



**Packing Slip**

Shipped To:	Order Information		
PATRICIA GRAY	Order#:	72501142613201	
1659 MONROE DR NE P10	PO#:	P2TTB29	Questions?
	Order Date:	04/09/2026	Customer Service
ATLANTA, GA, 30324	Ship Date:	04/09/2026	866-436-3393
7316165382			

Item#	Qty	Description	Serial Number
A600034758 / II100-0063	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](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 10APR26  
ACTWTGT: 45.00 LB  
CAD: 259492626FAP02208  
DIMMED: 38 X 31 X 25 IN  
BILL 3rd PARTY

TOPATRICIA GRAY

1659 MONROE DR NE  
P10  
ATLANTA GA 30324  
(731) 616-5382  
INV: 76543721,II100-0063,1  
PO: DEPT:

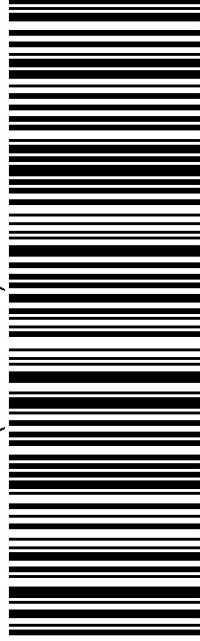
REF: PZTTB29,72501142613201



TRK# 8704 8951 0020

30324

9622 0850 3 (000 000 0000) 0 00 8704 8951 0020



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC** FEG  
Order: 76543721 II100-0063  
Date: 4/9/2026 675716847333  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BU38-01A  
Carton Qty:1  
PL #: B20260409094558FC001  
ID: 61127899

Shipping Instruction:  
Schedule Ship Date: 4/9/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Victoria Lara  
2107 Ingersoll Court  
Plainfield, IL , 60586  
US

**ORDER NUMBER**

53086499

**ORDER DATE**

20260408

**SHIPMENT NUMBER**

2604059581

**BILL TO**

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



**GIFT MESSAGE**

I absolutely love watching your love stories on Facebook. Wishing you a lifetime of happiness. Love you so much. love aunt Letty and Uncle Andy

**ITEM**

**DESCRIPTION**

**QTY**

MP167-0096  
MPAR-J3ON-M5JD

Madison Park - Rossi 3-Piece Iron Painted Wall Decor

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)

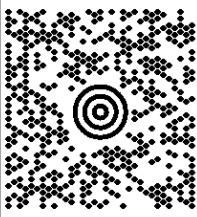
**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**

DWT: 24,23,4

**SHIP TO:**  
8157939665  
VICTORIA LARA  
2107 INGERSOLL COURT  
**PLAINFIELD IL 60586**

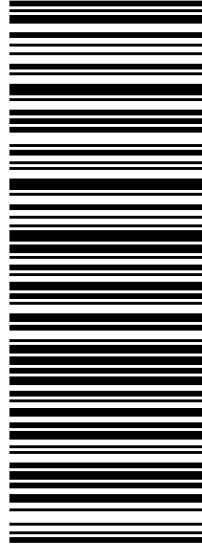


**IL 604 2-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9671 3096



BILLING: P/P



Reference No.1: 76537053;MP167-0096;1.0  
Reference No.2: 53086499  
XOL 26.03.26 NV/45 15.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76537053 MP167-0096  
Date: 4/8/2026 675716940645  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CX16-01A  
Carton Qty:1  
PL #: B20260409094558FC004  
ID: 61127913

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 4/8/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Geoffrey Kim  
1126 Fairview Ave 109  
Arcadia, CA , 91007  
US

**ORDER NUMBER**

52789884

**ORDER DATE**

20260408

**SHIPMENT NUMBER**

2604059582

**BILL TO**

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



**GIFT MESSAGE**

Congratulations. With Christ in the center of your marriage, your lights will shine brighter. Cheers to love. Love and Prayers, Ninang Fatima and Arnold Perez - Fatima Perez

