



Packing Slip

| Shipped To: | Order Information | | |
|-------------------|-------------------|----------------|------------------|
| DAWN WARD | Order#: | 72501135776701 | |
| 5340 BOYETTE RD | PO#: | P2T7735 | Questions? |
| | Order Date: | 03/11/2026 | Customer Service |
| HAHIRA, GA, 31632 | Ship Date: | 03/12/2026 | 866-436-3393 |
| 9045355243 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|-------------|---------------|
| A600044957 / II40-1182 | 4 | CURTAIN | |

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: 13/MAR/26
ACTWTG: 12.00 LB
CAD: 263176366/F/AP/2208
DIMMED: 13 X 11 X 11 IN
BILL 3rd PARTY

TODAWN WARD

5340 BOYETTE RD

HAHIRA GA 31632

(904) 535-5243

INV: 76366836/II40-1182,4

PO:

REF: PZ17735;72501135776701

DEPT:



FedEx
Home Delivery



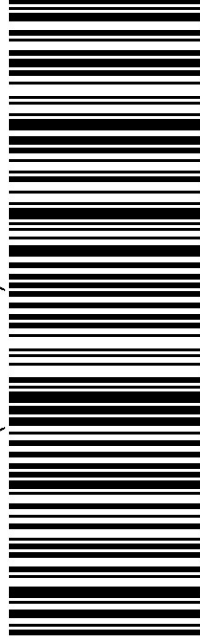
261026012001uv

59KJ3/351484B

TRK# 8895 3713 9868

31632

9632 0850 0 (000 000 0000) 0 00 8895 3713 9868



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76366836

II40-1182

Date: 3/11/2026

086569494009

Zone: GPNFC

Stk Loc: ZA10-03B

Carton Qty:4

PL #: B20260312000120FC003

ID: 60832512/60832513/60832514/60832515

Shipping Instruction:
Schedule Ship Date: 3/11/2026

Sold To: WIDNER, MARISSA

**Ship To: WIDNER, MARISSA
763 NOTTINGHAM DR
DOUGLASVILLE, GA 30134**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 03/11/26 | SE-42313902I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|-----------------------------------|-------------------------|-------------------|
| 1 | 82009549 | KING/CALIFORNIA KING COVERLET SET | 1 | |

PACKING LIST ENCLOSED

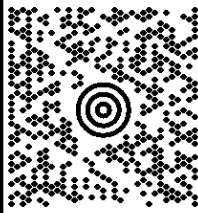
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

9 LBS

1 OF 1

DWT: 19,17,6

SHIP TO:
16788829835
WIDNER, MARISSA
763 NOTTINGHAM DR
DOUGLASVILLE GA 30134



GA 303 3-51



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9239 7350



BILLING: 3RD PARTY



Reference No.1: 76363820;MP13-7119
Reference No.2: SE-423139021
XOL 26.03.05

NV/45 11.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76363820

MP13-7119

Date: 3/11/2026

086569336989

Zone: PM1

Stk Loc: CD51-01A

Carton Qty:1

PL #: B20260312000120FC002

ID: 60832543

Shipping Instruction:
Schedule Ship Date: 3/12/2026

Sold To: SAHO, LEONTINE

**Ship To: SAHO, LEONTINE
9732 CHERRYVILLE RD
FORT WORTH, TX 76108**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 03/11/26 | TX-423083211 | Common Carrier | UPS Ground |

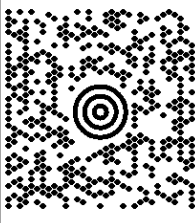
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|-----------------------------------|------------------|------------|
| 1 | 82009549 | KING/CALIFORNIA KING COVERLET SET | 1 | |

PACKING LIST ENCLOSED

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

9 LBS 1 OF 1
DWT: 19,17,6

SHIP TO:
12146073041
SAHO, LEONTINE
9732 CHERRYVILLE RD
FORT WORTH TX 76108



TX 768 7-76



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9215 6182



BILLING: 3RD PARTY



Reference No.1: 76363830;MP13-7119
Reference No.2: TX-423083211
XGL 26.05.05 NV/45 11.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76363830 MP13-7119
Date: 3/11/2026 086569336989
Zone: PM1
Stk Loc: CD51-01A
Carton Qty:1
PL #: B20260312000120FC002
ID: 60832544

Shipping Instruction:
Schedule Ship Date: 3/12/2026

Sold To: DIAZ, JOCELYN

**Ship To: DIAZ, JOCELYN
5550 E MICHIGAN ST
APT 2306
ORLANDO, FL 32822**

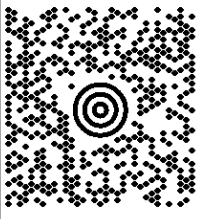
| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 03/11/26 | FL-423139071 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|------------------------------------|------------------|------------|
| 1 | 99455682 | WHITE 5 PC QUEEN COMFORTER SET | 1 | |
| 1 | 99456761 | WHITE 3 PC FULL/QUEEN COVERLET SET | 1 | |

PACKING LIST ENCLOSED

RTG 9 LBS 1 OF 1
912-373-7778 DWT: 18,16,7
11540 US HWY 92 EAST
SEFFNER FL 33584

SHIP TO:
14074354554
DIAZ, JOCELYN
APT 2306
5550 E MICHIGAN ST
ORLANDO FL 32822



FL 328 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9875 8753



BILLING: 3RD PARTY



Reference No.1: 76363822;MP13-1037
Reference No.2: FL-423139071
XOL 26.03.05 NV/45 11.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76363822 MP13-1037
Date: 3/11/2026 675716546786
Zone: PM1
Stk Loc: CD48-03A
Carton Qty:1
PL #: B20260312000120FC002
ID: 60832539

