



Packing Slip

Shipped To:	Order Information		
SHALAKA DESAI	Order#:	72501145599901	
4648 MICHELLE CT	PO#:	P2V2X56	Questions?
	Order Date:	04/21/2026	Customer Service
UNION CITY, CA, 94587	Ship Date:	04/22/2026	866-436-3393
4082423420			

Item#	Qty	Description	Serial Number
A600045149 / WIN40-119	4	CURTAIN	
A600045273 / MP40-5646	8	CURTAIN	
A600045468 / SS40-0137	4	CURTAIN	
A600082358 / II40-1292	4	CURTAIN SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWTGT: 15.00 LB
CAD: 263176366/FP2208
DIMMED: 14 X 13 X 11 IN
BILL 3rd PARTY

TOSHALAKA DESAI

4648 MICHELLE CT

UNION CITY CA 94587

(408) 242-3420

INV: 76616366/II40-1292,4

PO:

DEPT:

REF: P2V2X66;72501145599901

(US)

58KJ442C3M84B



FedEx
Home Delivery

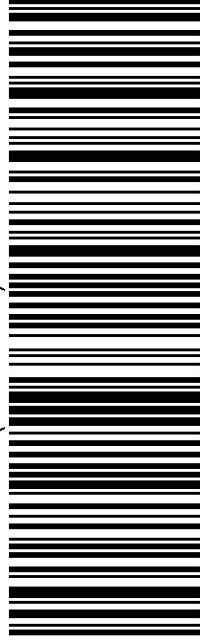


1261026012001uv

TRK# 8709 3787 3497

94587

9632 0850 0 (000 000 0000) 0 00 8709 3787 3497



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76616366

II40-1292

Date: 4/21/2026

022164286595

Zone: GPNFC

Stk Loc: ZK22-04A

Carton Qty:4

PL #: B20260422000105FC004

ID: 61237448/61237449/61237450/61237451

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



Packing Slip

Shipped To:	Order Information		
EARL SINGER	Order#:	72501145644201	
4328 CREEKSIDE BLVD	PO#:	P2V3207	Questions?
	Order Date:	04/21/2026	Customer Service
KISSIMMEE, FL, 34746	Ship Date:	04/22/2026	866-436-3393
6463730031			

Item#	Qty	Description	Serial Number
A600044955 / II40-1180	4	CURTAIN	

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 _____

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Satisfaction	Quality	Service
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XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

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PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWGT: 12.00 LB
CAD: 263176336/FAPI2208
DIMMED: 13 X 11 X 14 IN
BILL 3rd PARTY

TO: EARL SINGER

4328 CREEKSIDE BLVD

KISSIMMEE FL 34746

(646) 373-0031

INV: 76617256;II40-1180,4

(US)

REF: P2V3207,72501145644201

PO: DEPT:



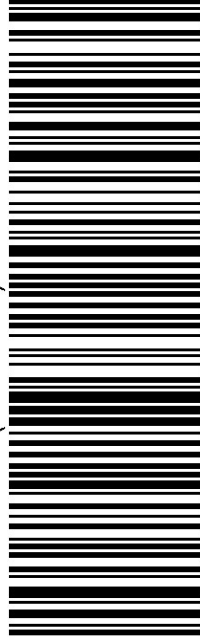
FedEx
Home Delivery



TRK# 8709 3787 5618

34746

9632 0850 0 (000 000 0000) 0 00 8709 3787 5618



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76617256

II40-1180

Date: 4/21/2026

086569493989

Zone: GPNFC

Stk Loc: ZK12-04C

Carton Qty: 4

PL #: B20260422000105FC004

ID: 61237430/61237431/61237432/61237433

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



Packing Slip

Shipped To:	Order Information		
SHALAKA DESAI	Order#:	72501145599901	
4648 MICHELLE CT	PO#:	P2V2X56	Questions?
	Order Date:	04/21/2026	Customer Service
UNION CITY, CA, 94587	Ship Date:	04/22/2026	866-436-3393
4082423420			

Item#	Qty	Description	Serial Number
A600045149 / WIN40-119	4	CURTAIN	
A600045273 / MP40-5646	8	CURTAIN	
A600045468 / SS40-0137	4	CURTAIN	
A600082358 / II40-1292	4	CURTAIN SET	

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PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWGT: 7.00 LB
CAD: 263178366/FP/0208
DIMMED: 11 X 10 X 12 IN
BILL 3rd PARTY

TOSHALAKA DESAI

4648 MICHELLE CT

UNION CITY CA 94587

(408) 242-3420

INV: 76616366;MP40-5646,4

PO:

REF: P2V2X66;72501145599901

DEPT:



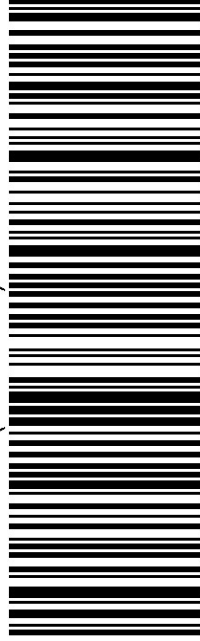
FedEx
Home Delivery



TRK# **8709 3787 3821**

94587

9632 0850 0 (000 000 0000) 0 00 8709 3787 3821



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76616366

MP40-5646

Date: 4/21/2026

086569013545

Zone: GPNFC

Stk Loc: ZR07-03C

Carton Qty:4

PL #: B20260422000105FC004

ID: 61237408/61237409/61237410/61237411

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



Packing Slip

Shipped To:	Order Information		
SHALAKA DESAI	Order#:	72501145599901	
4648 MICHELLE CT	PO#:	P2V2X56	Questions?
	Order Date:	04/21/2026	Customer Service
UNION CITY, CA, 94587	Ship Date:	04/22/2026	866-436-3393
4082423420			

Item#	Qty	Description	Serial Number
A600045149 / WIN40-119	4	CURTAIN	
A600045273 / MP40-5646	8	CURTAIN	
A600045468 / SS40-0137	4	CURTAIN	
A600082358 / II40-1292	4	CURTAIN SET	

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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

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PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWGT: 7.00 LB
CAD: 263176366/MP40-5646
DIMMED: 11 X 10 X 12 IN
BILL 3rd PARTY

TOSHALAKA DESAI

4648 MICHELLE CT

UNION CITY CA 94587

(408) 242-3420

INV: 76616366/MP40-5646,4

PO:

DEPT:

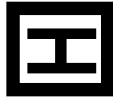
REF: P2V2X66;72501145599901

(US)

58KJ442C3M84B



FedEx
Home Delivery

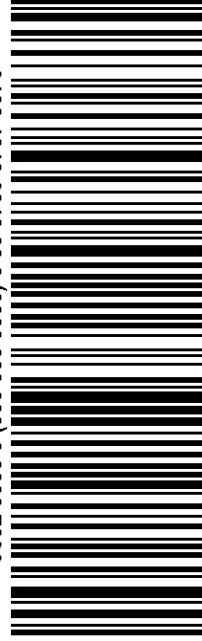


261026012001uv

TRK# 8709 3787 3876

94587

9632 0850 0 (000 000 0000) 0 00 8709 3787 3876



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76616366

MP40-5646

Date: 4/21/2026

086569013545

Zone: GPNFC

Stk Loc: ZR07-03C

Carton Qty:4

PL #: B20260422000105FC004

ID: 61237412/61237413/61237414/61237415

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



Packing Slip

Shipped To:	Order Information		
SHALAKA DESAI	Order#:	72501145599901	
4648 MICHELLE CT	PO#:	P2V2X56	Questions?
	Order Date:	04/21/2026	Customer Service
UNION CITY, CA, 94587	Ship Date:	04/22/2026	866-436-3393
4082423420			

Item#	Qty	Description	Serial Number
A600045149 / WIN40-119	4	CURTAIN	
A600045273 / MP40-5646	8	CURTAIN	
A600045468 / SS40-0137	4	CURTAIN	
A600082358 / II40-1292	4	CURTAIN SET	

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PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWTGT: 8.00 LB
CAD: 263178366FAP2208
DIMMED: 13 X 11 X 8 IN
BILL 3rd PARTY

TOSHALAKA DESAI

4648 MICHELLE CT

UNION CITY CA 94587

(408) 242-3420

INV: 76616366;WIN40-119;4

(US)

REF: P2V2X66;72501145599901

PO: DEPT:



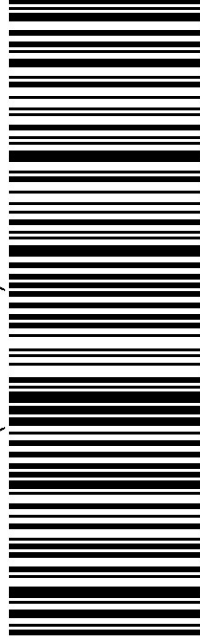
FedEx
Home Delivery



TRK# 8709 3787 4037

94587

9632 0850 0 (000 000 0000) 0 00 8709 3787 4037



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76616366

WIN40-119

Date: 4/21/2026

675716488352

Zone: GPNFC

Stk Loc: ZR09-02A

Carton Qty:4

PL #: B20260422000105FC004

ID: 61237404/61237405/61237406/61237407

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53482081

ORDER DATE

20260421

SHIPMENT NUMBER

2604128259

BILL TO

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

SHIP TO:

Lauren Rossitto
11 Zimmer Road
Granby, CT , 06035
US



GIFT MESSAGE

Laurenwe are all so excited for you. Wishing you joy and happiness.Peggy McManus - Margaret McManus

