



**Date:** 4/20/2026      **Time:** 10:06 AM      **Print Sort:** Bin Location  
**Total Orders:** 41      **Total Cartons:** 3      **Total Pick Labels:** 3  
**Picker:**      **Pick Date:**      **Batch No.:** B20260420100544  
**Zone:** SD3\_AC\_BZ\_Floor      **Total Item Qty:** 54      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 4/19/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260420100544FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II105-0546	INK+IVY - Arcadia Accent Bench with Storage & Upholstered Cushion				SD3	BE52-01A	3



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture HomeStores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

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

**TOBOBBIE SMETANA**

711 W PINE AVE

EL SEGUNDO CA 90245

(310) 480-3474

INV: 76609642,II105-0546,1

PO:

REF: P2VIZ18;72501145285001

DEPT:

(US)



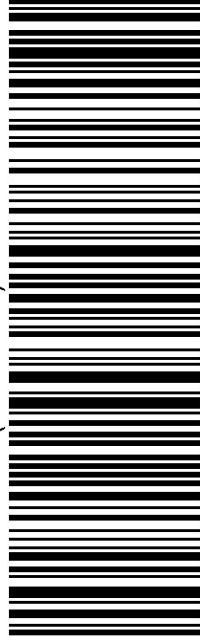
FedEx  
Ground



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)

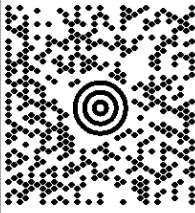
**PACKING LIST ENCLOSED**

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

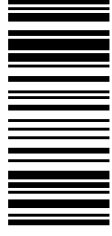
**46 LBS**      **1 OF 1**

DWT: 44.20,10

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

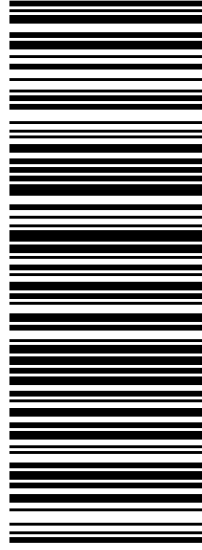


**LA 704 0-01**



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

**PACKING LIST ENCLOSED**

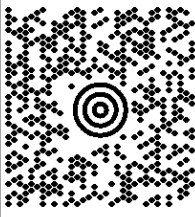
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**46 LBS**

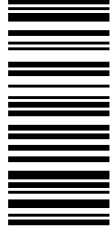
**1 OF 1**

DWT: 44.20,10

**SHIP TO:**  
8048408782  
CARTER MAYBERRY  
8316 ABBEY RD  
**RICHMOND VA 23235**

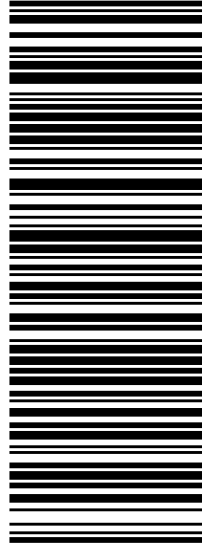


**VA 232 9-20**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9650 4893



BILLING: P/P



Reference No.1: 76608204;II105-0546;1.0  
Reference No.2: 53466831  
XOL26.04.01

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



**Date:** 4/20/2026      **Time:** 10:06 AM      **Print Sort:** Bin Location  
**Total Orders:** 41      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260420100544  
**Zone:** SD3\_AC\_BZ\_Floor      **Total Item Qty:** 54      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 4/21/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260420100544FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF18-0401	ACCENT CHAIR				SD3	BV46-02A	2

**Sold To: LUCAS, SCOTT**

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

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	18118302	ACCENT CHAIR	2	

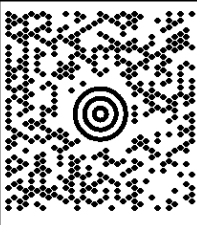
**PACKING LIST ENCLOSED**

**51 LBS** 1 OF 1

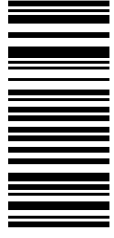
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

DWT: 33.32,31  
LP

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

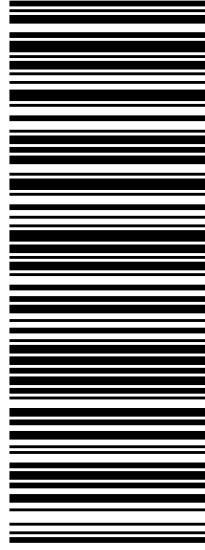


**VA 220 9-40**



**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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	18118302	ACCENT CHAIR	2	

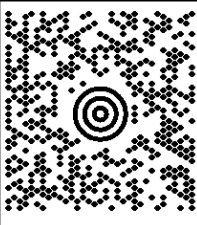
**PACKING LIST ENCLOSED**

**51 LBS** 1 OF 1

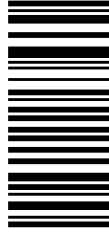
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

DWT: 33.32,31  
LP

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

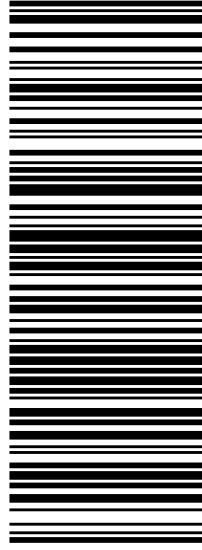


**VA 220 9-40**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 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