**ITEM**

**DESCRIPTION**

**QTY**

FB154-1164  
HAHI-AOMQ-XU3N

Hampton Hill - Aster Angular Floor Lamp

1



**NEED HELP?**

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

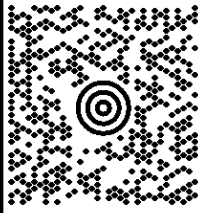
**PACKING LIST ENCLOSED**

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

**17 LBS**      **1 OF 1**

DWT: 26,17,13

**SHIP TO:**  
6262275595  
GEOFFREY KIM  
109  
1126 FAIRVIEW AVE  
**ARCADIA CA 91007**

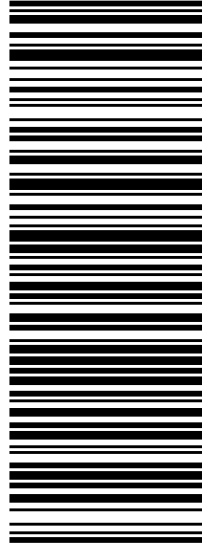


**CA 917 9-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9555 6106



BILLING: P/P



Reference No.1: 76540164;FB154-1164;1.0  
Reference No.2: 52789884  
XOL 26.03.26      NV/45 15.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order:      76540164      FB154-1164  
Date:      4/8/2026      022164122800  
Zone:      SD3\_CA\_DZ\_Flo  
Stk Loc:      DJ48-02A  
Carton Qty:1  
PL #:      B20260409094558FC004  
ID:      61127895

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 4/9/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

52746743

**ORDER DATE**

20260408

**SHIPMENT NUMBER**

2604059584

**BILL TO**

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

**SHIP TO:**

Charles Osborne, IV  
2495 Flint Court  
South Bend, IN , 46628  
US



**GIFT MESSAGE**

Lots of love Rachel mama and dad - Sophia Munene

**ITEM**

**DESCRIPTION**

**QTY**

FPF17-0324  
NKVY-NGN5-N3EM

INK+IVY - Wynn Pull Up Table

1



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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**

53100740

**ORDER DATE**

20260408

**SHIPMENT NUMBER**

2604059585

**BILL TO**

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

**SHIP TO:**

Sara Juncaj  
20 Pine Hill Road  
Highland Mills, NY , 10930  
US



**GIFT MESSAGE**

**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 Slip**

Shipped To:	Order Information		
BRUCE BOYNTON	Order#:	72501142616201	
23 BRUNING LN	PO#:	P2TTB61	Questions?
	Order Date:	04/09/2026	Customer Service
PALM COAST, FL, 32137	Ship Date:	04/09/2026	866-436-3393
6199141626			

Item#	Qty	Description	Serial Number
A600034778 / II100-0267	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](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
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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: 10APR26  
ACTWGT: 62.00 LB  
CAD: 259492626FAP0208  
DIMMED: 32 X 29 X 31 IN  
BILL 3rd PARTY

TO BRUCE BOYNTON

23 BRUNING LN

PALM COAST FL 32137

(619) 914-1626

INV: 76543624;II100-0267,1

REF: PZTTB61;72501142616201

PO: DEPT:

(US)

59KJ3087D/M84B



FedEx  
Home Delivery

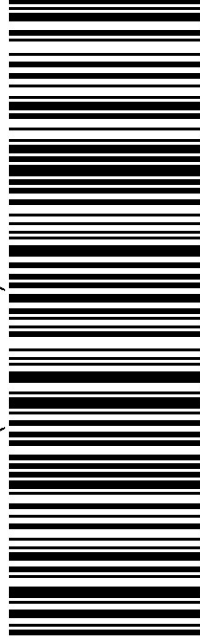


1261026012001uv

TRK# 8704 8951 4405

32137

9622 0850 3 (000 000 0000) 0 00 8704 8951 4405



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76543624

II100-0267

Date: 4/9/2026

086569969897

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: DK48-01A

Carton Qty: 1

PL #: B20260409094558FC006

ID: 61127900

Shipping Instruction:  
Schedule Ship Date: 4/9/2026



**Packing Slip**

Shipped To:	Order Information		
JUAN ROSALES	Order#:	72501142632101	
624 N GRANT AVE	PO#:	P2TTD17	Questions?
	Order Date:	04/09/2026	Customer Service
LIBERAL, KS, 67901	Ship Date:	04/09/2026	866-436-3393
6206297877			

Item#	Qty	Description	Serial Number
L600011080 / MP151-0198	3	PENDANT LIGHT	

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](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 10APR26  
ACTWGT: 5.00 LB  
CAD: 259492626FAP02208  
DIMMED: 18 X 13 X 13 IN  
BILL 3rd PARTY

