



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Sarah Nipp
9695 Willet Way
Foley, AL , 36535
US

ORDER NUMBER

53502976

ORDER DATE

20260421

SHIPMENT NUMBER

2604127648

BILL TO

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



GIFT MESSAGE

Congratulations.Love,Mark and Stacy Land

ITEM

DESCRIPTION

QTY

BR50-0753
STEW-X2FE-UCIC

BeautyRest - Heated Duke Faux Fur Heated Throw

1



NEED HELP?

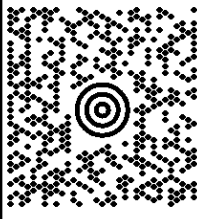
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 13,11,6

SHIP TO:
9018332008
SARAH NIPP
9695 WILLET WAY
FOLEY AL 36535

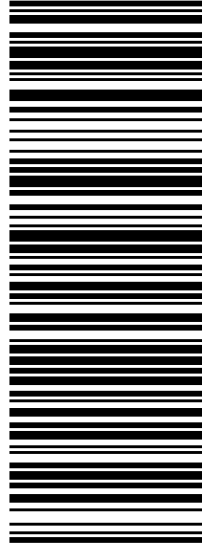


AL 365 0-50



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9010 0562



BILLING: P/P



Reference No.1: 76615853;BR50-0753;1.0
Reference No.2: 53502976
XGL26.04.01

NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76615853 BR50-0753
Date: 4/21/2026 675716836924
Zone: SD3_FH_FZ_Rac
Stk Loc: FQ48-01E
Carton Qty:1
PL #: B20260421101653FC003
ID: 61236907

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/21/2026

Sold To: PHILLIPS, MARISSA

**Ship To: PHILLIPS, MARISSA
1401 S FRANKLIN AVE
MONAHANS, TX 79756**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/21/26	TX-42583590I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154141	3PC FULL/QUEEN DUVET MINI SET	1	

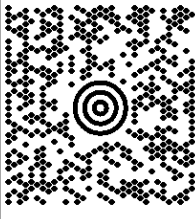
E & E Co., Ltd. d/b/a JLA Home verifies that all of its products, including those containing composite wood, are in full compliance with current EPA TSCA Title VI / CFR Part 770.10-.45 regulation standards concerning FORMALDEHYDE EMISSION STANDARDS FOR COMPOSITE WOOD PRODUCTS.

PACKING LIST ENCLOSED

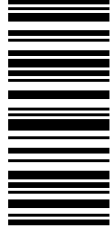
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

5 LBS **1 OF 1**
DWT: 12,10,4

SHIP TO:
15052585082
PHILLIPS, MARISSA
1401 S FRANKLIN AVE
MONAHANS TX 79756

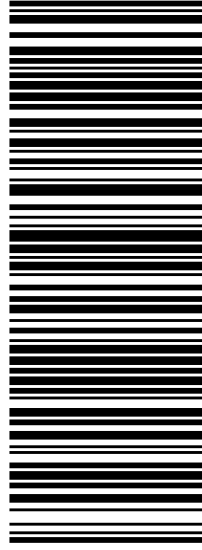


TX 797 6-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9819 4648



BILLING: 3RD PARTY

Reference No.1: 76615775;II12-1040
Reference No.2: TX-425835901
XOL 26.04.01



NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76615775 II12-1040
Date: 4/21/2026 086569101174
Zone: SD3_AC_BZ_Flo
Stk Loc: BE33-02A
Carton Qty:1
PL #: B20260421101653FC001
ID: 61236918

Shipping Instruction:
Schedule Ship Date: 4/22/2026

Sold To: MOLINAROLI, ADRIAN

**Ship To: MOLINAROLI, ADRIAN
3143 CLINT MOORE RD
UNIT 107
BOCA RATON, FL 33496**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/21/26	FL-42554864I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21201431	ACCENT BENCH	1	



Packing Slip

Shipped To:	Order Information		
MARCIA WILLIAMS	Order#:	72501145581001	
291 BAYBROOK LN	PO#:	P2V2V07	Questions?
	Order Date:	04/21/2026	Customer Service
WINSTON SALEM, NC, 27127	Ship Date:	04/21/2026	866-436-3393
9547017815			

Item#	Qty	Description	Serial Number
A600034886 / PPF18-0416	1	ACCENT CHAIR	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 40.00 LB
CAD: 259492626/AF02208
DIMMED: 32 X 32 X 24 IN
BILL 3rd PARTY

TO: **MARCIA WILLIAMS**

291 BAYBROOK LN

WINSTON SALEM NC 27127

(954) 701-7815

INV: 76615537; FPF18-0416;1

PO:

DEPT:

REF: P2VZV07;72501145581001

(US)

58KJ442C3M84B



FedEx
Home Delivery

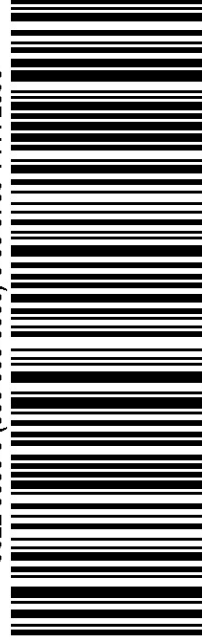


1261026012001uv

TRK# 8709 1444 2393

27127

9622 0850 3 (000 000 0000) 0 00 8709 1444 2393



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615537

FPF18-0416

Date: 4/21/2026

675716699284

Zone: SD3_CA_DZ_Flo

Stk Loc: DL34-01A

Carton Qty:1

PL #: B20260421101653FC005

ID: 61236910

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

Sold To: PRITCH, WILSON

**Ship To: PRITCH, WILSON
113 BAYOU ST UNIT 111
LAFAYETTE, LA 70503**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/21/26	FL-425814271	Common Carrier	UPS Ground

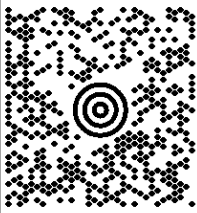
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99193991	GEL COATED 2 PIECE CANVAS SET	1	

PACKING LIST ENCLOSED

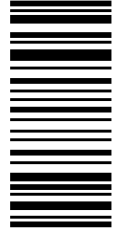
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

12 LBS 1 OF 1
DWT: 39,21,4

SHIP TO:
13182945280
PRITCH, WILSON
113 BAYOU ST UNIT 111
LAFAYETTE LA 70503

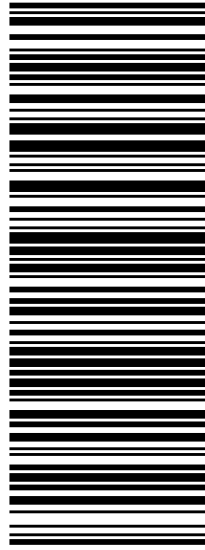


LA 705 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9681 8656



BILLING: 3RD PARTY

Reference No.1: 76615777,1195C-0072
Reference No.2: FL-425814271
XOL 26.04.01



NV-45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76615777 1195C-0072
Date: 4/21/2026 086569872258
Zone: SD3_CA_DZ_Flo
Stk Loc: DU50-01A
Carton Qty:1
PL #: B20260421101653FC005
ID: 61236919