**Date:** 4/20/2026      **Time:** 10:06 AM      **Print Sort:** Bin Location  
**Total Orders:** 41      **Total Cartons:** 9      **Total Pick Labels:** 9  
**Picker:**      **Pick Date:**      **Batch No.:** B20260420100544  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 54      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** Yes      **Schedule Ship Date:** 4/17/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260420100544FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT104-0185	Martha Stewart Winfield Swivel Counter Stool				SD3	CR24-02A	1
MT104-0185	Martha Stewart Winfield Swivel Counter Stool				SD3	CS24-02A	2
FB154-1164	Hampton Hill - Aster Angular Floor Lamp				SD3	DJ48-02A	4
MT95C-0006	Martha Stewart - Herbal Botany Framed Canvas, Set of 4				SD3	DU53-01A	2



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



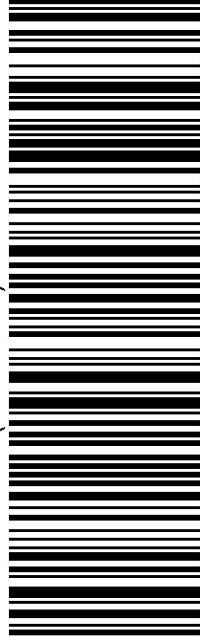
FedEx  
Ground



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



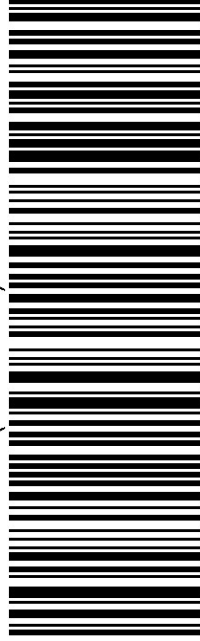
FedEx  
Ground



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

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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



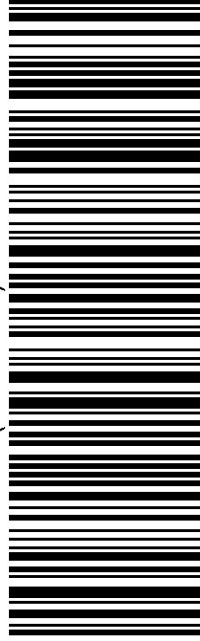
FedEx  
Ground



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)

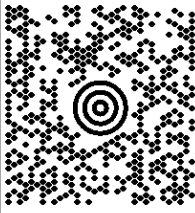
**PACKING LIST ENCLOSED**

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

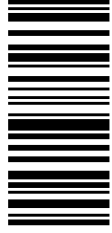
**17 LBS** **1 OF 1**

DWT: 26,17,13

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

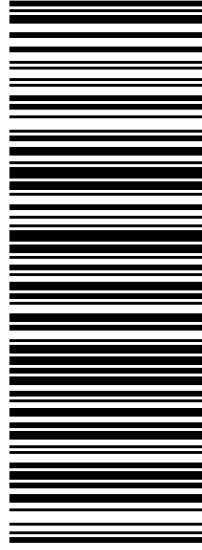


**SC 298 0-01**



**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?**

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

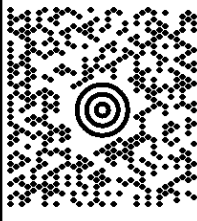
**PACKING LIST ENCLOSED**

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

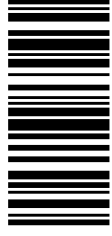
**17 LBS** **1 OF 1**

DWT: 26,17,13

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

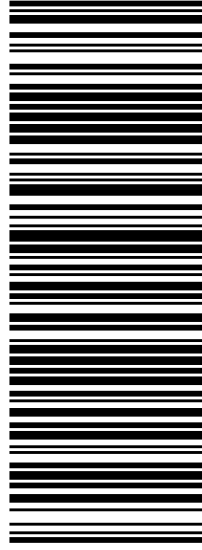


**NC 275 0-03**



**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.

**ORDER NUMBER**

53404344

**ORDER DATE**

20260418

**SHIPMENT NUMBER**

2604121033

**BILL TO**

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

**SHIP TO:**

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

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)

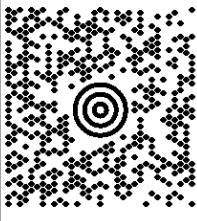
**PACKING LIST ENCLOSED**

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

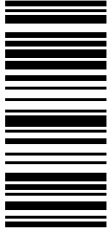
**17 LBS**      **1 OF 1**

DWT: 26,17,13

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

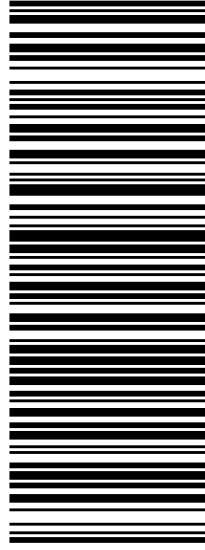


**MI 495 9-08**



**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      NV45 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?**

