

Date: 1/5/2026 **Time:** 12:03 AM **Print Sort:** Bin Location
Total Orders: 228 **Total Cartons:** 24 **Total Pick Labels:** 24
Picker: **Pick Date:** **Batch No.:** B20260105000204
Zone: PM3 **Total Item Qty:** 289 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/5/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260105000204FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP73-5137	Madison Park - Organic Cotton 6-Piece Towel Set				SD2	DC37-01C	2
BL51N-0850	MADISON PARK FRESHSPUN BASKETW NATRAL				SD2	DC43-01A	1
BR54-0379	BEAUTYREST HEATED MICROLIGHT T				SD2	DC47-01C	1
MP51N-5165	TWIN BLANKET				SD2	DH47-01C	1
MPS73-318	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	DH41-01A	5
BASI30-0525	Sleep Philosophy - Bamboo Shredded Memory Foam Pillow				SD2	DH32-01C	2
MPS73-467	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	DH34-02C	1
MP30-2997	ACCENT PILLOW				SD2	DH48-02A	4
ID12-1924	FULL/QUEEN DUVET SET				SD2	DC42-02A	1
ID10-1920	TWIN/TWIN XL COMFORTER SET				SD2	DC34-02C	1
MP13-155	MADISON PARK QUEBEC FULL/QUEEN				SD2	DH23-04A	1
SHET20-967	Sleep Philosophy - Microfiber 4-Piece Sheet Set				SD2	DH47-04A	2
MP50-1911	THROW				SD2	DC43-04C	2



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51156302

ORDER DATE

20260105

SHIPMENT NUMBER

2601016003

BILL TO

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

SHIP TO:

Nicholas Harris
613 North Street
Anderson, IN , 46017
US



GIFT MESSAGE

We are beyond thrilled for you all. Its been a pleasure to get a front row seat to your love story. Heres to many more years of love and happiness. We love you. -Kennedy & Drew

ITEM

DESCRIPTION

QTY

MP73-5137
MPAR-QUKQ-SPAF

Madison Park - Organic Cotton 6-Piece Towel Set

2



NEED HELP?

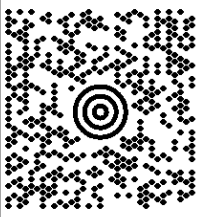
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

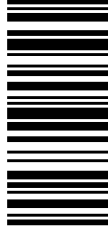
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,7

SHIP TO:
7657169612
NICHOLAS HARRIS
613 NORTH STREET
ANDERSON IN 46017

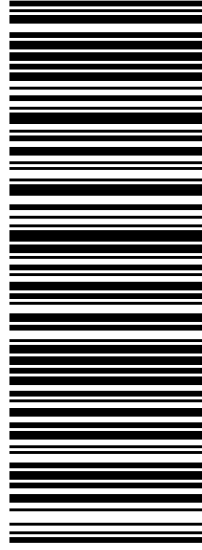


IN 473 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9817 8420



BILLING: P/P



Reference No.1: 75986504;MP73-5137;1.0
Reference No.2: 511156302
XGLE 25;10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75986504 MP73-5137
Date: 1/5/2026 086569939234
Zone: PM3
Stk Loc: DC37-01C
Carton Qty:1
PL #: B20260105000204FC004
ID: 60177989

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51156302

ORDER DATE

20260105

SHIPMENT NUMBER

2601016003

BILL TO

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

SHIP TO:

Nicholas Harris
613 North Street
Anderson, IN , 46017
US



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ITEM

DESCRIPTION

QTY

MP73-5137
MPAR-QUKQ-SPAF

Madison Park - Organic Cotton 6-Piece Towel Set

2



NEED HELP?

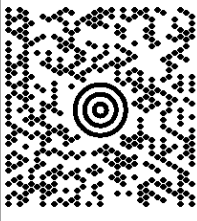
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PACKING LIST ENCLOSED

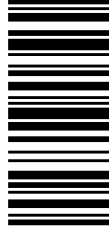
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,7

SHIP TO:
7657169612
NICHOLAS HARRIS
613 NORTH STREET
ANDERSON IN 46017

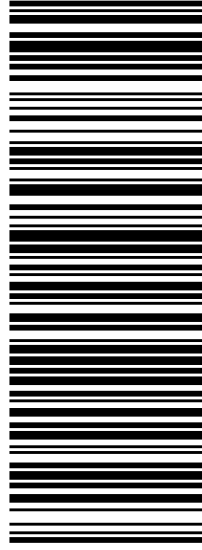


IN 473 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9851 0864



BILLING: P/P



Reference No.1: 75986504;MP73-5137;1.0
Reference No.2: 511156302
XGLE 25;10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75986504 MP73-5137
Date: 1/5/2026 086569939234
Zone: PM3
Stk Loc: DC37-01C
Carton Qty:1
PL #: B20260105000204FC004
ID: 60177990

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/7/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1263537101	MADISON PARK FRESHSPUN BASKETW NATRAL	\$54.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
746567692	2062984743	\$54.99	\$0.00	\$7.50	\$3.30	\$65.79	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

MCMURTREY ANNJANETTE
3635 BROOKFIELD LN
IDAHO FALLS, ID 83406

RETURN INSTRUCTIONS

HSN stands by every product we sell, and we want you to be completely satisfied. If for any reason you're not, return the item within 30 days of receipt for a refund (including the original S&H). To help us serve you better, please circle the return code that best describes the reason for the return.