TO JUAN ROSALES

624 N GRANT AVE

LIBERAL KS 67901

(620) 629-7877

INV: 76543972,MP151-0198;1  
PO: DEPT:

REF: PZTTD17,72501142632101

(US)



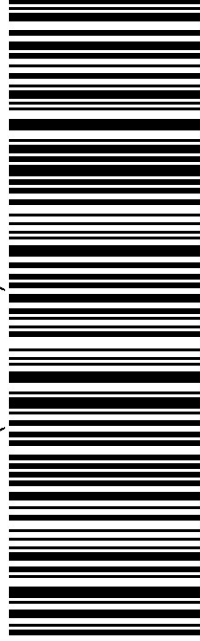
FedEx  
Ground



TRK# 8704 8951 6224

67901

9622 0417 3 (000 000 0000) 0 00 8704 8951 6224



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76543972

MP151-0198

Date: 4/9/2026

086569303998

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EF27-02A

Carton Qty:1

PL #: B20260409094558FC007

ID: 61127909

Shipping Instruction:  
Schedule Ship Date: 4/9/2026



**Packing Slip**

Shipped To:	Order Information		
JUAN ROSALES	Order#:	72501142632101	
624 N GRANT AVE	PO#:	P2TTD17	Questions?
	Order Date:	04/09/2026	Customer Service
LIBERAL, KS, 67901	Ship Date:	04/09/2026	866-436-3393
6206297877			

Item#	Qty	Description	Serial Number
L600011080 / MP151-0198	3	PENDANT LIGHT	

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](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
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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: 10APR26  
ACTWGT: 5.00 LB  
CAD: 259492626FAP02208  
DIMMED: 18 X 13 X 13 IN  
BILL 3rd PARTY

TO JUAN ROSALES

624 N GRANT AVE

LIBERAL KS 67901

(620) 629-7877

INV: 76543972,MP151-0198;1

PO:

DEPT:

REF: PZTTD17,72501142632101

(US)



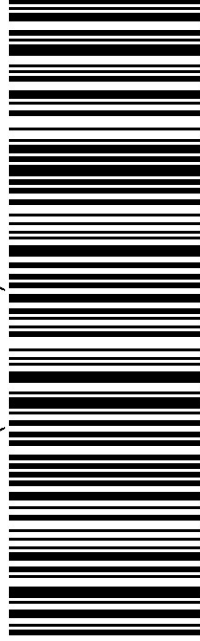
FedEx  
Ground



TRK# 8704 8951 7459

67901

9622 0417 3 (000 000 0000) 0 00 8704 8951 7459



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76543972

MP151-0198

Date: 4/9/2026

086569303998

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EF27-02A

Carton Qty:1

PL #: B20260409094558FC007

ID: 61127910

Shipping Instruction:  
Schedule Ship Date: 4/9/2026



**Packing Slip**

Shipped To:	Order Information		
JUAN ROSALES	Order#:	72501142632101	
624 N GRANT AVE	PO#:	P2TTD17	Questions?
	Order Date:	04/09/2026	Customer Service
LIBERAL, KS, 67901	Ship Date:	04/09/2026	866-436-3393
6206297877			

Item#	Qty	Description	Serial Number
L600011080 / MP151-0198	3	PENDANT LIGHT	

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](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 10APR26  
ACTWGT: 5.00 LB  
CAD: 259492626FAP02208  
DIMMED: 18 X 13 X 13 IN  
BILL 3rd PARTY

TO JUAN ROSALES

624 N GRANT AVE

LIBERAL KS 67901

(620) 629-7877

INV: 76543972,MP151-0198;1  
PO: DEPT:

REF: PZTTD17,72501142632101

(US)



