date:	05/26/2026	866-436-3393
9416619830			

Item#	Qty	Description	Serial Number
A600035018 / MP103-0236	1	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWTG: 84.00 LB
CAD: 259492626F AP02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TOPHYLLIS HAUSER

2055 ROYAL TERN CIR

PUNTA GORDA FL 33983

(941) 661-9830

INV: 76825261,MP103-0236;1

REF: P2WZ46;72501155078101

PO: DEPT:

(US)

58KJ3/A906/A84B



FedEx
Home Delivery

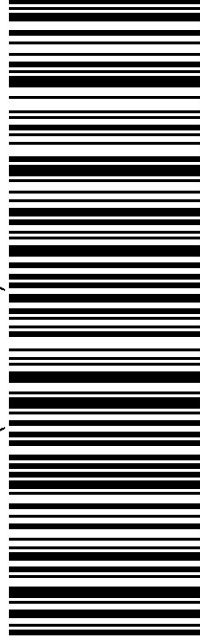


1261026012001uv

TRK# 8721 9475 7679

33983

9622 0850 3 (000 000 0000) 0 00 8721 9475 7679



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76825261

MP103-0236

Date: 5/25/2026

675716920111

Zone: SD3_CA_DZ_Rac

Stk Loc: DV47-02C

Carton Qty:1

PL #: B20260525100924FC017

ID: 61578460

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



Packing Slip

Shipped To:	Order Information		
SARAH JENNINGS	Order#:	72501154725901	
1091 LAUREL SPRINGS CT	PO#:	P2VTD03	Questions?
	Order Date:	05/24/2026	Customer Service
WATKINSVILLE, GA, 30677	Ship Date:	05/26/2026	866-436-3393
7067141382			

Item#	Qty	Description	Serial Number
A600035018 / MP103-0236	2	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWTGT: 84.00 LB
CAD: 259492626F AP02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TOSARAH JENNINGS

1091 LAUREL SPRINGS CT

WATKINSVILLE GA 30677

(706) 714-1382

INV: 76823970;MP103-0236;1

REF: PZVTD03;72501154725901

PO: DEPT:



FedEx
Home Delivery



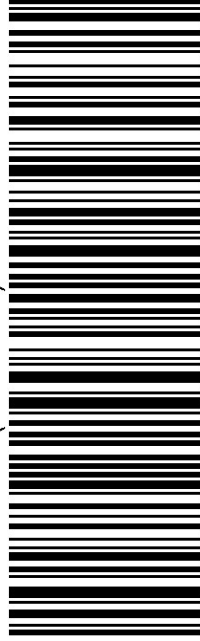
12610260120014V

58KJ3/A906/A84B

TRK# 8721 9476 4637

30677

9622 0850 3 (000 000 0000) 0 00 8721 9476 4637



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823970

MP103-0236

Date: 5/24/2026

675716920111

Zone: SD3_CA_DZ_Rac

Stk Loc: DV47-02C

Carton Qty:1

PL #: B20260525100924FC017

ID: 61578459

Shipping Instruction:
Schedule Ship Date: 5/24/2026

Sold To: AMICO, DIANE

**Ship To: AMICO, DIANE
690 FOREST RIDGE DR
LA VERGNE, TN 37086**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	SE-42798269I	Common Carrier	UPS Ground

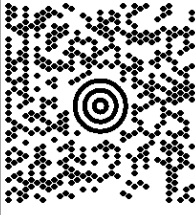
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802001	STORAGE BENCH	1	

