



Packing Slip

Shipped To:	Order Information		
BOBBIE SMETANA	Order#:	72501145285001	
711 W PINE AVE	PO#:	P2V1Z18	Questions?
	Order Date:	04/20/2026	Customer Service
EL SEGUNDO, CA, 90245	Ship Date:	04/20/2026	866-436-3393
3104803474			

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: 21APR26
ACTWTGT: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 44 X 20 X 10 IN
BILL 3rd PARTY

TO BOBBIE SMETANA

711 W PINE AVE

EL SEGUNDO CA 90245

(310) 480-3474

INV: 76609642,II105-0546,1

PO:

REF: PZVIZ18;72501145285001

DEPT:

(US)



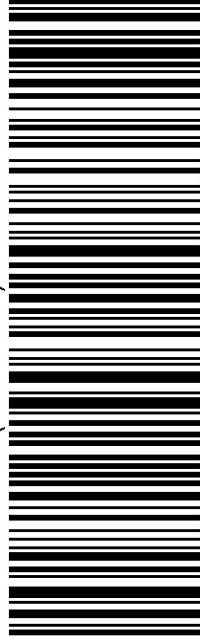
FedEx
Ground



TRK# 8708 6473 3918

90245

9622 0417 3 (000 000 0000) 0 00 8708 6473 3918



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76609642

II105-0546

Date: 4/20/2026

022164323412

Zone: SD3_AC_BZ_Flo

Stk Loc: BE52-01A

Carton Qty:1

PL #: B20260420100544FC001

ID: 61226883

Shipping Instruction:
Schedule Ship Date: 4/20/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52364478

ORDER DATE

20260419

SHIPMENT NUMBER

2604121027

BILL TO

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

SHIP TO:

Taylor Marks
114 Riverdale Drive
Covington, LA , 70433
US



GIFT MESSAGE

Taylor and Andrew, We wish you a lifetime filled with, blessings, love and happiness. Love, Rick, Tina & Christian - Tina B Flick

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)

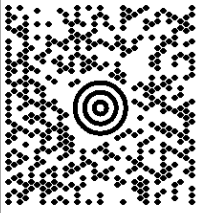
PACKING LIST ENCLOSED

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

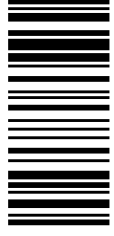
46 LBS **1 OF 1**

DWT: 44.20,10

SHIP TO:
3372051155
TAYLOR MARKS
114 RIVERDALE DRIVE
COVINGTON LA 70433

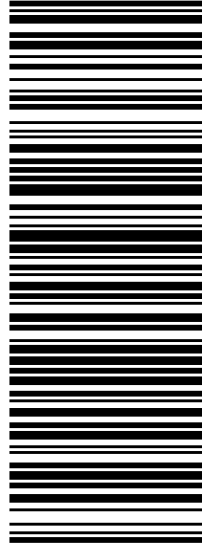


LA 704 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9118 6639



BILLING: P/P



Reference No.1: 76605061;II105-0546;1.0
Reference No.2: 52364478
XOL 26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76605061 II105-0546
Date: 4/19/2026 022164323412
Zone: SD3_AC_BZ_Flo
Stk Loc: BE52-01A
Carton Qty:1
PL #: B20260420100544FC001
ID: 61226881

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/19/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53466831

ORDER DATE

20260420

SHIPMENT NUMBER

2604121028

BILL TO

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

SHIP TO:

Carter Mayberry
8316 Abbey Rd
Richmond, VA , 23235
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II105-0546
NKVY-6K47-QNRP

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

1



NEED HELP?

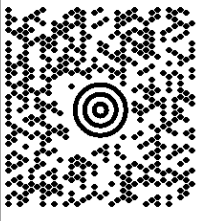
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

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:
8048408782
CARTER MAYBERRY
8316 ABBEY RD
RICHMOND VA 23235

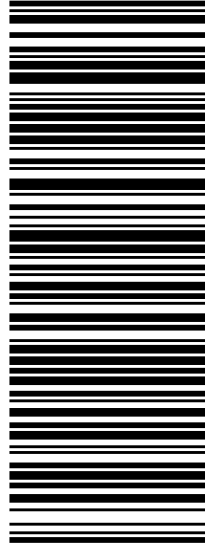


VA 232 9-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9650 4893



BILLING: P/P

Reference No.1: 76608204;II105-0546;1.0
Reference No.2: 53466831
XOL 26.04.01 NV/45 17.0A.04/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76608204 II105-0546
Date: 4/20/2026 022164323412
Zone: SD3_AC_BZ_Flo
Stk Loc: BE52-01A
Carton Qty:1
PL #: B20260420100544FC001
ID: 61226882

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/20/2026

Sold To: LUCAS, SCOTT

**Ship To: LUCAS, SCOTT
9110 BIG SPRINGS LOOP
BRISTOW, VA 20136**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/20/26	SE-42570363I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18118302	ACCENT CHAIR	2	

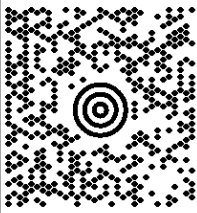
PACKING LIST ENCLOSED

51 LBS 1 OF 1

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

DWT: 33.32,31
LP

SHIP TO:
13049193773
LUCAS, SCOTT
9110 BIG SPRINGS LOOP
BRISTOW VA 20136

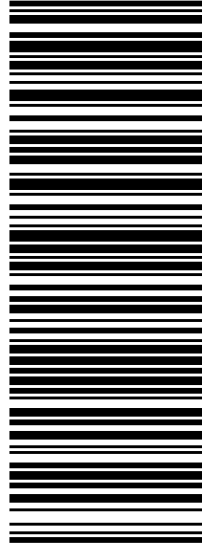


VA 220 9-40



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9523 3888



BILLING: 3RD PARTY

Reference No.1: 76610712;FPF18-0401
Reference No.2: SE-425703631
XOL 26.04.01



NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76610712 PPF18-0401
Date: 4/20/2026 675716643867
Zone: SD3_AC_BZ_Flo
Stk Loc: BV46-02A
Carton Qty:1
PL #: B20260420100544FC002
ID: 61226869

Shipping Instruction:
Schedule Ship Date: 4/21/2026

Sold To: LUCAS, SCOTT

**Ship To: LUCAS, SCOTT
9110 BIG SPRINGS LOOP
BRISTOW, VA 20136**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/20/26	SE-42570363I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18118302	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

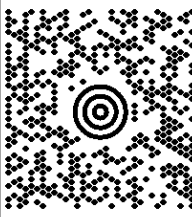
RTG
51 LBS

1 OF 1
DWT: 33.32,31
LP

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

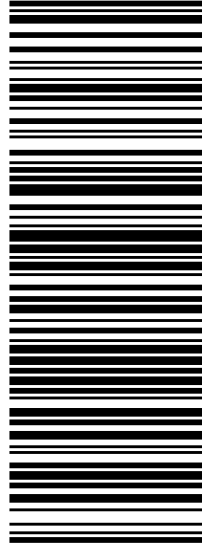
SHIP TO:
13049193773
LUCAS, SCOTT
9110 BIG SPRINGS LOOP
BRISTOW VA 20136

VA 220 9-40



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9172 0751



BILLING: 3RD PARTY



Reference No.1: 76610712;FPF18-0401
Reference No.2: SE-425703631
XOL 26.04.01

NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76610712 PPF18-0401
Date: 4/20/2026 675716643867
Zone: SD3_AC_BZ_Flo
Stk Loc: BV46-02A
Carton Qty:1
PL #: B20260420100544FC002
ID: 61226870

Shipping Instruction:
Schedule Ship Date: 4/21/2026



Order Number:

SH-1009705728340814

Order Date:

4/19/2026

SHIP TO:

CELESTE LESIAK
6715 Montville Reserve Ln
Medina, OH 44256

Ship Via
FedEx Ground

SKU Number	Description	Ship Qty
MT104-0185	Martha Stewart Winfield Swivel Counter Stool	3

We appreciate your order. If there's anything we can do to make the process better, please visit <http://support.houzz.com>.

Need to speak with someone? Call us at 1-800-368-4268, Monday-Friday, 7am-5pm PST (excluding holidays).

How to Return an Order:

If you'd like to return your order, please log in to Houzz, go to "Your Purchases", and click on the "Return Item" button to begin the process.

PACKING LIST ENCLOSED

FROM: (912) 373-7778
HOUZZ INC (Drop ship)
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 21APR26
ACTWTGT: 33.00 LB
CAD: 259492626FAP0208
DIMMED: 24 X 23 X 19 IN
BILL 3rd PARTY

TO Celeste Lesiak

6715 Montville Reserve Ln

Medina OH 44256
(330) 635-2035

(US)

INV: 76609540;MT104-0185;1
PO: DEPT:

REF: SH-1009705728340614



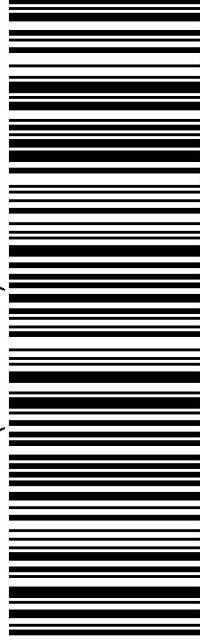
FedEx
Ground



TRK# 8708 6477 4995

44256

9622 0417 3 (000 000 0000) 0 00 8708 6477 4995



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76609540 MT104-0185
Date: 4/19/2026 022164545067
Zone: SD3_CA_DZ_Flo
Stk Loc: CR24-02A
Carton Qty: 1
PL #: B20260420100544FC006
ID: 61226903

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Order Number:

SH-1009705728340814

Order Date:

4/19/2026

SHIP TO:

CELESTE LESIAK
6715 Montville Reserve Ln
Medina, OH 44256

Ship Via
FedEx Ground

SKU Number	Description	Ship Qty
MT104-0185	Martha Stewart Winfield Swivel Counter Stool	3

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PACKING LIST ENCLOSED

FROM: (912) 373-7778
HOUZZ INC (Drop ship)
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 21APR26
ACTWTGT: 33.00 LB
CAD: 259492626FAP02208
DIMMED: 24 X 23 X 19 IN
BILL 3rd PARTY

TO Celeste Lesiak

6715 Montville Reserve Ln

Medina OH 44256
(330) 635-2035

(US)

INV: 76609540;MT104-0185;1
PO: DEPT:

REF: SH-1009705728340614



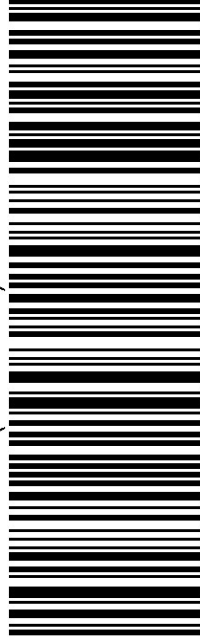
FedEx
Ground



TRK# 8708 6477 5958

44256

9622 0417 3 (000 000 0000) 0 00 8708 6477 5958



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76609540 MT104-0185
Date: 4/19/2026 022164545067
Zone: SD3_CA_DZ_Flo
Stk Loc: CS24-02A
Carton Qty: 1
PL #: B20260420100544FC006
ID: 61226901

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Order Number:

SH-1009705728340814

Order Date:

4/19/2026

SHIP TO:

CELESTE LESIAK
6715 Montville Reserve Ln
Medina, OH 44256

Ship Via
FedEx Ground

SKU Number	Description	Ship Qty
MT104-0185	Martha Stewart Winfield Swivel Counter Stool	3

We appreciate your order. If there's anything we can do to make the process better, please visit <http://support.houzz.com>.