RETURN CODE

35 - price/value	07 - wrong item/size shipped	03 - defective
16 - missing parts	36 - damaged in shipping	08 - item failed after use
22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

SHIPPING LABEL

FROM: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

Thank you for shopping with HSN. We appreciate your order. If you have any questions or need additional information, please contact the appropriate department at the number listed below.

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: MCMURTREY ANNJANETTE
3635 BROOKFIELD LN

IDAHO FALLS, ID 83406

FROM: MCMURTREY
ANNJANETTE
3635 BROOKFIELD LN
IDAHO FALLS, ID 83406

LABEL FOR RETURNING MERCHANDISE

Package ID: 2062984743

TO: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

PRIVACY POLICY

HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit hsn.com.

HOW WE DETERMINE RETAIL VALUE

We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which you would be able to sell the item. We encourage you to compare prices on HSN with those of retailers in your local community. Our retail value is based on nationwide information. As a result, you may find that the price for the same or similar items sold in your community may not be the same as our retail value. We believe that our retail values do not substantially exceed the highest retail price at which the item, or a similar item, is offered for sale in the HSN distribution area. For information regarding the methods we use to determine the retail value of an item, you may call our Customer Service Department at 1-800-284-3900. Our Customer Service Representatives will also be glad to give you product information, including model numbers and specifications, if available. We at HSN want to do everything we can to satisfy our customers and we thank you for shopping with us.

PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

6 LBS

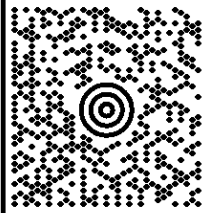
1 OF 1

DWT: 16,13,6

SHIP USPS 83406

TO: 605 4TH ST

IDAHO FALLS ID 83406

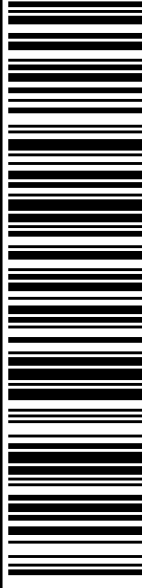


ID 834 9-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1381 6414



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS



USPS Deliver To:
MCMURTREY ANNJANETTE
3635 BROOKFIELD LN
IDAHO FALLS, ID 83406

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0410 11

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75973937

BL51N-0850

Date: 1/2/2026

675716770075

Zone: PM3

Stk Loc: DC43-01A

Carton Qty:1

PL #: B20260105000204FC004

ID: 60178009

Shipping Instruction:
Schedule Ship Date: 1/6/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1187354	BEAUTYREST HEATED MICROLIGHT T	\$169.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
835645478	2063152767	\$169.99	\$0.00	\$13.72	\$14.70	\$198.41	Credit Card

detach along line

detach along line

ORDERED BY:

ALABI IBILOLA



2063152767

SHIPPED TO:

BADEMOSI ADEOLA
416 SPRING GARDEN ST
APT 1217
PHILADELPHIA, PA 19123

RETURN INSTRUCTIONS

HSN stands by every product we sell, and we want you to be completely satisfied. If for any reason you're not, return the item within 30 days of receipt for a refund (including the original S&H). To help us serve you better, please circle the return code that best describes the reason for the return.

RETURN CODE

35 - price/value	07 - wrong item/size shipped	03 - defective
16 - missing parts	36 - damaged in shipping	08 - item failed after use
22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

SHIPPING LABEL

FROM: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

Thank you for shopping with HSN. We appreciate your order. If you have any questions or need additional information, please contact the appropriate department at the number listed below.

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: BADEMOSI ADEOLA
416 SPRING GARDEN ST
APT 1217
PHILADELPHIA, PA 19123

FROM: BADEMOSI ADEOLA
416 SPRING GARDEN ST
APT 1217
PHILADELPHIA, PA 19123

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063152767

TO: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

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HOW WE DETERMINE RETAIL VALUE

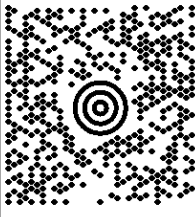
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PACKING LIST ENCLOSED

HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

10 LBS 1 OF 1
DWT: 18,14,8

SHIP TO:
3025074678
BADEMOSI ADEOLA
APT 1217
416 SPRING GARDEN ST
PHILADELPHIA PA 19123

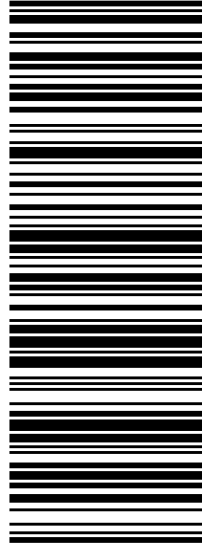


PA 191 9-10



UPS GROUND

TRACKING #: 1Z 619 3F5 03 0695 6427



BILLING: P/P



Reference No.1: 2063152767
Reference No.2: 75984911;BR54-0379;1
XOLE 25.10.20 NV4IS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75984911

BR54-0379

Date: 1/3/2026

675716560560

Zone: PM3

Stk Loc: DC47-01C

Carton Qty:1

PL #: B20260105000204FC004

ID: 60178016

Shipping Instruction:
Schedule Ship Date: 1/7/2026



Packing Slip

Shipped To:	Order Information		
FORREST GUST	Order#:	72501116944401	
7981 ANDREASON PL A	PO#:	P2RP585	Questions?
	Order Date:	01/04/2026	Customer Service
CUSTER, WA, 98240	Ship Date:	01/05/2026	866-436-3393
3602207158			