ITEM

DESCRIPTION

QTY

MP20-8226
MPAR-4I7P-ZACO

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

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

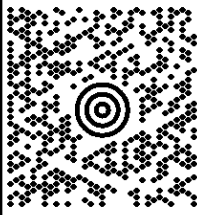
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

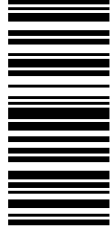
7 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
8606702330
LAUREN ROSSITTO
11 ZIMMER ROAD
GRANBY CT 06035

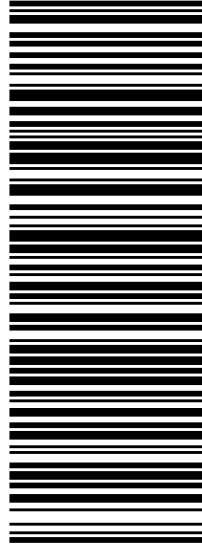


CT 060 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9877 1298



BILLING: P/P



Reference No.1: 76613834;MP20-8226;1.0
Reference No.2: 53482081
XGL 26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76613834

MP20-8226

Date: 4/21/2026

022164287233

Zone: PM1

Stk Loc: CD51-01C

Carton Qty:1

PL #: B20260422000105FC002

ID: 61237466

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:

Amy Moskaluk
5 Lasalette Drive
Burlington, MA , 01803
US

ORDER NUMBER

53510902

ORDER DATE

20260421

SHIPMENT NUMBER

2604128260

BILL TO

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



GIFT MESSAGE

Kristen and Shawn. Soooo excited for you guys and cant wait to party it up in June. Love, Amy - Amy E Pflanz

ITEM

DESCRIPTION

QTY

MP73-6629
MPAR-BISH-72J4

Madison Park - Organic Cotton 6-Piece Towel Set

1



NEED HELP?

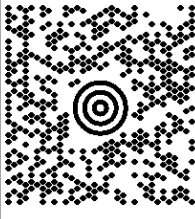
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

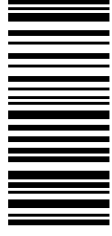
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,7

SHIP TO:
7814391001
AMY MOSKALUK
5 LASALETTE DRIVE
BURLINGTON MA 01803

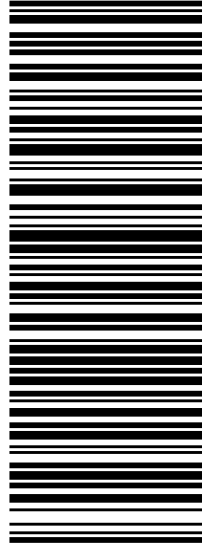


MA 018 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9884 2149



BILLING: P/P



Reference No.1: 76616691;MP73-6629;1.0
Reference No.2: 53510902
XOL 26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76616691 MP73-6629
Date: 4/21/2026 086569285942
Zone: PM1
Stk Loc: CD53-01A
Carton Qty:1
PL #: B20260422000105FC002
ID: 61237423

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.

ORDER NUMBER

52760395

ORDER DATE

20260420

SHIPMENT NUMBER

2604128261

BILL TO

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

SHIP TO:

Sydney And Andrew Warner
11420 E McGregor Rd
Indianapolis, IN , 46259
US



GIFT MESSAGE

Sending our love. Cant wait to celebrate at the wedding. With love from the Banschbach Family - Emily Tabor

ITEM

DESCRIPTION

QTY

MP50-2830
MPAR-PIGB-MIS5

Madison Park - Zuri Oversized Faux Fur Throw

1



NEED HELP?

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

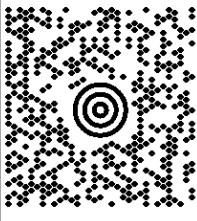
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

4 LBS **1 OF 1**

DWT: 15,8,8

SHIP TO:
3173918063
SYDNEY AND ANDREW WARNER
11420 E MCGREGOR RD
INDIANAPOLIS IN 46259

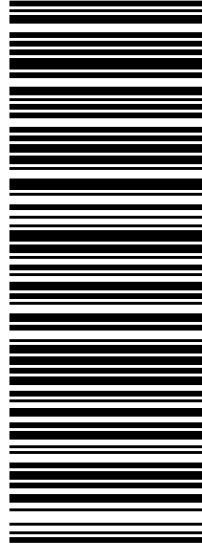


IN 461 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9648 3246



BILLING: P/P



Reference No.1: 76613764;MP50-2830;1.0
Reference No.2: 52760395
XOL26.04.01

NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76613764

MP50-2830

Date: 4/20/2026

675716759681

Zone: PM1

Stk Loc: CJ49-03C

Carton Qty:1

PL #: B20260422000105FC002

ID: 61237472

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/20/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Lisa Fehrenbacher
8311 W. 164Th Street
Tinley Park, IL , 60477
US

ORDER NUMBER

53516007

ORDER DATE

20260421

SHIPMENT NUMBER

2604128262

BILL TO

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



GIFT MESSAGE

We are so happy for you two Love Denise and Bill Tubeszewski - Denise Tubeszewski

ITEM

DESCRIPTION

QTY

MPS73-460
MPAR-52CN-ELH4

Madison Park - Signature Cotton Bath Sheet, Set of 2

1



NEED HELP?

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

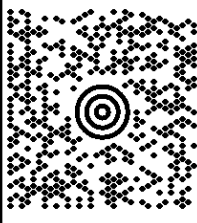
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

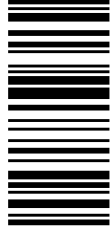
6 LBS **1 OF 1**

DWT: 18,12,6

SHIP TO:
7089724555
LISA FEHRENBACHER
8311 W. 164TH STREET
TINLEY PARK IL 60477

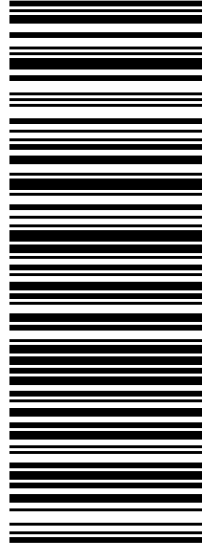


IL 604 2-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9528 7264



BILLING: P/P



Reference No.1: 76617461;MPS73-460;1.0
Reference No.2: 53516007
XOL26.04.01

NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76617461

MPS73-460

Date: 4/21/2026

086569358929

Zone: PM1

Stk Loc: CD37-03C

Carton Qty:1

PL #: B20260422000105FC002

ID: 61237480

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/21/2026



Packing Slip

Shipped To:	Order Information		
STEVE WITHEROW	Order#:	72501145741102	
656 3RD STREET C	PO#:	P2V3914	Questions?
	Order Date:	04/21/2026	Customer Service
HERMOSA BEACH, CA, 90254	Ship Date:	04/22/2026	866-436-3393
3104635855			

Item#	Qty	Description	Serial Number
Q600005535 / MP10-5873	1	FULL/QUEEN COMFORTER SET	

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

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Returning:

Item _____ Qty _____ Description _____

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

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

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PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWGT: 14.00 LB
CAD: 263176366/AF02208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TOSTEVE WITHEROW

656 3RD STREET

C

HERMOSA BEACH CA 90254

(310) 463-5855

INV: 76619726;MP10-5873,1

PO:

DEPT:

REF: P2V3914;72501145741102

(US)

58KJ442C3M84B



FedEx
Home Delivery

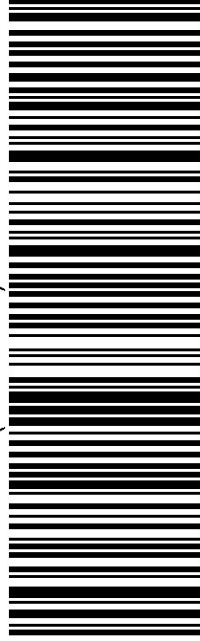


261026012001uv

TRK# 8709 3787 2012

90254

9632 0850 0 (000 000 0000) 0 00 8709 3787 2012



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76619726

MP10-5873

Date: 4/21/2026

086569030016

Zone: PM1

Stk Loc: CD38-05C

Carton Qty:1

PL #: B20260422000105FC002

ID: 61237459

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Macy Floyd
109 Poplar Street
Bloomington, GA , 31302
US

ORDER NUMBER

44800950

ORDER DATE

20260421

SHIPMENT NUMBER

2604128264

BILL TO

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



GIFT MESSAGE

I am Blessed to know you both Enjoy your Love.