PACKING LIST ENCLOSED

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

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

SHIP TO:
16152101118
AMICO, DIANE
690 FOREST RIDGE DR
LA VERGNE TN 37086

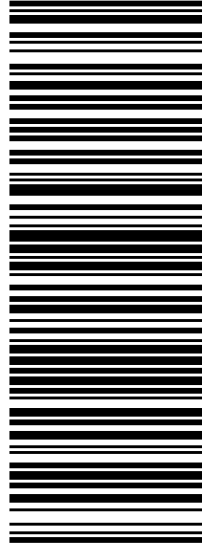


TN 373 9-95



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9731 3118



BILLING: 3RD PARTY



Reference No.1: 76824897;5DS105-0052
Reference No.2: SE-42/982691
XGL 26.05.26
NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824897 5DS105-0052
Date: 5/25/2026 022164384390
Zone: SD3_EA_FG_Rac
Stk Loc: EM30-01C
Carton Qty:1
PL #: B20260525100924FC005
ID: 61578425

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: GOMEZ, ANNETTE

**Ship To: GOMEZ, ANNETTE
11620 SCHRIBER RD
BUDA, TX 78610**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	TX-42785149	Common Carrier	UPS Ground

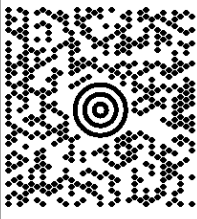
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85625017	CLOUDWAY BLUE STORAGE BENCH	1	

PACKING LIST ENCLOSED

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

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

SHIP TO:
15125786116
GOMEZ, ANNETTE
11620 SCHRIBER RD
BUDA TX 78610

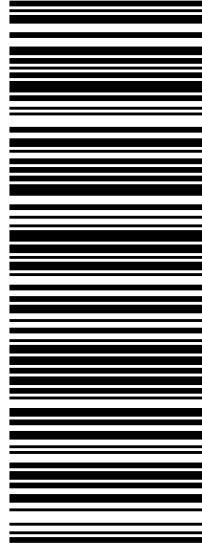


TX 787 9-75



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9119 7890



BILLING: 3RD PARTY



Reference No.1: 76824910;MP105-1268
Reference No.2: TX-42785149
XGL 26.03.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824910 MP105-1268
Date: 5/25/2026 022164518627
Zone: SD3_EA_FG_Rac
Stk Loc: EP47-01B
Carton Qty:1
PL #: B20260525100924FC005
ID: 61578470

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: MCALLISTER, SHARON

**Ship To: MCALLISTER, SHARON
5116 AMERICO LN
ELKTON, FL 32033**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	FL-42785034I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90101937	JUSTICE ALLEY BLUE LAMP, SET OF 2	2	

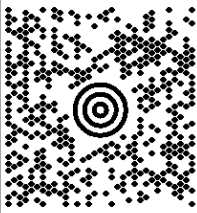
PACKING LIST ENCLOSED

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

13 LBS
DWT: 25,17,17

1 OF 1

SHIP TO:
15706778252
MCALLISTER, SHARON
5116 AMERICO LN
ELKTON FL 32033

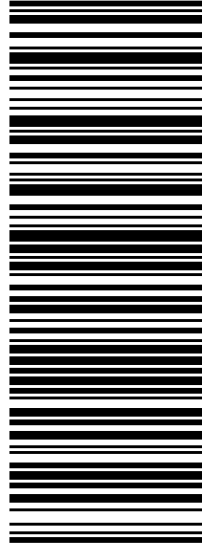


FL 320 3-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9743 8305



BILLING: 3RD PARTY

Reference No.1: 76824894;5DS153-0031
Reference No.2: FL-427850341
XGL 26.05.26



NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824894 5DS153-0031
Date: 5/25/2026 086569148339
Zone: SD3_EA_FG_Rac
Stk Loc: EQ43-01B
Carton Qty:1
PL #: B20260525100924FC005
ID: 61578426

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: MCALLISTER, SHARON

**Ship To: MCALLISTER, SHARON
5116 AMERICO LN
ELKTON, FL 32033**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	FL-42785034I	Common Carrier	UPS Ground

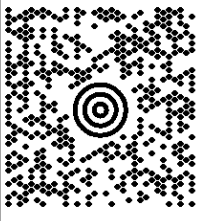
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90101937	JUSTICE ALLEY BLUE LAMP, SET OF 2	2	

