



Packing Slip

| Shipped To: | Order Information | | |
|--------------------------|-------------------|----------------|------------------|
| CHERYL OWOK | Order#: | 72501146205901 | |
| 451 FM 306 APT 4101 | PO#: | P2V4M57 | Questions? |
| | Order Date: | 04/23/2026 | Customer Service |
| NEW BRAUNFELS, TX, 78130 | Ship Date: | 04/24/2026 | 866-436-3393 |
| 2106161379 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|--------------------------|---------------|
| Q600006351 / MP10-3064 | 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: 25APR26
ACTWGT: 11.00 LB
CAD: 263176366/AF02208
DIMMED: 19 X 12 X 11 IN
BILL 3rd PARTY

TOCHERYLOWOK

451 FM 306 APT 4101

NEW BRAUNFELS TX 78130

(210) 616-1379

INV: 76631069/MP10-3064-1

PO:

DEPT:

REF: PZV4M57,72501146205901

(US)



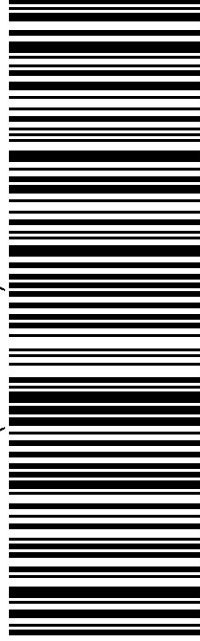
FedEx
Home Delivery



TRK# 8710 2762 0617

78130

9632 0850 0 (000 000 0000) 0 00 8710 2762 0617



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76631069

MP10-3064

Date: 4/23/2026

675716783914

Zone: PM1

Stk Loc: CD36-03C

Carton Qty: 1

PL #: B20260424000133FC005

ID: 61255791

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53570979

ORDER DATE

20260423

SHIPMENT NUMBER

2604139121

BILL TO

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

SHIP TO:

Bennett Martin
504 Shamrock Drive
Little Rock, AR , 72205
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP20-8221
MPAR-5QZQ-IKJE

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

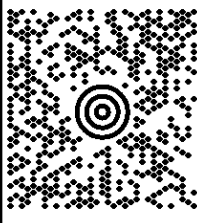
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

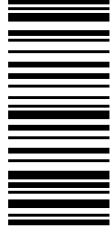
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
5014259417
BENNETT MARTIN
504 SHAMROCK DRIVE
LITTLE ROCK AR 72205

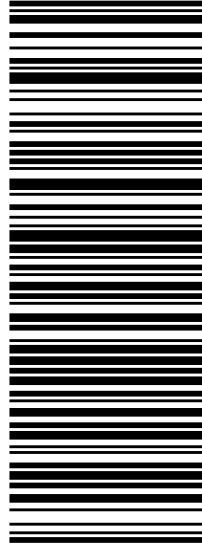


AR 722 9-49



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9630 6982



BILLING: P/P



Reference No.1: 76628750;MP20-8221;1.0
Reference No.2: 53570979
XOL26.04.01 NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76628750 MP20-8221
Date: 4/23/2026 022164287189
Zone: PM1
Stk Loc: CD27-05C
Carton Qty:1
PL #: B20260424000133FC005
ID: 61255799

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/23/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Angela Cifelli
55 Sweetgum Road
Berlin, NJ , 08009
US

ORDER NUMBER

53550134

ORDER DATE

20260423

SHIPMENT NUMBER

2604139122

BILL TO

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



GIFT MESSAGE

Ang and Thomas, cannot wait to celebrate your love in November. Thank you so much for asking us to be a part of your special day. Love James and Morgan - Morgan R Crease

ITEM

DESCRIPTION

QTY

MP20-8222
MPAR-W27J-QC2N

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)

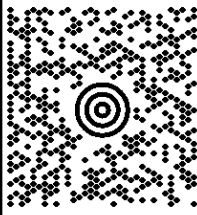
PACKING LIST ENCLOSED

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

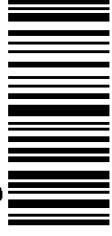
7 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
9082162309
ANGELA CIFELLI
55 SWEETGUM ROAD
BERLIN NJ 08009

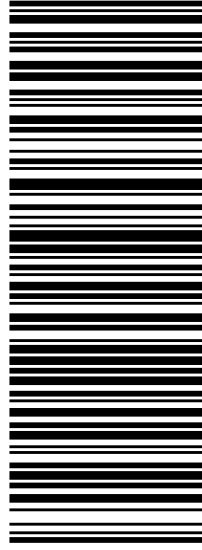


NJ 081 9-45



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9610 5243



BILLING: P/P



Reference No.1: 76629078;MP20-8222;1.0
Reference No.2: 53550134
XOL 26.04.01

NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76629078 MP20-8222
Date: 4/23/2026 022164287196
Zone: PM2
Stk Loc: CW52-05A
Carton Qty:1
PL #: B20260424000133FC002
ID: 61255800

