



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51872074

ORDER DATE

20260219

SHIPMENT NUMBER

2602128134

BILL TO

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

SHIP TO:

Samantha Barra
3139 Orchard View Ct.
Auburn Hills, MI , 48326
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

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

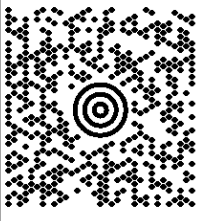
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

46 LBS

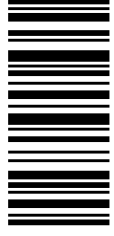
1 OF 1

DWT: 44,20,14
AH

SHIP TO:
5868173781
SAMANTHA BARRA
3139 ORCHARD VIEW CT.
AUBURN HILLS MI 48326

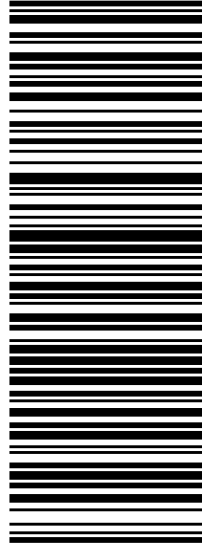


MI 480 5-09



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9205 3628



BILLING: P/P



Reference No.1: 76261797;FPF18-0524;1.0
Reference No.2: 51872074
XGL 26.02.09 NV/45 B.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76261797 FPF18-0524
Date: 2/19/2026 675716746476
Zone: SD3_CA_DZ_Flo
Stk Loc: DR29-01A
Carton Qty:1
PL #: B20260219101413FC004
ID: 60667546

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/19/2026

Sold To: IANTRIA, PENNY

**Ship To: IANTRIA, PENNY
7400 ESTERO BLVD
APT 120
FORT MYERS BEACH, FL 33931**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/19/26	FL-42166559I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82195756	WALL MIRROR	1	

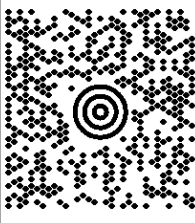
PACKING LIST ENCLOSED

14 LBS 1 OF 1

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

DWT: 31.31,4
AH

SHIP TO:
16306244696
IANTRIA, PENNY
APT 120
7400 ESTERO BLVD
FORT MYERS BEACH FL 33931

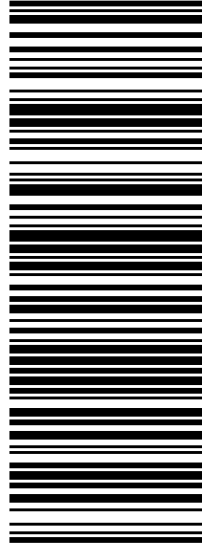


FL 339 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9767 9966



BILLING: 3RD PARTY



Reference No.1: 76261430;MP95F-0267
Reference No.2: FL-421665591
XGL 28.02.05 NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76261430 MP95F-0267
Date: 2/19/2026 086569535993
Zone: SD3_CA_DZ_Flo
Stk Loc: DT24-02A
Carton Qty:1
PL #: B20260219101413FC004
ID: 60667550

Shipping Instruction:
Schedule Ship Date: 2/20/2026



Order Number:

SH-1004381760772248

Order Date:

2/19/2026

SHIP TO:

CAROL O'connell
8347 Drena Drive
Sherrills Ford, NC 28673

Ship Via
FedEx Ground

SKU Number	Description	Ship Qty
MPS115-0287U2	Madison Park Signature Beckett Bed Transitional Wood Bedframe	1

We appreciate your order. If there's anything we can do to make the process better, please visit <http://support.houzz.com>.

Need to speak with someone? Call us at 1-800-368-4268, Monday-Friday, 7am-5pm PST (excluding holidays).

How to Return an Order:

If you'd like to return your order, please log in to Houzz, go to "Your Purchases", and click on the "Return Item" button to begin the process.