Item#	Qty	Description	Serial Number
Q600006218 / MP51N-5165	1	TWIN BLANKET	

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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 6.00 LB
CAD: 263178366FAP2208
DIMMED: 16 X 13 X 4 IN
BILL 3rd PARTY

TO: FORREST GUST

7981 ANDREASON PLA

CUSTER WA 98240
(360) 220-7158
INV: 75985147,MP51N-5165,1
PO: DEPT:

(US)

58HJ27/CS8169F2

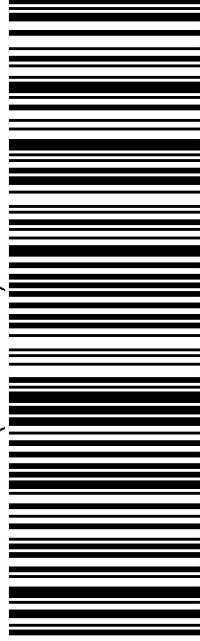


1254025092401uv

TRK# 8876 1692 0495

98240

9632 0850 0 (000 000 0000) 0 00 8876 1692 0495



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75985147

MP51N-5165

Date: 1/4/2026

086569944009

Zone: PM3

Stk Loc: DH47-01C

Carton Qty: 1

PL #: B20260105000204FC004

ID: 60178163

Shipping Instruction:
Schedule Ship Date: 1/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Olivia Kelly
1823 12Th Street Apt 3
Santa Monica, CA , 90404
US

ORDER NUMBER

R-102825536

ORDER DATE

20260104

SHIPMENT NUMBER

2601016007

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-318
MPAR-FOST-PC43

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

1



NEED HELP?

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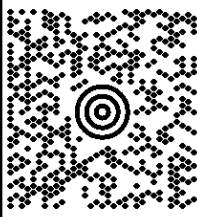
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

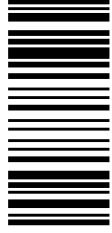
6 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
4153005936
OLIVIA KELLY
APT 3
SANTA MONICA CA 90404
1823 12TH STREET

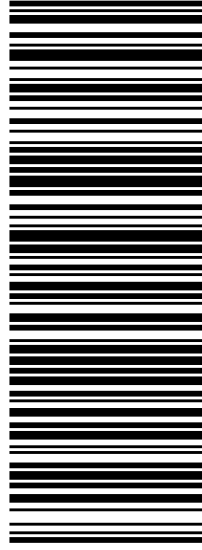


CA 900 9-71



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9057 0751



BILLING: P/P



Reference No.1: 75988059;MPS73-318;1.0
Reference No.2: R-102825536
XGL 25.10.20

NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75988059

MPS73-318

Date: 1/4/2026

086569920003

Zone: PM3

Stk Loc: DH41-01A

Carton Qty:1

PL #: B20260105000204FC004

ID: 60177997

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Mckenzie Figur
15634 Cliff Swallow Way
Rockville, MD , 20853
US

ORDER NUMBER

51135840

ORDER DATE

20260104

SHIPMENT NUMBER

2601016008

BILL TO

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



GIFT MESSAGE

Congratulations on your special day. May your love story continue to unfold, chapter by chapter. Love and Best Wishes. Aunt Nancy - Nancy A Figur

ITEM

DESCRIPTION

QTY

MPS73-318
MPAR-FOST-PC43

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

2



NEED HELP?

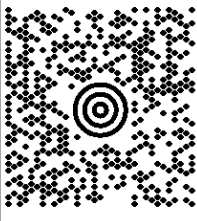
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support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

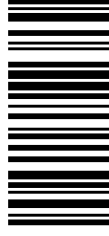
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,9

SHIP TO:
9734643081
MCKENZIE FIGUR
15634 CLIFF SWALLOW WAY
ROCKVILLE MD 20853

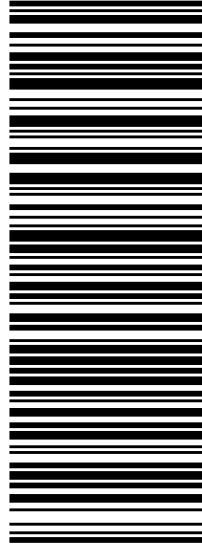


MD 204 9-51



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9298 8379



BILLING: P/P



Reference No.1: 75978676;MPS73-318;1.0
Reference No.2: 51135840
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75978676

MPS73-318

Date: 1/4/2026

086569920003

Zone: PM3

Stk Loc: DH41-01A

Carton Qty:1

PL #: B20260105000204FC004

ID: 60177952

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Mckenzie Figur
15634 Cliff Swallow Way
Rockville, MD , 20853
US

ORDER NUMBER

51135840

ORDER DATE

20260104

SHIPMENT NUMBER

2601016008

BILL TO

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



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ITEM

DESCRIPTION

QTY

MPS73-318
MPAR-FOST-PC43

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

2



NEED HELP?