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/23/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53562353

ORDER DATE

20260423

SHIPMENT NUMBER

2604139123

BILL TO

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

SHIP TO:

Hannah Mason
1775 Crooked Creek Road
Scott Depot, WV , 25560
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP73-5137
MPAR-QUKQ-SPAF

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)

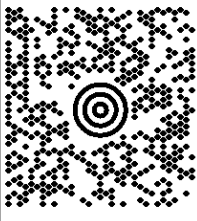
PACKING LIST ENCLOSED

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

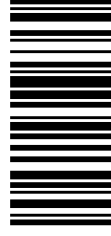
6 LBS **1 OF 1**

DWT: 15,11,7

SHIP TO:
7576367710
HANNAH MASON
1775 CROOKED CREEK ROAD
SCOTT DEPOT WV 25560

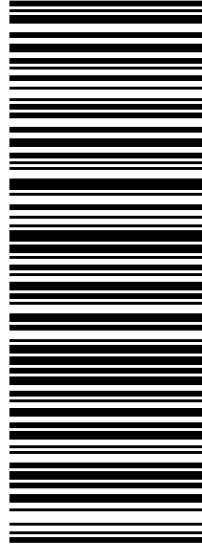


WV 253 9-91



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9612 3205



BILLING: P/P



Reference No.1: 76628881;MP73-5137;1.0
Reference No.2: 53562353
XGL 26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76628881

MP73-5137

Date: 4/23/2026

086569939234

Zone: PM3

Stk Loc: DC37-01C

Carton Qty:1

PL #: B20260424000133FC001

ID: 61255767

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|----------------------|-------------------|----------------|------------------|
| ELMIRA TAYLOR | Order#: | 72501146074701 | |
| 809 HARRIS ST | PO#: | P2V4946 | Questions? |
| | Order Date: | 04/23/2026 | Customer Service |
| VICKSBURG, MS, 39180 | Ship Date: | 04/24/2026 | 866-436-3393 |
| 6012724910 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|--------------------|---------------|
| Q600013496 / MPE10-986 | 1 | FULL COMFORTER SET | |
| Q600013497 / MPE10-985 | 1 | TWIN 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: 25APR26
ACTWTGT: 9.00 LB
CAD: 263178366FAP0208
DIMMED: 19 X 13 X 11 IN
BILL 3rd PARTY

TO: ELMIRA TAYLOR

809 HARRIS ST

VICKSBURG MS 39180

(601) 272-4910

INV: 76628479/MPE10-986.1

(US)

REF: P2V4946;72501146074701

PO: DEPT:



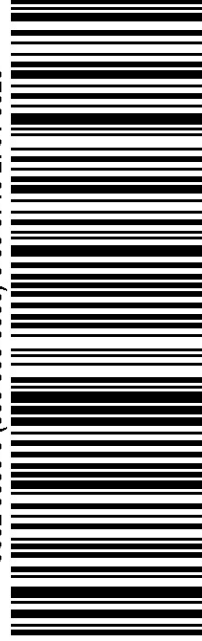
FedEx
Home Delivery



TRK# 8710 2761 8320

39180

9632 0850 0 (000 000 0000) 0 00 8710 2761 8320



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76628479

MPE10-986

Date: 4/23/2026

022164226393

Zone: PM3

Stk Loc: DC42-01C

Carton Qty: 1

PL #: B20260424000133FC001

ID: 61255808

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52962469

ORDER DATE

20260423

SHIPMENT NUMBER

2604139125

BILL TO

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

SHIP TO:

Janae Perkins
18497 Baker Avenue
Tuolumne, CA , 95379
US



GIFT MESSAGE

Wishing you a lifetime of love, laughter, and happiness. May your journey together be filled with joy.

ITEM

DESCRIPTION

QTY

MP50-7821
MPAR-2UI6-J6SV

Madison Park - Ruched Fur Throw Blanket

1



NEED HELP?