PACKING LIST ENCLOSED

FROM: (912) 373-7778
HOZZ INC (Drop ship)
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 20FEB26
ACTWTG: 27.00 LB
CAD: 259492626FAP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TO Carol O'Connell

8347 Drena Drive

Sherrills Ford NC 28673

17039634449

INV: 76261641, MPS115-0287U2C, 1

REF: SH-1004381760772248

PO: DEPT:

(US)



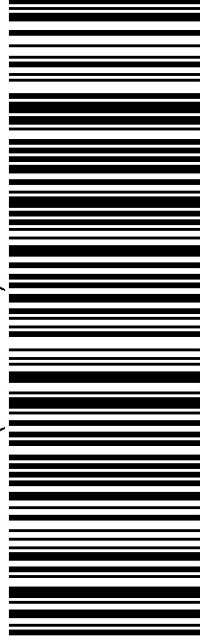
FedEx
Ground



TRK# 8889 1430 9978

28673

9622 0417 3 (000 000 0000) 0 00 8889 1430 9978



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76261641

MPS115-0287U2C

Date: 2/19/2026

086569385239

Zone: SD3_AC_BZ_Rac

Stk Loc: BT33-01D

Carton Qty: 1

PL #: B20260219101413FC001

ID: 60667554

Shipping Instruction:
Schedule Ship Date: 2/19/2026



Order Number:

SH-1004381760772248

Order Date:

2/19/2026

SHIP TO:

CAROL O'connell
8347 Drena Drive
Sherrills Ford, NC 28673

Ship Via
FedEx Ground

SKU Number	Description	Ship Qty
MPS115-0287U2	Madison Park Signature Beckett Bed Transitional Wood Bedframe	1

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PACKING LIST ENCLOSED

FROM: (912) 373-7778
HOZZ INC (Drop ship)
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 20FEB26
ACTWTG: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TO Carol O'Connell

8347 Drena Drive

Sherrills Ford NC 28673

17039634449

INV: 76261641, MPS115-0287U2A1

(US)

REF: SH-1004381760772248

DEPT:



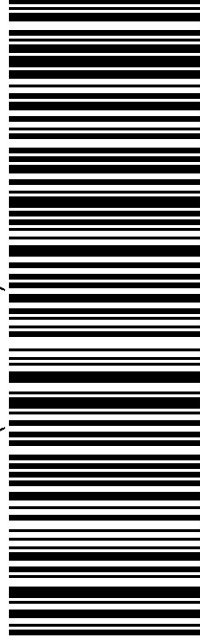
FedEx
Ground



TRK# 8889 1431 1420

28673

9622 0417 3 (000 000 0000) 0 00 8889 1431 1420



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76261641

MPS115-0287U2A

Date: 2/19/2026

086569385215

Zone: SD3_AC_BZ_Rac

Stk Loc: BT40-01B

Carton Qty: 1

PL #: B20260219101413FC002

ID: 60667552

Shipping Instruction:
Schedule Ship Date: 2/19/2026



Order Number:

SH-1004381760772248

Order Date:

2/19/2026

SHIP TO:

CAROL O'connell
8347 Drena Drive
Sherrills Ford, NC 28673

Ship Via
FedEx Ground

SKU Number	Description	Ship Qty
MPS115-0287U2	Madison Park Signature Beckett Bed Transitional Wood Bedframe	1

We appreciate your order. If there's anything we can do to make the process better, please visit <http://support.houzz.com>.

Need to speak with someone? Call us at 1-800-368-4268, Monday-Friday, 7am-5pm PST (excluding holidays).

How to Return an Order:

If you'd like to return your order, please log in to Houzz, go to "Your Purchases", and click on the "Return Item" button to begin the process.

PACKING LIST ENCLOSED

FROM: (912) 373-7778
HOUZZ INC (Drop ship)
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 20FEB26
ACTWTG: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TO Carol O'Connell

8347 Drena Drive

Sherrills Ford NC 28673

17039634449

INV: 76261641, MPS115-0287U2B;1

(US)

REF: SH-1004381760772248

PO: DEPT:



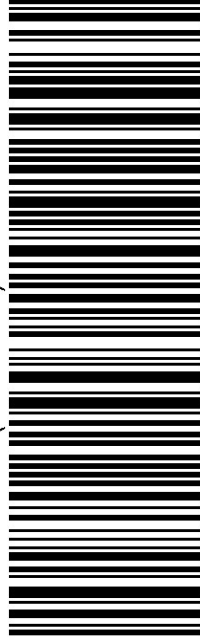
FedEx
Ground



TRK# 8889 1430 9577

28673

9622 0417 3 (000 000 0000) 0 00 8889 1430 9577



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76261641

MPS115-0287U2B

Date: 2/19/2026

086569385222

Zone: SD3_AC_BZ_Rac

Stk Loc: BT23-01C

Carton Qty: 1

PL #: B20260219101413FC002

ID: 60667553

Shipping Instruction:
Schedule Ship Date: 2/19/2026

Sold To: RANGE, DELIA

**Ship To: RANGE, DELIA
430 WHITEHALL DR
CORPUS CHRISTI, TX 78412**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/19/26	TX-42169585	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18118390	ACCENT CHAIR	1	
1	87101514	SOFA TABLE	1	
1	87001675	COCKTAIL TABLE	1	