Shipping Instruction:
Schedule Ship Date: 3/12/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| VICTORIA BATTLE | Order#: | 72501135798301 | |
| 4500 TINY SEED CV | PO#: | P2T7913 | Questions? |
| | Order Date: | 03/11/2026 | Customer Service |
| ROUND ROCK, TX, 78664 | Ship Date: | 03/12/2026 | 866-436-3393 |
| 7378884112 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|-------------------------|---------------|
| Q600013720 / MP13-1524 | 1 | KING/CAL KING QUILT 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: 13/MAR/26
ACTWGT: 14.00 LB
CAD: 263176366/F/AP2208
DIMMED: 24 X 18 X 8 IN
BILL 3rd PARTY

TO VICTORIA BATTLE

4500 TINY SEED CV

ROUND ROCK TX 78664

(737) 888-4112

INV: 76367662;MP13-1524;1
PO: DEPT:

REF: PZT7913;72501135798301

(US)

59KJ3/7351/484B

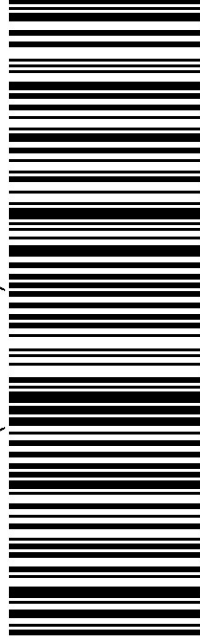


261026012001uv

TRK# 8895 3714 0552

78664

9632 0850 0 (000 000 0000) 0 00 8895 3714 0552



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76367662

MP13-1524

Date: 3/11/2026

675716611521

Zone: PM1

Stk Loc: CD23-03A

Carton Qty: 1

PL #: B20260312000120FC002

ID: 60832540

Shipping Instruction:
Schedule Ship Date: 3/11/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Isabella Hall
5524 Deerfield Dr
Jonesboro, AR , 72404
US

ORDER NUMBER

52348249

ORDER DATE

20260311

SHIPMENT NUMBER

2603060440

BILL TO

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



GIFT MESSAGE

Congrats. We're wishing you guys the best.- Bella and Tucker - Isabella Hall

ITEM

DESCRIPTION

QTY

SHET20-962
SPHI-PULK-BMKJ

Sleep Philosophy - Microfiber 4-Piece Sheet Set

1



NEED HELP?

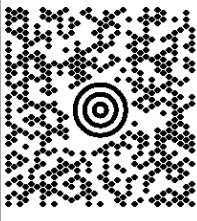
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

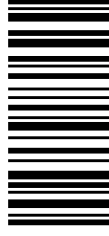
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

4 LBS **1 OF 1**
DWT: 12,10,5

SHIP TO:
8703736604
ISABELLA HALL
5524 DEERFIELD DR
JONESBORO AR 72404

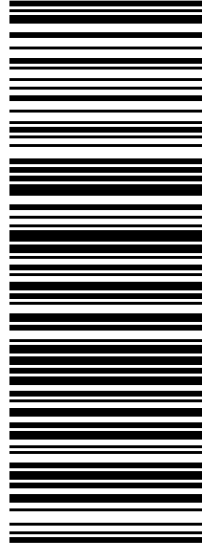


AR 724 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9175 3909



BILLING: P/P



Reference No.1: 76364407;SHET20-962;1.0
Reference No.2: 52348249
XOL26.03.05 NV/45 11.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76364407 SHET20-962
Date: 3/11/2026 675716813413
Zone: PM1
Stk Loc: CD24-05A
Carton Qty:1
PL #: B20260312000120FC002
ID: 60832554

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 3/11/2026

Sold To: MORENO, MARTIN

**Ship To: MORENO, MARTIN
11722 STOLTZER
SAN ANTONIO, TX 78254**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 03/11/26 | TX-42314116 | Common Carrier | UPS Ground |

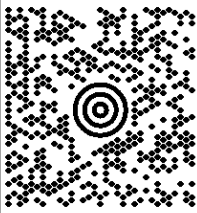
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|--|------------------|------------|
| 1 | 99456634 | NEUTRAL/WHITE 8 PC QUEEN COMFORTER SET | 2 | |
| 1 | 99455682 | WHITE 5 PC QUEEN COMFORTER SET | 1 | |

PACKING LIST ENCLOSED

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

13 LBS 1 OF 1
DWT: 22,19,12

SHIP TO:
12102657373
MORENO, MARTIN
11722 STOLTZER
SAN ANTONIO TX 78254

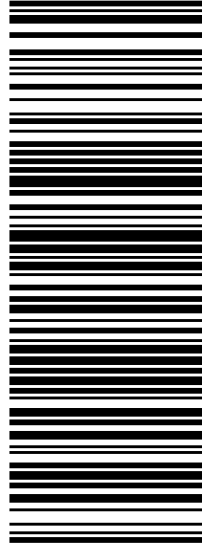


TX 782 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9030 7138



BILLING: 3RD PARTY



Reference No.1: 76363817;5DS10-0050
Reference No.2: TX-42314116
XGL 26.03.05 NV/45 11.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76363817 5DS10-0050
Date: 3/11/2026 086569004826
Zone: PM1
Stk Loc: CD45-05C
Carton Qty:1
PL #: B20260312000120FC002
ID: 60832522