PACKING LIST ENCLOSED

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

13 LBS
DWT: 25,17,17
1 OF 1

SHIP TO:
15706778252
MCALLISTER, SHARON
5116 AMERICO LN
ELKTON FL 32033

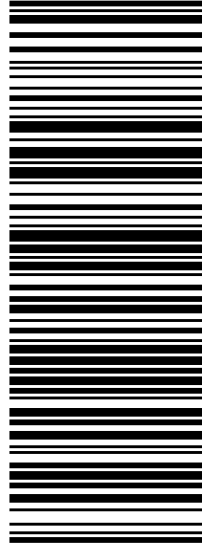


FL 320 3-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9483 8610



BILLING: 3RD PARTY



Reference No.1: 76824894;5DS153-0031
Reference No.2: FL-427850341
XGL 26.05.26
NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824894 5DS153-0031
Date: 5/25/2026 086569148339
Zone: SD3_EA_FG_Rac
Stk Loc: EQ43-01B
Carton Qty:1
PL #: B20260525100924FC005
ID: 61578427

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: GANTT, COURTNEY

**Ship To: GANTT, COURTNEY
198 HUNTERS BRANCH DR
HOPKINS, SC 29061**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	SE-428038961	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194587	3 PIECE VASE SET	1	



Packing Slip

Shipped To:	Order Information		
MICHOL BRANTLEY	Order#:	72501155093101	
2169 BARRETTS LN	PO#:	P2VV382	Questions?
	Order Date:	05/25/2026	Customer Service
MOBILE, AL, 36617	Ship Date:	05/26/2026	866-436-3393
2512006332			

Item#	Qty	Description	Serial Number
A600029024 / MP50-1911	1	THROW	
A600029028 / MP50-6233	0	THROW	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWTGT: 4.00 LB
CAD: 259492626FAP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TO MICHOL BRANTLEY

2169 BARRETTS LN

MOBILE AL 36617
(251) 200-6332
INV: 76825962,MP50-1911,1
PO: DEPT:

(US)

REF: P2W362,72501155093101



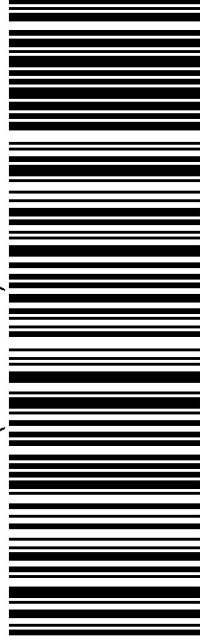
FedEx
Home Delivery



TRK# 8721 9476 2391

36617

9622 0850 3 (000 000 0000) 0 00 8721 9476 2391



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76825962 MP50-1911
Date: 5/25/2026 675716669874
Zone: SD3_EA_FG_Rac
Stk Loc: FD44-01B
Carton Qty: 1
PL #: B20260525100924FC005
ID: 61578479

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



Packing Slip

Shipped To:	Order Information		
IAN OBRIEN	Order#:	72501154985101	
1574 N MILWAUKEE AVE 3E	PO#:	P2VTX59	Questions?
	Order Date:	05/25/2026	Customer Service
CHICAGO, IL, 60622	Ship Date:	05/26/2026	866-436-3393
7738166749			

Item#	Qty	Description	Serial Number
A600083348 / II105-0546	1	ACCENT BENCH	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWTGT: 44.00 LB
CAD: 259492626FAP02208
DIMMED: 44 X 20 X 10 IN
BILL 3rd PARTY

TO: IAN OBRIEN

1574 N MILWAUKEE AVE
3E

CHICAGO IL 60622
(773) 816-6749
INV: 76823736;II105-0546;1

(US)

REF: P2VTX69;72501154985101

PO: DEPT:



