



**Date:** 5/25/2026      **Time:** 10:10 AM      **Print Sort:** Bin Location  
**Total Orders:** 60      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525100924  
**Zone:** SD3\_Narrow\_LZ\_Rugs      **Total Item Qty:** 80      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 5/26/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260525100924FC008



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP35-7071	Mila Beige/Cream 8 ft. x 10 ft. Vienna Tiled Border Area Rug				SD3	LZ45-01A	1



# 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 #: WK26355578  
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](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](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](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 #: WK26355578  
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**

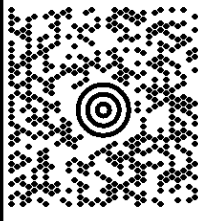
HOME DEPOT DROP SHIP V#879816  
1-800-430-3376  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**24 LBS**

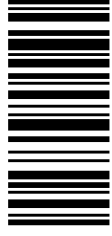
**1 OF 1**

DWT: 95.7,7  
AH

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

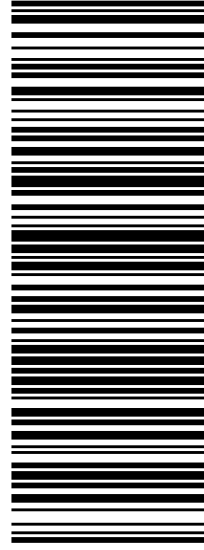


**MI 488 5-02**



**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



**Date:** 5/25/2026      **Time:** 10:10 AM      **Print Sort:** Bin Location  
**Total Orders:** 60      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525100924  
**Zone:** SD3\_AC\_BZ\_Floor      **Total Item Qty:** 80      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 5/25/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260525100924FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP120-1206	Occasional Table with 2 Drawers				SD3	BT51-01A	1



# 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

<b>Order Date</b> 5/25/2026	<b>Ship Date</b> 5/26/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4254512	<b>Total Items</b> 1	<b>Total Cartons</b> 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

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](http://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/AF02208  
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)



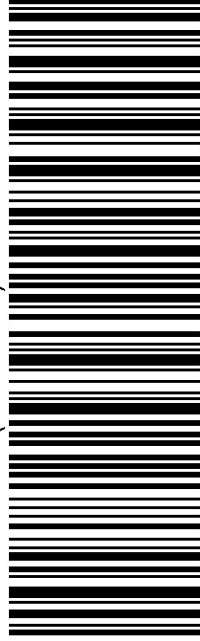
**FedEx**  
Home Delivery



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



**Date:** 5/25/2026      **Time:** 10:10 AM      **Print Sort:** Bin Location  
**Total Orders:** 60      **Total Cartons:** 3      **Total Pick Labels:** 3  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525100924  
**Zone:** SD3\_AC\_BZ\_Floor      **Total Item Qty:** 80      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 5/24/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260525100924FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT103-0132	Amber Swivel Chair				SD3	BH53-01A	1
MP115-1240B	Queen bed - Side Rails + Canop			MP115-1240	SD3	BK29-01A	1
MP116-0355	QUEEN HEADBOARD				SD3	BR35-01A	1

**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:**

<b>Merchandise Total</b>	\$1458.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

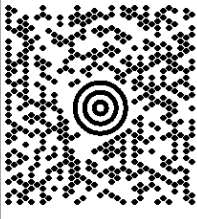
<b>Order Total</b>	<b>\$1458.00</b>
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**Easy Returns - Follow these easy steps to return your purchase**

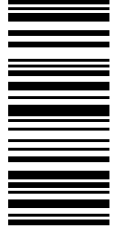
**PACKING LIST ENCLOSED**

MACY.COM (DS FOR FUR) 111 **62 LBS** **1 OF 1**  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407  
DWT: 32,32,32  
LP

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

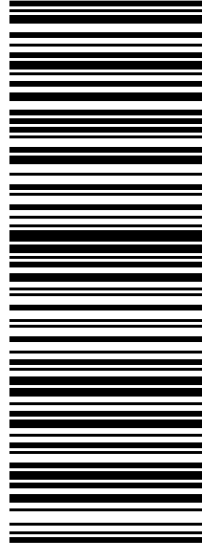


**WA 981 9-03**



**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](mailto: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: 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:



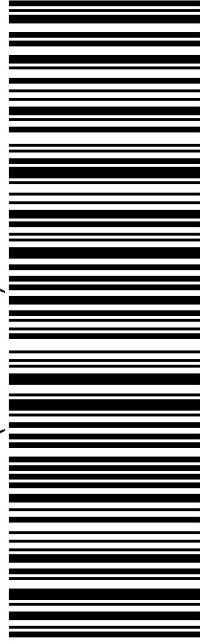
FedEx  
Ground



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](mailto: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: 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  
PO: DEPT:

REF: P2VT441,72501154572701

(US)



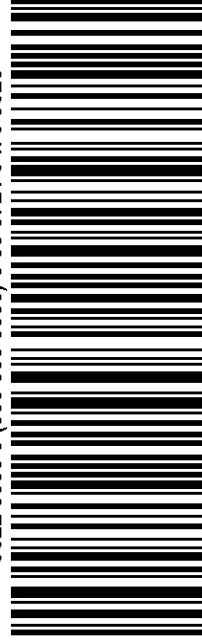
FedEx  
Home Delivery



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



**Date:** 5/25/2026      **Time:** 10:10 AM      **Print Sort:** Bin Location  
**Total Orders:** 60      **Total Cartons:** 3      **Total Pick Labels:** 3  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525100924  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 80      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** Yes      **Schedule Ship Date:** 5/26/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260525100924FC009



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS120-0124	END TABLE				SD3	CH22-01A	1
FB154-1164	GROZE ALLEY GOLD FLOOR LAMP				SD3	DJ48-02A	1
MP154-0200	PASEO WAY GOLD FLOOR LAMP				SD3	DX53-02A	1

**Sold To: DICKENS, DIANA**

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

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
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**

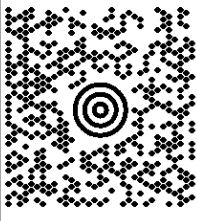
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**17 LBS**

DWT: 26,17,13

**1 OF 1**

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

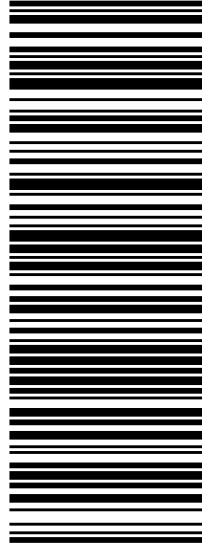


**FL 339 4-02**



**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



NV45 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**

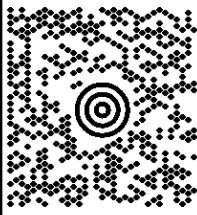
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**22 LBS**

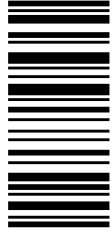
**1 OF 1**

DWT: 22,18,18

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

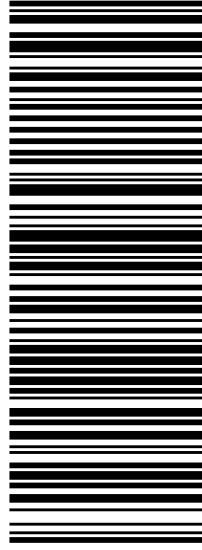


**LA 705 0-02**



**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



**Date:** 5/25/2026      **Time:** 10:10 AM      **Print Sort:** Bin Location  
**Total Orders:** 60      **Total Cartons:** 9      **Total Pick Labels:** 9  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525100924  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 80      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 5/25/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260525100924FC010



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP115-1240A	Queen Bed - Headboard + Footbo			MP115-1240	SD3	CE27-01A	1
MP100-0618	ACCENT CHAIR				SD3	CV28-02A	2
MP95B-0250	Golden Gingko Leaves S/3 Wall Decor				SD3	CZ37-01A	1
II105-0594	STORAGE BENCH				SD3	DH53-02A	2
II120-0428	SIDE TABLE				SD3	DU37-02A	2
FUR105-0042	BENCH				SD3	DV32-02A	1



**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](mailto: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: 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:



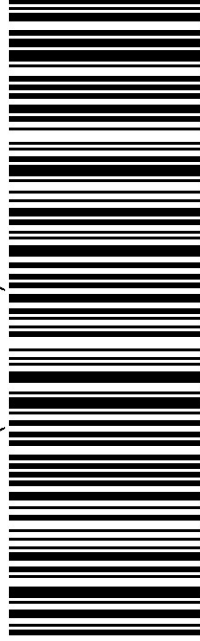
FedEx  
Ground



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](mailto: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



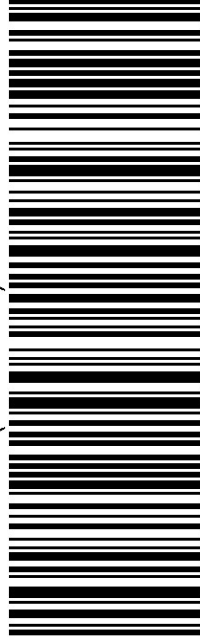
1261026012001uv

58KJ3/A906/484B

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](mailto: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

