



Packing Slip

Shipped To:	Order Information		
JOSEFINA SPICA	Order#:	72501155748601	
3 BLUEBERRY LN	PO#:	P2VW973	Questions?
	Order Date:	05/26/2026	Customer Service
PUTNAM VALLEY, NY, 10579	Ship Date:	05/26/2026	866-436-3393
9143253620			

Item#	Qty	Description	Serial Number
B600003268 / MP116-0353	1	QUEEN HEADBOARD	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWTG: 38.00 LB
CAD: 259492626FAP2208
DIMMED: 65 X 30 X 4 IN
BILL 3rd PARTY

TO JOSEFINA SPICA

3 BLUEBERRY LN

PUTNAM VALLEY NY 10579

(914) 325-3620

INV: 76836331,MP116-0353,1

PO:

DEPT:

REF: P2VW973,72501155748601

(US)



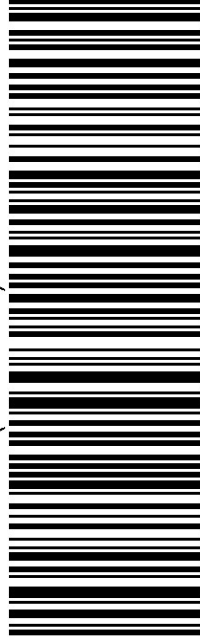
FedEx
Home Delivery



TRK# 8722 4241 4000

10579

9622 0850 3 (000 000 0000) 0 00 8722 4241 4000



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76836331

MP116-0353

Date: 5/26/2026

675716942069

Zone: SD3_AC_BZ_Flo

Stk Loc: BX49-01A

Carton Qty:1

PL #: B20260526103241FC001

ID: 61597528

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

Sold To: SAPAROVA, ASSEL

**Ship To: SAPAROVA, ASSEL
10247 JULIA ISLES AVE
OXFORD, FL 34484**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-42835854I	Common Carrier	UPS Ground

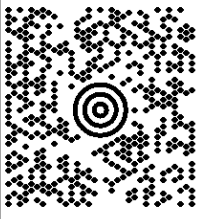
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85615080	WOLFDEW BLUE ACCENT BENCH	1	

PACKING LIST ENCLOSED

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

46 LBS **1 OF 1**
DWT: 51,21,13
AH

SHIP TO:
14024300209
SAPAROVA, ASSEL
10247 JULIA ISLES AVE
OXFORD FL 34484

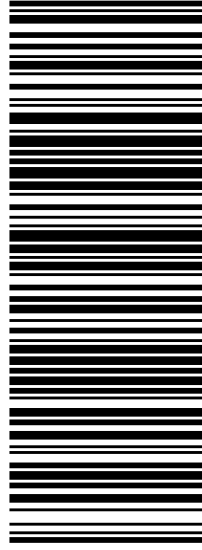


FL 327 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9989 8538



BILLING: 3RD PARTY



Reference No.1: 76836159;MP105-1270
Reference No.2: FL-428358541
XOL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836159 MP105-1270
Date: 5/26/2026 022164524253
Zone: SD3_CA_DZ_Flo
Stk Loc: CJ20-01A
Carton Qty:1
PL #: B20260526103241FC005
ID: 61597527

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: MCCALL, JULIAN

**Ship To: MCCALL, JULIAN
11477 CYPRESS BEND CT
JACKSONVILLE, FL 32223**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-428369671	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10503604	ACCENT CHAIR	1	
1	20200248	END TABLE	1	

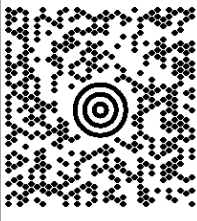
PACKING LIST ENCLOSED

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

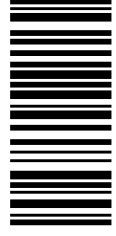
14 LBS
DWT: 33,19,5

1 OF 1

SHIP TO:
19042523331
MCCALL, JULIAN
11477 CYPRESS BEND CT
JACKSONVILLE FL 32223

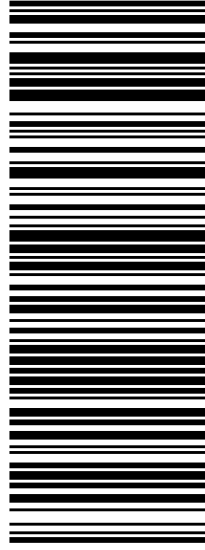


FL 321 0-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9338 6977



BILLING: 3RD PARTY

Reference No.1: 76836157;MT120-0024
Reference No.2: FL-428369671
XOL 26.05.26



NV45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836157 MT120-0024
Date: 5/26/2026 086569229175
Zone: SD3_CA_DZ_Flo
Stk Loc: CY18-01A
Carton Qty:1
PL #: B20260526103241FC005
ID: 61597542

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: MCCALL, JULIAN

**Ship To: MCCALL, JULIAN
11477 CYPRESS BEND CT
JACKSONVILLE, FL 32223**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-428369671	Common Carrier	UPS Ground

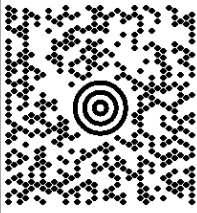
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10503604	ACCENT CHAIR	1	
1	20200248	END TABLE	1	

PACKING LIST ENCLOSED

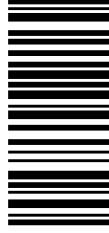
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

31 LBS **1 OF 1**
DWT: 29,26,16
AH

SHIP TO:
19042523331
MCCALL, JULIAN
11477 CYPRESS BEND CT
JACKSONVILLE FL 32223

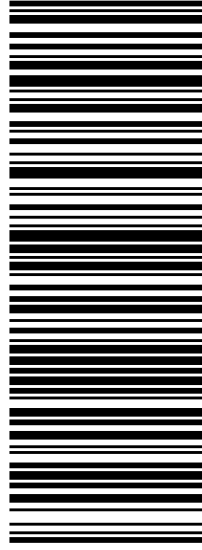


FL 321 0-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9304 4381



BILLING: 3RD PARTY

Reference No.1: 76836157,11100-0360
Reference No.2: FL-428369671
XOL 26.05.26



NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836157 11100-0360
Date: 5/26/2026 086569031129
Zone: SD3_CA_DZ_Flo
Stk Loc: DB18-02A
Carton Qty:1
PL #: B20260526103241FC005
ID: 61597509

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: BADEAUX, JENE

**Ship To: BADEAUX, JENE
117 ACACIA DR
LAFAYETTE, LA 70508**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-42829898	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10503604	ACCENT CHAIR	1	
1	82095273	WALL DECOR S/2	1	
1	99439880	MORNING LANDSCAPE SET OF 5 ARTWORK	1	
1	82095413	WALL DECOR S/3	1	

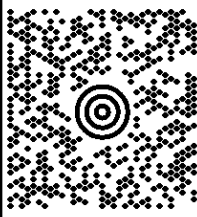
PACKING LIST ENCLOSED

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

11 LBS 1 OF 1

DWT: 34,19,3

SHIP TO:
13373547366
BADEAUX, JENE
117 ACACIA DR
LAFAYETTE LA 70508

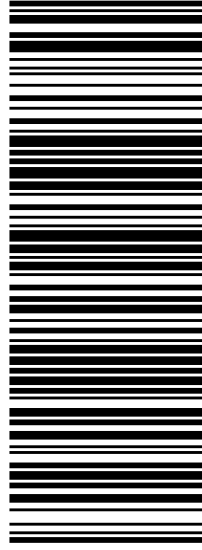


LA 705 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9989 0741



BILLING: 3RD PARTY



Reference No.1: 76836151;MP95B-0280
Reference No.2: FL-42829898
XOL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836151 MP95B-0280
Date: 5/26/2026 086569674142
Zone: SD3_CA_DZ_Flo
Stk Loc: DR46-01A
Carton Qty:1
PL #: B20260526103241FC005
ID: 61597539

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: COLLEEN YEAGER COO,

**Ship To: COLLEEN YEAGER COO,
301 WADE MEADOW CT
MCDONOUGH, GA 30252**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	SE-42835533	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095172	WALL DECOR S/2	1	

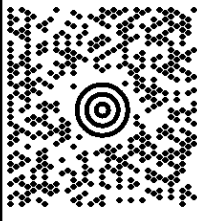
PACKING LIST ENCLOSED

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

14 LBS
DWT: 29,23,5

1 OF 1

SHIP TO:
7706010411
COLLEEN YEAGER COO,
301 WADE MEADOW CT
MCDONOUGH GA 30252

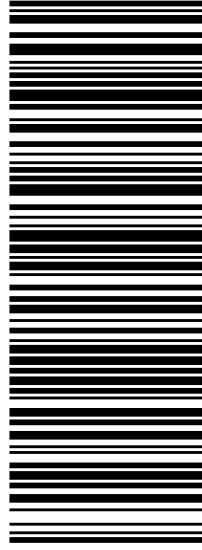


GA 305 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9103 5591



BILLING: 3RD PARTY

Reference No.1: 76836218;I195C-0154
Reference No.2: SE-42835533
XOL 26.05.26



NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836218 I195C-0154
Date: 5/26/2026 022164293463
Zone: SD3_CA_DZ_Flo
Stk Loc: DU55-01A
Carton Qty:1
PL #: B20260526103241FC005
ID: 61597512