ITEM

DESCRIPTION

QTY

MP20-8233
MPAR-BFEB-YXDU

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

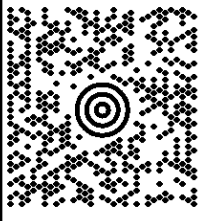
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

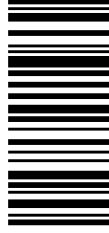
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
9123185527
MACY FLOYD
109 POPLAR STREET
BLOOMINGDALE GA 31302

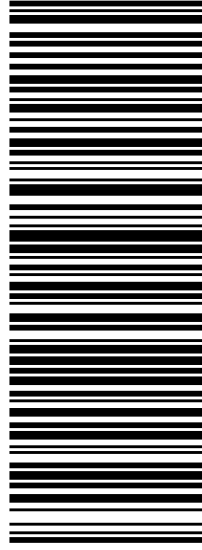


GA 314 8-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9813 2013



BILLING: P/P



Reference No.1: 76616872;MP20-8233;1.0
Reference No.2: 44800950
XOL 26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76616872 MP20-8233
Date: 4/21/2026 022164287301
Zone: PM2
Stk Loc: CR51-01C
Carton Qty:1
PL #: B20260422000105FC006
ID: 61237468

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:

Madeline Rosenstein
4903 York Hill Drive
Austin, TX , 78723
US

ORDER NUMBER

53493989

ORDER DATE

20260420

SHIPMENT NUMBER

2604128265

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP20-8230
MPAR-HBNE-36WW

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

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

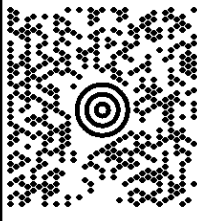
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
6302097770
MADELINE ROSENSTEIN
4903 YORK HILL DRIVE
AUSTIN TX 78723

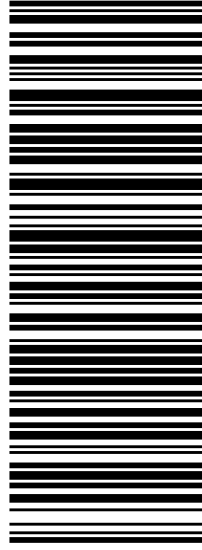


TX 787 9-72



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9523 5962



BILLING: P/P



Reference No.1: 76613357;MP20-8230;1.0
Reference No.2: 53493989
XOL 26.04.01

NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76613357 MP20-8230
Date: 4/20/2026 022164287271
Zone: PM2
Stk Loc: CW51-01C
Carton Qty:1
PL #: B20260422000105FC006
ID: 61237467

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/21/2026



Packing Slip

Shipped To:	Order Information		
DANIELLE HORN	Order#:	72501145613902	
1017 SPRINGBROOK RD	PO#:	P2V3038	Questions?
	Order Date:	04/21/2026	Customer Service
PFLUGERVILLE, TX, 78660	Ship Date:	04/22/2026	866-436-3393
5126998167			

Item#	Qty	Description	Serial Number
Q600006352 / MP10-3065	1	KING/CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWGT: 13.00 LB
CAD: 2631763366/AF02208
DIMMED: 19 X 12 X 12 IN
BILL 3rd PARTY

TODANIELLE HORN

1017 SPRINGBROOK RD

PFLUGERVILLE TX 78660

(512) 699-8167

INV: 76616971,MP10-3065,1

PO:

DEPT:

REF: P2V3038;72501145613902

(US)



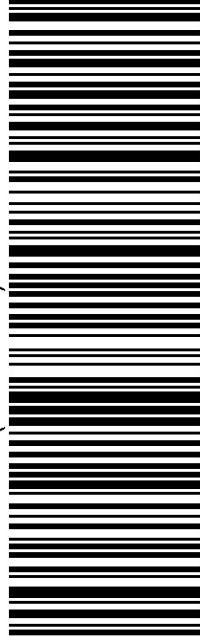
FedEx
Home Delivery



TRK# 8709 3787 2527

78660

9632 0850 0 (000 000 0000) 0 00 8709 3787 2527



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76616971

MP10-3065

Date: 4/21/2026

675716783938

Zone: PM2

Stk Loc: CW28-01C

Carton Qty:1

PL #: B20260422000105FC006

ID: 61237455

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Madeline Sharp
3031 Fletcher Ave Apt 209
Lincoln, NE , 68504
US

ORDER NUMBER

53017489

ORDER DATE

20260421

SHIPMENT NUMBER

2604128267

BILL TO

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



GIFT MESSAGE

Congratulations Brad and Maddie. Wishing you the best as you start your married lives together. Jesse and Jeff - Jesse L Wendlandt

ITEM

DESCRIPTION

QTY

BR50-0750
STEW-DHZF-F7ZR

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)

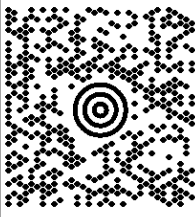
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

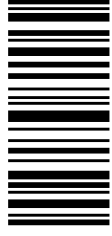
6 LBS **1 OF 1**

DWT: 13,11,6

SHIP TO:
4026398391
MADELINE SHARP
APT 209
3031 FLETCHER AVE
LINCOLN NE 68504

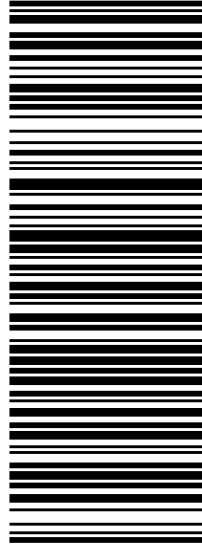


NE 685 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9606 6821



BILLING: P/P



Reference No.1: 76614240;BR50-0750;1.0
Reference No.2: 53017489
XOL 26.04.01

NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76614240 BR50-0750
Date: 4/21/2026 675716836894
Zone: PM2
Stk Loc: CW41-03A
Carton Qty:1
PL #: B20260422000105FC006
ID: 61237442

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.

ORDER NUMBER

53491795

ORDER DATE

20260420

SHIPMENT NUMBER

2604128268

BILL TO

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

SHIP TO:

Carolyn Galbo
5100 Bolm Rd Unit 509
Austin, TX , 78721
US



GIFT MESSAGE

Wishing you a happy life together. Love you sooooo much.Your uncles: Rey Orta-Maycotte and Casey Butler

ITEM

DESCRIPTION

QTY

MPS73-317
MPAR-CEBV-ZUXY

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

1



NEED HELP?

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

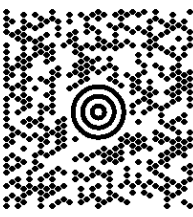
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
9143642497
CAROLYN GALBO
UNIT 509
5100 BOLM RD
AUSTIN TX 78721

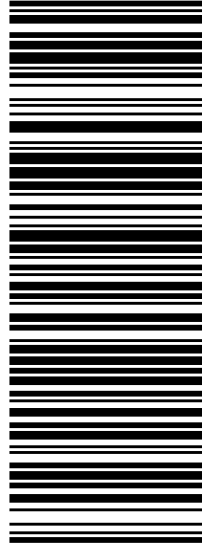


TX 787 9-72



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9997 8868



BILLING: P/P



Reference No.1: 76613111;MPS73-317;1.0
Reference No.2: 53491795
XOL 26.04.01

NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76613111

MPS73-317

Date: 4/20/2026

086569919991

Zone: PM2

Stk Loc: CW43-03C

Carton Qty:1

PL #: B20260422000105FC006

ID: 61237390

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

53502657

ORDER DATE

20260421

SHIPMENT NUMBER

2604128269

BILL TO

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

SHIP TO:

Dayna Bussanich
439 Sterling Place
Ridgewood, NJ , 07450
US



GIFT MESSAGE

Best Wishes. I forgot to put our name on the first gift (Charleston Chef's Board). Love, Lesli & Dave Binstock - Lesli Binstock

ITEM

DESCRIPTION

QTY

MPS73-317
MPAR-CEBV-ZUXY

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

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)



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53502657

ORDER DATE

20260421

SHIPMENT NUMBER

2604128269

BILL TO

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

SHIP TO:

Dayna Bussanich
439 Sterling Place
Ridgewood, NJ , 07450
US



GIFT MESSAGE

Best Wishes. I forgot to put our name on the first gift (Charleston Chef's Board). Love, Lesli & Dave Binstock - Lesli Binstock

ITEM

DESCRIPTION

QTY

MPS73-317
MPAR-CEBV-ZUXY

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

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 Slip

Shipped To:	Order Information		
MARI ESTEP	Order#:	72501145720601	
2700 W 1500 N	PO#:	P2V3765	Questions?
	Order Date:	04/21/2026	Customer Service
VERNAL, UT, 84078	Ship Date:	04/22/2026	866-436-3393
4352250971			

Item#	Qty	Description	Serial Number
Q600013354 / WR10-2180	1	KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWGT: 17.00 LB
CAD: 263176366/AF02208
DIMMED: 23 X 21 X 12 IN
BILL 3rd PARTY

TO: MARIESTEP

2700 W 1500 N

VERNAL UT 84078

(435) 225-0971

INV: 76618917; WR10-2180,1

(US)

REF: P2V3765; 72501145720601

PO: DEPT:



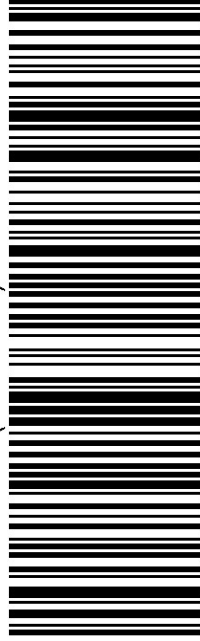
FedEx
Home Delivery



TRK# 8709 3786 9038

84078

9632 0850 0 (000 000 0000) 0 00 8709 3786 9038



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76618917

WR10-2180

Date: 4/21/2026

086569916709

Zone: PM2

Stk Loc: CR40-05C

Carton Qty: 1

PL #: B20260422000105FC006

ID: 61237483

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53468906

ORDER DATE

20260420

SHIPMENT NUMBER

2604128271

BILL TO

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

SHIP TO:

Ashleigh And Jack Young
158 Bear Aly
Lagrange, GA , 30241
US



GIFT MESSAGE

Congrats guys. - Trevor Warren

ITEM

DESCRIPTION

QTY

BASI16-0240
SPHI-YXP6-ZB3F

Sleep Philosophy - Highline 3M Microfiber Mattress Pad

1



NEED HELP?

