



Packing Slip

Shipped To:	Order Information		
MARILYN PHELPS	Order#:	72501130134102	
138 COLLARED DOVE CT	PO#:	P2T2331	Questions?
	Order Date:	03/04/2026	Customer Service
SUMMERVILLE, SC, 29483	Ship Date:	03/04/2026	866-436-3393
9512552790			

Item#	Qty	Description	Serial Number
A600034950 / MP100-1054	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: 05/MAR/26
ACTWGT: 47.00 LB
CAD: 259492626/AF/AP/2208
DIMMED: 33 X 30 X 27 IN
BILL 3rd PARTY

TO: MARILYN PHELPS

138 COLLARED DOVE CT

SUMMERYVILLE SC 29483

(951) 255-2790

INV: 76329635;MP100-1054;1

REF: PZT2331;72501130134102

PO: DEPT:



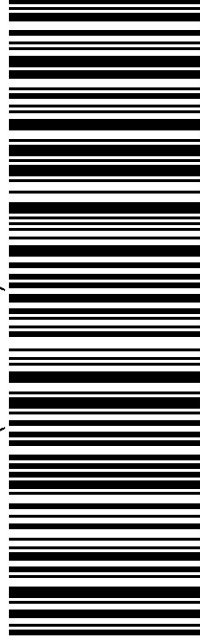
FedEx
Home Delivery



TRK# 8892 9495 8749

29483

9622 0850 3 (000 000 0000) 0 00 8892 9495 8749



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76329635 MP100-1054
Date: 3/4/2026 086569411921
Zone: SD3_AC_BZ_Flo
Stk Loc: BM40-01A
Carton Qty: 1
PL #: B20260304104156FC001
ID: 60775899

Shipping Instruction:
Schedule Ship Date: 3/4/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52086242

ORDER DATE

20260304

SHIPMENT NUMBER

2603025914

BILL TO

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

SHIP TO:

Sarah Steinberg
1200 Steuart Street #414
Baltimore, MD , 21230
US



GIFT MESSAGE

So excited for your bridal shower. Cannot wait to celebrate you both. Love Sarah Riley - Sarah Riley

ITEM

DESCRIPTION

QTY

II154-0158
NKVY-P3QP-6OP4

INK+IVY - Laguna Rattan Weave Shade Floor Lamp

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)

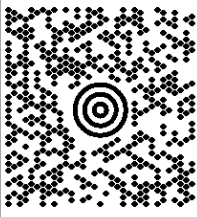
PACKING LIST ENCLOSED

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

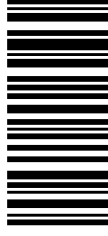
18 LBS 1 OF 1

DWT: 18,18,18

SHIP TO:
4433866256
SARAH STEINBERG
#414
1200 STEUART STREET
BALTIMORE MD 21230

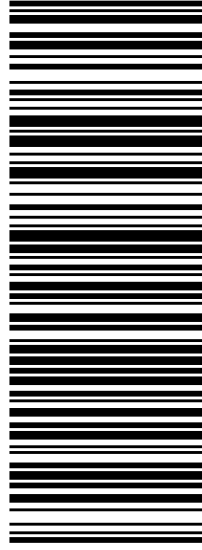


MD 212 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9482 8369



BILLING: P/P



Reference No.1: 76329572;II154-0158;1.0
Reference No.2: 52086242
XOL26.02.10 NV45 10.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76329572 II154-0158
Date: 3/4/2026 022164408454
Zone: SD3_CA_DZ_Rac
Stk Loc: DM34-01B
Carton Qty:1
PL #: B20260304104156FC002
ID: 60775898

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 3/4/2026



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
kristen rosland

Ship To:
Kristen Rosland 9552 Creek Knoll Road Eden Prairie, MN 55347 9522216656

Customer Order #: WK17536301 Purchase Order #: 99857582 Date: 03/04/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
331565280	331565280	Porter 44 in. Bronze Rectangle Glass Coffee Table	1

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- Home Depot return policies apply only to items purchased from The Home Depot (in store or online at homedepot.com). Items purchased from a third-party or marketplace seller, but shipped by The Home Depot, must be returned to the selling party in accordance with their return policies. For more information, refer to our return policy exceptions on homedepot.com.

