

Sold To: GRIFFIN, CINDY

**Ship To: GRIFFIN, CINDY
4712 SHRADER CT
APT B
HENRICO, VA 23228**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/07/26	SE-42491430	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99456634	NEUTRAL/WHITE 8 PC QUEEN COMFORTER SET	1	

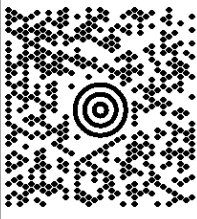
PACKING LIST ENCLOSED

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

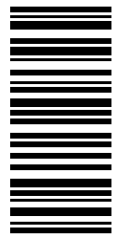
16 LBS
DWT: 18,15,9

1 OF 1

SHIP TO:
18047799501
GRIFFIN, CINDY
APT B
4712 SHRADER CT
HENRICO VA 23228

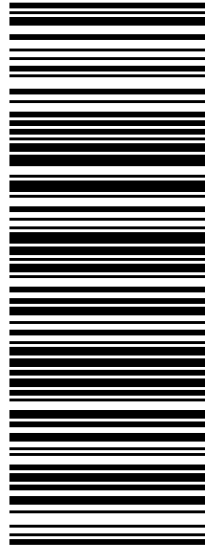


VA 232 9-30



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9577 3072



BILLING: 3RD PARTY



Reference No.1: 76531419;5DS10-0047
Reference No.2: SE-42491430
XGL 26.03.26 NV/45 1.5.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76531419 5DS10-0047
Date: 4/7/2026 086569004819
Zone: SD3_FH_FZ_Rac
Stk Loc: FL23-01B
Carton Qty:1
PL #: B20260407093928FC004
ID: 61108997

Shipping Instruction:
Schedule Ship Date: 4/8/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53013074

ORDER DATE

20260405

SHIPMENT NUMBER

2604047375

BILL TO

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

SHIP TO:

Ida Ferrauilo
210 Everwild Lane
Rochester, NY , 14616
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II12-1040
NKVY-MATV-4NP4

INK+IVY - Rhea 3-Piece Cotton Jacquard Duvet Cover Mini Set

1



NEED HELP?

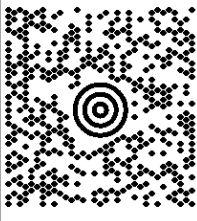
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

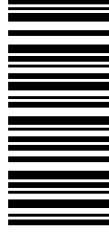
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 12,10.4

SHIP TO:
5852254240
IDA FERRAUILO
210 EVERWILD LANE
ROCHESTER NY 14616

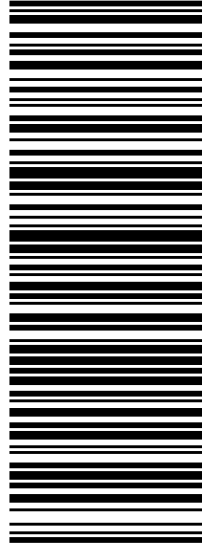


NY 146 0-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9907 5806



BILLING: P/P



Reference No.1: 76520897;II12-1040;1.0
Reference No.2: 53013074
XOL 26.03.26 NV/45 15.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76520897 II12-1040
Date: 4/5/2026 086569101174
Zone: SD3_AC_BZ_Flo
Stk Loc: BE33-02A
Carton Qty:1
PL #: B20260407093928FC001
ID: 61109010

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/6/2026



Packing Slip

Shipped To:	Order Information		
BRIAN NORRIS	Order#:	72501142133501	
11220 SANABRIA DR	PO#:	P2TRZ17	Questions?
	Order Date:	04/07/2026	Customer Service
INDIANAPOLIS, IN, 46235	Ship Date:	04/07/2026	866-436-3393
3175041369			

Item#	Qty	Description	Serial Number
A600034797 / MP105-0189	1	BENCH	

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: 06APR26
ACTWTG: 44.00 LB
CAD: 259492626FAP02208
DIMMED: 54 X 19 X 18 IN
BILL 3rd PARTY

TOBRIAN NORRIS

11220 SANABRIA DR

INDIANAPOLIS IN 46235

(317) 504-1369

INV: 76531378;MP105-0189;1

PO:

REF: P2TRZ17;72501142133501

DEPT:



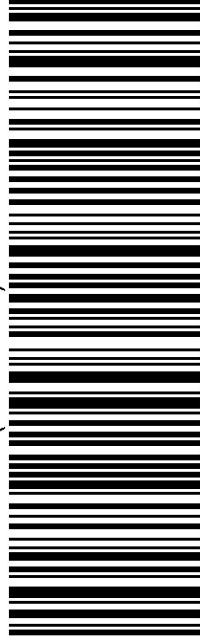
FedEx
Home Delivery



TRK# 8704 0242 3633

46235

9622 0850 3 (000 000 0000) 0 00 8704 0242 3633



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76531378

MP105-0189

Date: 4/7/2026

675716887971

Zone: SD3_AC_BZ_Flo

Stk Loc: BH33-02A

Carton Qty:1

PL #: B20260407093928FC002

ID: 61109017

Shipping Instruction:
Schedule Ship Date: 4/7/2026



Packing Slip

Shipped To:	Order Information		
GABRIELE MASON	Order#:	72501142132201	
899 HALFACRE RD	PO#:	P2TRX96	Questions?
	Order Date:	04/07/2026	Customer Service
NEWBERRY, SC, 29108	Ship Date:	04/07/2026	866-436-3393
8033123798			

Item#	Qty	Description	Serial Number
B6001866CN / MP115-1240	1	QUEEN BED	

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: 06APR26
ACTWTG: 34.00 LB
CAD: 259492626FAP2208
DIMMED: 88 X 16 X 8 IN
BILL 3rd PARTY

TOGABRIELE MASON

899 HALFACRE RD

NEWBERRY SC 29108

(803) 312-3798

INV: 76531376;MP115-1240B;1

(US)

REF: P2TRX66;72501142132201

PO: DEPT:



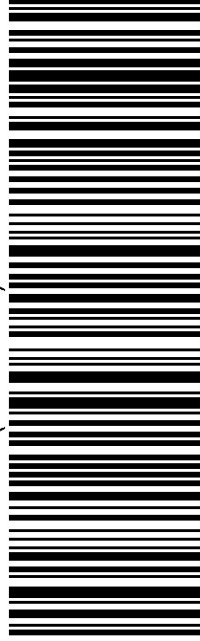
FedEx
Ground



TRK# 8704 0242 5599

29108

9622 0417 3 (000 000 0000) 0 00 8704 0242 5599



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76531376

MP115-1240B

Date: 4/7/2026

022164323443

Zone: SD3_AC_BZ_Flo

Stk Loc: BW25-01A

Carton Qty:1

PL #: B20260407093928FC003

ID: 61109020

Shipping Instruction:
Schedule Ship Date: 4/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53019083

ORDER DATE

20260406

SHIPMENT NUMBER

2604047378

BILL TO

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

SHIP TO:

Camryn And Sam Lidikay
107 Fox Hall Rd A
BIRMINGHAM, AL , 35213
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT120-1192
STEW-75QZ-WYPN
MT100-0123
STEW-WP3P-IGTD

Martha Stewart - Kenna Fluted 2-Drawer Coffee Table

1

Martha Stewart - Jayco Accent Chair

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

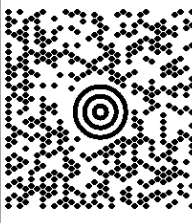
ZOLA INC (DROP SHIP) **43 LBS** **1 OF 1**
912-373-7778

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 28,27,19
AH

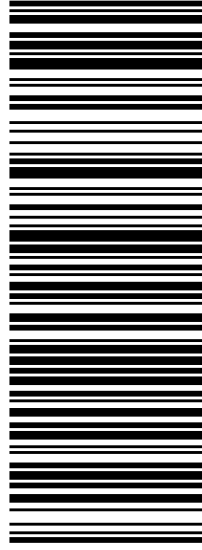
SHIP TO:
4048050089
CAMRYN AND SAM LIDIKAY
A
107 FOX HALL RD
BIRMINGHAM AL 35213

AL 350 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9339 6640



BILLING: P/P



Reference No.1: 76522678;MT100-0123;1.0
Reference No.2: 53019083
XOL 26.03.26 NV/45 15.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76522678 MT100-0123
Date: 4/6/2026 086569456151
Zone: SD3_CA_DZ_Flo
Stk Loc: DQ22-02A
Carton Qty:1
PL #: B20260407093928FC006
ID: 61109023

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/6/2026



Packing Slip

Shipped To:	Order Information		
GABRIELE MASON	Order#:	72501142132201	
899 HALFACRE RD	PO#:	P2TRX96	Questions?
	Order Date:	04/07/2026	Customer Service
NEWBERRY, SC, 29108	Ship Date:	04/07/2026	866-436-3393
8033123798			

Item#	Qty	Description	Serial Number
B6001866CN / MP115-1240	1	QUEEN BED	

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: 06APR26
ACTWTG: 55.00 LB
CAD: 259492626FAP2208
DIMMED: 63 X 40 X 6 IN
BILL 3rd PARTY

TO GABRIELE MASON

899 HALFACRE RD

NEWBERRY SC 29108

(803) 312-3798

INV: 76531376;MP115-1240A1

PO:

DEPT:

REF: P2TRX66;72501142132201

(US)

59KJ3J087D/M84B



FedEx
Ground

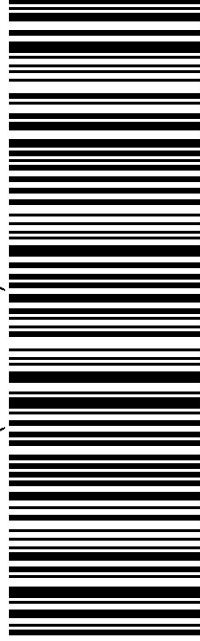


1261026012001uv

TRK# 8704 0242 5875

29108

9622 0417 3 (000 000 0000) 0 00 8704 0242 5875



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76531376

MP115-1240A

Date: 4/7/2026

022164323436

Zone: SD3_CA_DZ_Flo

Stk Loc: CE27-01A

Carton Qty: 1

PL #: B20260407093928FC007

ID: 61109019

Shipping Instruction:
Schedule Ship Date: 4/7/2026



Packing Slip

Shipped To:	Order Information		
KIMBERLY PARKER	Order#:	72501142139501	
101 SWEETHOLLOW DR	PO#:	P2TRZ49	Questions?
	Order Date:	04/07/2026	Customer Service
BEAR, DE, 19701	Ship Date:	04/07/2026	866-436-3393
3028033488			

Item#	Qty	Description	Serial Number
A600035036 / MPS120-0125	1	CONSOLE TABLE	

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: 06APR26
ACTWGT: 58.00 LB
CAD: 259492626FAP2208
DIMMED: 49 X 20 X 8 IN
BILL 3rd PARTY

TOKIMBERLY PARKER

101 SWEETHOLLOW DR

BEAR DE 19701
(302) 803-3488

(US)

INV: 76531379;MPS120-0125,1
PO: DEPT:

REF: P2TRZ49;72501142139501



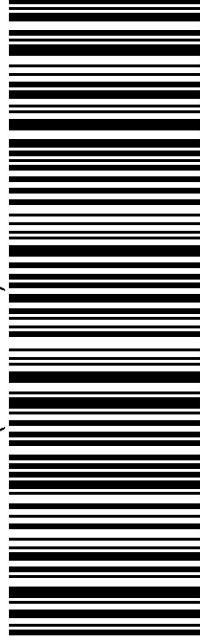
FedEx
Home Delivery



TRK# 8704 0242 8727

19701

9622 0850 3 (000 000 0000) 0 00 8704 0242 8727



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76531379

MPS120-0125

Date: 4/7/2026

675716955847

Zone: SD3_CA_DZ_Flo

Stk Loc: CV32-02A

Carton Qty:1

PL #: B20260407093928FC007

ID: 61109022

Shipping Instruction:
Schedule Ship Date: 4/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52986827