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How to Return an Order:

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PACKING LIST ENCLOSED

FROM: (912) 373-7778
HOUZZ INC (Drop ship)
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 21APR26
ACTWTG: 33.00 LB
CAD: 259492626FAP0208
DIMMED: 24 X 23 X 19 IN
BILL 3rd PARTY

TO Celeste Lesiak

6715 Montville Reserve Ln

Medina OH 44256
(330) 635-2035

(US)

INV: 76609540;MT104-0185;1
PO: DEPT:

REF: SH-1009705728340614



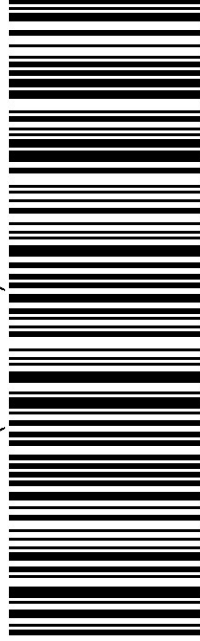
FedEx
Ground



TRK# 8708 6477 7148

44256

9622 0417 3 (000 000 0000) 0 00 8708 6477 7148



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76609540 MT104-0185
Date: 4/19/2026 022164545067
Zone: SD3_CA_DZ_Flo
Stk Loc: CS24-02A
Carton Qty: 1
PL #: B20260420100544FC006
ID: 61226902

Shipping Instruction:
Schedule Ship Date: 4/19/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53030688

ORDER DATE

20260417

SHIPMENT NUMBER

2604121034

BILL TO

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

SHIP TO:

Michael Campbell
22 Bungalow Village Way
Aiken, SC , 29803
US



GIFT MESSAGE

Congratulations. We are so sorry to miss your big day. Wishing you all the best. Love, Trey and Tracy - Tracy Munson

ITEM

DESCRIPTION

QTY

FB154-1164
HAHI-AOMQ-XU3N

Hampton Hill - Aster Angular 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)

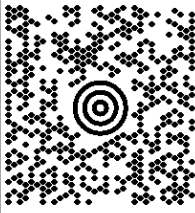
PACKING LIST ENCLOSED

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

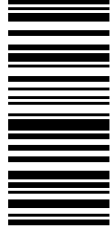
17 LBS **1 OF 1**

DWT: 26,17,13

SHIP TO:
6785026116
MICHAEL CAMPBELL
22 BUNGALOW VILLAGE WAY
AIKEN SC 29803

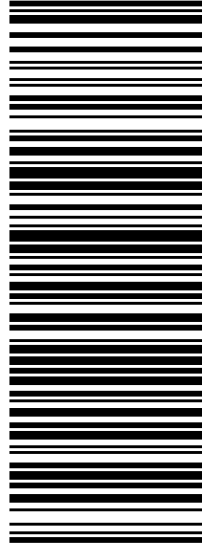


SC 298 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9917 6840



BILLING: P/P



Reference No.1: 76595059;FB154-1164;1.0
Reference No.2: 53030688
XOL 26.04.01

NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76595059 FB154-1164
Date: 4/17/2026 022164122800
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ48-02A
Carton Qty:1
PL #: B20260420100544FC006
ID: 61226864

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/17/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53393191

ORDER DATE

20260418

SHIPMENT NUMBER

2604121035

BILL TO

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

SHIP TO:

Khari Williams
114 Chestnut Street
Durham, NC , 27707
US



GIFT MESSAGE

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)

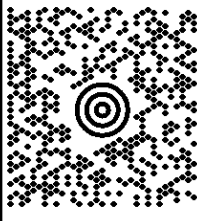
PACKING LIST ENCLOSED

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

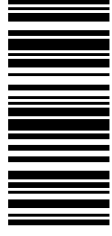
17 LBS **1 OF 1**

DWT: 26,17,13

SHIP TO:
9196721942
KHARI WILLIAMS
114 CHESTNUT STREET
DURHAM NC 27707

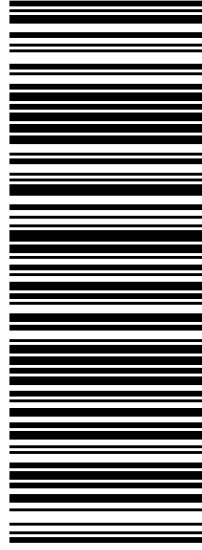


NC 275 0-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9749 4858



BILLING: P/P



Reference No.1: 76597015;FB154-1164;1.0
Reference No.2: 53393191
XOL 26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76597015 FB154-1164
Date: 4/18/2026 022164122800
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ48-02A
Carton Qty:1
PL #: B20260420100544FC006
ID: 61226865

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/18/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Elle And Abel Boetsma
943 Maryland Ave.
Grand Rapids, MI , 49505
US

ORDER NUMBER

53404344

ORDER DATE

20260418

SHIPMENT NUMBER

2604121033

BILL TO

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



GIFT MESSAGE

Wishing you both a lifetime of love and happiness together. Uncle Dave and Aunt Judy - JUDITH TEATER

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)

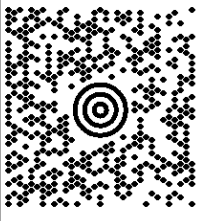
PACKING LIST ENCLOSED

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

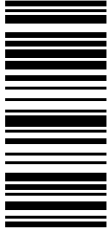
17 LBS **1 OF 1**

DWT: 26,17,13

SHIP TO:
6162069141
ELLE AND ABEL BOETSMA
943 MARYLAND AVE.
GRAND RAPIDS MI 49505

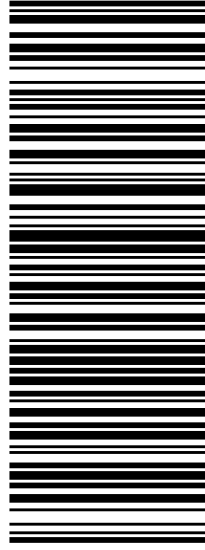


MI 495 9-08



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9746 2669



BILLING: P/P



Reference No.1: 76599504;FB154-1164;1.0
Reference No.2: 53404344
XOL26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76599504 FB154-1164
Date: 4/18/2026 022164122800
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ48-02A
Carton Qty: 1
PL #: B20260420100544FC006
ID: 61226866

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/18/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53418911

ORDER DATE

20260419

SHIPMENT NUMBER

2604121032

BILL TO

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

SHIP TO:

Mary Anne Callahan
5 E Rosemont Ave
Alexandria, VA , 22301
US



GIFT MESSAGE

Jon & Mary Anne, Congratulations. Looking forward to many family events together through the years. Love, Joey Erdman & Emily Bielski - Joseph Erdman

ITEM

DESCRIPTION

QTY

FB154-1164
HAHI-AOMQ-XU3N

Hampton Hill - Aster Angular 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)

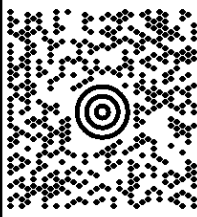
PACKING LIST ENCLOSED

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

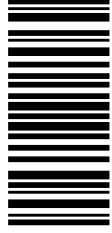
17 LBS 1 OF 1

DWT: 26,17,13

SHIP TO:
7035096154
MARY ANNE CALLAHAN
5 E ROSEMONT AVE
ALEXANDRIA VA 22301

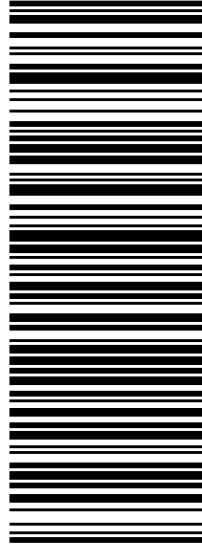


VA 222 9-32



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9748 3682



BILLING: P/P



Reference No.1: 76602745;FB154-1164;1.0
Reference No.2: 53418911
XOL26.04.01 NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76602745 FB154-1164
Date: 4/19/2026 022164122800
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ48-02A
Carton Qty:1
PL #: B20260420100544FC006
ID: 61226867

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/19/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Phoebe Shoap
1496 Yeatmans Station Rd
Landenberg, PA , 19350
US

ORDER NUMBER

53216944

ORDER DATE

20260420

SHIPMENT NUMBER

2604121037

BILL TO

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



GIFT MESSAGE

Love you and so happy for you both. Wishing you a lifetime of love & happiness. And HAPPY 30TH PHOEBE. Welcome to the club :)xoxo Sam - Samantha Zubko

ITEM

DESCRIPTION

QTY

MT95C-0006
STEW-XH3R-JVWY

Martha Stewart - Herbal Botany Framed Canvas, Set of 4

1



NEED HELP?