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: JULES, KERNANTE

Ship To: JULES, KERNANTE
30 NW 196TH ST
MIAMI, FL 33169

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-42835626I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21201897	ACCENT BENCH	1	

PACKING LIST ENCLOSED

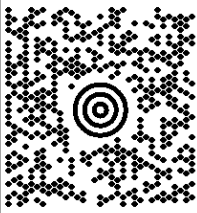
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

44 LBS

1 OF 1

DWT: 54,19,18

SHIP TO:
17868778916
JULES, KERNANTE
30 NW 196TH ST
MIAMI FL 33169

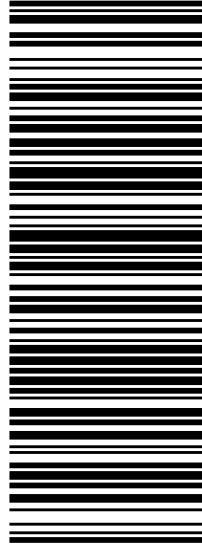


FL 331 5-16



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9913 2757



BILLING: 3RD PARTY



Reference No.1: 76836156;MP105-0189
Reference No.2: FL-428356261
XOL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836156 MP105-0189
Date: 5/26/2026 675716887971
Zone: SD3_CA_DZ_Flo
Stk Loc: CF30-01A
Carton Qty:1
PL #: B20260526103241FC006
ID: 61597523

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: COOPER, MALCOLM

**Ship To: COOPER, MALCOLM
136 TRADITIONS CIR
COLUMBIA, SC 29229**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	SE-42780636	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21201897	ACCENT BENCH	1	

PACKING LIST ENCLOSED

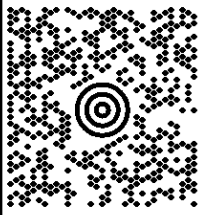
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

44 LBS

1 OF 1

DWT: 54,19,18

SHIP TO:
18034199307
COOPER, MALCOLM
136 TRADITIONS CIR
COLUMBIA SC 29229

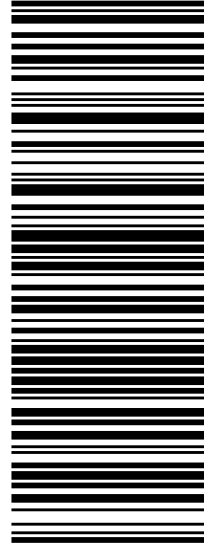


SC 292 9-34



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9734 8564



BILLING: 3RD PARTY



Reference No.1: 76836153;MP105-0189
Reference No.2: SE-42/80636
XGL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836153 MP105-0189
Date: 5/26/2026 675716887971
Zone: SD3_CA_DZ_Flo
Stk Loc: CF30-01A
Carton Qty:1
PL #: B20260526103241FC006
ID: 61597522

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: FERNANDEZ, ALFREDO

**Ship To: FERNANDEZ, ALFREDO
10231 HIGH NOON DR
SAN ANTONIO, TX 78254**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	TX-42825357	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21201897	ACCENT BENCH	1	

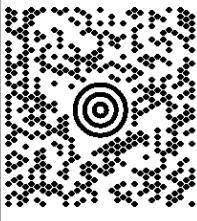
PACKING LIST ENCLOSED

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

44 LBS
DWT: 54,19,18

1 OF 1

SHIP TO:
12103963789
FERNANDEZ, ALFREDO
10231 HIGH NOON DR
SAN ANTONIO TX 78254

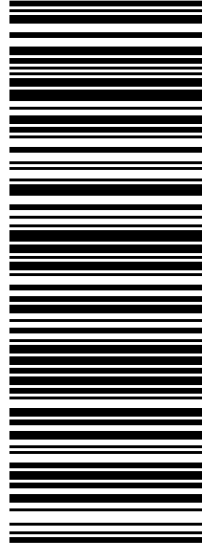


TX 782 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9838 2177



BILLING: 3RD PARTY



Reference No.1: 76836169;MP105-0189
Reference No.2: TX-42825357
XGL 26.05.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836169 MP105-0189
Date: 5/26/2026 675716887971
Zone: SD3_CA_DZ_Flo
Stk Loc: CF30-01A
Carton Qty:1
PL #: B20260526103241FC006
ID: 61597524

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: SHUFORD, CHRISTOPHER

**Ship To: SHUFORD, CHRISTOPHER
601 WHITE OAK POND RD
APEX, NC 27523**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	SE-42837385I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18118314	ACCENT CHAIR	1	

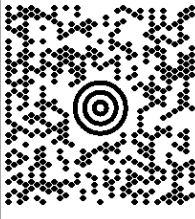
PACKING LIST ENCLOSED

40 LBS 1 OF 1

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

DWT: 32,32,29
LP

SHIP TO:
13362668640
SHUFORD, CHRISTOPHER
601 WHITE OAK POND RD
APEX NC 27523



NC 276 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9244 4601



BILLING: 3RD PARTY



Reference No.1: 76836166;MP100-0618
Reference No.2: SE-428373851
XOL 26.03.28

NV/45 22.04.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836166 MP100-0618
Date: 5/26/2026 086569982834
Zone: SD3_CA_DZ_Flo
Stk Loc: CW22-01A
Carton Qty:1
PL #: B20260526103241FC006
ID: 61597515

Shipping Instruction:
Schedule Ship Date: 5/27/2026



Packing Slip

Shipped To:	Order Information		
SURA HABBO	Order#:	72501155740801	
325 GLENWOOD DR	PO#:	P2VW774	Questions?
	Order Date:	05/26/2026	Customer Service
WALLED LAKE, MI, 48390	Ship Date:	05/26/2026	866-436-3393
2487902715			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWGT: 40.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 29 X 32 IN
BILL 3rd PARTY

TOSURA HABBO

325 GLENWOOD DR

WALLED LAKE MI 48390

(248) 790-2715

INV: 76835657/MP100-06181

PO:

REF: PZVW774,72501155740801

DEPT:

(US)



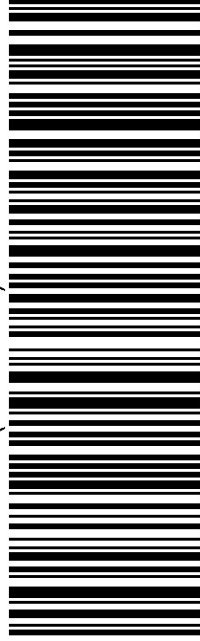
FedEx
Home Delivery



TRK# 8722 4242 9150

48390

9622 0850 3 (000 000 0000) 0 00 8722 4242 9150



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76835657

MP100-0618

Date: 5/26/2026

086569982834

Zone: SD3_CA_DZ_Flo

Stk Loc: CW22-01A

Carton Qty:1

PL #: B20260526103241FC006

ID: 61597513

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



Packing Slip

Shipped To:	Order Information		
SURA HABBO	Order#:	72501155740801	
325 GLENWOOD DR	PO#:	P2VW774	Questions?
	Order Date:	05/26/2026	Customer Service
WALLED LAKE, MI, 48390	Ship Date:	05/26/2026	866-436-3393
2487902715			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

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

TOSURA HABBO

325 GLENWOOD DR

WALLED LAKE MI 48390

(248) 790-2715

INV: 76835657,MP100-06181

PO:

REF: PZVW74,72501155740801

DEPT:



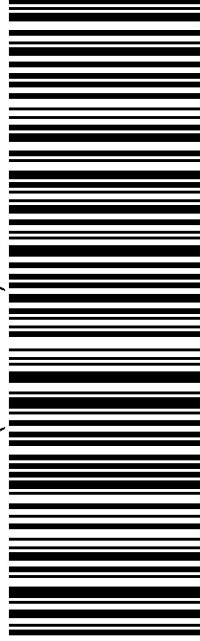
FedEx
Home Delivery



TRK# 8722 4243 0901

48390

9622 0850 3 (000 000 0000) 0 00 8722 4243 0901



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76835657

MP100-0618

Date: 5/26/2026

086569982834

Zone: SD3_CA_DZ_Flo

Stk Loc: CW22-01A

Carton Qty:1

PL #: B20260526103241FC006

ID: 61597514

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



Packing Slip

Shipped To:	Order Information		
IVY DARCY	Order#:	72501155671001	
252 MADISON AVE	PO#:	P2VW440	Questions?
	Order Date:	05/26/2026	Customer Service
REDWOOD CITY, CA, 94061	Ship Date:	05/26/2026	866-436-3393
7146228547			

Item#	Qty	Description	Serial Number
A600034820 / FUR105-0042	1	BENCH	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWTGT: 34.00 LB
CAD: 259492626FAP02208
DIMMED: 43 X 19 X 15 IN
BILL 3rd PARTY

TONY DARCY

252 MADISON AVE

REDWOOD CITY CA 94061

(714) 622-8547

INV: 76835392;FUR105-0042;1

PO:

REF: PZVM440;72501155671001

DEPT:

(US)



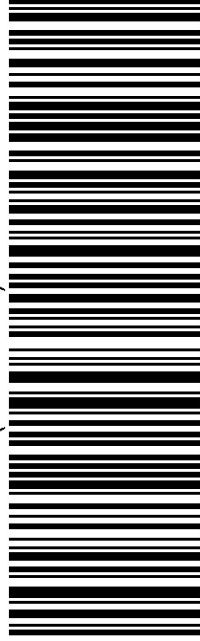
FedEx
Home Delivery



TRK# 8722 4243 2308

94061

9622 0850 3 (000 000 0000) 0 00 8722 4243 2308



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76835392 FUR105-0042
Date: 5/26/2026 675716802585
Zone: SD3_CA_DZ_Flo
Stk Loc: DV32-02A
Carton Qty: 1
PL #: B20260526103241FC006
ID: 61597504

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



Packing Slip

Shipped To:	Order Information		
CYNTHIA GREENE	Order#:	72501155736101	
41 WINSLOW CIRCLE	PO#:	P2VWB07	Questions?
	Order Date:	05/26/2026	Customer Service
SAVANNAH, GA, 31407	Ship Date:	05/26/2026	866-436-3393
9122724979			

Item#	Qty	Description	Serial Number
A600030281 / MP95B-0244	1	WALL DECOR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWTG: 12.00 LB
CAD: 259492626FAP0208
DIMMED: 51 X 28 X 3 IN
BILL 3rd PARTY

TO: CYNTHIA GREENE

41 WINSLOW CIRCLE

SAVANNAH GA 31407

(912) 272-4979

INV: 76836341,MP95B-0244,1

(US)

REF: PZVWB07,72501155736101

PO: DEPT:



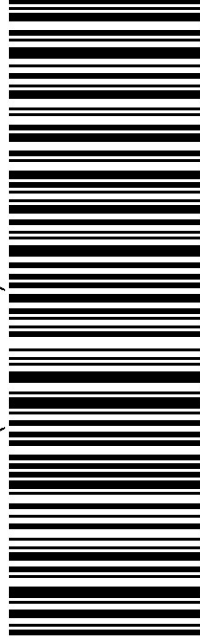
FedEx
Home Delivery



TRK# 8722 4243 4024

31407

9622 0850 3 (000 000 0000) 0 00 8722 4243 4024



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76836341

MP95B-0244

Date: 5/26/2026

086569305213

Zone: SD3_CA_DZ_Flo

Stk Loc: DZ44-02A

Carton Qty: 1

PL #: B20260526103241FC006

ID: 61597538

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



Packing List

Customer Order#:5201004456243

Purchase Order#:4257061

Ship To:

PATRICIA RAY
3522 LEHIGH AVE
WESTFIELD, IN 46074

Ship From:

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

Order Date 5/26/2026	Ship Date 5/26/2026	Carrier FEPL_CG_DS	Order Number 4257061	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	804W1	MADISON PARK ACCENT CHAIR - NATURAL	1

* Thank you for your order from Lamps Plus!

Please Note: Your order may comprise more than one shipment.

* This packing slip displays all the items in your order.

Questions or comments: call 1-877-704-2425

Our Return Policy

We stand behind the products we sell. If for any reason you are not satisfied with a purchase, you may return it within 60 days of receipt. Absolutely no returns will be accepted after 60 days. Note that White Glove and Threshold returns must be made within 10 days. Please inspect all products upon delivery. See our website for our complete policies.

How to Return an Item

- Call us for a Return Merchandise Authorization (RMA) number at 877-704-2425, 7 days a week, 7 am to 4:30 pm (Pacific Time).
- Returns made without a RMA will not be accepted.
- Write the RMA on the address label at the bottom of this form and affix to the outside of the returns box. Send your return via FedEx or UPS Ground and respond to your RMA confirmation e-mail with the shipment date and tracking number.
- Please Note:
 - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
 - All items must be returned in original packaging.
 - Sales of clearance items and design your own giclée items are final.
 - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
 - Installed products with cut or loose wires will be subject to a \$50 fee.
 - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
 - See our website for information about the following: Canadian and International returns; White Glove, Threshold and Freight item returns.

How to Return to a Store

- Returns made without a RMA will not be accepted. Follow the instructions above for obtaining a Return Merchandise Authorization number (RMA).
- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores for locations and hours.
- Please Note:
 - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
 - All items must be returned in original packaging.
 - Visit our website to view our complete policies.

FROM:

**TO: Lamps Plus Internet
9425 California Street
Redlands, CA 92374**

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

FROM: (912) 373-7778
Lamps Plus Distribution Center
9425 California Street
Redlands CA 92374
US

SHIP DATE: 26MAY26
ACTWGT: 44.00 LB
CAD: 260736356F AP02208
DIMMED: 32 X 31 X 30 IN
BILL SENDER

TOPATRICIA RAY

3522 LEHIGH AVE

WESTFIELD IN 46074

(818) 886-5267

INV: 76835937,MP100-0991,1

PO:

DEPT:

REF: 4257061

(US)



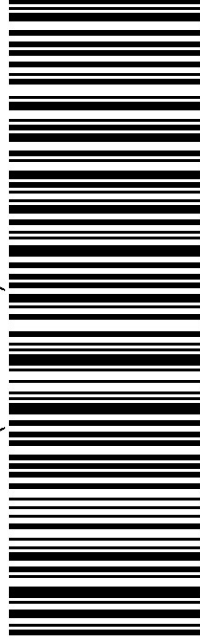
FedEx
Home Delivery



TRK# 8722 4243 4973

46074

9622 0804 3 (000 000 0000) 0 00 8722 4243 4973



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76835937

MP100-0991

Date: 5/26/2026

086569378569

Zone: SD3_CA_DZ_Flo

Stk Loc: DS20-02A

Carton Qty:1

PL #: B20260526103241FC007

ID: 61597516

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



Packing Slip

Shipped To:	Order Information		
YOLONDA THOMAS	Order#:	72501155274701	
530 UNION BLVD APT 505	PO#:	P2VW621	Questions?
	Order Date:	05/26/2026	Customer Service
SAINT LOUIS, MO, 63108	Ship Date:	05/26/2026	866-436-3393
3144500991			

Item#	Qty	Description	Serial Number
L600011114 / 5DS153-0046	1	TABLE LAMP	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26/MAY/26
ACTWTGT: 6.00 LB
CAD: 259492626F AP2208
DIMMED: 25 X 11 X 9 IN
BILL 3rd PARTY

TOYOLONDA THOMAS

530 UNION BLVD APT 505

SAINT LOUIS MO 63108

(314) 450-0991

INV: 76835565 5DS153-0046;1

REF: PZVM621,72501155274701

PO: DEPT:



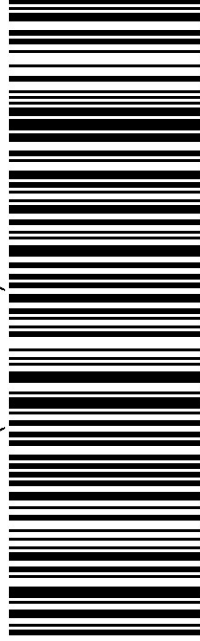
FedEx
Ground



TRK# 8722 4243 7733

63108

9622 0417 3 (000 000 0000) 0 00 8722 4243 7733



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76835565 5DS153-0046
Date: 5/26/2026 022164134056
Zone: SD3_EA_FG_Flo
Stk Loc: ED30-02A
Carton Qty: 1
PL #: B20260526103241FC008
ID: 61597501

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



Packing Slip

Shipped To:	Order Information		
ANA SOLIVAN	Order#:	72501155748401	
1211 ASHTON PARK DR	PO#:	P2VW989	Questions?
	Order Date:	05/26/2026	Customer Service
LAWRENCEVILLE, GA, 30045	Ship Date:	05/26/2026	866-436-3393
4048192183			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

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

TO ANA SOLIVAN

1211 ASHTON PARK DR

LAWRENCEVILLE GA 30045

(404) 819-2183

(US)

REF: PZVM989,72501155748401

INV: 76836343,MT150-0080,1

PO:

DEPT:



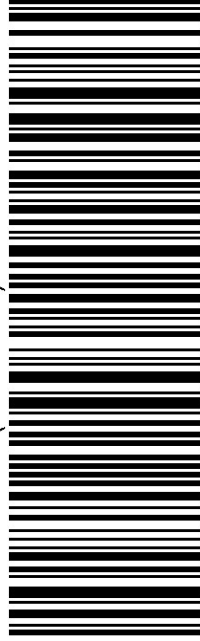
FedEx
Ground



TRK# 8722 4243 9688

30045

9622 0417 3 (000 000 0000) 0 00 8722 4243 9688



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76836343

MT150-0080

Date: 5/26/2026

022164432954

Zone: SD3_EA_FG_Flo

Stk Loc: EQ43-02A

Carton Qty: 1

PL #: B20260526103241FC008

ID: 61597543

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

Sold To: BADEAUX, JENE

**Ship To: BADEAUX, JENE
117 ACACIA DR
LAFAYETTE, LA 70508**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-42829898	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10503604	ACCENT CHAIR	1	
1	82095273	WALL DECOR S/2	1	
1	99439880	MORNING LANDSCAPE SET OF 5 ARTWORK	1	
1	82095413	WALL DECOR S/3	1	