Shipping Instruction:
Schedule Ship Date: 4/22/2026



Packing Slip

Shipped To:	Order Information		
STEPHANIE CHUFAR	Order#:	72501145544701	
210 RENWICK CIR SW	PO#:	P2V2S19	Questions?
	Order Date:	04/21/2026	Customer Service
CANTON, OH, 44709	Ship Date:	04/21/2026	866-436-3393
3303090684			

Item#	Qty	Description	Serial Number
A600034820 / FUR105-0042	1	BENCH	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 34.00 LB
CAD: 259492626FAP0208
DIMMED: 43 X 19 X 15 IN
BILL 3rd PARTY

TOSTEPHANIE CHUFAR

210 RENWICK CIR SW

CANTON OH 44709

(330) 309-0684

INV: 76615126;FUR105-0042;1

(US)

REF: P2V2S19;72501145544701

PO: DEPT:



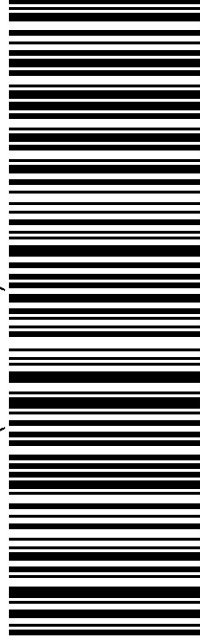
FedEx
Home Delivery



TRK# 8709 1444 4455

44709

9622 0850 3 (000 000 0000) 0 00 8709 1444 4455



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615126

FUR105-0042

Date: 4/21/2026

675716802585

Zone: SD3_CA_DZ_Flo

Stk Loc: DZ25-01A

Carton Qty:1

PL #: B20260421101653FC005

ID: 61236914

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



Packing Slip

Shipped To:	Order Information		
GRACE MOORE	Order#:	72501145577901	
5453 ANDREA CIR	PO#:	P2V2T25	Questions?
	Order Date:	04/21/2026	Customer Service
BETHLEHEM, PA, 18017	Ship Date:	04/21/2026	866-436-3393
6106576497			

Item#	Qty	Description	Serial Number
A600034989 / MP103-0731	1	ACCENT CHAIR	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 73.00 LB
CAD: 259492626FAP0208
DIMMED: 36 X 32 X 29 IN
BILL 3rd PARTY

TOGRACE MOORE

5453 ANDREA CIR

BETHLEHEM PA 18017

(610) 657-6497

INV: 76615116;MP103-0731;1
PO: DEPT:

REF: P2V2T25;72501145577901

(US)

58KJ442C3M84B



FedEx
Home Delivery

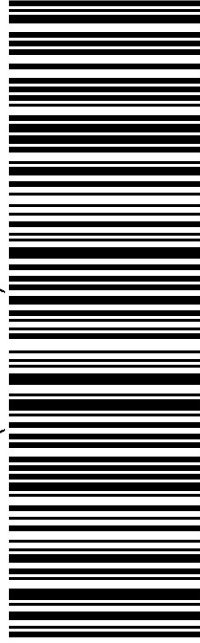


1261026012001uv

TRK# 8709 1444 5830

18017

9622 0850 3 (000 000 0000) 0 00 8709 1444 5830



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615116 MP103-0731
Date: 4/21/2026 086569108135
Zone: SD3_CA_DZ_Flo
Stk Loc: CS18-02A
Carton Qty: 1
PL #: B20260421101653FC006
ID: 61236926

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



Packing Slip

Shipped To:	Order Information		
BECKY PUCLIK	Order#:	72501145588201	
15 TURNBERRY PL	PO#:	P2V2X39	Questions?
	Order Date:	04/21/2026	Customer Service
SPRINGFIELD, IL, 62704	Ship Date:	04/21/2026	866-436-3393
2174945889			

Item#	Qty	Description	Serial Number
A600035018 / MP103-0236	1	ACCENT CHAIR	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 84.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TOBECKY PUCLIK

15 TURNBERRY PL

SPRINGFIELD IL 62704

(217) 494-5889

INV: 76616365;MP103-0236;1

(US)

REF: P2V2X39;72501145588201

PO: DEPT:



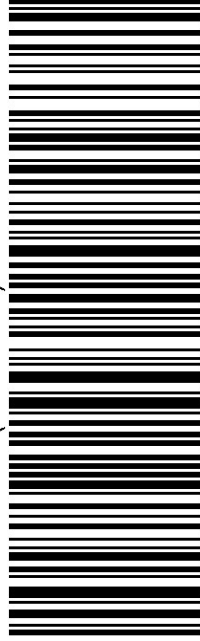
FedEx
Home Delivery



TRK# 8709 1444 6572

62704

9622 0850 3 (000 000 0000) 0 00 8709 1444 6572



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76616365

MP103-0236

Date: 4/21/2026

675716920111

Zone: SD3_CA_DZ_Flo

Stk Loc: DS28-01A

Carton Qty:1

PL #: B20260421101653FC006

ID: 61236921

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



Packing Slip

Shipped To:	Order Information		
HELEN CLARK	Order#:	72501145583101	
1461 FOSTER RD	PO#:	P2V2V88	Questions?
	Order Date:	04/21/2026	Customer Service
WARMINSTER, PA, 18974	Ship Date:	04/21/2026	866-436-3393
2159208125			

Item#	Qty	Description	Serial Number
A600035022 / MP103-1103	2	ACCENT CHAIR	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 84.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO HELEN CLARK

1461 FOSTER RD

WARMINSTER PA 18974

(215) 920-8125

INV: 76615488/MP103-1103,1

PO:

DEPT:

REF: P2VZV68;72501145583101

(US)

58KJ442C3M84B



FedEx
Home Delivery

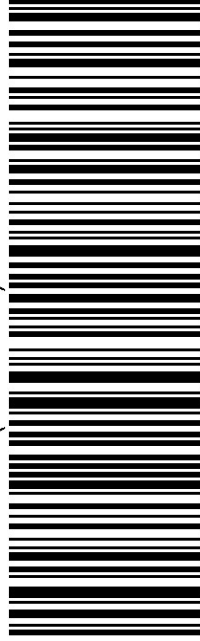


1261026012001uv

TRK# 8709 1444 6436

18974

9622 0850 3 (000 000 0000) 0 00 8709 1444 6436



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615488

MP103-1103

Date: 4/21/2026

086569457349

Zone: SD3_CA_DZ_Flo

Stk Loc: DS47-02A

Carton Qty: 1

PL #: B20260421101653FC006

ID: 61236928

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

Sold To: CHALOUPKA, TODD

**Ship To: CHALOUPKA, TODD
2229 SMALLWOOD DR
NAVARRE, FL 32566**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/21/26	FL-42583530I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83115266	GLOBEEX BEIGE POWER SWIVEL RECLINER	1	