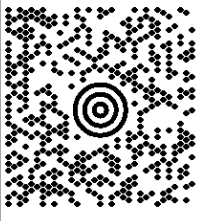
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

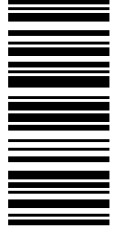
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 16,13,6

SHIP TO:
2093522125
JANAE PERKINS
18497 BAKER AVENUE
TUOLUMNE CA 95379

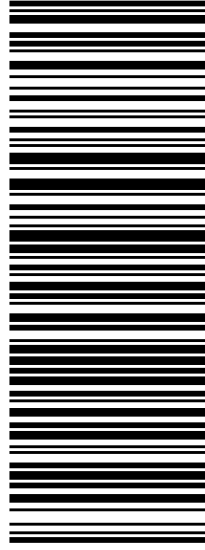


CA 953 2-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9687 4010



BILLING: P/P



Reference No.1: 76628906;MP50-7821;1.0
Reference No.2: 52962469
XOL 26.04.01

NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76628906 MP50-7821
Date: 4/23/2026 022164122138
Zone: PM3
Stk Loc: DC40-02A
Carton Qty:1
PL #: B20260424000133FC001
ID: 61255805

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| HEBAH MUDALLAL | Order#: | 72501146139301 | |
| 9745 DANUBE AVE | PO#: | P2V4G65 | Questions? |
| | Order Date: | 04/23/2026 | Customer Service |
| NORTH HILLS, CA, 91343 | Ship Date: | 04/24/2026 | 866-436-3393 |
| 8183075094 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|-------------|---------------|
| A600029023 / MP50-6877 | 1 | THROW | |
| A600029028 / MP50-6233 | 0 | THROW | |

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: 25APR26
ACTWGT: 4.00 LB
CAD: 263176366FAP2208
DIMMED: 12 X 7 X 7 IN
BILL 3rd PARTY

TO: **HEBAH MUDALLAL**

9745 DANUBE AVE

NORTH HILLS CA 91343

(818) 307-5094

INV: 76629490;MP50-6877,1

(US)

REF: P2V4G65;72501146139301

PO: DEPT:



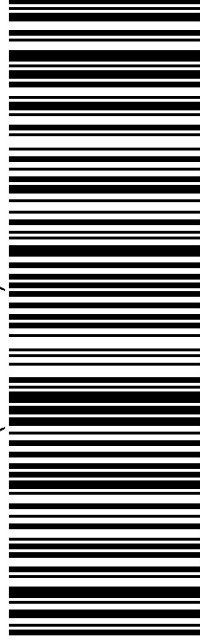
FedEx
Home Delivery



TRK# 8710 2761 5044

91343

9632 0850 0 (000 000 0000) 0 00 8710 2761 5044



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76629490

MP50-6877

Date: 4/23/2026

086569312266

Zone: PM3

Stk Loc: DC30-02C

Carton Qty: 1

PL #: B20260424000133FC001

ID: 61255803

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Jack Runnels
6528 E 101st St Ste D1 PMB249
Tulsa, OK , 74133-6700
US

ORDER NUMBER

53576218

ORDER DATE

20260423

SHIPMENT NUMBER

2604139127

BILL TO

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



GIFT MESSAGE

We are so excited for you both as you begin this new season of life. Wishing you both much love, joy, health, & happiness. Blessings to you both. Love,
Diane and Bob Mareburger - DIANE MAREBURGER

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.

ORDER NUMBER

53572155

ORDER DATE

20260423

SHIPMENT NUMBER

2604139128

BILL TO

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

SHIP TO:

Lauren Mcdonnell
9228 Crispin St
Philadelphia, PA , 19114
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

BASI30-0531
SPHI-F5WI-WCNM

Sleep Philosophy - Memory Foam Knee Pillow

1



NEED HELP?

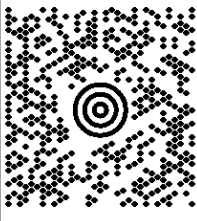
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

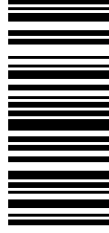
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

2 LBS **1 OF 1**
DWT: 12,10,8

SHIP TO:
2672739158
LAUREN MCDONNELL
9228 CRISPIN ST
PHILADELPHIA PA 19114

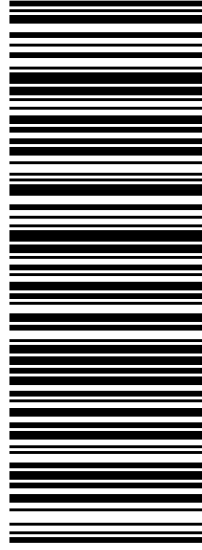


PA 191 9-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9716 2199



BILLING: P/P

Reference No.1: 76628871;BASI30-0531;1.0
Reference No.2: 53572155
XGL 26.04.01 NV/45 17.0A.04/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76628871