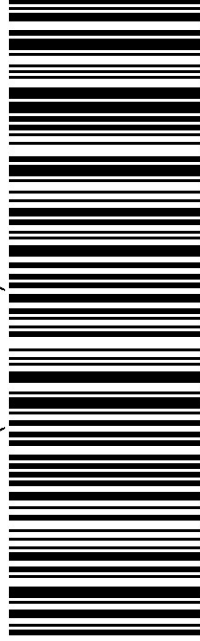
FedEx
Ground



TRK# 8721 9475 8962

60622

9622 0417 3 (000 000 0000) 0 00 8721 9475 8962



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76823736 II105-0546
Date: 5/25/2026 022164323412
Zone: SD3_EA_FG_Rac
Stk Loc: EB19-02B
Carton Qty: 1
PL #: B20260525100924FC006
ID: 61578443

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



Packing Slip

Shipped To:	Order Information		
DAWN SEABOLT	Order#:	72501155090501	
11405 EMERALD CREEK DR	PO#:	P2VV374	Questions?
	Order Date:	05/25/2026	Customer Service
RALEIGH, NC, 27617	Ship Date:	05/26/2026	866-436-3393
9198189626			

Item#	Qty	Description	Serial Number
A600034951 / MP100-1121	1	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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: 26MAY26
ACTWGT: 50.00 LB
CAD: 259492626F AP02208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TODAWN SEABOLT

11405 EMERALD CREEK DR

RALEIGH NC 27617

(919) 818-9626

INV: 76825967,MP100-1121,1

PO:

DEPT:

REF: P2W374;72501155090501

(US)



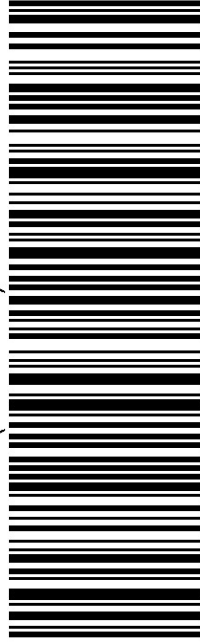
FedEx
Home Delivery



TRK# 8721 9476 1752

27617

9622 0850 3 (000 000 0000) 0 00 8721 9476 1752



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76825967

MP100-1121

Date: 5/25/2026

086569552655

Zone: SD3_EA_FG_Rac

Stk Loc: EG26-02B

Carton Qty:1

PL #: B20260525100924FC006

ID: 61578457

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

Sold To: ANGELESCU, VICTORIA

**Ship To: ANGELESCU, VICTORIA
8744 URANUS TER
WEST PALM BEACH, FL 33403**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	FL-42812181	Common Carrier	UPS Ground

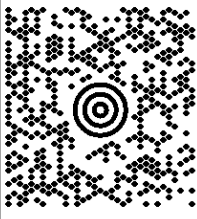
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102966	ACCENT CHAIR	1	

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:
15616014072
ANGELESCU, VICTORIA
8744 URANUS TER
WEST PALM BEACH FL 33403



FL 334 0-05

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9727 9184



BILLING: 3RD PARTY



Reference No.1: 76824884;5DS100-0035
Reference No.2: FL-42812181
XOL 26.05.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824884 5DS100-0035
Date: 5/25/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EN22-01B
Carton Qty:1
PL #: B20260525100924FC006
ID: 61578424

Shipping Instruction:
Schedule Ship Date: 5/26/2026

Sold To: FORSYTHE, GREGORY

**Ship To: FORSYTHE, GREGORY
4033 PALMER CT
SUFFOLK, VA 23435**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	SE-42792734I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18118150	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