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

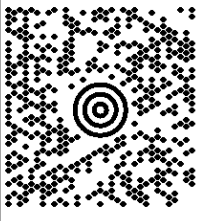
PACKING LIST ENCLOSED

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

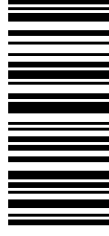
17 LBS **1 OF 1**

DWT: 25,21,8

SHIP TO:
4842523108
PHOEBE SHOAP
1496 YEATMANS STATION RD
LANDENBERG PA 19350

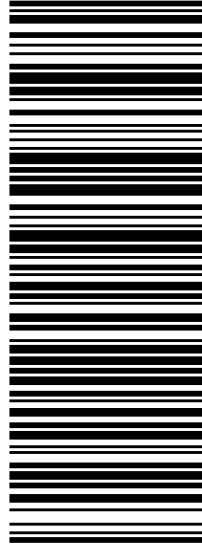


PA 193 9-08



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9186 3399



BILLING: P/P



Reference No.1: 76610405;MT95C-0006;1.0
Reference No.2: 53216944
XOL 26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76610405 MT95C-0006
Date: 4/20/2026 086569228062
Zone: SD3_CA_DZ_Flo
Stk Loc: DU53-01A
Carton Qty:1
PL #: B20260420100544FC006
ID: 61226913

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/20/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Shaylee Dabbs
61 Locust St 222
Medford, MA , 02155
US

ORDER NUMBER

53425960

ORDER DATE

20260419

SHIPMENT NUMBER

2604121036

BILL TO

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



GIFT MESSAGE

Looking forward celebrating your wedding day and wishing a lifetime of love and happiness. Love, Auntie Liz and Uncle Kai

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)

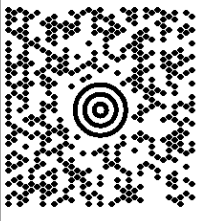
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ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

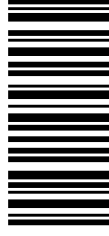
17 LBS **1 OF 1**

DWT: 25,21,8

SHIP TO:
9784040455
SHAYLEE DABBS
222
61 LOCUST ST
MEDFORD MA 02155

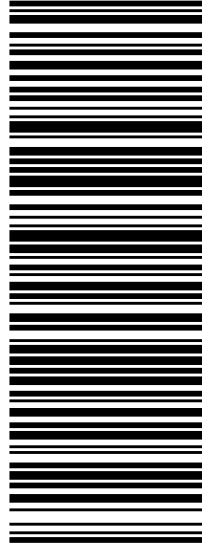


MA 021 2-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9052 8600



BILLING: P/P



Reference No.1: 76604489;MT95C-0006;1.0
Reference No.2: 53425960
XGL 26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76604489 MT95C-0006
Date: 4/19/2026 086569228062
Zone: SD3_CA_DZ_Flo
Stk Loc: DU53-01A
Carton Qty:1
PL #: B20260420100544FC006
ID: 61226912

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/19/2026



Packing Slip

Shipped To:	Order Information		
DAVID DENHOLM	Order#:	72501145322601	
3510 CULLEN LAKE SHORE DR	PO#:	P2V2098	Questions?
	Order Date:	04/20/2026	Customer Service
ORLANDO, FL, 32812	Ship Date:	04/20/2026	866-436-3393
3212972622			

Item#	Qty	Description	Serial Number
A600034792 / PPF17-0296	1	SIDE 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: 21APR26
ACTWGT: 14.00 LB
CAD: 259492626/AFAP2208
DIMMED: 25 X 25 X 7 IN
BILL 3rd PARTY

TODAVID DENHOLM

3510 CULLEN LAKE SHORE DR

ORLANDO FL 32812

(321) 297-2622

INV: 76610091; FPF17-0296; 1

PO:

DEPT:

REF: P2V2098; 72501146322601

(US)



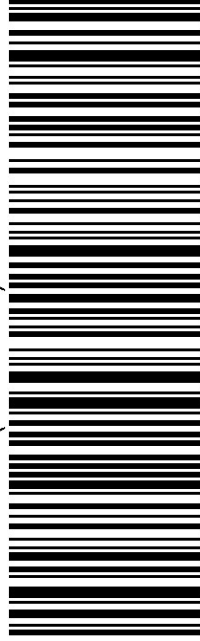
FedEx
Home Delivery



TRK# 8708 6474 3140

32812

9622 0850 3 (000 000 0000) 0 00 8708 6474 3140



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76610091

FPF17-0296

Date: 4/20/2026

675716608736

Zone: SD3_CA_DZ_Flo

Stk Loc: DA43-01A

Carton Qty: 1

PL #: B20260420100544FC007

ID: 61226868

Shipping Instruction:
Schedule Ship Date: 4/20/2026



Packing Slip

Shipped To:	Order Information		
KATHY EISENBEIS	Order#:	72501145335901	
420 US HIGHWAY 61	PO#:	P2V2197	Questions?
	Order Date:	04/20/2026	Customer Service
BLOOMSDALE, MO, 63627	Ship Date:	04/20/2026	866-436-3393
3146098157			

Item#	Qty	Description	Serial Number
A600034886 / PPF18-0416	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: 21APR26
ACTWGT: 40.00 LB
CAD: 259492626/AFAP2208
DIMMED: 32 X 32 X 24 IN
BILL 3rd PARTY

TOKATHY EISENBEIS

420 US HIGHWAY 61

BLOOMSDALE MO 63627

(314) 609-8157

INV: 76610360; FPF18-0416,1

REF: P2X2197; 72501146336901

PO: DEPT:

(US)



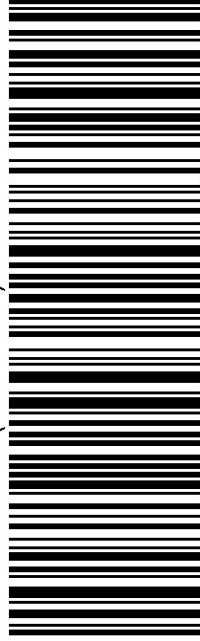
FedEx
Home Delivery



TRK# 8708 6474 5186

63627

9622 0850 3 (000 000 0000) 0 00 8708 6474 5186



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76610360

FPF18-0416

Date: 4/20/2026

675716699284

Zone: SD3_CA_DZ_Flo

Stk Loc: DL34-01A

Carton Qty: 1

PL #: B20260420100544FC007

ID: 61226871

Shipping Instruction:
Schedule Ship Date: 4/20/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Brian Quinn
148 Powhatan St.
Havre De Grace, MD , 21078
US

ORDER NUMBER

53083816

ORDER DATE

20260419

SHIPMENT NUMBER

2604121041

BILL TO

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



GIFT MESSAGE

Enjoy lovies. We cant wait to see you at the beach. Love, The ORourkes - Christina Lehr

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)



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51916044

ORDER DATE

20260419

SHIPMENT NUMBER

2604121040

BILL TO

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

SHIP TO:

Kelsey Craven
236 River Park Drive
Raritan, NJ , 08869
US



GIFT MESSAGE

Kelsey and Andrew,Wishing you all the best. Love, Mary and Lia - Mary Sartorio

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		
SAMANTHA GALLOWAY	Order#:	72501145339101	
700 NW 4TH ST APT 531	PO#:	P2V2268	Questions?
	Order Date:	04/20/2026	Customer Service
OKLAHOMA CITY, OK, 73102	Ship Date:	04/20/2026	866-436-3393
4055179845			

Item#	Qty	Description	Serial Number
D600011136 / MT108-0181	6	UPHOLSTERED DINING 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: 21APR26
ACTWTG: 42.00 LB
CAD: 259492626FAP0208
DIMMED: 28 X 26 X 25 IN
BILL 3rd PARTY

TOSAMANTHA GALLOWAY

700 NW 4TH ST APT 531

OKLAHOMA CITY OK 73102

(405) 517-9845

INV: 76610659;MT108-0181,1

PO:

DEPT:

REF: P2V2268;72501146339101

(US)



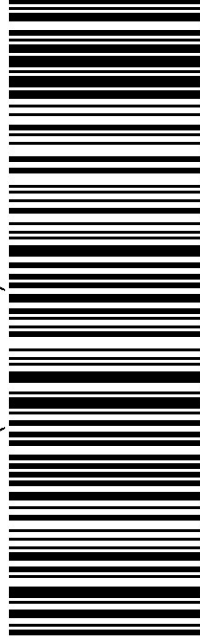
FedEx
Ground



TRK# 8708 6475 1160

73102

9622 0417 3 (000 000 0000) 0 00 8708 6475 1160



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76610659 MT108-0181
Date: 4/20/2026 022164531565
Zone: SD3_CA_DZ_Flo
Stk Loc: DS35-02A
Carton Qty: 1
PL #: B20260420100544FC007
ID: 61226904

Shipping Instruction:
Schedule Ship Date: 4/20/2026



Packing Slip

Shipped To:	Order Information		
SAMANTHA GALLOWAY	Order#:	72501145339101	
700 NW 4TH ST APT 531	PO#:	P2V2268	Questions?
	Order Date:	04/20/2026	Customer Service
OKLAHOMA CITY, OK, 73102	Ship Date:	04/20/2026	866-436-3393
4055179845			

Item#	Qty	Description	Serial Number
D600011136 / MT108-0181	6	UPHOLSTERED DINING 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: 21APR26
ACTWTG: 42.00 LB
CAD: 259492626FAP0208
DIMMED: 28 X 26 X 25 IN
BILL 3rd PARTY

TOSAMANTHA GALLOWAY

700 NW 4TH ST APT 531

OKLAHOMA CITY OK 73102

(405) 517-9845

(US)

REF: P2V2268;72501146339101

INV: 76610659;MT108-0181,1

PO: DEPT:



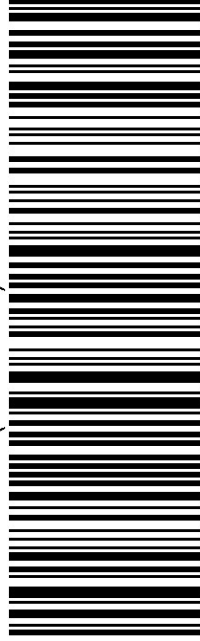
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Ground



TRK# 8708 6475 3552

73102

9622 0417 3 (000 000 0000) 0 00 8708 6475 3552



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76610659 MT108-0181
Date: 4/20/2026 022164531565
Zone: SD3_CA_DZ_Flo
Stk Loc: DS35-02A
Carton Qty: 1
PL #: B20260420100544FC007
ID: 61226905

Shipping Instruction:
Schedule Ship Date: 4/20/2026



Packing Slip

Shipped To:	Order Information		
SAMANTHA GALLOWAY	Order#:	72501145339101	
700 NW 4TH ST APT 531	PO#:	P2V2268	Questions?
	Order Date:	04/20/2026	Customer Service
OKLAHOMA CITY, OK, 73102	Ship Date:	04/20/2026	866-436-3393
4055179845			

Item#	Qty	Description	Serial Number
D600011136 / MT108-0181	6	UPHOLSTERED DINING 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: 21APR26
ACTWTG: 42.00 LB
CAD: 259492626FAP02208
DIMMED: 28 X 26 X 25 IN
BILL 3rd PARTY