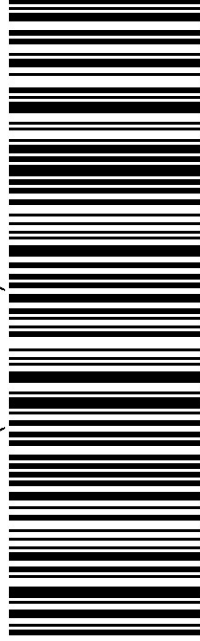
FedEx  
Ground



TRK# 8704 8951 9370

67901

9622 0417 3 (000 000 0000) 0 00 8704 8951 9370



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76543972

MP151-0198

Date: 4/9/2026

086569303998

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EF27-02A

Carton Qty:1

PL #: B20260409094558FC007

ID: 61127911

Shipping Instruction:  
Schedule Ship Date: 4/9/2026



# Packing List

Customer Order#:5201004163783

Purchase Order#:4192888

**Ship To:**

NOELLE MCBEE  
665 W MAIN ST  
MANCHESTER, MI 48158

**Ship From:**

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

<b>Order Date</b> 4/9/2026	<b>Ship Date</b> 4/9/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4192888	<b>Total Items</b> 1	<b>Total Cartons</b> 1
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	1975J	Martha Stewart Antique Brass Aelorian FI	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](http://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: 10APR26  
ACTWGT: 13.00 LB  
CAD: 260736356FAP2208  
DIMMED: 18 X 18 X 16 IN  
BILL SENDER

**TONOELLE MCBEE**

665 W MAIN ST

MANCHESTER MI 48158

(818) 886-5267

INV: 76543469/MT154-0070,1

REF: 4192888

PO: DEPT:

(US)



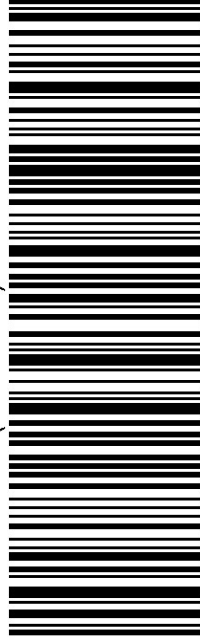
FedEx  
Home Delivery



TRK# 8704 8952 0396

48158

9622 0804 3 (000 000 0000) 0 00 8704 8952 0396



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

FEG

Order: 76543469

MT154-0070

Date: 4/9/2026

022164293050

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EH17-02A

Carton Qty:1

PL #: B20260409094558FC007

ID: 61127914

Shipping Instruction:  
Schedule Ship Date: 4/9/2026



**Packing Slip**

Shipped To:	Order Information		
PATRICIA GRAY	Order#:	72501142613201	
1659 MONROE DR NE P10	PO#:	P2TTB29	Questions?
	Order Date:	04/09/2026	Customer Service
ATLANTA, GA, 30324	Ship Date:	04/09/2026	866-436-3393
7316165382			

Item#	Qty	Description	Serial Number
A600034758 / II100-0063	2	ACCENT CHAIR	

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

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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: 10APR26  
ACTWTGT: 45.00 LB  
CAD: 259492626FAP02208  
DIMMED: 38 X 31 X 25 IN  
BILL 3rd PARTY

TOPATRICIA GRAY

1659 MONROE DR NE  
P10  
ATLANTA GA 30324  
(731) 616-5382

(US)

REF: PZTTB29;72501142613201

INV: 76543721;1100-0063;1  
PO: DEPT:



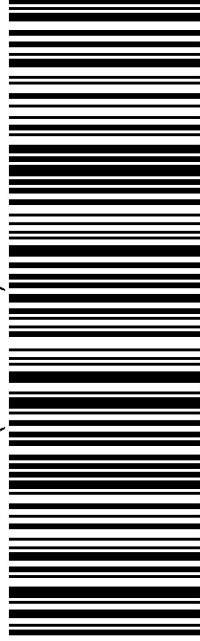
FedEx  
Home Delivery



TRK# 8704 8952 1040

30324

9622 0850 3 (000 000 0000) 0 00 8704 8952 1040



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76543721                      11100-0063  
Date: 4/9/2026                        675716847333  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EN23-02A  
Carton Qty: 1  
PL #: B20260409094558FC008  
ID: 61127898

Shipping Instruction:  
Schedule Ship Date: 4/9/2026



**Packing Slip**

Shipped To:	Order Information		
JESSICA BYRD	Order#:	72501142612901	
687 LAKE VIEW DR	PO#:	P2TTB28	Questions?
	Order Date:	04/09/2026	Customer Service
MILFORD, OH, 45150	Ship Date:	04/09/2026	866-436-3393
6362125327			