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

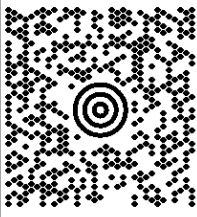
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

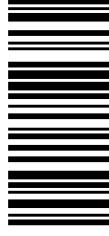
6 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
9734643081
MCKENZIE FIGUR
15634 CLIFF SWALLOW WAY
ROCKVILLE MD 20853

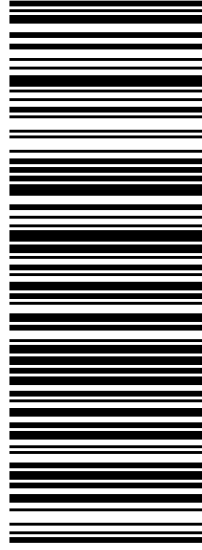


MD 204 9-51



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9161 6781



BILLING: P/P

Reference No.1: 75978676;MPS73-318;1.0
Reference No.2: 51135840
XOL 25.10.20



NV45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75978676

MPS73-318

Date: 1/4/2026

086569920003

Zone: PM3

Stk Loc: DH41-01A

Carton Qty:1

PL #: B20260105000204FC004

ID: 60177953

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51129139

ORDER DATE

20260104

SHIPMENT NUMBER

2601016009

BILL TO

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

SHIP TO:

Shelby & Michael Breaux
409 Marilyn Drive
Lafayette, LA , 70503
US



GIFT MESSAGE

Sorry I cant be there. All my love. Jackie Whittaker

ITEM

DESCRIPTION

QTY

MPS73-318
MPAR-FOST-PC43

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

1



NEED HELP?

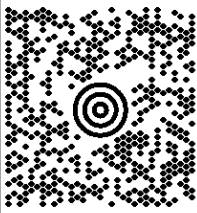
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,9

SHIP TO:
8476410048
SHELBY & MICHAEL BREAUX
409 MARILYN DRIVE
LAFAYETTE LA 70503

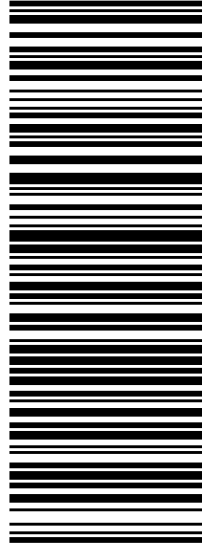


LA 705 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9259 2804



BILLING: P/P

Reference No.1: 75979533;MPS73-318;1.0
Reference No.2: 51129139
XGL 25.10.20 NV/45 2.0A 01/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75979533

MPS73-318

Date: 1/4/2026

086569920003

Zone: PM3

Stk Loc: DH41-01A

Carton Qty:1

PL #: B20260105000204FC004

ID: 60177956

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51119831

ORDER DATE

20260102

SHIPMENT NUMBER

2601016010

BILL TO

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

SHIP TO:

Joann Everett
5 London Rd
Burlington, NJ , 08016
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-318
MPAR-FOST-PC43

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

1



NEED HELP?

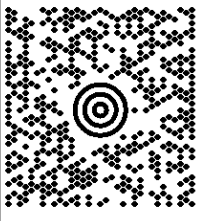
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

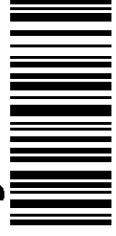
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,9

SHIP TO:
6094726605
JOANN EVERETT
5 LONDON RD
BURLINGTON NJ 08016

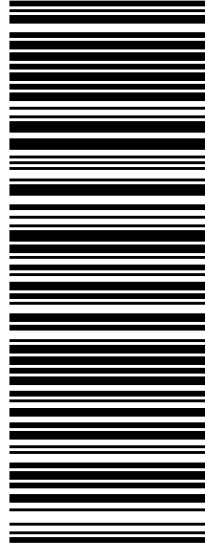


NJ 081 9-35



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9880 8623



BILLING: P/P



Reference No.1: 75970251;MPS73-318;1.0
Reference No.2: 51119831
XGL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75970251

MPS73-318

Date: 1/2/2026

086569920003

Zone: PM3

Stk Loc: DH41-01A

Carton Qty:1

PL #: B20260105000204FC004

ID: 60177918

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

50975789

ORDER DATE

20260104

SHIPMENT NUMBER

2601016011

BILL TO

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

SHIP TO:

Emily Coghlan
2620 N Orchard Street 3F
Chicago, IL , 60614
US



GIFT MESSAGE

Congratulations on your new adventure. From what I have heard about the two of you, you have made a wise commitment. God bless, Sheri (friend of bride's Mom & Dad) - Sheri D Golden

ITEM

DESCRIPTION

QTY

BASI30-0525
SPHI-GMHS-NFLD

Sleep Philosophy - Bamboo Shredded Memory Foam Pillow

2



NEED HELP?

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

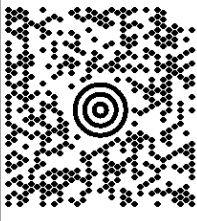
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

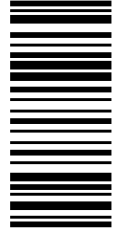
8 LBS **1 OF 1**

DWT: 22.9,9

SHIP TO:
7083084128
EMILY COGHLAN
3F
2620 N ORCHARD STREET
CHICAGO IL 60614

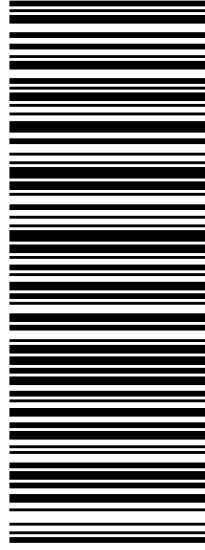


IL 606 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9904 8854



BILLING: P/P



Reference No.1: 75981630;BASI30-0525;1.0
Reference No.2: 50975789
XGL 25.10.20

NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75981630 BASI30-0525
Date: 1/4/2026 086569038128
Zone: PM3
Stk Loc: DH32-01C
Carton Qty:1
PL #: B20260105000204FC004
ID: 60178008

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

50975789

ORDER DATE

20260104

SHIPMENT NUMBER

2601016011

BILL TO

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

SHIP TO:

Emily Coghlan
2620 N Orchard Street 3F
Chicago, IL , 60614
US



GIFT MESSAGE

Congratulations on your new adventure. From what I have heard about the two of you, you have made a wise commitment. God bless, Sheri (friend of bride's Mom & Dad) - Sheri D Golden

ITEM

DESCRIPTION

QTY

BASI30-0525
SPHI-GMHS-NFLD

Sleep Philosophy - Bamboo Shredded Memory Foam Pillow

2



NEED HELP?