PACKING LIST ENCLOSED

102 LBS 1 OF 1

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

DWT: 31,31,25
LP

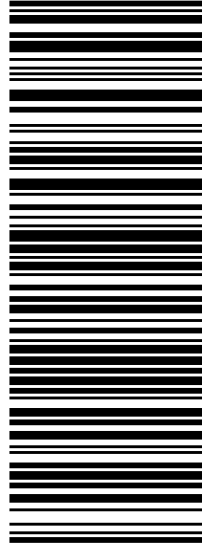
SHIP TO:
18505165588
CHALOUKKA, TODD
2229 SMALLWOOD DR
NAVARRE FL 32566

H **FL 325 2-01**



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9657 6462



BILLING: 3RD PARTY



Reference No.1: 76615776;MP103-1271
Reference No.2: FL-425835301
XOL26.04.01

NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76615776 MP103-1271
Date: 4/21/2026 022164536560
Zone: SD3_EA_FG_Flo
Stk Loc: EC52-01A
Carton Qty:1
PL #: B20260421101653FC007
ID: 61236929

Shipping Instruction:
Schedule Ship Date: 4/22/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53488981

ORDER DATE

20260420

SHIPMENT NUMBER

2604127658

BILL TO

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

SHIP TO:

Olivia Simmons
2016 Terwilliger Terr
Charlotte, NC , 28203
US



GIFT MESSAGE

Olivia and Walker wishing ya'll a long and blessed future. Uncle Paul and Aunt Amanda Sims - Amanda Sims

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)

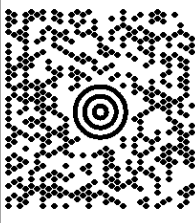
PACKING LIST ENCLOSED

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

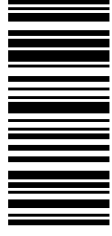
13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
7046576056
OLIVIA SIMMONS
2016 TERWILLIGER TERR
CHARLOTTE NC 28203

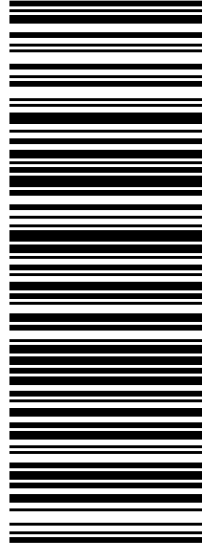


NC 279 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9015 8573



BILLING: P/P



Reference No.1: 76615608;MT154-0070;1.0
Reference No.2: 53488981
XOL 26.04.01

NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76615608 MT154-0070
Date: 4/20/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: EJ23-01A
Carton Qty:1
PL #: B20260421101653FC007
ID: 61236934

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



Packing Slip

Shipped To:	Order Information		
DEBRA RIZZO	Order#:	72501143988402	
299 CLINE ST	PO#:	P2V2W35	Questions?
	Order Date:	04/21/2026	Customer Service
WESTFIELD, IN, 46074	Ship Date:	04/21/2026	866-436-3393
4145303199			

Item#	Qty	Description	Serial Number
L600011093 / MT150-0080	1	CHANDELIER	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 20.00 LB
CAD: 259492626FAP02208
DIMMED: 44 X 21 X 12 IN
BILL 3rd PARTY

TODEBRA RIZZO

299 CLINE ST

WESTFIELD IN 46074

(414) 530-3199

INV: 76615745-MT150-0080,1

PO:

(US)

REF: P2V2W35,72501143988402

DEPT:



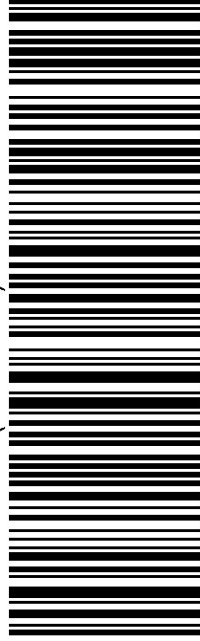
FedEx
Ground



TRK# 8709 1445 0174

46074

9622 0417 3 (000 000 0000) 0 00 8709 1445 0174



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615745

MT150-0080

Date: 4/21/2026

022164432954

Zone: SD3_EA_FG_Flo

Stk Loc: EQ42-01A

Carton Qty:1

PL #: B20260421101653FC007

ID: 61236933

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

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

LINA ARROYO
1100 COLONY POINT CIR
Apt 512
PEMBROKE PINE, FL 33026

Order Date: 04/21/2026
Order Number: 00000554683
Reservation Number:
PO Number: 365384369

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569967848	Welburn Accent Bench	1	1	\$299.00	\$299.00

ADDR: 1100 COLONY POINT CIR APT 512

Totals:

Merchandise Total	\$299.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$299.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **46 LBS** **1 OF 1**
912-373-7778

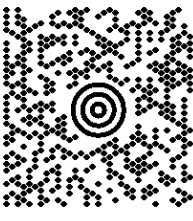
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 51,21,13
AH

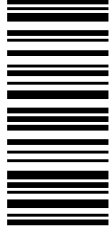
SHIP TO:

1-888-879-8790
LINA ARROYO
APT 512

1100 COLONY POINT CIR
PEMBROKE PINE FL 33026

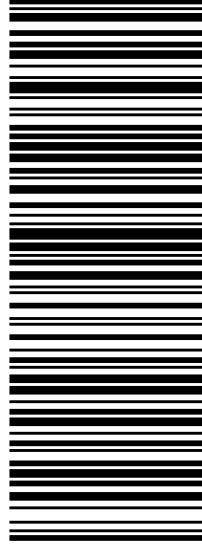


FL 331 5-15



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2548 4095



BILLING: P/P



Reference No.1: 365384369
Reference No.2: 76615484;MP105-0543;1
XGL 26.04.01 NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76615484 MP105-0543
Date: 4/21/2026 086569967848
Zone: SD3_EA_FG_Flo
Stk Loc: EB31-01A
Carton Qty:1
PL #: B20260421101653FC008
ID: 61236930

Shipping Instruction:
Schedule Ship Date: 4/24/2026



Packing Slip

Shipped To:	Order Information		
ADAM RAPP	Order#:	72501145579501	
1509 ROCK DOVE WAY	PO#:	P2V2T64	Questions?
	Order Date:	04/21/2026	Customer Service
RALEIGH, NC, 27614	Ship Date:	04/21/2026	866-436-3393
8608780394			

Item#	Qty	Description	Serial Number
A600034763 / II110-0455	2	ACCENT CHAIR	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 45.00 LB
CAD: 259492626FAP0208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO ADAM RAPP

