

Date: 2/25/2026

Time: 6:01 AM

Print Sort: Bin Location

Total Orders: 4

Total Cartons: 1

Total Pick Labels: 1

Picker:

Pick Date:

Batch No.: B20260225060116

Zone: PM2

Total Item Qty: 5

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/25/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260225060116FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP10-6297	KING COMFORTER SET				SD2	CR41-03C	1



Packing Slip

Shipped To:	Order Information		
JAMIELYNN GARRISON	Order#:	72501131397901	
102 DUNBAR ST 2	PO#:	P2SVL01	Questions?
	Order Date:	02/25/2026	Customer Service
MANCHESTER, NH, 03103	Ship Date:	02/25/2026	866-436-3393
9784209439			

Item#	Qty	Description	Serial Number
Q600006417 / MP10-6297	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: 26FEB26
ACTWGT: 13.00 LB
CAD: 263176366FAP2208
DIMMED: 21 X 13 X 12 IN
BILL 3rd PARTY

TO JAMIELYNN GARRISON

102 DUNBAR ST 2

MANCHESTER NH 03103

(978) 420-9439

INV: 76292086;MP10-6297,1

REF: P2SVL01;72501131397901

PO: DEPT:



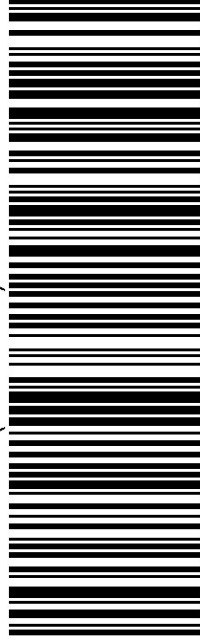
FedEx
Home Delivery



TRK# 8890 6443 9248

03103

9632 0850 0 (000 000 0000) 0 00 8890 6443 9248



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292086

MP10-6297

Date: 2/25/2026

086569209009

Zone: PM2

Stk Loc: CR41-03C

Carton Qty:1

PL #: B20260225060116FC002

ID: 60715533

Shipping Instruction:
Schedule Ship Date: 2/25/2026

Date: 2/25/2026

Time: 6:01 AM

Print Sort: Bin Location

Total Orders: 4

Total Cartons: 1

Total Pick Labels: 1

Picker:

Pick Date:

Batch No.: B20260225060116

Zone: PM3

Total Item Qty: 5

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/25/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260225060116FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP50-1911	THROW				SD2	DC43-04C	1



Packing Slip

Shipped To:	Order Information		
CHARAE KRUEGER	Order#:	72501131393501	
3130 LAKERIDGE DR SE	PO#:	P2SVK60	Questions?
	Order Date:	02/25/2026	Customer Service
MARIETTA, GA, 30067	Ship Date:	02/25/2026	866-436-3393
6784630615			

Item#	Qty	Description	Serial Number
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: 26FEB26
ACTWTGT: 4.00 LB
CAD: 263178396F AP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TOCHARAE KRUEGER

3130 LAKERIDGE DR SE

MARIETTA GA 30067

(678) 463-0615

INV: 76292000;MP50-1911,1

(US)

REF: P2SVK60,72501131393501

PO: DEPT:



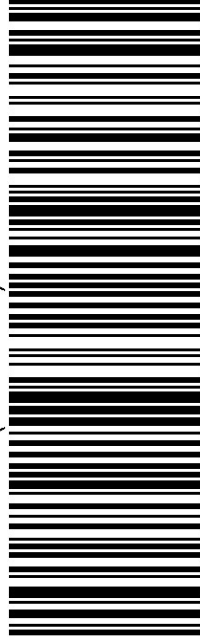
FedEx
Home Delivery



TRK# 8890 6443 7267

30067

9632 0850 0 (000 000 0000) 0 00 8890 6443 7267



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76292000

MP50-1911

Date: 2/25/2026

675716669874

Zone: PM3

Stk Loc: DC43-04C

Carton Qty:1

PL #: B20260225060116FC001

ID: 60715534

Shipping Instruction:
Schedule Ship Date: 2/25/2026

Date: 2/25/2026

Time: 6:01 AM

Print Sort: Bin Location

Total Orders: 4

Total Cartons: 1

Total Pick Labels: 1

Picker:

Pick Date:

Batch No.: B20260225060116

Zone: Zone_1

Total Item Qty: 5

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/25/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260225060116FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
LCN73-0131	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	EQ26-01A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Giuliana Rossi
4308 N. Ozark
HARWOOD HEIGHTS, IL , 60706
US

ORDER NUMBER

51995185

ORDER DATE

20260225

SHIPMENT NUMBER

2602157762

BILL TO

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



GIFT MESSAGE

Happy Wedding Shower.Love,Sylvia - Sylvia I Garcia

ITEM

DESCRIPTION

QTY

LCN73-0131
CLNS-UU44-G7PF

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece 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)

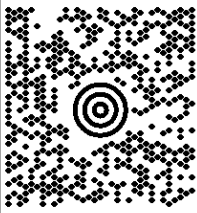
PACKING LIST ENCLOSED

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

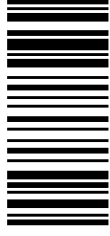
6 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
7085046648
GIULIANA ROSSI
4308 N. OZARK
HARWOOD HEIGHTS IL 60706

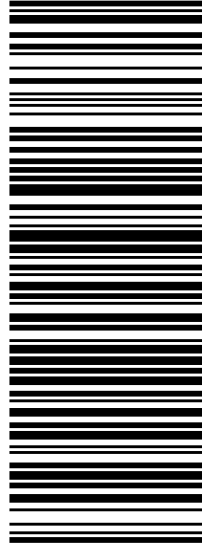


IL 601 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9102 7533



BILLING: P/P



Reference No.1: 76292135;LCN73-0131;1.0
Reference No.2: 51995185
XOL 26.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76292135 LCN73-0131
Date: 2/25/2026 086569548030
Zone: Zone_1
Stk Loc: EQ26-01A
Carton Qty:1
PL #: B20260225060116FC003
ID: 60715531

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/25/2026