Item#	Qty	Description	Serial Number
A600035000 / MP103-0482	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](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 10APR26  
ACTWTG: 64.00 LB  
CAD: 259492626FAP02208  
DIMMED: 33 X 31 X 30 IN  
BILL 3rd PARTY

TO JESSICA BYRD

687 LAKE VIEW DR

MILFORD OH 45150

(636) 212-5327

INV: 76543623; MP103-0482,1

PO:

DEPT:

REF: PZTTB28; 72501142612901

(US)



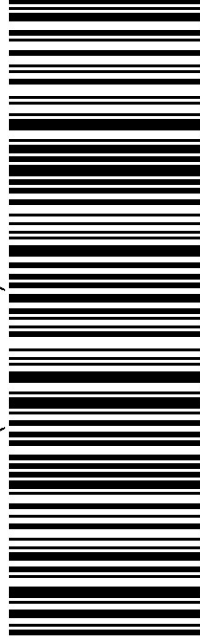
FedEx  
Home Delivery



TRK# 8704 8951 9874

45150

9622 0850 3 (000 000 0000) 0 00 8704 8951 9874



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76543623

MP103-0482

Date: 4/9/2026

086569945259

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EP35-01A

Carton Qty: 1

PL #: B20260409094558FC009

ID: 61127905

Shipping Instruction:  
Schedule Ship Date: 4/9/2026



**Packing Slip**

Shipped To:	Order Information		
JESSICA BYRD	Order#:	72501142612901	
687 LAKE VIEW DR	PO#:	P2TTB28	Questions?
	Order Date:	04/09/2026	Customer Service
MILFORD, OH, 45150	Ship Date:	04/09/2026	866-436-3393
6362125327			

Item#	Qty	Description	Serial Number
A600035000 / MP103-0482	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](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 10APR26  
ACTWGT: 64.00 LB  
CAD: 259492626FAP02208  
DIMMED: 33 X 31 X 30 IN  
BILL 3rd PARTY

TO JESSICA BYRD

687 LAKE VIEW DR

MILFORD OH 45150

(636) 212-5327

INV: 76543623; MP103-0482,1

REF: PZTTB28; 72501142612901

PO: DEPT:

(US)

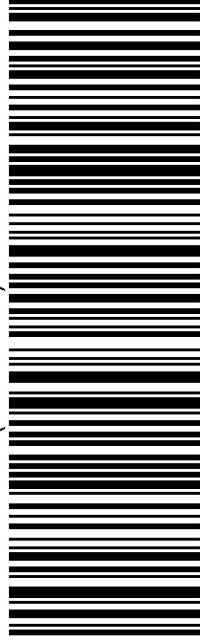
FedEx  
Home Delivery



TRK# 8704 8952 2414

45150

9622 0850 3 (000 000 0000) 0 00 8704 8952 2414



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76543623

MP103-0482

Date: 4/9/2026

086569945259

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EP35-01A

Carton Qty: 1

PL #: B20260409094558FC009

ID: 61127906

Shipping Instruction:  
Schedule Ship Date: 4/9/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

53104104

**ORDER DATE**

20260408

**SHIPMENT NUMBER**

2604059590

**BILL TO**

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

**SHIP TO:**

Jamie O'connor  
5702 S 59Th St  
Rogers, AR , 72758  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

FB150-1191  
NKVY-JL2C-SPFK

INK+IVY - Curiana 5-light Linear Chandelier with Textured Glass Shades

1



**NEED HELP?**

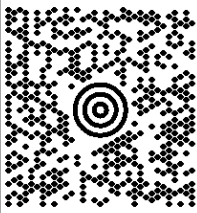
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

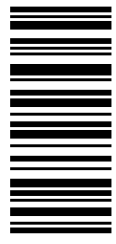
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**22 LBS** 1 OF 1  
DWT: 47,12,10

**SHIP TO:**  
2489784571  
JAMIE O'CONNOR  
5702 S 59TH ST  
**ROGERS AR 72758**

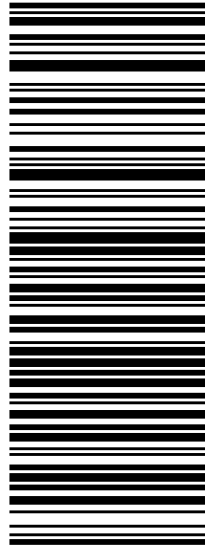


**AR 727 0-18**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9363 0476



BILLING: P/P



Reference No.1: 76540187;FB150-1191;1.0  
Reference No.2: 53104104  
XOL 26.03.26 NV/45 15.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		UPS
Order:	76540187	FB150-1191
Date:	4/8/2026	022164432930
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	CW47-02B	
Carton Qty:	1	
PL #:	B20260409094558FC010	
ID:	61127894	