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

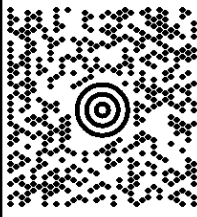
**PACKING LIST ENCLOSED**

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

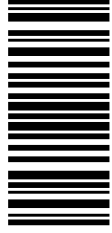
**17 LBS**      **1 OF 1**

DWT: 26,17,13

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

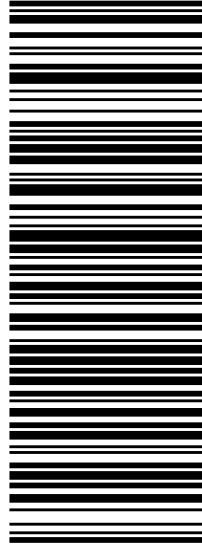


**VA 222 9-32**



**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.

**ORDER NUMBER**

53216944

**ORDER DATE**

20260420

**SHIPMENT NUMBER**

2604121037

**BILL TO**

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

**SHIP TO:**

Phoebe Shoap  
1496 Yeatmans Station Rd  
Landenberg, PA , 19350  
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?**

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

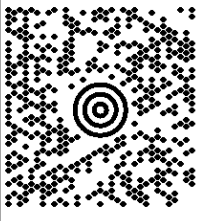
**PACKING LIST ENCLOSED**

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

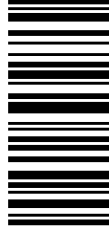
**17 LBS** **1 OF 1**

DWT: 25,21,8

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

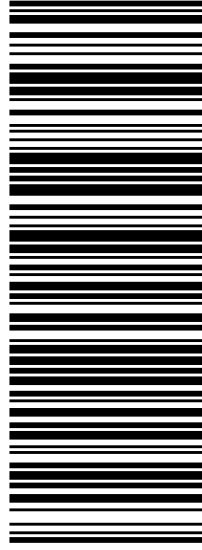


**PA 193 9-08**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9186 3399



BILLING: P/P



Reference No.1: 76610405;MT95C-0006;1.0  
Reference No.2: 53216944  
XOL26.04.01 NV45 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.

**ORDER NUMBER**

53425960

**ORDER DATE**

20260419

**SHIPMENT NUMBER**

2604121036

**BILL TO**

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

**SHIP TO:**

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

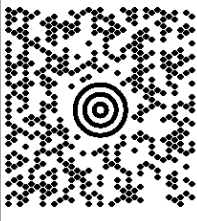
**PACKING LIST ENCLOSED**

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

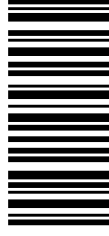
**17 LBS** **1 OF 1**

DWT: 25,21,8

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

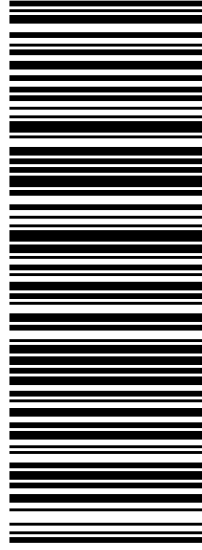


**MA 021 2-03**



**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



**Date:** 4/20/2026      **Time:** 10:06 AM      **Print Sort:** Bin Location  
**Total Orders:** 41      **Total Cartons:** 10      **Total Pick Labels:** 10  
**Picker:**      **Pick Date:**      **Batch No.:** B20260420100544  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 54      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 4/19/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260420100544FC007



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF17-0296	SIDE TABLE				SD3	DA43-01A	1
FPF18-0416	ACCENT CHAIR				SD3	DL34-01A	1
FPF18-0524	Madison Park - Gillian Storage Bench				SD3	DK25-02A	2
MT108-0181	UPHOLSTERED DINING CHAIR				SD3	DS35-02A	5
MT108-0181	UPHOLSTERED DINING CHAIR				SD3	DS38-01A	1



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 21APR26  
ACTWGT: 14.00 LB  
CAD: 259492626/FP2208  
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:

(US)

REF: P2V2098;72501146322601

DEPT:



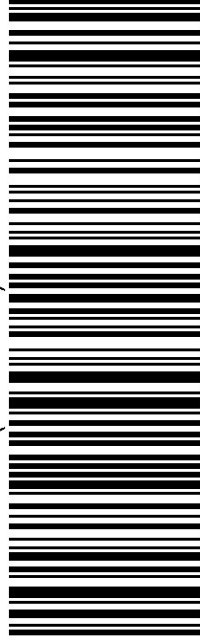
FedEx  
Home Delivery



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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)



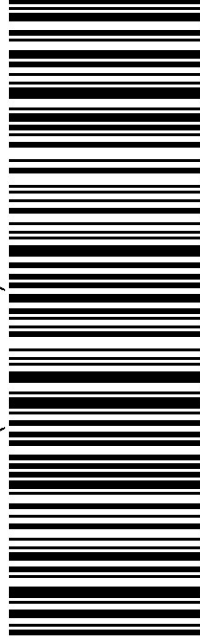
**FedEx**  
Home Delivery



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.