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

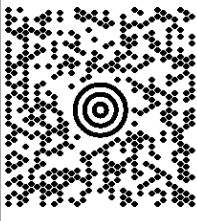
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

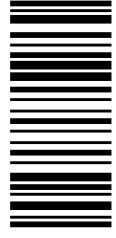
8 LBS **1 OF 1**

DWT: 22.9,9

SHIP TO:
7083084128
EMILY COGHLAN
3F
2620 N ORCHARD STREET
CHICAGO IL 60614

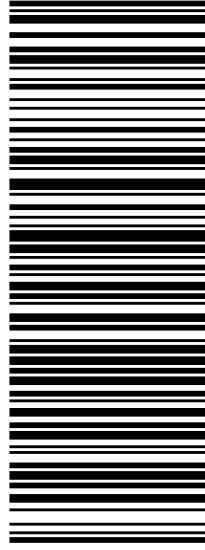


IL 606 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9627 1037



BILLING: P/P



Reference No.1: 75981630;BASI30-0525;1.0
Reference No.2: 50975789
XGL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75981630

BASI30-0525

Date: 1/4/2026

086569038128

Zone: PM3

Stk Loc: DH32-01C

Carton Qty:1

PL #: B20260105000204FC004

ID: 60178007

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Kelly Robertson
709 Royal Anne Lane Apt. 304
Raleigh, NC , 27615
US

ORDER NUMBER

51130510

ORDER DATE

20260103

SHIPMENT NUMBER

2601016012

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-467
MPAR-2J7J-RCHT

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

1



NEED HELP?

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



Packing Slip

Shipped To:	Order Information		
LUISG GUDINO	Order#:	72501116697202	
1321 N BUSH ST	PO#:	P2RNV28	Questions?
	Order Date:	01/04/2026	Customer Service
SANTA ANA, CA, 92701	Ship Date:	01/05/2026	866-436-3393
7145688599			

Item#	Qty	Description	Serial Number
A600028934 / MP30-2997	4	ACCENT PILLOW	

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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 3.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TOLUISG GUDINO

1321 N BUSH ST

SANTA ANA CA 92701

(714) 568-8599

INV: 75980744,MP30-2997,1

PO:

REF: P2RNV28,72501116697202

DEPT:

(US)

58HJ27/CS8I69F2



FedEx
Home Delivery

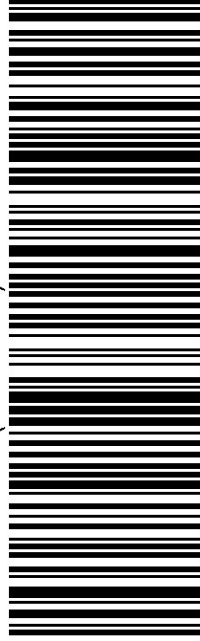


1254025092401uv

TRK# 8876 1691 1435

92701

9632 0850 0 (000 000 0000) 0 00 8876 1691 1435



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75980744

MP30-2997

Date: 1/4/2026

675716772550

Zone: PM3

Stk Loc: DH48-02A

Carton Qty:1

PL #: B20260105000204FC004

ID: 60178140

Shipping Instruction:
Schedule Ship Date: 1/7/2026



Packing Slip

Shipped To:	Order Information		
LUISG GUDINO	Order#:	72501116697202	
1321 N BUSH ST	PO#:	P2RNV28	Questions?
	Order Date:	01/04/2026	Customer Service
SANTA ANA, CA, 92701	Ship Date:	01/05/2026	866-436-3393
7145688599			

Item#	Qty	Description	Serial Number
A600028934 / MP30-2997	4	ACCENT PILLOW	

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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 3.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TOLUISG GUDINO

1321 N BUSH ST

SANTA ANA CA 92701

(714) 568-8599

INV: 75980744,MP30-2997,1

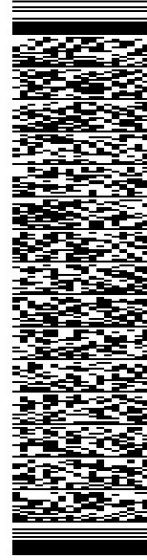
PO:

REF: P2RNV28,72501116697202

DEPT:

(US)

58HJ27/C58I69F2



FedEx
Home Delivery

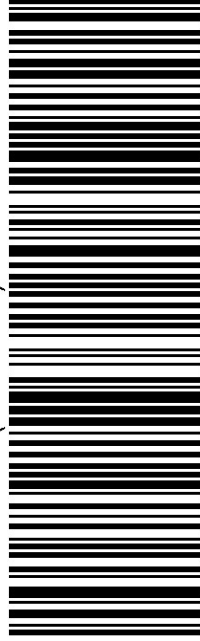


1254025092401uv

TRK# 8876 1691 2420

92701

9632 0850 0 (000 000 0000) 0 00 8876 1691 2420



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75980744

MP30-2997

Date: 1/4/2026

675716772550

Zone: PM3

Stk Loc: DH48-02A

Carton Qty:1

PL #: B20260105000204FC004

ID: 60178141

Shipping Instruction:
Schedule Ship Date: 1/7/2026



Packing Slip

Shipped To:	Order Information		
LUISG GUDINO	Order#:	72501116697202	
1321 N BUSH ST	PO#:	P2RNV28	Questions?
	Order Date:	01/04/2026	Customer Service
SANTA ANA, CA, 92701	Ship Date:	01/05/2026	866-436-3393
7145688599			