PO:

REF: PZVTW30,72501155022801

DEPT:



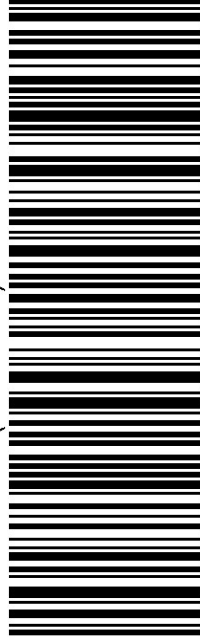
FedEx  
Home Delivery



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

<b>Order Date</b> 5/25/2026	<b>Ship Date</b> 5/26/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4254487	<b>Total Items</b> 1	<b>Total Cartons</b> 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](http://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

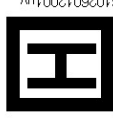
REF: 4254487

PO: DEPT:

(US)



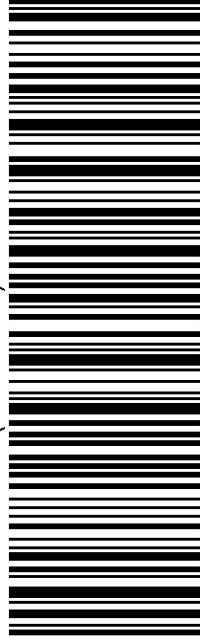
FedEx  
Home Delivery



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**

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

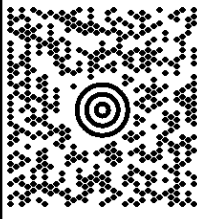
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	85802037	STORAGE BENCH	1	

**PACKING LIST ENCLOSED**

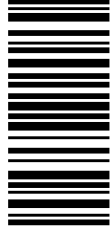
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

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

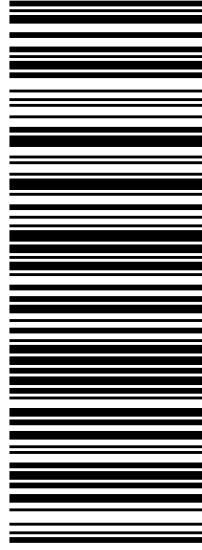


**TN 381 9-77**



**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](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](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](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

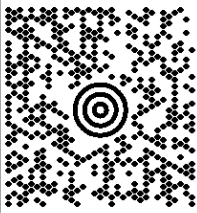
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	20204272	SIDE TABLE	2	

**PACKING LIST ENCLOSED**

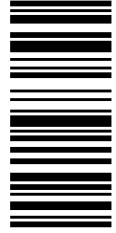
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

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

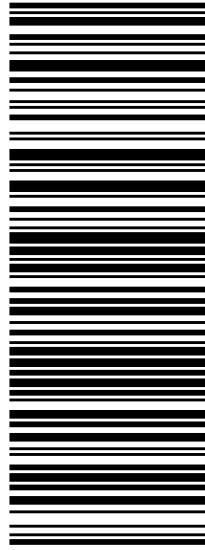


**SC 295 3-07**



**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

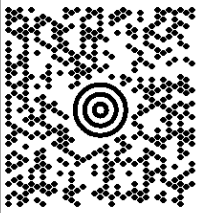
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	20204272	SIDE TABLE	2	

**PACKING LIST ENCLOSED**

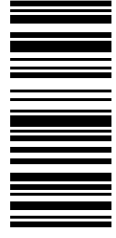
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**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](mailto: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

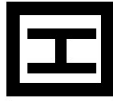
(US)

REF: P2VW003;72501155025902

PO: DEPT:



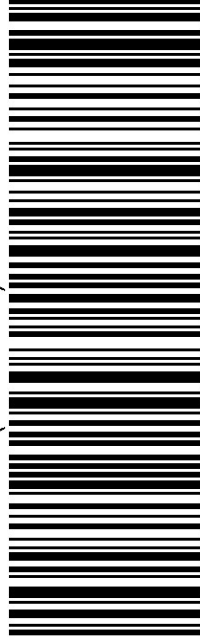
FedEx  
Home Delivery



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



**Date:** 5/25/2026      **Time:** 10:10 AM      **Print Sort:** Bin Location  
**Total Orders:** 60      **Total Cartons:** 6      **Total Pick Labels:** 6  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525100924  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 80      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 5/25/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260525100924FC011