Shipping Instruction:
Schedule Ship Date: 3/12/2026

Sold To: JACKSON, SANDRA

**Ship To: JACKSON, SANDRA
2158 SHORESIDE DR
HARDEEVILLE, SC 29927**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 03/11/26 | SE-42312020I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|------------------------------|------------------|------------|
| 1 | 99102318 | 3 PC KING/CAL KING BEDSPREAD | 1 | |

PACKING LIST ENCLOSED

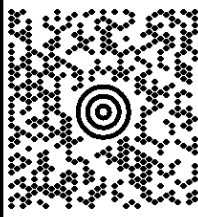
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

9 LBS

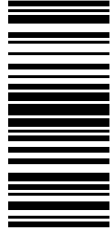
1 OF 1

DWT: 16,14,12

SHIP TO:
18434410579
JACKSON, SANDRA
2158 SHORESIDE DR
HARDEEVILLE SC 29927

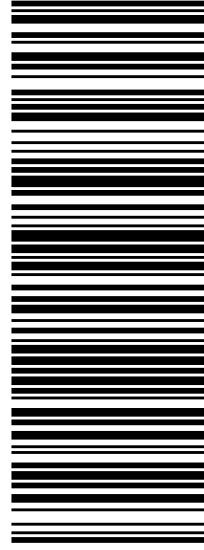


SC 299 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9009 4770



BILLING: 3RD PARTY



Reference No.1: 76363823;5DS13-0171
Reference No.2: SE-423120201
XOL 26.05.05

NV/45 11.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76363823

5DS13-0171

Date: 3/11/2026

086569097484

Zone: PM1

Stk Loc: CJ49-05A

Carton Qty:1

PL #: B20260312000120FC002

ID: 60832523

Shipping Instruction:
Schedule Ship Date: 3/12/2026



Order Number:

SH-1000673069639609

Order Date:

3/11/2026

SHIP TO:

GEORGE SWEETING
38775 North Ackerman Rd
Antioch, IL 60002

Ship Via
FedEx Ground

| SKU Number | Description | Ship Qty |
|------------|--|----------|
| MPS73-462 | Madison Park Signature 800gsm 2-Piece Oversized Bath Sheet Towel Sett, Taupe | 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)
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 13/MAR/26
ACTWTG: 6.00 LB
CAD: 263178366/F/AF2208
DIMMED: 18 X 12 X 6 IN
BILL 3rd PARTY

TO George Sweeting

38775 North Ackerman Rd

Antioch IL 60002
(847) 395-9595

(US)

INV: 76366444, MPS73-462,1
PO: DEPT:

REF: SH-1000673069639609



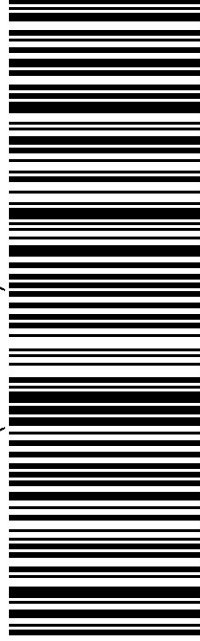
FedEx Ground



TRK# 8895 3713 9331

60002

9632 0417 0 (000 000 0000) 0 00 8895 3713 9331



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76366444

MPS73-462

Date: 3/11/2026

086569358943

Zone: PM2

Stk Loc: CW33-03A

Carton Qty: 1

PL #: B20260312000120FC005

ID: 60832509

Shipping Instruction:
Schedule Ship Date: 3/11/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52348315

ORDER DATE

20260311

SHIPMENT NUMBER

2603060444

BILL TO

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

SHIP TO:

Alex Gassman
397 Zimpfer St
Columbus, OH , 43206
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP51N-5173
MPAR-NJJ4-KW2N

Madison Park - Egyptian Cotton Blanket

1



NEED HELP?

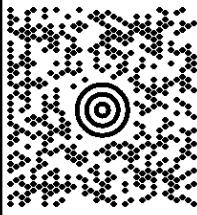
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 16,13,6

SHIP TO:
6146338275
ALEX GASSMAN
397 ZIMPFER ST
COLUMBUS OH 43206

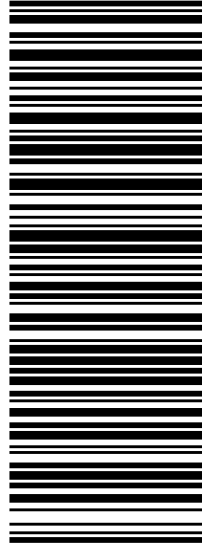


OH 432 9-50



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9590 8520



BILLING: P/P



Reference No.1: 76364439;MP51N-5173;1.0
Reference No.2: 52348315
XOL26.03.05 NV/45 11.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76364439 MP51N-5173
Date: 3/11/2026 086569943989
Zone: PM2
Stk Loc: CW34-03A
Carton Qty:1
PL #: B20260312000120FC005
ID: 60832550

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 3/11/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| KELLY WARREN | Order#: | 72501135676601 | |
| 1035 RICHLAND PARK DR | PO#: | P2T7052 | Questions? |
| | Order Date: | 03/11/2026 | Customer Service |
| O FALLON, IL, 62269 | Ship Date: | 03/12/2026 | 866-436-3393 |
| 3145750191 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|---------------------|---------------|
| Q600013713 / MPE10-880 | 1 | QUEEN 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: 13/MAR/26
ACTWGT: 13.00 LB
CAD: 263176336/F/AP/2208
DIMMED: 19 X 14 X 11 IN
BILL 3rd PARTY

