



Packing Slip

Shipped To:	Order Information		
JONTARVIS WILLIAMS	Order#:	72501124899001	
405 ADIRONDAC WAY	PO#:	P2SCJ71	Questions?
	Order Date:	02/05/2026	Customer Service
BONAIRE, GA, 31005	Ship Date:	02/05/2026	866-436-3393
6786623992			

Item#	Qty	Description	Serial Number
Q600005412 / II10-1109	1	KING/CAL KING 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: 06FEB26
ACTWGT: 13.00 LB
CAD: 263176336/AF02208
DIMMED: 23 X 22 X 11 IN
BILL 3rd PARTY

TO JONTARVIS WILLIAMS

405 ADIRONDAC WAY

BONAIRE GA 31005

(678) 662-3992

INV: 76165060;II10-1109;1

PO:

DEPT:

REF: P2SCJ71;72501124899001

(US)

59KJ56067484B



FedEx
Home Delivery

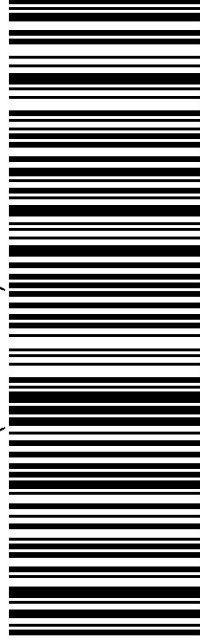


12610260120014V

TRK# 8885 1932 6581

31005

9632 0850 0 (000 000 0000) 0 00 8885 1932 6581



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76165060

II10-1109

Date: 2/5/2026

086569359827

Zone: Zone_1

Stk Loc: BG28-05C

Carton Qty:1

PL #: B20260205090126FC001

ID: 60489927

Shipping Instruction:
Schedule Ship Date: 2/9/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51446553

ORDER DATE

20260205

SHIPMENT NUMBER

2602032433

BILL TO

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

SHIP TO:

Whitney West
2122 Hunters Creek Rd.
Carnesville, GA , 30521
US



GIFT MESSAGE

Congratulations. Cheers to love, laughter and happily ever after. Mary Em and Mike Hayes - Mary Parks

ITEM

DESCRIPTION

QTY

1150-1296
NKVY-BHKS-BK4A

INK+IVY - Bree Knit Throw Blanket

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)

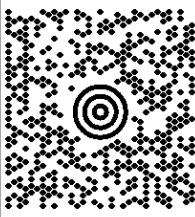
PACKING LIST ENCLOSED

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

3 LBS **1 OF 1**

DWT: 14.8,7

SHIP TO:
7063911577
WHITNEY WEST
2122 HUNTERS CREEK RD
CARNESVILLE GA 30521

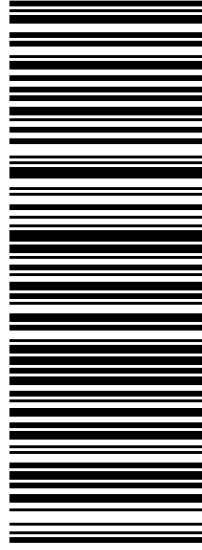


GA 305 2-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9364 1900



BILLING: P/P



Reference No.1: 76164966;I150-1296;1.0
Reference No.2: 51446553
XGL 26.02.05

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76164966 I150-1296
Date: 2/5/2026 022164311273
Zone: Zone_1
Stk Loc: BW33-05A
Carton Qty:1
PL #: B20260205090126FC001
ID: 60489930

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/9/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51617640

ORDER DATE

20260205

SHIPMENT NUMBER

2602032434

BILL TO

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

SHIP TO:

Sabina Adamski
13381 Lummis Ct
Tustin, CA , 92782
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPH20-0017
MPAR-K4JE-V6AZ

Madison Park - 800-Thread Count Blend Sateen 6-Piece Sheet Set

1



NEED HELP?

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

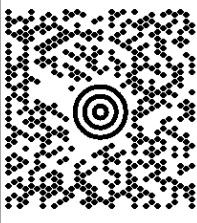
PACKING LIST ENCLOSED

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

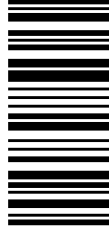
7 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
9495912787
SABINA ADAMSKI
13381 LUMMIS CT
TUSTIN CA 92782

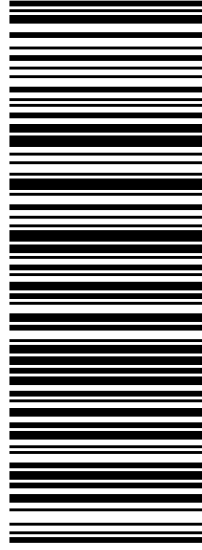


CA 927 9-08



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9582 2907



BILLING: P/P



Reference No.1: 76165138;MPH20-0017;1.0
Reference No.2: 51617640
XOL 26.02.05 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76165138

MPH20-0017

Date: 2/5/2026

086569971616

Zone: Zone_1

Stk Loc: BZ39-02C

Carton Qty:1

PL #: B20260205090126FC001

ID: 60489931

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/9/2026