



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51976476

ORDER DATE

20260502

SHIPMENT NUMBER

2605023483

BILL TO

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

SHIP TO:

Lauren Blackmon
10915 Archdale Ct
Tampa, FL , 33624
US



GIFT MESSAGE

Wishing you both a life time of happiness together. -Stacy and Mike McDermid - Stacy McDermid

ITEM

DESCRIPTION

QTY

MP50-7673
WLPK-OYSY-HEAZ

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)

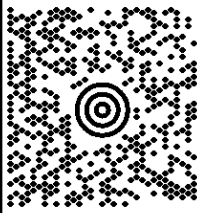
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
8434573214
LAUREN BLACKMON
10915 ARCHDALE CT
TAMPA FL 33624



FL 336 3-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9869 6889



BILLING: P/P



Reference No.1: 76693287;MP50-7673;1.0
Reference No.2: 51976476
XOL26.03.26

NV45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76693287

MP50-7673

Date: 5/2/2026

086569756923

Zone: WalMart

Stk Loc: GA22-01A

Carton Qty:1

PL #: B20260504095115FC001

ID: 61404844

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/2/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53755371

ORDER DATE

20260503

SHIPMENT NUMBER

2605023484

BILL TO

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

SHIP TO:

Taylor Shelton
103 Rutherford Ave 2
Charlestown, MA , 02129
US



GIFT MESSAGE

Taylor & Jack, may your home always be filled with laughter and lots of love. I adore you both so much and I loved celebrating your beautiful wedding day with you. Love, LoVe,... - Luellen S Armbrrecht

ITEM

DESCRIPTION

QTY

MP104-1238
MPAR-LMEO-CG30

Madison Park - Bryce Upholstered Counter Stool

2



NEED HELP?

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

PACKING LIST ENCLOSED

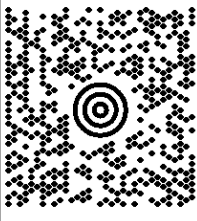
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

34 LBS

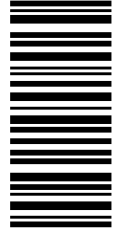
1 OF 1

DWT: 28,25,17
AH

SHIP TO:
7042585012
TAYLOR SHELTON
2
103 RUTHERFORD AVE
CHARLESTOWN MA 02129

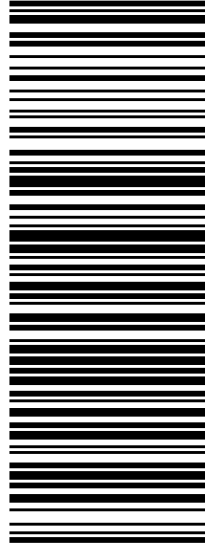


MA 021 2-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9072 4004



BILLING: P/P



Reference No.1: 76697168;MP104-1238;1.0
Reference No.2: 53755371
XOL26.03.26

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76697168 MP104-1238
Date: 5/3/2026 022164323238
Zone: SD3_CA_DZ_Flo
Stk Loc: DU18-02A
Carton Qty:1
PL #: B20260504095115FC005
ID: 61404834

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/3/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53755371

ORDER DATE

20260503

SHIPMENT NUMBER

2605023484

BILL TO

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

SHIP TO:

Taylor Shelton
103 Rutherford Ave 2
Charlestown, MA , 02129
US



GIFT MESSAGE

Taylor & Jack, may your home always be filled with laughter and lots of love. I adore you both so much and I loved celebrating your beautiful wedding day with you. Love, LoVe,... - Luellen S Armbrecht

ITEM

DESCRIPTION

QTY

MP104-1238
MPAR-LMEO-CG30

Madison Park - Bryce Upholstered Counter Stool

2



NEED HELP?

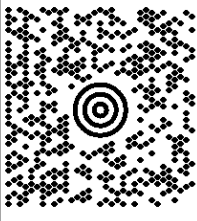
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

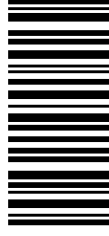
ZOLA INC (DROP SHIP) 34 LBS 1 OF 1
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 28,25,17
AH

SHIP TO:
7042585012
TAYLOR SHELTON
2
103 RUTHERFORD AVE
CHARLESTOWN MA 02129

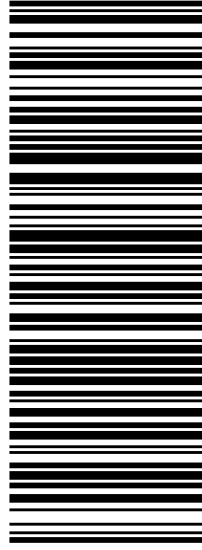


MA 021 2-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9291 1610



BILLING: P/P



Reference No.1: 76697168;MP104-1238;1.0
Reference No.2: 53755371
XOL26.03.26 NV45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76697168 MP104-1238
Date: 5/3/2026 022164323238
Zone: SD3_CA_DZ_Flo
Stk Loc: DU18-02A
Carton Qty:1
PL #: B20260504095115FC005
ID: 61404835

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/3/2026

Sold To: ORTIZ, CASEY

**Ship To: ORTIZ, CASEY
2213 22ND WAY
WEST PALM BEACH, FL 33407**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	FL-42664818I	Common Carrier	UPS Ground

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

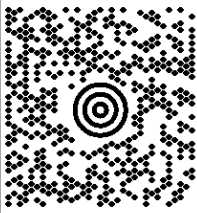
PACKING LIST ENCLOSED

RTG
52 LBS 1 OF 1

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

DWT: 58.20,9
AH

SHIP TO:
17204996023
ORTIZ, CASEY
2213 22ND WAY
WEST PALM BEACH FL 33407

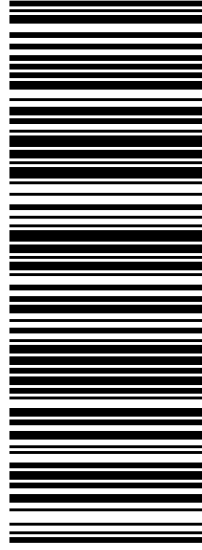


FL 334 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9499 1347



BILLING: 3RD PARTY



Reference No.1: 76706825,IIF17-0045
Reference No.2: FL-426648181
XOL 26.03.28 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706825 IIF17-0045
Date: 5/4/2026 675716695453
Zone: SD3_CA_DZ_Flo
Stk Loc: CE37-01A
Carton Qty:1
PL #: B20260504095115FC006
ID: 61404824

Shipping Instruction:
Schedule Ship Date: 5/5/2026

Sold To: ROSSI, DAMIAN

**Ship To: ROSSI, DAMIAN
375 W GREENBRIAR RD APT F210
ROYSE CITY, TX 75189**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	TX-42656320I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21403249	ACCENT TABLE	1	

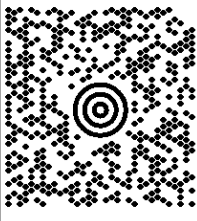
PACKING LIST ENCLOSED

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

25 LBS
DWT: 27,21,8

1 OF 1

SHIP TO:
12679691898
ROSSI, DAMIAN
375 W GREENBRIAR RD APT F210
ROYSE CITY TX 75189

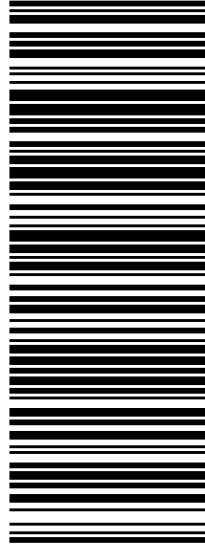


TX 751 9-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9954 8988



BILLING: 3RD PARTY



Reference No.1: 76706842; FPF17-0324
Reference No.2: TX-426563201
XGL 26.0528
NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706842 FPF17-0324
Date: 5/4/2026 675716621100
Zone: SD3_CA_DZ_Flo
Stk Loc: CY20-02A
Carton Qty: 1
PL #: B20260504095115FC006
ID: 61404809

Shipping Instruction:
Schedule Ship Date: 5/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53853854

ORDER DATE

20260503

SHIPMENT NUMBER

2605023488

BILL TO

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

SHIP TO:

Kassandra Rodriguez
349 N Governors Ave
Dover, DE , 19904
US



GIFT MESSAGE

We are so happy for you both. Keep God at the center of your marriage and he will continue to bless you both. Phil 4:13Love,Alvin Jay, Twinkle & Cecea
- Twinkle Hernandez

ITEM

DESCRIPTION

QTY

IIF17-0010
NKVY-SEN4-P727

INK+IVY - Blaze Triangle Wood Coffee Table

1



NEED HELP?

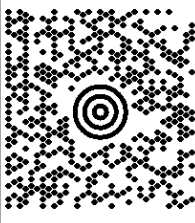
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

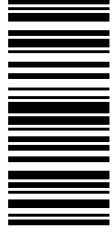
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

28 LBS **1 OF 1**
DWT: 44.30,6
AH

SHIP TO:
5129224797
KASSANDRA RODRIGUEZ
349 N GOVERNORS AVE
DOVER DE 19904

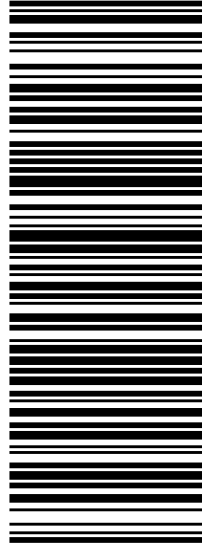


DE 197 4-30



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9030 1621



BILLING: P/P



Reference No.1: 76700435;IIF17-0010;1.0
Reference No.2: 53853854
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76700435 IIF17-0010
Date: 5/3/2026 675716689650
Zone: SD3_CA_DZ_Flo
Stk Loc: DF24-02A
Carton Qty:1
PL #: B20260504095115FC006
ID: 61404823

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/3/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53900372

ORDER DATE

20260503

SHIPMENT NUMBER

2605023489

BILL TO

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

SHIP TO:

Taylor Barnard
401 N Washington St #506
Green Bay, WI , 54301
US



GIFT MESSAGE

Grill set -- cook like Doc but don't "fire up" the grill like he does. Bench -- when Matt visits, leave him bedding here and instruct him to sleep under the bench out of the way. - cam williams

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

1



NEED HELP?

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

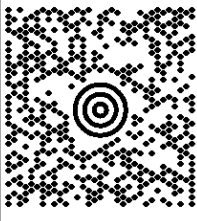
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP) **46 LBS** **1 OF 1**
912-373-7778

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 44,20,14
AH

SHIP TO:
9203239629
TAYLOR BARNARD
#506
401 N WASHINGTON ST
GREEN BAY WI 54301

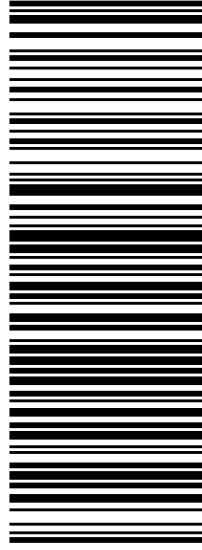


WI 543 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9767 7106



BILLING: P/P



Reference No.1: 76701417;FPF18-0524;1.0
Reference No.2: 53900372
XOL26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76701417

FPF18-0524

Date: 5/3/2026

675716746476

Zone: SD3_CA_DZ_Flo

Stk Loc: DN30-02A

Carton Qty:1

PL #: B20260504095115FC006

ID: 61404810

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/3/2026



Packing Slip

Shipped To:	Order Information		
SHARI CLEMENTE	Order#:	72501148829201	
3952 S SAN MATEO DR	PO#:	P2VBW39	Questions?
	Order Date:	05/04/2026	Customer Service
NORTH PORT, FL, 34288	Ship Date:	05/04/2026	866-436-3393
5414413865			

Item#	Qty	Description	Serial Number
A600034792 / FPF17-0296	1	SIDE TABLE	
A600078092 / II100-0468	1	LOUNGE CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWGT: 45.00 LB
CAD: 259492626FAP0208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TOSHARI CLEMENTE

3952 S SAN MATEO DR

NORTH PORT FL 34288

(541) 441-3865

INV: 76705876;II100-0468;1

PO:

(US)

REF: PZVW09;72501148829201

DEPT:



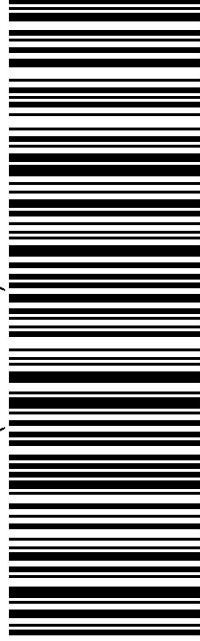
FedEx
Home Delivery



TRK# 8713 8225 6869

34288

9622 0850 3 (000 000 0000) 0 00 8713 8225 6869



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76705876

II100-0468

Date: 5/4/2026

022164100396

Zone: SD3_CA_DZ_Flo

Stk Loc: DS34-01A

Carton Qty:1

PL #: B20260504095115FC006

ID: 61404813

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
MATTHEW PADILLA	Order#:	72501148606401	
3427 N FREEWAY BLVD BLDG 2 APT 2301	PO#:	P2VB695	Questions?
	Order Date:	05/03/2026	Customer Service
SACRAMENTO, CA, 95834	Ship Date:	05/04/2026	866-436-3393
8087638652			

Item#	Qty	Description	Serial Number
A600025816 / II95C-0072	1	WALL ART 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
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 05MAY26
ACTWTG: 12.00 LB
CAD: 259492626FAP2208
DIMMED: 39 X 21 X 4 IN
BILL 3rd PARTY

TO: **MATTHEW PADILLA**

3427 N FREEWAY BLVD BLDG 2
APT 2301

SACRAMENTO CA 95834

(808) 763-8652

INV: 76706686;I95C-0072;1

PO:

REF: P2VB665;72501146606401

DEPT:



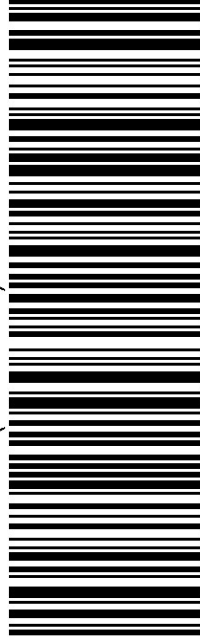
FedEx
Home Delivery



TRK# 8713 8224 9710

95834

9622 0850 3 (000 000 0000) 0 00 8713 8224 9710



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706686

I195C-0072

Date: 5/3/2026

086569872258

Zone: SD3_CA_DZ_Flo

Stk Loc: DU44-01A

Carton Qty: 1

PL #: B20260504095115FC006

ID: 61404822

Shipping Instruction:
Schedule Ship Date: 5/3/2026



Packing Slip

Shipped To:	Order Information		
SHARI CLEMENTE	Order#:	72501148829201	
3952 S SAN MATEO DR	PO#:	P2VBW39	Questions?
	Order Date:	05/04/2026	Customer Service
NORTH PORT, FL, 34288	Ship Date:	05/04/2026	866-436-3393
5414413865			

Item#	Qty	Description	Serial Number
A600034792 / FPF17-0296	1	SIDE TABLE	
A600078092 / II100-0468	1	LOUNGE CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWGT: 14.00 LB
CAD: 259492626/FP2208
DIMMED: 25 X 25 X 7 IN
BILL 3rd PARTY

TOSHARI CLEMENTE

3952 S SAN MATEO DR

NORTH PORT FL 34288

(541) 441-3865

INV: 76705876; FPF17-0296,1
PO: DEPT:

REF: P2VBM39; 72501148829201

(US)



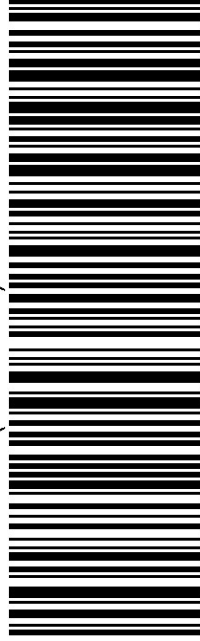
FedEx
Home Delivery



TRK# 8713 8225 9982

34288

9622 0850 3 (000 000 0000) 0 00 8713 8225 9982



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76705876

FPF17-0296

Date: 5/4/2026

675716608736

Zone: SD3_CA_DZ_Flo

Stk Loc: DV21-02A

Carton Qty:1

PL #: B20260504095115FC006

ID: 61404808

Shipping Instruction:
Schedule Ship Date: 5/4/2026

Sold To: SOMANI, AFSHA

**Ship To: SOMANI, AFSHA
526 SUNSET PARK DR
SUWANEE, GA 30024**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	SE-42657674I	Common Carrier	UPS Ground

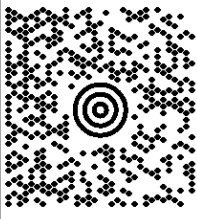
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21200427	ACCENT BENCH	1	

PACKING LIST ENCLOSED

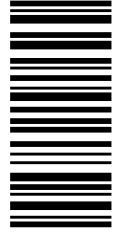
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

34 LBS **1 OF 1**
DWT: 43,19,15
AH

SHIP TO:
12107897466
SOMANI, AFSHA
526 SUNSET PARK DR
SUWANEE GA 30024

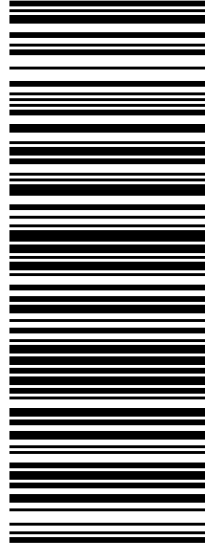


GA 304 6-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9751 5963



BILLING: 3RD PARTY



Reference No.1: 76706838;FUR105-0042
Reference No.2: SE-426576741
XOL 26.05.28 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706838 FUR105-0042
Date: 5/4/2026 675716802585
Zone: SD3_CA_DZ_Flo
Stk Loc: DV32-02A
Carton Qty:1
PL #: B20260504095115FC006
ID: 61404812

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Packing Slip

Shipped To:	Order Information		
HOLLIE SEAWRIGHT	Order#:	72501148811701	
411 PENINSULA DR	PO#:	P2VBK61	Questions?
	Order Date:	05/03/2026	Customer Service
GADSDEN, AL, 35901	Ship Date:	05/04/2026	866-436-3393
2564581799			

Item#	Qty	Description	Serial Number
B6001863CN / MPS115-0287U2	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTGT: 73.00 LB
CAD: 259492626F AP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TO HOLLIE SEAWRIGHT

411 PENINSULA DR

GADSDEN AL 35901

(256) 458-1799

INV: 76706748;MPS115-0287U2B;1

PO:

REF: P2V8K61;72501148811701

DEPT:

(US)



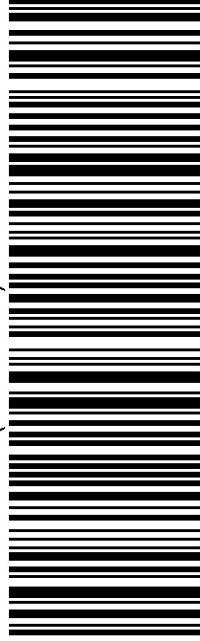
FedEx
Ground



TRK# 8713 8225 0264

35901

9622 0417 3 (000 000 0000) 0 00 8713 8225 0264



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706748

MPS115-0287U2B

Date: 5/3/2026

086569385222

Zone: SD3_CA_DZ_Flo

Stk Loc: CB26-01A

Carton Qty: 1

PL #: B20260504095115FC007

ID: 61404853

Shipping Instruction:
Schedule Ship Date: 5/3/2026



Packing Slip

Shipped To:	Order Information		
MARY EVANS	Order#:	72501148839601	
1131 ASTORIA DR	PO#:	P2VBM12	Questions?
	Order Date:	05/03/2026	Customer Service
LAKE WALES, FL, 33859	Ship Date:	05/04/2026	866-436-3393
8636566638			

Item#	Qty	Description	Serial Number
B6001863CN / MPS115-0287U2	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTG: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TO MARY EVANS

1131 ASTORIA DR

LAKE WALES FL 33859

(863) 656-6638

INV: 76706947; MPS115-0287U2B;1

PO:

DEPT:

REF: P2VBM12,72501148838601

(US)



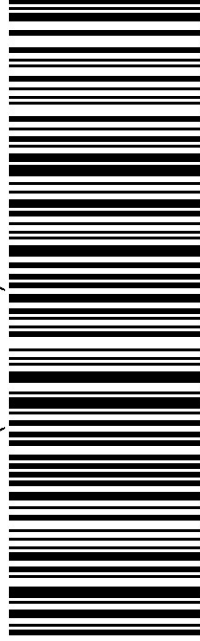
FedEx
Ground



TRK# 8713 8225 7203

33859

9622 0417 3 (000 000 0000) 0 00 8713 8225 7203



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706947

MPS115-0287U2B

Date: 5/3/2026

086569385222

Zone: SD3_CA_DZ_Flo

Stk Loc: CB26-01A

Carton Qty:1

PL #: B20260504095115FC007

ID: 61404854

Shipping Instruction:
Schedule Ship Date: 5/3/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Angela Dunn
38005 Huron Pointe Dr
Harrison Township, MI , 48045
US

ORDER NUMBER

53833063

ORDER DATE

20260501

SHIPMENT NUMBER

2605023495

BILL TO

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



GIFT MESSAGE

Congratulations. Were so happy you the two of you.Love, The Dunns

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



NEED HELP?

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

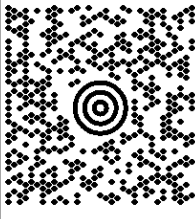
PACKING LIST ENCLOSED

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

13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
5863658794
ANGELA DUNN
38005 HURON POINTE DR
HARRISON TOWNSHIP MI 48045

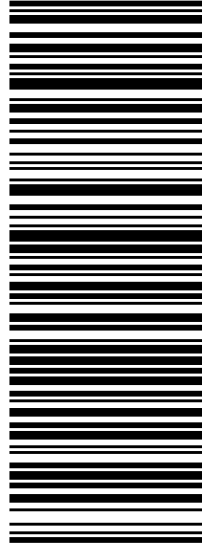


MI 480 9-88



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9804 1479



BILLING: P/P



Reference No.1: 76690203;MT154-0070;1.0
Reference No.2: 53833063
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76690203 MT154-0070
Date: 5/1/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: EJ23-02A
Carton Qty:1
PL #: B20260504095115FC008
ID: 61404861

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/1/2026

Sold To: PERDUE, SARAH

**Ship To: PERDUE, SARAH
1815 E PALMETTO ST
FLORENCE, SC 29506**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	SE-42646863I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	86925557	BERRYROVER LIGHT BROWN END TABLE	1	

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

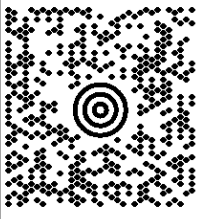
PACKING LIST ENCLOSED

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

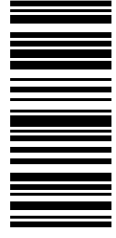
27 LBS
DWT: 27,26,6

1 OF 1

SHIP TO:
18433312346
PERDUE, SARAH
1815 E PALMETTO ST
FLORENCE SC 29506

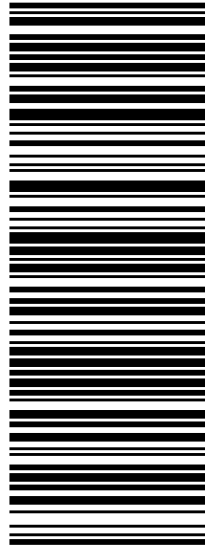


SC 295 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9604 8158



BILLING: 3RD PARTY



Reference No.1: 76706837/MT120-0187
Reference No.2: SE-426468631
XOL 26.05.28 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706837 MT120-0187
Date: 5/4/2026 022164545081
Zone: SD3_EA_FG_Flo
Stk Loc: ES20-02A
Carton Qty:1
PL #: B20260504095115FC008
ID: 61404860

Shipping Instruction:
Schedule Ship Date: 5/5/2026

Sold To: WINFIELD, NEHEMIAH

**Ship To: WINFIELD, NEHEMIAH
8401 MEER WAY
APT 404
KISSIMMEE, FL 34747**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	FL-42654783I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095817	WALL DECOR	1	

PACKING LIST ENCLOSED

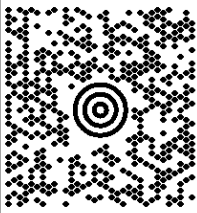
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