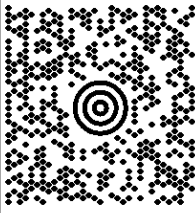
PACKING LIST ENCLOSED

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

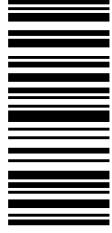
47 LBS

1 OF 1
DWT: 33.30,27
LP

SHIP TO:
13619442888
RANGE, DELIA
430 WHITEHALL DR
CORPUS CHRISTI TX 78412

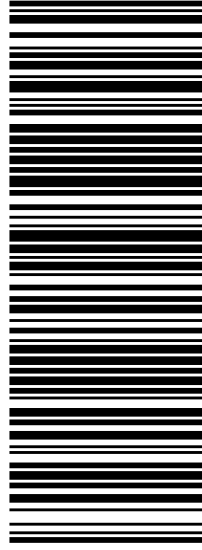


TX 784 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9023 5984



BILLING: 3RD PARTY



Reference No.1: 76261431;MP100-1054
Reference No.2: TX-42169585
XGL 28.02.09
NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76261431 MP100-1054
Date: 2/19/2026 086569411921
Zone: SD3_AC_BZ_Rac
Stk Loc: BZ33-01B
Carton Qty:1
PL #: B20260219101413FC002
ID: 60667548

Shipping Instruction:
Schedule Ship Date: 2/20/2026

Sold To: RANGE, DELIA

**Ship To: RANGE, DELIA
430 WHITEHALL DR
CORPUS CHRISTI, TX 78412**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/19/26	TX-42169585	Common Carrier	UPS Ground

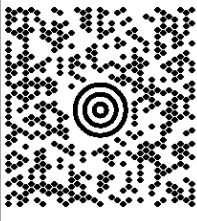
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18118390	ACCENT CHAIR	1	
1	87101514	SOFA TABLE	1	
1	87001675	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

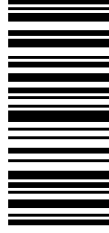
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

51 LBS 1 OF 1
DWT: 52,28,7
AH

SHIP TO:
13619442888
RANGE, DELIA
430 WHITEHALL DR
CORPUS CHRISTI TX 78412

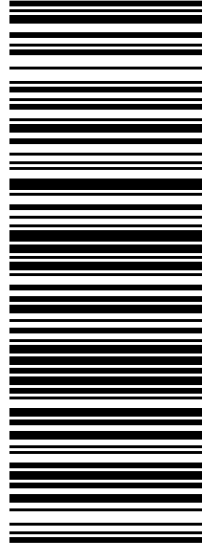


TX 784 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9604 5571



BILLING: 3RD PARTY



Reference No.1: 76261431;MT120-1200
Reference No.2: TX-42169585
XGL 28.02.09 NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76261431 MT120-1200
Date: 2/19/2026 022164367140
Zone: SD3_CA_DZ_Rac
Stk Loc: CR21-02D
Carton Qty:1
PL #: B20260219101413FC005
ID: 60667557

Shipping Instruction:
Schedule Ship Date: 2/20/2026

Sold To: HAHN, JEREMY

**Ship To: HAHN, JEREMY
2606 BRIDGESTONE PARK LN
SPRING, TX 77386**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/19/26	TX-42167286I	Common Carrier	UPS Ground

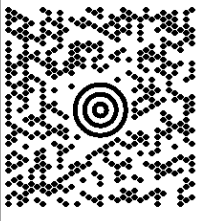
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	84515152	FAIRIPRISES BROWN NIGHTSTAND	2	