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP120-0094	COCKTAIL TABLE				SD3	CU26-01A	1
FPF18-0428	ACCENT CHAIR				SD3	DB18-01A	1
MP103-0240	ACCENT CHAIR				SD3	DH43-02A	1
MP130-0156	CABINET				SD3	DT43-02A	2
FPF18-0429	ACCENT CHAIR				SD3	DU19-02A	1

**Sold To: TURNER, KALLI**

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

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	20000941	COCKTAIL TABLE	1	

**PACKING LIST ENCLOSED**

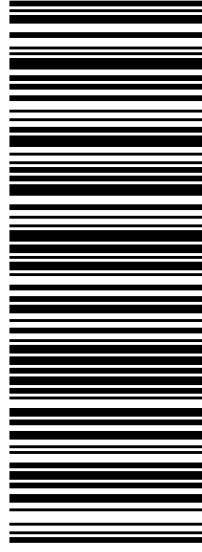
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**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\*  
 <sup>TM</sup>

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>	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 / 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](mailto: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: 259492626/FP2208  
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: P2VTTB3; 72501154406401

PO: DEPT:



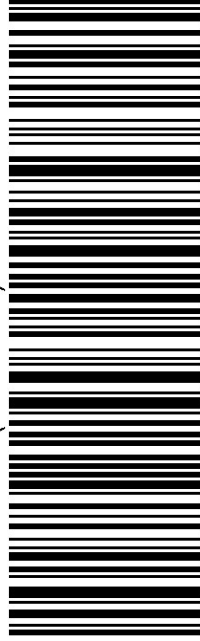
FedEx  
Home Delivery



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@ashleyfurniturehomestore.com](mailto: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: 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

REF: P2VW059;72501155036501

PO: DEPT:

(US)



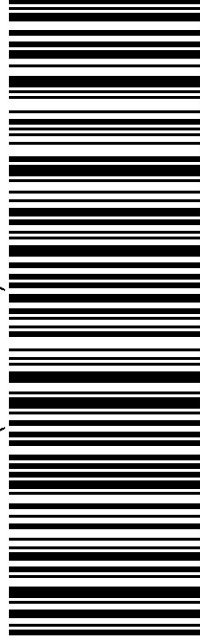
FedEx  
Home Delivery



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](mailto: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: 108.00 LB  
CAD: 259492626/AF/02208  
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

REF: P2W376;72501155090901

PO:

DEPT:



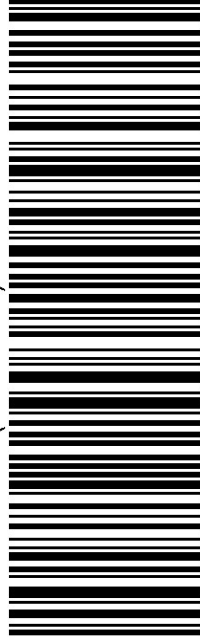
FedEx  
Home Delivery



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](mailto: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: PZVTXZ7;72501154984801

DEPT:



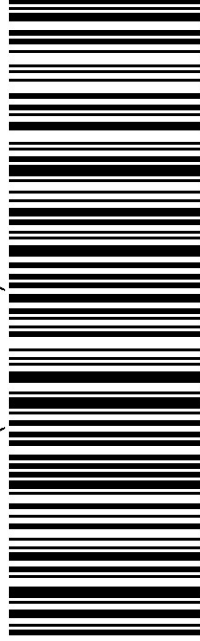
FedEx  
Home Delivery



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](mailto: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/FP/02208  
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:



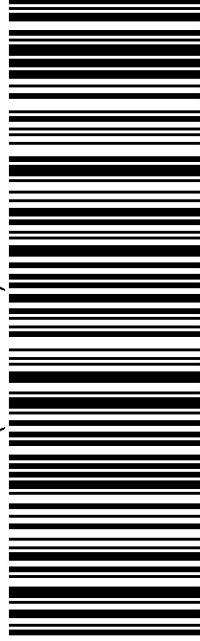
**FedEx**  
Home Delivery



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



**Date:** 5/25/2026      **Time:** 10:10 AM      **Print Sort:** Bin Location  
**Total Orders:** 60      **Total Cartons:** 4      **Total Pick Labels:** 4  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525100924  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 80      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** Yes      **Schedule Ship Date:** 5/25/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260525100924FC012



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT150-0080	CHANDELIER				SD3	EQ43-02A	1
5DS153-0053	TABLE LAMP				SD3	FB29-01A	1
FB154-1165	REFLECT CREEK BRASS FLOOR LAMP				SD3	FD23-02A	2