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 4/9/2026



**Packing Slip**

Shipped To:	Order Information		
CAROLINE HENDREN	Order#:	72501142622601	
50 RUSSELL LN	PO#:	P2TTB97	Questions?
	Order Date:	04/09/2026	Customer Service
RINGGOLD, GA, 30736	Ship Date:	04/09/2026	866-436-3393
4237625339			

Item#	Qty	Description	Serial Number
B600003269 / MP116-0354	1	KING HEADBOARD	

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](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 10APR26  
ACTWGT: 43.00 LB  
CAD: 259492626FAP2208  
DIMMED: 81 X 30 X 4 IN  
BILL 3rd PARTY

TOCAROLINE HENDREN

50 RUSSELL LN

RINGGOLD GA 30736

(423) 762-5339

INV: 76543970;MP116-0354;1

(US)

REF: PZTTB97;72501142622601

PO: DEPT:



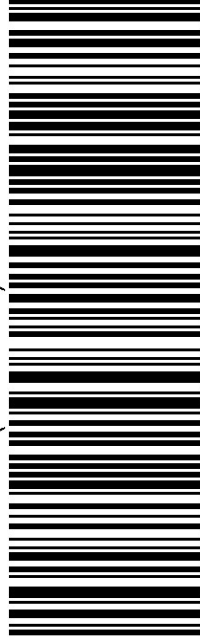
FedEx  
Home Delivery



TRK# 8704 8952 4840

30736

9622 0850 3 (000 000 0000) 0 00 8704 8952 4840



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76543970

MP116-0354

Date: 4/9/2026

675716942243

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CA29-01C

Carton Qty:1

PL #: B20260409094558FC011

ID: 61127908

Shipping Instruction:  
Schedule Ship Date: 4/9/2026



**Packing Slip**

Shipped To:	Order Information		
EDWARD FRISK	Order#:	72501142624901	
214 N 4TH ST APT 601	PO#:	P2TTC99	Questions?
	Order Date:	04/09/2026	Customer Service
GRAND FORKS, ND, 58203	Ship Date:	04/09/2026	866-436-3393
3035062001			

Item#	Qty	Description	Serial Number
T600001311 / II120-0241	1	COFFEE 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](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 10APR26  
ACTWGT: 51.00 LB  
CAD: 259492626FAP2208  
DIMMED: 46 X 32 X 6 IN  
BILL 3rd PARTY

TO EDWARD FRISK

214 N 4TH ST APT 601

GRAND FORKS ND 58203

(303) 506-2001

INV: 76543973;II120-0241,1

PO:

DEPT:

REF: PZTTC99;72501142624901

(US)



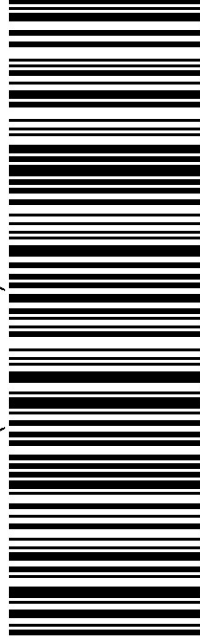
FedEx  
Home Delivery



TRK# 8704 8952 6626

58203

9622 0850 3 (000 000 0000) 0 00 8704 8952 6626



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76543973

II120-0241

Date: 4/9/2026

086569955968

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CQ39-02C

Carton Qty: 1

PL #: B20260409094558FC011

ID: 61127901

Shipping Instruction:  
Schedule Ship Date: 4/9/2026



**Packing Slip**

Shipped To:	Order Information		
BROOKE JOHNSON	Order#:	72501142620101	
2478 HWY 837	PO#:	P2TTB68	Questions?
	Order Date:	04/09/2026	Customer Service
DOWNSVILLE, LA, 71234	Ship Date:	04/09/2026	866-436-3393
3186448040			

