

Date: 1/22/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 5

Total Cartons: 1

Total Pick Labels: 4

Picker:

Pick Date:

Batch No.: B20260122080103

Zone: GPNFC

Total Item Qty: 8

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/26/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260122080103FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP40-6556	CURTAIN				SD2	ZP27-03A	4



Packing Slip

Shipped To:	Order Information		
JOY STANSBURY	Order#:	72501121169801	
13628 BAYCRAFT TER	PO#:	P2S1Q07	Questions?
	Order Date:	01/22/2026	Customer Service
MIDLOTHIAN, VA, 23112	Ship Date:	01/22/2026	866-436-3393
2095355119			

Item#	Qty	Description	Serial Number
A600045143 / MP40-6556	4	CURTAIN	

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: 23JAN26
ACTWTGT: 8.00 LB
CAD: 263176366FAP2208
DIMMED: 12 X 10 X 8 IN
BILL 3rd PARTY

TO JOY STANSBURY

13628 BAYCRAFT TER

MIDLOTHIAN VA 23112

(209) 535-5119

INV: 76087037;MP40-6556;4

(US)

REF: P2S1Q07;72501121169901

PO: DEPT:



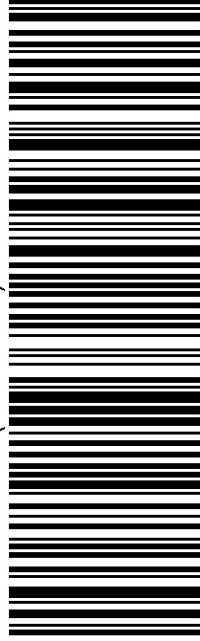
FedEx
Home Delivery



TRK# 8881 2779 6483

23112

9632 0850 0 (000 000 0000) 0 00 8881 2779 6483



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76087037

MP40-6556

Date: 1/22/2026

086569263469

Zone: GPNFC

Stk Loc: ZP27-03A

Carton Qty:4

PL #: B20260122080103FC003

ID: 60366780/60366781/60366782/60366783

Shipping Instruction:
Schedule Ship Date: 1/26/2026

Date: 1/22/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 5

Total Cartons: 1

Total Pick Labels: 1

Picker:

Pick Date:

Batch No.: B20260122080103

Zone: PM2

Total Item Qty: 8

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/23/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260122080103FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPE10-785	24PC KING ROOM IN A BAG				SD2	CW40-03C	1

Sold To: BROOKS, BRENDA

**Ship To: BROOKS, BRENDA
16503 QUAIL DALE DR
MISSOURI CITY, TX 77489**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/22/26	TX-41977119I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99155612	24PC KING ROOM IN A BAG	1	

PACKING LIST ENCLOSED

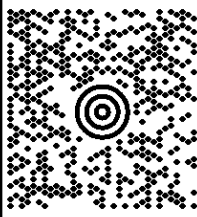
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

24 LBS

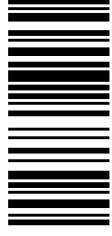
DWT: 24,19,15

1 OF 1

SHIP TO:
17133975617
BROOKS, BRENDA
16503 QUAIL DALE DR
MISSOURI CITY TX 77489

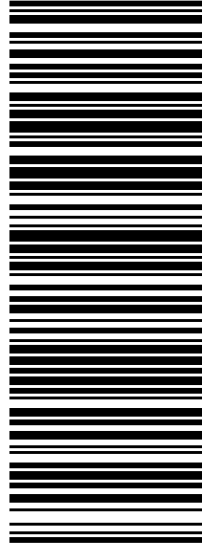


TX 774 9-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9959 7756



BILLING: 3RD PARTY



Reference No.1: 76087119;MPE10-785
Reference No.2: TX-419771191
XGL 26.01.26

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76087119 MPE10-785
Date: 1/22/2026 086569157638
Zone: PM2
Stk Loc: CW40-03C
Carton Qty:1
PL #: B20260122080103FC004
ID: 60366788

Shipping Instruction:
Schedule Ship Date: 1/23/2026

Date: 1/22/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 5

Total Cartons: 1

Total Pick Labels: 1

Picker:

Pick Date:

Batch No.: B20260122080103

Zone: Zone_1

Total Item Qty: 8

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/26/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260122080103FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II12-1107	INK+IVY - Kara 3-Piece Cotton Jacquard Duvet Cover Set				SD2	DR23-04A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51406511

ORDER DATE

20260122

SHIPMENT NUMBER

2601132402

BILL TO

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

SHIP TO:

Katherine Odell
413 Tudor Avenue
River Ridge, LA , 70123
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II12-1107
NKVY-MHQP-5E2J

INK+IVY - Kara 3-Piece Cotton Jacquard Duvet Cover 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)

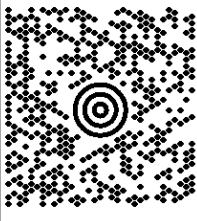
PACKING LIST ENCLOSED

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

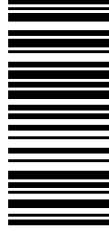
7 LBS **1 OF 1**

DWT: 12,10,9

SHIP TO:
5049149067
KATHERINE ODELL
413 TUDOR AVENUE
RIVER RIDGE LA 70123

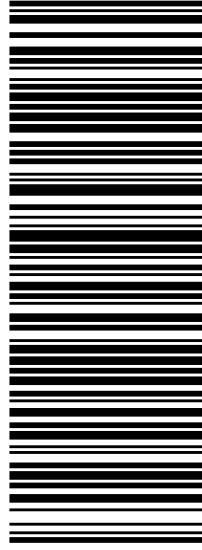


LA 704 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9730 4857



BILLING: P/P



Reference No.1: 76086999;II12-1107;1.0
Reference No.2: 51406511
XGL 26.01.20

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76086999 II12-1107
Date: 1/22/2026 086569357120
Zone: Zone_1
Stk Loc: DR23-04A
Carton Qty:1
PL #: B20260122080103FC001
ID: 60366787

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/26/2026