PACKING LIST ENCLOSED

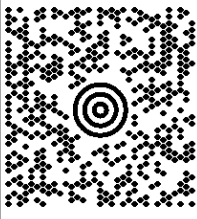
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

25 LBS

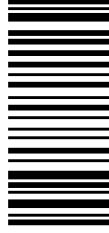
1 OF 1

DWT: 42,25,7
AH

SHIP TO:
13373547366
BADEAUX, JENE
117 ACACIA DR
LAFAYETTE LA 70508

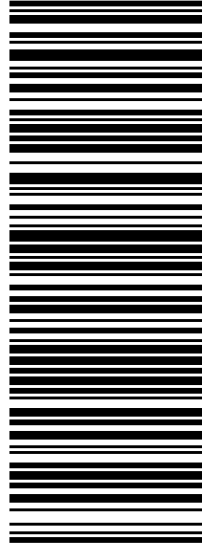


LA 705 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9247 5417



BILLING: 3RD PARTY



Reference No.1: 76836151;MT95C-0035
Reference No.2: FL-42829898
XOL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836151 MT95C-0035
Date: 5/26/2026 086569450517
Zone: SD3_EA_FG_Flo
Stk Loc: FD48-02A
Carton Qty:1
PL #: B20260526103241FC009
ID: 61597545

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: DAVIS, KIM

**Ship To: DAVIS, KIM
406 RICE ST
MCKINNEY, TX 75069**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	TX-42823202	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

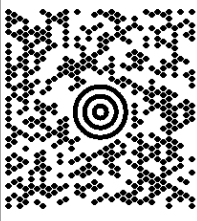
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

8 LBS

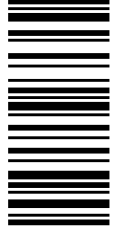
1 OF 1

DWT: 23,23,7

SHIP TO:
12142848779
DAVIS, KIM
406 RICE ST
MCKINNEY TX 75069

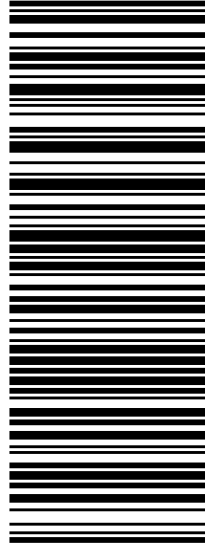


TX 753 5-99



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9579 7583



BILLING: 3RD PARTY



Reference No.1: 76836173;MP95B-0241
Reference No.2: TX-42823202
XOL 26.05.26

NV45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836173

MP95B-0241

Date: 5/26/2026

086569305183

Zone: SD3_CA_DZ_Rac

Stk Loc: CZ45-02B

Carton Qty:1

PL #: B20260526103241FC010

ID: 61597536

Shipping Instruction:
Schedule Ship Date: 5/27/2026



Packing List

Customer Order#:5301004457008

Purchase Order#:4257354

Ship To:

SARAH MARSH
1055 CALLAWAY CT
HOWELL, MI 48843

Ship From:

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

Order Date 5/26/2026	Ship Date 5/26/2026	Carrier FEPL_CG_DS	Order Number 4257354	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	313P1	S/3 Ella Corn Leaves Wrapped Metal Wall	1

* Thank you for your order from Lamps Plus!

Please Note: Your order may comprise more than one shipment.

* This packing slip displays all the items in your order.

Questions or comments: call 1-877-704-2425

Our Return Policy

We stand behind the products we sell. If for any reason you are not satisfied with a purchase, you may return it within 60 days of receipt. Absolutely no returns will be accepted after 60 days. Note that White Glove and Threshold returns must be made within 10 days. Please inspect all products upon delivery. See our website for our complete policies.

How to Return an Item

- Call us for a Return Merchandise Authorization (RMA) number at 877-704-2425, 7 days a week, 7 am to 4:30 pm (Pacific Time).
- Returns made without a RMA will not be accepted.
- Write the RMA on the address label at the bottom of this form and affix to the outside of the returns box. Send your return via FedEx or UPS Ground and respond to your RMA confirmation e-mail with the shipment date and tracking number.
- Please Note:
 - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
 - All items must be returned in original packaging.
 - Sales of clearance items and design your own giclée items are final.
 - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
 - Installed products with cut or loose wires will be subject to a \$50 fee.
 - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
 - See our website for information about the following: Canadian and International returns; White Glove, Threshold and Freight item returns.

How to Return to a Store

- Returns made without a RMA will not be accepted. Follow the instructions above for obtaining a Return Merchandise Authorization number (RMA).
- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores for locations and hours.
- Please Note:
 - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
 - All items must be returned in original packaging.
 - Visit our website to view our complete policies.

FROM:

**TO: Lamps Plus Internet
9425 California Street
Redlands, CA 92374**

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

FROM: (912) 373-7778
Lamps Plus Distribution Center
9425 California Street
Redlands CA 92374
US

SHIP DATE: 26MAY26
ACTWGT: 8.00 LB
CAD: 260736356F AP2208
DIMMED: 23 X 23 X 7 IN
BILL SENDER

TOSARAH MARSH

1055 CALLAWAY CT

HOWELL MI 48843

(818) 886-5267

INV: 76836541,MP95B-0241,1

(US)

REF: 4257354

PO: DEPT:



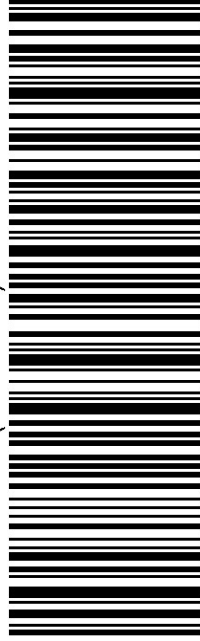
FedEx
Home Delivery



TRK# 8722 4244 3897

48843

9622 0804 3 (000 000 0000) 0 00 8722 4244 3897



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76836541

MP95B-0241

Date: 5/26/2026

086569305183

Zone: SD3_CA_DZ_Rac

Stk Loc: CZ45-02B

Carton Qty: 1

PL #: B20260526103241FC010

ID: 61597537

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

Sold To: BADEAUX, JENE

**Ship To: BADEAUX, JENE
117 ACACIA DR
LAFAYETTE, LA 70508**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-42829898	Common Carrier	UPS Ground

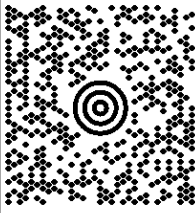
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10503604	ACCENT CHAIR	1	
1	82095273	WALL DECOR S/2	1	
1	99439880	MORNING LANDSCAPE SET OF 5 ARTWORK	1	
1	82095413	WALL DECOR S/3	1	

PACKING LIST ENCLOSED

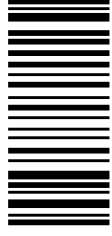
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

31 LBS **1 OF 1**
DWT: 29,26,16
AH

SHIP TO:
13373547366
BADEAUX, JENE
117 ACACIA DR
LAFAYETTE LA 70508

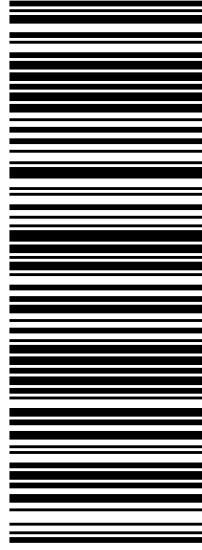


LA 705 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9305 2023



BILLING: 3RD PARTY



Reference No.1: 76836151;II100-0360
Reference No.2: FL-42829898
XOL 26.05.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836151 II100-0360
Date: 5/26/2026 086569031129
Zone: SD3_CA_DZ_Rac
Stk Loc: DX17-01D
Carton Qty:1
PL #: B20260526103241FC010
ID: 61597508

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: SALDANA, YESENIA

**Ship To: SALDANA, YESENIA
186 KENTUCKY DERBY LN
LILLINGTON, NC 27546**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	SE-428324381	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	30408276	ACCENT BENCH	1	

PACKING LIST ENCLOSED

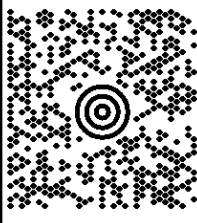
1 OF 1

46 LBS

DWT: 50.21,13
AH

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

SHIP TO:
19105835371
SALDANA, YESENIA
186 KENTUCKY DERBY LN
LILLINGTON NC 27546



NC 276 8-78



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9241 8434



BILLING: 3RD PARTY



Reference No.1: 76836172;MP105-0827
Reference No.2: SE-428324381
XOL 26.05.28

NV45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836172 MP105-0827
Date: 5/26/2026 086569216069
Zone: SD3_CA_DZ_Rac
Stk Loc: CE46-01C
Carton Qty:1
PL #: B20260526103241FC011
ID: 61597525