**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](mailto: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

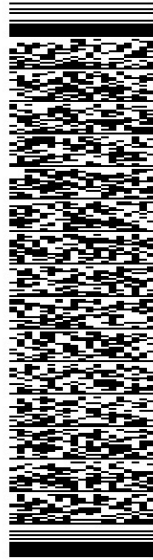
PO:

DEPT:

REF: P2V7X74;72501154985601

(US)

58KJ3/A906/A84B



FedEx  
Ground

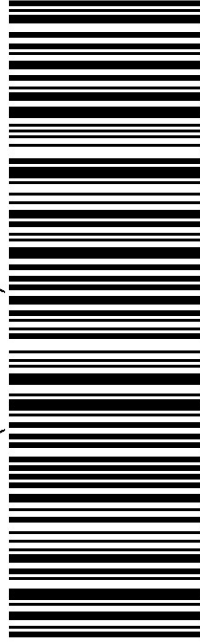


1261028012001uv

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**

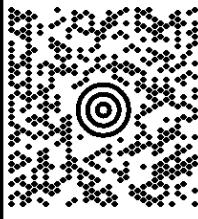
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**9 LBS**

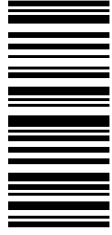
DWT: 14,14,14

**1 OF 1**

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

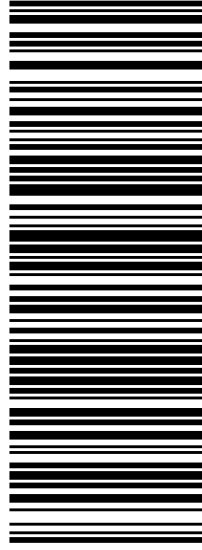


**SC 296 3-02**



**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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	90254651	REFLECT CREEK BRASS FLOOR LAMP	1	

**PACKING LIST ENCLOSED**

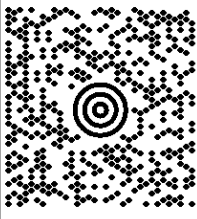
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**15 LBS**

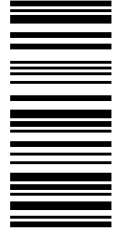
**1 OF 1**

DWT: 25,15,13

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

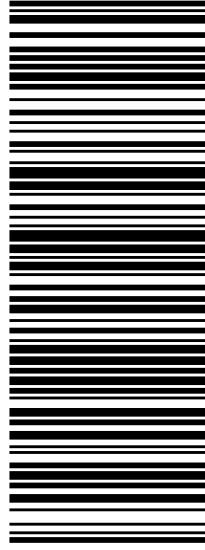


**FL 335 0-03**



**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**

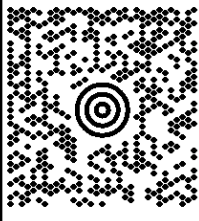
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**15 LBS**

**1 OF 1**

DWT: 25,15,13

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

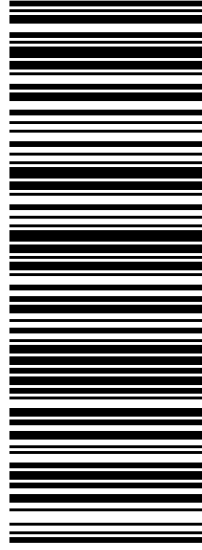


**FL 334 0-12**



**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



**Date:** 5/25/2026      **Time:** 10:10 AM      **Print Sort:** Bin Location  
**Total Orders:** 60      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525100924  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 80      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 5/26/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260525100924FC013



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II105-0256	ACCENT BENCH				SD3	ET49-02A	1

**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

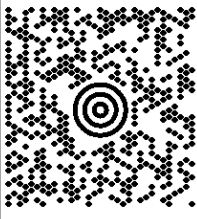
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21202560	ACCENT BENCH	1	

**PACKING LIST ENCLOSED**

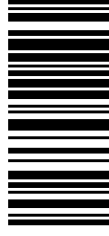
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

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

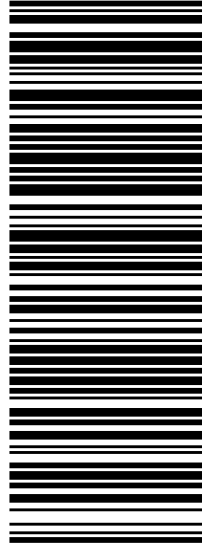


**TX 787 9-03**



**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



**Date:** 5/25/2026      **Time:** 10:10 AM      **Print Sort:** Bin Location  
**Total Orders:** 60      **Total Cartons:** 9      **Total Pick Labels:** 9  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525100924  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 80      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 5/24/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260525100924FC014