1509 ROCK DOVE WAY

RALEIGH NC 27614

(860) 878-0394

INV: 76615319;II110-0455;1

PO:

DEPT:

REF: P2V2T64;72501145579501

(US)



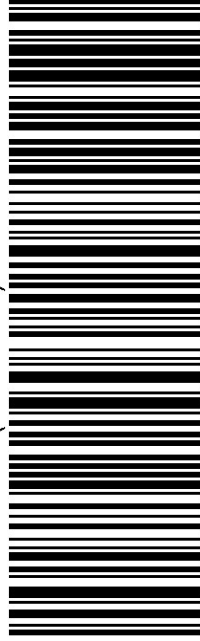
FedEx
Home Delivery



TRK# 8709 1445 2394

27614

9622 0850 3 (000 000 0000) 0 00 8709 1445 2394



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615319

II110-0455

Date: 4/21/2026

086569568670

Zone: SD3_EA_FG_Flo

Stk Loc: EB26-02A

Carton Qty: 1

PL #: B20260421101653FC008

ID: 61236915

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



Packing Slip

Shipped To:	Order Information		
ADAM RAPP	Order#:	72501145579501	
1509 ROCK DOVE WAY	PO#:	P2V2T64	Questions?
	Order Date:	04/21/2026	Customer Service
RALEIGH, NC, 27614	Ship Date:	04/21/2026	866-436-3393
8608780394			

Item#	Qty	Description	Serial Number
A600034763 / II110-0455	2	ACCENT CHAIR	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 45.00 LB
CAD: 259492626FAP0208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO ADAM RAPP

1509 ROCK DOVE WAY

RALEIGH NC 27614

(860) 878-0394

INV: 76615319;II110-0455;1

PO:

DEPT:

REF: P2V2T64;72501145579501

(US)



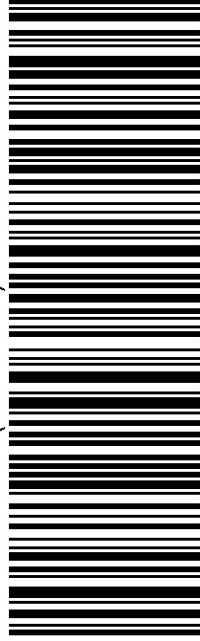
FedEx
Home Delivery



TRK# 8709 1445 1814

27614

9622 0850 3 (000 000 0000) 0 00 8709 1445 1814



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615319

II110-0455

Date: 4/21/2026

086569568670

Zone: SD3_EA_FG_Flo

Stk Loc: EB26-02A

Carton Qty: 1

PL #: B20260421101653FC008

ID: 61236916

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53498243

ORDER DATE

20260421

SHIPMENT NUMBER

2604127662

BILL TO

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

SHIP TO:

Matthew Vosler
4876 Morris Neck Rd
Virginia Beach, VA , 23457
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

5DS100-0033
DSGN-S5TF-7SRU

510 Design - Slipcover Accent Armchair

2



NEED HELP?

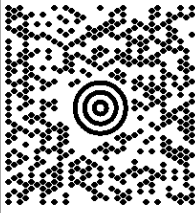
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

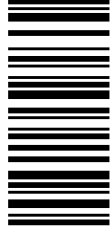
ZOLA INC (DROP SHIP) **53 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 31,30,16
AH

SHIP TO:
7572881845
MATTHEW VOSLER
4876 MORRIS NECK RD
VIRGINIA BEACH VA 23457

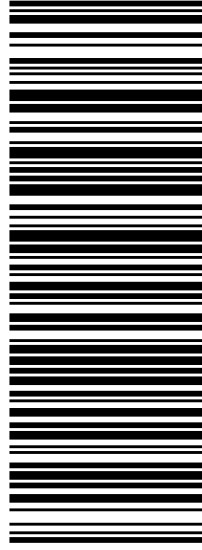


VA 234 9-30



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9195 4988



BILLING: P/P



Reference No.1: 76614111;5DS100-0033;1.0
Reference No.2: 53498243
XOL26.04.01 NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76614111 5DS100-0033
Date: 4/21/2026 022164351293
Zone: SD3_EA_FG_Flo
Stk Loc: EF21-02A
Carton Qty:1
PL #: B20260421101653FC008
ID: 61236902

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/21/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Matthew Vosler
4876 Morris Neck Rd
Virginia Beach, VA , 23457
US

ORDER NUMBER

53498243

ORDER DATE

20260421

SHIPMENT NUMBER

2604127662

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

5DS100-0033
DSGN-S5TF-7SRU

510 Design - Slipcover Accent Armchair

2



NEED HELP?

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

PACKING LIST ENCLOSED

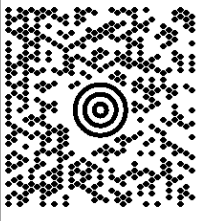
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

53 LBS

1 OF 1

DWT: 31.30,16
AH

SHIP TO:
7572881845
MATTHEW VOSLER
4876 MORRIS NECK RD
VIRGINIA BEACH VA 23457

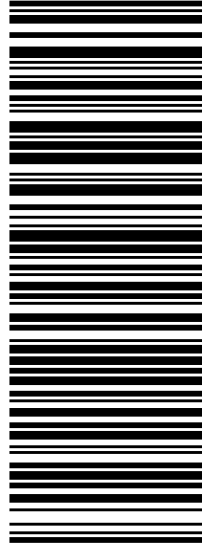


VA 234 9-30



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9777 6222



BILLING: P/P



Reference No.1: 76614111;5DS100-0033;1.0
Reference No.2: 53498243
XOL26.04.01

NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76614111 5DS100-0033
Date: 4/21/2026 022164351293
Zone: SD3_EA_FG_Flo
Stk Loc: EF21-02A
Carton Qty:1
PL #: B20260421101653FC008
ID: 61236903

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/21/2026

Sold To: BENNETT, MITCH

**Ship To: BENNETT, MITCH
302 SWAN RIDGE DR
DUNCANVILLE, TX 75137**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/21/26	TX-42583297	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10560173	ACCENT CHAIR	1	

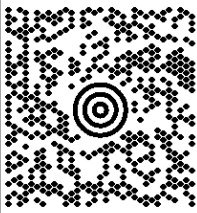
PACKING LIST ENCLOSED

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

36 LBS

1 OF 1
DWT: 31,30,29
LP

SHIP TO:
18177238814
BENNETT, MITCH
302 SWAN RIDGE DR
DUNCANVILLE TX 75137

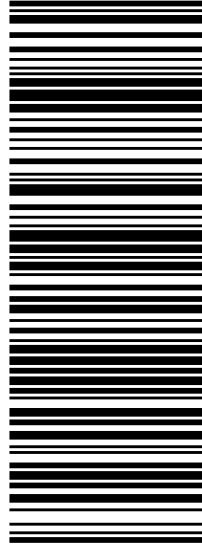


TX 759 7-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9711 2077



BILLING: 3RD PARTY



Reference No.1: 76615773;FPF18-0160
Reference No.2: TX-42583297
XOL 26.04.01

NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76615773 PPF18-0160
Date: 4/21/2026 675716530969
Zone: SD3_EA_FG_Flo
Stk Loc: EP37-02A
Carton Qty:1
PL #: B20260421101653FC008
ID: 61236909