TOKELLY WARREN

1035 RICHLAND PARK DR

O FALLON IL 62269

(314) 575-0191

INV: 76364529/MPE10-880,1

PO:

DEPT:

REF: PZ17052,72501135676601

(US)

59KJ3/7351/484B



FedEx
Home Delivery

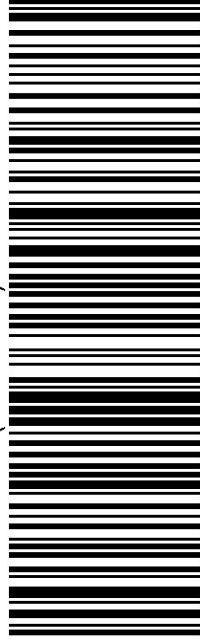


261026012001uv

TRK# 8895 3713 3311

62269

9632 0850 0 (000 000 0000) 0 00 8895 3713 3311



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76364529

MPE10-880

Date: 3/11/2026

086569299871

Zone: PM2

Stk Loc: CR41-03A

Carton Qty:1

PL #: B20260312000120FC005

ID: 60832552

Shipping Instruction:
Schedule Ship Date: 3/11/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| SHARNIECE DUMAS | Order#: | 72501135686901 | |
| 601 DEAN DR APT 7 | PO#: | P2T7077 | Questions? |
| | Order Date: | 03/11/2026 | Customer Service |
| SOUTH ELGIN, IL, 60177 | Ship Date: | 03/12/2026 | 866-436-3393 |
| 6306449204 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|--------------------------|---------------|
| Q600015090 / ID10-2231 | 1 | FULL/QUEEN 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: 13/MAR/26
ACTWGT: 11.00 LB
CAD: 263176366/F/AP/2208
DIMMED: 19 X 12 X 12 IN
BILL 3rd PARTY

TOSHARNIECE DUMAS

601 DEAN DR APT 7

SOUTH ELGIN IL 60177

(630) 644-9204

INV: 76364530;ID10-2231,1

PO:

REF: PZT7077;72501135666901

DEPT:

(US)

59KJ37/351484B



FedEx
Home Delivery

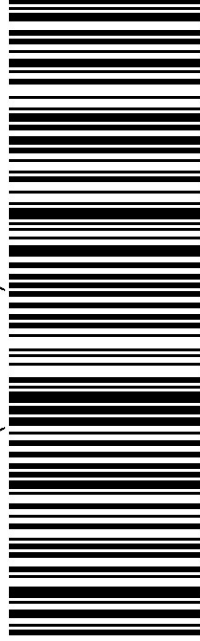


26102601200120

TRK# 8895 3713 5174

60177

9632 0850 0 (000 000 0000) 0 00 8895 3713 5174



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76364530

ID10-2231

Date: 3/11/2026

022164257922

Zone: PM2

Stk Loc: CR38-03C

Carton Qty:1

PL #: B20260312000120FC005

ID: 60832524

Shipping Instruction:
Schedule Ship Date: 3/11/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51478486

ORDER DATE

20260311

SHIPMENT NUMBER

2603060447

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP50-4301
MPAR-D6XB-FB3H

Madison Park - Tuscany Scalloped Edge Oversized Quilted Throw

1



NEED HELP?

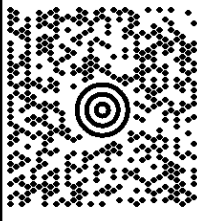
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

4 LBS **1 OF 1**
DWT: 14,13,5

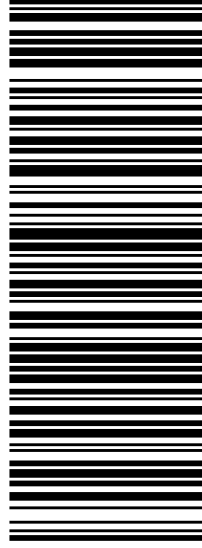
SHIP TO:
3182726178
SYDNEY MAYFIELD
673 E WILLIAM DAVID PKWY
METAIRIE LA 70005-2113



LA 704 9-03

UPS GROUND

TRACKING #: 1Z 097 WX9 03 9313 1569



BILLING: P/P



Reference No.1: 76364151;MP50-4301;1.0
Reference No.2: 51478486
XOL 26.03.05 NV/45 11.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76364151 MP50-4301
Date: 3/11/2026 675716918880
Zone: PM3
Stk Loc: DH34-01C
Carton Qty:1
PL #: B20260312000120FC004
ID: 60832546

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 3/11/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| JACKIE WENDT | Order#: | 72501135787701 | |
| W167 COTTAGE AVE | PO#: | P2T7767 | Questions? |
| | Order Date: | 03/11/2026 | Customer Service |
| OCONOMOWOC, WI, 53066 | Ship Date: | 03/12/2026 | 866-436-3393 |
| 4146309063 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|---------------------|---------------|
| Q600013373 / MP10-7295 | 1 | QUEEN 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: 13/MAR/26
ACTWTGT: 16.00 LB
CAD: 263176366/F/AP/2208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TO JACKIE WENDT

W167 COTTAGE AVE

OCONOMOWOC WI 53066

(414) 630-9063

INV: 76366837/MP10-7295,1

PO:

REF: PZT7767,72501135787701

DEPT:

(US)



FedEx
Home Delivery



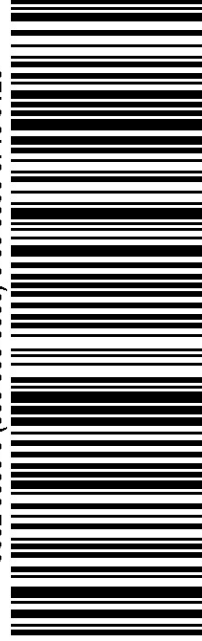
2610260120014v

59KJ37351484B

TRK# 8895 3713 9125

53066

9632 0850 0 (000 000 0000) 0 00 8895 3713 9125



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76366837

MP10-7295

Date: 3/11/2026

086569443076

Zone: PM3

Stk Loc: DH23-02A

Carton Qty: 1

PL #: B20260312000120FC004

ID: 60832537

Shipping Instruction:
Schedule Ship Date: 3/11/2026

Sold To: KING, BEVERLY

**Ship To: KING, BEVERLY
352 ANNIES PL
JACKSONVILLE, FL 32218**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 03/11/26 | FL-42309220 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|-------------------------|-------------------------|-------------------|
| 1 | 99154571 | 7PC QUEEN COMFORTER SET | 1 | |

PACKING LIST ENCLOSED

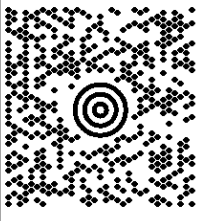
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

15 LBS

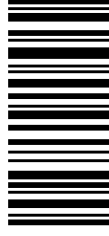
1 OF 1

DWT: 24,19,11

SHIP TO:
16513735237
KING, BEVERLY
352 ANNIES PL
JACKSONVILLE FL 32218

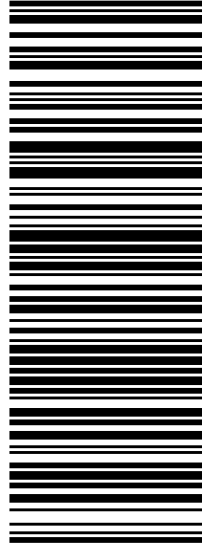


FL 322 9-22



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9392 3163



BILLING: 3RD PARTY



Reference No.1: 76363821;MP10-2639
Reference No.2: FL-42309720
XOL 26.05.05

NV/45 11.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76363821

MP10-2639

Date: 3/11/2026

675716740658

Zone: PM3

Stk Loc: DC49-04C

Carton Qty:1

PL #: B20260312000120FC004

ID: 60832536

Shipping Instruction:
Schedule Ship Date: 3/12/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| ALLISON CAPORALE | Order#: | 72501135654601 | |
| 3205 TIMBER RIDGE DR | PO#: | P2T6X88 | Questions? |
| | Order Date: | 03/11/2026 | Customer Service |
| SAN ANGELO, TX, 76904 | Ship Date: | 03/12/2026 | 866-436-3393 |
| 5126891602 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|--------------------|---------------|
| Q600013351 / MP10-7383 | 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: 13/MAR/26
ACTWTG: 12.00 LB
CAD: 263176366/F/AP/2208
DIMMED: 24 X 19 X 13 IN
BILL 3rd PARTY

TO ALLISON CAPORALE

3205 TIMBER RIDGE DR

SAN ANGELO TX 76904

(512) 689-1602

INV: 76364239;MP10-7383;1

PO:

DEPT:

REF: PZTBX88;72501135654601

(US)



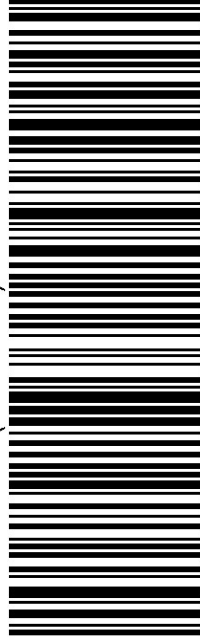
FedEx
Home Delivery



TRK# 8895 3713 8758

76904

9632 0850 0 (000 000 0000) 0 00 8895 3713 8758



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76364239

MP10-7383

Date: 3/11/2026

086569496744

Zone: Zone_1

Stk Loc: AK25-01A

Carton Qty:1

PL #: B20260312000120FC006

ID: 60832538

Shipping Instruction:
Schedule Ship Date: 3/11/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| JEAN EBERT | Order#: | 72501135707801 | |
| 410 N SARATOGA AVE | PO#: | P2T7235 | Questions? |
| | Order Date: | 03/11/2026 | Customer Service |
| CHEROKEE, IA, 51012 | Ship Date: | 03/12/2026 | 866-436-3393 |
| 7122219574 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|-----------------|---------------|
| Q600013621 / MP13-6497 | 1 | QUEEN COVER 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: 13/MAR/26
ACTWTG: 10.00 LB
CAD: 263176336/F/AP/2208
DIMMED: 18 X 16 X 8 IN
BILL 3rd PARTY

TO JEAN EBERT

410 N SARATOGA AVE

CHEROKEE IA 51012
(712) 221-9574

INV: 76365179/MP13-6497,1
PO: DEPT:

(US)