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP103-1103	ACCENT CHAIR				SD3	EA32-02A	1
MP103-0609	RECLINER				SD3	EK19-01A	1
II120-0566	COFFEE TABLE				SD3	EU56-01A	3
MT103-0132	Amber Swivel Chair				SD3	ET16-02A	1
MT103-1199	SWIVEL ACCENT CHAIR				SD3	EX35-02A	3



**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](mailto: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: 259492626FAP02208  
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\W\336;72501155085501

DEPT:



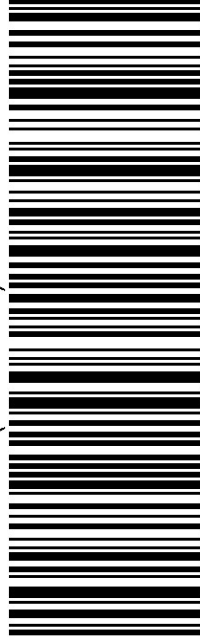
FedEx  
Home Delivery



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](mailto: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: 66.00 LB  
CAD: 259492626F AP02208  
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

DEPT:



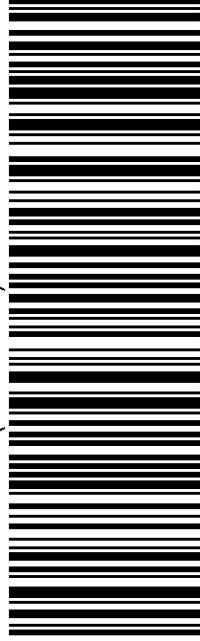
FedEx  
Home Delivery



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@ashleyfurniturehomestore.com](mailto: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

**TOBEN HANIK**

1312 BAYWOOD LN

COLLEGE STATION TX 77845

(979) 450-1407  
INV: 76825260;1120-0566;1

(US)

REF: P2W240;72501155070501

PO: DEPT:



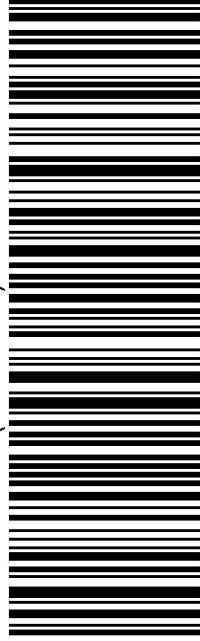
FedEx  
Ground



TRK# 8721 9475 3857

77845

9622 0417 3 (000 000 0000) 0 00 8721 9475 3857



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76825260                      11120-0566  
Date: 5/25/2026                      022164373370  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EU56-01A  
Carton Qty: 1  
PL #: B20260525100924FC014  
ID: 61578453

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



**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](mailto: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: 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:



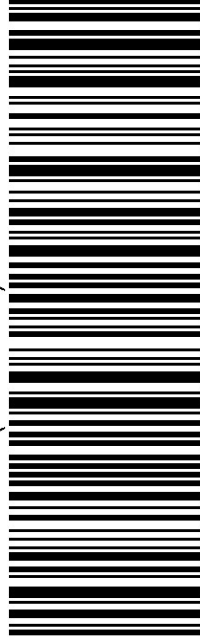
FedEx  
Ground



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](mailto: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:



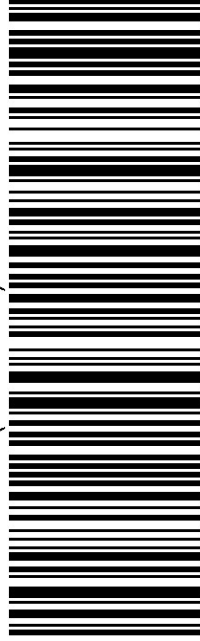
FedEx  
Ground



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

1120-0566

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:**

<b>Merchandise Total</b>	\$1458.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$1458.00</b>
--------------------	------------------

**Easy Returns - Follow these easy steps to return your purchase**

**PACKING LIST ENCLOSED**

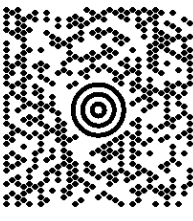
1 OF 1

62 LBS

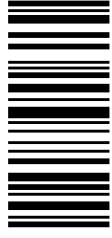
DWT: 32.32,32  
LP

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**

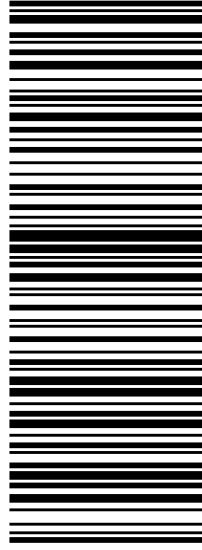


**WA 981 9-03**



**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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
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**