Item#	Qty	Description	Serial Number
A600028934 / MP30-2997	4	ACCENT PILLOW	

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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 3.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TOLUISG GUDINO

1321 N BUSH ST

SANTA ANA CA 92701

(714) 568-8599

INV: 75980744,MP30-2997,1

(US)

REF: P2RNV28,72501116697202

PO: DEPT:



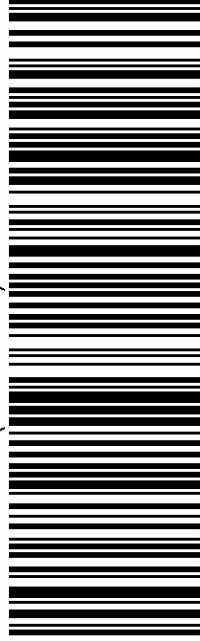
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58HJ27/CS8I69F2

TRK# 8876 1691 4743

92701

9632 0850 0 (000 000 0000) 0 00 8876 1691 4743



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75980744

MP30-2997

Date: 1/4/2026

675716772550

Zone: PM3

Stk Loc: DH48-02A

Carton Qty:1

PL #: B20260105000204FC004

ID: 60178142

Shipping Instruction:
Schedule Ship Date: 1/7/2026



Packing Slip

Shipped To:	Order Information		
LUISG GUDINO	Order#:	72501116697202	
1321 N BUSH ST	PO#:	P2RNV28	Questions?
	Order Date:	01/04/2026	Customer Service
SANTA ANA, CA, 92701	Ship Date:	01/05/2026	866-436-3393
7145688599			

Item#	Qty	Description	Serial Number
A600028934 / MP30-2997	4	ACCENT PILLOW	

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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 3.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TOLUISG GUDINO

1321 N BUSH ST

SANTA ANA CA 92701

(714) 568-8599

INV: 75980744,MP30-2997,1

PO:

REF: P2RNV28,72501116697202

DEPT:

(US)



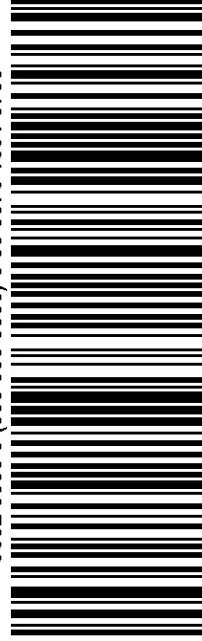
FedEx
Home Delivery



TRK# 8876 1691 5750

92701

9632 0850 0 (000 000 0000) 0 00 8876 1691 5750



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75980744

MP30-2997

Date: 1/4/2026

675716772550

Zone: PM3

Stk Loc: DH48-02A

Carton Qty:1

PL #: B20260105000204FC004

ID: 60178143

Shipping Instruction:
Schedule Ship Date: 1/7/2026



Packing Slip

Shipped To:	Order Information		
JESSICA NIEVES	Order#:	72501116800301	
700 MORRIS AVE APT 5C	PO#:	P2RNZ59	Questions?
	Order Date:	01/04/2026	Customer Service
BRONX, NY, 10451	Ship Date:	01/05/2026	866-436-3393
9172516206			

Item#	Qty	Description	Serial Number
Q600006207 / ID12-1924	1	FULL/QUEEN DUVET SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 10.00 LB
CAD: 263176336/F/AP2208
DIMMED: 16 X 13 X 9 IN
BILL 3rd PARTY

TO JESSICA NIEVES

700 MORRIS AVE APT 5C

BRONX NY 10451

(917) 251-6206

INV: 75982453;ID12-1924,1

PO:

DEPT:

REF: P2RNZ59,72501116800301

(US)



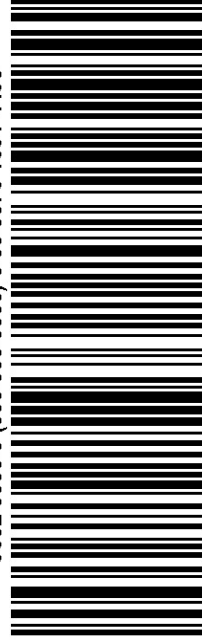
FedEx
Home Delivery



TRK# 8876 1691 4490

10451

9632 0850 0 (000 000 0000) 0 00 8876 1691 4490



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75982453

ID12-1924

Date: 1/4/2026

086569396600

Zone: PM3

Stk Loc: DC42-02A

Carton Qty: 1

PL #: B20260105000204FC004

ID: 60178043

Shipping Instruction:
Schedule Ship Date: 1/7/2026



Packing Slip

Shipped To:	Order Information		
SETH RANGEL	Order#:	72501116357801	
837 E 42ND ST	PO#:	P2RN612	Questions?
	Order Date:	01/02/2026	Customer Service
SAN ANGELO, TX, 76903	Ship Date:	01/05/2026	866-436-3393
3254509626			

Item#	Qty	Description	Serial Number
Q600006188 / ID10-1920	1	TWIN/TWIN XL COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 8.00 LB
CAD: 263178366FAP2208
DIMMED: 17 X 13 X 5 IN
BILL 3rd PARTY