REF: PZT7235;72501135707801



FedEx
Home Delivery



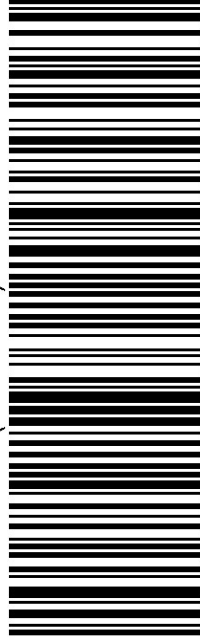
26102601200120

59KJ37351484B

TRK# 8895 3713 6620

51012

9632 0850 0 (000 000 0000) 0 00 8895 3713 6620



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76365179

MP13-6497

Date: 3/11/2026

086569260949

Zone: Zone_1

Stk Loc: BQ38-04A

Carton Qty: 1

PL #: B20260312000120FC006

ID: 60832542

Shipping Instruction:
Schedule Ship Date: 3/11/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| SHAUN MURRAY | Order#: | 72501135634602 | |
| 1684 STEPHENS POND VW | PO#: | P2T6W12 | Questions? |
| | Order Date: | 03/11/2026 | Customer Service |
| LOGANVILLE, GA, 30052 | Ship Date: | 03/12/2026 | 866-436-3393 |
| 6789941716 | | | |

| 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: 13/MAR/26
ACTWTG: 12.00 LB
CAD: 263176366/AF02208
DIMMED: 17 X 13 X 7 IN
BILL 3rd PARTY

TOSHAUN MURRAY

1684 STEPHENS POND VW

LOGANVILLE GA 30052

(678) 994-1716

INV: 76364230;MPE10-006;1

(US)

REF: PZTBW12,72501135634602

PO: DEPT:



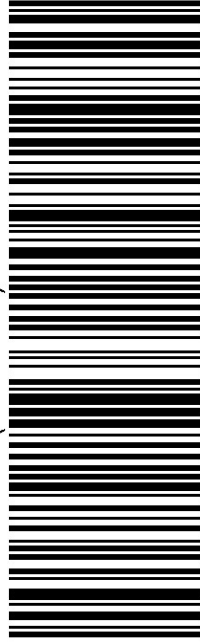
FedEx
Home Delivery



TRK# 8895 3713 8909

30052

9632 0850 0 (000 000 0000) 0 00 8895 3713 8909



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76364230

MPE10-006

Date: 3/11/2026

675716509514

Zone: Zone_1

Stk Loc: BV44-01C

Carton Qty:1

PL #: B20260312000120FC006

ID: 60832551

Shipping Instruction:
Schedule Ship Date: 3/11/2026

Sold To: MORENO, MARTIN

**Ship To: MORENO, MARTIN
11722 STOLTZER
SAN ANTONIO, TX 78254**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 03/11/26 | TX-42314116 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|--|------------------|------------|
| 1 | 99456634 | NEUTRAL/WHITE 8 PC QUEEN COMFORTER SET | 2 | |
| 1 | 99455682 | WHITE 5 PC QUEEN COMFORTER SET | 1 | |

PACKING LIST ENCLOSED

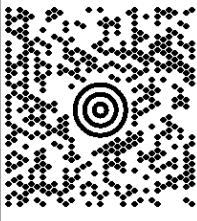
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

12 LBS

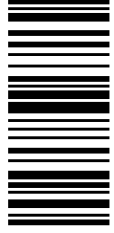
DWT: 17,14,13

1 OF 1

SHIP TO:
12102657373
MORENO, MARTIN
11722 STOLTZER
SAN ANTONIO TX 78254

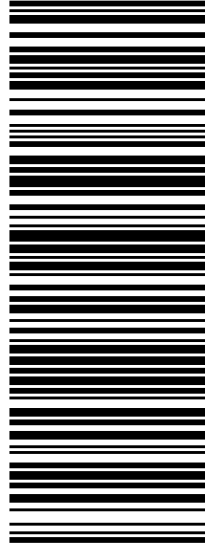


TX 782 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9059 3347



BILLING: 3RD PARTY

Reference No.1: 76363817;MP10-2527
Reference No.2: TX-42314116
XGL 26.03.05



INV/45 11.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76363817

MP10-2527

Date: 3/11/2026

675716733131

Zone: Zone_1

Stk Loc: CA39-02A

Carton Qty:1

PL #: B20260312000120FC006

ID: 60832534

Shipping Instruction:
Schedule Ship Date: 3/12/2026

Sold To: DIAZ, JOCELYN

**Ship To: DIAZ, JOCELYN
5550 E MICHIGAN ST
APT 2306
ORLANDO, FL 32822**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 03/11/26 | FL-423139071 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|------------------------------------|-------------------------|-------------------|
| 1 | 99455682 | WHITE 5 PC QUEEN COMFORTER SET | 1 | |
| 1 | 99456761 | WHITE 3 PC FULL/QUEEN COVERLET SET | 1 | |

PACKING LIST ENCLOSED

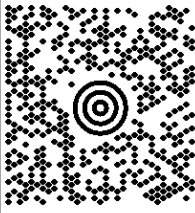
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