**80 LBS**

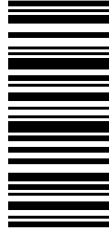
**1 OF 1**  
DWT: 37.31,29  
LP

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

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

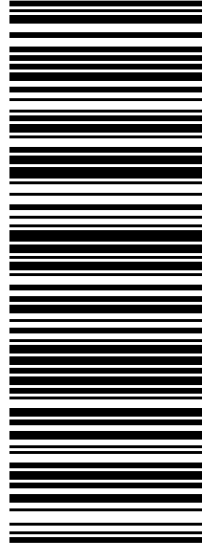
**H**

**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 26.03.26

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**

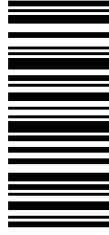
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

DWT: 37.31,29  
LP

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

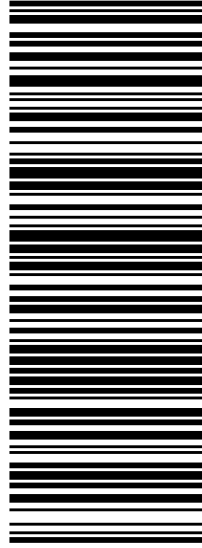
**H**

**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 26.03.26

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



**Date:** 5/25/2026      **Time:** 10:10 AM      **Print Sort:** Bin Location  
**Total Orders:** 60      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525100924  
**Zone:** SD3\_AC\_BZ\_Rack      **Total Item Qty:** 80      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** No      **Schedule Ship Date:** 5/26/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260525100924FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95C-0041	GEL COATED CANVAS SET OF 3				SD3	BL44-02C	1
IIF17-0045	COCKTAIL TABLE				SD3	BS48-01C	1

**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

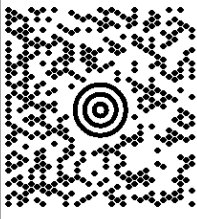
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194260	GEL COATED CANVAS SET OF 3	1	

**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

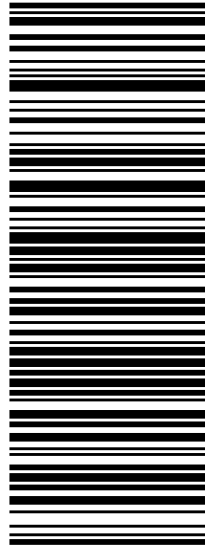
**SHIP TO:**  
18504209217  
BARTH, JONNA  
337 N MAIN ST.  
**CRESTVIEW FL 32536**



**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**

<b>FC</b>	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	

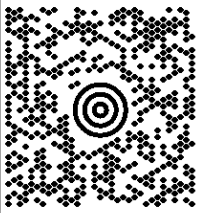
**PACKING LIST ENCLOSED**

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**

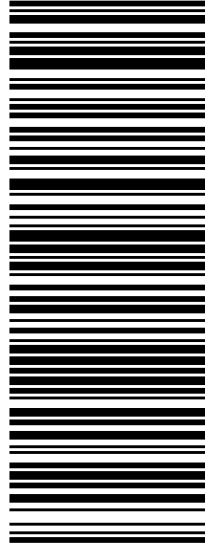


**LA 705 0-02**



**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



**Date:** 5/25/2026      **Time:** 10:10 AM      **Print Sort:** Bin Location  
**Total Orders:** 60      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525100924  
**Zone:** SD3\_AC\_BZ\_Rack      **Total Item Qty:** 80      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** No      **Schedule Ship Date:** 5/25/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260525100924FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT130-1212	ACCENT CABINET				SD3	BT26-01B	1



**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](mailto: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)



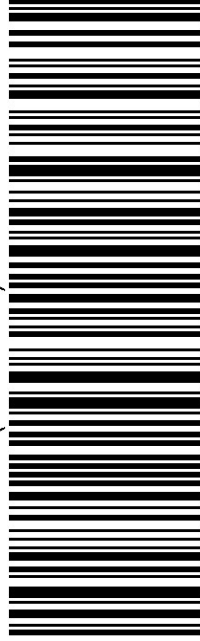
FedEx  
Ground



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



**Date:** 5/25/2026      **Time:** 10:10 AM      **Print Sort:** Bin Location  
**Total Orders:** 60      **Total Cartons:** 7      **Total Pick Labels:** 7  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525100924  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 80      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 5/21/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260525100924FC015