1 OF 1

DWT: 24,14,6

SHIP TO:
14077558789
WINFIELD, NEHEMIAH
APT 404
8401 MEER WAY
KISSIMMEE FL 34747

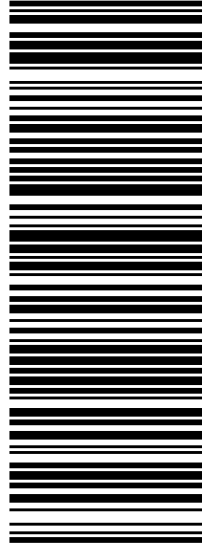


FL 332 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9101 2776



BILLING: 3RD PARTY



Reference No.1: 76706829;MT95B-0064
Reference No.2: FL-426547831
XOL 26.05.28

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706829 MT95B-0064
Date: 5/4/2026 086569782137
Zone: SD3_EA_FG_Flo
Stk Loc: FD34-01A
Carton Qty:1
PL #: B20260504095115FC008
ID: 61404862

Shipping Instruction:
Schedule Ship Date: 5/5/2026

Sold To: LAUFER, JASON

**Ship To: LAUFER, JASON
13901 ORANGE DALE PL
TAMPA, FL 33625**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	FL-42661072	Common Carrier	UPS Ground

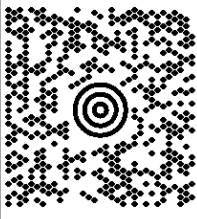
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194157	IRON PAINTED WALL DECOR SET OF 3	1	

PACKING LIST ENCLOSED

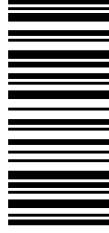
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

5 LBS **1 OF 1**
DWT: 24,23,4

SHIP TO:
18134958501
LAUFER, JASON
13901 ORANGE DALE PL
TAMPA FL 33625

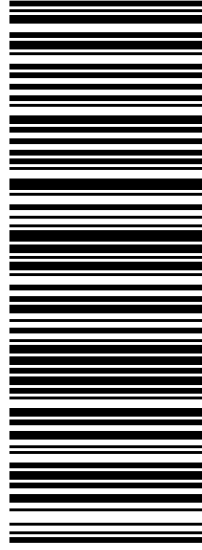


FL 336 3-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9600 5202



BILLING: 3RD PARTY



Reference No.1: 76706832;MP167-0096
Reference No.2: FL-42661072
XOL 26.05.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706832 MP167-0096
Date: 5/4/2026 675716940645
Zone: SD3_EA_FG_Flo
Stk Loc: FD39-01A
Carton Qty:1
PL #: B20260504095115FC008
ID: 61404842

Shipping Instruction:
Schedule Ship Date: 5/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Dolores Dalessandro
8 Koclas Drive
Netcong, NJ , 07857
US

ORDER NUMBER

53910073

ORDER DATE

20260504

SHIPMENT NUMBER

2605023499

BILL TO

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



GIFT MESSAGE

Congratulations to a beautiful couple. Love Dolores - Dolores Dalessandro

ITEM

DESCRIPTION

QTY

BR50-0753
STEW-X2FE-UCIC

BeautyRest - Heated Duke Faux Fur Heated Throw

1



NEED HELP?

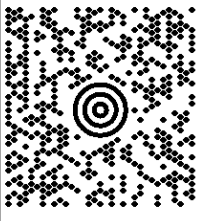
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

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

SHIP TO:
9738650114
DOLORES DALESSANDRO
8 KOCLAS DRIVE
NETCONG NJ 07857

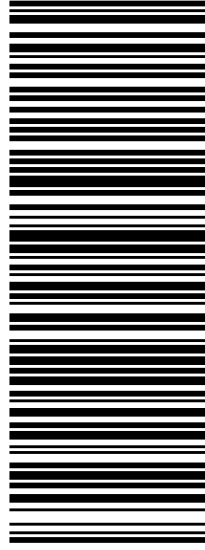


NJ 078 4-41



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9031 0031



BILLING: P/P



Reference No.1: 76702975;BR50-0753;1.0
Reference No.2: 53910073
XOL26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76702975 BR50-0753
Date: 5/4/2026 675716836924
Zone: SD3_EA_FG_Flo
Stk Loc: FE41-02A
Carton Qty:1
PL #: B20260504095115FC008
ID: 61404807

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/4/2026

Sold To: BRUSH, CARLIE

**Ship To: BRUSH, CARLIE
998 15TH ST NE
WINTER HAVEN, FL 33881**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	FL-42657649I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41403700	COUNTER HEIGHT STOOL	2	

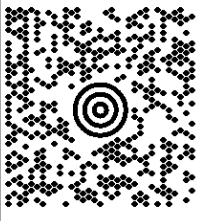
PACKING LIST ENCLOSED

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

21 LBS
DWT: 24,17,9

1 OF 1

SHIP TO:
16144204644
BRUSH, CARLIE
998 15TH ST NE
WINTER HAVEN FL 33881

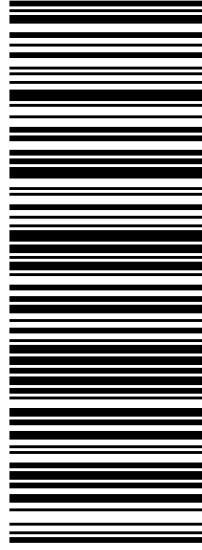


FL 332 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9331 4188



BILLING: 3RD PARTY

Reference No.1: 76706830;II104-0370
Reference No.2: FL-426576491
XOL 26.05.28



NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706830 II104-0370
Date: 5/4/2026 086569031501
Zone: SD3_EA_FG_Flo
Stk Loc: ED28-02A
Carton Qty:1
PL #: B20260504095115FC009
ID: 61404814

Shipping Instruction:
Schedule Ship Date: 5/5/2026

Sold To: BRUSH, CARLIE

**Ship To: BRUSH, CARLIE
998 15TH ST NE
WINTER HAVEN, FL 33881**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	FL-42657649I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41403700	COUNTER HEIGHT STOOL	2	

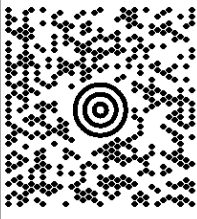
PACKING LIST ENCLOSED

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

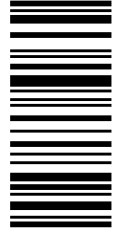
21 LBS
DWT: 24,17,9

1 OF 1

SHIP TO:
16144204644
BRUSH, CARLIE
998 15TH ST NE
WINTER HAVEN FL 33881

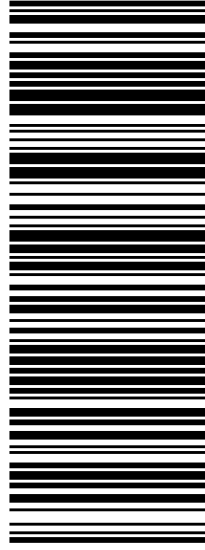


FL 332 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9486 9391



BILLING: 3RD PARTY

Reference No.1: 76706830;II104-0370
Reference No.2: FL-426576491
XOL 26.05.28



NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706830 II104-0370
Date: 5/4/2026 086569031501
Zone: SD3_EA_FG_Flo
Stk Loc: ED28-02A
Carton Qty:1
PL #: B20260504095115FC009
ID: 61404815

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Packing Slip

Shipped To:	Order Information		
JAMIE STACY	Order#:	72501148976701	
30 STAR LAKE DRIVE	PO#:	P2VC257	Questions?
	Order Date:	05/04/2026	Customer Service
PENSACOLA, FL, 32507	Ship Date:	05/04/2026	866-436-3393
3367253172			

Item#	Qty	Description	Serial Number
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWGT: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TO JAMIE STACY

30 STAR LAKE DRIVE

PENSACOLA FL 32507

(336) 725-3172

INV: 76706979;MPS115-0058U2B;1

PO:

REF: P2VCC257,72501148976701

DEPT:



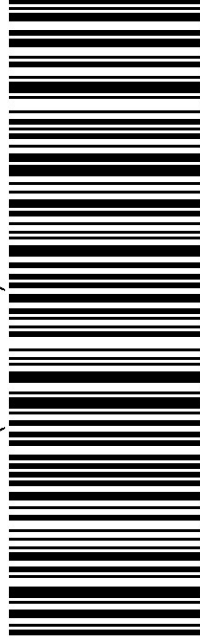
FedEx
Ground



TRK# 8713 8226 6995

32507

9622 0417 3 (000 000 0000) 0 00 8713 8226 6995



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706979

MPS115-0058U2B

Date: 5/4/2026

675716828585

Zone: SD3_AC_BZ_Rac

Stk Loc: BR38-01B

Carton Qty:1

PL #: B20260504095115FC002

ID: 61404848

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
KATIE WHITE	Order#:	72501148969902	
969 NOTTINGHAM DR	PO#:	P2VC132	Questions?
	Order Date:	05/04/2026	Customer Service
MACON, GA, 31211	Ship Date:	05/04/2026	866-436-3393
4789197232			

Item#	Qty	Description	Serial Number
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTG: 73.00 LB
CAD: 259492626FAP2208
DIMMED: 68 X 25 X 6 IN
BILL 3rd PARTY

TOKATIE WHITE

969 NOTTINGHAM DR

MACON GA 31211

(478) 919-7232

INV: 76706508;MPS115-0058U2B;1
PO: DEPT:

(US)

REF: P2VC132;72501148669902



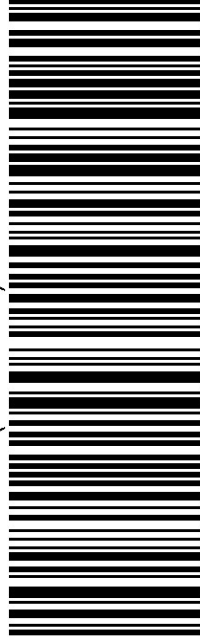
FedEx
Ground



TRK# 8713 8227 7948

31211

9622 0417 3 (000 000 0000) 0 00 8713 8227 7948



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706508

MPS115-0058U2B

Date: 5/4/2026

675716828585

Zone: SD3_AC_BZ_Rac

Stk Loc: BR38-01B

Carton Qty:1

PL #: B20260504095115FC002

ID: 61404847

Shipping Instruction:
Schedule Ship Date: 5/4/2026

Sold To: BELL, KATIE

**Ship To: BELL, KATIE
54 VALLEY BROOK WAY
DALLAS, GA 30132**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	SE-42646923I	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

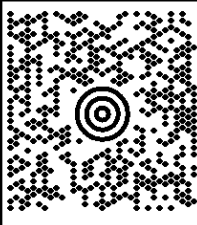
1 OF 1

58 LBS

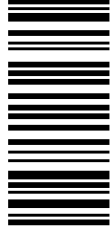
DWT: 40,19,13
AH

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

SHIP TO:
16789869658
BELL, KATIE
54 VALLEY BROOKWAY
DALLAS GA 30132

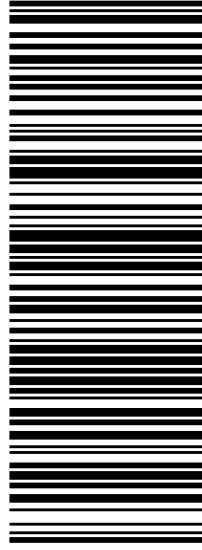


GA 303 3-12



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9455 3301



BILLING: 3RD PARTY



Reference No.1: 76706846;5DS105-0052
Reference No.2: SE-426469231
XOL 26.05.28

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706846 5DS105-0052
Date: 5/4/2026 022164384390
Zone: SD3_CA_DZ_Rac
Stk Loc: CP45-01B
Carton Qty:1
PL #: B20260504095115FC010
ID: 61404802

Shipping Instruction:
Schedule Ship Date: 5/5/2026

Sold To: WILLIAMS, LINDA

**Ship To: WILLIAMS, LINDA
19354 SILVER OAK DR
FORT MYERS, FL 33967**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	FL-42646954I	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

1 OF 1

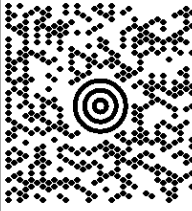
58 LBS

DWT: 40,19,13
AH

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

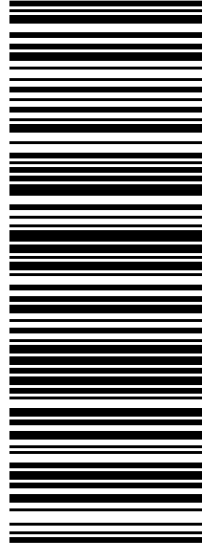
SHIP TO:
12394500756
WILLIAMS, LINDA
19354 SILVER OAK DR
FORT MYERS FL 33967

FL 339 0-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9136 2406



BILLING: 3RD PARTY



Reference No.1: 76706833;5DS105-0052
Reference No.2: FL-426469541
XOL 26.05.28

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706833 5DS105-0052
Date: 5/4/2026 022164384390
Zone: SD3_CA_DZ_Rac
Stk Loc: CP45-01B
Carton Qty:1
PL #: B20260504095115FC010
ID: 61404800