12 LBS

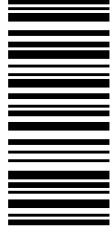
1 OF 1

DWT: 17,14,13

SHIP TO:
14074354554
DIAZ, JOCELYN
APT 2306
5550 E MICHIGAN ST
ORLANDO FL 32822

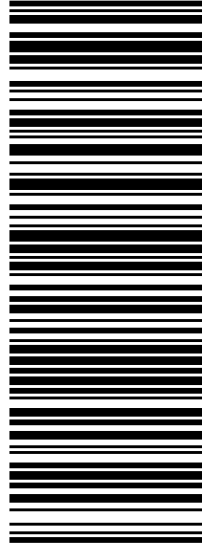


FL 328 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9585 4565



BILLING: 3RD PARTY

Reference No.1: 76363822;MP10-2527
Reference No.2: FL-423139071
XOL 26.03.05



TM

NV45 11.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76363822

MP10-2527

Date: 3/11/2026

675716733131

Zone: Zone_1

Stk Loc: CA39-02A

Carton Qty:1

PL #: B20260312000120FC006

ID: 60832535

Shipping Instruction:
Schedule Ship Date: 3/12/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Courtney Oei
4354A Laclede Ave
Saint Louis, MO , 63108
US

ORDER NUMBER

52255891

ORDER DATE

20260311

SHIPMENT NUMBER

2603060453

BILL TO

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



GIFT MESSAGE

can't wait to celebrate you two. love, kaitie and lamar wynn - Kaitlyn Wynn

ITEM

DESCRIPTION

QTY

LCN73-0129
CLNS-7TO4-TLKW

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)

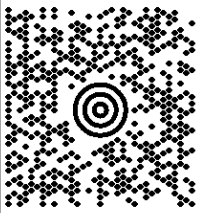
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
6303913555
COURTNEY OEI
4354A LACLEDE AVE
SAINT LOUIS MO 63108

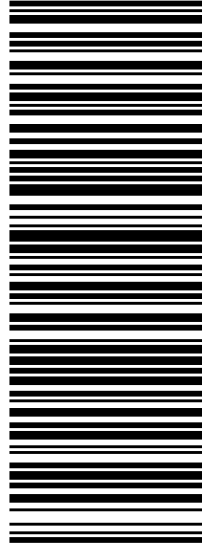


MO 631 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9115 5958



BILLING: P/P



Reference No.1: 76364150;LCN73-0129;1.0
Reference No.2: 52255891
XOL26.03.05 NV/45 11.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76364150 LCN73-0129
Date: 3/11/2026 086569547972
Zone: Zone_1
Stk Loc: CC88-02A
Carton Qty:1
PL #: B20260312000120FC006
ID: 60832493

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 3/11/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| CARA DIEHL | Order#: | 72501135729302 | |
| 19620 80TH AVE W APT F | PO#: | P2T7412 | Questions? |
| | Order Date: | 03/11/2026 | Customer Service |
| EDMONDS, WA, 98026 | Ship Date: | 03/12/2026 | 866-436-3393 |
| 4084695213 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|--------------------------|---------------|
| Q600015171 / MZK10-266 | 1 | FULL/QUEEN 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: 13/MAR/26
ACTWGT: 9.00 LB
CAD: 263176366/F/AF2208
DIMMED: 17 X 13 X 6 IN
BILL 3rd PARTY

TOCARA DIEHL

19620 80TH AVE W APT F

EDMONDS WA 98026

(408) 469-5213

INV: 76365865/MZK10-266;1

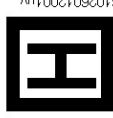
PO:

REF: PZT7412;72501135729302

DEPT:



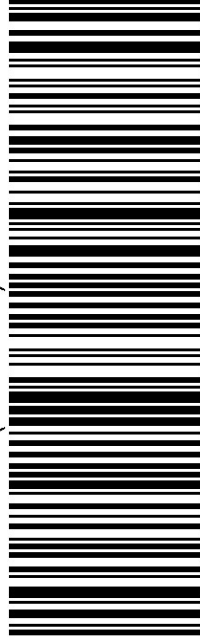
FedEx
Home Delivery



TRK# 8895 3713 7876

98026

9632 0850 0 (000 000 0000) 0 00 8895 3713 7876



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76365865

MZK10-266

Date: 3/11/2026

022164311440

Zone: Zone_1

Stk Loc: CP25-01A

Carton Qty:1

PL #: B20260312000120FC006

ID: 60832553

Shipping Instruction:
Schedule Ship Date: 3/11/2026



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| JERRY TUCKER | Order#: | 72501135485101 | |
| 36900 WESTECH RD | PO#: | P2T6Z34 | Questions? |
| | Order Date: | 03/11/2026 | Customer Service |
| SHAWNEE, OK, 74804 | Ship Date: | 03/12/2026 | 866-436-3393 |
| 4057605336 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|--------------------|---------------|
| Q600013354 / WR10-2180 | 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: 13/MAR/26
ACTWTGT: 18.00 LB
CAD: 263176366/AF02208
DIMMED: 23 X 21 X 12 IN
BILL 3rd PARTY

TO JERRY TUCKER

36900 WESTECH RD

SHAWNEE OK 74804

(405) 760-5336

INV: 76364658;WR10-2180,1

PO:

REF: P276Z34;72501135486101

DEPT:

(US)

59KJ37/351/484B



FedEx
Home Delivery

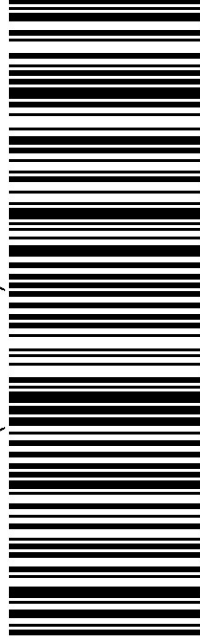


26102601200120

TRK# 8895 3713 6891

74804

9632 0850 0 (000 000 0000) 0 00 8895 3713 6891



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76364858

WR10-2180

Date: 3/11/2026

086569916709

Zone: Zone_1

Stk Loc: CQ75-03A

Carton Qty: 1

PL #: B20260312000120FC006

ID: 60832555

Shipping Instruction:
Schedule Ship Date: 3/11/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Clare Musicco
21300 S Branch BLVD Unit 6304
Estero, FL , 33928
US