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS108-0328	UPHOLSTERED DINING CHAIRS (SET				SD3	CY19-02C	2
MP95B-0241	WALL DECOR S/3				SD3	CZ45-02B	1
MPS136-0060	NIGHTSTAND				SD3	DD21-01C	1
MPS136-0060	NIGHTSTAND				SD3	DG16-01D	1
FB151-1179	INK+IVY Gold/Clear Auburn Bell Shaped Gl				SD3	DP48-02C	2



**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](mailto: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

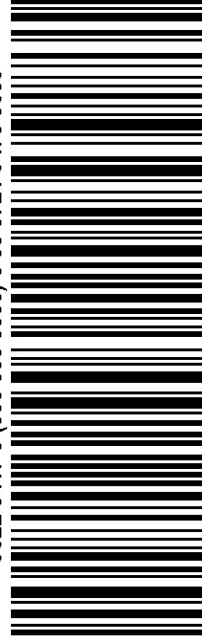


1261028012001uv

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@ashleyfurniturehomestore.com](mailto: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

REF: P2WZ76;72501155065201

PO: DEPT:

(US)



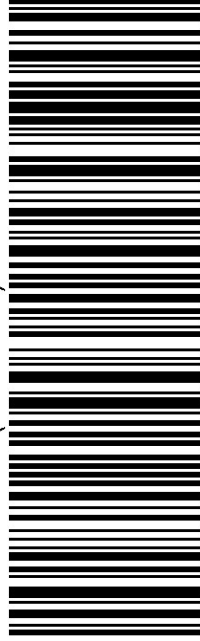
FedEx  
Ground



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

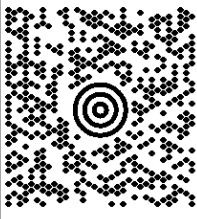
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095336	WALL DECOR S/3	1	

**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**

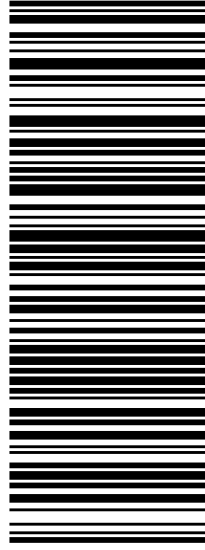


**TX 761 9-04**



**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](mailto: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

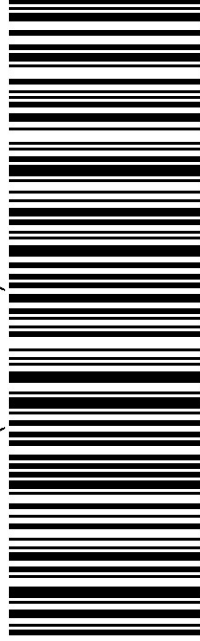
PO: DEPT:



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](mailto: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

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

<b>Order Date</b> 5/21/2026	<b>Ship Date</b> 5/26/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4247806	<b>Total Items</b> 1	<b>Total Cartons</b> 2
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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](http://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.
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-----

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)



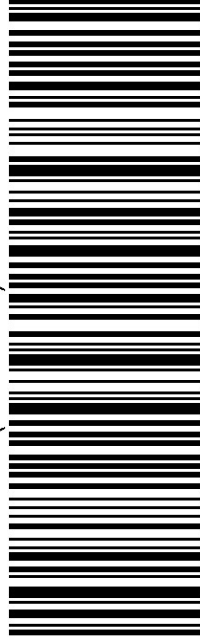
FedEx  
Home Delivery



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

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4542 SPRINGS CT  
DEFOREST, WI 53532

**Ship From:**

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9425 California Street  
Redlands, California 92374

<b>Order Date</b> 5/21/2026	<b>Ship Date</b> 5/26/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4247806	<b>Total Items</b> 1	<b>Total Cartons</b> 2
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TO: GLORIA REYNOLDS

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DEFOREST WI 53532

(818) 886-5267

INV: 76823602; FB151-1179.1

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REF: 4247806

PO: DEPT:



FedEx  
Home Delivery



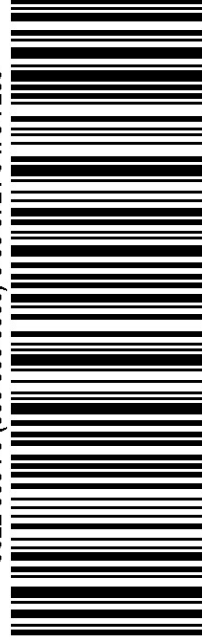
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58KJ3/A906/484B

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