Shipping Instruction:
Schedule Ship Date: 5/5/2026

Sold To: DOUGLAS, JEREMY

**Ship To: DOUGLAS, JEREMY
4905 MAGNOLIA LN
BAY CITY, TX 77414**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	TX-42640868I	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

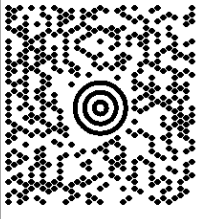
1 OF 1

58 LBS

DWT: 40,19,13
AH

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

SHIP TO:
19799976653
DOUGLAS, JEREMY
4905 MAGNOLIA LN
BAY CITY TX 77414

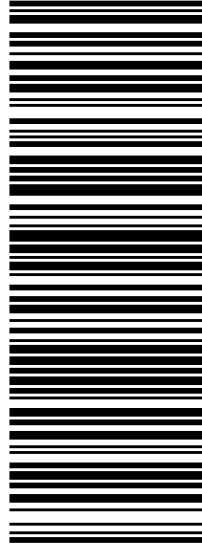


TX 775 3-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9159 7216



BILLING: 3RD PARTY



Reference No.1: 76706836;5DS105-0052
Reference No.2: TX-426408681
XGL 26.05.26

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order:	76706836	5DS105-0052
Date:	5/4/2026	022164384390
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	CP45-01B	
Carton Qty:	1	
PL #:	B20260504095115FC010	
ID:	61404801	

Shipping Instruction:
Schedule Ship Date: 5/5/2026

Sold To: JOSEPH, HANNAH

**Ship To: JOSEPH, HANNAH
2370 WHITEBLUFF WAY
BUFORD, GA 30519**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	SE-42664783I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20200236	END TABLE	1	

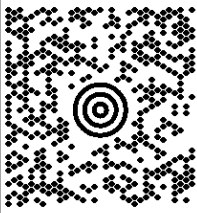
PACKING LIST ENCLOSED

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

20 LBS
DWT: 24,24,7

1 OF 1

SHIP TO:
14703047405
JOSEPH, HANNAH
2370 WHITEBLUFF WAY
BUFORD GA 30519

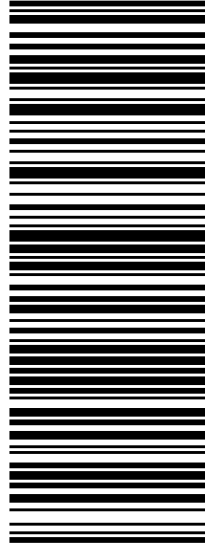


GA 304 6-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9405 8294



BILLING: 3RD PARTY



Reference No.1: 76706845;MT120-0023
Reference No.2: SE-426647831
XOL 26.05.28 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706845 MT120-0023
Date: 5/4/2026 086569229182
Zone: SD3_CA_DZ_Rac
Stk Loc: CX33-01B
Carton Qty:1
PL #: B20260504095115FC010
ID: 61404859

Shipping Instruction:
Schedule Ship Date: 5/5/2026

Sold To: FRIEDMAN, CHERYL

**Ship To: FRIEDMAN, CHERYL
2423 NW 63RD ST
BOCA RATON, FL 33496**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	FL-42664710I	Common Carrier	UPS Ground

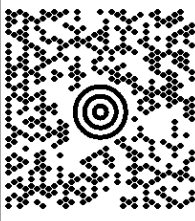
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422998	JAINEY SET OF 2 WALL DECOR	1	

PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**
DWT: 29,19,6

SHIP TO:
12679801841
FRIEDMAN, CHERYL
2423 NW 63RD ST
BOCA RATON FL 33496

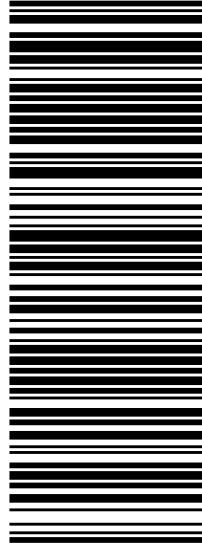


FL 332 6-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9343 5351



BILLING: 3RD PARTY



Reference No.1: 76706826;MP167-0357
Reference No.2: FL-426647101
XOL 26.03.28 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706826 MP167-0357
Date: 5/4/2026 086569301062
Zone: SD3_CA_DZ_Rac
Stk Loc: DF41-01C
Carton Qty:1
PL #: B20260504095115FC010
ID: 61404843

Shipping Instruction:
Schedule Ship Date: 5/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53890620

ORDER DATE

20260503

SHIPMENT NUMBER

2605023508

BILL TO

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

SHIP TO:

Grace Sayers
419 SE 2Nd Street 1112
Fort Lauderdale, FL , 33301
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II154-0158
NKVY-P3QP-6OP4

INK+IVY - Laguna Rattan Weave Shade Floor Lamp

1



NEED HELP?

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

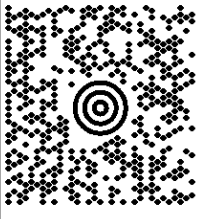
PACKING LIST ENCLOSED

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

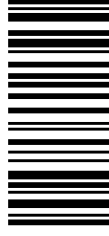
18 LBS 1 OF 1

DWT: 18,18,18

SHIP TO:
4435340879
GRACE SAYERS
1112
419 SE 2ND STREET
FORT LAUDERDALE FL 33301

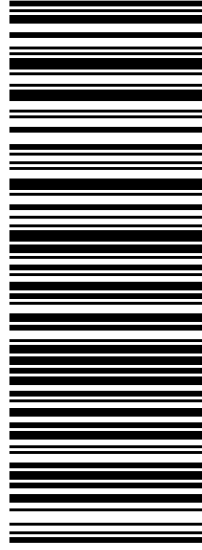


FL 333 0-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9665 4098



BILLING: P/P



Reference No.1: 76699324;II154-0158;1.0
Reference No.2: 53890620
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76699324 II154-0158
Date: 5/3/2026 022164408454
Zone: SD3_CA_DZ_Rac
Stk Loc: DN29-01B
Carton Qty:1
PL #: B20260504095115FC010
ID: 61404821

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/3/2026



Packing Slip

Shipped To:	Order Information		
KATIE WHITE	Order#:	72501148969903	
969 NOTTINGHAM DR	PO#:	P2VC133	Questions?
	Order Date:	05/04/2026	Customer Service
MACON, GA, 31211	Ship Date:	05/04/2026	866-436-3393
4789197232			

Item#	Qty	Description	Serial Number
B600003273 / MPS136-0060	2	NIGHTSTAND	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTGT: 47.00 LB
CAD: 259492626FAP02208
DIMMED: 29 X 23 X 12 IN
BILL 3rd PARTY

TOKATIE WHITE

969 NOTTINGHAM DR

MACON GA 31211

(478) 919-7232

INV: 76706509;MPS136-0060,1

PO:

REF: PZVC133;72501148669903

DEPT:



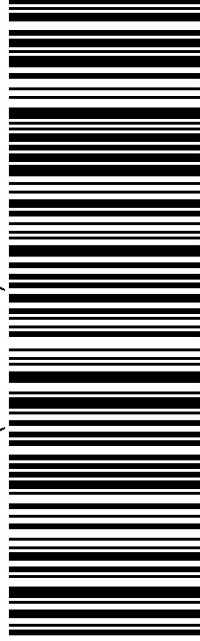
FedEx
Home Delivery



TRK# 8713 8223 9204

31211

9622 0850 3 (000 000 0000) 0 00 8713 8223 9204



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706509

MPS136-0060

Date: 5/4/2026

675716828653

Zone: SD3_CA_DZ_Rac

Stk Loc: DS18-01B

Carton Qty:1

PL #: B20260504095115FC010

ID: 61404857

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
KATIE WHITE	Order#:	72501148969903	
969 NOTTINGHAM DR	PO#:	P2VC133	Questions?
	Order Date:	05/04/2026	Customer Service
MACON, GA, 31211	Ship Date:	05/04/2026	866-436-3393
4789197232			

Item#	Qty	Description	Serial Number
B600003273 / MPS136-0060	2	NIGHTSTAND	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTGT: 47.00 LB
CAD: 259492626FAP02208
DIMMED: 29 X 23 X 12 IN
BILL 3rd PARTY

TOKATIE WHITE

969 NOTTINGHAM DR

MACON GA 31211

(478) 919-7232

INV: 76706509;MPS136-0060,1

PO:

REF: PZVC133;72501148669903

DEPT:



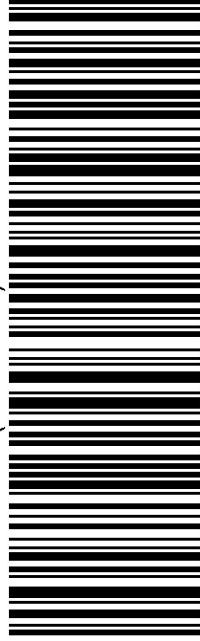
FedEx
Home Delivery



TRK# 8713 8224 4729

31211

9622 0850 3 (000 000 0000) 0 00 8713 8224 4729



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706509

MPS136-0060

Date: 5/4/2026

675716828653

Zone: SD3_CA_DZ_Rac

Stk Loc: DS18-01B

Carton Qty:1

PL #: B20260504095115FC010

ID: 61404858

Shipping Instruction:
Schedule Ship Date: 5/4/2026

Sold To: LOPEZ, ERNEST

**Ship To: LOPEZ, ERNEST
15117 GOLDENEYE RD
WEEKI WACHEE, FL 34614**

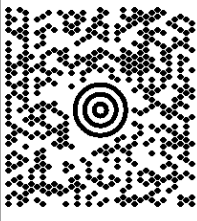
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	FL-42661290I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194638	FRAMED CANVAS SET OF 4	1	

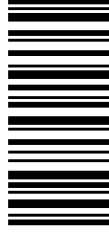
PACKING LIST ENCLOSED

RTG 912-373-7778 17 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 25,21,8
SEFFNER FL 33584

SHIP TO:
13522634037
LOPEZ, ERNEST
15117 GOLDENEYE RD
WEEKI WACHEE FL 34614

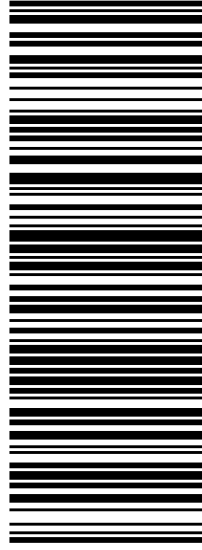


FL 335 7-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9226 5135



BILLING: 3RD PARTY



Reference No.1: 76706949;MT95C-0006
Reference No.2: FL-426612901
XOL 26.03.28 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706949 MT95C-0006
Date: 5/4/2026 086569228062
Zone: SD3_CA_DZ_Rac
Stk Loc: DU54-02B
Carton Qty:1
PL #: B20260504095115FC010
ID: 61404863

Shipping Instruction:
Schedule Ship Date: 5/5/2026

Sold To: CULICERTO, TONY

**Ship To: CULICERTO, TONY
2100 HOWARDS MILL LN
WAXHAW, NC 28173**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	SE-42655673	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21250547	ACCENT BENCH	1	

PACKING LIST ENCLOSED

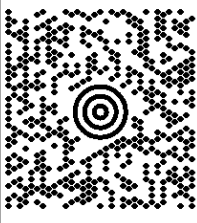
1 OF 1

46 LBS

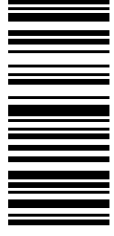
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

DWT: 51,21,13
AH

SHIP TO:
17049992944
CULICERTO, TONY
2100 HOWARDS MILL LN
WAXHAW NC 28173

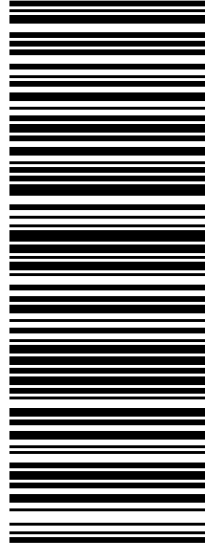


NC 281 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9117 2728



BILLING: 3RD PARTY



Reference No.1: 76706940;MP105-0543
Reference No.2: SE-42655673
XOL 26.05.26

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706940 MP105-0543
Date: 5/4/2026 086569967848
Zone: SD3_CA_DZ_Rac
Stk Loc: CH39-02B
Carton Qty:1
PL #: B20260504095115FC011
ID: 61404836