**ORDER NUMBER**

53083816

**ORDER DATE**

20260419

**SHIPMENT NUMBER**

2604121041

**BILL TO**

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

**SHIP TO:**

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

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





**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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)

INV: 76610659;MT108-0181,1  
REF: P2V2268;72501146339101  
PO: DEPT:



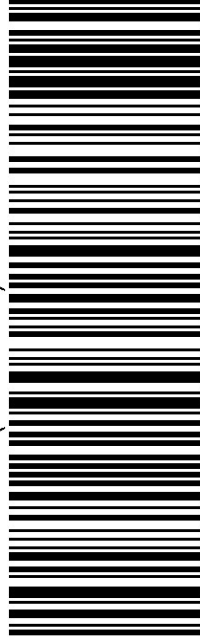
FedEx  
Ground



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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)

INV: 76610659;MT108-0181,1  
REF: P2V2268;72501146339101  
PO: DEPT:



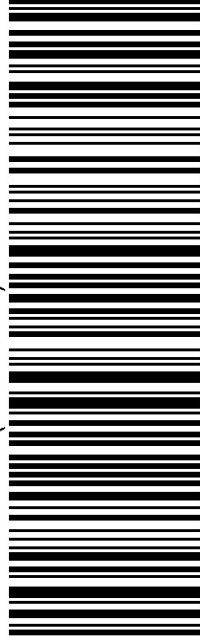
FedEx  
Ground



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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:



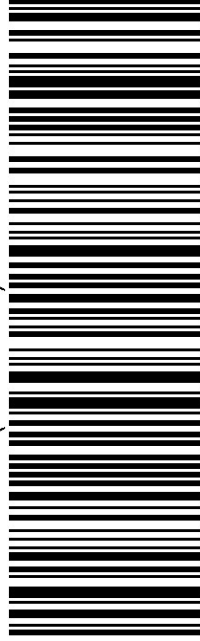
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Ground



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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:



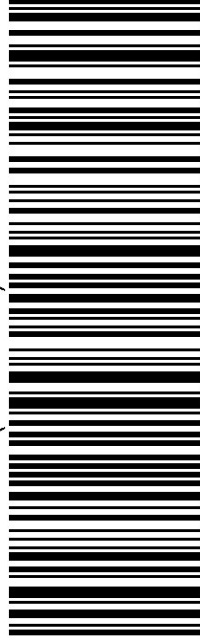
FedEx  
Ground



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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)

INV: 76610659;MT108-0181,1  
REF: P2V2268;72501146339101

PO: DEPT:



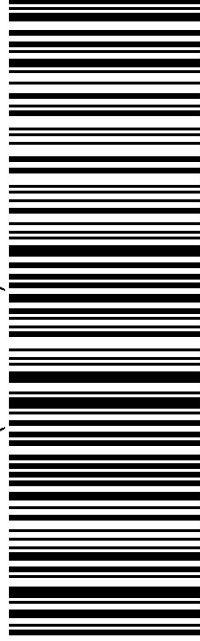
FedEx  
Ground



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	Q11 - 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)



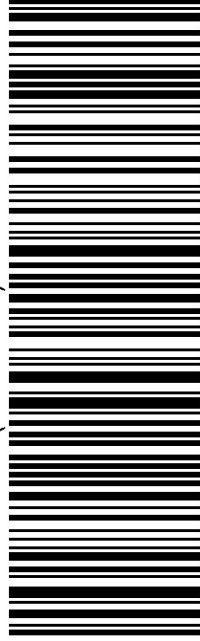
FedEx  
Ground



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



**Date:** 4/20/2026      **Time:** 10:06 AM      **Print Sort:** Bin Location  
**Total Orders:** 41      **Total Cartons:** 5      **Total Pick Labels:** 5  
**Picker:**      **Pick Date:**      **Batch No.:** B20260420100544  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 54      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 4/20/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260420100544FC008



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP120-0094	COCKTAIL TABLE				SD3	CM52-01A	1
MP103-0731	ACCENT CHAIR				SD3	DH46-01A	1
MT100-0053	ACCENT CHAIR				SD3	DQ46-02A	2
MT100-0053	ACCENT CHAIR				SD3	DQ16-02A	1

**Sold To: BRIDGES, SHELLY**

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

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	20000941	COCKTAIL TABLE	1	
1	20200957	END TABLE	1	

**PACKING LIST ENCLOSED**

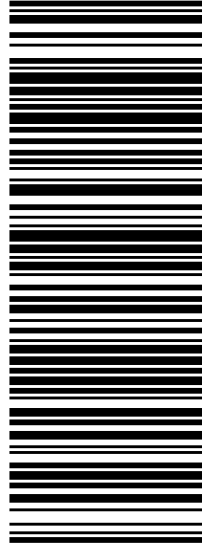
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**71 LBS** **1 OF 1**  
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 NV/45 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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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)



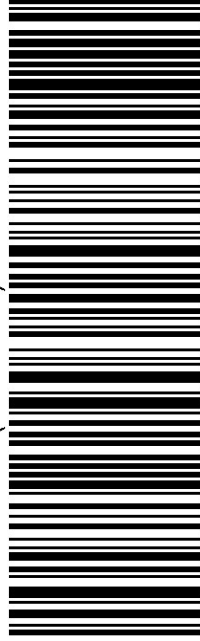
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Home Delivery