TOSAMANTHA GALLOWAY

700 NW 4TH ST APT 531

OKLAHOMA CITY OK 73102

(405) 517-9845

(US)

REF: P2V2268;72501146339101

INV: 76610659;MT108-0181,1

PO: DEPT:



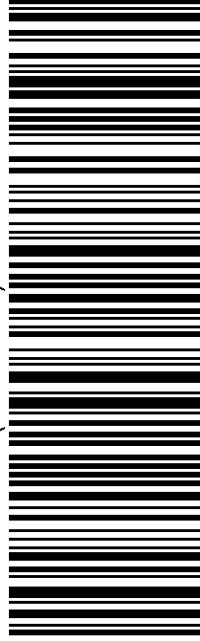
FedEx
Ground



TRK# 8708 6475 3060

73102

9622 0417 3 (000 000 0000) 0 00 8708 6475 3060



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76610659 MT108-0181
Date: 4/20/2026 022164531565
Zone: SD3_CA_DZ_Flo
Stk Loc: DS35-02A
Carton Qty: 1
PL #: B20260420100544FC007
ID: 61226906

Shipping Instruction:
Schedule Ship Date: 4/20/2026



Packing Slip

Shipped To:	Order Information		
SAMANTHA GALLOWAY	Order#:	72501145339101	
700 NW 4TH ST APT 531	PO#:	P2V2268	Questions?
	Order Date:	04/20/2026	Customer Service
OKLAHOMA CITY, OK, 73102	Ship Date:	04/20/2026	866-436-3393
4055179845			

Item#	Qty	Description	Serial Number
D600011136 / MT108-0181	6	UPHOLSTERED DINING 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: 21APR26
ACTWTG: 42.00 LB
CAD: 259492626FAP0208
DIMMED: 28 X 26 X 25 IN
BILL 3rd PARTY

TOSAMANTHA GALLOWAY

700 NW 4TH ST APT 531

OKLAHOMA CITY OK 73102

(405) 517-9845

INV: 76610659;MT108-0181,1

PO:

DEPT:

REF: P2V2268;72501146339101

(US)



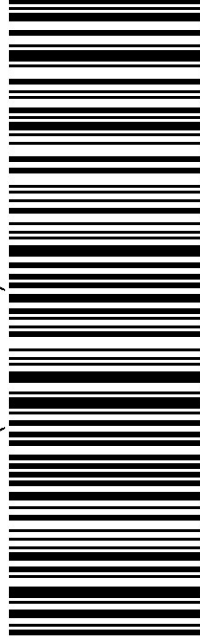
FedEx
Ground



TRK# 8708 6475 5463

73102

9622 0417 3 (000 000 0000) 0 00 8708 6475 5463



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76610659 MT108-0181
Date: 4/20/2026 022164531565
Zone: SD3_CA_DZ_Flo
Stk Loc: DS35-02A
Carton Qty: 1
PL #: B20260420100544FC007
ID: 61226907

Shipping Instruction:
Schedule Ship Date: 4/20/2026



Packing Slip

Shipped To:	Order Information		
SAMANTHA GALLOWAY	Order#:	72501145339101	
700 NW 4TH ST APT 531	PO#:	P2V2268	Questions?
	Order Date:	04/20/2026	Customer Service
OKLAHOMA CITY, OK, 73102	Ship Date:	04/20/2026	866-436-3393
4055179845			

Item#	Qty	Description	Serial Number
D600011136 / MT108-0181	6	UPHOLSTERED DINING 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: 21APR26
ACTWTG: 42.00 LB
CAD: 259492626FAP02208
DIMMED: 28 X 26 X 25 IN
BILL 3rd PARTY

TOSAMANTHA GALLOWAY

700 NW 4TH ST APT 531

OKLAHOMA CITY OK 73102

(405) 517-9845

(US)

REF: P2V2268;72501146339101

INV: 76610659;MT108-0181;1

PO: DEPT:



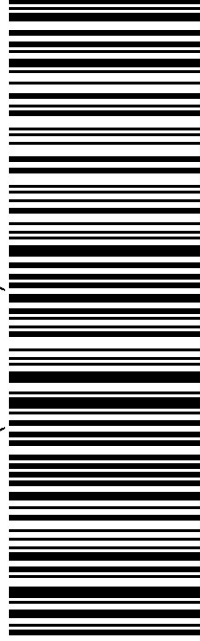
FedEx
Ground



TRK# 8708 6475 7341

73102

9622 0417 3 (000 000 0000) 0 00 8708 6475 7341



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76610659 MT108-0181
Date: 4/20/2026 022164531565
Zone: SD3_CA_DZ_Flo
Stk Loc: DS35-02A
Carton Qty: 1
PL #: B20260420100544FC007
ID: 61226908

Shipping Instruction:
Schedule Ship Date: 4/20/2026



Packing Slip

Shipped To:	Order Information		
SAMANTHA GALLOWAY	Order#:	72501145339101	
700 NW 4TH ST APT 531	PO#:	P2V2268	Questions?
	Order Date:	04/20/2026	Customer Service
OKLAHOMA CITY, OK, 73102	Ship Date:	04/20/2026	866-436-3393
4055179845			

Item#	Qty	Description	Serial Number
D600011136 / MT108-0181	6	UPHOLSTERED DINING 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: 21APR26
ACTWTG: 42.00 LB
CAD: 259492626FAP0208
DIMMED: 28 X 26 X 25 IN
BILL 3rd PARTY

TOSAMANTHA GALLOWAY

700 NW 4TH ST APT 531

OKLAHOMA CITY OK 73102

(405) 517-9845

INV: 76610659;MT108-0181,1

PO:

DEPT:

REF: P2V2268;72501146339101

(US)



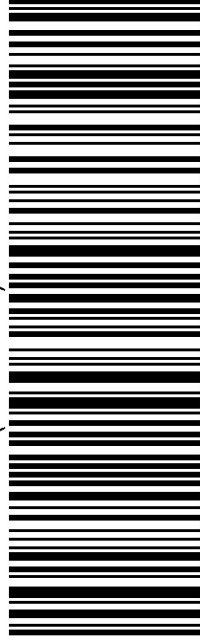
FedEx
Ground



TRK# 8708 6475 7823

73102

9622 0417 3 (000 000 0000) 0 00 8708 6475 7823



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76610659

MT108-0181

Date: 4/20/2026

022164531565

Zone: SD3_CA_DZ_Flo

Stk Loc: DS38-01A

Carton Qty:1

PL #: B20260420100544FC007

ID: 61226909

Shipping Instruction:
Schedule Ship Date: 4/20/2026

Sold To: BRIDGES, SHELLY

**Ship To: BRIDGES, SHELLY
11830 BUCKFIELD CIR
APT 4207
JACKSONVILLE, FL 32224**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/20/26	FL-42566611	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20000941	COCKTAIL TABLE	1	
1	20200957	END TABLE	1	

PACKING LIST ENCLOSED

71 LBS 1 OF 1

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

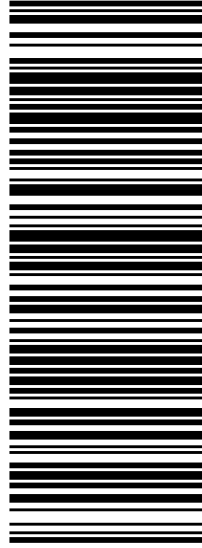
DWT: 52,28,8
AH

SHIP TO:
1636399926
BRIDGES, SHELLY
APT 4207
11830 BUCKFIELD CIR
JACKSONVILLE FL 32224

H **FL 321 0-01**


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9800 9099



BILLING: 3RD PARTY



Reference No.1: 76610715;MP120-0094
Reference No.2: FL-42566611
XOL26.04.01

NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76610715 MP120-0094
Date: 4/20/2026 675716844813
Zone: SD3_CA_DZ_Flo
Stk Loc: CM52-01A
Carton Qty:1
PL #: B20260420100544FC008
ID: 61226894

Shipping Instruction:
Schedule Ship Date: 4/21/2026



Packing Slip

Shipped To:	Order Information		
DIANE KADLETZ	Order#:	72501145304401	
340 DEVON WAY	PO#:	P2V1W77	Questions?
	Order Date:	04/20/2026	Customer Service
WEST CHESTER, PA, 19380	Ship Date:	04/20/2026	866-436-3393
4064070338			

Item#	Qty	Description	Serial Number
A600034989 / MP103-0731	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: 21APR26
ACTWGT: 73.00 LB
CAD: 259492626/AF02208
DIMMED: 36 X 32 X 29 IN
BILL 3rd PARTY

TODIANE KADLETZ

340 DEVON WAY

WEST CHESTER PA 19380

(406) 407-0338

INV: 76609639/MP103-0731

PO:

DEPT:

(US)

REF: PZV1W77,72501145304401



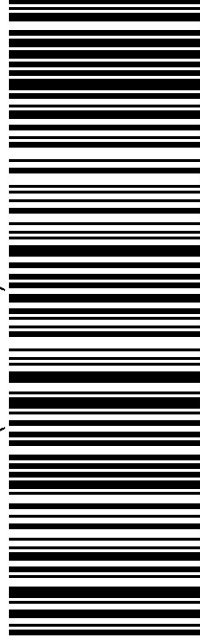
FedEx
Home Delivery



TRK# 8708 6473 2290

19380

9622 0850 3 (000 000 0000) 0 00 8708 6473 2290



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76609639 MP103-0731
Date: 4/20/2026 086569108135
Zone: SD3_CA_DZ_Flo
Stk Loc: DH46-01A
Carton Qty: 1
PL #: B20260420100544FC008
ID: 61226890

Shipping Instruction:
Schedule Ship Date: 4/20/2026



Packing Slip

Shipped To:	Order Information		
JACKIE SWAINE	Order#:	72501144824401	
1085 DREW DR	PO#:	P2V2205	Questions?
	Order Date:	04/20/2026	Customer Service
MORRISVILLE, PA, 19067	Ship Date:	04/20/2026	866-436-3393
9739548142			

Item#	Qty	Description	Serial Number
A600035042 / MT100-0053	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: 21APR26
ACTWGT: 62.00 LB
CAD: 259492626FAP02208
DIMMED: 34 X 32 X 28 IN
BILL 3rd PARTY

TO JACKIE SWAINE

1085 DREW DR

MORRISVILLE PA 19067

(973) 954-8142

INV: 76610703;MT100-0053;1

REF: P2V2205;72501144824401

PO: DEPT:

(US)

58KJ442C3M84B



FedEx
Home Delivery

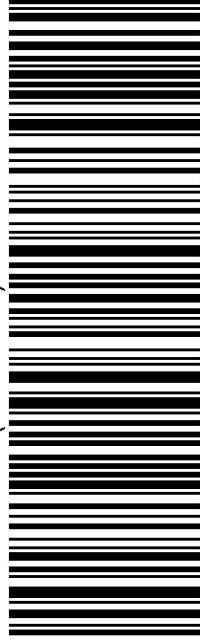


2E1026012001uv

TRK# 8708 6472 9823

19067

9622 0850 3 (000 000 0000) 0 00 8708 6472 9823



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76610703

MT100-0053

Date: 4/20/2026

086569229779

Zone: SD3_CA_DZ_Flo

Stk Loc: DQ46-02A

Carton Qty:1

PL #: B20260420100544FC008

ID: 61226899

Shipping Instruction:
Schedule Ship Date: 4/20/2026



Packing Slip

Shipped To:	Order Information		
VIRGIL MCNEAL	Order#:	72501145349701	
6450 MORRIS PARK RD	PO#:	P2V2285	Questions?
	Order Date:	04/20/2026	Customer Service
PHILADELPHIA, PA, 19151	Ship Date:	04/20/2026	866-436-3393
2676946933			

Item#	Qty	Description	Serial Number
A600035042 / MT100-0053	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: 21APR26
ACTWTG: 62.00 LB
CAD: 259492626FAP0208
DIMMED: 34 X 32 X 28 IN
BILL 3rd PARTY

TO: VIRGIL MCNEAL

6450 MORRIS PARK RD

PHILADELPHIA PA 19151

(267) 694-6933

INV: 76610626;MT100-0053,1

REF: P2V2285;72501146349701

PO: DEPT:

(US)



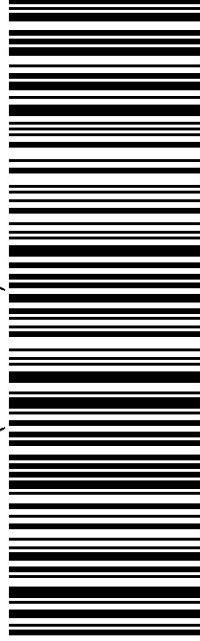
FedEx
Home Delivery



TRK# 8708 6474 8016

19151

9622 0850 3 (000 000 0000) 0 00 8708 6474 8016



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76610626

MT100-0053

Date: 4/20/2026

086569229779

Zone: SD3_CA_DZ_Flo

Stk Loc: DQ46-02A

Carton Qty: 1

PL #: B20260420100544FC008

ID: 61226898

Shipping Instruction:
Schedule Ship Date: 4/20/2026



Packing Slip

Shipped To:	Order Information		
JACKIE SWAINE	Order#:	72501144824401	
1085 DREW DR	PO#:	P2V2205	Questions?
	Order Date:	04/20/2026	Customer Service
MORRISVILLE, PA, 19067	Ship Date:	04/20/2026	866-436-3393
9739548142			

Item#	Qty	Description	Serial Number
A600035042 / MT100-0053	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: 21APR26
ACTWGT: 62.00 LB
CAD: 259492626FAP02208
DIMMED: 34 X 32 X 28 IN
BILL 3rd PARTY

TO JACKIE SWAINE

1085 DREW DR

MORRISVILLE PA 19067

(973) 954-8142

INV: 76610703;MT100-0053;1

REF: P2V2205;72501144824401

PO: DEPT:

(US)



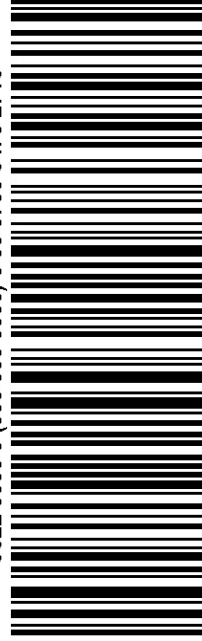
FedEx
Home Delivery



TRK# 8708 6473 2716

19067

9622 0850 3 (000 000 0000) 0 00 8708 6473 2716



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76610703

MT100-0053

Date: 4/20/2026

086569229779

Zone: SD3_CA_DZ_Flo

Stk Loc: DQ16-02A

Carton Qty:1

PL #: B20260420100544FC008

ID: 61226900

Shipping Instruction:
Schedule Ship Date: 4/20/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

49405233

ORDER DATE

20260417

SHIPMENT NUMBER

2604121047

BILL TO

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

SHIP TO:

Callye Phillips
231 Summit House
West Chester, PA , 19382
US



GIFT MESSAGE

Callye and David, Congratulations on your wedding this weekend. We are so happy for you and can't wait to hear all about it. Enjoy. The Armiger Family
- Lauren Armiger

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)

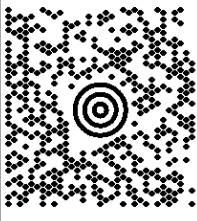
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ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

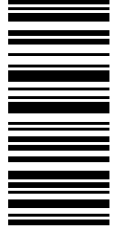
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
3026686726
CALLYE PHILLIPS
231 SUMMIT HOUSE
WEST CHESTER PA 19382

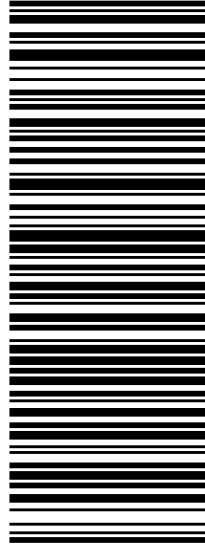


PA 193 9-09



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9502 4636



BILLING: P/P



Reference No.1: 76594556;MT154-0070;1.0
Reference No.2: 49405233
XOL26.04.01

NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76594556 MT154-0070
Date: 4/17/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: EH16-01A
Carton Qty:1
PL #: B20260420100544FC009
ID: 61226911

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/17/2026



Packing List

Customer Order#:5201004217872

Purchase Order#:4207185

Ship To:

LINETTE KISTER
76 RETRIEVER CT
BUMPASS, VA 23024

Ship From:

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

Order Date 4/20/2026	Ship Date 4/20/2026	Carrier FEPL_CG_DS	Order Number 4207185	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	97K86	Ansen Metallic 3PC Vase Set	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: 21APR26
ACTWTGT: 5.00 LB
CAD: 260736356FAP2208
DIMMED: 15 X 13 X 9 IN
BILL SENDER

TOLINETTE KISTER

76 RETRIEVER CT

BUJMPASS VA 23024

(818) 886-5267

INV: 76610411,MPS162-347,1

(US)

REF: 4207185

DEPT:



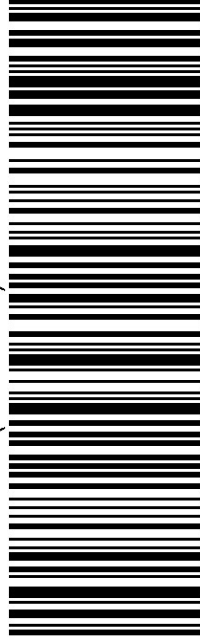
FedEx
Home Delivery



TRK# 8708 6474 8060

23024

9622 0804 3 (000 000 0000) 0 00 8708 6474 8060



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76610411

MPS162-347

Date: 4/20/2026

086569269263

Zone: SD3_EA_FG_Flo

Stk Loc: EK55-02A

Carton Qty:1

PL #: B20260420100544FC009

ID: 61226897

Shipping Instruction:
Schedule Ship Date: 4/20/2026



Packing Slip

Shipped To:	Order Information		
SCOTT SHUBITZ	Order#:	72501145081701	
44 FIRST FLIGHT DR	PO#:	P2V1F86	Questions?
	Order Date:	04/19/2026	Customer Service
SENOIA, GA, 30276	Ship Date:	04/20/2026	866-436-3393
5618665161			

Item#	Qty	Description	Serial Number
A600034946 / PPF18-0512	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: 21APR26
ACTWGT: 50.00 LB
CAD: 259492626FAP0208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TOSCOTT SHUBITZ

44 FIRST FLIGHT DR

SENOIA GA 30276

(561) 866-5161

INV: 76609765; FPF18-0512,1

REF: PZV1F86; 72501145081701

PO: DEPT:

(US)

58KJ442C3M84B



FedEx
Home Delivery

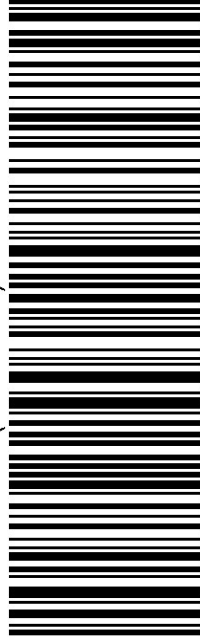


1261026012001uv

TRK# 8708 6473 5108

30276

9622 0850 3 (000 000 0000) 0 00 8708 6473 5108



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76609765

FPF18-0512

Date: 4/19/2026

675716746353

Zone: SD3_EA_FG_Flo

Stk Loc: EF50-01A

Carton Qty: 1

PL #: B20260420100544FC010

ID: 61226874

Shipping Instruction:
Schedule Ship Date: 4/19/2026

Sold To: BRIDGES, SHELLY

**Ship To: BRIDGES, SHELLY
11830 BUCKFIELD CIR
APT 4207
JACKSONVILLE, FL 32224**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/20/26	FL-42566611	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20000941	COCKTAIL TABLE	1	
1	20200957	END TABLE	1	

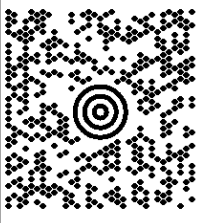
PACKING LIST ENCLOSED

42 LBS 1 OF 1

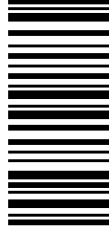
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

DWT: 30,30,8
AH

SHIP TO:
1636399926
BRIDGES, SHELLY
APT 4207
11830 BUCKFIELD CIR
JACKSONVILLE FL 32224

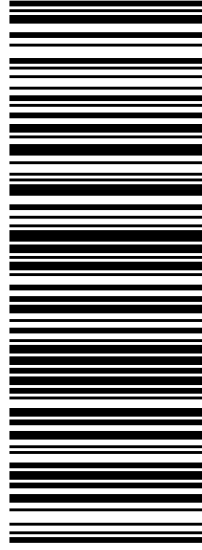


FL 321 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9785 2910



BILLING: 3RD PARTY



Reference No.1: 76610715;MP120-0095
Reference No.2: FL-42566611
XOL26.04.01

NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76610715 MP120-0095
Date: 4/20/2026 675716844820
Zone: SD3_EA_FG_Flo
Stk Loc: EH35-02A
Carton Qty:1
PL #: B20260420100544FC010
ID: 61226895