Item#	Qty	Description	Serial Number
A600034951 / MP100-1121	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](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 10APR26  
ACTWTGT: 50.00 LB  
CAD: 259492626FAP0208  
DIMMED: 34 X 31 X 27 IN  
BILL 3rd PARTY

**TOBROOKE JOHNSON**

**2478 HWY 837**

**DOWNSVILLE LA 71234**

**(318) 644-8040**

INV: 76543703;MP100-1121,1  
PO: DEPT:

REF: PZTTB68;72501142620101

(US)



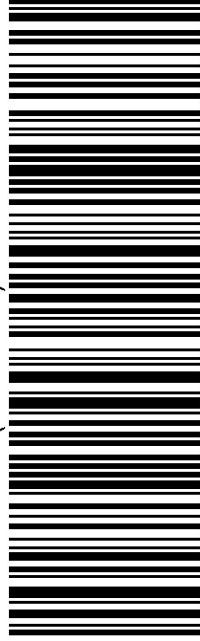
**FedEx**  
Home Delivery



TRK# 8704 8952 6501

71234

9622 0850 3 (000 000 0000) 0 00 8704 8952 6501



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76543703

MP100-1121

Date: 4/9/2026

086569552655

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DA31-01B

Carton Qty:1

PL #: B20260409094558FC011

ID: 61127903

Shipping Instruction:  
Schedule Ship Date: 4/9/2026



**Packing Slip**

Shipped To:	Order Information		
BROOKE JOHNSON	Order#:	72501142620101	
2478 HWY 837	PO#:	P2TTB68	Questions?
	Order Date:	04/09/2026	Customer Service
DOWNSVILLE, LA, 71234	Ship Date:	04/09/2026	866-436-3393
3186448040			

Item#	Qty	Description	Serial Number
A600034951 / MP100-1121	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](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 10APR26  
ACTWGT: 50.00 LB  
CAD: 259492626FAP0208  
DIMMED: 34 X 31 X 27 IN  
BILL 3rd PARTY

TO: BROOKE JOHNSON

2478 HWY 837

DOWNSVILLE LA 71234

(318) 644-8040

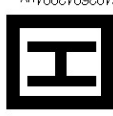
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REF: PZTTB68;72501142620101

PO: DEPT:

(US)

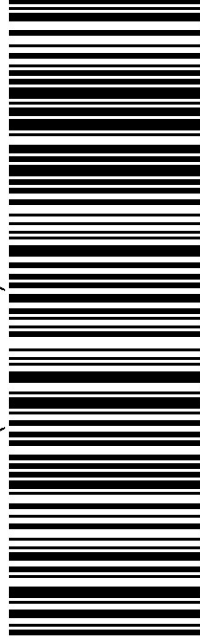
FedEx  
Home Delivery



TRK# 8704 8952 7791

71234

9622 0850 3 (000 000 0000) 0 00 8704 8952 7791



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76543703

MP100-1121

Date: 4/9/2026

086569552655

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DA31-01C

Carton Qty: 1

PL #: B20260409094558FC011

ID: 61127904

Shipping Instruction:  
Schedule Ship Date: 4/9/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

53082818

**ORDER DATE**

20260408

**SHIPMENT NUMBER**

2604059595

**BILL TO**

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

**SHIP TO:**

Hannah Hunter  
13590 Luxe Ave 201  
Bradenton, FL , 34211  
US



**GIFT MESSAGE**

Hannah, I remember holding you as a baby over the 4th of July one summer at our house & now youre getting married. Im so impressed with who youve grown up to be. Congrats cuz. Lov... - Anna Rudy

**ITEM**

**DESCRIPTION**

**QTY**

II95F-0155  
NKVY-HLXY-GWXT

INK+IVY - Nova Wall Mirror

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

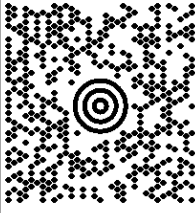
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