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 21APR26  
ACTWGT: 62.00 LB  
CAD: 259492626FAP0208  
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

PO:

REF: P2V2205;72501144824401

DEPT:



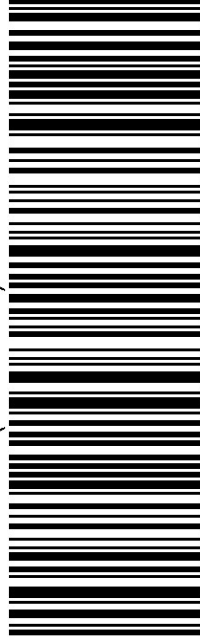
FedEx  
Home Delivery



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 21APR26  
ACTWTGT: 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)



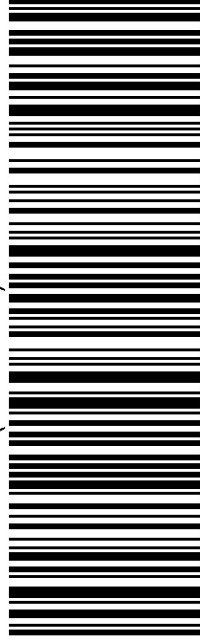
FedEx  
Home Delivery



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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)



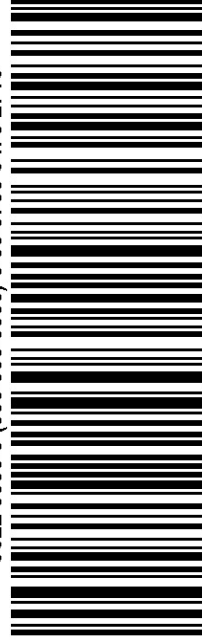
FedEx  
Home Delivery



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



**Date:** 4/20/2026      **Time:** 10:06 AM      **Print Sort:** Bin Location  
**Total Orders:** 41      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260420100544  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 54      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** Yes      **Schedule Ship Date:** 4/17/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260420100544FC009



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT154-0070	Martha Stewart - Athena Floor Lamp				SD3	EH16-01A	1
MPS162-347	Ansen Metallic 3PC Vase Set				SD3	EK55-02A	1



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

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

**ORDER NUMBER**

49405233

**ORDER DATE**

20260417

**SHIPMENT NUMBER**

2604121047

**BILL TO**

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

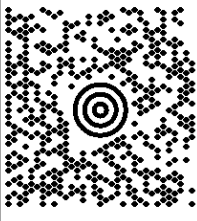
**PACKING LIST ENCLOSED**

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

**13 LBS**      **1 OF 1**

DWT: 18,18,16

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

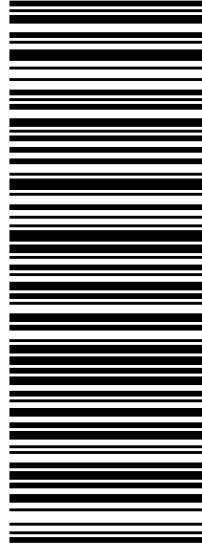


**PA 193 9-09**



**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

<b>Order Date</b> 4/20/2026	<b>Ship Date</b> 4/20/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4207185	<b>Total Items</b> 1	<b>Total Cartons</b> 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](http://www.LampsPlus.com/stores) for locations and hours.
- Please Note:
  - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
  - All items must be returned in original packaging.
  - Visit our website to view our complete policies.

-----

FROM:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TO: Lamps Plus Internet  
9425 California Street  
Redlands, CA 92374**

**Return Merchandise Authorization Number:**



# PACKING LIST ENCLOSED

FROM: (912) 373-7778  
Lamps Plus Distribution Center  
9425 California Street  
Redlands CA 92374  
US

SHIP DATE: 21APR26  
ACTWTG: 5.00 LB  
CAD: 260736356FAP2208  
DIMMED: 15 X 13 X 9 IN  
BILL SENDER

TOLINETTE KISTER

76 RETRIEVER CT

BUMPASS VA 23024

(818) 886-5267

INV: 76610411,MPS162-347,1

(US)

REF: 4207185

DEPT:



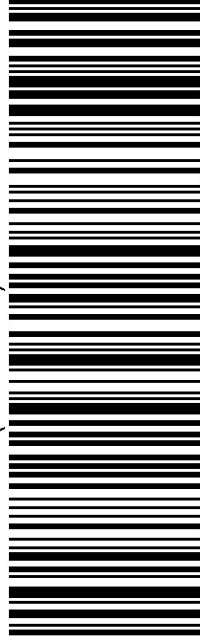
FedEx  
Home Delivery



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



**Date:** 4/20/2026      **Time:** 10:06 AM      **Print Sort:** Bin Location  
**Total Orders:** 41      **Total Cartons:** 4      **Total Pick Labels:** 4  
**Picker:**      **Pick Date:**      **Batch No.:** B20260420100544  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 54      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 4/19/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260420100544FC010



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF18-0512	ACCENT CHAIR				SD3	EF50-01A	1
MP120-0095	END TABLE				SD3	EH35-02A	1
FPF18-0512	ACCENT CHAIR				SD3	EV29-02A	1
ID95C-0027	GEL COATED 3 PIECE CANVAS SET				SD3	EX42-02A	1