Shipping Instruction:
Schedule Ship Date: 4/22/2026



Packing Slip

Shipped To:	Order Information		
CHRISTY FOTI	Order#:	72501145601201	
3015 WESTWOOD ESTATES DR	PO#:	P2V2X60	Questions?
	Order Date:	04/21/2026	Customer Service
ERIE, PA, 16506	Ship Date:	04/21/2026	866-436-3393
8145726403			

Item#	Qty	Description	Serial Number
A600034946 / PPF18-0512	1	ACCENT CHAIR	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWTG: 50.00 LB
CAD: 259492626FAP0208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TOCHRISTY FOTI

3015 WESTWOOD ESTATES DR

ERIE PA 16506

(814) 572-6403

INV: 76616368; FPF18-0512,1

REF: P2V2X60; 72501145601201

PO: DEPT:

(US)



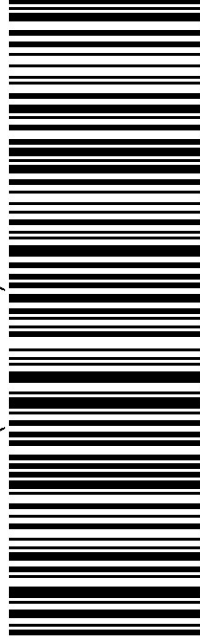
FedEx
Home Delivery



TRK# 8709 1445 1940

16506

9622 0850 3 (000 000 0000) 0 00 8709 1445 1940



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76616368

FPF18-0512

Date: 4/21/2026

675716746353

Zone: SD3_EA_FG_Flo

Stk Loc: EV29-02A

Carton Qty: 1

PL #: B20260421101653FC008

ID: 61236913

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



Packing Slip

Shipped To:	Order Information		
MEGAN LACH	Order#:	72501145581901	
3208 SW BRIAR CREEK AVE	PO#:	P2V2V57	Questions?
	Order Date:	04/21/2026	Customer Service
BENTONVILLE, AR, 72713	Ship Date:	04/21/2026	866-436-3393
8172235474			

Item#	Qty	Description	Serial Number
A600034802 / MP105-1087	1	BENCH	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 41.00 LB
CAD: 259492626FAP0208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO MEGAN LACH

3208 SW BRIAR CREEK AVE

BENTONVILLE AR 72713

(817) 223-5474

INV: 76615539/MP105-1087,1

(US)

REF: P2VZV57,72501145581901

PO: DEPT:



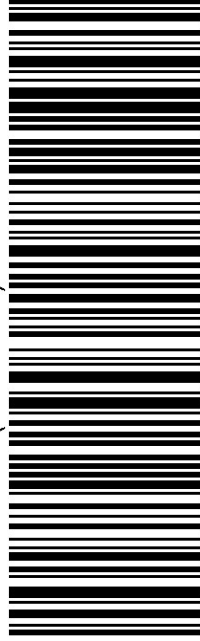
FedEx
Home Delivery



TRK# 8709 1445 8988

72713

9622 0850 3 (000 000 0000) 0 00 8709 1445 8988



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615539

MP105-1087

Date: 4/21/2026

086569453082

Zone: SD3_EA_FG_Flo

Stk Loc: FB22-01A

Carton Qty: 1

PL #: B20260421101653FC008

ID: 61236931

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



Packing Slip

Shipped To:	Order Information		
KEITEL UBAYUBAY	Order#:	72501145501601	
1040 WATERFORD ST	PO#:	P2V2L24	Questions?
	Order Date:	04/20/2026	Customer Service
ALGONQUIN, IL, 60102	Ship Date:	04/21/2026	866-436-3393
3312338777			

Item#	Qty	Description	Serial Number
A600083350 / II120-0566	1	COFFEE TABLE	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

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: 22APR26
ACTWTG: 84.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 40 X 9 IN
BILL 3rd PARTY

TO: KEITEL UBAYUBAY

1040 WATERFORD ST

ALGONQUIN IL 60102

(331) 233-8777

INV: 76615576;II120-0566;1

PO:

REF: P2V2L24;72501145501601

DEPT:



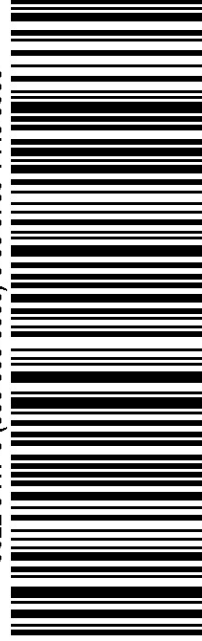
FedEx
Ground



TRK# 8709 1445 8933

60102

9622 0417 3 (000 000 0000) 0 00 8709 1445 8933



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615576

II120-0566

Date: 4/20/2026

022164373370

Zone: SD3_EA_FG_Flo

Stk Loc: EB22-01A

Carton Qty: 1

PL #: B20260421101653FC009

ID: 61236917

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



Packing Slip

Shipped To:	Order Information		
HELEN CLARK	Order#:	72501145583101	
1461 FOSTER RD	PO#:	P2V2V88	Questions?
	Order Date:	04/21/2026	Customer Service
WARMINSTER, PA, 18974	Ship Date:	04/21/2026	866-436-3393
2159208125			

Item#	Qty	Description	Serial Number
A600035022 / MP103-1103	2	ACCENT CHAIR	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 84.00 LB
CAD: 259492626/AF/02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO HELEN CLARK

1461 FOSTER RD

WARMINSTER PA 18974

(215) 920-8125

INV: 76615488/MP103-1103,1

(US)

REF: P2VZV68;72501145583101

PO: DEPT:



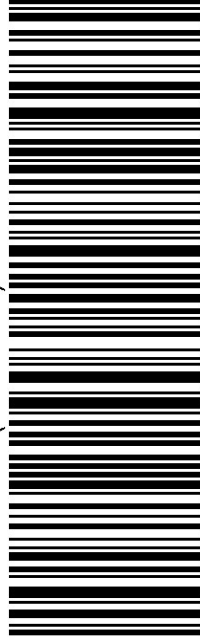
FedEx
Home Delivery



TRK# 8709 1445 9252

18974

9622 0850 3 (000 000 0000) 0 00 8709 1445 9252



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615488

MP103-1103

Date: 4/21/2026

086569457349

Zone: SD3_EA_FG_Flo

Stk Loc: ED22-02A

Carton Qty: 1

PL #: B20260421101653FC009

ID: 61236927

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

Sold To: TISDALE, THOMAS

**Ship To: TISDALE, THOMAS
4790 CHAMPION WAY
APT C
NORTH CHARLESTON, SC 29418**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/21/26	SE-42581440I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10560123	ACCENT CHAIR	1	