PACKING LIST ENCLOSED

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

53 LBS 1 OF 1
DWT: 36,23,12
AH

SHIP TO:
18326928078
HAHN, JEREMY
2606 BRIDGESTONE PARK LN
SPRING TX 77386

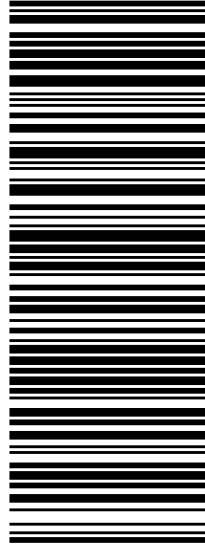


TX 770 9-32



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9895 2980



BILLING: 3RD PARTY

Reference No.1: 76261436;MPS136-0340
Reference No.2: TX-421672861
XGL 26.02.05



NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76261436 MPS136-0340
Date: 2/19/2026 022164589665
Zone: SD3_CA_DZ_Rac
Stk Loc: DP48-01B
Carton Qty:1
PL #: B20260219101413FC006
ID: 60667555

Shipping Instruction:
Schedule Ship Date: 2/20/2026

Sold To: HAHN, JEREMY

**Ship To: HAHN, JEREMY
2606 BRIDGESTONE PARK LN
SPRING, TX 77386**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/19/26	TX-42167286I	Common Carrier	UPS Ground

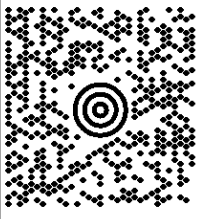
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	84515152	FAIRIPRISES BROWN NIGHTSTAND	2	

PACKING LIST ENCLOSED

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

53 LBS 1 OF 1
DWT: 36,23,12
AH

SHIP TO:
18326928078
HAHN, JEREMY
2606 BRIDGESTONE PARK LN
SPRING TX 77386

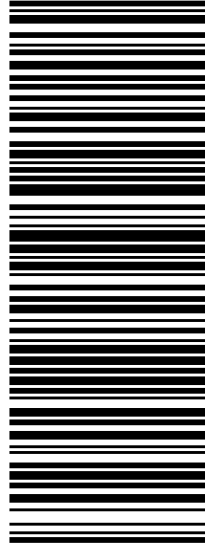


TX 770 9-32



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9145 2201



BILLING: 3RD PARTY



Reference No.1: 76261436;MPS136-0340
Reference No.2: TX-421672861
XGL 26.02.05 NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76261436 MPS136-0340
Date: 2/19/2026 022164589665
Zone: SD3_CA_DZ_Rac
Stk Loc: DP48-01B
Carton Qty:1
PL #: B20260219101413FC006
ID: 60667556

Shipping Instruction:
Schedule Ship Date: 2/20/2026



Packing List

Customer Order#:R11088799

Purchase Order#:4128107

Ship To:

CHRISTINA WELLING
23281 CROOKED TREE CT S
SOUTH LYON, MI 48178

Ship From:

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

Order Date 2/19/2026	Ship Date 2/19/2026	Carrier FEPL_CG_DS	Order Number 4128107	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	4920F	Madison Park Gold Mia Gold Metal Arch Wa	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: 20FEB26
ACTWGT: 23.00 LB
CAD: 260736356F/AP2208
DIMMED: 48 X 25 X 4 IN
BILL SENDER

TO: CHRISTINA WELLING

23281 CROOKED TREE CT S

SOUTH LYON MI 48178

(818) 886-5267

INV: 76262006;MP95F-0327,1

PO:

REF: 4128107

DEPT:



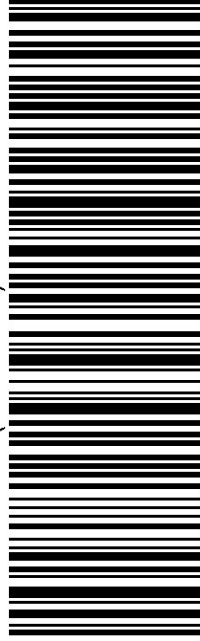
FedEx
Home Delivery



TRK# 8889 1431 4430

48178

9622 0804 3 (000 000 0000) 0 00 8889 1431 4430



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76262006 MP95F-0327
Date: 2/19/2026 022164360608
Zone: SD3_CA_DZ_Rac
Stk Loc: DQ35-01B
Carton Qty: 1
PL #: B20260219101413FC006
ID: 60667551