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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

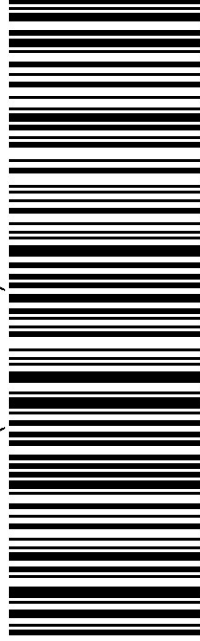


1261026012001uv

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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	20000941	COCKTAIL TABLE	1	
1	20200957	END TABLE	1	

**PACKING LIST ENCLOSED**

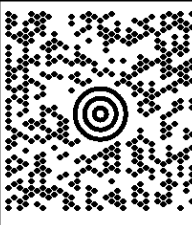
RTG  
42 LBS 1 OF 1

DWT: 30,30,8  
AH

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

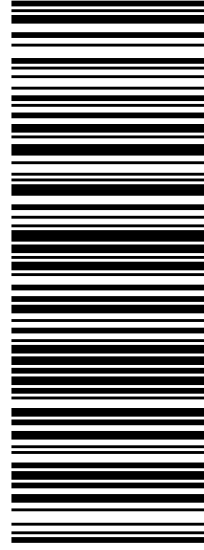
**SHIP TO:**  
1636399926  
BRIDGES, SHELLY  
APT 4207  
11830 BUCKFIELD CIR  
**JACKSONVILLE FL 32224**

**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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  
PO: DEPT:

REF: PZV1F86; 72501145081701

(US)

58KJ442C3M84B



**FedEx**  
Home Delivery

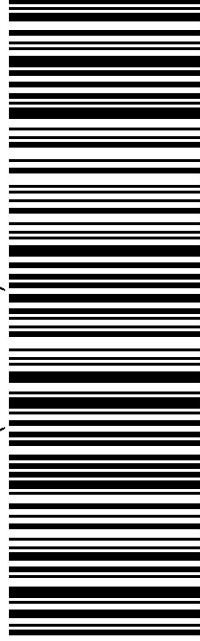


1261026012001uv

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

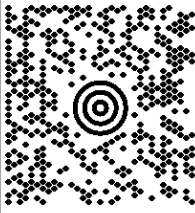
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194056	GEL COATED 3 PIECE CANVAS SET	1	

**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**

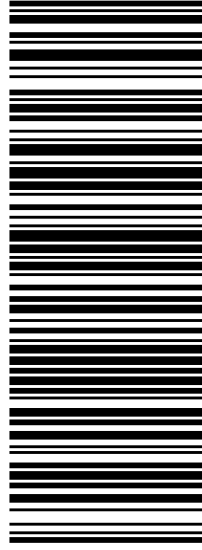


**FL 328 9-08**



**UPS GROUND**

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



BILLING: 3RD PARTY

Reference No.1: 76610706;ID95C-0027  
Reference No.2: FL-425584051  
XOL 26.04.01



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



**Date:** 4/20/2026      **Time:** 10:06 AM      **Print Sort:** Bin Location  
**Total Orders:** 41      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260420100544  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 54      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:** No      **Schedule Ship Date:** 4/19/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260420100544FC011



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF18-0428	ACCENT CHAIR				SD3	EB23-01A	1
MP103-1103	ACCENT CHAIR				SD3	ED22-02A	1



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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: PZV1K69,72501145159601



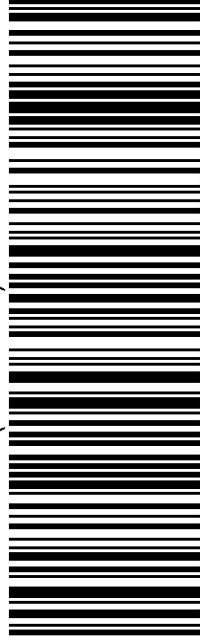
FedEx  
Home Delivery



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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 21APR26  
ACTWGT: 84.00 LB  
CAD: 259492626FAP02208  
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:



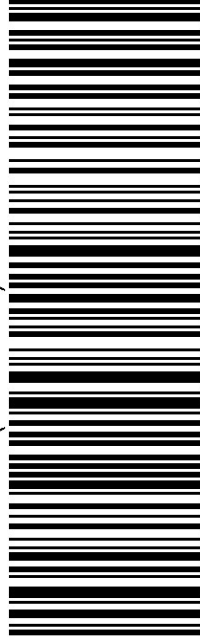
FedEx  
Home Delivery



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



**Date:** 4/20/2026      **Time:** 10:06 AM      **Print Sort:** Bin Location  
**Total Orders:** 41      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260420100544  
**Zone:** SD3\_AC\_BZ\_Rack      **Total Item Qty:** 54      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** No      **Schedule Ship Date:** 4/20/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260420100544FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP116-0357	QUEEN HEADBOARD				SD3	BN52-01B	1



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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:



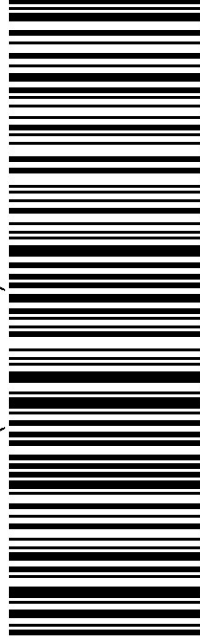
FedEx  
Home Delivery



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



**Date:** 4/20/2026      **Time:** 10:06 AM      **Print Sort:** Bin Location  
**Total Orders:** 41      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260420100544  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 54      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 4/19/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260420100544FC012



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
5DS105-0052	STORAGE BENCH				SD3	CP50-02B	1
II153-0006	INK+IVY - Chrislie Table Lamp				SD3	CT20-02C	1

**Sold To: PATTERSON GRIMES, JADE**

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

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

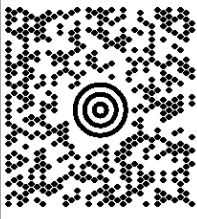
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	85802001	STORAGE BENCH	1	

**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**

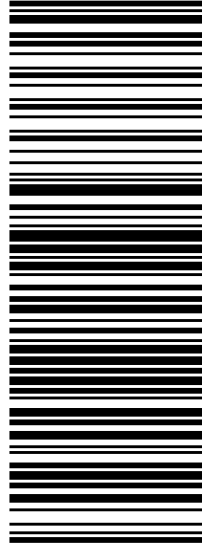


**AL 360 9-01**



**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?**

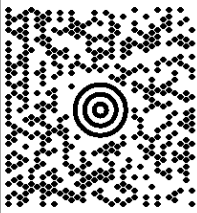
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

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

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

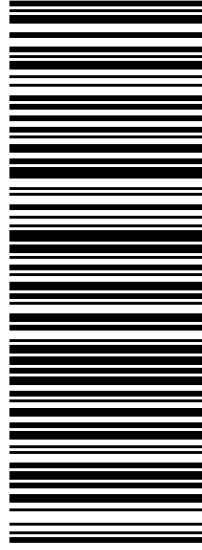


**FL 327 0-10**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9318 0211



BILLING: P/P



Reference No.1: 76604662;II153-0006;1.0  
Reference No.2: 53445326  
XOL26.04.01 NV45 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



**Date:** 4/20/2026      **Time:** 10:06 AM      **Print Sort:** Bin Location  
**Total Orders:** 41      **Total Cartons:** 9      **Total Pick Labels:** 9  
**Picker:**      **Pick Date:**      **Batch No.:** B20260420100544  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 54      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** No      **Schedule Ship Date:** 4/17/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260420100544FC013



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
IIF17-0045	COCKTAIL TABLE				SD3	CK45-01D	1
MP106-0897	BENCH				SD3	CR17-02B	1
MP95C-0323	Madison Park - Peaceful River Abstract Landscape Hand Embellished Fram				SD3	CR21-02C	1
II110-0522	Novak Lounge Chair				SD3	CR29-01C	1
II105-0593	STORAGE BENCH				SD3	DD21-01D	2
MT120-1193	Martha Stewart - Crestview Large Storage Console Table				SD3	DH27-01B	1
II110-0391	ACCENT CHAIR				SD3	DK24-01C	1
FUR105-0052	ACCENT BENCH				SD3	DT18-02B	1

**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

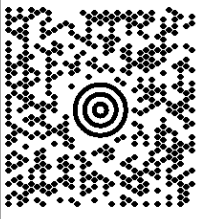
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22110453	COCKTAIL TABLE	1	

**PACKING LIST ENCLOSED**

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

**52 LBS** **1 OF 1**  
DWT: 58.20,9  
AH

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

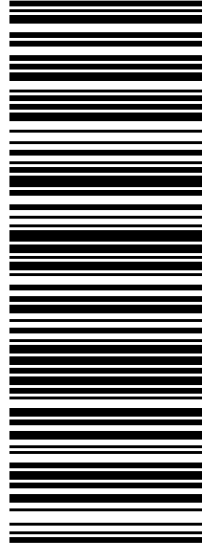


**TN 384 1-01**



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

**PACKING LIST ENCLOSED**

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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

PO:

DEPT:

REF: PZV1X28;72501145317401

(US)



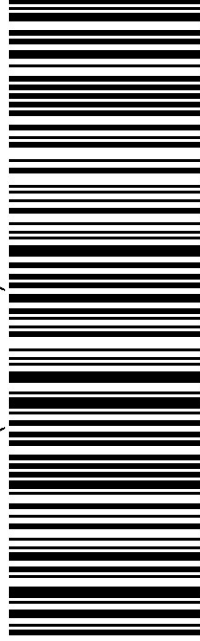
FedEx  
Home Delivery



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.