Options To Return

- A Take it to your nearest Home Depot Store.**
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit https://www.homedepot.com/Return_Policy using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 99857582
Customer Order #: WK17536301
Customer Name: kristen rosland

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	331565280	Porter 44 in. Bronze Rectangle Glass Coffee Table	1	

Reason Code Options:

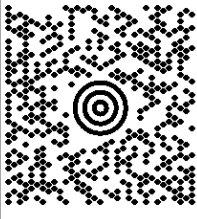
- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

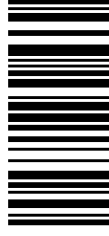
HOME DEPOT DROP SHIP V#879816 **41 LBS** 1 OF 1
1-800-430-3376
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 48,28,6

SHIP TO:
9522216656
KRISTEN ROSLAND
9552 CREEK KNOLL ROAD
EDEN PRAIRIE MN 55347

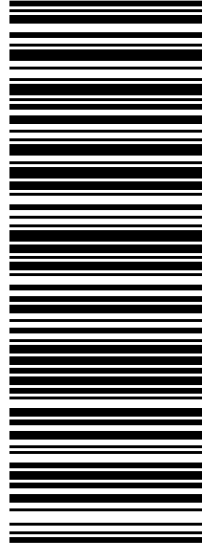


MN 559 6-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9984 1795



BILLING: 3RD PARTY



Reference No.1: 99857582
Reference No.2: 76329521;MPS120-0050;1
XOL 26.02.10 NV45 16:0A 03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76329521

MPS120-0050

Date: 3/4/2026

675716788506

Zone: SD3_CA_DZ_Rac

Stk Loc: DS16-01B

Carton Qty:1

PL #: B20260304104156FC003

ID: 60775900

Shipping Instruction:
Schedule Ship Date: 3/5/2026



Packing Slip

Shipped To:	Order Information		
ANGELA JONES	Order#:	72501133624501	
3412 BLACK TOWER COURT	PO#:	P2T2348	Questions?
	Order Date:	03/04/2026	Customer Service
FAYETTEVILLE, NC, 28306	Ship Date:	03/04/2026	866-436-3393
9108640071			

Item#	Qty	Description	Serial Number
A600034815 / FUR105-0052	1	BENCH	

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Item _____ Qty _____ Description _____

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PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 05/MAR/26
ACTWGT: 53.00 LB
CAD: 259492626/F/AP/2208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO ANGELA JONES

3412 BLACK TOWER COURT

FAYETTEVILLE NC 28306

(910) 864-0071

INV: 76329638; FUR105-0052; 1

PO:

REF: P272348; 72501133624501

DEPT:



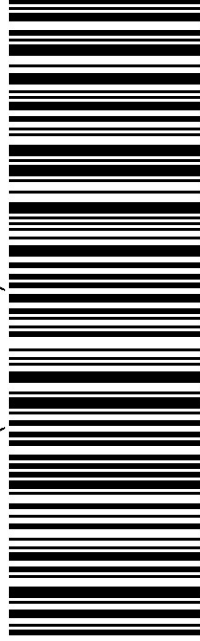
FedEx
Home Delivery



TRK# 8892 9496 1480

28306

9622 0850 3 (000 000 0000) 0 00 8892 9496 1480



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76329638

FUR105-0052

Date: 3/4/2026

675716822811

Zone: SD3_CA_DZ_Rac

Stk Loc: DR23-02C

Carton Qty: 1

PL #: B20260304104156FC003

ID: 60775897

Shipping Instruction:
Schedule Ship Date: 3/4/2026