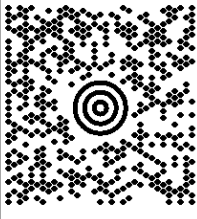
PACKING LIST ENCLOSED

44 LBS 1 OF 1

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

DWT: 32.31,30
LP

SHIP TO:
18437188843
TISDALE, THOMAS
APT C
4790 CHAMPION WAY
NORTH CHARLESTON SC 29418

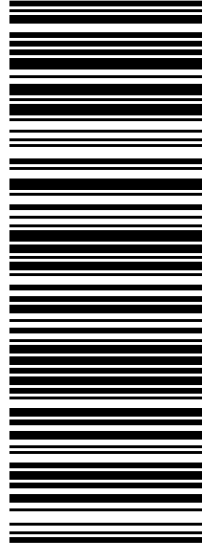


SC 294 3-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9678 9483



BILLING: 3RD PARTY



Reference No.1: 76615779;FPF18-0486
Reference No.2: SE-425814401
XOL 26.04.01

NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76615779 PPF18-0486
Date: 4/21/2026 675716727154
Zone: SD3_EA_FG_Flo
Stk Loc: EN23-01A
Carton Qty:1
PL #: B20260421101653FC009
ID: 61236912

Shipping Instruction:
Schedule Ship Date: 4/22/2026



Packing Slip

Shipped To:	Order Information		
MELISSA LAMBERT	Order#:	72501145471904	
13015 EUBANK AVE	PO#:	P2V2J90	Questions?
	Order Date:	04/20/2026	Customer Service
TRAVELERS REST, SC, 29690	Ship Date:	04/21/2026	866-436-3393
8134009150			

Item#	Qty	Description	Serial Number
A600034935 / PPF18-0435	1	ACCENT CHAIR	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 58.00 LB
CAD: 259492626FAP0208
DIMMED: 33 X 31 X 31 IN
BILL 3rd PARTY

TO: MELISSA LAMBERT

13015 EUBANK AVE

TRAVELERS REST SC 29690

(813) 400-9150

INV: 76615609; FPF18-0435,1

REF: P2V2190,72501145471904

DEPT:



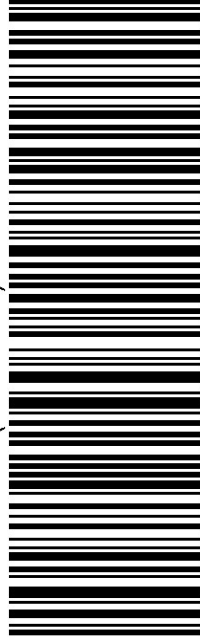
FedEx
Home Delivery



TRK# 8709 1446 2237

29690

9622 0850 3 (000 000 0000) 0 00 8709 1446 2237



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615609

FPF18-0435

Date: 4/20/2026

675716699482

Zone: SD3_EA_FG_Flo

Stk Loc: FD26-02A

Carton Qty: 1

PL #: B20260421101653FC009

ID: 61236911

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



Packing List

Customer Order#:5201004223740

Purchase Order#:4209073

Ship To:

GABRIELLE PRESTON
874 ARDEN DR
ENCINITAS, CA 92024

Ship From:

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

Order Date 4/21/2026	Ship Date 4/21/2026	Carrier FEPL_CG_DS	Order Number 4209073	Total Items 1	Total Cartons 2
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	1176J	510 Design Iridescent Ranier Iridescent	2

* Thank you for your order from Lamps Plus!

Please Note: Your order may comprise more than one shipment.

* This packing slip displays all the items in your order.

Questions or comments: call 1-877-704-2425

Our Return Policy

We stand behind the products we sell. If for any reason you are not satisfied with a purchase, you may return it within 60 days of receipt. Absolutely no returns will be accepted after 60 days. Note that White Glove and Threshold returns must be made within 10 days. Please inspect all products upon delivery. See our website for our complete policies.

How to Return an Item

- Call us for a Return Merchandise Authorization (RMA) number at 877-704-2425, 7 days a week, 7 am to 4:30 pm (Pacific Time).
- Returns made without a RMA will not be accepted.
- Write the RMA on the address label at the bottom of this form and affix to the outside of the returns box. Send your return via FedEx or UPS Ground and respond to your RMA confirmation e-mail with the shipment date and tracking number.
- Please Note:
 - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
 - All items must be returned in original packaging.
 - Sales of clearance items and design your own giclée items are final.
 - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
 - Installed products with cut or loose wires will be subject to a \$50 fee.
 - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
 - See our website for information about the following: Canadian and International returns; White Glove, Threshold and Freight item returns.

How to Return to a Store

- Returns made without a RMA will not be accepted. Follow the instructions above for obtaining a Return Merchandise Authorization number (RMA).
- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores for locations and hours.
- Please Note:
 - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
 - All items must be returned in original packaging.
 - Visit our website to view our complete policies.

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWTGT: 5.00 LB
CAD: 260736356FAP02208
DIMMED: 19 X 12 X 12 IN
BILL SENDER

TO: GABRIELLE PRESTON

874 ARDEN DR

ENCINITAS CA 92024

(818) 886-5267

INV: 76616251,5DS153-0023,1

PO:

REF: 4209073

DEPT:



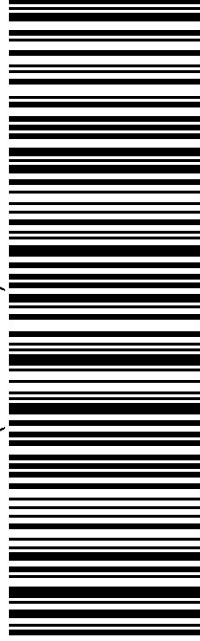
FedEx
Home Delivery



TRK# 8709 1446 3174

92024

9622 0804 3 (000 000 0000) 0 00 8709 1446 3174



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76616251

5DS153-0023

Date: 4/21/2026

086569148230

Zone: SD3_CA_DZ_Rac

Stk Loc: CD25-01B

Carton Qty: 1

PL #: B20260421101653FC010

ID: 61236904

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



Packing List

Customer Order#:5201004223740

Purchase Order#:4209073

Ship To:

GABRIELLE PRESTON
874 ARDEN DR
ENCINITAS, CA 92024

Ship From:

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

Order Date 4/21/2026	Ship Date 4/21/2026	Carrier FEPL_CG_DS	Order Number 4209073	Total Items 1	Total Cartons 2
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	1176J	510 Design Iridescent Ranier Iridescent	2

* Thank you for your order from Lamps Plus!

Please Note: Your order may comprise more than one shipment.

* This packing slip displays all the items in your order.