Shipping Instruction:
Schedule Ship Date: 4/21/2026



Packing Slip

Shipped To:	Order Information		
SCOTT SHUBITZ	Order#:	72501145081701	
44 FIRST FLIGHT DR	PO#:	P2V1F86	Questions?
	Order Date:	04/19/2026	Customer Service
SENOIA, GA, 30276	Ship Date:	04/20/2026	866-436-3393
5618665161			

Item#	Qty	Description	Serial Number
A600034946 / PPF18-0512	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: 21APR26
ACTWGT: 50.00 LB
CAD: 259492626FAP0208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TOSCOTT SHUBITZ

44 FIRST FLIGHT DR

SENOIA GA 30276

(561) 866-5161

INV: 76609765; FPF18-0512,1

REF: PZV1F86; 72501145081701

(US)

PO: DEPT:



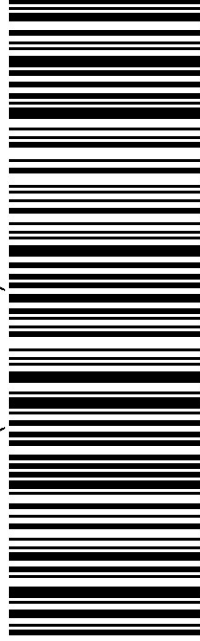
FedEx
Home Delivery



TRK# **8708 6473 7902**

30276

9622 0850 3 (000 000 0000) 0 00 8708 6473 7902



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76609765

FPF18-0512

Date: 4/19/2026

675716746353

Zone: SD3_EA_FG_Flo

Stk Loc: EV29-02A

Carton Qty: 1

PL #: B20260420100544FC010

ID: 61226875

Shipping Instruction:
Schedule Ship Date: 4/19/2026

Sold To: MANSO, MARCO

**Ship To: MANSO, MARCO
3443 RODRICK CIR
ORLANDO, FL 32824**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/20/26	FL-42558405I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194056	GEL COATED 3 PIECE CANVAS SET	1	

PACKING LIST ENCLOSED

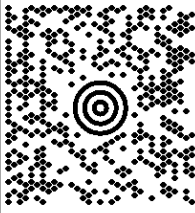
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

14 LBS

1 OF 1

DWT: 44,24,5

SHIP TO:
14076201551
MANSO, MARCO
3443 RODRICK CIR
ORLANDO FL 32824

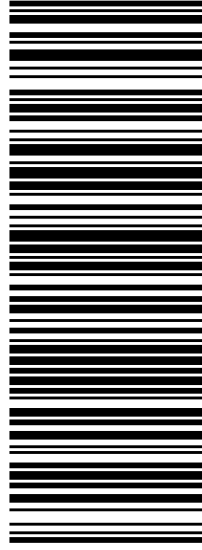


FL 328 9-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9984 4470



BILLING: 3RD PARTY

Reference No.1: 76610706;ID95C-0027
Reference No.2: FL-425584051
XOL26.04.01



NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76610706 ID95C-0027
Date: 4/20/2026 086569892331
Zone: SD3_EA_FG_Flo
Stk Loc: EX42-02A
Carton Qty:1
PL #: B20260420100544FC010
ID: 61226880

Shipping Instruction:
Schedule Ship Date: 4/21/2026



Packing Slip

Shipped To:	Order Information		
WANJIRU WANYOIKE	Order#:	72501145159601	
4137 LANDING DR L3C	PO#:	P2V1K69	Questions?
	Order Date:	04/19/2026	Customer Service
AURORA, IL, 60504	Ship Date:	04/20/2026	866-436-3393
3314253664			

Item#	Qty	Description	Serial Number
A600034830 / PPF18-0428	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: 21APR26
ACTWGT: 50.00 LB
CAD: 259492626FAP02208
DIMMED: 34 X 34 X 28 IN
BILL 3rd PARTY

TOWANJIRU WANYOIKE

4137 LANDING DR
L3C
AURORA IL 60504
(331) 425-3664
INV: 76609767, FPF18-0428,1
PO: DEPT:

(US)

REF: P2V1K69,72501145159601



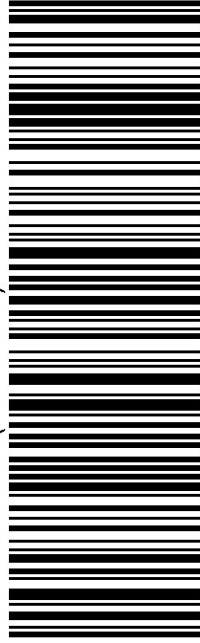
FedEx
Home Delivery



TRK# 8708 6473 9927

60504

9622 0850 3 (000 000 0000) 0 00 8708 6473 9927



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76609767 FPF18-0428
Date: 4/19/2026 675716699475
Zone: SD3_EA_FG_Flo
Stk Loc: EB23-01A
Carton Qty: 1
PL #: B20260420100544FC011
ID: 61226872

Shipping Instruction:
Schedule Ship Date: 4/19/2026



Packing Slip

Shipped To:	Order Information		
VICTORIA EDWARDS	Order#:	72501145295201	
59 TUTTLE RD	PO#:	P2V1Z55	Questions?
	Order Date:	04/20/2026	Customer Service
CUMBERLAND CENTER, ME, 04021	Ship Date:	04/20/2026	866-436-3393
2077128480			

Item#	Qty	Description	Serial Number
A600035022 / MP103-1103	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: 21APR26
ACTWGT: 84.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO VICTORIA EDWARDS

59 TUTTLE RD

CUMBERLAND CENTER ME 04021 (US)

(207) 712-8480

REF: P2VIZ55;72501145295201

INV: 76609644;MP103-1103;1

PO: DEPT:



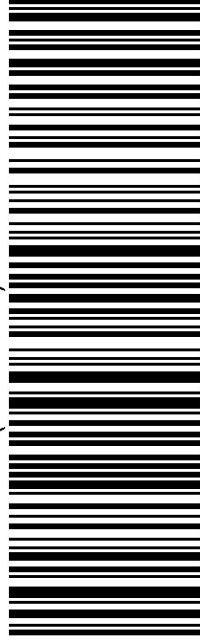
FedEx
Home Delivery



TRK# 8708 6473 4031

04021

9622 0850 3 (000 000 0000) 0 00 8708 6473 4031



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76609644

MP103-1103

Date: 4/20/2026

086569457349

Zone: SD3_EA_FG_Flo

Stk Loc: ED22-02A

Carton Qty: 1

PL #: B20260420100544FC011

ID: 61226891

Shipping Instruction:
Schedule Ship Date: 4/20/2026



Packing Slip

Shipped To:	Order Information		
GARETT GUIDROZ	Order#:	72501145127202	
13150 OLD DIXIE HWY	PO#:	P2V2207	Questions?
	Order Date:	04/20/2026	Customer Service
SEBASTIAN, FL, 32958	Ship Date:	04/20/2026	866-436-3393
7724739929			

Item#	Qty	Description	Serial Number
B600003264 / MP116-0357	1	QUEEN 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

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: 21APR26
ACTWGT: 62.00 LB
CAD: 259492626FAP2208
DIMMED: 66 X 36 X 7 IN
BILL 3rd PARTY

TOGARETT GUIDROZ

13150 OLD DIXIE HWY

SEBASTIAN FL 32958

(772) 473-9929

INV: 76610650;MP116-0357,1

PO:

REF: P2V2207,72501145127202

DEPT:



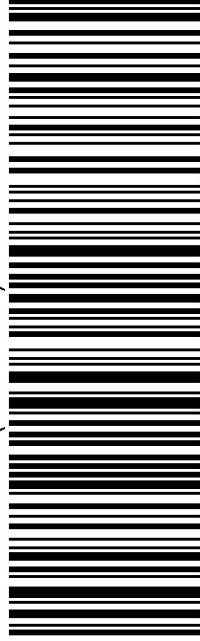
FedEx
Home Delivery



TRK# 8708 6475 1012

32958

9622 0850 3 (000 000 0000) 0 00 8708 6475 1012



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76610650

MP116-0357

Date: 4/20/2026

675716942304

Zone: SD3_AC_BZ_Rac

Stk Loc: BN52-01B

Carton Qty:1

PL #: B20260420100544FC003

ID: 61226893

Shipping Instruction:
Schedule Ship Date: 4/20/2026

Sold To: PATTERSON GRIMES, JADE

**Ship To: PATTERSON GRIMES, JADE
6512 SWEET GUM DR
MONTGOMERY, AL 36117**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/20/26	SE-42557900	Common Carrier	UPS Ground

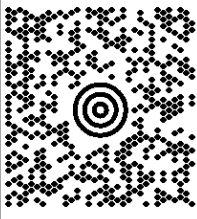
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802001	STORAGE BENCH	1	

PACKING LIST ENCLOSED

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

58 LBS 1 OF 1
DWT: 40,19,13
AH

SHIP TO:
12514019044
PATTERSON GRIMES, JADE
6512 SWEET GUM DR
MONTGOMERY AL 36117

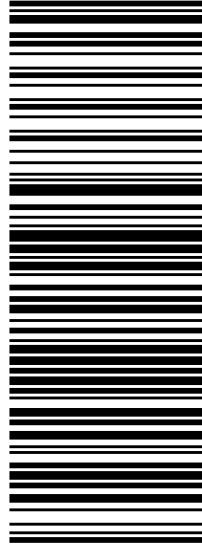


AL 360 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9735 6868



BILLING: 3RD PARTY



Reference No.1: 76610704;5DS105-0052
Reference No.2: SE-42557900
XOL 26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76610704 5DS105-0052
Date: 4/20/2026 022164384390
Zone: SD3_CA_DZ_Rac
Stk Loc: CP50-02B
Carton Qty:1
PL #: B20260420100544FC012
ID: 61226863

Shipping Instruction:
Schedule Ship Date: 4/21/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53445326

ORDER DATE

20260419

SHIPMENT NUMBER

2604121055

BILL TO

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

SHIP TO:

Erin Yeager
2907 Foxtail Bnd
Ocoee, FL , 34761
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II153-0006
NKVY-FQJO-IJV5

INK+IVY - Chrislie Table Lamp

1



NEED HELP?