Shipping Instruction:
Schedule Ship Date: 5/5/2026

Sold To: KEY, CHANTA

**Ship To: KEY, CHANTA
243 MILL RD
APT 13301
MCDONOUGH, GA 30253**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	SE-42544897	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20002414	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

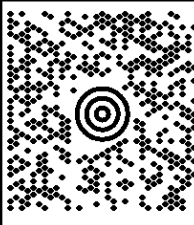
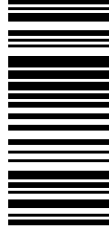
51 LBS 1 OF 1

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

DWT: 46.32,6
AH

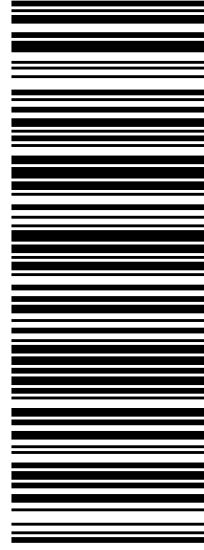
SHIP TO:
14045616963
KEY, CHANTA
APT 13301
243 MILL RD
MCDONOUGH GA 30253

GA 305 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9956 1570



BILLING: 3RD PARTY



Reference No.1: 76706840;11120-0241
Reference No.2: SE-42544897
XOL 26.05.26

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706840 11120-0241
Date: 5/4/2026 086569955968
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ42-01C
Carton Qty:1
PL #: B20260504095115FC011
ID: 61404820

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Packing Slip

Shipped To:	Order Information		
FRAN DIECKMANN	Order#:	72501148771501	
922 KIRBY DR	PO#:	P2VBH71	Questions?
	Order Date:	05/03/2026	Customer Service
FORT MILL, SC, 29715	Ship Date:	05/04/2026	866-436-3393
8604595743			

Item#	Qty	Description	Serial Number
T600001311 / II120-0241	1	COFFEE TABLE	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTGT: 51.00 LB
CAD: 259492626FAP2208
DIMMED: 46 X 32 X 6 IN
BILL 3rd PARTY

TO: **FRAN DIECKMANN**

922 KIRBY DR

FORT MILL SC 29715

(860) 459-5743

INV: 76706767,II120-0241,1

PO:

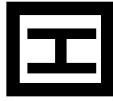
DEPT:

REF: P2VBH71,72501148771501

(US)



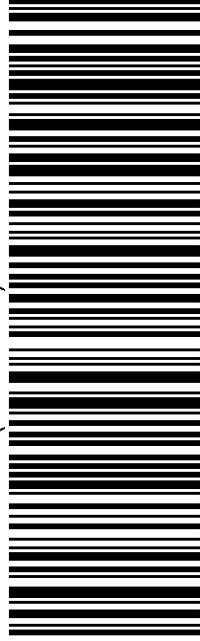
FedEx
Home Delivery



TRK# 8713 8225 9890

29715

9622 0850 3 (000 000 0000) 0 00 8713 8225 9890



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706767

II120-0241

Date: 5/3/2026

086569955968

Zone: SD3_CA_DZ_Rac

Stk Loc: CQ42-01C

Carton Qty: 1

PL #: B20260504095115FC011

ID: 61404819

Shipping Instruction:
Schedule Ship Date: 5/3/2026



Packing Slip

Shipped To:	Order Information		
LAURIE SOLANO	Order#:	72501148398802	
150 HUIE ST	PO#:	P2VBZ94	Questions?
	Order Date:	05/04/2026	Customer Service
JONESBORO, GA, 30236	Ship Date:	05/04/2026	866-436-3393
6786897673			

Item#	Qty	Description	Serial Number
A600034951 / MP100-1121	2	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTGT: 50.00 LB
CAD: 259492626F AP02208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TOLAURIE SOLANO

150 HUIE ST

JONESBORO GA 30236

(678) 689-7673

INV: 76706117;MP100-1121,1

(US)

REF: P2V8Z94;72501148398802

PO: DEPT:



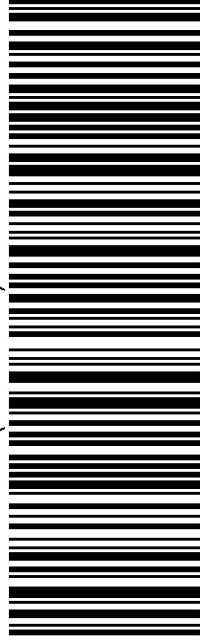
FedEx
Home Delivery



TRK# 8713 8226 5315

30236

9622 0850 3 (000 000 0000) 0 00 8713 8226 5315



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706117

MP100-1121

Date: 5/4/2026

086569552655

Zone: SD3_CA_DZ_Rac

Stk Loc: DA16-01B

Carton Qty:1

PL #: B20260504095115FC011

ID: 61404829

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
LAURIE SOLANO	Order#:	72501148398802	
150 HUIE ST	PO#:	P2VBZ94	Questions?
	Order Date:	05/04/2026	Customer Service
JONESBORO, GA, 30236	Ship Date:	05/04/2026	866-436-3393
6786897673			

Item#	Qty	Description	Serial Number
A600034951 / MP100-1121	2	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTGT: 50.00 LB
CAD: 259492626FAP02208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TOLAURIE SOLANO

150 HUIE ST

JONESBORO GA 30236

(678) 689-7673

INV: 76706117;MP100-1121;1

PO:

REF: P2V8Z94;72501148398802

DEPT:



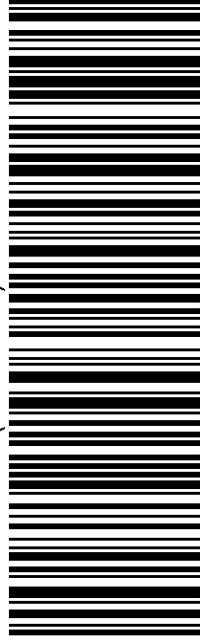
FedEx
Home Delivery



TRK# 8713 8226 6160

30236

9622 0850 3 (000 000 0000) 0 00 8713 8226 6160



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706117

MP100-1121

Date: 5/4/2026

086569552655

Zone: SD3_CA_DZ_Rac

Stk Loc: DA16-01B

Carton Qty:1

PL #: B20260504095115FC011

ID: 61404830

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
NANCY LUDWIG	Order#:	72501148985801	
6827 WILLOW OAK DR	PO#:	P2VC455	Questions?
	Order Date:	05/04/2026	Customer Service
SAN ANTONIO, TX, 78249	Ship Date:	05/04/2026	866-436-3393
2102733144			

Item#	Qty	Description	Serial Number
A600034949 / MP100-0891	2	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTGT: 50.00 LB
CAD: 259492626F AP02208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TONANCY LUDWIG

6827 WILLOW OAK DR

SAN ANTONIO TX 78249

(210) 273-3144

INV: 76707172;MP100-0891,1

PO:

REF: P2VC455;72501148385901

DEPT:



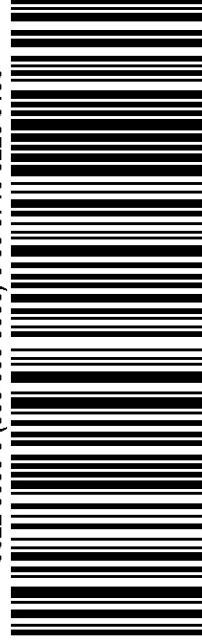
FedEx
Home Delivery



TRK# 8713 8223 9156

78249

9622 0850 3 (000 000 0000) 0 00 8713 8223 9156



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76707172

MP100-0891

Date: 5/4/2026

086569244222

Zone: SD3_CA_DZ_Rac

Stk Loc: DA16-02B

Carton Qty:1

PL #: B20260504095115FC011

ID: 61404827

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
NANCY LUDWIG	Order#:	72501148985801	
6827 WILLOW OAK DR	PO#:	P2VC455	Questions?
	Order Date:	05/04/2026	Customer Service
SAN ANTONIO, TX, 78249	Ship Date:	05/04/2026	866-436-3393
2102733144			

Item#	Qty	Description	Serial Number
A600034949 / MP100-0891	2	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWGT: 50.00 LB
CAD: 259492626F AP02208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TONANCY LUDWIG

6827 WILLOW OAK DR

SAN ANTONIO TX 78249

(210) 273-3144

INV: 76707172;MP100-0891,1

(US)

REF: P2VC455;72501148385901

PO: DEPT:



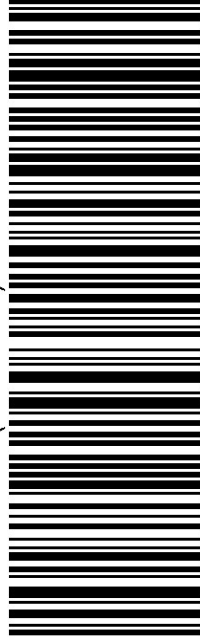
FedEx
Home Delivery



TRK# 8713 8224 3089

78249

9622 0850 3 (000 000 0000) 0 00 8713 8224 3089



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76707172

MP100-0891

Date: 5/4/2026

086569244222

Zone: SD3_CA_DZ_Rac

Stk Loc: DA16-02B

Carton Qty:1

PL #: B20260504095115FC011

ID: 61404828

Shipping Instruction:
Schedule Ship Date: 5/4/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52519877

ORDER DATE

20260502

SHIPMENT NUMBER

2605023517

BILL TO

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

SHIP TO:

Jacquelyn Rodriguez
8724 Ridge Street
River Grove, IL , 60171
US



GIFT MESSAGE

Sending warm wishes for a beautiful wedding day and a lifetime of love and happiness. Congratulations. Brian and Elaine Locker - Elaine Locker

ITEM

DESCRIPTION

QTY

II105-0546
NKVY-6K47-QNRP

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

1



NEED HELP?

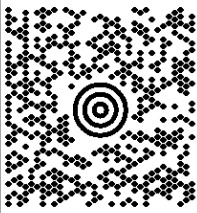
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

46 LBS 1 OF 1
DWT: 44,20,10

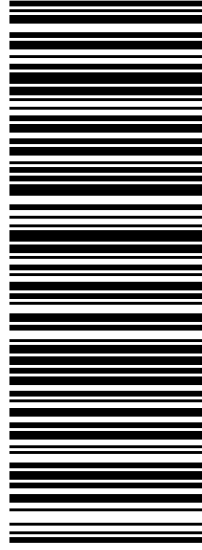
SHIP TO:
3129275948
JACQUELYN RODRIGUEZ
8724 RIDGE STREET
RIVER GROVE IL 60171



IL 601 9-02


UPS GROUND

TRACKING #: 1Z 097 WX9 03 9116 2799



BILLING: P/P



Reference No.1: 76693286;II105-0546;1.0
Reference No.2: 52519877
XOL26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76693286 II105-0546
Date: 5/2/2026 022164323412
Zone: SD3_CA_DZ_Rac
Stk Loc: CZ19-02D
Carton Qty:1
PL #: B20260504095115FC011
ID: 61404817

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/2/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53921993

ORDER DATE

20260504

SHIPMENT NUMBER

2605023516

BILL TO

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

SHIP TO:

Alexa Beychok
351 E. 84Th Street 18B
New York, NY , 10028
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II105-0546
NKVY-6K47-QNRP

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

1



NEED HELP?