Questions or comments: call 1-877-704-2425

Our Return Policy

We stand behind the products we sell. If for any reason you are not satisfied with a purchase, you may return it within 60 days of receipt. Absolutely no returns will be accepted after 60 days. Note that White Glove and Threshold returns must be made within 10 days. Please inspect all products upon delivery. See our website for our complete policies.

How to Return an Item

- Call us for a Return Merchandise Authorization (RMA) number at 877-704-2425, 7 days a week, 7 am to 4:30 pm (Pacific Time).
- Returns made without a RMA will not be accepted.
- Write the RMA on the address label at the bottom of this form and affix to the outside of the returns box. Send your return via FedEx or UPS Ground and respond to your RMA confirmation e-mail with the shipment date and tracking number.
- Please Note:
 - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
 - All items must be returned in original packaging.
 - Sales of clearance items and design your own giclée items are final.
 - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
 - Installed products with cut or loose wires will be subject to a \$50 fee.
 - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
 - See our website for information about the following: Canadian and International returns; White Glove, Threshold and Freight item returns.

How to Return to a Store

- Returns made without a RMA will not be accepted. Follow the instructions above for obtaining a Return Merchandise Authorization number (RMA).
- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores for locations and hours.
- Please Note:
 - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
 - All items must be returned in original packaging.
 - Visit our website to view our complete policies.

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWTGT: 5.00 LB
CAD: 260736356FAP02208
DIMMED: 19 X 12 X 12 IN
BILL SENDER

TO: GABRIELLE PRESTON

874 ARDEN DR

ENCINITAS CA 92024

(818) 886-5267

INV: 76616251,5DS153-0023,1

REF: 4209073

PO: DEPT:

(US)



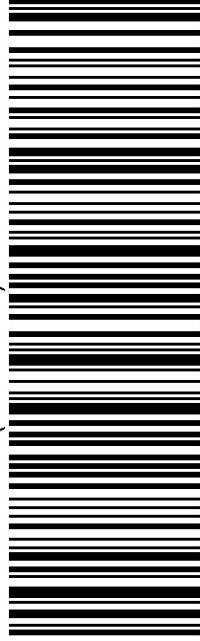
FedEx
Home Delivery



TRK# 8709 1446 3406

92024

9622 0804 3 (000 000 0000) 0 00 8709 1446 3406



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76616251

5DS153-0023

Date: 4/21/2026

086569148230

Zone: SD3_CA_DZ_Rac

Stk Loc: CD25-01B

Carton Qty: 1

PL #: B20260421101653FC010

ID: 61236905

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52603233

ORDER DATE

20260420

SHIPMENT NUMBER

2604127670

BILL TO

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

SHIP TO:

Joseph Johnson
4130 N Keystone Ave 101
Chicago, IL , 60641
US



GIFT MESSAGE

Sending warm wishes for a beautiful wedding day and a lifetime of love and happiness. We love you both, Uncle Mike & Aunt Tricia - Tricia Vermace

ITEM

DESCRIPTION

QTY

MT100-0177
STEW-DA2W-UBMF

Martha Stewart - Jayco Accent Chair

1



NEED HELP?

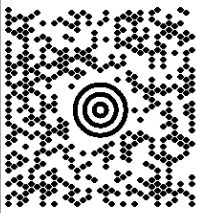
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP) **43 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 28,27,19
AH

SHIP TO:
5034109585
JOSEPH JOHNSON
101
4130 N KEYSTONE AVE
CHICAGO IL 60641

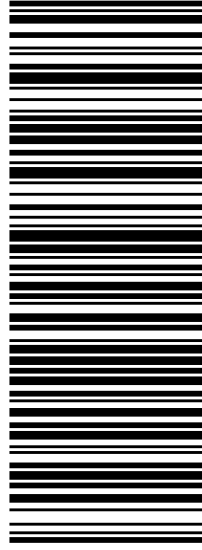


IL 601 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9414 5794



BILLING: P/P



Reference No.1: 76612900;MT100-0177;1.0
Reference No.2: 52603233
XOL26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76612900 MT100-0177
Date: 4/20/2026 022164315950
Zone: SD3_CA_DZ_Rac
Stk Loc: DK35-02C
Carton Qty:1
PL #: B20260421101653FC010
ID: 61236932

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/20/2026



Packing Slip

Shipped To:	Order Information		
MARJIE GIFFIN	Order#:	72501137869302	
4615 CRYSTAL LAKE LN	PO#:	P2V2X93	Questions?
	Order Date:	04/21/2026	Customer Service
INDIANAPOLIS, IN, 46240	Ship Date:	04/21/2026	866-436-3393
3179466604			

Item#	Qty	Description	Serial Number
A600034911 / MP100-0618	1	ACCENT CHAIR	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 40.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 29 X 32 IN
BILL 3rd PARTY

TOMARJIE GIFFIN

4615 CRYSTAL LAKE LN

INDIANAPOLIS IN 46240

(317) 946-6604

INV: 76616370;MP100-06181

PO:

REF: P2VZK63;72501137869302

DEPT:

(US)



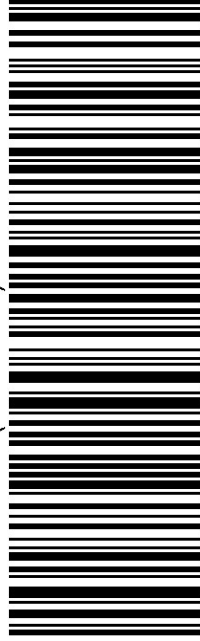
FedEx
Home Delivery



TRK# 8709 1446 6758

46240

9622 0850 3 (000 000 0000) 0 00 8709 1446 6758



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76616370 MP100-0618
Date: 4/21/2026 086569982834
Zone: SD3_CA_DZ_Rac
Stk Loc: DT27-01C
Carton Qty: 1
PL #: B20260421101653FC011
ID: 61236920

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



Packing Slip

Shipped To:	Order Information		
MICHAELA BRAUN	Order#:	72501145581501	
47692 US HIGHWAY 20	PO#:	P2V2V08	Questions?
	Order Date:	04/21/2026	Customer Service
ATKINSON, NE, 68713	Ship Date:	04/21/2026	866-436-3393
4023406127			

Item#	Qty	Description	Serial Number
A600035019 / MP103-0481	4	ACCENT CHAIR	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 84.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO MICHAELA BRAUN

47692 US HIGHWAY 20

ATKINSON NE 68713
(402) 340-6127

INV: 76615321,MP103-0481,1
PO: DEPT:

REF: P2V2V08;72501145581501
(US)