ORDER DATE

20260404

SHIPMENT NUMBER

2604047380

BILL TO

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

SHIP TO:

Vijayta Ramgopal
1271 Leaf Lane
Ashland City, TN , 37015
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

FPF17-0324
NKVY-NGN5-N3EM

INK+IVY - Wynn Pull Up Table

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)



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Jasmin Carrero
13536 Lake Vining Dr #13105
Orlando, FL , 32821
US

ORDER NUMBER

52671375

ORDER DATE

20260404

SHIPMENT NUMBER

2604047381

BILL TO

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



GIFT MESSAGE

The LORD is with you, Esteban&Jasmin. You are a very blessed couple . Happy to be there with you. From Hans&Mercy Meyer - Mercedes D M De Meyer

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

1



NEED HELP?

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support@zola.com or 408-657-ZOLA (9652)



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Kelsey Henry
19 Chippenham Drive
Voorhees, NJ , 08043
US

ORDER NUMBER

52546892

ORDER DATE

20260405

SHIPMENT NUMBER

2604047382

BILL TO

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



GIFT MESSAGE

Happy shower. We cannot wait to celebrate your love in June. Aly and Dylan - Aly Brenner

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

1



NEED HELP?

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support@zola.com or 408-657-ZOLA (9652)



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52403816

ORDER DATE

20260406

SHIPMENT NUMBER

2604047383

BILL TO

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

SHIP TO:

Crystal Baez
4601 Rimrock Trl
Austin, TX , 78723
US



GIFT MESSAGE

We're so happy for you guys. Wishing you all of the laughter, love, and joy in the world. Please give scritchies to Halley, Kobe, and Cali. Love, Kim, Brendan, Remy, and Brodie. - Kimberly Kelly

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)

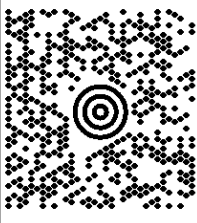
PACKING LIST ENCLOSED

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:
8316822874
CRYSTAL BAEZ
4601 RIMROCK TRL
AUSTIN TX 78723

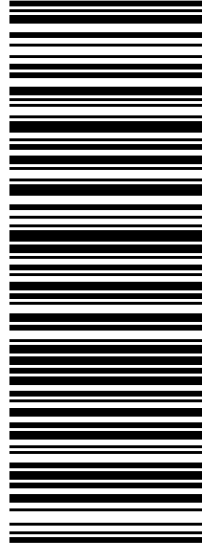


TX 787 9-72



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9828 9846



BILLING: P/P



Reference No.1: 76524757;FPF18-0524;1.0
Reference No.2: 52403816
XOL26.03.26 NV45 15.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76524757 FPF18-0524
Date: 4/6/2026 675716746476
Zone: SD3_CA_DZ_Flo
Stk Loc: DN30-02A
Carton Qty:1
PL #: B20260407093928FC007
ID: 61109005

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/6/2026



Packing Slip

Shipped To:	Order Information		
JANA BRITTON	Order#:	72501142129801	
3720 WESTGATE LN APT 450	PO#:	P2TRX02	Questions?
	Order Date:	04/07/2026	Customer Service
ADDISON, TX, 75001	Ship Date:	04/07/2026	866-436-3393
2145388388			

Item#	Qty	Description	Serial Number
A600025816 / II95C-0072	1	WALL ART 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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06APR26
ACTWGT: 12.00 LB
CAD: 259492626FAP2208
DIMMED: 39 X 21 X 4 IN
BILL 3rd PARTY

TO JANA BRITTON

3720 WESTGATE LN APT 450

ADDISON TX 75001

(214) 538-8388

INV: 76531085;I95C-0072;1

PO:

(US)

REF: P2TRX02;72501142129801

DEPT:



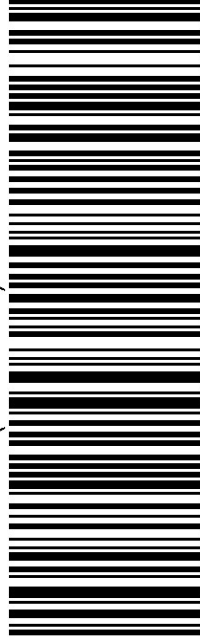
FedEx
Home Delivery



TRK# 8704 0243 5030

75001

9622 0850 3 (000 000 0000) 0 00 8704 0243 5030



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76531085

II95C-0072

Date: 4/7/2026

086569872258

Zone: SD3_CA_DZ_Flo

Stk Loc: DU46-01A

Carton Qty:1

PL #: B20260407093928FC007

ID: 61109012

Shipping Instruction:
Schedule Ship Date: 4/7/2026



Packing Slip

Shipped To:	Order Information		
KRISTAL AGUILAR	Order#:	72501142100801	
345 HEMLOCK DRIVE	PO#:	P2TRS58	Questions?
	Order Date:	04/07/2026	Customer Service
LAKE ARROWHEAD, CA, 92352	Ship Date:	04/07/2026	866-436-3393
9092733094			

Item#	Qty	Description	Serial Number
A600078075 / MP130-0945	1	ACCENT CABINET	

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: 06APR26
ACTWTGT: 96.00 LB
CAD: 259492626/AF/02208
DIMMED: 41 X 32 X 19 IN
BILL 3rd PARTY

TOKRISTAL AGUILAR

345 HEMLOCK DRIVE

LAKE ARROWHEAD CA 92352

(909) 273-3094

INV: 76531133/MP130-0945;1

PO:

DEPT:

REF: P2TRS58;72501142100801

(US)