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Alysa Torres
18002 N 12St Unit 5
Phoenix, AZ , 85022
US

ORDER NUMBER

53333637

ORDER DATE

20260420

SHIPMENT NUMBER

2604128273

BILL TO

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



GIFT MESSAGE

Congratulations on your wedding. Its been great working with you.Wishing you guys a lifetime of love, laughter, and happiness together.Blessup,Loya Fam. - Juan Loya

ITEM

DESCRIPTION

QTY

MPS73-543
MPAR-FIED-5R5W

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

1



NEED HELP?

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53493331

ORDER DATE

20260420

SHIPMENT NUMBER

2604128272

BILL TO

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

SHIP TO:

Nick Dalessandro
985 N Beecham Rd
Williamstown, NJ , 08094
US



GIFT MESSAGE

Best wishes to you both on your special day. Love you both. Pauly Wood - Paulette Wood

ITEM

DESCRIPTION

QTY

MPS73-543
MPAR-FIED-5R5W

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

1



NEED HELP?

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



Packing Slip

Shipped To:	Order Information		
SARA KLEIN	Order#:	72501145621701	
1619 E MOYAMENSING AVE APT 303	PO#:	P2V3032	Questions?
	Order Date:	04/21/2026	Customer Service
PHILADELPHIA, PA, 19148	Ship Date:	04/22/2026	866-436-3393
2674018682			

Item#	Qty	Description	Serial Number
A600030063 / ID31-1933	1	ACCENT PILLOW	

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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWTGT: 7.00 LB
CAD: 263176366FAP0208
DIMMED: 27 X 13 X 13 IN
BILL 3rd PARTY

TOSARA KLEIN

1619 E MOYAMENSING AVE APT 303

PHILADELPHIA PA 19148

(267) 401-8682

INV: 76616995;ID31-1933,1

PO:

REF: P2V3032;72501146621701

DEPT:



FedEx
Home Delivery



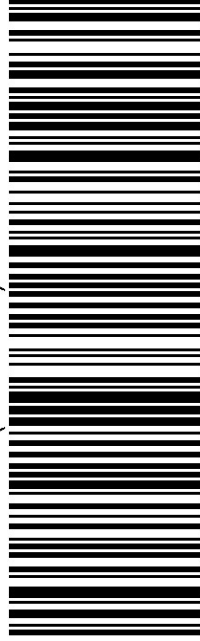
261026012001uv

58KJ442C3M84B

TRK# 8709 3787 2343

19148

9632 0850 0 (000 000 0000) 0 00 8709 3787 2343



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76616995

ID31-1933

Date: 4/21/2026

086569396945

Zone: PM3

Stk Loc: DH22-01C

Carton Qty:1

PL #: B20260422000105FC005

ID: 61237425

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



Packing Slip

Shipped To:	Order Information		
DARIAN HUNT	Order#:	72501145600201	
263 BUTLER AVE APT 418	PO#:	P2V2X57	Questions?
	Order Date:	04/21/2026	Customer Service
MEMPHIS, TN, 38126	Ship Date:	04/22/2026	866-436-3393
9016197619			

Item#	Qty	Description	Serial Number
Q600006355 / MP10-3068	1	FULL/QUEEN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWGT: 11.00 LB
CAD: 263176366/FP2208
DIMMED: 19 X 12 X 11 IN
BILL 3rd PARTY

TODARIAN HUNT

263 BUTLER AVE APT 418

MEMPHIS TN 38126

(901) 619-7619

INV: 76616364/MP10-3068;1

PO:

DEPT:

REF: P2V2X67;72501145600201

(US)



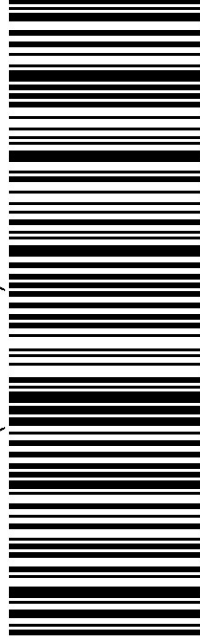
FedEx
Home Delivery



TRK# 8709 3787 3589

38126

9632 0850 0 (000 000 0000) 0 00 8709 3787 3589



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76616364

MP10-3068

Date: 4/21/2026

675716783952

Zone: PM3

Stk Loc: DH33-02C

Carton Qty:1

PL #: B20260422000105FC005

ID: 61237456

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



Packing Slip

Shipped To:	Order Information		
LIZ KALLSNICK	Order#:	72501145747701	
499 S MAIN ST APT B	PO#:	P2V3956	Questions?
	Order Date:	04/21/2026	Customer Service
SULPHUR ROCK, AR, 72579	Ship Date:	04/22/2026	866-436-3393
8703769602			

Item#	Qty	Description	Serial Number
Q600013451 / MP10-280	1	QUEEN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWGT: 14.00 LB
CAD: 263176366FAP0208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TOLIZ KALLSNICK

499 S MAIN ST APT B

SULPHUR ROCK AR 72579

(870) 376-9602

INV: 76619727,MP10-280,1

REF: P2V3956;72501145747701

PO:

DEPT:



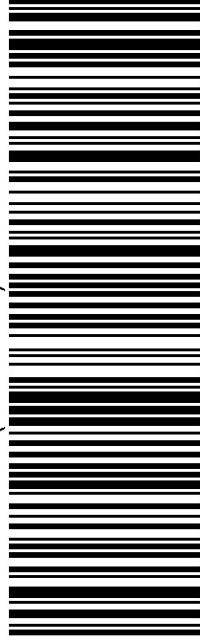
FedEx
Home Delivery



TRK# 8709 3787 2939

72579

9632 0850 0 (000 000 0000) 0 00 8709 3787 2939



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76619727

MP10-280

Date: 4/21/2026

675716407216

Zone: PM3

Stk Loc: DH41-02A

Carton Qty:1

PL #: B20260422000105FC005

ID: 61237454

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53511896

ORDER DATE

20260421

SHIPMENT NUMBER

2604128277

BILL TO

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

SHIP TO:

Brian Giangiulio
1212 Stainback Avenue
Nashville, TN , 37207
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPE73-665
MPAR-Z4HT-X3RO

Madison Park - Adrien Essential 6-Piece Bath Towel Set

1



NEED HELP?

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

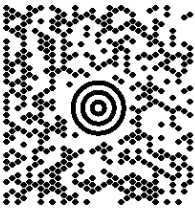
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

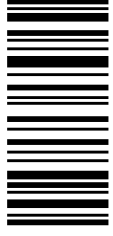
4 LBS **1 OF 1**

DWT: 14,10,6

SHIP TO:
6158783030
BRIAN GIANGIULIO
1212 STAINBACK AVENUE
NASHVILLE TN 37207

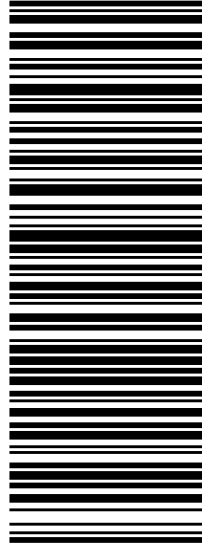


TN 371 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9824 4983



BILLING: P/P



Reference No.1: 76616861;MPE73-665;1.0
Reference No.2: 53511896
XOL26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76616861

MPE73-665

Date: 4/21/2026

086569935137

Zone: PM3

Stk Loc: DH24-04A

Carton Qty:1

PL #: B20260422000105FC005

ID: 61237424

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:

Stefanie Sponseller
8537 S Crawford Road
Mount Pleasant, MI , 48858
US

ORDER NUMBER

53159768

ORDER DATE

20260420

SHIPMENT NUMBER

2604128278

BILL TO

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



GIFT MESSAGE

Wishing you two a lifetime of happiness. <3 - Landon and Megan - Landon Defever

ITEM

DESCRIPTION

QTY

MPE73-1024
MPAR-XWES-M6FJ

Madison Park - Adrien Essential 6-Piece Bath Towel Set

1



NEED HELP?

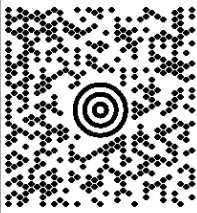
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

4 LBS **1 OF 1**
DWT: 14,10,6

SHIP TO:
8109223839
STEFANIE SPONSORER
8537 S CRAWFORD ROAD
MOUNT PLEASANT MI 48858

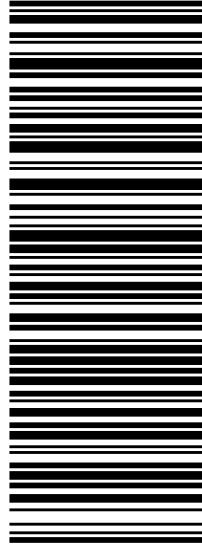


MI 488 5-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9679 2831



BILLING: P/P



Reference No.1: 76613052;MPE73-1024;1.0
Reference No.2: 53159768
XOL 26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76613052 MPE73-1024
Date: 4/20/2026 022164272529
Zone: PM3
Stk Loc: DH35-04A
Carton Qty:1
PL #: B20260422000105FC005
ID: 61237477

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/20/2026



Packing Slip

Shipped To:	Order Information		
NANCY O'DONNELL	Order#:	72501145631601	
5 VAN BLARCOM CT	PO#:	P2V3096	Questions?
	Order Date:	04/21/2026	Customer Service
SUSSEX, NJ, 07461	Ship Date:	04/22/2026	866-436-3393
8452343963			

Item#	Qty	Description	Serial Number
Q600013440 / MP13-8112	1	FULL/QUEEN QUILT SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWTGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 18 X 16 X 7 IN
BILL 3rd PARTY

TONANCY O'DONNELL

5 VAN BLARCOM CT

SUSSEX NJ 07461

(845) 234-3963

INV: 76617001,MP13-8112,1

PO:

DEPT:

REF: P2V3086;72501145631601

(US)



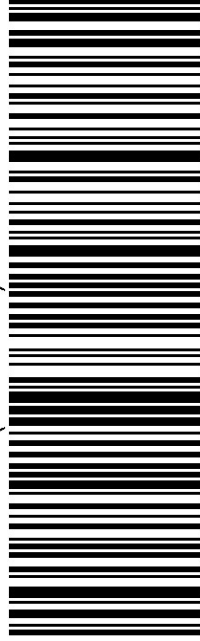
FedEx
Home Delivery



TRK# 8709 3787 3810

07461

9632 0850 0 (000 000 0000) 0 00 8709 3787 3810



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76617001

MP13-8112

Date: 4/21/2026

022164217186

Zone: PM3

Stk Loc: DH37-04C

Carton Qty: 1

PL #: B20260422000105FC005

ID: 61237463

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Samantha Lacognata
974 Ridgewood Blvd E
Township Of Washington, NJ , 07676
US

ORDER NUMBER

53508020

ORDER DATE

20260421

SHIPMENT NUMBER

2604128280

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP50-1911
MPAR-PK4R-2TU4

Madison Park - Zuri Oversized Faux Fur 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)

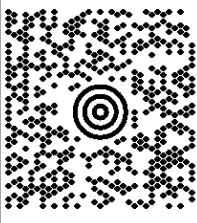
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

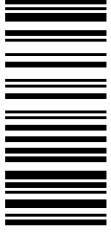
4 LBS **1 OF 1**

DWT: 15,8,8

SHIP TO:
2017832619
SAMANTHA LACOGNATA
974 RIDGEWOOD BLVD E
TOWNSHIP OF WASHINGTON NJ 07676

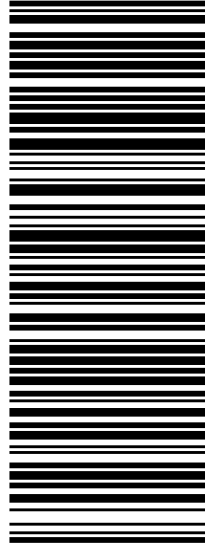


NJ 075 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9881 9031



BILLING: P/P



Reference No.1: 76616214;MP50-1911;1.0
Reference No.2: 53508020
XOL 26.04.01

NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76616214 MP50-1911
Date: 4/21/2026 675716669874
Zone: PM3
Stk Loc: DC43-04C
Carton Qty:1
PL #: B20260422000105FC005
ID: 61237471

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:

Julia Stewart
4205 Stackstone Drive
Cumming, GA , 30041
US

ORDER NUMBER

53508181

ORDER DATE

20260421

SHIPMENT NUMBER

2604128281

BILL TO

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



GIFT MESSAGE

I wish I could be there to celebrate you at your shower but I cannot wait for the big day. Praying over your marriage and all the transitions. I love you. -
Lindsey Young

ITEM

DESCRIPTION

QTY

MPS73-455
MPAR-SJFA-FDFV

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

1



NEED HELP?

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Juliet Vendl
1119 Thomas Avenue Apt 2
San Diego, CA , 92109
US

ORDER NUMBER

53379228

ORDER DATE

20260420

SHIPMENT NUMBER

2604128282

BILL TO

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



GIFT MESSAGE

I am so excited to come celebrate you and Garrett. It is going to be such a special and beautiful day. I love you my mama llama and I cannot wait to see the love and happiness this n... - Cara A Bebey

ITEM

DESCRIPTION

QTY

MPH20-0016
MPAR-WQ2G-7Y5U

Madison Park - 800-Thread Count Blend Sateen 6-Piece Sheet Set

1



NEED HELP?

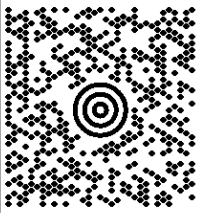
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

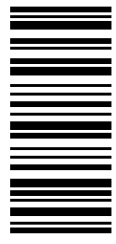
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 12,10,6

SHIP TO:
7193214038
JULIET VENDL
APT 2
1119 THOMAS AVENUE
SAN DIEGO CA 92109

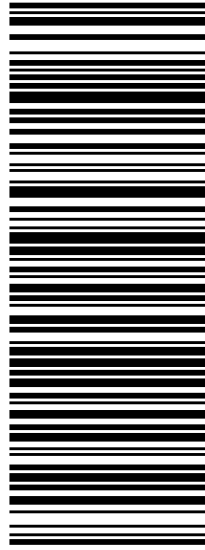


CA 921 9-17



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9834 0191



BILLING: P/P

Reference No.1: 76613747;MPH20-0016;1.0
Reference No.2: 53379228
XGL26.04.01 NV/45 17.0A.04/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76613747	MPH20-0016
Date:	4/20/2026	086569971678
Zone:	PM3	
Stk Loc:	DC30-04A	
Carton Qty:	1	
PL #:	B20260422000105FC005	
ID:	61237478	

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

53508897

ORDER DATE

20260421

SHIPMENT NUMBER

2604128283

BILL TO

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

SHIP TO:

Janet Graner
33 Split Rock Lane
Mattapoisett, MA , 02739
US



GIFT MESSAGE

Congratulations - Janet Graner

ITEM

DESCRIPTION

QTY

MP50-7316
MPAR-K7WO-ZQVO

Madison Park - Chunky Double Knit Handmade 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)

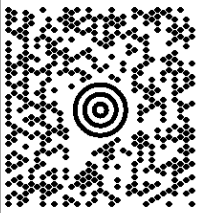
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

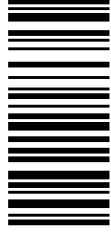
7 LBS **1 OF 1**

DWT: 17,17,8

SHIP TO:
9148155046
JANET GRANER
33 SPLIT ROCK LANE
MATTAPOISETT MA 02739

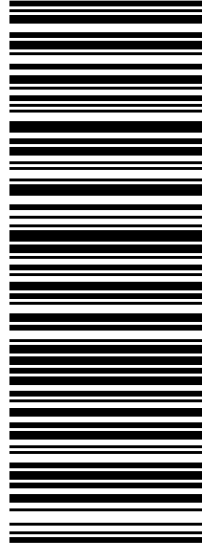


MA 027 0-89



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9816 6219



BILLING: P/P



Reference No.1: 76616383;MP50-7316;1.0
Reference No.2: 53508897
XOL 26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76616383 MP50-7316
Date: 4/21/2026 086569449818
Zone: Zone_1
Stk Loc: AT54-01A
Carton Qty:1
PL #: B20260422000105FC003
ID: 61237473

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.

ORDER NUMBER

52586807

ORDER DATE

20260420

SHIPMENT NUMBER

2604128284

BILL TO

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

SHIP TO:

Brielle Cattley
223 Everton Boulevard
Marlboro, NJ , 07746
US



GIFT MESSAGE

Wishing you a lifetime filled with love, laughter, and happiness as you start this beautiful new chapter together. Love- Michael, Brittany & Gigi - Brittany Santore

ITEM

DESCRIPTION

QTY

II10-994
NKVY-RS4R-GITS

INK+IVY - Imani 3-Piece Cotton Comforter Set

1



NEED HELP?

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

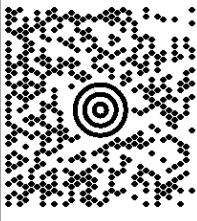
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

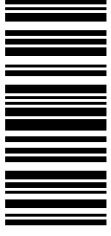
13 LBS **1 OF 1**

DWT: 23,22,10

SHIP TO:
7325525814
BRIELLE CATTLEY
223 EVERTON BOULEVARD
MARLBORO NJ 07746

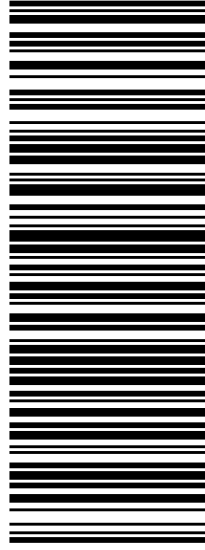


NJ 077 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9748 6670



BILLING: P/P



Reference No.1: 76613767;II10-994;1.0
Reference No.2: 52586807
XOL26.04.01

NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76613767 II10-994
Date: 4/20/2026 086569993953
Zone: Zone_1
Stk Loc: AV33-05E
Carton Qty:1
PL #: B20260422000105FC003
ID: 61237446

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



Packing Slip

Shipped To:	Order Information		
KAYLA STOKES	Order#:	72501145774401	
6211 N 55TH E	PO#:	P2V3C96	Questions?
	Order Date:	04/22/2026	Customer Service
IDAHO FALLS, ID, 83401	Ship Date:	04/22/2026	866-436-3393
7752179136			

Item#	Qty	Description	Serial Number
Q600006213 / ID12-1930	1	FULL/QUEEN DUVET SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWGT: 10.00 LB
CAD: 263176366/AF2208
DIMMED: 16 X 13 X 9 IN
BILL 3rd PARTY

TOKAYLA STOKES

6211 N 55TH E

IDAHO FALLS ID 83401

(775) 217-9136

INV: 76620828>ID12-1930,1

PO:

REF: P2V3C86;72501145774401

DEPT:

(US)