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: TETA, SIERRA

**Ship To: TETA, SIERRA
1690 RENAISSANCE COMMONS BLVD
APT 1105
BOYNTON BEACH, FL 33426**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-42836905I	Common Carrier	UPS Ground

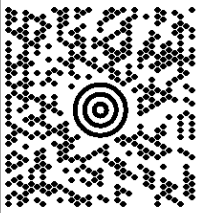
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20002414	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

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

51 LBS **1 OF 1**
DWT: 46.32,6
AH

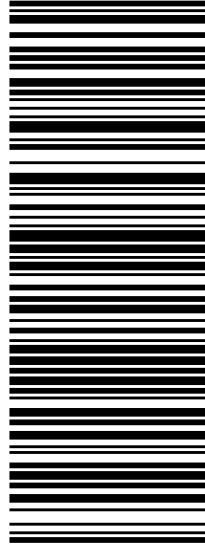
SHIP TO:
19194444295
TEJA, SIERRA
APT 1105
BOYNTON BEACH FL 33426



FL 334 0-07

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9273 8642



BILLING: 3RD PARTY



Reference No.1: 76836158;II120-0241
Reference No.2: FL-428369051
XOL 26.03.26
NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836158 II120-0241
Date: 5/26/2026 086569955968
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ49-02B
Carton Qty:1
PL #: B20260526103241FC011
ID: 61597511

Shipping Instruction:
Schedule Ship Date: 5/27/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

HAEUN KIM
5159 POOKS HILL RD # 270
BETHESDA, MD 20814

Order Date: 05/26/2026
Order Number: 00000556294
Reservation Number:
PO Number: 388718790

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164433869	Bailey Storage Bench	1	1	\$329.00	\$329.00

ADDR: 5159 POOKS HILL ROAD #2700

Totals:

Merchandise Total	\$329.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$329.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

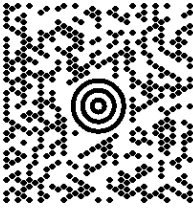
MACY.COM (DS FOR FUR) 111 **33 LBS** **1 OF 1**
912-373-7778

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

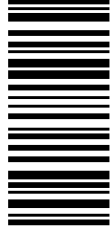
DWT: 49,17,15
AH

SHIP TO:

1-888-879-8790
HAEUN KIM
5159 POOKS HILL RD # 270
BETHESDA MD 20814

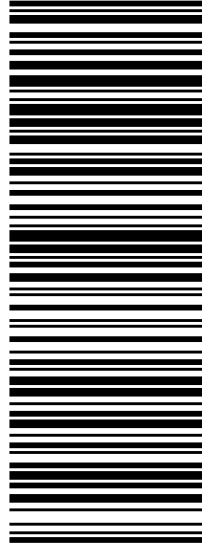


MD 207 9-83



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2049 9981



BILLING: P/P



Reference No.1: 388718790
Reference No.2: 76835673;1105-0593;1
XOL 26.05.26 NV48 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76835673

11105-0593

Date: 5/26/2026

022164433869

Zone: SD3_CA_DZ_Rac

Stk Loc: CS22-02C

Carton Qty:1

PL #: B20260526103241FC011

ID: 61597510

Shipping Instruction:
Schedule Ship Date: 5/29/2026

Sold To: BADEAUX, JENE

**Ship To: BADEAUX, JENE
117 ACACIA DR
LAFAYETTE, LA 70508**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-42829898	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10503604	ACCENT CHAIR	1	
1	82095273	WALL DECOR S/2	1	
1	99439880	MORNING LANDSCAPE SET OF 5 ARTWORK	1	
1	82095413	WALL DECOR S/3	1	

PACKING LIST ENCLOSED

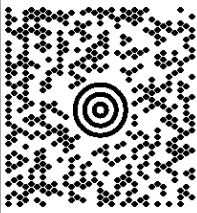
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

17 LBS

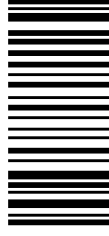
DWT: 31,29,5

SHIP TO:

13373547366
BADEAUX, JENE
117 ACACIA DR
LAFAYETTE LA 70508

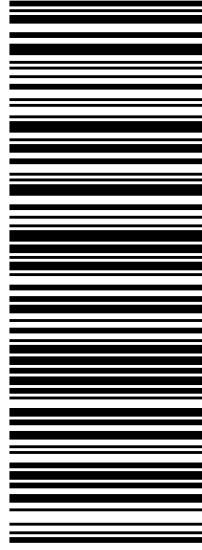


LA 705 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9722 9808



BILLING: 3RD PARTY



Reference No.1: 76836151;MP95B-0294
Reference No.2: FL-42829898
XOL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836151 MP95B-0294
Date: 5/26/2026 022164143577
Zone: SD3_CA_DZ_Rac
Stk Loc: CZ19-02B
Carton Qty:1
PL #: B20260526103241FC011
ID: 61597540

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: MENCOME, TONY

**Ship To: MENCOME, TONY
7260 BENSON HARDEE RD
BENSON, NC 27504**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	SE-428224171	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	84515025	ICEWAY I BROWN NIGHTSTAND	1	

PACKING LIST ENCLOSED

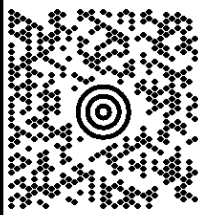
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

62 LBS

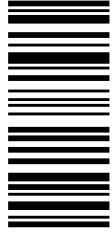
1 OF 1

DWT: 28,27,23

SHIP TO:
19198947450
MENCOMIE, TONY
7260 BENSON HARDEE RD
BENSON NC 27504

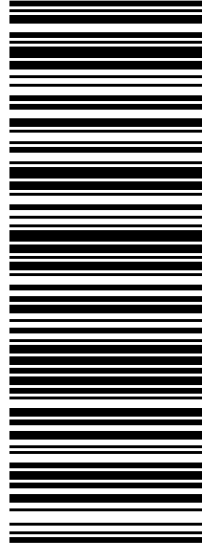


NC 276 8-78



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9937 4611



BILLING: 3RD PARTY



Reference No.1: 76836154;MPS136-0310
Reference No.2: SE-428-224171
XOL 26.03.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836154 MPS136-0310
Date: 5/26/2026 022164545371
Zone: SD3_CA_DZ_Rac
Stk Loc: CV51-01B
Carton Qty:1
PL #: B20260526103241FC012
ID: 61597541

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: COOK, JOHNNY

**Ship To: COOK, JOHNNY
154 FRANKLIN AVE NW
CONCORD, NC 28025**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	SE-428363171	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20010637	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

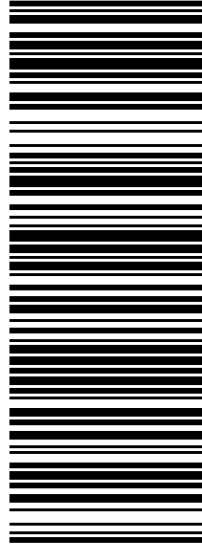
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

SHIP TO:
19803222510
COOK, JOHNNY
154 FRANKLIN AVE NW
CONCORD NC 28025

H **NC 280 1-01**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9069 6656



BILLING: 3RD PARTY



Reference No.1: 76836170;MP120-1063
Reference No.2: SE-428363171
XOL 26.03.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836170 MP120-1063
Date: 5/26/2026 086569424839
Zone: SD3_CA_DZ_Rac
Stk Loc: CZ42-02B
Carton Qty:1
PL #: B20260526103241FC012
ID: 61597529

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: RODRIGUEZ, ROXANNA

**Ship To: RODRIGUEZ, ROXANNA
5115 44TH ST NE
NAPLES, FL 34120**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-42832321	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20010637	COCKTAIL TABLE	1	
2	20210643	END TABLE	2	

PACKING LIST ENCLOSED

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

71 LBS
DWT: 52,28,8
AH

1 OF 1

SHIP TO:
17864870185
RODRIGUEZ, ROXANNA
5115 44TH ST NE
NAPLES FL 34120

H

FL 339 4-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9635 7225



BILLING: 3RD PARTY



Reference No.1: 76836208;MP120-1063
Reference No.2: FL-42832321
XOL 26.0526

NV/45 22.04.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836208 MP120-1063
Date: 5/26/2026 086569424839
Zone: SD3_CA_DZ_Rac
Stk Loc: CZ42-02B
Carton Qty:1
PL #: B20260526103241FC012
ID: 61597530

Shipping Instruction:
Schedule Ship Date: 5/27/2026



Packing Slip

Shipped To:	Order Information		
DENA SKEFFINGTON	Order#:	72501155735101	
19 COUNTRY HILL RD	PO#:	P2VW965	Questions?
	Order Date:	05/26/2026	Customer Service
LEBANON, NJ, 08833	Ship Date:	05/26/2026	866-436-3393
9082446476			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

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

TODENA SKEFFINGTON

19 COUNTRY HILL RD

LEBANON NJ 08833

(908) 244-6476

INV: 76836342,MP103-0247,1
PO: DEPT:

REF: PZVM965,72501155735101

(US)



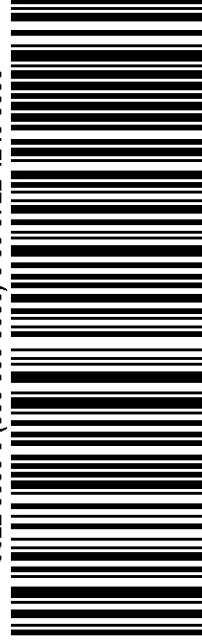
FedEx
Home Delivery



TRK# 8722 4245 5353

08833

9622 0850 3 (000 000 0000) 0 00 8722 4245 5353



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76836342

MP103-0247

Date: 5/26/2026

675716920227

Zone: SD3_CA_DZ_Rac

Stk Loc: DQ25-01B

Carton Qty:1

PL #: B20260526103241FC012

ID: 61597519

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



Packing Slip

Shipped To:	Order Information		
DENA SKEFFINGTON	Order#:	72501155735101	
19 COUNTRY HILL RD	PO#:	P2VW965	Questions?
	Order Date:	05/26/2026	Customer Service
LEBANON, NJ, 08833	Ship Date:	05/26/2026	866-436-3393
9082446476			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

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

TODENA SKEFFINGTON

19 COUNTRY HILL RD

LEBANON NJ 08833

(908) 244-6476

INV: 76836342,MP103-0247,1
PO: DEPT:

REF: PZVM9665,72501155735101

(US)

58KJ3/A906/A84B



FedEx
Home Delivery

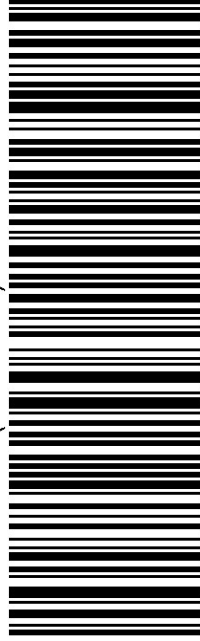


1261026012001uv

TRK# **8722 4245 8227**

08833

9622 0850 3 (000 000 0000) 0 00 8722 4245 8227



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76836342 MP103-0247
Date: 5/26/2026 675716920227
Zone: SD3_CA_DZ_Rac
Stk Loc: DQ25-01B
Carton Qty:1
PL #: B20260526103241FC012
ID: 61597520

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



Packing Slip

Shipped To:		Order Information	
DIANE PETERS	Order#:	72501155228601	
150 PRIVATE ROAD 52603	PO#:	P2VVB27	Questions?
	Order Date:	05/25/2026	Customer Service
PITTSBURG, TX, 75686	Ship Date:	05/26/2026	866-436-3393
2142871674			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

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

TODIANE PETERS

150 PRIVATE ROAD 52603

PITTSBURG TX 75686

(214) 287-1674

INV: 76836187,MP103-0236,1

PO:

REF: P21WBZ7,72501155228601

DEPT:



FedEx
Home Delivery



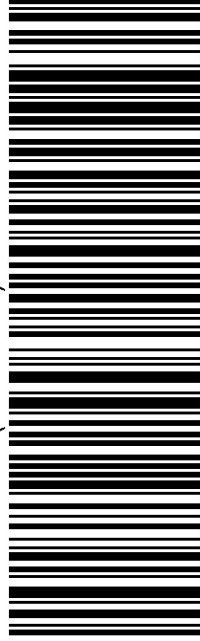
1261026012001uv

58KJ3/A906/484B

TRK# 8722 4245 9999

75686

9622 0850 3 (000 000 0000) 0 00 8722 4245 9999



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76836187

MP103-0236

Date: 5/25/2026

675716920111

Zone: SD3_CA_DZ_Rac

Stk Loc: DV46-02B

Carton Qty:1

PL #: B20260526103241FC012

ID: 61597517

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



Packing Slip

Shipped To:		Order Information	
DIANE PETERS	Order#:	72501155228601	
150 PRIVATE ROAD 52603	PO#:	P2VVB27	Questions?
	Order Date:	05/25/2026	Customer Service
PITTSBURG, TX, 75686	Ship Date:	05/26/2026	866-436-3393
2142871674			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

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

TODIANE PETERS

150 PRIVATE ROAD 52603

PITTSBURG TX 75686

(214) 287-1674

INV: 76836187,MP103-0236;1

PO:

DEPT:

REF: P21WBZ7,72501155228601

(US)

58KJ3/A906/A84B



FedEx
Home Delivery

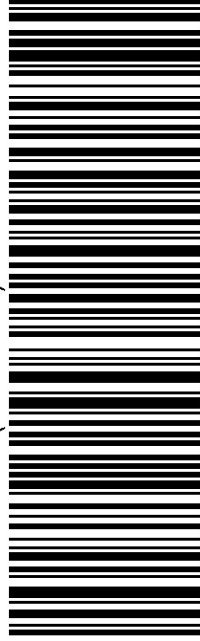


1261026012001uv

TRK# 8722 4246 2035

75686

9622 0850 3 (000 000 0000) 0 00 8722 4246 2035



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76836187

MP103-0236

Date: 5/25/2026

675716920111

Zone: SD3_CA_DZ_Rac

Stk Loc: DV46-02B

Carton Qty:1

PL #: B20260526103241FC012

ID: 61597518

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

Sold To: RODRIGUEZ, KAREN

**Ship To: RODRIGUEZ, KAREN
1844 RENSSELAER DR
WESLEY CHAPEL, FL 33543**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-42836850I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90101660	PLOVER COURT PINK LAMP	2	

PACKING LIST ENCLOSED

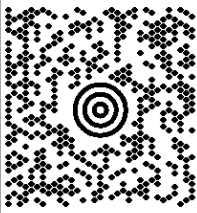
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

1 LBS

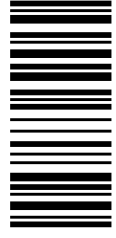
1 OF 1

DWT: 13,12,12

SHIP TO:
18134169620
RODRIGUEZ, KAREN
1844 RENNELAER DR
WESLEY CHAPEL FL 33543

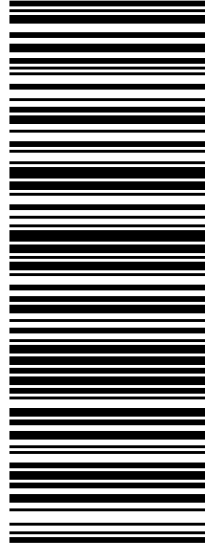


FL 335 6-25



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9934 1638



BILLING: 3RD PARTY



Reference No.1: 76836152;MP153-0204
Reference No.2: FL-428368501
XOL 26.03.28
NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836152 MP153-0204
Date: 5/26/2026 086569297563
Zone: SD3_EA_FG_Rac
Stk Loc: EJ20-02B
Carton Qty:1
PL #: B20260526103241FC002
ID: 61597533

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: RODRIGUEZ, KAREN

**Ship To: RODRIGUEZ, KAREN
1844 RENSSELAER DR
WESLEY CHAPEL, FL 33543**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-42836850I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90101660	PLOVER COURT PINK LAMP	2	

PACKING LIST ENCLOSED

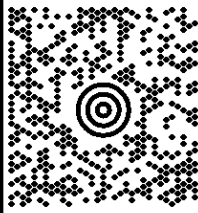
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

1 LBS

1 OF 1

DWT: 13,12,12

SHIP TO:
18134169620
RODRIGUEZ, KAREN
1844 RENSSELAER DR
WESLEY CHAPEL FL 33543

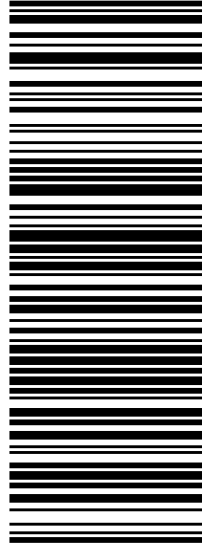


FL 335 6-25



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9109 6463



BILLING: 3RD PARTY



Reference No.1: 76836152;MP153-0204
Reference No.2: FL-428368501
XOL 26.03.28

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836152 MP153-0204
Date: 5/26/2026 086569297563
Zone: SD3_EA_FG_Rac
Stk Loc: EJ20-02B
Carton Qty:1
PL #: B20260526103241FC002
ID: 61597534

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: GRIMES, REBECCA

**Ship To: GRIMES, REBECCA
1210 WILLOW BEND WAY
LUTZ, FL 33549**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-42837246I	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

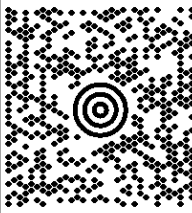
1 OF 1

53 LBS
DWT: 51,20,16
AH

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

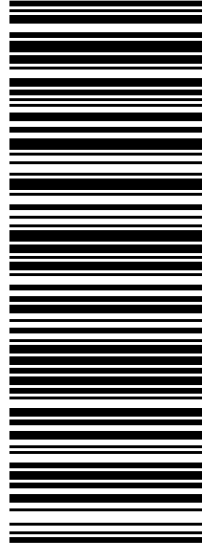
SHIP TO:
17272413589
GRIMES, REBECCA
1210 WILLOW BEND WAY
LUTZ FL 33549