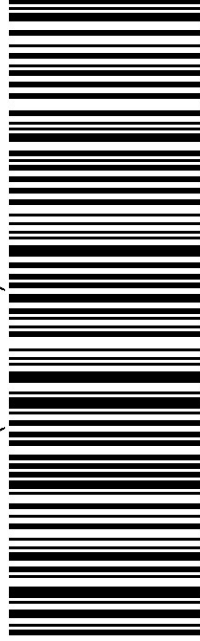
FedEx
Home Delivery



TRK# 8704 0243 6302

92352

9622 0850 3 (000 000 0000) 0 00 8704 0243 6302



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76531133

MP130-0945

Date: 4/7/2026

086569325945

Zone: SD3_CA_DZ_Flo

Stk Loc: DE30-01A

Carton Qty:1

PL #: B20260407093928FC008

ID: 61109021

Shipping Instruction:
Schedule Ship Date: 4/7/2026



Packing Slip

Shipped To:	Order Information		
LISA DENNIS	Order#:	72501141989702	
555 SEVENTH ST BLDG 724 STE 200	PO#:	P2TRZ07	Questions?
	Order Date:	04/07/2026	Customer Service
COLUMBUS, MS, 39710	Ship Date:	04/07/2026	866-436-3393
6624347098			

Item#	Qty	Description	Serial Number
A600034855 / MP100-0991	2	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: 06APR26
ACTWTG: 44.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 31 X 30 IN
BILL 3rd PARTY

TOLISA DENNIS

555 SEVENTH ST BLDG 724
STE 200

COLUMBUS MS 39710
(662) 434-7098

(US)

INV: 76531377;MP100-0991,1
PO: DEPT:
REF: P2TRZ07,72501141989702

59KJ3087D/M84B



FedEx
Home Delivery

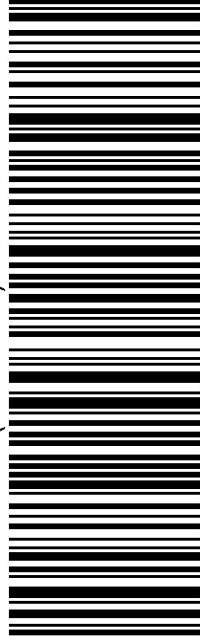


1261026012001uv

TRK# 8704 0243 8338

39710

9622 0850 3 (000 000 0000) 0 00 8704 0243 8338



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76531377

MP100-0991

Date: 4/7/2026

086569378569

Zone: SD3_CA_DZ_Flo

Stk Loc: DS20-02A

Carton Qty:1

PL #: B20260407093928FC008

ID: 61109013

Shipping Instruction:
Schedule Ship Date: 4/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53042335

ORDER DATE

20260406

SHIPMENT NUMBER

2604047387

BILL TO

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

SHIP TO:

Lizabeth Averin
1150 Elkwood Street Ter N
Forest, VA , 24551
US



GIFT MESSAGE

Dear Alleyne. You will be a magnificent bride. Wishing you love, harmony and family happiness. Let the fairy tale begin right now. Bon voyage. -
Lizabeth Averin

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena 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)

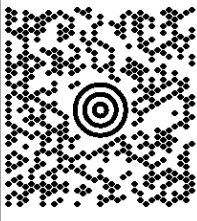
PACKING LIST ENCLOSED

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

13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
8453372526
LIZABETH AVERIN
1150 ELKWOOD STREET TER N
FOREST VA 24551

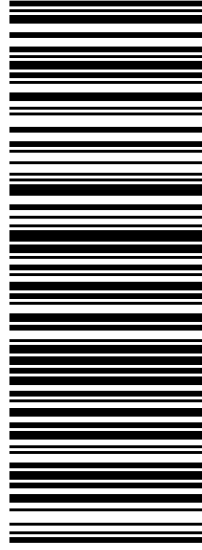


VA 245 0-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9734 7856



BILLING: P/P



Reference No.1: 76531247;MT154-0070;1.0
Reference No.2: 53042335
XGL26.03.26 NV/45 15.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76531247 MT154-0070
Date: 4/6/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: EH17-02A
Carton Qty:1
PL #: B20260407093928FC009
ID: 61109025

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52923501

ORDER DATE

20260406

SHIPMENT NUMBER

2604047388

BILL TO

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

SHIP TO:

Cameron Dietrich
2249 E Evergreen Ave
Salt Lake City, UT , 84109
US



GIFT MESSAGE

Wishing you a lifetime of love, laughter, and happily ever after. Love, Eileen and Staunton - Eileen Harkins

ITEM

DESCRIPTION

QTY

FB153-1183
DSGN-NN3W-6KSA

510 Design - Zirconia Table Lamp

2



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)

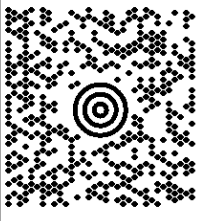
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 18,16,16

SHIP TO:
7043405077
CAMERON DIETRICH
2249 E EVERGREEN AVE
SALT LAKE CITY UT 84109

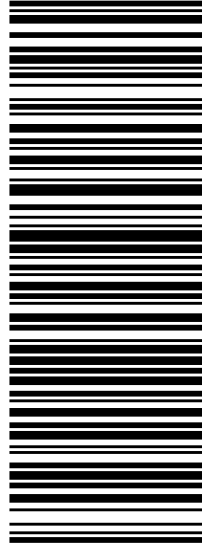


UT 841 9-44



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9825 5668



BILLING: P/P



Reference No.1: 76524779;FB153-1183;1.0
Reference No.2: 52923501
XOL26.03.26

NV45 15.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76524779

FB153-1183

Date: 4/6/2026

022164374056

Zone: SD3_EA_FG_Flo

Stk Loc: EJ18-02A

Carton Qty:1

PL #: B20260407093928FC009

ID: 61108999

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52923501

ORDER DATE

20260406

SHIPMENT NUMBER

2604047388

BILL TO

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

SHIP TO:

Cameron Dietrich
2249 E Evergreen Ave
Salt Lake City, UT , 84109
US



GIFT MESSAGE

Wishing you a lifetime of love, laughter, and happily ever after. Love, Eileen and Staunton - Eileen Harkins