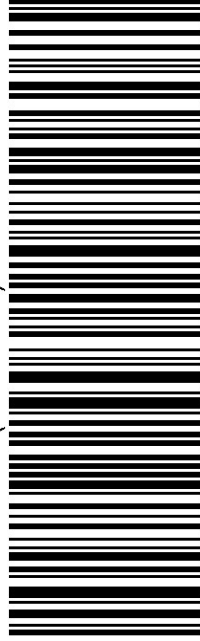
FedEx
Home Delivery



TRK# 8709 1446 6552

68713

9622 0850 3 (000 000 0000) 0 00 8709 1446 6552



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615321 MP103-0481
Date: 4/21/2026 086569945242
Zone: SD3_CA_DZ_Rac
Stk Loc: CH27-02C
Carton Qty: 1
PL #: B20260421101653FC012
ID: 61236924

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



Packing Slip

Shipped To:	Order Information		
MICHAELA BRAUN	Order#:	72501145581501	
47692 US HIGHWAY 20	PO#:	P2V2V08	Questions?
	Order Date:	04/21/2026	Customer Service
ATKINSON, NE, 68713	Ship Date:	04/21/2026	866-436-3393
4023406127			

Item#	Qty	Description	Serial Number
A600035019 / MP103-0481	4	ACCENT CHAIR	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 84.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO MICHAELA BRAUN

47692 US HIGHWAY 20

ATKINSON NE 68713

(402) 340-6127

INV: 76615321,MP103-0481,1

PO:

DEPT:

REF: P2V2V08;72501145581501

(US)



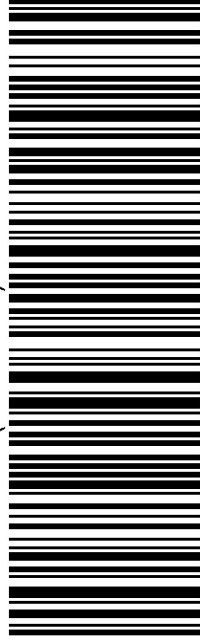
FedEx
Home Delivery



TRK# 8709 1446 8430

68713

9622 0850 3 (000 000 0000) 0 00 8709 1446 8430



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615321

MP103-0481

Date: 4/21/2026

086569945242

Zone: SD3_CA_DZ_Rac

Stk Loc: CH27-02C

Carton Qty: 1

PL #: B20260421101653FC012

ID: 61236925

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



Packing Slip

Shipped To:	Order Information		
MICHAELA BRAUN	Order#:	72501145581501	
47692 US HIGHWAY 20	PO#:	P2V2V08	Questions?
	Order Date:	04/21/2026	Customer Service
ATKINSON, NE, 68713	Ship Date:	04/21/2026	866-436-3393
4023406127			

Item#	Qty	Description	Serial Number
A600035019 / MP103-0481	4	ACCENT CHAIR	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 84.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO MICHAELA BRAUN

47692 US HIGHWAY 20

ATKINSON NE 68713

(402) 340-6127

INV: 76615321,MP103-0481,1

PO:

DEPT:

REF: P2V2V08;72501145581501

(US)

58KJ442C3M84B



FedEx
Home Delivery

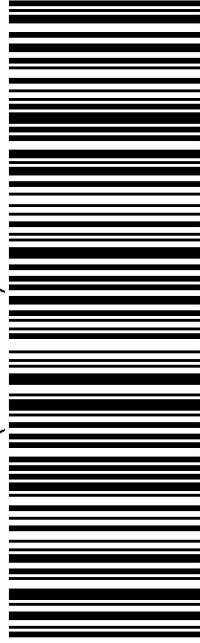


1261026012001uv

TRK# 8709 1446 9003

68713

9622 0850 3 (000 000 0000) 0 00 8709 1446 9003



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615321

MP103-0481

Date: 4/21/2026

086569945242

Zone: SD3_CA_DZ_Rac

Stk Loc: CJ31-02B

Carton Qty:1

PL #: B20260421101653FC012

ID: 61236922

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



Packing Slip

Shipped To:	Order Information		
MICHAELA BRAUN	Order#:	72501145581501	
47692 US HIGHWAY 20	PO#:	P2V2V08	Questions?
	Order Date:	04/21/2026	Customer Service
ATKINSON, NE, 68713	Ship Date:	04/21/2026	866-436-3393
4023406127			

Item#	Qty	Description	Serial Number
A600035019 / MP103-0481	4	ACCENT CHAIR	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 84.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 32 X 29 IN
BILL 3rd PARTY

TO MICHAELA BRAUN

47692 US HIGHWAY 20

ATKINSON NE 68713

(402) 340-6127

INV: 76615321,MP103-0481,1

PO:

DEPT:

REF: P2V2V08;72501145581501

(US)

58KJ442C3M84B



FedEx
Home Delivery

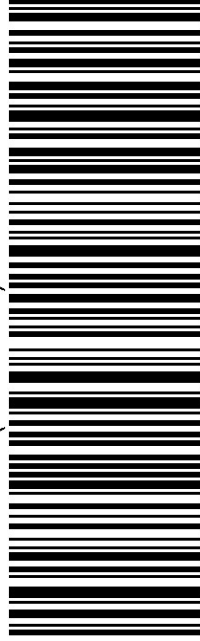


1261026012001uv

TRK# 8709 1446 8452

68713

9622 0850 3 (000 000 0000) 0 00 8709 1446 8452



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615321

MP103-0481

Date: 4/21/2026

086569945242

Zone: SD3_CA_DZ_Rac

Stk Loc: CJ31-02B

Carton Qty:1

PL #: B20260421101653FC012

ID: 61236923

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



Packing Slip

Shipped To:	Order Information		
MARIANAAA STIRESS	Order#:	72501145568601	
1928B HEMLOCK FARMS	PO#:	P2V2T24	Questions?
	Order Date:	04/21/2026	Customer Service
HAWLEY, PA, 18428	Ship Date:	04/21/2026	866-436-3393
2086575006			

Item#	Qty	Description	Serial Number
L600011135 / 5DS153-0031	1	TABLE LAMP	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 22APR26
ACTWGT: 13.00 LB
CAD: 259492626FAP0208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TO MARIANNA STRESS

1928B HEMLOCK FARMS

HAWLEY PA 18428

(208) 657-5006

INV: 766151155DS153-0031,1

(US)

REF: P2V2T24;72501145566601

PO: DEPT:



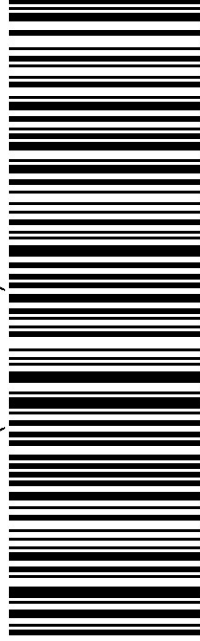
FedEx
Ground



TRK# 8709 1447 1437

18428

9622 0417 3 (000 000 0000) 0 00 8709 1447 1437



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76615115 5DS153-0031
Date: 4/21/2026 086569148339
Zone: SD3_EA_FG_Rac
Stk Loc: EQ47-02B
Carton Qty: 1
PL #: B20260421101653FC004
ID: 61236906

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