FL 335 6-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9581 1842



BILLING: 3RD PARTY



Reference No.1: 76836164;MP105-1268
Reference No.2: FL-428372461
XOL 26.03.28

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836164 MP105-1268
Date: 5/26/2026 022164518627
Zone: SD3_EA_FG_Rac
Stk Loc: EP50-01B
Carton Qty:1
PL #: B20260526103241FC002
ID: 61597526

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: COHEN, JESSE

**Ship To: COHEN, JESSE
5622 NIAGARA RD
THE COLONY, TX 75056**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	TX-428233011	Common Carrier	UPS Ground

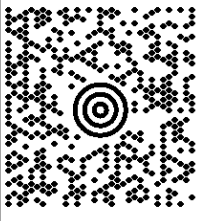
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095590	WALL DECOR	1	

PACKING LIST ENCLOSED

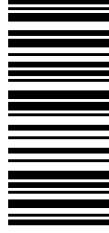
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

10 LBS 1 OF 1
DWT: 24,20,3

SHIP TO:
18177015437
COHEN, JESSE
5622 NIAGARA RD
THE COLONY TX 75056

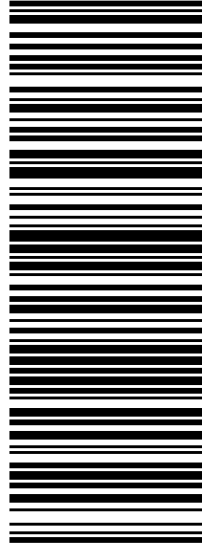


TX 759 9-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9346 2072



BILLING: 3RD PARTY

Reference No.1: 76836165;ID95C-0043
Reference No.2: TX-428233011
XGL 26.05.26



NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836165 ID95C-0043
Date: 5/26/2026 022164329209
Zone: SD3_EA_FG_Rac
Stk Loc: ET17-01C
Carton Qty:1
PL #: B20260526103241FC002
ID: 61597506

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: HARMON, TYLER

**Ship To: HARMON, TYLER
1905 PROMENADE WAY
APT 2407
JACKSONVILLE, FL 32207**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-42836900I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87610234	KING COMFORTER	1	

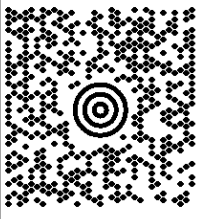
PACKING LIST ENCLOSED

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

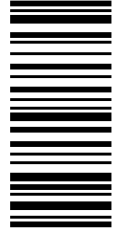
12 LBS
DWT: 20,14,8

1 OF 1

SHIP TO:
17728126402
HARMON, TYLER
APT 2407
1905 PROMENADEWAY
JACKSONVILLE FL 32207

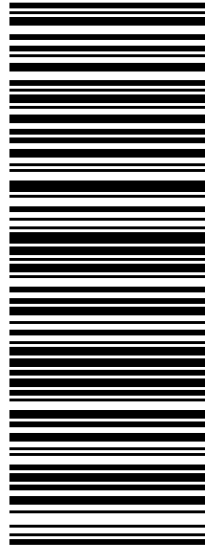


FL 321 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9617 1854



BILLING: 3RD PARTY



Reference No.1: 76836155;ID10-2056
Reference No.2: FL-428369001
XOL 26.03.26
NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836155 ID10-2056
Date: 5/26/2026 086569478023
Zone: SD3_EA_FG_Rac
Stk Loc: FC32-02B
Carton Qty:1
PL #: B20260526103241FC002
ID: 61597505

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: DEMPSEY, DAVID

**Ship To: DEMPSEY, DAVID
23235 COCONUT SHORES DR
BONITA SPRINGS, FL 34134**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-42818364I	Common Carrier	UPS Ground

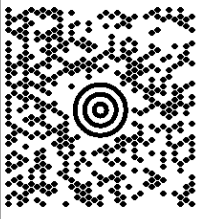
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095817	WALL DECOR	1	

PACKING LIST ENCLOSED

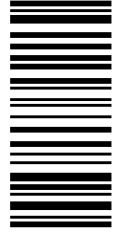
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS **1 OF 1**
DWT: 24,14,6

SHIP TO:
19082857841
DEMPSEY, DAVID
23235 COCONUT SHORES DR
BONITA SPRINGS FL 34134

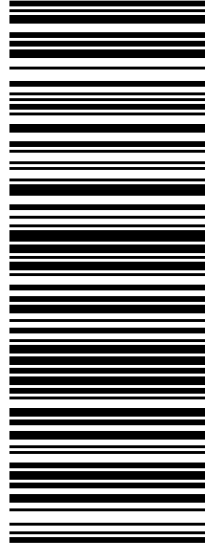


FL 339 4-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9834 5663



BILLING: 3RD PARTY



Reference No.1: 76836162;MT95B-0064
Reference No.2: FL-428183641
XOL 26.05.26
NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836162 MT95B-0064
Date: 5/26/2026 086569782137
Zone: SD3_EA_FG_Rac
Stk Loc: FD32-02B
Carton Qty:1
PL #: B20260526103241FC002
ID: 61597544

Shipping Instruction:
Schedule Ship Date: 5/27/2026



Packing Slip

Shipped To:	Order Information		
JUDY LANGSTON	Order#:	72501155742001	
13841 NE STATE ROAD 65	PO#:	P2VW794	Questions?
	Order Date:	05/26/2026	Customer Service
HOSFORD, FL, 32334	Ship Date:	05/26/2026	866-436-3393
8502517534			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26/MAY/26
ACTWTGT: 4.00 LB
CAD: 259492626F AP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TO JUDY LANGSTON

13841 NE STATE ROAD 65

HOSFORD FL 32334

(850) 251-7534

INV: 76836084; MP50-1911; 1

(US)

REF: PZVW794; 72501155742001

PO: DEPT:



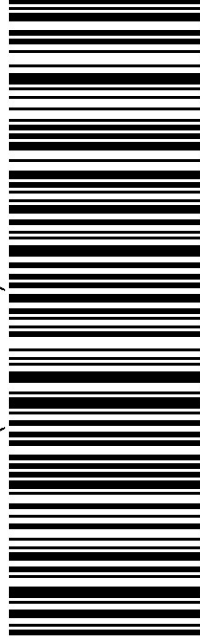
FedEx
Home Delivery



TRK# 8722 4247 3981

32334

9622 0850 3 (000 000 0000) 0 00 8722 4247 3981



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76836084

MP50-1911

Date: 5/26/2026

675716669874

Zone: SD3_EA_FG_Rac

Stk Loc: FD44-01B

Carton Qty: 1

PL #: B20260526103241FC002

ID: 61597535

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

Sold To: RODRIGUEZ, ROXANNA

**Ship To: RODRIGUEZ, ROXANNA
5115 44TH ST NE
NAPLES, FL 34120**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-42832321	Common Carrier	UPS Ground

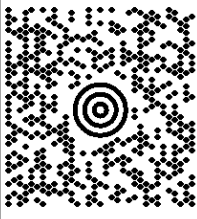
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20010637	COCKTAIL TABLE	1	
2	20210643	END TABLE	2	

PACKING LIST ENCLOSED

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

42 LBS 1 OF 1
DWT: 30,30,8
AH

SHIP TO:
17864870185
RODRIGUEZ, ROXANNA
5115 44TH ST NE
NAPLES FL 34120

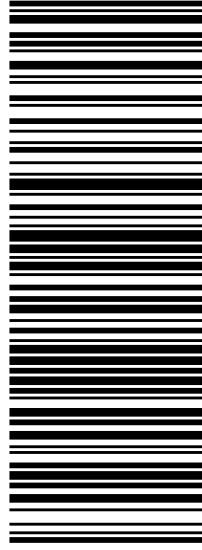


FL 339 4-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9537 7278



BILLING: 3RD PARTY



Reference No.1: 76836208;MP120-1064
Reference No.2: FL-42832321
XOL 26.0526 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836208 MP120-1064
Date: 5/26/2026 086569424846
Zone: SD3_EA_FG_Rac
Stk Loc: EB38-01B
Carton Qty:1
PL #: B20260526103241FC003
ID: 61597531

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: RODRIGUEZ, ROXANNA

**Ship To: RODRIGUEZ, ROXANNA
5115 44TH ST NE
NAPLES, FL 34120**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-42832321	Common Carrier	UPS Ground

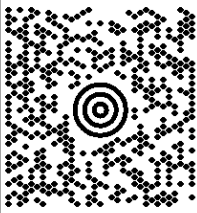
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20010637	COCKTAIL TABLE	1	
2	20210643	END TABLE	2	