ITEM

DESCRIPTION

QTY

FB153-1183
DSGN-NN3W-6KSA

510 Design - Zirconia Table Lamp

2



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)

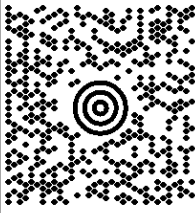
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 18,16,16

SHIP TO:
7043405077
CAMERON DIETRICH
2249 E EVERGREEN AVE
SALT LAKE CITY UT 84109

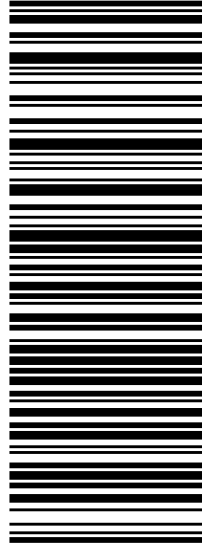


UT 841 9-44



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9881 7275



BILLING: P/P



Reference No.1: 76524779;FB153-1183;1.0
Reference No.2: 52923501
XOL26.03.26 NV45 15.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76524779

FB153-1183

Date: 4/6/2026

022164374056

Zone: SD3_EA_FG_Flo

Stk Loc: EJ18-02A

Carton Qty:1

PL #: B20260407093928FC009

ID: 61109000

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/6/2026



Packing Slip

Shipped To:	Order Information		
LISA DENNIS	Order#:	72501141989702	
555 SEVENTH ST BLDG 724 STE 200	PO#:	P2TRZ07	Questions?
	Order Date:	04/07/2026	Customer Service
COLUMBUS, MS, 39710	Ship Date:	04/07/2026	866-436-3393
6624347098			

Item#	Qty	Description	Serial Number
A600034855 / MP100-0991	2	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: 06APR26
ACTWTGT: 44.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 31 X 30 IN
BILL 3rd PARTY

TOLISA DENNIS

555 SEVENTH ST BLDG 724
STE 200

COLUMBUS MS 39710

(662) 434-7098

INV: 76531377;MP100-0991,1

PO:

DEPT:

REF: P2TRZ07,72501141989702

(US)



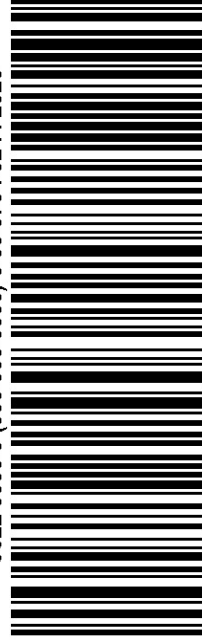
FedEx
Home Delivery



TRK# 8704 0244 2320

39710

9622 0850 3 (000 000 0000) 0 00 8704 0244 2320



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76531377

MP100-0991

Date: 4/7/2026

086569378569

Zone: SD3_EA_FG_Flo

Stk Loc: ED33-01A

Carton Qty:1

PL #: B20260407093928FC010

ID: 61109014

Shipping Instruction:
Schedule Ship Date: 4/7/2026

Sold To: CURLEY, JESSICA

**Ship To: CURLEY, JESSICA
935 GIBBONS ST
WELLFORD, SC 29385**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/07/26	SE-424912271	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802001	STORAGE BENCH	1	

PACKING LIST ENCLOSED

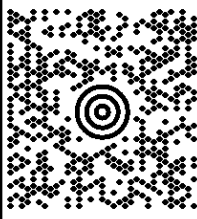
1 OF 1

58 LBS

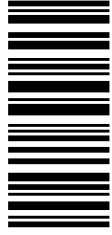
DWT: 40,19,13
AH

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

SHIP TO:
3219480411
CURLEY, JESSICA
935 GIBBONS ST
WELLFORD SC 29385

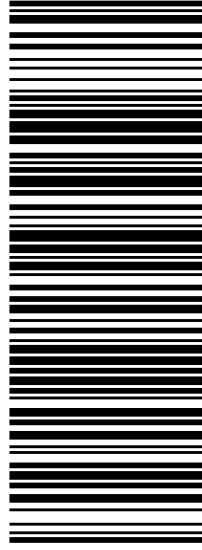


SC 293 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9043 7739



BILLING: 3RD PARTY



Reference No.1: 76531417;5DS105-0052
Reference No.2: SE-424912271
XGL 26.0526

NV45 15.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76531417 5DS105-0052
Date: 4/7/2026 022164384390
Zone: SD3_CA_DZ_Rac
Stk Loc: CP46-01C
Carton Qty:1
PL #: B20260407093928FC011
ID: 61108998

Shipping Instruction:
Schedule Ship Date: 4/8/2026



Packing List

Customer Order#:R11104596

Purchase Order#:4190090

Ship To:

DAVE JOHNSON
1056 E UNIVERSITY ST
SPRINGFIELD, MO 65807

Ship From:

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

Order Date 4/7/2026	Ship Date 4/7/2026	Carrier FEPL_CG_DS	Order Number 4190090	Total Items 1	Total Cartons 1
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	1963J	INK+IVY Antique Brass Bellow Uplight Flo	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: 06APR26
ACTWTGT: 15.00 LB
CAD: 260736356/FAPI2208
DIMMED: 25 X 15 X 13 IN
BILL SENDER

TODAVE JOHNSON

1056 E UNIVERSITY ST

SPRINGFIELD MO 65807

(818) 886-5267

INV: 76531175;FB154-1165,1

REF: 4190090

PO: DEPT:

(US)