Shipping Instruction:
Schedule Ship Date: 2/19/2026

Sold To: RANGE, DELIA

**Ship To: RANGE, DELIA
430 WHITEHALL DR
CORPUS CHRISTI, TX 78412**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/19/26	TX-42169585	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18118390	ACCENT CHAIR	1	
1	87101514	SOFA TABLE	1	
1	87001675	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

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

95 LBS

1 OF 1

DWT: 52,22,22
LP

SHIP TO:
13619442888
RANGE, DELIA
430 WHITEHALL DR
CORPUS CHRISTI TX 78412

H TX 784 9-02


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9285 1019



BILLING: 3RD PARTY



Reference No.1: 76261431;MT130-1212
Reference No.2: TX-42169585
XGL 28.02.09

NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76261431

MT130-1212

Date: 2/19/2026

022164376098

Zone: SD3_CA_DZ_Rac

Stk Loc: CK21-01D

Carton Qty:1

PL #: B20260219101413FC007

ID: 60667558

Shipping Instruction:
Schedule Ship Date: 2/20/2026

Sold To: BYRNES, LINDA

**Ship To: BYRNES, LINDA
520 BARCLAY HILLS DR
WILMINGTON, NC 28405**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/19/26	SE-42166636	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83115280	STARWARE BLUE MANUAL RECLINER	1	

PACKING LIST ENCLOSED

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

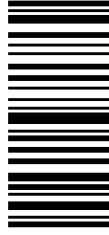
86 LBS

1 OF 1
DWT: 33.31,30
LP

SHIP TO:
19104091858
BYRNES, LINDA
520 BARCLAY HILLS DR
WILMINGTON NC 28405

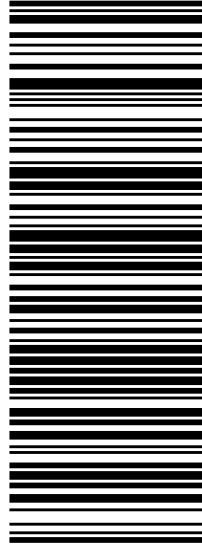
H

NC 284 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9908 6192



BILLING: 3RD PARTY



Reference No.1: 76261433;MP103-1269
Reference No.2: SE-42166636
XGL 28.02.09

NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76261433 MP103-1269
Date: 2/19/2026 022164521375
Zone: SD3_CA_DZ_Rac
Stk Loc: DF17-01B
Carton Qty:1
PL #: B20260219101413FC007
ID: 60667549

Shipping Instruction:
Schedule Ship Date: 2/20/2026



Packing Slip

Shipped To:	Order Information		
CEDRIC CABBELL	Order#:	72501129300801	
360 S GRAHAM ST APT 456	PO#:	P2SQG47	Questions?
	Order Date:	02/19/2026	Customer Service
CHARLOTTE, NC, 28202	Ship Date:	02/19/2026	866-436-3393
3364089605			

Item#	Qty	Description	Serial Number
A600034761 / II110-0388	1	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: 20FEB26
ACTWTG: 45.00 LB
CAD: 259492626FAP0208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO: CEDRIC CABELL

360 S GRAHAM ST APT 456

CHARLOTTE NC 28202

(336) 408-9605

INV: 76261353; II110-0388; 1

REF: P2S0G47,72501129300801

PO: DEPT:

(US)



FedEx
Home Delivery



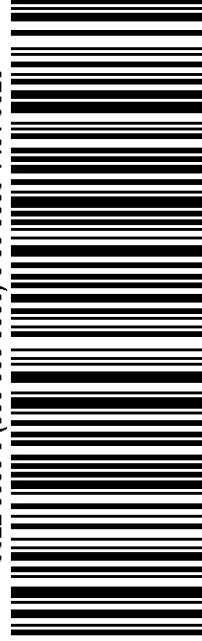
1261026012001uv

59KJ56067/484B

TRK# 8889 1431 9328

28202

9622 0850 3 (000 000 0000) 0 00 8889 1431 9328



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76261353

II110-0388

Date: 2/19/2026

086569301857

Zone: SD3_EA_FG_Rac

Stk Loc: EX29-02B

Carton Qty: 1

PL #: B20260219101413FC003

ID: 60667547

Shipping Instruction:
Schedule Ship Date: 2/19/2026