ORDER NUMBER

51354540

ORDER DATE

20260311

SHIPMENT NUMBER

2603060456

BILL TO

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



GIFT MESSAGE

Just a few of the necessities for you both as you continue to build you life together. Wishing you so much happiness together. Love you lots. Nana & Aileen x - Aileen Sondeurp

ITEM

DESCRIPTION

QTY

MP20-6423
MPAR-ZSTA-A2H2

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

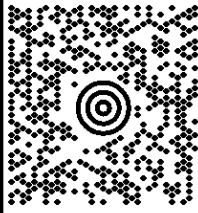
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
2034348861
CLARE MUSICCO
UNIT 6304
21300 S BRANCH BLVD
ESTERO FL 33928

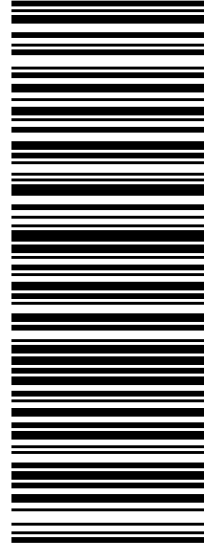


FL 339 0-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9742 1917



BILLING: P/P



Reference No.1: 76364408;MP20-6423;1.0
Reference No.2: 51354540
XOL26.03.05

NV/45 11.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76364408

MP20-6423

Date: 3/11/2026

086569235459

Zone: Zone_1

Stk Loc: CZ37-02C

Carton Qty:1

PL #: B20260312000120FC006

ID: 60832545

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 3/11/2026

Sold To: SEIBEL, GAUGE

**Ship To: SEIBEL, GAUGE
1129 TIPTON ST
GEORGETOWN, TX 78633**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 03/11/26 | TX-42313009 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|---------------|------------------|------------|
| 1 | 82150942 | THROW BLANKET | 1 | |

PACKING LIST ENCLOSED

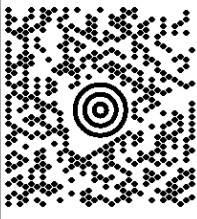
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

4 LBS

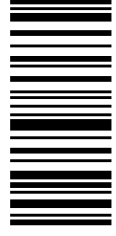
DWT: 15,8,8

1 OF 1

SHIP TO:
17202197267
SEIBEL, GAUGE
1129 TIPTON ST
GEORGETOWN TX 78633

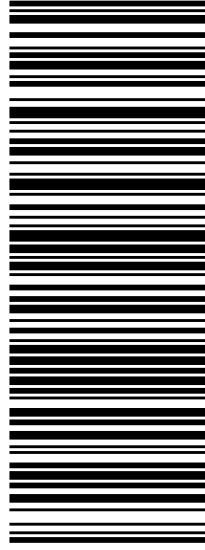


TX 786 4-71



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9516 8173



BILLING: 3RD PARTY



Reference No.1: 76363825,MP50-6233
Reference No.2: TX-42313009
XGL26.03.05

NV/45 11.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76363825

MP50-6233

Date: 3/11/2026

086569198792

Zone: Zone_1

Stk Loc: DA51-05A

Carton Qty:1

PL #: B20260312000120FC006

ID: 60832547

Shipping Instruction:
Schedule Ship Date: 3/12/2026



Packing Slip

| Shipped To: | Order Information | | |
|-------------------------|-------------------|----------------|------------------|
| JANET BROWN | Order#: | 72501135747001 | |
| 4313 WEST DETROIT PLACE | PO#: | P2T7467 | Questions? |
| | Order Date: | 03/11/2026 | Customer Service |
| BROKEN ARROW, OK, 74012 | Ship Date: | 03/12/2026 | 866-436-3393 |
| 9184084947 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|-----------------------------|---------------|
| Q600015109 / ID10-2371 | 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: 13/MAR/26
ACTWGT: 10.00 LB
CAD: 2631763667/AP2208
DIMMED: 19 X 10 X 10 IN
BILL 3rd PARTY

TO JANET BROWN

4313 WEST DETROIT PLACE

BROKEN ARROW OK 74012

(918) 408-4947

INV: 76365867>ID10-2371,1

REF: PZT7467,72501135747001

PO: DEPT:

(US)



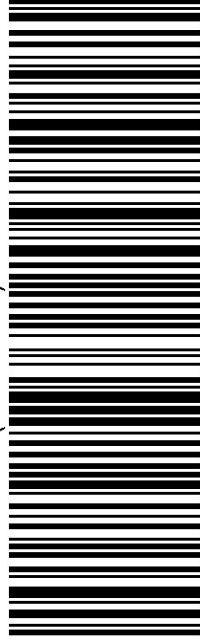
FedEx
Home Delivery



TRK# 8895 3713 8850

74012

9632 0850 0 (000 000 0000) 0 00 8895 3713 8850



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76365867

ID10-2371

Date: 3/11/2026

022164383614

Zone: Zone_1

Stk Loc: ED39-01A

Carton Qty: 1

PL #: B20260312000120FC006

ID: 60832527

Shipping Instruction:
Schedule Ship Date: 3/11/2026