BASI30-0531

Date: 4/23/2026

086569041128

Zone: PM3

Stk Loc: DC25-04A

Carton Qty:1

PL #: B20260424000133FC001

ID: 61255786

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| SHARLENE KUMMER | Order#: | 72501146021101 | |
| 3430 LYNN AVE APT 304 | PO#: | P2V4M46 | Questions? |
| | Order Date: | 04/23/2026 | Customer Service |
| BILLINGS, MT, 59102 | Ship Date: | 04/24/2026 | 866-436-3393 |
| 4068762471 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|---------------------|---------------|
| Q600013352 / MP10-7382 | 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 |
|----------------------------|-----------------------------|-------------------------------------|
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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 |

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: 25APR26
ACTWTGT: 11.00 LB
CAD: 263178366FAP0208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TOSHARLENE KUMMER

3430 LYNN AVE APT 304

BILLINGS MT 59102

(406) 876-2471

INV: 76631067,MP10-7382,1
PO: DEPT:

REF: PZV4M46,72501146021101

(US)

59KJ442C3M84B



FedEx
Home Delivery

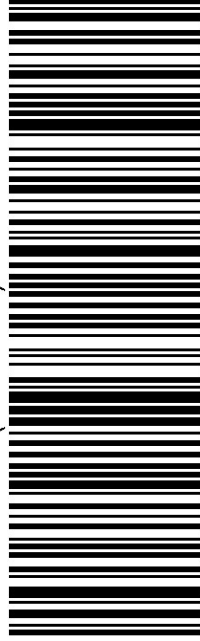


261026012001uv

TRK# 8710 2761 9120

59102

9632 0850 0 (000 000 0000) 0 00 8710 2761 9120



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76631067

MP10-7382

Date: 4/23/2026

086569496737

Zone: Zone_1

Stk Loc: AL18-04C

Carton Qty:1

PL #: B20260424000133FC003

ID: 61255794

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



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| KIM COULTER | Order#: | 72501146071601 | |
| 1680 ROCKY RIDGE LOOP | PO#: | P2V4915 | Questions? |
| | Order Date: | 04/23/2026 | Customer Service |
| CANYON LAKE, TX, 78133 | Ship Date: | 04/24/2026 | 866-436-3393 |
| 2814677749 | | | |

| Item# | Qty | Description | Serial Number |
|-----------------------|-----|-------------------------|---------------|
| Q600013776 / MP13-271 | 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: 25APR26
ACTWGT: 16.00 LB
CAD: 263176336/AF02208
DIMMED: 24 X 18 X 8 IN
BILL 3rd PARTY

TOKIM COULTER

1680 ROCKY RIDGE LOOP

CANYON LAKE TX 78133

(281) 467-7749

INV: 76628208;MP13-271,1

REF: PZV4915;72501146071601

PO: DEPT:

(US)



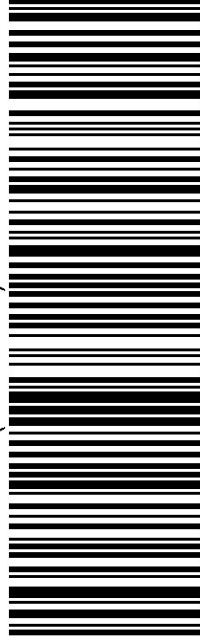
FedEx
Home Delivery



TRK# 8710 2761 6327

78133

9632 0850 0 (000 000 0000) 0 00 8710 2761 6327



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76628208

MP13-271

Date: 4/23/2026

675716406653

Zone: Zone_1

Stk Loc: AY39-02A

Carton Qty:1

PL #: B20260424000133FC003

ID: 61255796

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



Packing Slip

| Shipped To: | Order Information | | |
|-------------------|-------------------|----------------|------------------|
| LAURIE GREINER | Order#: | 72501146187501 | |
| 622 BROOKRIDGE DR | PO#: | P2V4K61 | Questions? |
| | Order Date: | 04/23/2026 | Customer Service |
| BOONE, IA, 50036 | Ship Date: | 04/24/2026 | 866-436-3393 |
| 5152300820 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|----------------|---------------|
| Q600013610 / MP13-6498 | 1 | KING COVER 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: 25APR26
ACTWGT: 11.00 LB
CAD: 263176366/AF2208
DIMMED: 18 X 16 X 9 IN
BILL 3rd PARTY

TOLAURIE GREINER

622 BROOKRIDGE DR

BOONE IA 50036
(515) 230-0820
INV: 76630624;MP13-6498;1
PO: DEPT:

(US)

