



**Packing Slip**

Shipped To:	Order Information		
MARIABARONE BARONE	Order#:	72501138783601	
5047 RIVERTON CT	PO#:	P2TH740	Questions?
	Order Date:	03/24/2026	Customer Service
MYRTLE BEACH, SC, 29579	Ship Date:	03/24/2026	866-436-3393
5163530698			

Item#	Qty	Description	Serial Number
A600045273 / MP40-5646	4	CURTAIN	

Thank you for your purchase! If you ordered additional items they will arrive separately.

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 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](mailto: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: 25MAR26  
ACTWGT: 7.00 LB  
CAD: 263178366FAP0208  
DIMMED: 11 X 10 X 12 IN  
BILL 3rd PARTY

TO MARIABARONE BARONE

5047 RIVERTON CT

MYRTLE BEACH SC 29579

(516) 353-0698

INV: 76437748;MP40-5646;4

REF: PZTH740;72501138783601

PO: DEPT:

(US)

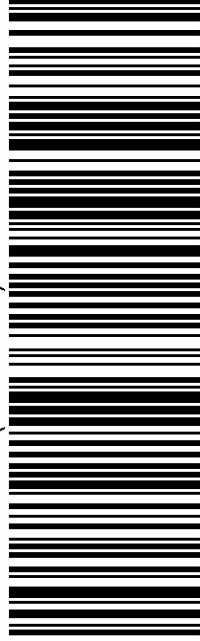
FedEx  
Home Delivery



TRK# 8899 3079 2335

29579

9632 0850 0 (000 000 0000) 0 00 8899 3079 2335



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76437748

MP40-5646

Date: 3/24/2026

086569013545

Zone: GPNFC

Stk Loc: ZN43-04C

Carton Qty: 4

PL #: B20260324090130FC001

ID: 60951303/60951304/60951305/60951306

Shipping Instruction:  
Schedule Ship Date: 3/24/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

52695983

**ORDER DATE**

20260324

**SHIPMENT NUMBER**

2603129363

**BILL TO**

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

**SHIP TO:**

Linda Melnick  
7807 Exeter Blvd East  
FORT LAUDERDALE, FL , 33321  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

BR51N-3833  
BURE-JUHA-WVVY

BeautyRest - Waffle Weave Cotton Blanket

1



**NEED HELP?**

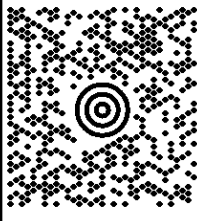
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

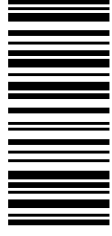
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
6177808977  
LINDA MELNICK  
7807 EXETER BLVD EAST  
**FORT LAUDERDALE FL 33321**

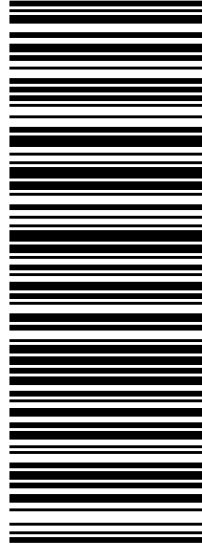


**FL 332 6-09**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9982 4130



BILLING: P/P



Reference No.1: 76437897;BR51N-3833;1.0  
Reference No.2: 52695983  
XOL 26.03.1B NV/45 13.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76437897 BR51N-3833  
Date: 3/24/2026 022164219234  
Zone: PM1  
Stk Loc: CJ40-03C  
Carton Qty:1  
PL #: B20260324090130FC002  
ID: 60951310

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 3/24/2026