TO: **TOSETH RANGEL**

837 E 42ND ST

SAN ANGELO TX 76903

(325) 450-9626

INV: 75971947>ID10-1920,1

(US)

REF: P2RN612,72501116357801

PO: DEPT:



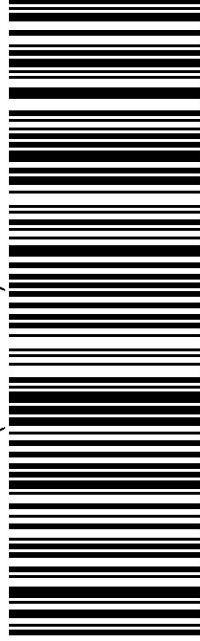
FedEx
Home Delivery



TRK# 8876 1691 6562

76903

9632 0850 0 (000 000 0000) 0 00 8876 1691 6562



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75971947

ID10-1920

Date: 1/2/2026

086569374844

Zone: PM3

Stk Loc: DC34-02C

Carton Qty: 1

PL #: B20260105000204FC004

ID: 60178036

Shipping Instruction:
Schedule Ship Date: 1/5/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1196967	MADISON PARK QUEBEC FULL/QUEEN	\$85.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
808725722	2062846248	\$85.99	\$0.00	\$7.50	\$7.48	\$100.97	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

RIOLO DARLENE
222 BEECHVIEW AVE
JAMESTOWN, NY 14701

RETURN INSTRUCTIONS

HSN stands by every product we sell, and we want you to be completely satisfied. If for any reason you're not, return the item within 30 days of receipt for a refund (including the original S&H). To help us serve you better, please circle the return code that best describes the reason for the return.

RETURN CODE

35 - price/value	07 - wrong item/size shipped	03 - defective
16 - missing parts	36 - damaged in shipping	08 - item failed after use
22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

SHIPPING LABEL

FROM: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

Thank you for shopping with HSN. We appreciate your order. If you have any questions or need additional information, please contact the appropriate department at the number listed below.

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: RIOLO DARLENE
222 BEECHVIEW AVE
JAMESTOWN, NY 14701

FROM: RIOLO DARLENE
222 BEECHVIEW AVE
JAMESTOWN, NY 14701

LABEL FOR RETURNING MERCHANDISE

Package ID: 2062846248

TO: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

PRIVACY POLICY

HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit hsn.com.

HOW WE DETERMINE RETAIL VALUE

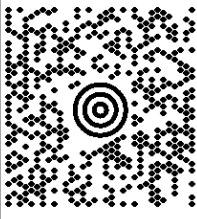
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which you would be able to sell the item. We encourage you to compare prices on HSN with those of retailers in your local community. Our retail value is based on nationwide information. As a result, you may find that the price for the same or similar items sold in your community may not be the same as our retail value. We believe that our retail values do not substantially exceed the highest retail price at which the item, or a similar item, is offered for sale in the HSN distribution area. For information regarding the methods we use to determine the retail value of an item, you may call our Customer Service Department at 1-800-284-3900. Our Customer Service Representatives will also be glad to give you product information, including model numbers and specifications, if available. We at HSN want to do everything we can to satisfy our customers and we thank you for shopping with us.

PACKING LIST ENCLOSED

HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

7 LBS **1 OF 1**
DWT: 18,16,7

SHIP TO:
7166651185 DARLENE
RIOLO BEECHVIEW AVE
JAMESTOWN NY 14701

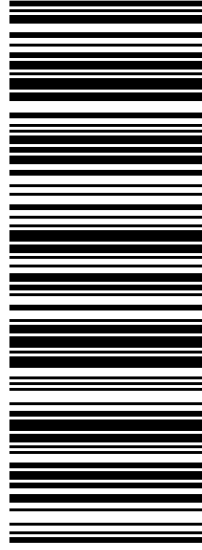


NY 147 0-01



UPS GROUND

TRACKING #: 1Z 619 3F5 03 0423 6360



BILLING: P/P



Reference No.1: 2062846248
Reference No.2: 75967499;MP13-155;1
XOL 25;10;20 N/AIS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75967499

MP13-155

Date: 1/1/2026

675716320621

Zone: PM3

Stk Loc: DH23-04A

Carton Qty:1

PL #: B20260105000204FC004

ID: 60178119

Shipping Instruction:
Schedule Ship Date: 1/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51119199

ORDER DATE

20260102

SHIPMENT NUMBER

2601016017

BILL TO

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

SHIP TO:

Meghan Violette
822 Kilworth Circle
Grovetown, GA , 30813
US



GIFT MESSAGE

We will be thinking of you. We know you'll have a wonderful shower. Enjoy the day. We love you. Mimi and Auntie Gaye. - Penny Jarvis

ITEM

DESCRIPTION

QTY

SHET20-967
SPHI-TKMA-TWY5

Sleep Philosophy - Microfiber 4-Piece Sheet Set

1



NEED HELP?