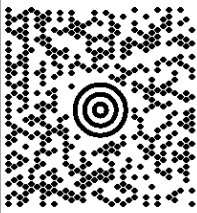
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

9 LBS **1 OF 1**
DWT: 22,15,15

SHIP TO:
8326224981
ERIN YEAGER
2907 FOXTAIL BND
OCOOEE FL 34761

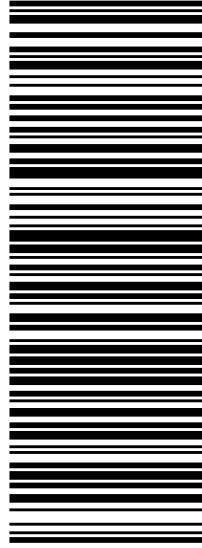


FL 327 0-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9318 0211



BILLING: P/P



Reference No.1: 76604662;II153-0006;1.0
Reference No.2: 53445326
XOL 26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76604662 II153-0006
Date: 4/19/2026 675716798284
Zone: SD3_CA_DZ_Rac
Stk Loc: CT20-02C
Carton Qty:1
PL #: B20260420100544FC012
ID: 61226888

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/19/2026

Sold To: AMOS, CHRIS

**Ship To: AMOS, CHRIS
1007 MISTY MORN CIRCLE
SPRING HILL, TN 37174**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/20/26	SE-42557540	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22110453	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

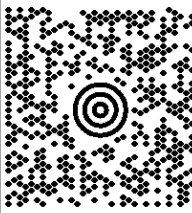
RTG
52 LBS 1 OF 1

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

DWT: 58.20,9
AH

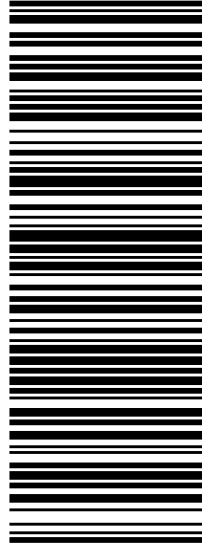
SHIP TO:
16156048259
AMOS, CHRIS
1007 MISTY MORN CIRCLE
SPRING HILL TN 37174

TN 384 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9006 4749



BILLING: 3RD PARTY



Reference No.1: 76610707,IIF17-0045
Reference No.2: SE-42557540
XOL 26.04.01

NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76610707 IIF17-0045
Date: 4/20/2026 675716695453
Zone: SD3_CA_DZ_Rac
Stk Loc: CK45-01D
Carton Qty:1
PL #: B20260420100544FC013
ID: 61226889

Shipping Instruction:
Schedule Ship Date: 4/21/2026



Packing Slip

Shipped To:	Order Information		
JACQUELINE REEVES	Order#:	72501145317401	
35 SHINY PEBBLE PL	PO#:	P2V1X28	Questions?
	Order Date:	04/20/2026	Customer Service
SPRING, TX, 77381	Ship Date:	04/20/2026	866-436-3393
2817043500			

Item#	Qty	Description	Serial Number
U600001382 / MP106-0897	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: 21APR26
ACTWGT: 48.00 LB
CAD: 259492626FAP2208
DIMMED: 51 X 28 X 11 IN
BILL 3rd PARTY

TO JACQUELINE REEVES

35 SHINY PEBBLE PL

SPRING TX 77381

(281) 704-3500

INV: 76609640;MP106-0897,1

(US)

REF: PZV1X28;72501146317401

PO: DEPT:



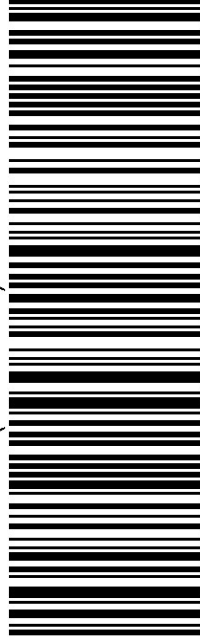
FedEx
Home Delivery



TRK# 8708 6473 3230

77381

9622 0850 3 (000 000 0000) 0 00 8708 6473 3230



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76609640

MP106-0897

Date: 4/20/2026

086569255099

Zone: SD3_CA_DZ_Rac

Stk Loc: CR17-02B

Carton Qty:1

PL #: B20260420100544FC013

ID: 61226892

Shipping Instruction:
Schedule Ship Date: 4/20/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53321396

ORDER DATE

20260419

SHIPMENT NUMBER

2604121058

BILL TO

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

SHIP TO:

Simeon Ouellette
135 North End Blvd 2
Salisbury, MA , 01952
US



GIFT MESSAGE

Congratulations Ani & Simeon. Love, Mackenzie & Jodi - Jodi Cannon

ITEM

DESCRIPTION

QTY

MP95C-0323
MPAR-WGS2-TZVR

Madison Park - Peaceful River Abstract Landscape Hand Embellished Fram

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)

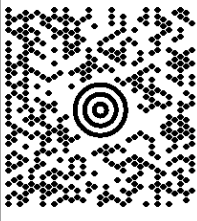
PACKING LIST ENCLOSED

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

8 LBS
DWT: 43.30,3
AH

1 OF 1

SHIP TO:
9784791059
SIMEON OUELLETTE
2
135 NORTH END BLVD
SALISBURY MA 01952

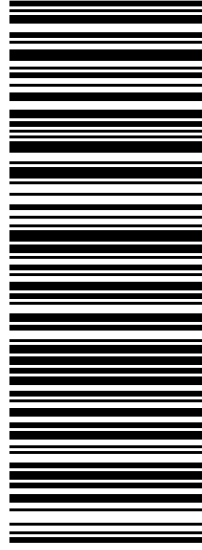


MA 019 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9479 4226



BILLING: P/P



Reference No.1: 76604814;MP95C-0323;1.0
Reference No.2: 53321396
XOL26.04.01 NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76604814 MP95C-0323
Date: 4/19/2026 022164322637
Zone: SD3_CA_DZ_Rac
Stk Loc: CR21-02C
Carton Qty:1
PL #: B20260420100544FC013
ID: 61226896

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/19/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ANELLE BASOA
8920 COLLEGE POINTE CT
FORT MYERS, FL 33919

Order Date: 04/20/2026
Order Number: 00000554595
Reservation Number:
PO Number: 364798212

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164265422	Novak Lounge Chair	1	1	\$429.00	\$429.00

ADDR: 8920 COLLEGE POINTE COURT APT 300

Totals:

Merchandise Total	\$429.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$429.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

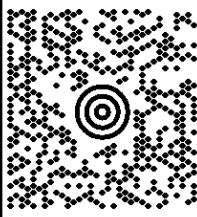
PACKING LIST ENCLOSED

1 OF 1

48 LBS
DWT: 33.31, 18
LP

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

SHIP TO:
1-888-879-8790
ANELLE BASOA
8920 COLLEGE POINTE CT
FORT MYERS FL 33919

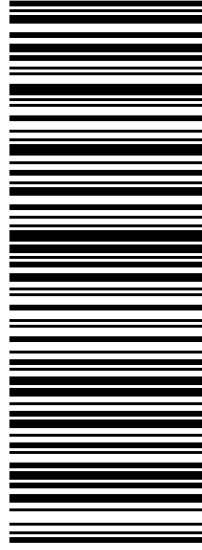


FL 339 0-02



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2484 3896



BILLING: P/P



Reference No.1: 364798212
Reference No.2: 76610225;1110-0522;1
XOL26.04.01 NV48 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76610225 I1110-0522
Date: 4/20/2026 022164265422
Zone: SD3_CA_DZ_Rac
Stk Loc: CR29-01C
Carton Qty:1
PL #: B20260420100544FC013
ID: 61226887

Shipping Instruction:
Schedule Ship Date: 4/23/2026

Sold To: MURLEY, STEPHANIE

**Ship To: MURLEY, STEPHANIE
4377 WHISPER TRL
OLIVE BRANCH, MS 38654**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/20/26	SE-42571490I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802025	STORAGE BENCH	1	

PACKING LIST ENCLOSED

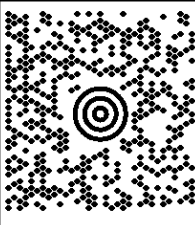
1 OF 1

33 LBS

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

DWT: 49,17,15
AH

SHIP TO:
19015008609
MURLEY, STEPHANIE
4377 WHISPER TRL
OLIVE BRANCH MS 38654

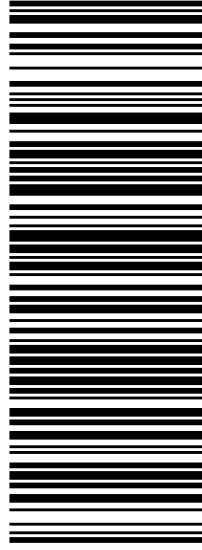


TN 384 9-61



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9145 8563



BILLING: 3RD PARTY



Reference No.1: 76610713;II105-0593
Reference No.2: SE-425/14901
XOL 26.04.01

NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76610713 II105-0593
Date: 4/20/2026 022164433869
Zone: SD3_CA_DZ_Rac
Stk Loc: DD21-01D
Carton Qty:1
PL #: B20260420100544FC013
ID: 61226884

Shipping Instruction:
Schedule Ship Date: 4/21/2026

Sold To: TREJO, JOSE

**Ship To: TREJO, JOSE
1330 PIGEON CT
GRAND PRAIRIE, TX 75051**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/20/26	TX-42561426	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802025	STORAGE BENCH	1	

PACKING LIST ENCLOSED

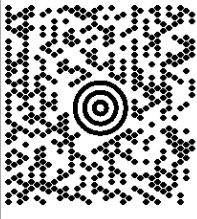
RTG
33 LBS

1 OF 1
DWT: 49,17,15
AH

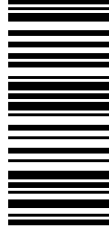
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

SHIP TO:

17738866020
TREJO, JOSE
1330 PIGEON CT
GRAND PRAIRIE TX 75051

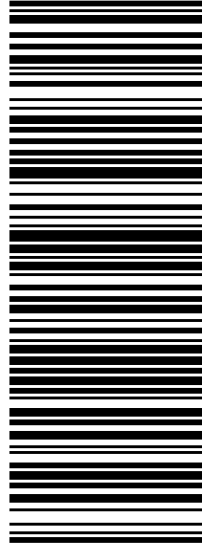


TX 759 7-74



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9400 2174



BILLING: 3RD PARTY

Reference No.1: 76610720;II105-0593
Reference No.2: TX-42561426
XOL 26.0401



NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76610720 II105-0593
Date: 4/20/2026 022164433869
Zone: SD3_CA_DZ_Rac
Stk Loc: DD21-01D
Carton Qty:1
PL #: B20260420100544FC013
ID: 61226885

Shipping Instruction:
Schedule Ship Date: 4/21/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53374962

ORDER DATE

20260417

SHIPMENT NUMBER

2604121062

BILL TO

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

SHIP TO:

Isabella Moreau
110 Nickerson Pkwy
Lafayette, LA , 70501
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT120-1193
STEW-RPWC-VXU3

Martha Stewart - Crestview Large Storage Console Table

1



NEED HELP?