REF: PZV4K61;72501146187501



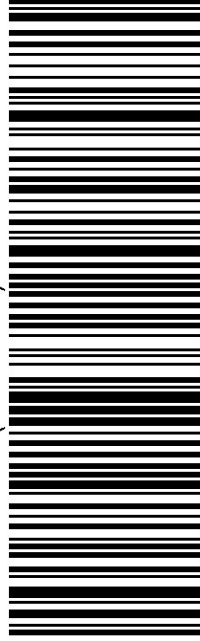
FedEx
Home Delivery



TRK# **8710 2761 8536**

50036

9632 0850 0 (000 000 0000) 0 00 8710 2761 8536



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76630624

MP13-6498

Date: 4/23/2026

086569260956

Zone: Zone_1

Stk Loc: BJ27-04A

Carton Qty:1

PL #: B20260424000133FC003

ID: 61255798

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Amy Warrington
1317 Snake Foot Dr Apt 304
Louisville, KY , 40243
US

ORDER NUMBER

53573444

ORDER DATE

20260423

SHIPMENT NUMBER

2604139132

BILL TO

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



GIFT MESSAGE

Amy & Orlando, Were so sorry we missed your big day. Congratulations to you both. Wishing you all the happiness in the world. - Andrea & Adam Kissel Family

ITEM

DESCRIPTION

QTY

II50-1138
NKVY-QK6U-M3YX

INK+IVY - Bree Knit Throw Blanket

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)

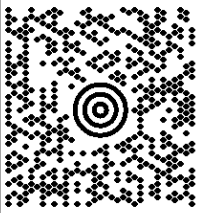
PACKING LIST ENCLOSED

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

3 LBS **1 OF 1**

DWT: 14.8,7

SHIP TO:
3174601719
AMY WARRINGTON
APT 304
1317 SNAKE FOOT DR
LOUISVILLE KY 40243

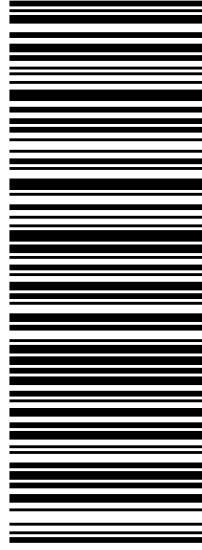


KY 402 2-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9610 0088



BILLING: P/P



Reference No.1: 76629386;I150-1138;1.0
Reference No.2: 53573444
XGL 26.04.01

NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76629386 I150-1138
Date: 4/23/2026 086569420725
Zone: Zone_1
Stk Loc: BH40-01A
Carton Qty:1
PL #: B20260424000133FC003
ID: 61255789

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/23/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Gretchan Verby
513 5Th Street W
Hastings, MN , 55033
US

ORDER NUMBER

53574905

ORDER DATE

20260423

SHIPMENT NUMBER

2604139133

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

LCN73-0130
CLNS-4MNS-AWX5

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)

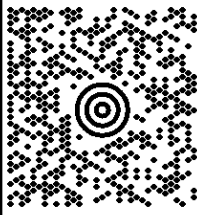
PACKING LIST ENCLOSED

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:
6512484451
GRETCHAN VERBY
513 5TH STREET W
HASTINGS MN 55033

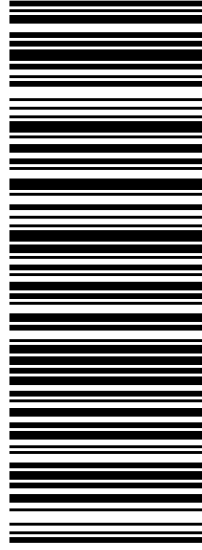


MN 551 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9618 8673



BILLING: P/P



Reference No.1: 76629331;LCN73-0130;1.0
Reference No.2: 53574905
XOL26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76629331

LCN73-0130

Date: 4/23/2026

086569548023

Zone: Zone_1

Stk Loc: BY46-04A

Carton Qty:1

PL #: B20260424000133FC003

ID: 61255773

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------------|-------------------|----------------|------------------|
| JEREMIAH SKRIDULIS | Order#: | 72501146082201 | |
| 18 LAUREL CREEK DR | PO#: | P2V4B00 | Questions? |
| | Order Date: | 04/23/2026 | Customer Service |
| HENDERSONVILLE, NC, 28792 | Ship Date: | 04/24/2026 | 866-436-3393 |
| 8287479859 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|--------------------------|---------------|
| Q600006189 / ID10-1921 | 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: 25APR26
ACTWGT: 11.00 LB
CAD: 263176366/AF2208
DIMMED: 17 X 13 X 6 IN
BILL 3rd PARTY

TO JEREMIAH SKRIDULIS

18 LAUREL CREEK DR

HENDERSONVILLE NC 28792

(828) 747-9859

INV: 76628482;ID10-1921,1

(US)

REF: PZV4B00;7250114608201

PO: DEPT:



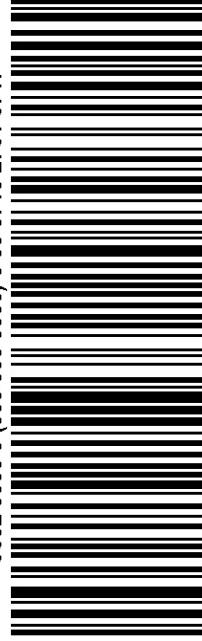
FedEx
Home Delivery



TRK# 8710 2761 6717

28792

9632 0850 0 (000 000 0000) 0 00 8710 2761 6717



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76628482

ID10-1921

Date: 4/23/2026

086569374851

Zone: Zone_1

Stk Loc: BZ54-01A

Carton Qty: 1

PL #: B20260424000133FC003

ID: 61255787

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



Packing Slip

| Shipped To: | Order Information | | |
|-------------------------------|-------------------|----------------|------------------|
| CARL CAMPANA | Order#: | 72501146200001 | |
| 10 N SUMMERLIN AVE UNIT 19 | PO#: | P2V4M22 | Questions? |
| | Order Date: | 04/23/2026 | Customer Service |
| ORLANDO, FL, 32801 | Ship Date: | 04/24/2026 | 866-436-3393 |
| 4072568342 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|-------------|---------------|
| A600029027 / MP50-4813 | 1 | THROW | |

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: 25APR26
ACTWGT: 4.00 LB
CAD: 263178366FAP0208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TO: CARL CAMPANA

10 N SUMMERLIN AVE
UNIT 19
ORLANDO FL 32801
(407) 256-8342
INV: 76630903;MP50-4813,1
PO: DEPT:

(US)

REF: PZV4M02,72501146200001



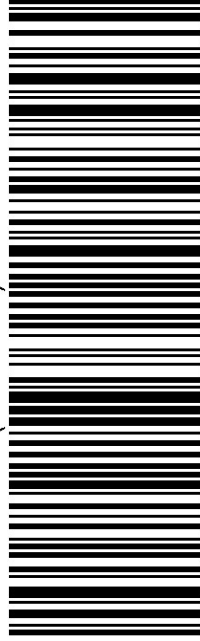
FedEx
Home Delivery



TRK# 8710 2761 8180

32801

9632 0850 0 (000 000 0000) 0 00 8710 2761 8180



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76630903

MP50-4813

Date: 4/23/2026

675716996857

Zone: Zone_1

Stk Loc: CK32-03A

Carton Qty: 1

PL #: B20260424000133FC003

ID: 61255801

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53573569

ORDER DATE

20260423

SHIPMENT NUMBER

2604139136

BILL TO

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

SHIP TO:

Petra Mussell
22055 High Springs Trl
Morrison, CO , 80465
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II12-1107
NKVY-MHQP-5E2J

INK+IVY - Kara 3-Piece Cotton Jacquard 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)

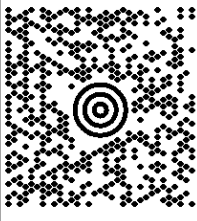
PACKING LIST ENCLOSED

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

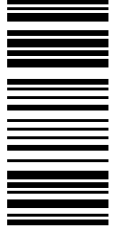
7 LBS **1 OF 1**

DWT: 12,10,9

SHIP TO:
3036972707
PETRA MUSSELL
22055 HIGH SPRINGS TRL
MORRISON CO 80465

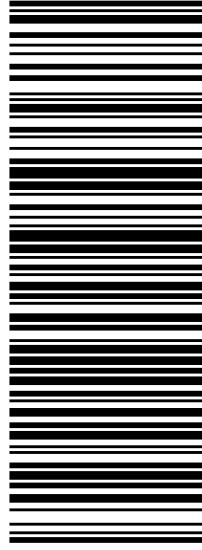


CO 801 0-15



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9941 5064



BILLING: P/P



Reference No.1: 76629080;II12-1107;1.0
Reference No.2: 53573569
XGL26.04.01

NV45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76629080 II12-1107
Date: 4/23/2026 086569357120
Zone: Zone_1
Stk Loc: DM56-04C
Carton Qty:1
PL #: B20260424000133FC003
ID: 61255788

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/23/2026



Packing List

Customer Order#:18-14534-40274

Purchase Order#:4212970

Ship To:

REBECCA STAAB
4021 RAYMOND COCHRAN LN
TALLAHASSEE, FL 32310

Ship From:

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

| | | | | | |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|
| Order Date 4/23/2026 | Ship Date 4/24/2026 | Carrier FEPL_CG_DS | Order Number 4212970 | Total Items 1 | Total Cartons 1 |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------|

| LINE# | SKU | ITEM NAME | QUANTITY |
|-------|-------|---|----------|
| 2 | 520T1 | Cal King Josefina 8 Piece Comforter Set | 1 |

* Thank you for your order from Lamps Plus!