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

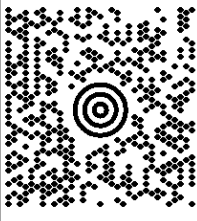
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

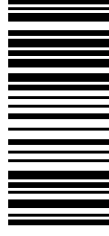
4 LBS **1 OF 1**

DWT: 12,10,5

SHIP TO:
5183605508
MEGHAN VIOLETTE
822 KILWORTH CIRCLE
GROVETOWN GA 30813

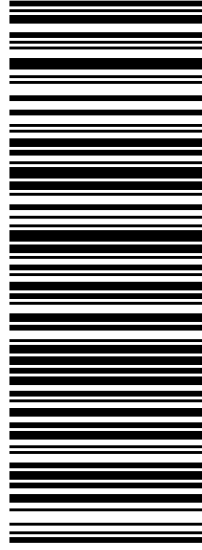


GA 309 0-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9913 3378



BILLING: P/P



Reference No.1: 75969978;SHET20-967;1.0
Reference No.2: 51119199
XGL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75969978 SHET20-967
Date: 1/2/2026 675716813420
Zone: PM3
Stk Loc: DH47-04A
Carton Qty:1
PL #: B20260105000204FC004
ID: 60178188

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51137375

ORDER DATE

20260103

SHIPMENT NUMBER

2601016018

BILL TO

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

SHIP TO:

Laurie Mueller
10449 Bohr Road
Mineral Point, MO , 63660
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

SHET20-967
SPHI-TKMA-TWY5

Sleep Philosophy - Microfiber 4-Piece Sheet Set

1



NEED HELP?

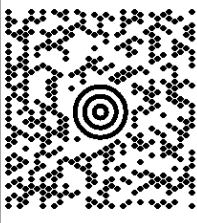
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

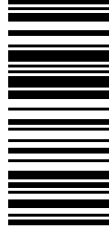
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

4 LBS **1 OF 1**
DWT: 12,10,5

SHIP TO:
3145606258
LAURIE MUELLER
10449 BOHR ROAD
MINERAL POINT MO 63660

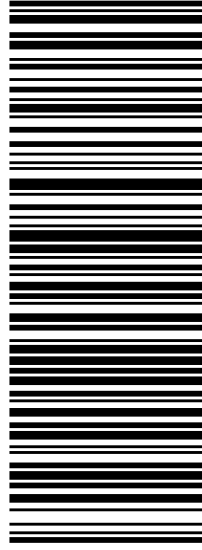


MO 631 4-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9603 5006



BILLING: P/P



Reference No.1: 75977494;SHET20-967;1.0
Reference No.2: 51137375
XOLE.25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75977494 SHET20-967
Date: 1/3/2026 675716813420
Zone: PM3
Stk Loc: DH47-04A
Carton Qty:1
PL #: B20260105000204FC004
ID: 60178189

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/6/2026



Packing Slip

Shipped To:	Order Information		
TARYN RAMSEY	Order#:	72501116527901	
100 MAPLE CREEK WAY	PO#:	P2RNJ22	Questions?
	Order Date:	01/03/2026	Customer Service
WOODSTOCK, GA, 30188	Ship Date:	01/05/2026	866-436-3393
7705477117			

Item#	Qty	Description	Serial Number
A600029024 / MP50-1911	1	THROW	
Q600006406 / MP10-3072	1	FULL/QUEEN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture HomeStores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 4.00 LB
CAD: 263178366F AP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TOTARYN RAMSEY

100 MAPLE CREEK WAY

WOODSTOCK GA 30188

(770) 547-7117

INV: 75976418;MP50-1911,1

PO:

REF: P2RNU2;72501116527901

DEPT:



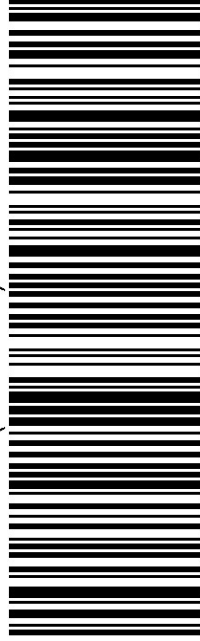
FedEx
Home Delivery



TRK# 8876 1691 8565

30188

9632 0850 0 (000 000 0000) 0 00 8876 1691 8565



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75976418

MP50-1911

Date: 1/3/2026

675716669874

Zone: PM3

Stk Loc: DC43-04C

Carton Qty:1

PL #: B20260105000204FC004

ID: 60178153

Shipping Instruction:
Schedule Ship Date: 1/6/2026



Packing Slip

Shipped To:	Order Information		
KEATON HALL	Order#:	72501116885801	
150 TAFT DR FL 2 APT D	PO#:	P2RP352	Questions?
	Order Date:	01/04/2026	Customer Service
MADISON, IN, 47250	Ship Date:	01/05/2026	866-436-3393
8125923351			

Item#	Qty	Description	Serial Number
A600028936 / MP30-2999	3	ACCENT PILLOW	
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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 4.00 LB
CAD: 263178366F AP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TO: KEATON HALL

150 TAFT DR FL 2
APT D

MADISON IN 47250
(812) 592-3351

INV: 75984566;MP50-1911,1
PO: DEPT:

REF: P2RP362;72501116888901
(US)



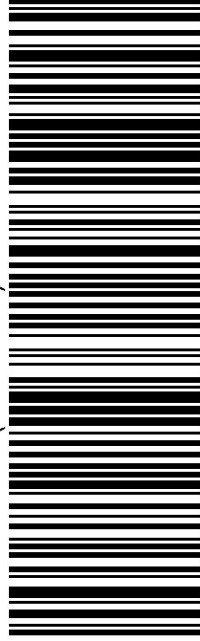
FedEx
Home Delivery



TRK# 8876 1691 9815

47250

9632 0850 0 (000 000 0000) 0 00 8876 1691 9815



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75984566

MP50-1911

Date: 1/4/2026

675716669874

Zone: PM3

Stk Loc: DC43-04C

Carton Qty: 1

PL #: B20260105000204FC004

ID: 60178154

Shipping Instruction:
Schedule Ship Date: 1/7/2026