26 LBS

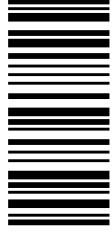
1 OF 1

DWT: 45.31,5  
AH

**SHIP TO:**  
9548501080  
HANNAH HUNTER  
201  
13590 LUXE AVE  
**BRADENTON FL 34211**

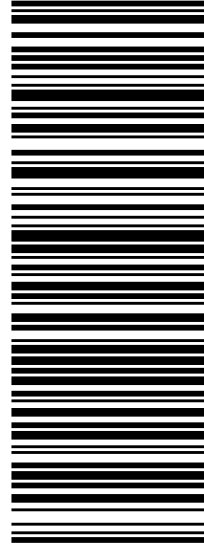


**FL 335 0-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9372 2886



BILLING: P/P



Reference No.1: 76539654;II95F-0155;1.0  
Reference No.2: 53082818  
XOL26.03.26 NV/45 15.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76539654 II95F-0155  
Date: 4/8/2026 022164310023  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DW34-01B  
Carton Qty:1  
PL #: B20260409094558FC011  
ID: 61127902

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 4/8/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Kerri Shields  
2 Clarendon St Unit 310  
Boston, MA , 02116  
US

**ORDER NUMBER**

R-102899903

**ORDER DATE**

20260407

**SHIPMENT NUMBER**

2604059596

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP154-0200  
MPAR-CICM-IKU3

Madison Park - Auburn 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](mailto:support@zola.com) or 408-657-ZOLA (9652)

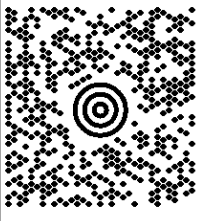
**PACKING LIST ENCLOSED**

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

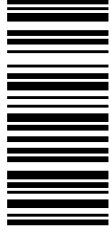
**22 LBS**      **1 OF 1**

DWT: 22,18,18

**SHIP TO:**  
7815340225  
KERRI SHIELDS  
UNIT 310  
2 CLARENDON ST  
**BOSTON MA 02116**

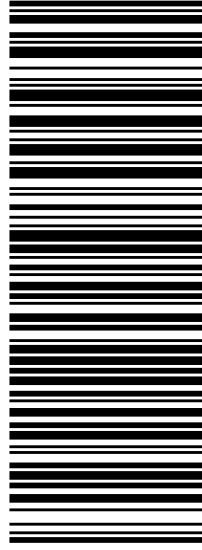


**MA 021 9-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9384 9697



BILLING: P/P



Reference No.1: 76539468;MP154-0200;1.0  
Reference No.2: R-102899903  
XGL 26.05.26

NV/45 1.5.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76539468      MP154-0200  
Date: 4/7/2026      086569304018  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EB40-02B  
Carton Qty:1  
PL #: B20260409094558FC002  
ID: 61127912

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/8/2026



**Packing Slip**

Shipped To:	Order Information		
LARA HYSINGER	Order#:	72501142632502	
802 DIAMOND RIDGE DR NE NE02679	PO#:	P2TTD20	Questions?
	Order Date:	04/09/2026	Customer Service
CLEVELAND, TN, 37312	Ship Date:	04/09/2026	866-436-3393
4239026795			

Item#	Qty	Description	Serial Number
U600001383 / MP103-0609	1	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](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  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 10APR26  
ACTWTGT: 86.00 LB  
CAD: 259492626FAP02208  
DIMMED: 33 X 32 X 26 IN  
BILL 3rd PARTY

**TOLARA HYSINGER**

**802 DIAMOND RIDGE DR NE NE02679**

**CLEVELAND TN 37312**

**(423) 902-6795**

INV: 76543971,MP103-0609;1  
PO: DEPT:

REF: PZTTD20,72501142632502

(US)



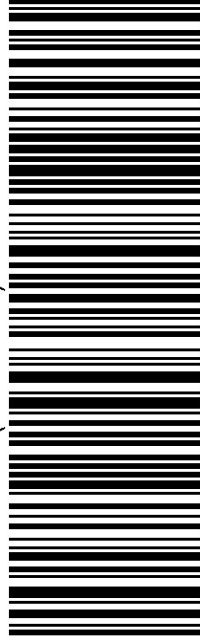
**FedEx**  
Home Delivery



TRK# **8704 8953 0651**

**37312**

9622 0850 3 (000 000 0000) 0 00 8704 8953 0651



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76543971

MP103-0609

Date: 4/9/2026

086569981394

Zone: SD3\_EA\_FG\_Rac

Stk Loc: ED35-01B

Carton Qty:1

PL #: B20260409094558FC003

ID: 61127907

Shipping Instruction:  
Schedule Ship Date: 4/9/2026