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

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

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

Our Return Policy

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

How to Return an Item

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

How to Return to a Store

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

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 25APR26
ACTWGT: 16.00 LB
CAD: 260736360FAP2208
DIMMED: 22 X 19 X 14 IN
BILL SENDER

TO: REBECCA STAAB

4021 RAYMOND COCHRAN LN

TALLAHASSEE FL 32310

(818) 886-5267

INV: 766309595DS10-0052,1

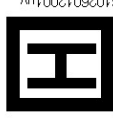
REF: 4212970

PO: DEPT:

(US)



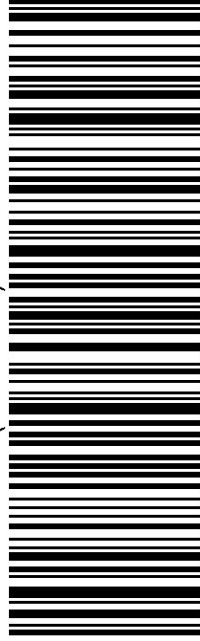
FedEx
Home Delivery



TRK# 8710 2761 9554

32310

9622 0804 3 (000 000 0000) 0 00 8710 2761 9554



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76630959

5DS10-0052

Date: 4/23/2026

086569004888

Zone: Zone_1

Stk Loc: DS34-04C

Carton Qty: 1

PL #: B20260424000133FC003

ID: 61255785

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Austin And Maggie Phillips
1208 Oak Park Ave
Norfolk, VA , 23503
US

ORDER NUMBER

53527157

ORDER DATE

20260423

SHIPMENT NUMBER

2604139138

BILL TO

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



GIFT MESSAGE

Congratulations. Love, Lori Cunningham - Lori Cunningham

ITEM

DESCRIPTION

QTY

LCN73-0132
CLNS-763U-6GAD

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)

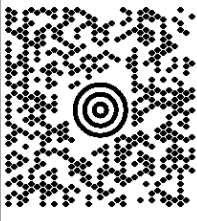
PACKING LIST ENCLOSED

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:
7572972426
AUSTIN AND MAGGIE PHILLIPS
1208 OAK PARKAVE
NORFOLK VA 23503

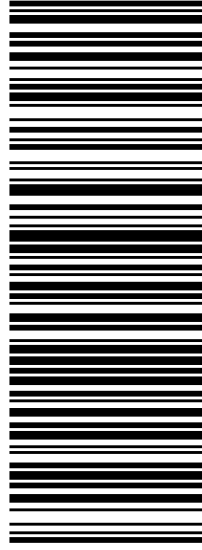


VA 235 0-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9873 6157



BILLING: P/P



Reference No.1: 76628299;LCN73-0132;1.0
Reference No.2: 53527157
XOL 26.04.01 NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76628299 LCN73-0132
Date: 4/23/2026 086569548047
Zone: Zone_1
Stk Loc: DV49-02A
Carton Qty:1
PL #: B20260424000133FC003
ID: 61255761

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/23/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52134710

ORDER DATE

20260423

SHIPMENT NUMBER

2604139140

BILL TO

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

SHIP TO:

Kelsey Cook
3217 Cliffview Drive
DENTON, TX , 76210
US



GIFT MESSAGE

Best wishes for a beautiful life together. Love, Kim and Barry - Kim Honea

ITEM

DESCRIPTION

QTY

LCN73-0131
CLNS-UU44-G7PF

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)

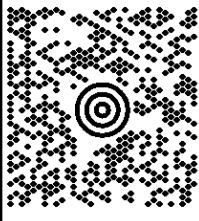
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
2144994010
KELSEY COOK
3217 CLIFFVIEW DRIVE
DENTON TX 76210

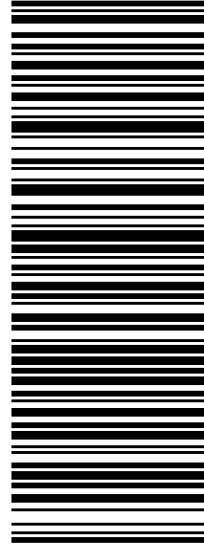


TX 759 9-50



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9841 8625



BILLING: P/P



Reference No.1: 76628982;LCN73-0131;1.0
Reference No.2: 52134710
XOL 26.04.01

NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76628982 LCN73-0131
Date: 4/23/2026 086569548030
Zone: Zone_1
Stk Loc: DV49-02C
Carton Qty:1
PL #: B20260424000133FC003
ID: 61255768

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/23/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Kelsey Cook
3217 Cliffview Drive
DENTON, TX , 76210
US