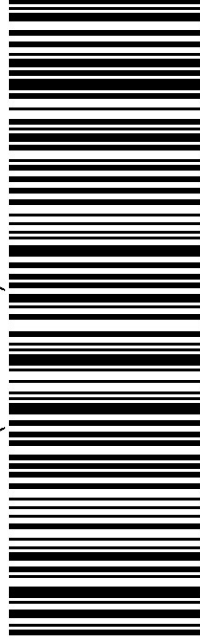
FedEx
Home Delivery



TRK# 8704 0244 3690

65807

9622 0804 3 (000 000 0000) 0 00 8704 0244 3690



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76531175

FB154-1165

Date: 4/7/2026

022164122817

Zone: SD3_CA_DZ_Rac

Stk Loc: DC18-01C

Carton Qty:1

PL #: B20260407093928FC011

ID: 61109001

Shipping Instruction:
Schedule Ship Date: 4/7/2026



Packing Slip

Shipped To:	Order Information		
RUBI DELGADO	Order#:	72501142084801	
6816 VANGUARD RD	PO#:	P2TRT87	Questions?
	Order Date:	04/07/2026	Customer Service
MIDLAND, TX, 79706	Ship Date:	04/07/2026	866-436-3393
9158670797			

Item#	Qty	Description	Serial Number
A600034822 / MP105-0543	1	BENCH	

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: 06APR26
ACTWTG: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 51 X 21 X 13 IN
BILL 3rd PARTY

TORUBI DELGADO

6816 VANGUARD RD

MIDLAND TX 79706

(915) 867-0797

INV: 76530778;MP105-0543;1
PO: DEPT:

REF: PZTRTB7;72501142084801

(US)



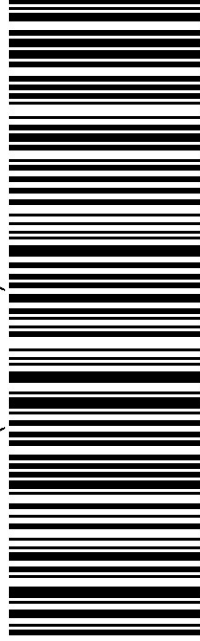
FedEx
Home Delivery



TRK# 8704 0244 6130

79706

9622 0850 3 (000 000 0000) 0 00 8704 0244 6130



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76530778

MP105-0543

Date: 4/7/2026

086569967848

Zone: SD3_CA_DZ_Rac

Stk Loc: CG21-02B

Carton Qty:1

PL #: B20260407093928FC012

ID: 61109018

Shipping Instruction:
Schedule Ship Date: 4/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52165543

ORDER DATE

20260407

SHIPMENT NUMBER

2604047392

BILL TO

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

SHIP TO:

Genavieve Gaines
2043 Wawona St
Manteca, CA , 95337
US



GIFT MESSAGE

Sending warm wishes for a beautiful wedding day and a lifetime of love and happiness. Uncle Tommy - Tommy D Dorsey

ITEM

DESCRIPTION

QTY

II105-0546
NKVY-6K47-QNRP

INK+IVY - Arcadia Accent Bench with Storage & Upholstered Cushion

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)

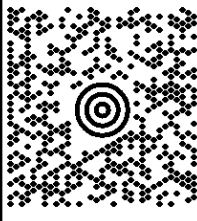
PACKING LIST ENCLOSED

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

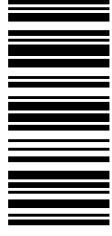
46 LBS 1 OF 1

DWT: 44.20,10

SHIP TO:
2096075250
GENAVIEVE GAINES
2043 WAWONA ST
MANTECA CA 95337

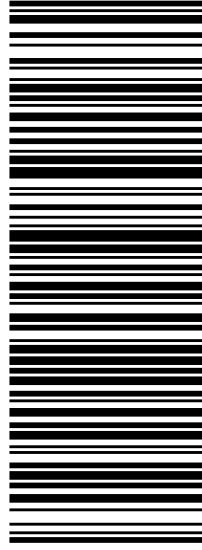


CA 953 9-21



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9324 1851



BILLING: P/P



Reference No.1: 76528687;II105-0546;1.0
Reference No.2: 52165543
XOL26.03.26 NV/45 1.5.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76528687 II105-0546
Date: 4/7/2026 022164323412
Zone: SD3_CA_DZ_Rac
Stk Loc: CZ16-01D
Carton Qty:1
PL #: B20260407093928FC012
ID: 61109007

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53016712

ORDER DATE

20260406

SHIPMENT NUMBER

2604047393

BILL TO

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

SHIP TO:

Carolyn And Luke Sutton
5536 Wyndfield Ct
Hamburg, NY , 14075
US



GIFT MESSAGE

Wishing you a lifetime of life full of love and joy. Lee Ann Vogt - Lee Vogt

ITEM

DESCRIPTION

QTY

II105-0546
NKVY-6K47-QNRP

INK+IVY - Arcadia Accent Bench with Storage & Upholstered Cushion

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)

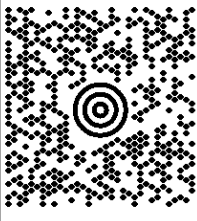
PACKING LIST ENCLOSED

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

46 LBS 1 OF 1

DWT: 44,20,10

SHIP TO:
7168299546
CAROLYN AND LUKE SUTTON
5536 WYNDFIELD CT
HAMBURG NY 14075

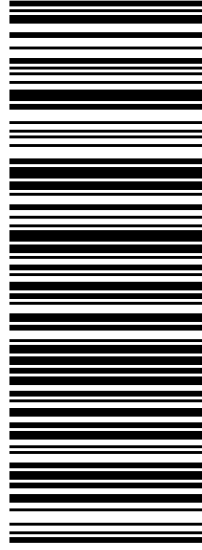


NY 142 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9975 6688



BILLING: P/P



Reference No.1: 76524233;II105-0546;1.0
Reference No.2: 53016712
XOL 26.03.26 NV/45 15.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76524233 II105-0546
Date: 4/6/2026 022164323412
Zone: SD3_CA_DZ_Rac
Stk Loc: CZ16-01D
Carton Qty:1
PL #: B20260407093928FC012
ID: 61109006

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/6/2026



Packing Slip

Shipped To:	Order Information		
TAMMY OSBORN	Order#:	72501142136401	
413 EVERGREEN ST	PO#:	P2TS079	Questions?
	Order Date:	04/07/2026	Customer Service
NORWAY, IA, 52318	Ship Date:	04/07/2026	866-436-3393
7013886136			

