

Date: 2/12/2026 **Time:** 8:01 AM **Print Sort:** Bin Location
Total Orders: 8 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260212080059
Zone: PM2 **Total Item Qty:** 9 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/12/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260212080059FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II50-1145	INK+IVY - Bree Knit Throw Blanket				SD2	CW40-01C	1
MPE10-479	24PC QUEEN ROOM IN A BAG				SD2	CW54-03A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51731231

ORDER DATE

20260212

SHIPMENT NUMBER

2602072285

BILL TO

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

SHIP TO:

Allie Lemay
70 Kriskarli Dr
Wilder, VT , 05088
US



GIFT MESSAGE

ITEM	DESCRIPTION	QTY
I150-1138 NKVY-QK6U-M3YX	INK+IVY - Bree Knit Throw Blanket	1
I150-1145 NKVY-SSPM-QPOX	INK+IVY - Bree Knit Throw Blanket	1



NEED HELP?

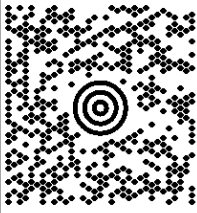
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

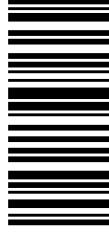
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

3 LBS **1 OF 1**
DWT: 14.8,7

SHIP TO:
8479751957
ALLIE LEMAY
70 KRISKARLI DR
WILDER VT 05088

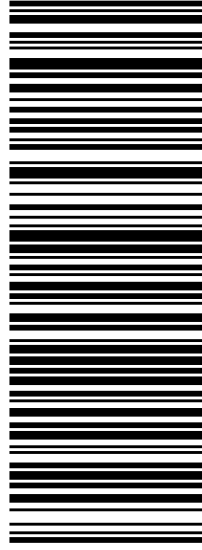


VT 050 0-41



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9473 0017



BILLING: P/P



Reference No.1: 76205775;I150-1145;1.0
Reference No.2: 51731231
XOLE26.02.05 NV/45 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76205775 I150-1145
Date: 2/12/2026 086569449757
Zone: PM2
Stk Loc: CW40-01C
Carton Qty:1
PL #: B20260212080059FC004
ID: 60551113

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/12/2026

Sold To: JACOBS, ALETHA

**Ship To: JACOBS, ALETHA
2903 STRAIGHT ELM
FRESNO, TX 77545**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/12/26	TX-42013555I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99155662	24PC QUEEN ROOM IN A BAG	1	

PACKING LIST ENCLOSED

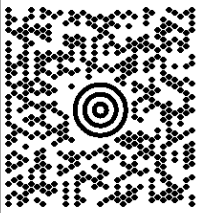
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

20 LBS

DWT: 24,19,12

1 OF 1

SHIP TO:
18322361565
JACOBS, ALETHA
2903 STRAIGHT ELM
FRESNO TX 77545

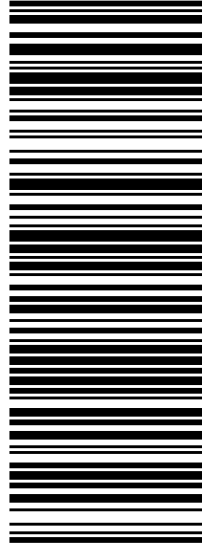


TX 775 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9561 3799



BILLING: 3RD PARTY

Reference No.1: 76206063;MPE10-479
Reference No.2: TX-420135551
XGL 28.02.05



NV/45 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76206063

MPE10-479

Date: 2/12/2026

675716942458

Zone: PM2

Stk Loc: CW54-03A

Carton Qty:1

PL #: B20260212080059FC004

ID: 60551120

Shipping Instruction:
Schedule Ship Date: 2/13/2026

Date: 2/12/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 8

Total Cartons: 1

Total Pick Labels: 1

Picker:

Pick Date:

Batch No.: B20260212080059

Zone: PM3

Total Item Qty: 9

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/13/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260212080059FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP12-6207	3PC FULL/QUEEN DUVET SET				SD2	DC42-01A	1

Sold To: STANLEY, FAITH

**Ship To: STANLEY, FAITH
3730 DUPONT AVE
APT 4307
JACKSONVILLE, FL 32217**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/12/26	FL-420994971	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99155496	3PC FULL/QUEEN DUVET SET	1	

PACKING LIST ENCLOSED

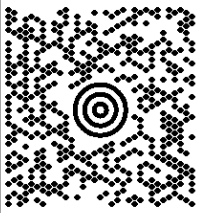
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