58KJ442C3M84B



FedEx
Home Delivery

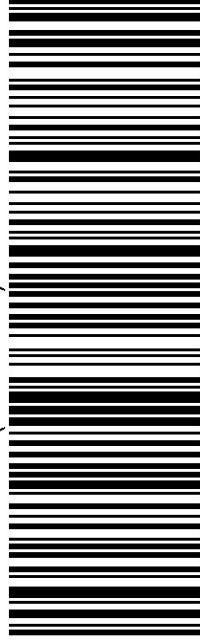


1261026012001uv

TRK# 8709 3787 1071

83401

9632 0850 0 (000 000 0000) 0 00 8709 3787 1071



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76620828

ID12-1930

Date: 4/22/2026

086569396662

Zone: Zone_1

Stk Loc: BK25-04C

Carton Qty:1

PL #: B20260422000105FC003

ID: 61237444

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



Packing Slip

Shipped To:	Order Information		
EDDY OBANDO	Order#:	72501145765902	
2331 SW 50TH AVE	PO#:	P2V3B70	Questions?
	Order Date:	04/21/2026	Customer Service
FORT LAUDERDALE, FL, 33317	Ship Date:	04/22/2026	866-436-3393
9549379459			

Item#	Qty	Description	Serial Number
Q600006462 / MPE10-615	1	FULL/QUEEN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWTGT: 6.00 LB
CAD: 263176366FAP0208
DIMMED: 19 X 10 X 10 IN
BILL 3rd PARTY

TO: **EDDY OBANDO**

2331 SW 50TH AVE

FORT LAUDERDALE FL 33317

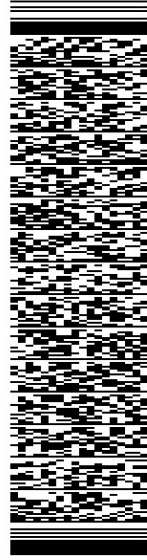
(954) 937-9459

INV: 76620147,MPE10-615,1

(US)

REF: P2V3870,72501145765902

PO: DEPT:



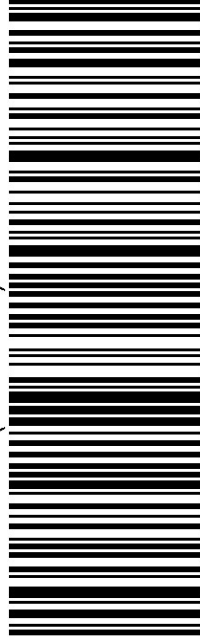
FedEx
Home Delivery



TRK# 8709 3787 3740

33317

9632 0850 0 (000 000 0000) 0 00 8709 3787 3740



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76620147

MPE10-615

Date: 4/21/2026

086569897381

Zone: Zone_1

Stk Loc: BT50-01A

Carton Qty:1

PL #: B20260422000105FC003

ID: 61237476

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



Packing Slip

Shipped To:	Order Information		
MARILYN SHADE	Order#:	72501145705701	
235 PEWTER DR	PO#:	P2V3708	Questions?
	Order Date:	04/21/2026	Customer Service
LEXINGTON, SC, 29072	Ship Date:	04/22/2026	866-436-3393
8034223935			

Item#	Qty	Description	Serial Number
Q600013638 / MP13-156	1	KING/CAL KING QUILT SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWTGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 19 X 17 X 9 IN
BILL 3rd PARTY

TO: MARILYN SHADE

235 PEWTER DR

LEXINGTON SC 29072

(803) 422-3935

INV: 76618915;MP13-156;1

PO:

REF: P2V3708;72501145705701

DEPT:

(US)



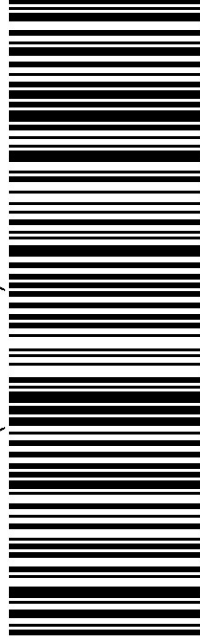
FedEx
Home Delivery



TRK# 8709 3786 9027

29072

9632 0850 0 (000 000 0000) 0 00 8709 3786 9027



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76618915

MP13-156

Date: 4/21/2026

675716320836

Zone: Zone_1

Stk Loc: BZ28-04A

Carton Qty: 1

PL #: B20260422000105FC003

ID: 61237462

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Julie Reitman
47 Birch Street
Port Washington, NY , 11050
US

ORDER NUMBER

53500551

ORDER DATE

20260421

SHIPMENT NUMBER

2604128288

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP20-5055
MPAR-TGEQ-XJRA

Madison Park - 600-Thread Count Pima Cotton 4-Piece Sheet Set

1



NEED HELP?

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

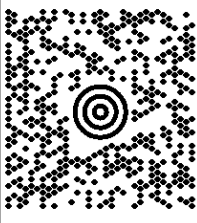
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

8 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
2035564749
JULIE REITMAN
47 BIRCH STREET
PORT WASHINGTON NY 11050

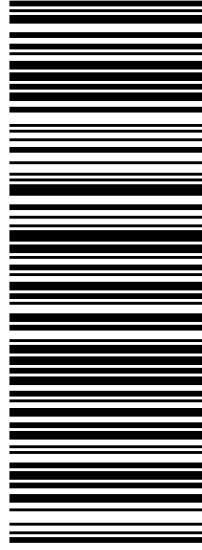


NY 115 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9708 6423



BILLING: P/P



Reference No.1: 76614851;MP20-5055;1.0
Reference No.2: 53500551
XOL 26.04.01

NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76614851

MP20-5055

Date: 4/21/2026

086569928184

Zone: Zone_1

Stk Loc: BZ37-03C

Carton Qty:1

PL #: B20260422000105FC003

ID: 61237465

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/21/2026



Packing Slip

Shipped To:	Order Information		
DONALD ROOKS	Order#:	72501145617803	
7294 CHANNELSIDE LN N	PO#:	P2V2Z66	Questions?
	Order Date:	04/21/2026	Customer Service
PINELLAS PARK, FL, 33781	Ship Date:	04/22/2026	866-436-3393
7276864856			

Item#	Qty	Description	Serial Number
Q600013636 / MP13-1370	1	KING/CAL KING QUILT SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture HomeStores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWTGT: 9.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 13 X 6 IN
BILL 3rd PARTY

TODONALD ROOKS

7294 CHANNELSIDE LN N

PINELLAS PARK FL 33781

(727) 686-4856

INV: 76616681,MP13-1370,1

PO:

REF: P2VZ266,72501145617803

DEPT:



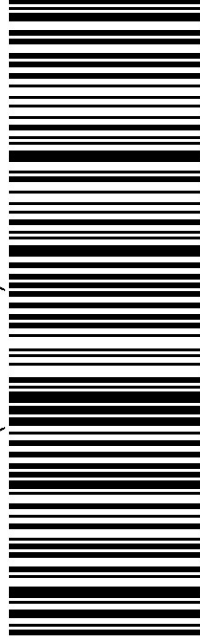
FedEx
Home Delivery



TRK# 8709 3787 1005

33781

9632 0850 0 (000 000 0000) 0 00 8709 3787 1005



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76616681

MP13-1370

Date: 4/21/2026

675716585556

Zone: Zone_1

Stk Loc: CA37-02C

Carton Qty:1

PL #: B20260422000105FC003

ID: 61237461

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53493352

ORDER DATE

20260420

SHIPMENT NUMBER

2604128290

BILL TO

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

SHIP TO:

The Future Thibodeauxs
37340 Hereford Street
Prairieville, LA , 70769
US



GIFT MESSAGE

Kenlee and Evan , Congratulations on your Wedding. With love , Jan Shelton - Jan Shelton

ITEM

DESCRIPTION

QTY

LCN73-0129
CLNS-7TO4-TLKW

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

1



NEED HELP?

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

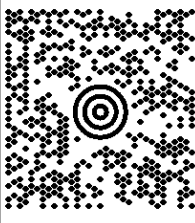
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
2258929477
THE FUTURE THIBODEAUX
37340 HEREFORD STREET
PRAIRIEVILLE LA 70769

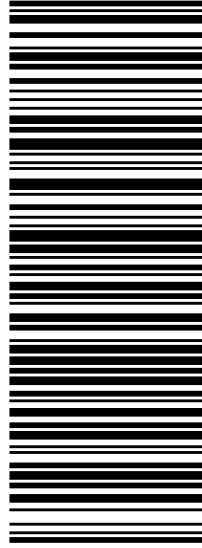


LA 707 0-70



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9681 2103



BILLING: P/P



Reference No.1: 76615578;LCN73-0129;1.0
Reference No.2: 53493352
XOL26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76615578 LCN73-0129
Date: 4/20/2026 086569547972
Zone: Zone_1
Stk Loc: BZ51-04C
Carton Qty:1
PL #: B20260422000105FC003
ID: 61237399

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



Packing Slip

Shipped To:	Order Information		
JENA HARRIS	Order#:	72501145635801	
9150 WELLINGTON PL	PO#:	P2V3205	Questions?
	Order Date:	04/21/2026	Customer Service
WALDORF, MD, 20603	Ship Date:	04/22/2026	866-436-3393
7174218449			

Item#	Qty	Description	Serial Number
Q600006326 / MP10-4803	1	KING/CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWGT: 12.00 LB
CAD: 2631763366/AF02208
DIMMED: 19 X 12 X 12 IN
BILL 3rd PARTY

TO JENA HARRIS

9150 WELLINGTON PL

WALDORF MD 20603

(717) 421-8449

INV: 76617259;MP10-4803;1

REF: P2V3205;72501145635801

PO: DEPT:

(US)



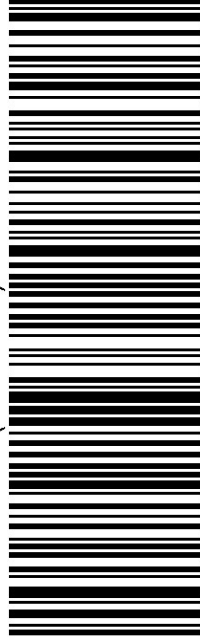
FedEx
Home Delivery



TRK# 8709 3787 6316

20603

9632 0850 0 (000 000 0000) 0 00 8709 3787 6316



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76617259

MP10-4803

Date: 4/21/2026

675716994037

Zone: Zone_1

Stk Loc: CK23-04C

Carton Qty: 1

PL #: B20260422000105FC003

ID: 61237458

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53353208

ORDER DATE

20260421

SHIPMENT NUMBER

2604128292

BILL TO

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

SHIP TO:

Alex Tompkins
2069 Chilhowee Drive
Johns Island, SC , 29455
US



GIFT MESSAGE

CONGRATULATIONS. So glad we were there to celebrate you two. Miss you guys in pittsburgh <3 - Gill and Ajinkya. - Gillian Kane

ITEM

DESCRIPTION

QTY

MPS10-101
MPAR-5SRB-NYA7

Madison Park - Cotton Blend Down Alternative Comforter

1



NEED HELP?