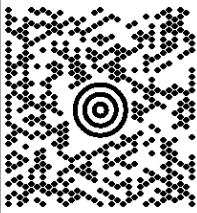
1 OF 1

50 LBS

DWT: 34.34,28
LP

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

SHIP TO:
17023761072
FORSYTHE, GREGORY
4033 PALMER CT
SUFFOLK VA 23435

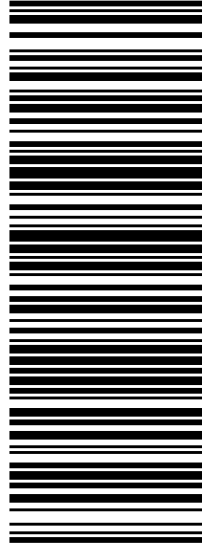


VA 234 0-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9954 1449



BILLING: 3RD PARTY



Reference No.1: 76824914;FPF18-0428

Reference No.2: SE-42/92/341
XGL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order:	76824914	FPF18-0428
Date:	5/25/2026	675716699475
Zone:	SD3_EA_FG_Rac	
Stk Loc:	EN42-01C	
Carton Qty:	1	
PL #:	B20260525100924FC007	
ID:	61578435	

Shipping Instruction:
Schedule Ship Date: 5/26/2026



Packing Slip

Shipped To:	Order Information		
EILEEN MCHUGH	Order#:	72501155107401	
426 MERION DR	PO#:	P2VV411	Questions?
	Order Date:	05/25/2026	Customer Service
NEWTOWN, PA, 18940	Ship Date:	05/26/2026	866-436-3393
2672518797			

Item#	Qty	Description	Serial Number
A600034830 / FPF18-0428	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: 26MAY26
ACTWTGT: 50.00 LB
CAD: 259492626F AP02208
DIMMED: 34 X 34 X 28 IN
BILL 3rd PARTY

TO: EILEEN MCHUGH

426 MERION DR

NEWTOWN PA 18940

(267) 251-8797

INV: 76825964 FPF18-0428.1

(US)

REF: P2W411,72501155107401

PO: DEPT:



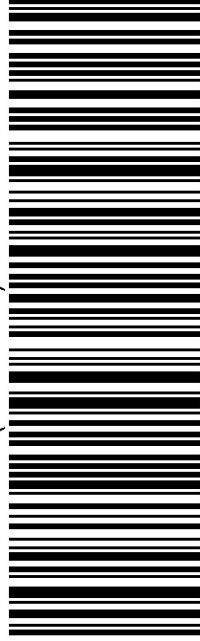
FedEx
Home Delivery



TRK# 8721 9476 3056

18940

9622 0850 3 (000 000 0000) 0 00 8721 9476 3056



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76825964

FPF18-0428

Date: 5/25/2026

675716699475

Zone: SD3_EA_FG_Rac

Stk Loc: EM42-02C

Carton Qty: 1

PL #: B20260525100924FC007

ID: 61578437

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

Sold To: FORSYTHE, GREGORY

**Ship To: FORSYTHE, GREGORY
4033 PALMER CT
SUFFOLK, VA 23435**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/25/26	SE-42792734I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18118150	ACCENT CHAIR	2	

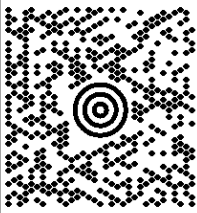
PACKING LIST ENCLOSED

1 OF 1

50 LBS
DWT: 34.34,28
LP

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

SHIP TO:
17023761072
FORSYTHE, GREGORY
4033 PALMER CT
SUFFOLK VA 23435

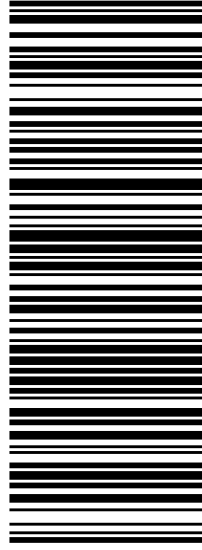


VA 234 0-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9601 1268



BILLING: 3RD PARTY



Reference No.1: 76824914;FPF18-0428
Reference No.2: SE-42/92/341
XGL 26.05.26

NV45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76824914 PPF18-0428
Date: 5/25/2026 675716699475
Zone: SD3_EA_FG_Rac
Stk Loc: EM42-02C
Carton Qty:1
PL #: B20260525100924FC007
ID: 61578436

Shipping Instruction:
Schedule Ship Date: 5/26/2026