10 LBS

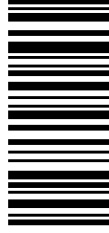
1 OF 1

DWT: 13,13,11

SHIP TO:
16784575080
STANLEY, FAITH
APT 4307
3730 DUPONT AVE
JACKSONVILLE FL 32217



FL 321 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9691 7174



BILLING: 3RD PARTY



Reference No.1: 76206060;MP12-6207
Reference No.2: FL-420994971
XOL 26.02.05

NV/45 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76206060

MP12-6207

Date: 2/12/2026

086569193438

Zone: PM3

Stk Loc: DC42-01A

Carton Qty:1

PL #: B20260212080059FC003

ID: 60551116

Shipping Instruction:
Schedule Ship Date: 2/13/2026

Date: 2/12/2026

Time: 8:01 AM

Print Sort: Bin Location

Total Orders: 8

Total Cartons: 5

Total Pick Labels: 5

Picker:

Pick Date:

Batch No.: B20260212080059

Zone: Zone_1

Total Item Qty: 9

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/12/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260212080059FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP10-2705	7PC KING COMFORTER SET				SD2	BH25-03A	1
II50-1138	INK+IVY - Bree Knit Throw Blanket				SD2	BH25-03C	1
MP13-2580	REV TWIN/TWIN XL QUILT SET				SD2	BP36-04A	1
MPE10-006	FULL COMFORTER SET				SD2	DJ36-03A	1
MP10-314	KING COMFORTER SET				SD2	EL18-01C	1

Sold To: CALCAGNO, DIANA

**Ship To: CALCAGNO, DIANA
551 SE 2ND TER
POMPANO BEACH, FL 33060**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/12/26	FL-42103458I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154901	7PC KING COMFORTER SET	1	

PACKING LIST ENCLOSED

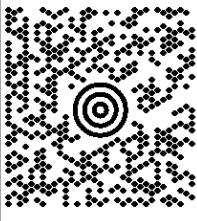
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

16 LBS

1 OF 1

DWT: 24,19,13

SHIP TO:
19548540728
CALCAGNO, DIANA
551 SE 2ND TER
POMPANO BEACH FL 33060

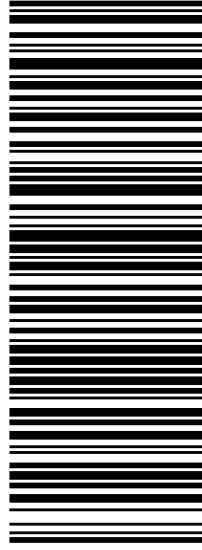


FL 332 6-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9134 2222



BILLING: 3RD PARTY

Reference No.1: 76206062;MP10-2705
Reference No.2: FL-421034581
XGL 28.02.05



NV/45 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76206062

MP10-2705

Date: 2/12/2026

675716747992

Zone: Zone_1

Stk Loc: BH25-03A

Carton Qty:1

PL #: B20260212080059FC001

ID: 60551114

Shipping Instruction:
Schedule Ship Date: 2/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Allie Lemay
70 Kriskarli Dr
Wilder, VT , 05088
US

ORDER NUMBER

51731231

ORDER DATE

20260212

SHIPMENT NUMBER

2602072285

BILL TO

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



GIFT MESSAGE

ITEM	DESCRIPTION	QTY
I150-1138 NKVY-QK6U-M3YX	INK+IVY - Bree Knit Throw Blanket	1
I150-1145 NKVY-SSPM-QPOX	INK+IVY - Bree Knit Throw Blanket	1



NEED HELP?

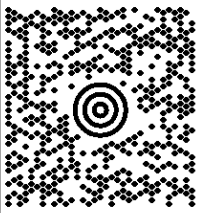
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

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:
8479751957
ALLIE LEMAY
70 KRISKARLI DR
WILDER VT 05088

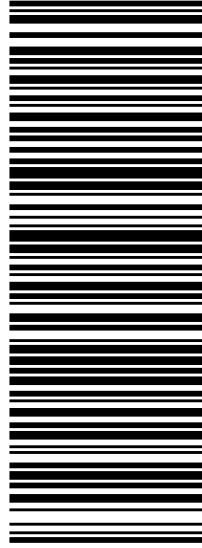


VT 050 0-41



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9902 1819



BILLING: P/P



Reference No.1: 76205775;I150-1138;1.0
Reference No.2: 51731231
XOLE26.02.05 NV/45 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76205775 I150-1138
Date: 2/12/2026 086569420725
Zone: Zone_1
Stk Loc: BH25-03C
Carton Qty:1
PL #: B20260212080059FC001
ID: 60551112