Item#	Qty	Description	Serial Number
A600083348 / II105-0546	1	ACCENT BENCH	

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: 06APR26
ACTWGT: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 44 X 20 X 10 IN
BILL 3rd PARTY

TOTAMMY OSBORN

413 EVERGREEN ST

NORWAY IA 52318

(701) 388-6136

INV: 76531670;II105-0546;1

PO:

DEPT:

REF: PZTS079;72501142136401

(US)



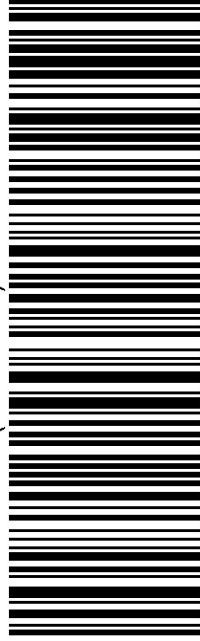
FedEx
Ground



TRK# 8704 0244 9520

52318

9622 0417 3 (000 000 0000) 0 00 8704 0244 9520



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76531670

II105-0546

Date: 4/7/2026

022164323412

Zone: SD3_CA_DZ_Rac

Stk Loc: CZ16-01D

Carton Qty:1

PL #: B20260407093928FC012

ID: 61109008

Shipping Instruction:
Schedule Ship Date: 4/7/2026



Packing Slip

Shipped To:	Order Information		
FRANCES COLVILLE	Order#:	72501142139302	
4816 CHICHESTER HOUSE RD	PO#:	P2TRZ47	Questions?
	Order Date:	04/07/2026	Customer Service
OLNEY, MD, 20832	Ship Date:	04/07/2026	866-436-3393
3016417658			

Item#	Qty	Description	Serial Number
A600034763 / II110-0455	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: 06APR26
ACTWGT: 45.00 LB
CAD: 259492626FAP0208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO FRANCES COLVILLE

4816 CHICHESTER HOUSE RD

OLNEY MD 20832

(301) 641-7658

INV: 76531380;II110-0455;1

PO:

DEPT:

REF: P2TRZ47;72501142139302

(US)



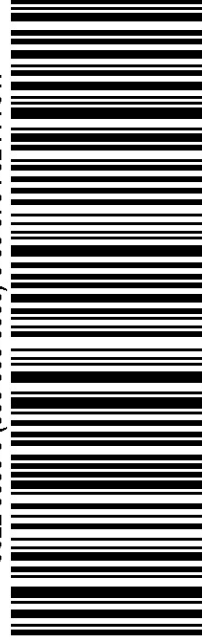
FedEx
Home Delivery



TRK# 8704 0244 7917

20832

9622 0850 3 (000 000 0000) 0 00 8704 0244 7917



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76531380

II110-0455

Date: 4/7/2026

086569568670

Zone: SD3_CA_DZ_Rac

Stk Loc: DD50-01C

Carton Qty: 1

PL #: B20260407093928FC012

ID: 61109009

Shipping Instruction:
Schedule Ship Date: 4/7/2026



Packing Slip

Shipped To:	Order Information		
KESHA TORRES	Order#:	72501139877602	
109 EXETER AVE	PO#:	P2TRW58	Questions?
	Order Date:	04/07/2026	Customer Service
LONGWOOD, FL, 32750	Ship Date:	04/07/2026	866-436-3393
4847698989			

Item#	Qty	Description	Serial Number
U600001388 / MP103-0247	2	RECLINER	

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: 06APR26
ACTWGT: 75.00 LB
CAD: 259492626/AF02208
DIMMED: 33 X 30 X 26 IN
BILL 3rd PARTY

TOKESHA TORRES

109 EXETER AVE

LONGWOOD FL 32750

(484) 769-8989

INV: 76531084;MP103-0247,1
PO: DEPT:

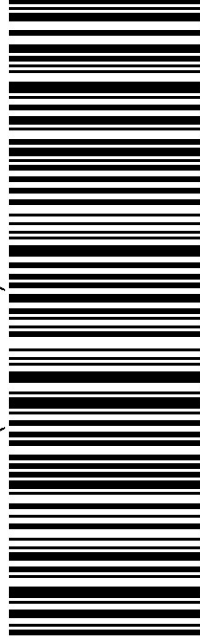
REF: P2TRW5872501139877602
(US)



TRK# 8704 0245 1596

32750

9622 0850 3 (000 000 0000) 0 00 8704 0245 1596



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76531084

MP103-0247

Date: 4/7/2026

675716920227

Zone: SD3_CA_DZ_Rac

Stk Loc: CQ17-01B

Carton Qty:1

PL #: B20260407093928FC013

ID: 61109015

Shipping Instruction:
Schedule Ship Date: 4/7/2026



Packing Slip

Shipped To:	Order Information		
KESHA TORRES	Order#:	72501139877602	
109 EXETER AVE	PO#:	P2TRW58	Questions?
	Order Date:	04/07/2026	Customer Service
LONGWOOD, FL, 32750	Ship Date:	04/07/2026	866-436-3393
4847698989			

Item#	Qty	Description	Serial Number
U600001388 / MP103-0247	2	RECLINER	

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: 06APR26
ACTWGT: 75.00 LB
CAD: 259492626FAP0208
DIMMED: 33 X 30 X 26 IN
BILL 3rd PARTY

TOKESHA TORRES

109 EXETER AVE

LONGWOOD FL 32750

(484) 769-8989

INV: 76531084;MP103-0247,1
PO: DEPT:

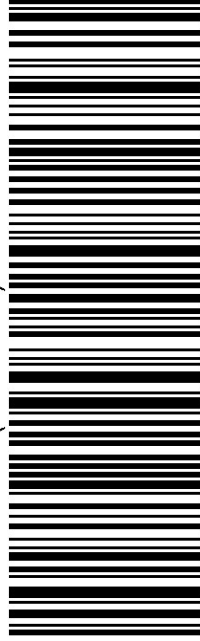
REF: P2TRW5872501139877602
(US)