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

PACKING LIST ENCLOSED

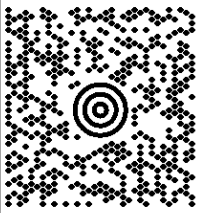
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

46 LBS

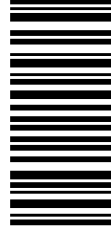
DWT: 44,20,10

1 OF 1

SHIP TO:
6783142044
ALEXA BEYCHOK
18B
351 E. 84TH STREET
NEW YORK NY 10028

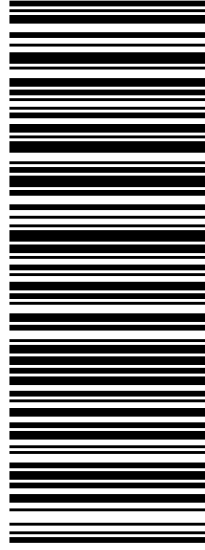


NY 100 9-43



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9079 2842



BILLING: P/P

Reference No.1: 76707088;II105-0546;1.0
Reference No.2: 53921993
XOL26.03.26



NV/45 19.0A.05/2026*
TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76707088 II105-0546
Date: 5/4/2026 022164323412
Zone: SD3_CA_DZ_Rac
Stk Loc: CZ19-02D
Carton Qty:1
PL #: B20260504095115FC011
ID: 61404818

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/4/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53825352

ORDER DATE

20260501

SHIPMENT NUMBER

2605023518

BILL TO

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

SHIP TO:

Sophie Mounce
2525 Sun Seeker Ct
Lexington, KY , 40503
US



GIFT MESSAGE

So excited for the two of you. Mary will see you at your shower. Love, Mary, Maria (Klagos), Jessica, and Alaina (Lange) Selvaggio

ITEM

DESCRIPTION

QTY

II105-0525
NKVY-SKWV-O3JL

INK+IVY - Bailey Boucle Flip Top Storage Bench

1



NEED HELP?

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

PACKING LIST ENCLOSED

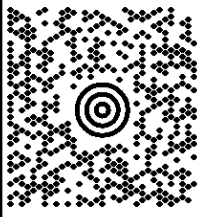
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

33 LBS

1 OF 1

DWT: 49,17,15
AH

SHIP TO:
2173615166
SOPHIE MOUNCE
2525 SUN SEEKER CT
LEXINGTON KY 40503

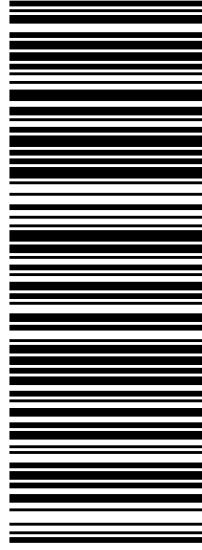


KY 405 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9489 1988



BILLING: P/P



Reference No.1: 76690589;II105-0525;1.0
Reference No.2: 53825352
XOL26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76690589 II105-0525
Date: 5/1/2026 022164290424
Zone: SD3_CA_DZ_Rac
Stk Loc: DC27-02B
Carton Qty:1
PL #: B20260504095115FC011
ID: 61404816

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/2/2026



Packing Slip

Shipped To:	Order Information		
SCOTTY BREWER	Order#:	72501148987201	
9150 PAR DR	PO#:	P2VC284	Questions?
	Order Date:	05/04/2026	Customer Service
DOUGLASVILLE, GA, 30134	Ship Date:	05/04/2026	866-436-3393
6789787593			

Item#	Qty	Description	Serial Number
A600034824 / MP105-0999	1	BENCH	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWGT: 46.00 LB
CAD: 259492626FAP0208
DIMMED: 51 X 21 X 13 IN
BILL 3rd PARTY

TOSCOTTY BREWER

9150 PAR DR

DOUGLASVILLE GA 30134

(678) 978-7593

INV: 76706980;MP105-0999;1

REF: PZVC284;72501146987201

PO: DEPT:

(US)

59K12/2061484B



FedEx
Home Delivery

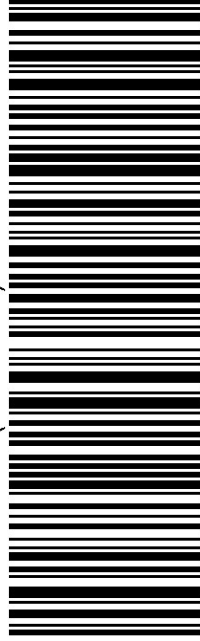


12610260120014v

TRK# 8713 8227 0185

30134

9622 0850 3 (000 000 0000) 0 00 8713 8227 0185



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706980

MP105-0999

Date: 5/4/2026

086569378644

Zone: SD3_CA_DZ_Rac

Stk Loc: DR20-01D

Carton Qty:1

PL #: B20260504095115FC011

ID: 61404837

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
AARON SIERRA	Order#:	72501148486302	
824 REGAN DR	PO#:	P2VBZ53	Questions?
	Order Date:	05/04/2026	Customer Service
EL PASO, TX, 79903	Ship Date:	05/04/2026	866-436-3393
9155041534			

Item#	Qty	Description	Serial Number
A600034769 / IIF18-0049	2	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTGT: 48.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 31 X 18 IN
BILL 3rd PARTY

TO AARON SIERRA

824 REGAN DR

EL PASO TX 79903

(915) 504-1534

INV: 76705877; IIF18-0049;1
PO: DEPT:

(US)

REF: P2V8Z63; 72501148486302

59K12/20614848



FedEx
Home Delivery

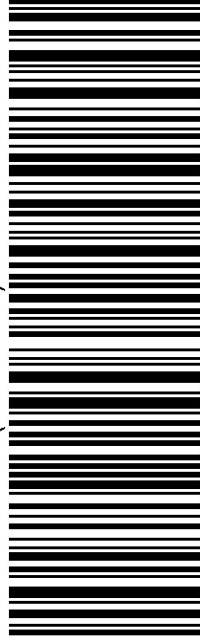


12610260120014v

TRK# 8713 8226 0688

79903

9622 0850 3 (000 000 0000) 0 00 8713 8226 0688



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76705877

IIF18-0049

Date: 5/4/2026

675716695521

Zone: SD3_CA_DZ_Rac

Stk Loc: DR54-01B

Carton Qty:1

PL #: B20260504095115FC011

ID: 61404825

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
AARON SIERRA	Order#:	72501148486302	
824 REGAN DR	PO#:	P2VBZ53	Questions?
	Order Date:	05/04/2026	Customer Service
EL PASO, TX, 79903	Ship Date:	05/04/2026	866-436-3393
9155041534			

Item#	Qty	Description	Serial Number
A600034769 / IIF18-0049	2	ACCENT CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTGT: 48.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 31 X 18 IN
BILL 3rd PARTY

TO AARON SIERRA

824 REGAN DR

EL PASO TX 79903

(915) 504-1534

INV: 76705877,IIF18-0049,1
PO: DEPT:

REF: P2V8Z63,72501148486302

(US)

59K12/2061484B



FedEx
Home Delivery

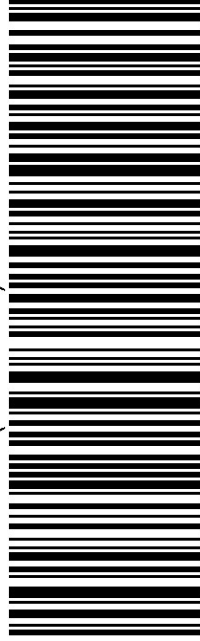


12610260120014V

TRK# 8713 8226 2555

79903

9622 0850 3 (000 000 0000) 0 00 8713 8226 2555



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76705877

IIF18-0049

Date: 5/4/2026

675716695521

Zone: SD3_CA_DZ_Rac

Stk Loc: DR54-01B

Carton Qty:1

PL #: B20260504095115FC011

ID: 61404826

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
HOLLIE SEAWRIGHT	Order#:	72501148811701	
411 PENINSULA DR	PO#:	P2VBK61	Questions?
	Order Date:	05/03/2026	Customer Service
GADSDEN, AL, 35901	Ship Date:	05/04/2026	866-436-3393
2564581799			

Item#	Qty	Description	Serial Number
B6001863CN / MPS115-0287U2	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTGT: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TO HOLLIE SEAWRIGHT

411 PENINSULA DR

GADSDEN AL 35901

(256) 458-1799

INV: 76706748;MPS115-0287U2A1

PO:

REF: PZVBK61;72501148811701

DEPT:



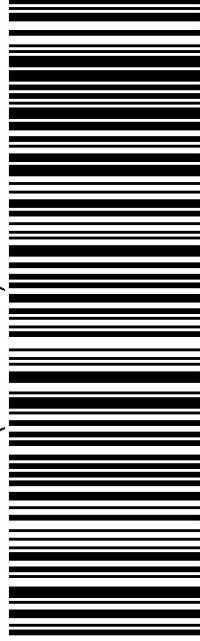
FedEx
Ground



TRK# 8713 8225 6089

35901

9622 0417 3 (000 000 0000) 0 00 8713 8225 6089



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706748

MPS115-0287U2A

Date: 5/3/2026

086569385215

Zone: SD3_CA_DZ_Rac

Stk Loc: CL47-01D

Carton Qty: 1

PL #: B20260504095115FC012

ID: 61404851

Shipping Instruction:
Schedule Ship Date: 5/3/2026



Packing Slip

Shipped To:	Order Information		
MARY EVANS	Order#:	72501148839601	
1131 ASTORIA DR	PO#:	P2VBM12	Questions?
	Order Date:	05/03/2026	Customer Service
LAKE WALES, FL, 33859	Ship Date:	05/04/2026	866-436-3393
8636566638			

Item#	Qty	Description	Serial Number
B6001863CN / MPS115-0287U2	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTG: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TO MARY EVANS

1131 ASTORIA DR

LAKE WALES FL 33859

(863) 656-6638

INV: 76706947; MPS115-0287U2A1

PO:

DEPT:

REF: PZVBM12,72501148838601

(US)



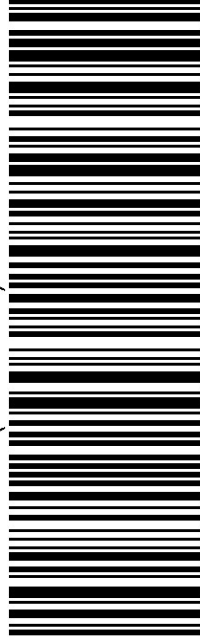
FedEx
Ground



TRK# 8713 8225 7383

33859

9622 0417 3 (000 000 0000) 0 00 8713 8225 7383



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706947

MPS115-0287U2A

Date: 5/3/2026

086569385215

Zone: SD3_CA_DZ_Rac

Stk Loc: CL47-01D

Carton Qty: 1

PL #: B20260504095115FC012

ID: 61404852

Shipping Instruction:
Schedule Ship Date: 5/3/2026



Packing Slip

Shipped To:	Order Information		
JAMIE STACY	Order#:	72501148976701	
30 STAR LAKE DRIVE	PO#:	P2VC257	Questions?
	Order Date:	05/04/2026	Customer Service
PENSACOLA, FL, 32507	Ship Date:	05/04/2026	866-436-3393
3367253172			

Item#	Qty	Description	Serial Number
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTG: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TO JAMIE STACY

30 STAR LAKE DRIVE

PENSACOLA FL 32507

(336) 725-3172

INV: 76706979;MPS115-0058U2A1

PO:

DEPT:

REF: P2VCC57,72501148976701

(US)



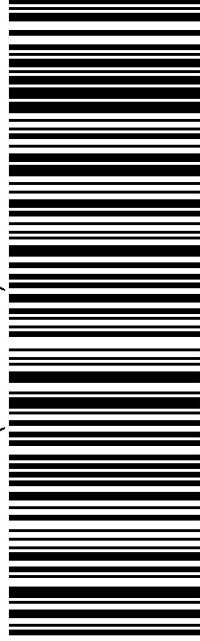
FedEx
Ground



TRK# 8713 8226 8277

32507

9622 0417 3 (000 000 0000) 0 00 8713 8226 8277



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706979

MPS115-0058U2A

Date: 5/4/2026

675716828578

Zone: SD3_CA_DZ_Rac

Stk Loc: CL46-01C

Carton Qty: 1

PL #: B20260504095115FC012

ID: 61404846

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
KATIE WHITE	Order#:	72501148969902	
969 NOTTINGHAM DR	PO#:	P2VC132	Questions?
	Order Date:	05/04/2026	Customer Service
MACON, GA, 31211	Ship Date:	05/04/2026	866-436-3393
4789197232			

Item#	Qty	Description	Serial Number
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTG: 66.00 LB
CAD: 259492626FAP2208
DIMMED: 77 X 34 X 6 IN
BILL 3rd PARTY

TOKATIE WHITE

969 NOTTINGHAM DR

MACON GA 31211

(478) 919-7232

INV: 76706508;MPS115-0058U2A1

(US)

REF: P2VC132;72501148669902

PO: DEPT:



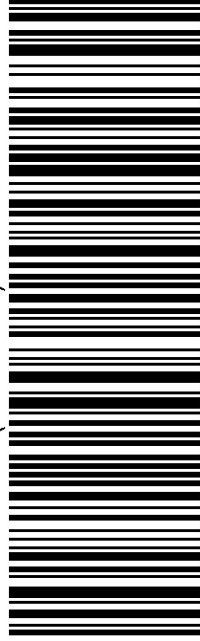
FedEx
Ground



TRK# 8713 8227 4570

31211

9622 0417 3 (000 000 0000) 0 00 8713 8227 4570



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706508

MPS115-0058U2A

Date: 5/4/2026

675716828578

Zone: SD3_CA_DZ_Rac

Stk Loc: CL46-01C

Carton Qty:1

PL #: B20260504095115FC012

ID: 61404845

Shipping Instruction:
Schedule Ship Date: 5/4/2026

Sold To: WIEST, CRAIG

**Ship To: WIEST, CRAIG
10041 LARKIN CV
WILLIS, TX 77318**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	TX-42647866I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	23803225	CONSOLE TABLE	1	

PACKING LIST ENCLOSED

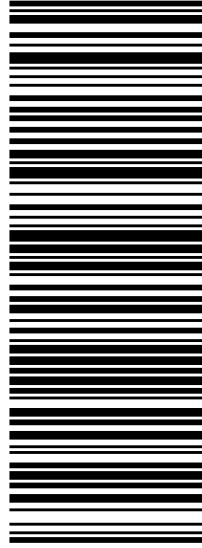
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

73 LBS **1 OF 1**
DWT: 79,20,11
LP


SHIP TO:
12813849587
WIEST, CRAIG
10041 LARKIN CV
WILLIS TX 77318

H **TX 773 0-01**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9415 0111



BILLING: 3RD PARTY

Reference No.1: 76706939;FPF20-0322
Reference No.2: TX-426478661
XGL 26.05.28 NV/45 19.0A.05/2026*
™

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76706939	FPF20-0322
Date:	5/4/2026	675716621001
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	CK37-01D	
Carton Qty:	1	
PL #:	B20260504095115FC012	
ID:	61404811	

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Packing Slip

Shipped To:	Order Information		
MEGAN SUTHERLAND	Order#:	72501148832501	
1727 HILLSDALE TOLLGATE RD	PO#:	P2VBL77	Questions?
	Order Date:	05/03/2026	Customer Service
SINKS GROVE, WV, 24976	Ship Date:	05/04/2026	866-436-3393
3046614643			

Item#	Qty	Description	Serial Number
U600001388 / MP103-0247	1	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTGT: 75.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 30 X 26 IN
BILL 3rd PARTY

TO MEGAN SUTHERLAND

1727 HILLSDALE TOLLGATE RD

SINKS GROVE WV 24976

(304) 661-4643

INV: 76706643;MP103-0247,1

PO:

REF: P2VBL77,72501148832501

DEPT:

(US)

59K12/2061484B



FedEx
Home Delivery

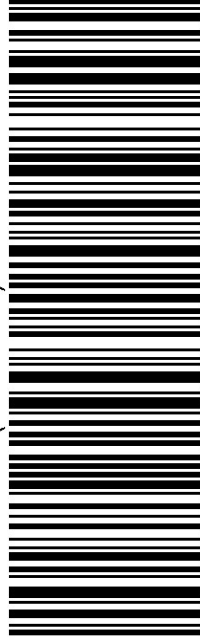


12610260120014V

TRK# 8713 8224 6880

24976

9622 0850 3 (000 000 0000) 0 00 8713 8224 6880



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706643

MP103-0247

Date: 5/3/2026

675716920227

Zone: SD3_CA_DZ_Rac

Stk Loc: CQ19-02B

Carton Qty:1

PL #: B20260504095115FC012

ID: 61404832

Shipping Instruction:
Schedule Ship Date: 5/3/2026



Packing Slip

Shipped To:	Order Information		
KARI PONGRACZ	Order#:	72501148985902	
828 JUNIATA AVE	PO#:	P2VC440	Questions?
	Order Date:	05/04/2026	Customer Service
HUNTINGDON, PA, 16652	Ship Date:	05/04/2026	866-436-3393
8145004490			

Item#	Qty	Description	Serial Number
U600001389 / MP103-0246	1	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTGT: 84.00 LB
CAD: 259492626F AP02208
DIMMED: 32 X 30 X 28 IN
BILL 3rd PARTY

TOKARI PONGRACZ

828 JUNIATA AVE

HUNTINGDON PA 16652

(814) 500-4490

INV: 76707155;MP103-0246;1
PO: DEPT:

(US)

REF: PZVC40;72501148885902

59K12/2061484B



FedEx
Home Delivery

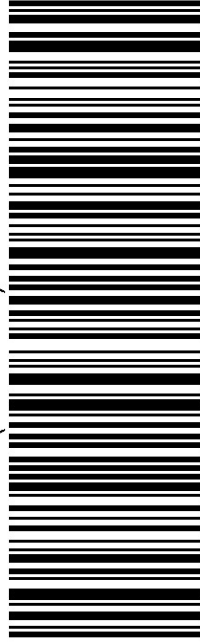


12610260120014V

TRK# **8713 8227 2935**

16652

9622 0850 3 (000 000 0000) 0 00 8713 8227 2935



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76707155

MP103-0246

Date: 5/4/2026

675716920210

Zone: SD3_CA_DZ_Rac

Stk Loc: CY33-02C

Carton Qty:1

PL #: B20260504095115FC012

ID: 61404831

Shipping Instruction:
Schedule Ship Date: 5/4/2026

Sold To: RASCO, FRANCISCO

**Ship To: RASCO, FRANCISCO
10362 SW 91ST CT
OCALA, FL 34481**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	FL-42648632	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20010637	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

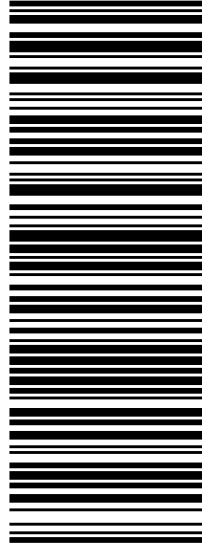
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

71 LBS **1 OF 1**
DWT: 52,28,8
AH

SHIP TO:
19546553995
RASCO, FRANCISCO
10362 SW 91ST CT
OCALA FL 34481

H **FL 326 1-02**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9716 2193



BILLING: 3RD PARTY



Reference No.1: 76706831;MP120-1063
Reference No.2: FL-42648632
XOL 26.05.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706831 MP120-1063
Date: 5/4/2026 086569424839
Zone: SD3_CA_DZ_Rac
Stk Loc: CZ41-02C
Carton Qty:1
PL #: B20260504095115FC012
ID: 61404838

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Packing Slip

Shipped To:	Order Information		
BRENDA WETZEL	Order#:	72501148963901	
496 SHEEP HILL RD	PO#:	P2VC146	Questions?
	Order Date:	05/04/2026	Customer Service
NEWMANSTOWN, PA, 17073	Ship Date:	05/04/2026	866-436-3393
7179492254			

Item#	Qty	Description	Serial Number
U600001388 / MP103-0247	1	RECLINER	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWGT: 75.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 30 X 26 IN
BILL 3rd PARTY

TOBRENDA WETZEL

496 SHEEP HILL RD

NEWMANSTOWN PA 17073

(717) 949-2254

INV: 76706769;MP103-0247,1
PO: DEPT:

(US)



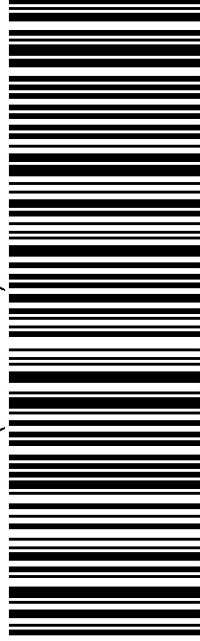
FedEx
Home Delivery



TRK# 8713 8226 0130

17073

9622 0850 3 (000 000 0000) 0 00 8713 8226 0130



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706769

MP103-0247

Date: 5/4/2026

675716920227

Zone: SD3_CA_DZ_Rac

Stk Loc: DP37-01B

Carton Qty:1

PL #: B20260504095115FC012

ID: 61404833

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
ARIYA HUFF	Order#:	72501148342802	
7814 MESSINA CT	PO#:	P2VC143	Questions?
	Order Date:	05/04/2026	Customer Service
LITHIA SPRINGS, GA, 30122	Ship Date:	05/04/2026	866-436-3393
6789397428			

Item#	Qty	Description	Serial Number
L600011130 / MP153-0204	2	TABLE LAMP	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTGT: 1.00 LB
CAD: 259492626FAP02208
DIMMED: 13 X 12 X 12 IN
BILL 3rd PARTY

TO: ARIYA HUFF

7814 MESSINA CT

LITHIA SPRINGS GA 30122

(678) 939-7428

INV: 76706948;MP153-0204;1

PO:

REF: P2VC143;72501148342802

DEPT:



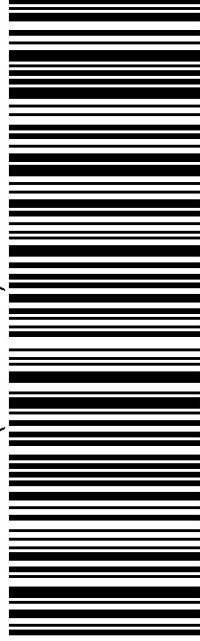
FedEx
Ground



TRK# 8713 8226 1191

30122

9622 0417 3 (000 000 0000) 0 00 8713 8226 1191



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706948

MP153-0204

Date: 5/4/2026

086569297563

Zone: SD3_EA_FG_Rac

Stk Loc: EJ16-01B

Carton Qty: 1

PL #: B20260504095115FC003

ID: 61404840

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
ARIYA HUFF	Order#:	72501148342802	
7814 MESSINA CT	PO#:	P2VC143	Questions?
	Order Date:	05/04/2026	Customer Service
LITHIA SPRINGS, GA, 30122	Ship Date:	05/04/2026	866-436-3393
6789397428			

Item#	Qty	Description	Serial Number
L600011130 / MP153-0204	2	TABLE LAMP	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTGT: 1.00 LB
CAD: 259492626FAP02208
DIMMED: 13 X 12 X 12 IN
BILL 3rd PARTY

TO: ARIYA HUFF

7814 MESSINA CT

LITHIA SPRINGS GA 30122

(678) 939-7428

INV: 76706948;MP153-0204;1

(US)

REF: P2VC143;72501148342802

PO: DEPT:



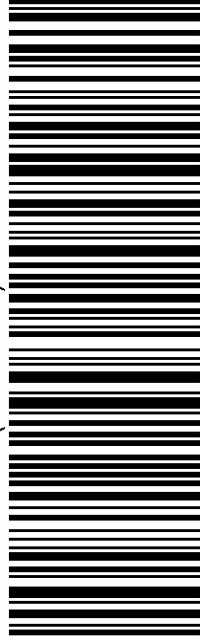
FedEx
Ground



TRK# 8713 8226 2533

30122

9622 0417 3 (000 000 0000) 0 00 8713 8226 2533



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706948

MP153-0204

Date: 5/4/2026

086569297563

Zone: SD3_EA_FG_Rac

Stk Loc: EJ16-01B

Carton Qty:1

PL #: B20260504095115FC003

ID: 61404841

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
SHARON SMITH	Order#:	72501148960101	
28 MILL STREET	PO#:	P2VC025	Questions?
	Order Date:	05/04/2026	Customer Service
PATCHOGUE, NY, 11772	Ship Date:	05/04/2026	866-436-3393
6317743716			

Item#	Qty	Description	Serial Number
L600011130 / MP153-0204	1	TABLE LAMP	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05/MAY/26
ACTWTGT: 1.00 LB
CAD: 259492626FAP02208
DIMMED: 13 X 12 X 12 IN
BILL 3rd PARTY

TOSHARON SMITH

28 MILL STREET

PATCHOQUE NY 11772

(631) 774-3716

INV: 76706222;MP153-0204;1

PO:

DEPT:

REF: P2V0025;72501148960101

(US)