PACKING LIST ENCLOSED

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

42 LBS 1 OF 1
DWT: 30,30,8
AH

SHIP TO:
17864870185
RODRIGUEZ, ROXANNA
5115 44TH ST NE
NAPLES FL 34120

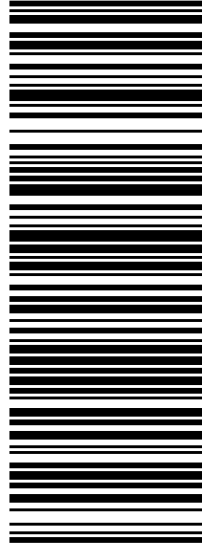


FL 339 4-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9163 7486



BILLING: 3RD PARTY



Reference No.1: 76836208;MP120-1064
Reference No.2: FL-42832321
XOL 26.0526 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836208 MP120-1064
Date: 5/26/2026 086569424846
Zone: SD3_EA_FG_Rac
Stk Loc: EB38-01B
Carton Qty:1
PL #: B20260526103241FC003
ID: 61597532

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: MELTON, REAGAN

**Ship To: MELTON, REAGAN
400 SLATE CT
STATESBORO, GA 30461**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	SE-42837016I	Common Carrier	UPS Ground

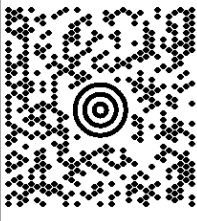
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102966	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

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

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

SHIP TO:
19122437796
MELTON, REAGAN
400 SLATE CT
STATESBORO GA 30461



GA 304 5-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9603 0685



BILLING: 3RD PARTY



Reference No.1: 76836168;5DS100-0035
Reference No.2: SE-428370161
XOL 26.03.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836168 5DS100-0035
Date: 5/26/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EM24-02B
Carton Qty:1
PL #: B20260526103241FC003
ID: 61597499

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: WIGGINS, MOLLIE

Ship To: WIGGINS, MOLLIE
19368 HWY 80 W
STATESBORO, GA 30458

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	SE-42836833I	Common Carrier	UPS Ground

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

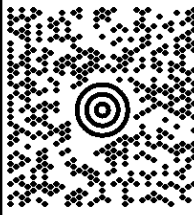
PACKING LIST ENCLOSED

RTG
53 LBS 1 OF 1

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

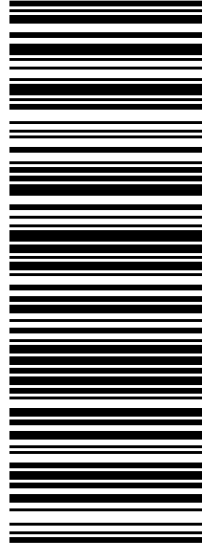
SHIP TO:
19125316384
WIGGINS, MOLLIE
19368 HWY 80 W
STATESBORO GA 30458

GA 304 5-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9138 6695



BILLING: 3RD PARTY



Reference No.1: 76836176;5DS100-0035
Reference No.2: SE-428368331
XOL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836176 5DS100-0035
Date: 5/26/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EM24-02B
Carton Qty:1
PL #: B20260526103241FC003
ID: 61597500

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: BELLO, ASHLEY

**Ship To: BELLO, ASHLEY
8131 ISLAND BREEZE DR
APT 309
KISSIMMEE, FL 34747**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	FL-42832927	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18118011	ACCENT CHAIR	1	

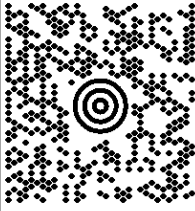
PACKING LIST ENCLOSED

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

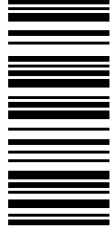
45 LBS

1 OF 1
DWT: 38.31,25
LP

SHIP TO:
17149054890
BELLO, ASHLEY
APT 309
8131 ISLAND BREEZE DR
KISSIMMEE FL 34747

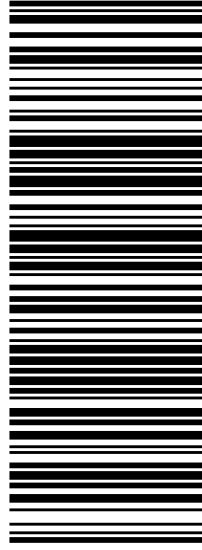


FL 332 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9099 3709



BILLING: 3RD PARTY



Reference No.1: 76836161;II100-0063
Reference No.2: FL-42832927
XOL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836161

II100-0063

Date: 5/26/2026

675716847333

Zone: SD3_EA_FG_Rac

Stk Loc: EQ39-02B

Carton Qty:1

PL #: B20260526103241FC003

ID: 61597507

Shipping Instruction:
Schedule Ship Date: 5/27/2026



Packing Slip

Shipped To:	Order Information		
LAURA MISCHNICK	Order#:	72501155636301	
3112 SEWELL ST	PO#:	P2VW429	Questions?
	Order Date:	05/26/2026	Customer Service
LINCOLN, NE, 68502	Ship Date:	05/26/2026	866-436-3393
4023041964			

Item#	Qty	Description	Serial Number
U600001392 / MP103-1051	1	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 26MAY26
ACTWGT: 66.00 LB
CAD: 259492626F AP02208
DIMMED: 35 X 32 X 28 IN
BILL 3rd PARTY

TOLAURA MISCHNICK

3112 SEWELL ST

LINCOLN NE 68502

(402) 304-1964

INV: 76835393;MP103-1051,1

PO:

DEPT:

REF: PZVM429,72501155636301

(US)

58KJ3/A906/484B



FedEx
Home Delivery

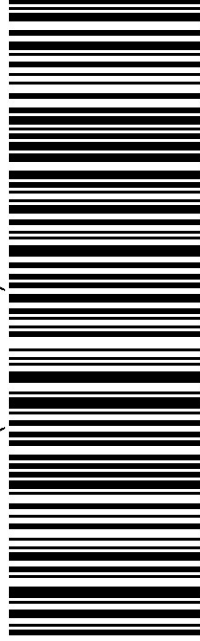


1261026012001uv

TRK# 8722 4248 4511

68502

9622 0850 3 (000 000 0000) 0 00 8722 4248 4511



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76835393

MP103-1051

Date: 5/26/2026

086569411839

Zone: SD3_EA_FG_Rac

Stk Loc: EM39-02C

Carton Qty:1

PL #: B20260526103241FC004

ID: 61597521

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

Sold To: WALKER, VANESSA

**Ship To: WALKER, VANESSA
6150 OAKMONT TRL
APT 319
FORT WORTH, TX 76132**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	TX-428297471	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

RTG

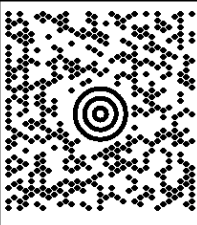
50 LBS

1 OF 1

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

DWT: 34.34,28
LP

SHIP TO:
18172049140
WALKER, VANESSA
APT 319
6150 OAKMONT TRL
FORT WORTH TX 76132

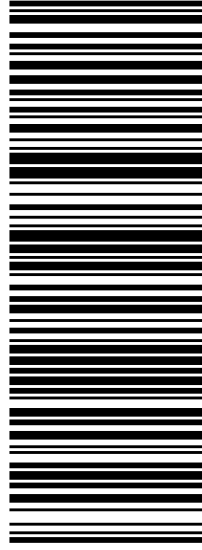


TX 761 9-88



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9486 2512



BILLING: 3RD PARTY



Reference No.1: 76836174;FPF18-0428
Reference No.2: TX-428297471
XOL 26.05.26

NV45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836174 PPF18-0428
Date: 5/26/2026 675716699475
Zone: SD3_EA_FG_Rac
Stk Loc: EM42-01C
Carton Qty:1
PL #: B20260526103241FC004
ID: 61597502

Shipping Instruction:
Schedule Ship Date: 5/27/2026

Sold To: WALKER, VANESSA

**Ship To: WALKER, VANESSA
6150 OAKMONT TRL
APT 319
FORT WORTH, TX 76132**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/26/26	TX-428297471	Common Carrier	UPS Ground

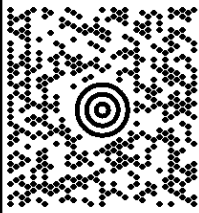
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18118150	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

RTG
50 LBS 1 OF 1

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

SHIP TO:
18172049140
WALKER, VANESSA
APT 319
6150 OAKMONT TRL
FORT WORTH TX 76132

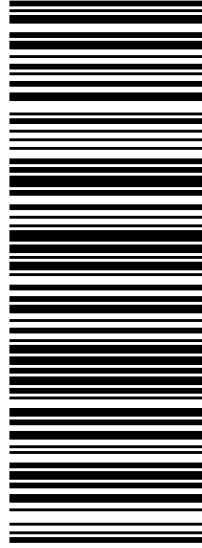


TX 761 9-88



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9011 7129



BILLING: 3RD PARTY



Reference No.1: 76836174;FPF18-0428
Reference No.2: TX-428297471
XOL 26.05.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76836174 PPF18-0428
Date: 5/26/2026 675716699475
Zone: SD3_EA_FG_Rac
Stk Loc: EM42-01C
Carton Qty:1
PL #: B20260526103241FC004
ID: 61597503

Shipping Instruction:
Schedule Ship Date: 5/27/2026