ORDER NUMBER

53190896

ORDER DATE

20260423

SHIPMENT NUMBER

2604139139

BILL TO

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



GIFT MESSAGE

We are so excited for yall and all of the adventures, joy, and love that you will share with each other. Congratulations. Love, Whitney and Carlos - Whitney Waller

ITEM

DESCRIPTION

QTY

LCN73-0131
CLNS-UU44-G7PF

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)

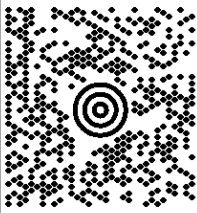
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
2144994010
KELSEY COOK
3217 CLIFFVIEW DRIVE
DENTON TX 76210

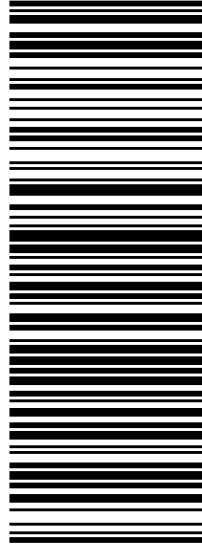


TX 759 9-50



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9868 1037



BILLING: P/P



Reference No.1: 76628983;LCN73-0131;1.0
Reference No.2: 53190896
XOL 26.04.01

NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76628983 LCN73-0131
Date: 4/23/2026 086569548030
Zone: Zone_1
Stk Loc: DV49-02C
Carton Qty:1
PL #: B20260424000133FC003
ID: 61255769

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/23/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Kelli Mouglin
4711 Hamilton Dr
Davenport, IA , 52807
US

ORDER NUMBER

53565449

ORDER DATE

20260423

SHIPMENT NUMBER

2604139141

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP50-6233
MPAR-ERPO-Z5M4

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)

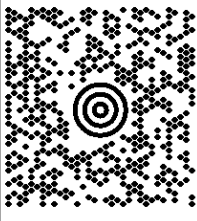
PACKING LIST ENCLOSED

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

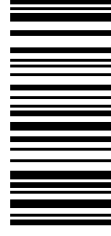
4 LBS **1 OF 1**

DWT: 15,8,8

SHIP TO:
5633700669
KELLI MOUGIN
4711 HAMILTON DR
DAVENPORT IA 52807

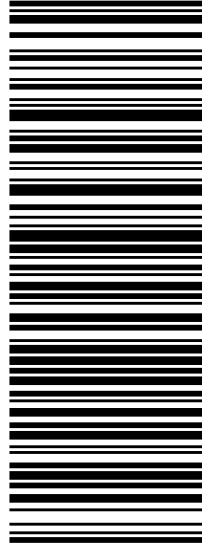


IA 528 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9847 7937



BILLING: P/P



Reference No.1: 76627957;MP50-6233;1.0
Reference No.2: 53565449
XOL 26.04.01

NV/45 17.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76627957

MP50-6233

Date: 4/23/2026

086569198792

Zone: Zone_1

Stk Loc: EE31-04C

Carton Qty:1

PL #: B20260424000133FC003

ID: 61255802

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/23/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------|-------------------|----------------|------------------|
| DESTINY ISABELLE | Order#: | 72501146148101 | |
| 30 JACQUES ST | PO#: | P2V4G87 | Questions? |
| | Order Date: | 04/23/2026 | Customer Service |
| BARRE, VT, 05641 | Ship Date: | 04/24/2026 | 866-436-3393 |
| 8029178097 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|--------------------|---------------|
| Q600013715 / MPE10-878 | 1 | TWIN 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: 25APR26
ACTWGT: 11.00 LB
CAD: 263176366/AF02208
DIMMED: 19 X 14 X 10 IN
BILL 3rd PARTY

TO: DESTINY ISABELLE

30 JACQUES ST

BARRE VT 05641

(802) 917-8097

INV: 76629492;MPE10-878;1

PO:

DEPT:

REF: P2VAG87,72501146148101

(US)



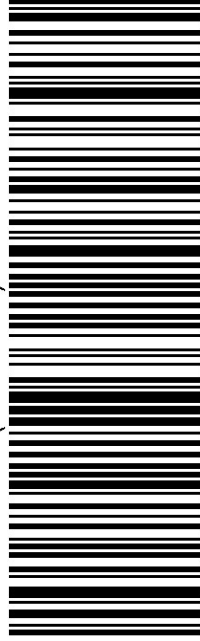
FedEx
Home Delivery



TRK# 8710 2761 7297

05641

9632 0850 0 (000 000 0000) 0 00 8710 2761 7297



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76629492

MPE10-878

Date: 4/23/2026

086569299857

Zone: Zone_1

Stk Loc: EP50-05C

Carton Qty: 1

PL #: B20260424000133FC003

ID: 61255807

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