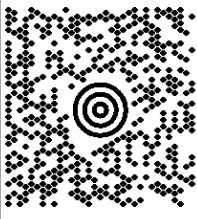
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

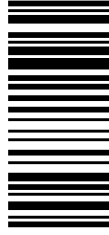
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

41 LBS 1 OF 1
DWT: 36.21,10

SHIP TO:
3373081622
ISABELLA MOREAU
110 NICKERSON PKWY
LAFAYETTE LA 70501

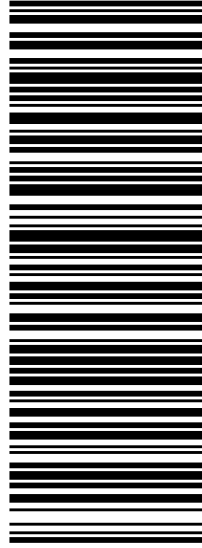


LA 705 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9144 8589



BILLING: P/P



Reference No.1: 76594710;MT120-1193;1.0
Reference No.2: 53374962
XOL26.04.01 NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76594710 MT120-1193
Date: 4/17/2026 022164337471
Zone: SD3_CA_DZ_Rac
Stk Loc: DH27-01B
Carton Qty:1
PL #: B20260420100544FC013
ID: 61226910

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/17/2026



Packing Slip

Shipped To:	Order Information		
JENNIFER BAIRD	Order#:	72501145010201	
489 COMMERCE DR APT 402 APT 402	PO#:	P2V1W73	Questions?
	Order Date:	04/20/2026	Customer Service
MADISON, WI, 53719	Ship Date:	04/20/2026	866-436-3393
6084698890			

Item#	Qty	Description	Serial Number
A600034762 / II110-0391	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: 21APR26
ACTWGT: 45.00 LB
CAD: 259492626FAP0208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO JENNIFER BAIRD

489 COMMERCE DR APT 402
APT 402

MADISON WI 53719

(608) 469-8890

INV: 76609618;II110-0391,1

PO:

DEPT:

REF: P2V1W73,72501145010201

(US)



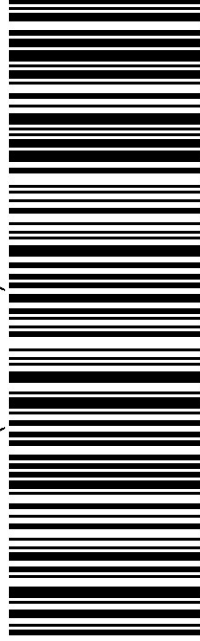
FedEx
Home Delivery



TRK# 8708 6477 8350

53719

9622 0850 3 (000 000 0000) 0 00 8708 6477 8350



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76609618

II110-0391

Date: 4/20/2026

086569301888

Zone: SD3_CA_DZ_Rac

Stk Loc: DK24-01C

Carton Qty:1

PL #: B20260420100544FC013

ID: 61226886

Shipping Instruction:
Schedule Ship Date: 4/20/2026

Sold To: SMOLUK, DAWN

**Ship To: SMOLUK, DAWN
1527 BOTELLO RD
NORTH PORT, FL 34287**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/20/26	FL-42570972I	Common Carrier	UPS Ground

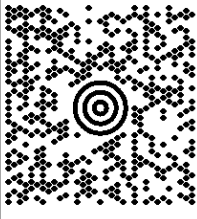
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21218070	ACCENT BENCH	1	

PACKING LIST ENCLOSED

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

53 LBS **1 OF 1**
DWT: 50,21,15
AH

SHIP TO:
19413566146
SMOLUK, DAWN
1527 BOTELLO RD
NORTH PORT FL 34287

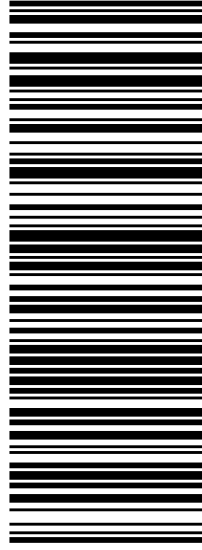


FL 333 3-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9439 5581



BILLING: 3RD PARTY



Reference No.1: 76610746;FUR105-0052
Reference No.2: FL-425709721
XOL 26.04.01
NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76610746 FUR105-0052
Date: 4/20/2026 675716822811
Zone: SD3_CA_DZ_Rac
Stk Loc: DT18-02B
Carton Qty:1
PL #: B20260420100544FC013
ID: 61226878

Shipping Instruction:
Schedule Ship Date: 4/21/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



6 lbs 8 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 04/20/2026

LIVN CO
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

RDC 01



JENNIFER GREK
2724 COCO PALM CIR
WESLEY CHAPEL FL 33543

USPS TRACKING # USPS Ship



9234 6903 9410 9503 6187 30

T

JenG

jlg10215



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76599417

MZ10-225

Date: 4/18/2026

675716534660

Zone: SD3_EA_FG_Rac

Stk Loc: FA52-02B

Carton Qty:1

PL #: B20260420100544FC004

ID: 61226914

Shipping Instruction:
Schedule Ship Date: 4/18/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



6 lbs 8 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 04/20/2026

LIVN CO
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

RDC 01



JENNIFER GREK.
2724 COCO PALM CIR
WESLEY CHAPEL FL 33543

USPS TRACKING # USPS Ship



9234 6903 9410 9503 6187 47

T

JenG

jlg10215



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76599417

MZ10-225

Date: 4/18/2026

675716534660

Zone: SD3_EA_FG_Rac

Stk Loc: FA52-02B

Carton Qty:1

PL #: B20260420100544FC004

ID: 61226915

Shipping Instruction:
Schedule Ship Date: 4/18/2026

PACKING LIST ENCLOSED



USPS APIS

usps.com



US POSTAGE



6 lbs 8 oz

Mailed from 31407

USPS GROUND ADVANTAGE™

Created 04/20/2026

LIVN CO
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

RDC 01



ATHENA PHIPPS
2200 BROADPOINT DR
PUNTA GORDA FL 33983

USPS TRACKING # USPS Ship



9234 6903 9410 9503 6187 54

T

Athe**ss

athe**ss



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

TTS

Order: 76603959

MZ10-225

Date: 4/19/2026

675716534660

Zone: SD3_EA_FG_Rac

Stk Loc: FA52-02B

Carton Qty:1

PL #: B20260420100544FC004

ID: 61226916

Shipping Instruction:
Schedule Ship Date: 4/19/2026

Sold To: SWANEY, CHRISTINE

**Ship To: SWANEY, CHRISTINE
136 CULVER LN
SPARTA, TN 38583**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/20/26	SE-42557777	Common Carrier	UPS Ground

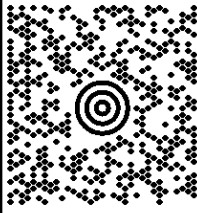
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87610234	KING COMFORTER	1	

PACKING LIST ENCLOSED

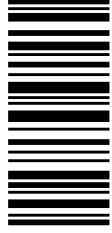
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

12 LBS 1 OF 1
DWT: 20,14,8

SHIP TO:
19317617523
SWANEY, CHRISTINE
136 CULVER LN
SPARTA TN 38583

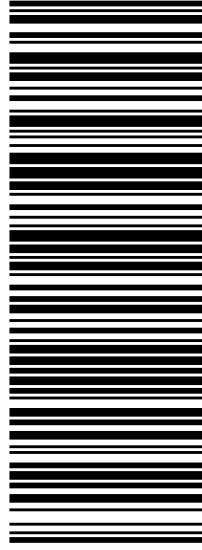


TN 385 4-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9988 9520



BILLING: 3RD PARTY

Reference No.1: 76610717;ID10-2056
Reference No.2: SE-4257777
XOL 26.04.01



NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76610717 ID10-2056
Date: 4/20/2026 086569478023
Zone: SD3_EA_FG_Rac
Stk Loc: FC28-01C
Carton Qty:1
PL #: B20260420100544FC004
ID: 61226879

Shipping Instruction:
Schedule Ship Date: 4/21/2026



Packing Slip

Shipped To:	Order Information		
WANJIRU WANYOIKE	Order#:	72501145159601	
4137 LANDING DR L3C	PO#:	P2V1K69	Questions?
	Order Date:	04/19/2026	Customer Service
AURORA, IL, 60504	Ship Date:	04/20/2026	866-436-3393
3314253664			

Item#	Qty	Description	Serial Number
A600034830 / PPF18-0428	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: 21APR26
ACTWGT: 50.00 LB
CAD: 259492626FAP0208
DIMMED: 34 X 34 X 28 IN
BILL 3rd PARTY

TOWANJIRU WANYOIKE

4137 LANDING DR
L3C
AURORA IL 60504
(331) 425-3664
INV: 76609767, FPF18-0428,1
PO: DEPT:

(US)

REF: PZV1K69,72501145159601



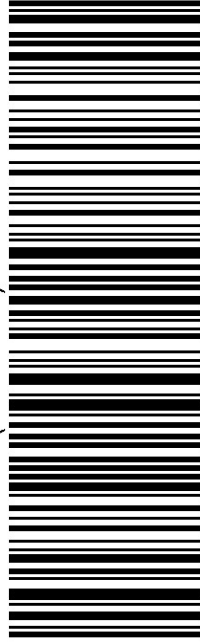
FedEx
Home Delivery



TRK# 8708 6474 0975

60504

9622 0850 3 (000 000 0000) 0 00 8708 6474 0975



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76609767 FPF18-0428
Date: 4/19/2026 675716699475
Zone: SD3_EA_FG_Rac
Stk Loc: EN37-02B
Carton Qty: 1
PL #: B20260420100544FC005
ID: 61226873

Shipping Instruction:
Schedule Ship Date: 4/19/2026