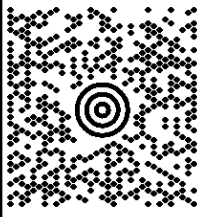
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

10 LBS **1 OF 1**
DWT: 21,21,8

SHIP TO:
5854783515
ALEX TOMPKINS
2069 CHILHOWEE DRIVE
JOHNS ISLAND SC 29455

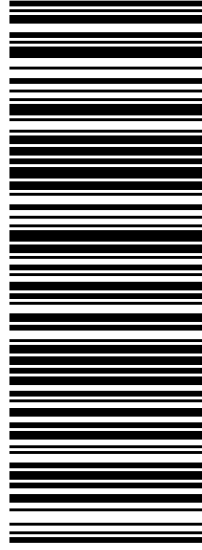


SC 294 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9953 9403



BILLING: P/P



Reference No.1: 76617190;MPS10-101;1.0
Reference No.2: 53353208
XOL26.04.01 NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76617190

MPS10-101

Date: 4/21/2026

675716726515

Zone: Zone_1

Stk Loc: CK32-04A

Carton Qty:1

PL #: B20260422000105FC003

ID: 61237479

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/21/2026



Packing Slip

Shipped To:	Order Information		
SHERRI LENT	Order#:	72501145595601	
1039 OLD FALL RIVER RD	PO#:	P2V2Z41	Questions?
	Order Date:	04/21/2026	Customer Service
NORTH DARTMOUTH, MA, 02747	Ship Date:	04/22/2026	866-436-3393
5089547508			

Item#	Qty	Description	Serial Number
Q600015171 / MZK10-266	1	FULL/QUEEN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWGT: 9.00 LB
CAD: 263178366FAP2208
DIMMED: 17 X 13 X 6 IN
BILL 3rd PARTY

TOSHERRI LENT

1039 OLD FALL RIVER RD

NORTH DARTMOUTH MA 02747

(508) 954-7508

INV: 76616679/MZK10-266;1

PO:

REF: P2VZZ41;72501145595601

DEPT:



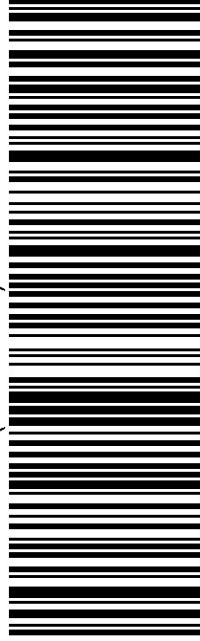
FedEx
Home Delivery



TRK# 8709 3787 0145

02747

9632 0850 0 (000 000 0000) 0 00 8709 3787 0145



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76616679

MZK10-266

Date: 4/21/2026

022164311440

Zone: Zone_1

Stk Loc: CM22-01C

Carton Qty:1

PL #: B20260422000105FC003

ID: 61237482

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



Packing Slip

Shipped To:	Order Information		
DENISHA HUNTER	Order#:	72501145632201	
2625 MAX DR	PO#:	P2V3111	Questions?
	Order Date:	04/21/2026	Customer Service
HARVEY, LA, 70058	Ship Date:	04/22/2026	866-436-3393
5042068683			

Item#	Qty	Description	Serial Number
Q600013531 / MP10-3280	1	KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWGT: 14.00 LB
CAD: 263176366/AF02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TODENISHA HUNTER

2625 MAX DR

HARVEY LA 70058

(504) 206-8683

INV: 76616973;MP10-3280,1

PO:

DEPT:

REF: P2V3111;72501146632201

(US)

58KJ442C3M84B



FedEx
Home Delivery

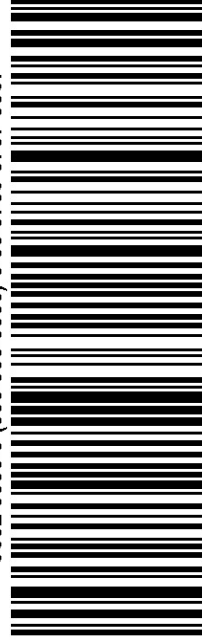


1261026012001uv

TRK# 8709 3787 3567

70058

9632 0850 0 (000 000 0000) 0 00 8709 3787 3567



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76616973

MP10-3280

Date: 4/21/2026

675716808297

Zone: Zone_1

Stk Loc: CQ71-03A

Carton Qty:1

PL #: B20260422000105FC003

ID: 61237457

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53493038

ORDER DATE

20260420

SHIPMENT NUMBER

2604128295

BILL TO

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

SHIP TO:

Angela Steele
816 Shenandoah River Rd
Chesapeake, VA , 23320
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-534
MPAR-MKH4-UPZN

Madison Park - Turkish Cotton Bath Sheet, Set of 2

1



NEED HELP?

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53441377

ORDER DATE

20260421

SHIPMENT NUMBER

2604128296

BILL TO

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

SHIP TO:

Jenny Dorfman
66 Jarvis Circle
Needham, MA , 02492
US



GIFT MESSAGE

Congratulations. - Michael Masala

ITEM

DESCRIPTION

QTY

MP20-1188
MPAR-AG4X-EMLV

Madison Park - Microcell 4-Piece Sheet Set

1



NEED HELP?

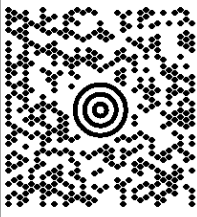
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 12,10,6

SHIP TO:
3392210157
JENNY DORFMAN
66 JARVIS CIRCLE
NEEDHAM MA 02492

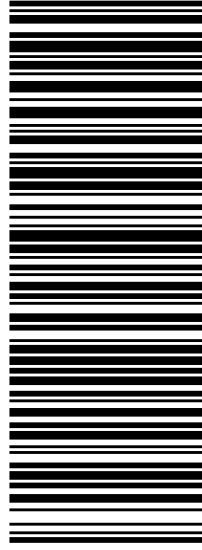


MA 020 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9943 8085



BILLING: P/P



Reference No.1: 76613778;MP20-1188;1.0
Reference No.2: 53441377
XOL26.04.01 NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76613778

MP20-1188

Date: 4/21/2026

675716558772

Zone: Zone_1

Stk Loc: CX23-01A

Carton Qty:1

PL #: B20260422000105FC003

ID: 61237464

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.

ORDER NUMBER

53496250

ORDER DATE

20260421

SHIPMENT NUMBER

2604128297

BILL TO

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

SHIP TO:

Sarah Geraghty
5787 Lu Clare Drive
Cincinnati, OH , 45233
US



GIFT MESSAGE

Congratulations on your wedding. We wish you all the best in the years ahead. With Love, Karl and Estela Rudisser - Karl Rudisser

ITEM

DESCRIPTION

QTY

BASI16-0328
SPHI-HAP6-FGYE

Sleep Philosophy - All Natural Cotton Mattress Pad

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)

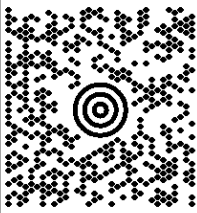
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

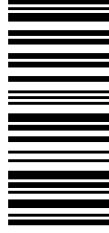
7 LBS **1 OF 1**

DWT: 18,8,8

SHIP TO:
5135167553
SARAH GERAGHTY
5787 LU CLARE DRIVE
CINCINNATI OH 45233

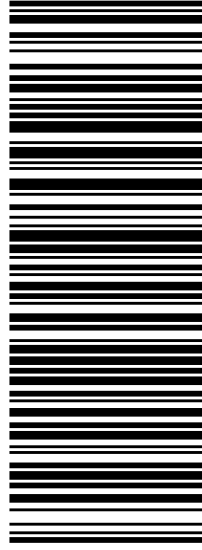


OH 452 9-54



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9695 9116



BILLING: P/P



Reference No.1: 76613835;BASI16-0328;1.0
Reference No.2: 53496250
XOL26.04.01

NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76613835

BASI16-0328

Date: 4/21/2026

675716663445

Zone: Zone_1

Stk Loc: DJ18-01A

Carton Qty:1

PL #: B20260422000105FC003

ID: 61237440

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.

ORDER NUMBER

53471044

ORDER DATE

20260420

SHIPMENT NUMBER

2604128298

BILL TO

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

SHIP TO:

Mary Culleton
3242 Mears Drive
Florence, SC , 29501
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II10-781
NKVY-5AOT-VVTR

INK+IVY - Alpine 3-Piece Cotton Comforter Mini Set

1



NEED HELP?