TRK# 8704 0245 1195

32750

9622 0850 3 (000 000 0000) 0 00 8704 0245 1195



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76531084 MP103-0247
Date: 4/7/2026 675716920227
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ17-01B
Carton Qty:1
PL #: B20260407093928FC013
ID: 61109016

Shipping Instruction:
Schedule Ship Date: 4/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53019083

ORDER DATE

20260406

SHIPMENT NUMBER

2604047378

BILL TO

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

SHIP TO:

Camryn And Sam Lidikay
107 Fox Hall Rd A
BIRMINGHAM, AL , 35213
US



GIFT MESSAGE

ITEM	DESCRIPTION	QTY
MT120-1192 STEW-75QZ-WYPN	Martha Stewart - Kenna Fluted 2-Drawer Coffee Table	1
MT100-0123 STEW-WP3P-IGTD	Martha Stewart - Jayco Accent Chair	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

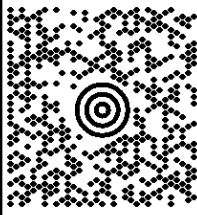
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

69 LBS

1 OF 1

DWT: 50,27,9
AH

SHIP TO:
4048050089
CAMRYN AND SAM LIDIKAY
A
107 FOX HALL RD
BIRMINGHAM AL 35213

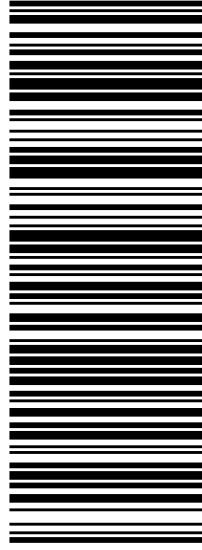


AL 350 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9327 3460



BILLING: P/P



Reference No.1: 76522678;MT120-1192;1.0
Reference No.2: 53019083
XOL 26.03.26 NV/45 15.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76522678 MT120-1192
Date: 4/6/2026 022164325867
Zone: SD3_CA_DZ_Rac
Stk Loc: DK17-02B
Carton Qty:1
PL #: B20260407093928FC013
ID: 61109024

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53006700

ORDER DATE

20260405

SHIPMENT NUMBER

2604047397

BILL TO

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

SHIP TO:

Jenna Dudek
267 Diamond Street
Pottstown, PA , 19464
US



GIFT MESSAGE

My wife and I are so sorry we are not able to celebrate your union. - Andre N Hepburn

ITEM

DESCRIPTION

QTY

MT95C-0006
STEW-XH3R-JVWY

Martha Stewart - Herbal Botany Framed Canvas, Set of 4

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)

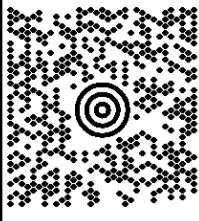
PACKING LIST ENCLOSED

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

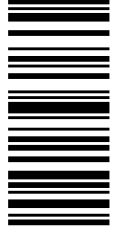
17 LBS **1 OF 1**

DWT: 25,21,8

SHIP TO:
6102465131
JENNA DUDEK
267 DIAMOND STREET
POTTSTOWN PA 19464

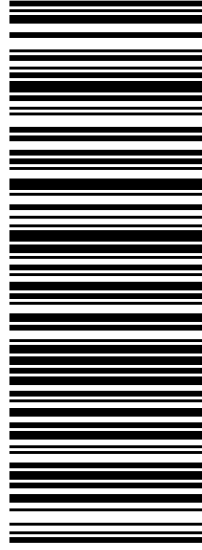


PA 193 9-07



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9631 7890



BILLING: P/P



Reference No.1: 76520196;MT95C-0006;1.0
Reference No.2: 53006700
XOL 26.03.26 NV/45 15.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76520196 MT95C-0006
Date: 4/5/2026 086569228062
Zone: SD3_EA_FG_Rac
Stk Loc: FB49-02D
Carton Qty:1
PL #: B20260407093928FC005
ID: 61109026

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52922932

ORDER DATE

20260405

SHIPMENT NUMBER

2604047398

BILL TO

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

SHIP TO:

Kendall Ippolito
1731 Certainty Drive
POINT PLEASANT BEACH, NJ , 08742
US



GIFT MESSAGE

We're so happy for you both as you begin this beautiful journey together. Wishing you a marriage filled with lots of love and endless happiness. We love you so much. Love, T... - Patrick Sobieski

ITEM

DESCRIPTION

QTY

II153-0162
NKVY-KZGP-NCVX

INK+IVY - Veluna Textured Ceramic Table Lamp with Fluted Fabric Shade

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)

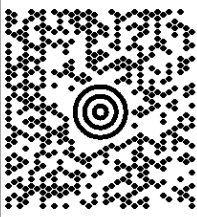
PACKING LIST ENCLOSED

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

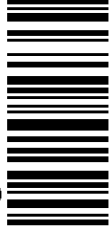
17 LBS **1 OF 1**

DWT: 29,19,13

SHIP TO:
7327663553
KENDALL IPPOLITO
1731 CERTAINTY DRIVE
POINT PLEASANT BEACH NJ 08742

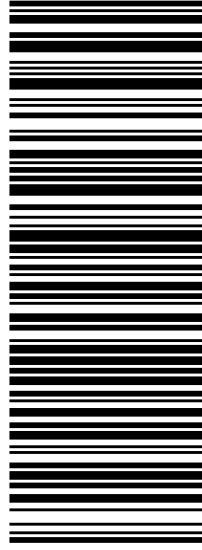


NJ 087 1-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9146 7479



BILLING: P/P



Reference No.1: 76520811;II153-0162;1.0
Reference No.2: 52922932
XGL 26.03.26 NV/45 1.5.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76520811 II153-0162
Date: 4/5/2026 022164429282
Zone: SD3_EA_FG_Rac
Stk Loc: FD21-02D
Carton Qty:1
PL #: B20260407093928FC005
ID: 61109011

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/6/2026