**SHIP TO:**

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

**ORDER NUMBER**

53321396

**ORDER DATE**

20260419

**SHIPMENT NUMBER**

2604121058

**BILL TO**

Zola Registry  
250 Greenwich St. 39Th Floor  
New York, NY , 10007  
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](mailto:support@zola.com) or 408-657-ZOLA (9652)

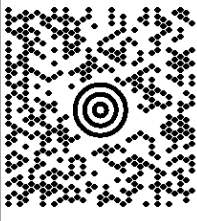
**PACKING LIST ENCLOSED**

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

**8 LBS**  
DWT: 43.30,3  
AH

**1 OF 1**

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

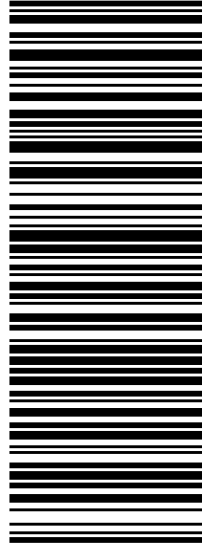


**MA 019 9-01**



**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:**

<b>Merchandise Total</b>	\$429.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$429.00</b>
--------------------	-----------------

**Easy Returns - Follow these easy steps to return your purchase**

**PACKING LIST ENCLOSED**

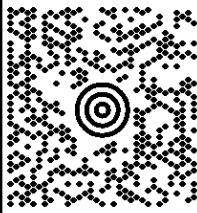
1 OF 1

48 LBS

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

DWT: 33.31, 18  
LP

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

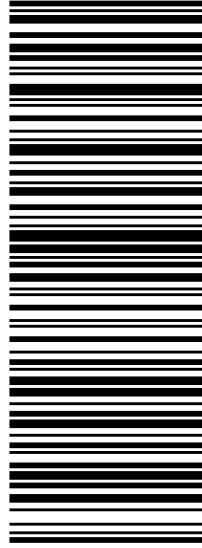


**FL 339 0-02**



**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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	85802025	STORAGE BENCH	1	

**PACKING LIST ENCLOSED**

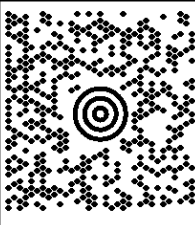
1 OF 1

33 LBS

DWT: 49,17,15  
AH

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

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

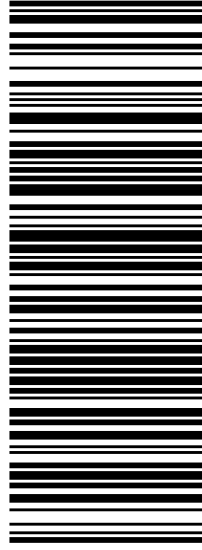


**TN 384 9-61**



**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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	85802025	STORAGE BENCH	1	

**PACKING LIST ENCLOSED**

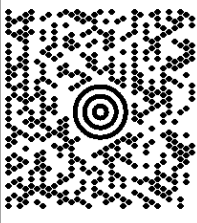
1 OF 1

33 LBS

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

DWT: 49,17,15  
AH

**SHIP TO:**  
17738866020  
TREJO, JOSE  
1330 PIGEON CT  
**GRAND PRAIRIE TX 75051**

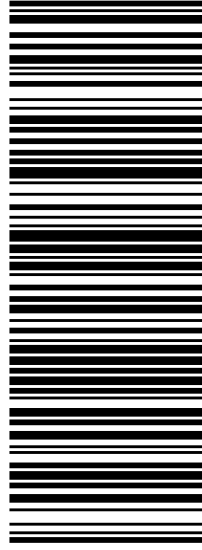


**TX 759 7-74**



**UPS GROUND**

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



BILLING: 3RD PARTY



Reference No.1: 76610720;II105-0593  
Reference No.2: TX-42561426  
XOL 26.04/01

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?**

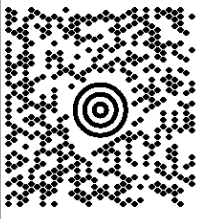
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**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**

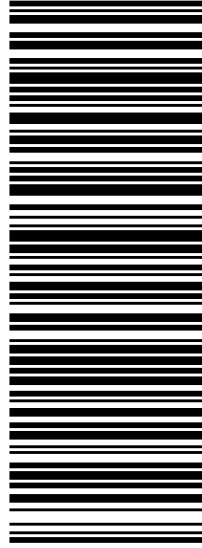


**LA 705 0-01**



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

# PACKING LIST ENCLOSED

FROM: (866) 436-3393  
Ashley Furniture Homestores  
311 International Trade Pkwy  
Port Wentworth GA 31407  
US

SHIP DATE: 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)



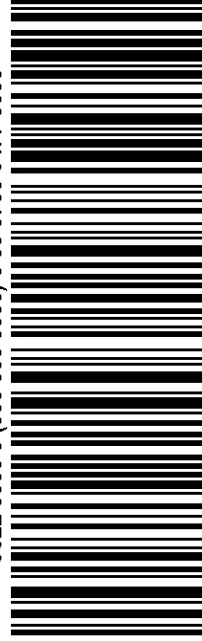
FedEx  
Home Delivery



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

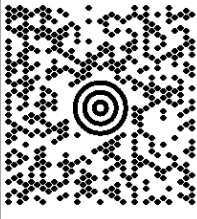
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21218070	ACCENT BENCH	1	

**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**

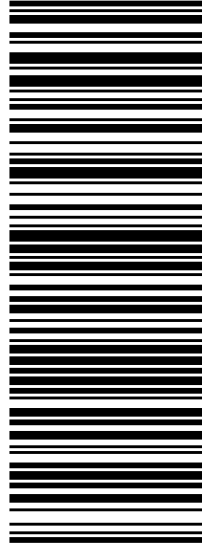


**FL 333 3-01**



**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