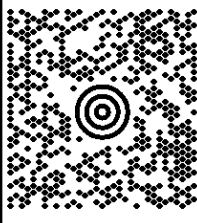
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

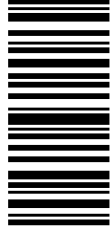
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

9 LBS **1 OF 1**
DWT: 23,22,10

SHIP TO:
8436153405
MARY CULLETON
3242 MEARS DRIVE
FLORENCE SC 29501

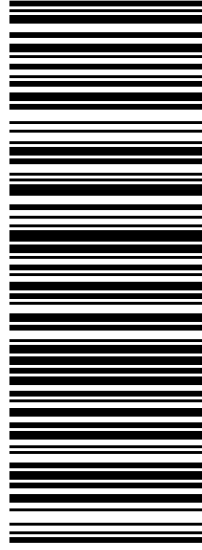


SC 295 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9751 6628



BILLING: P/P



Reference No.1: 76613763;II10-781;1.0
Reference No.2: 53471044
XOL26.04.01 NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76613763

II10-781

Date: 4/20/2026

675716822194

Zone: Zone_1

Stk Loc: DJ24-02C

Carton Qty:1

PL #: B20260422000105FC003

ID: 61237445

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

53508431

ORDER DATE

20260421

SHIPMENT NUMBER

2604128299

BILL TO

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

SHIP TO:

Lauren James
1610 Pennsylvania Avenue Apt 2
Miami Beach, FL , 33139
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II12-1322
NKVY-K5Y2-P4HB

INK+IVY - Shay 3-Piece Striped Cotton Duvet Cover Set

1



NEED HELP?

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

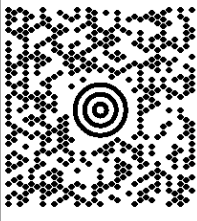
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

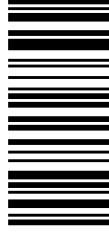
5 LBS **1 OF 1**

DWT: 13,11,6

SHIP TO:
2146165228
LAUREN JAMES
APT 2
1610 PENNSYLVANIA AVENUE
MIAMI BEACH FL 33139

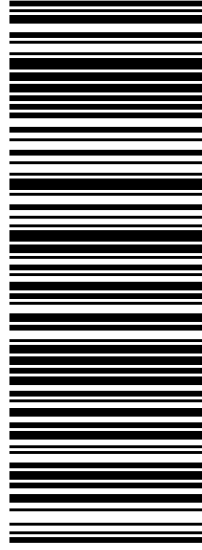


FL 330 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9507 3253



BILLING: P/P



Reference No.1: 76616261;II12-1322;1.0
Reference No.2: 53508431
XOL 26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76616261

II12-1322

Date: 4/21/2026

022164379662

Zone: Zone_1

Stk Loc: DJ47-03A

Carton Qty:1

PL #: B20260422000105FC003

ID: 61237447

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.

ORDER NUMBER

53032762

ORDER DATE

20260421

SHIPMENT NUMBER

2604128300

BILL TO

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

SHIP TO:

Meghan Vieira
35 Wachusett Circle
Shrewsbury, MA , 01545
US



GIFT MESSAGE

Sending warm wishes for a beautiful wedding day and a lifetime of love and happiness. - Jenna Stickel

ITEM

DESCRIPTION

QTY

MP50-7675
MPAR-VXZQ-7EVI

Madison Park - Chenille Chunky Knit 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)

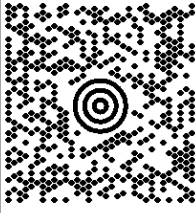
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

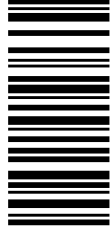
7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
5085232738
MEGHAN VIEIRA
35 WACHUSETT CIRCLE
SHREWSBURY MA 01545

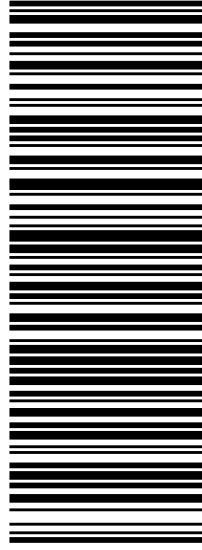


MA 016 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9656 5238



BILLING: P/P



Reference No.1: 76616431;MP50-7675;1.0
Reference No.2: 53032762
XGL 26.04.01 NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76616431

MP50-7675

Date: 4/21/2026

086569756954

Zone: Zone_1

Stk Loc: DK50-02A

Carton Qty:1

PL #: B20260422000105FC003

ID: 61237474

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/21/2026



Packing Slip

Shipped To:	Order Information		
TINISHA HOOKS	Order#:	72501145730401	
801 REDDEN ROW	PO#:	P2V3870	Questions?
	Order Date:	04/21/2026	Customer Service
BLYTHEWOOD, SC, 29016	Ship Date:	04/22/2026	866-436-3393
4045999313			

Item#	Qty	Description	Serial Number
Q600013371 / MP10-7297	1	CAL KING COMFORTER SET	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer care@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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWGT: 17.00 LB
CAD: 263176366FAP0208
DIMMED: 24 X 19 X 15 IN
BILL 3rd PARTY

TOTINISHA HOOKS

801 REDDEN ROW

BLYTHEWOOD SC 29016

(404) 599-9313

INV: 76619723;MP10-7297,1

PO:

DEPT:

REF: P2V8870;72501145730401

(US)



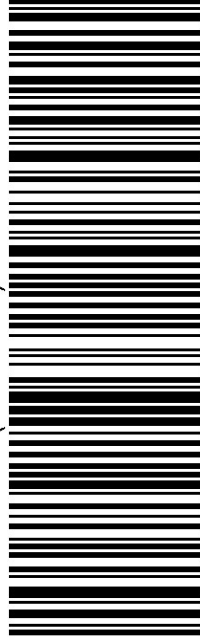
FedEx
Home Delivery



TRK# 8709 3787 1542

29016

9632 0850 0 (000 000 0000) 0 00 8709 3787 1542



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76619723

MP10-7297

Date: 4/21/2026

086569443106

Zone: Zone_1

Stk Loc: DM50-02A

Carton Qty:1

PL #: B20260422000105FC003

ID: 61237460

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



Packing Slip

Shipped To:	Order Information		
DONNA PROULX	Order#:	72501145761801	
241 CENTENNIAL AVE NW	PO#:	P2V3B06	Questions?
	Order Date:	04/21/2026	Customer Service
GRAND RAPIDS, MI, 49504	Ship Date:	04/22/2026	866-436-3393
6164439918			

Item#	Qty	Description	Serial Number
Q600013568 / WR13-2947	1	FULL/QUEEN QUILT SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWGT: 9.00 LB
CAD: 263178366/FA02208
DIMMED: 19 X 15 X 8 IN
BILL 3rd PARTY

TODONNA PROULX

241 CENTENNIAL AVE NW

GRAND RAPIDS MI 49504
(616) 443-9918

(US)

INV: 76620146;WR13-2947,1
REF: P2V3B06;72501145761801

PO: DEPT:



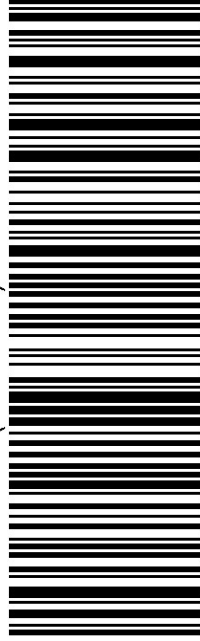
FedEx
Home Delivery



TRK# 8709 3786 9840

49504

9632 0850 0 (000 000 0000) 0 00 8709 3786 9840



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76620146

WR13-2947

Date: 4/21/2026

086569376244

Zone: Zone_1

Stk Loc: ER49-03C

Carton Qty:1

PL #: B20260422000105FC003

ID: 61237484

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



Packing Slip

Shipped To:	Order Information		
JENAE ISRAEL	Order#:	72501145743601	
710 1ST AVE E 861	PO#:	P2V3916	Questions?
	Order Date:	04/21/2026	Customer Service
THREE FORKS, MT, 59752	Ship Date:	04/22/2026	866-436-3393
4068716988			

Item#	Qty	Description	Serial Number
Q600006087 / BR54-0658	1	TWIN HEATED BLANKET	

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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 23APR26
ACTWGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 17 X 14 X 6 IN
BILL 3rd PARTY

TO JENAE ISRAEL

710 1ST AVE E 861

THREE FORKS MT 59752

(406) 871-6988

INV: 76619725 BR54-0658;1

(US)

REF: P2V3916;72501145743601

PO: DEPT:



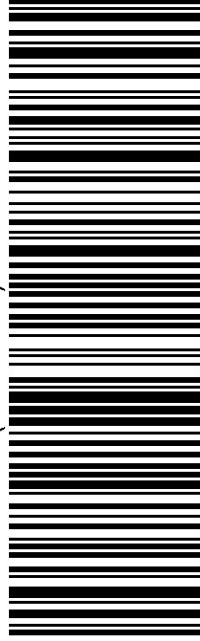
FedEx
Home Delivery



TRK# 8709 3787 1564

59752

9632 0850 0 (000 000 0000) 0 00 8709 3787 1564



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76619725

BR54-0658

Date: 4/21/2026

675716781842

Zone: Zone_1

Stk Loc: ET29-04C

Carton Qty:1

PL #: B20260422000105FC003

ID: 61237443

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