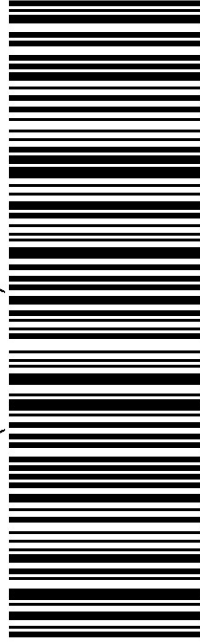
FedEx
Ground



TRK# 8713 8227 0520

11772

9622 0417 3 (000 000 0000) 0 00 8713 8227 0520



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706222

MP153-0204

Date: 5/4/2026

086569297563

Zone: SD3_EA_FG_Rac

Stk Loc: EJ16-01B

Carton Qty:1

PL #: B20260504095115FC003

ID: 61404839

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
CAROLYNANGTON ANGTON	Order#:	72501148970101	
1018A W MAIN ST	PO#:	P2VC158	Questions?
	Order Date:	05/04/2026	Customer Service
CLARKSVILLE, TX, 75426	Ship Date:	05/04/2026	866-436-3393
9034585288			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTG: 13.00 LB
CAD: 259492626FAP02208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TO: CAROLYNANGTON ANGTON

1018A W MAIN ST

CLARKSVILLE TX 75426

(903) 458-5288

INV: 76706770-5DS153-0031,1

PO:

REF: P2VC168;72501148970101

DEPT:

(US)



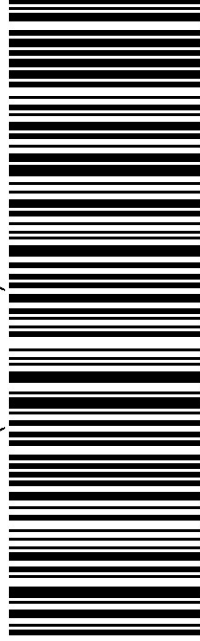
FedEx
Ground



TRK# 8713 8226 2544

75426

9622 0417 3 (000 000 0000) 0 00 8713 8226 2544



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706770 5DS153-0031
Date: 5/4/2026 086569148339
Zone: SD3_EA_FG_Rac
Stk Loc: EQ46-02B
Carton Qty: 1
PL #: B20260504095115FC003
ID: 61404805

Shipping Instruction:
Schedule Ship Date: 5/4/2026

Sold To: CERIO, JENNIFER

**Ship To: CERIO, JENNIFER
5559 AUBURN RD
APT A
JACKSONVILLE, FL 32207**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/04/26	FL-42664473I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101937	JUSTICE ALLEY BLUE LAMP, SET OF 2	1	

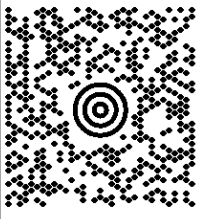
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RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

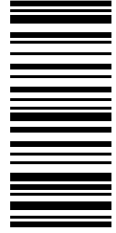
13 LBS
DWT: 25,17,17

1 OF 1

SHIP TO:
19043519309
CERIO, JENNIFER
APT A
5559 AUBURN RD
JACKSONVILLE FL 32207

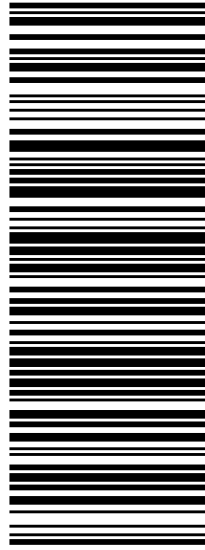


FL 321 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9180 1164



BILLING: 3RD PARTY



Reference No.1: 76706828;5DS153-0031
Reference No.2: FL-426644731
XOL 26.05.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76706828 5DS153-0031
Date: 5/4/2026 086569148339
Zone: SD3_EA_FG_Rac
Stk Loc: EQ46-02B
Carton Qty:1
PL #: B20260504095115FC003
ID: 61404806

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Packing Slip

Shipped To:	Order Information		
MATT TAYLOR	Order#:	72501148968101	
3484D FORT MCALLISTER RD	PO#:	P2VC090	Questions?
	Order Date:	05/04/2026	Customer Service
RICHMOND HILL, GA, 31324	Ship Date:	05/04/2026	866-436-3393
8622230383			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTG: 13.00 LB
CAD: 259492626FAP0208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TO MATT TAYLOR

3484D FORT MCALLISTER RD

RICHMOND HILL GA 31324

(862) 223-0383

INV: 76706505 5DS153-0031,1

REF: PZV0090,72501148668101

PO: DEPT:



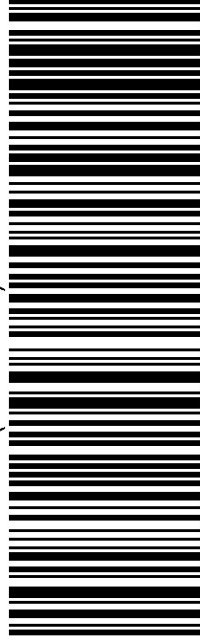
FedEx
Ground



TRK# 8713 8227 2990

31324

9622 0417 3 (000 000 0000) 0 00 8713 8227 2990



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706505 5DS153-0031
Date: 5/4/2026 086569148339
Zone: SD3_EA_FG_Rac
Stk Loc: EQ46-02B
Carton Qty: 1
PL #: B20260504095115FC003
ID: 61404803

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
JUSTIN MUSIL	Order#:	72501148968501	
15124C OAKLAND AVE	PO#:	P2VC091	Questions?
	Order Date:	05/04/2026	Customer Service
BURNSVILLE, MN, 55306	Ship Date:	05/04/2026	866-436-3393
7862850746			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWGT: 13.00 LB
CAD: 259492626FAP02208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TO JUSTIN MUSIL

15124C OAKLAND AVE

BURNSVILLE MN 55306

(786) 285-0746

INV: 76706507;5DS153-0031,1

PO:

REF: P2V0091;72501148666501

DEPT:



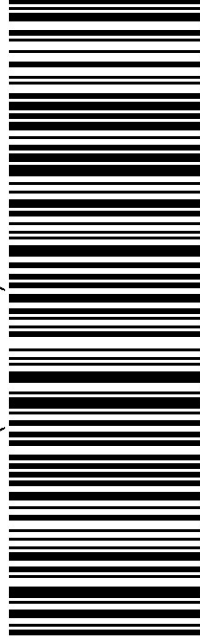
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Ground



TRK# 8713 8227 2340

55306

9622 0417 3 (000 000 0000) 0 00 8713 8227 2340



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706507 5DS153-0031
Date: 5/4/2026 086569148339
Zone: SD3_EA_FG_Rac
Stk Loc: EQ46-02B
Carton Qty: 1
PL #: B20260504095115FC003
ID: 61404804

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
JAMIE STACY	Order#:	72501148976701	
30 STAR LAKE DRIVE	PO#:	P2VC257	Questions?
	Order Date:	05/04/2026	Customer Service
PENSACOLA, FL, 32507	Ship Date:	05/04/2026	866-436-3393
3367253172			

Item#	Qty	Description	Serial Number
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWGT: 27.00 LB
CAD: 259492626F AP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TO JAMIE STACY

30 STAR LAKE DRIVE

PENSACOLA FL 32507

(336) 725-3172

INV: 76706979;MPS115-0058U2C;1

REF: P2V0257;72501148976701

PO: DEPT:

(US)



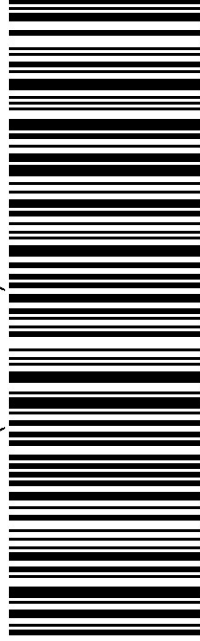
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Ground



TRK# 8713 8226 6285

32507

9622 0417 3 (000 000 0000) 0 00 8713 8226 6285



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706979

MPS115-0058U2C

Date: 5/4/2026

675716828592

Zone: SD3_EA_FG_Rac

Stk Loc: FG52-01F

Carton Qty:1

PL #: B20260504095115FC004

ID: 61404850

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
KATIE WHITE	Order#:	72501148969902	
969 NOTTINGHAM DR	PO#:	P2VC132	Questions?
	Order Date:	05/04/2026	Customer Service
MACON, GA, 31211	Ship Date:	05/04/2026	866-436-3393
4789197232			

Item#	Qty	Description	Serial Number
B6001864CN / MPS115-0058U2	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTG: 27.00 LB
CAD: 259492626FAP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TOKATIE WHITE

969 NOTTINGHAM DR

MACON GA 31211

(478) 919-7232

INV: 76706508;MPS115-0058U2C;1

(US)

REF: P2VC132;72501148669902

PO: DEPT:



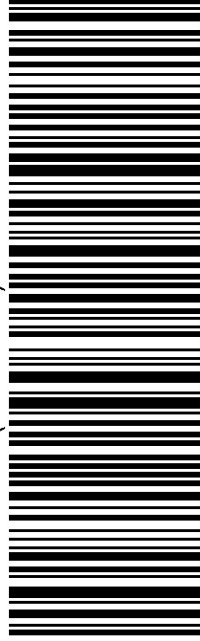
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Ground



TRK# 8713 8228 0110

31211

9622 0417 3 (000 000 0000) 0 00 8713 8228 0110



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706508

MPS115-0058U2C

Date: 5/4/2026

675716828592

Zone: SD3_EA_FG_Rac

Stk Loc: FG52-01F

Carton Qty:1

PL #: B20260504095115FC004

ID: 61404849

Shipping Instruction:
Schedule Ship Date: 5/4/2026



Packing Slip

Shipped To:	Order Information		
HOLLIE SEAWRIGHT	Order#:	72501148811701	
411 PENINSULA DR	PO#:	P2VBK61	Questions?
	Order Date:	05/03/2026	Customer Service
GADSDEN, AL, 35901	Ship Date:	05/04/2026	866-436-3393
2564581799			

Item#	Qty	Description	Serial Number
B6001863CN / MPS115-0287U2	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWGT: 27.00 LB
CAD: 259492626FAP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TO HOLLIE SEAWRIGHT

411 PENINSULA DR

GADSDEN AL 35901

(256) 458-1799

INV: 76706748;MPS115-0287U2C;1

PO:

REF: P2V8K61;72501148811701

DEPT:

(US)



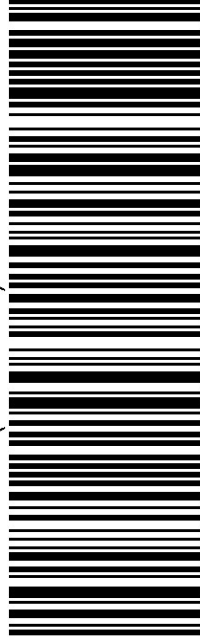
FedEx
Ground



TRK# 8713 8225 6891

35901

9622 0417 3 (000 000 0000) 0 00 8713 8225 6891



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706748

MPS115-0287U2C

Date: 5/3/2026

086569385239

Zone: SD3_EA_FG_Rac

Stk Loc: FF21-01E

Carton Qty: 1

PL #: B20260504095115FC004

ID: 61404855

Shipping Instruction:
Schedule Ship Date: 5/3/2026



Packing Slip

Shipped To:	Order Information		
MARY EVANS	Order#:	72501148839601	
1131 ASTORIA DR	PO#:	P2VBM12	Questions?
	Order Date:	05/03/2026	Customer Service
LAKE WALES, FL, 33859	Ship Date:	05/04/2026	866-436-3393
8636566638			

Item#	Qty	Description	Serial Number
B6001863CN / MPS115-0287U2	1	QUEEN BED	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 05MAY26
ACTWTGT: 27.00 LB
CAD: 259492626FAP2208
DIMMED: 86 X 10 X 5 IN
BILL 3rd PARTY

TO MARY EVANS

1131 ASTORIA DR

LAKE WALES FL 33859

(863) 656-6638

INV: 76706947;MPS115-0287U2C;1

REF: P2VBM12,72501148838601

PO: DEPT:



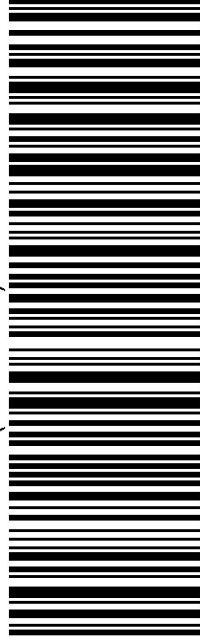
FedEx
Ground



TRK# 8713 8225 9695

33859

9622 0417 3 (000 000 0000) 0 00 8713 8225 9695



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76706947

MPS115-0287U2C

Date: 5/3/2026

086569385239

Zone: SD3_EA_FG_Rac

Stk Loc: FF21-01E

Carton Qty:1

PL #: B20260504095115FC004

ID: 61404856

Shipping Instruction:
Schedule Ship Date: 5/3/2026