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/12/2026

Sold To: ACKERMANN, SABRINA

**Ship To: ACKERMANN, SABRINA
30 JAMESTOWN AVE
ENGLEWOOD, FL 34223**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/12/26	FL-421011071	Common Carrier	UPS Ground

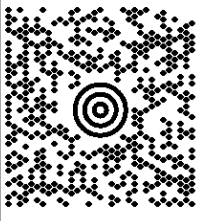
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82315738	REV TWIN/TWIN XL QUILT SET	1	

PACKING LIST ENCLOSED

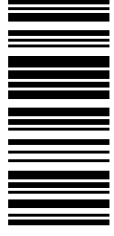
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS DWT: 18,16,5
1 OF 1

SHIP TO:
17579318402
ACKERMAN, SABRINA
30 JAMESTOWN AVE
ENGLEWOOD FL 34223

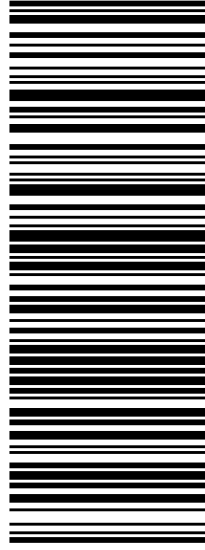


FL 333 3-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9763 2587



BILLING: 3RD PARTY

Reference No.1: 76206061;MP13-2580
Reference No.2: FL-421011071
XGL 28.02.05



NV/45 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76206061

MP13-2580

Date: 2/12/2026

675716735807

Zone: Zone_1

Stk Loc: BP36-04A

Carton Qty:1

PL #: B20260212080059FC001

ID: 60551117

Shipping Instruction:
Schedule Ship Date: 2/13/2026



Packing Slip

Shipped To:	Order Information		
JENNIE MAPLE	Order#:	72501126861301	
716 ASHFORD LN	PO#:	P2SJT08	Questions?
	Order Date:	02/12/2026	Customer Service
WYLIE, TX, 75098	Ship Date:	02/12/2026	866-436-3393
4695800027			

Item#	Qty	Description	Serial Number
Q600013514 / MPE10-006	1	FULL 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: 13FEB26
ACTWGT: 12.00 LB
CAD: 263176336/FA/2208
DIMMED: 17 X 13 X 7 IN
BILL 3rd PARTY

TO JENNIE MAPLE

716 ASHFORD LN

WYLIE TX 75098
(469) 580-0027

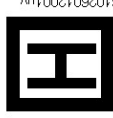
(US)

REF: P2S:JT08;72501126861301

INV: 76205976;MPE10-006;1
PO: DEPT:



FedEx
Home Delivery



TRK# 8887 2737 9214

75098

9632 0850 0 (000 000 0000) 0 00 8887 2737 9214



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76205976

MPE10-006

Date: 2/12/2026

675716509514

Zone: Zone_1

Stk Loc: DJ36-03A

Carton Qty: 1

PL #: B20260212080059FC001

ID: 60551119

Shipping Instruction:
Schedule Ship Date: 2/12/2026



Packing Slip

Shipped To:	Order Information		
DESMOND BRANCH	Order#:	72501126868501	
10480 MELODY MEADOWS RD	PO#:	P2SJT36	Questions?
	Order Date:	02/12/2026	Customer Service
JACKSONVILLE, FL, 32257	Ship Date:	02/12/2026	866-436-3393
5046060770			

Item#	Qty	Description	Serial Number
Q600013410 / MP10-314	1	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: 13FEB26
ACTWGT: 17.00 LB
CAD: 263176366FAP02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TODESMOND BRANCH

10480 MELODY MEADOWS RD

JACKSONVILLE FL 32257

(504) 606-0770

INV: 76205977;MP10-314,1

PO:

DEPT:

REF: P2S:JT36;72501126868501

(US)



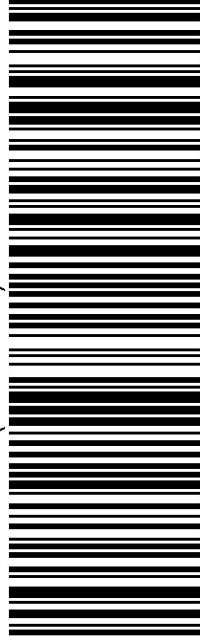
FedEx
Home Delivery



TRK# 8887 2737 9979

32257

9632 0850 0 (000 000 0000) 0 00 8887 2737 9979



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76205977

MP10-314

Date: 2/12/2026

675716407551

Zone: Zone_1

Stk Loc: EL18-01C

Carton Qty:1

PL #: B20260212080059FC001

ID: 60551115

Shipping Instruction:
Schedule Ship Date: 2/12/2026